
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda Regular Board Meeting Tuesday, September 20, 2022

Jeffery C. Hall, President
Gregory A. Pensa, Vice President
Suzanne Levy, Ed.D.
Alejandra Enciso
Hilda Zacarias
Mirian Solano, Student Trustee

Allan Hancock College
800 South College Drive, Santa Maria, CA 93454

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

This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. *Please note that board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.* Public comments will be given in person during the meeting or submitted in writing at least 24 hours before the meeting via email to: ccamacho@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		5:00 PM
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 #25

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

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4. Reconvene to Open Session		6:00 PM
5. Action Taken in Closed Session		
6. Approval of Agenda as Presented		
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7. 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: ccamacho@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.

8. Approval of Minutes		
8.A. Approval of Minutes from the August 16, 2022, regular board meeting.	8	
9. Presentation		
9.A. Christine Reed, counselor/coordinator, MESA/STEM Academic Success Center and Dominic Dal Bello, professor, engineering, will share an overview of the college's National Science Foundation Louis Stokes Alliances for Minority Participation (LSAMP) three-year grant project titled California Central Coast Community College Collaborative (C6).		
9.B. Changing the Odds		
Dr. Walthers will share a Changing the Odds moment.		
10. 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.		

	<u>Page</u>	<u>Tent. Time</u>
10.A. Register of Warrants and Payroll Summary 07/01/22 through 07/31/22	14	
A recommendation that the board of trustees approve commercial warrants.		
10.B. Authorization to Declare District Property as Surplus	16	
A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal of the items through the appropriate procedures.		
10.C. Acceptance of Donations	18	
A recommendation that the board of trustees accept the donation of a 2002 KME Fire Engine from the Santa Barbara County Fire Department.		
10.D. Lompoc Valley Center Exterior Painting Project (Rebid No. 22-01), Notice of Completion	19	
A recommendation that the board of trustees approve the filing notice of completion of the Lompoc Valley Center Exterior Painting Project (Rebid No. 22-01) performed by D and T Painting.		
10.E. Authorization to Solicit Bids for the Construction of the Lompoc Valley Center Children’s Center Outdoor Play Yard Project (Bid No. 23-02)	20	
A recommendation that the board of trustees authorize solicitation of bids for the construction of the Lompoc Valley Center Children’s Center Outdoor Play Yard Project (Bid No. 23-02).		
10.F. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	21	
A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.		
10.G. Appointments, Transfers, and Promotions of Classified Service Employees	24	
A recommendation that the board of trustees approve the appointment or promotion of classified service employees as presented.		

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10.H. Revision of Start Date of Classified Exempt Service Employee	25	
A recommendation that the board of trustees approve the revised start date of classified exempt service employee as presented.		
10.I. Out-of-Classification Assignment of Classified Service Employees	26	
A recommendation that the board of trustees approve the out-of-classification assignments of classified service employees as presented.		
10.J. Appointments of Tenure-Track Faculty Members	29	
A recommendation that the board of trustees approve the appointment of tenure-track faculty members as presented.		
10.K. Coaching Appointments and Stipends	30	
A recommendation that the board of trustees approve the coaching appointments and stipends as presented.		
10.L. Change of Status of Classified Service Employee	31	
A recommendation that the board of trustees approve the permanent status change of classified service employee as presented.		
10.M. Second Reading: Revised Board Policy 7218, Selection of Department Chair	32	
A recommendation to review revised board policy 7218, selection of department chair.		
10.N. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	34	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		

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10.O. Outside of the United States Travel Request	54	
<p>A recommendation that the board of trustees authorize outside of the United States travel for Chris Hite, professor, film/video, to attend the Transatlantic Visions 1949-1972: Italian Film Cultures and Modernisms in Post-War America conference in Rome, Italy on November 7-12, 2022.</p>		
10.P. Outside of the United State Travel Request	55	
<p>A recommendation that the board of trustees authorize outside of the United States travel for Holly Costello, coordinator, Student Services/administrative assistant V, to attend the North American Association of Commencement Officers 2023 annual conference in Vancouver, Canada on February 5-9, 2023.</p>		
10.Q. Acceptance of Grants Approved	56	
<p>A recommendation to accept grants approved</p>		
10.R. Award of Contract for the Purchase of Two Truck Driving Simulators for the Community Education Commercial Truck Driving Program (RFP #23-01)	58	
<p>A recommendation that the board of trustees authorize the purchase of two truck driving simulators for the Community Education Commercial Truck Driving Program (RFP #23-01).</p>		
11. Oral Reports		6:50 PM
11.A. Superintendent/President's Report		
11.B. Board Member Reports		
11.C. Association Reports		7:00 PM
1) Management Association		
2) Part-Time Faculty Association		
3) Faculty Association		
4) Academic Senate		
5) California School Employees Association		
6) Associated Student Body Government		
7) AHC Foundation		

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12. Action Items		7:25 PM
12.A. Resolution 22-25, Appropriations Limit for the 2022-23 Fiscal Year	60	
A recommendation that the board of trustees adopt Resolution 22-25, Appropriations Limit for the 2022-23 Fiscal Year.		
13. Information		7:30 PM
13.A. Employee Retirements and Resignations	64	
The superintendent/president has accepted the retirements and resignations of employees as presented.		
13.B. Volunteer Aides	65	
A quarterly report on volunteer aides.		
13.C. First Reading: Board Policy 2340, Agendas	66	
A recommendation to review Board Policy 2340, Agendas.		
13.D. First Reading: Board Policy 2345 Public Participation at Board Meetings	70	
A recommendation to review Board Policy 2345 Public Participation at Board Meetings.		
13.E. First Reading: Board Policy 2355, Decorum	73	
A recommendation to review Board Policy 2355, Decorum.		
13.F. First Reading: Board Policy 2720, Communications Among Board Members	75	
A recommendation to review 2720, Communications Among Board Members.		
13.G. First Reading: Administrative Procedure and Board Policy 3100, Organizational Structure	77	
A recommendation to review Administrative Procedure and Board Policy 3100, Organizational Structure.		
13.H. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	80	

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13.I. Monthly Report, Associate Superintendent/Vice President, Student Services	81	
13.J. Monthly Report, Vice President, Institutional Effectiveness	82	
13.K. Monthly Report, Executive Director, College Advancement	83	
13.L. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	84	
13.M. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	86	
14. New Business		8:30 PM
15. Calendar	108	
16. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, October 18, 2022. Closed session begins at 5:00 p.m. Open session begins at 6:00 p.m.



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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes
Regular Board Meeting
Tuesday, August 16, 2022

Jeffery C. Hall, President
Gregory A. Pensa, Vice President
Suzanne Levy, Ed.D.
Alejandra Enciso
Hilda Zacarías
Mirian Solano, Student Trustee

Allan Hancock College
800 South College Drive, Santa Maria, CA 93454

1. Call to Order

Trustee Hall called the meeting to order at 5:02 p.m. with the following trustees present:
Enciso, Hall, Levy, Pensa, Zacarías

Trustees absent: None

Administrators present: Ramirez, Siwabessy, Smith, Walthers

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

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

4. Reconvene to Open Session

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

Administrators present: Curry, Hooten, Milbourne, Murphy, Ramirez, Siwabessy, Smith,
Specht, Walthers

5. Action Taken in Closed Session

Trustee Hall reported the board of trustees, in closed session, unanimously accepted the resignation of a classified employee pursuant to an agreement that involves monetary and non-monetary provisions.

Trustee Hall reported the board of trustees met in closed session to conduct a hearing on the expulsion recommendation of student 2022-01.

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees approved the expulsion of student 2022-01, on a roll-call vote as follows:

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

6. Pledge of Allegiance

Student Trustee Solano led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

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

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8. Public Comment

Monique Segura, part-time dance instructor, shared highlights of a choreographed Hancock College student dance performed at Disneyland. She thanked Kevin Kim for his help in choreographing the dance and mentioned the students had also performed for the Orcutt Union School District students and at the Santa Barbara County Fair.

9. Presentation

9.A. Student Externship Program

Marc Carson, part-time faculty, computer and electronics technology, gave an update on the successful completion of a student internship/faculty coach externship with two Hancock students at Space Information Laboratories (SIL). He introduced program participants Efren Hernandez-Lerena and Victor Marin, Hancock students, to the board of trustees. Mr. Carson projected pictures of the student's projects and explained how the projects would be implemented in the industry. He gave an overview of participating companies and how the companies were selected. He noted another grant to fund additional participation in the project has been submitted and hopes it is funded in order to give more students externship opportunities.

9.B. Self-Evaluation of the Orfalea Children's Center Lab School

Maria Suarez, director, Orfalea Children's Center Lab School, provided an update on the California Department of Education and Department of Social Services Program 2021-2022 self-evaluation outcomes. She shared a new model of the self-evaluation and how it's integrated into the academic program. She gave an overview of the Children's Center at the Lompoc Valley Center. She shared pre-COVID enrollment figures compared to current enrollment. She noted the self-evaluation focused on four areas and went over the findings and the steps taken to address each finding. She shared the results of the student survey which expressed a need for an earlier start time and a later end time.

9.C. Injury and Illness Prevention Plan

Toby McLaughlin, Science laboratory specialist, explained the eight essential elements of the Injury and Illness Prevention Plan. He reviewed the fines for failure to have this plan in place. He and College Police Chief Farley went over the steps they took to create the plan and noted Eric Smith is the program administrator. They explained how the GotSafety company will work with the college if there are safety problems by identifying and correcting a problem, updating the plan, and providing the required forms. He projected the GotSafety webpage, demonstrated its functions and benefits.

9.D. Changing the Odds

Dr. Walthers reported Tom Lamica launched the #CaliforniansForAll College Corp Program. The program provides funds for students to work. There are ten Dreamers and 40 non-Dreamers participating in this program.

10. Approval of Minutes

10.A. Approval of minutes from the July 12, 2022, regular board meeting.

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees voted unanimously to approve the minutes for the July 12, 2022 regular board meeting. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

11. Consent Agenda

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

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

12. Oral Reports

12.A. Superintendent/President's Report

Dr. Walthers commented it was great to see many students on campus on the first week of classes.

12.B. Board Member Reports

Trustee Pensa attended a statewide Diversity, Equity, Inclusion, and Accessibility meeting, All Staff Day, and summer social with donors. He reported the passing of

Dr. Betty Miller's husband Sam. He also attended a legislative meeting and acknowledged Dr. Walthers' work on behalf of the college at the state level.

Trustee Zacarias attended All Staff Day. She thanked the facilities staff and others for all their work in putting this event together.

Trustee Levy said parents who attended Hancock Hello thought the event was wonderful. She attended All Staff Day and was pleased to see so many people participating in the climate survey discussion.

Trustee Medina enjoyed attending Hancock Hello and All Staff Day.

Student Trustee Solano reported they have 17 student ambassadors and she attended a student body workshop. She said the Student Activities and Outreach staff purchased new furniture for the student lounge.

Trustee Hall attended a Diversity, Equity, Inclusion, and Accessibility conference and mentioned he enjoyed the new seating at the Solvang Theaterfest.

12.C. Association Reports

1) Part-Time Faculty Association

No report was given.

2) Faculty Association

Roger Hall reported the association met and discussed inflation. They will take this year to prepare for upcoming negotiations.

3) Academic Senate

No report was given.

4) California School Employees Association

Dorine Mathieu shared the highlights of the association's activities for June and July. She said the association is looking forward to negotiations in the fall.

5) Associated Student Body Government

Edianna Ysip, new Associated Student Body Government president, introduced herself and gave an overview of the various activities the student government supported.

6) AHC Foundation

Dr. Hooten reported the foundation had a quarterly meeting at the Lompoc Valley Center and seated Maggie Daane as their new board president.

7) Management Association

Dr. LeeAnne McNulty shared highlights of the association's accomplishments over the summer.

13. Action Items

13.A. Resolution 22-24, Authorizing Elimination of Classified Employee Position

On a motion by Trustee Levy, seconded by Trustee Pensa, the board of trustees adopted resolution 22-24 regarding lay-off of the designated categorically-funded classified bargaining unit position to be effective at the close of business on October 31, 2022, on a roll-call vote as follows:

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

13.B. Addition of Special Board Meeting

On a motion by Trustee Enciso, seconded by Trustee Zacarías, the board of trustees established a date to hold a public hearing on the final budget on or before September 13, 2022. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14. Information Items

Dr. Walthers reminded the board of trustees they were scheduled to tour the new Fine Arts building and asked if there were any information items they would like to discuss. Due to the tour of the new construction, the information items were not reviewed in the meeting.

14.A. Emergency Conditions Allowance and Emergency Conditions Recovery Plan

14.B. Employee Retirements and Resignations

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

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

14.E. Monthly Report, Vice President, Institutional Effectiveness

14.F. Monthly Report, Executive Director, College Advancement

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

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

15. New Business

There were no requests for new business.

16. Calendar

Due to the tour of the new construction, this item was not reviewed during the meeting.

17. Adjournment to Tour Fine Arts Complex

Trustee Hall adjourned the meeting to tour the Fine Arts Complex at 7:28 p.m.



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

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Register of Warrants and Payroll Summary 7/01/22 through 7/31/22	Item Number: 10.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2 Full Warrant Register online

BACKGROUND

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

	<u>Fund Expenditures</u>	<u>Total Fund Expenditures</u>
General Fund 9410		
Invoice Warrants	\$4,121,668.98	
Payroll 7/1/22 - 7/31/22	3,472,191.07	
Total General Fund		\$7,593,860.05
Child Development Fund 9433		
Invoice Warrants	4,641.51	
Payroll 7/1/22 - 7/31/22	26,404.97	
Total Child Development Fund		31,046.48
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 7/1/22 - 7/31/22	0.00	
Total Capital Projects Fund		0.00
Capital Outlay Projects Fund 9441		
Invoice Warrants	3,178,075.84	
Total Capital Outlay Projects Fund		3,178,075.84
Go Bond Building Fund 9447		
Invoice Warrants	1,319,704.30	
Total Go Bond Building Fund		1,319,704.30
Self-Insurance Dental Fund 9461		
Invoice Warrants	52,005.00	
Total Self-Insurance Dental Fund		52,005.00
Self-Insurance Property/Liability Fund 9463		
Invoice Warrants	4,104.06	
Total Self-Insurance Property/Liability Fund		4,104.06
Post-Employment Benefits Fund 9469		
Invoice Warrants	19,681.11	
Total Post-Employment Benefits Fund 9469		19,681.11
Student Center Fee Trust Fund 9473		
Invoice Warrants	\$6,921.65	
Total Student Center Fee Trust Fund		\$6,921.65
 <u>Grand Total All Funds</u>		 <u>\$12,205,398.49</u>

RECOMMENDATION

Staff recommends that the board of trustees approve commercial warrants 25034407 through 25035011 for a subtotal of \$8,706,802.45 and payroll warrants in the amount of \$3,498,596.04, for a grand total of \$12,205,398.49.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
07/01/2022 - 07/31/2022
Payroll

General Fund 10

100 Academic Salaries

1100A	Academic Salaries Full Time	416,457.96
1100B	Administrators (Cert.) Non Teaching	267,123.75
1100D	Part Time Faculty	387,100.32
SUB TOTAL		<u><u>\$1,070,682.03</u></u>

200 Classified Salaries

2000A	CSEA	1,131,165.93
2000B	Confidential/Supervisory	178,562.00
2000C	Classified Administrators	216,077.37
2000E	Classified Hourly	3,429.87
2000F	Student Workers	832.50
2000G	Board Member	1,200.00
SUB TOTAL		<u><u>\$1,531,267.67</u></u>

300 Employee Benefits

3000A	STRS	155,386.96
3000B	PERS	377,585.99
3000C	OASDHI-FICA	127,119.88
3000D	Health & Welfare	176,766.82
3000E	EDD-SUI	12,508.46
3000F	Workers Comp	20,873.26
SUB TOTAL		<u><u>\$870,241.37</u></u>

TOTAL FUND 10 **\$3,472,191.07**

Child Development Fund 33

100 Academic Salaries

1100A	Academic Salaries Full Time	11,520.23
SUB TOTAL		<u><u>\$11,520.23</u></u>

200 Classified Salaries

2000A	CSEA	8,856.99
SUB TOTAL		<u><u>\$8,856.99</u></u>

300 Employee Benefits

3000A	STRS	2,167.90
3000B	PERS	1,966.99
3000C	OASDHI-FICA	772.00
3000D	Health & Welfare	859.99
3000E	EDD-SUI	97.77
3000F	Workers Comp	163.10
SUB TOTAL		<u><u>\$6,027.75</u></u>

TOTAL FUND 33 **\$26,404.97**

TOTAL DISTRICT PAYROLL **\$3,498,596.04**

**Allan Hancock College
Warrant Register**

Check Dates from 7/1/2022 to 7/31/2022
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Ahc - District Trust Fund	Payroll Deduction 6/30/2022	\$140.00	
		\$140.00	CT 25034407
AHC Foundation	Payroll Deduction 6/30/2022	\$3,624.96	
		\$3,624.96	CT 25034408
Assoc CA Community College Admin	Payroll Deduction 6/30/2022	\$97.74	
		\$97.74	CT 25034409
C.S.E.A. Chapter 251 Dues - AHC	Payroll Deduction 6/30/2022	\$447.50	
		\$447.50	CT 25034410
C.S.E.A. Victory Club	Payroll Deduction 6/30/2022	\$107.00	
		\$107.00	CT 25034411
CA School Employees Association	Payroll Deduction 6/30/2022	\$8,230.42	
		\$8,230.42	CT 25034412
Dovetail Decision Consultants, Inc.	Furniture equipment consulting services	\$0.00	
	Furniture equipment consulting services	\$5,500.00	
		\$5,500.00	CT 25034413
Earth Systems Pacific	Proposal for Construction Consultation, Geotechnical Engineering and Engineering Geology Allan Hancock Fine Arts Building	\$3,482.50	
		\$1,000.00	
		\$1,370.00	
		\$5,852.50	CT 25034414
Employment Development Dept	Payroll Deduction 6/30/2022	\$212.86	
		\$212.86	CT 25034415
Envoy Plan Services Inc.	Payroll Deduction 6/30/2022	\$80,305.88	
		\$80,305.88	CT 25034416
Faculty Association of AHCC	Payroll Deduction 6/30/2022	\$388.37	
		\$388.37	CT 25034417
Family Partnership Charter School	Reimbursement Concur Enrol PROD 301	\$2,811.00	
		\$2,811.00	CT 25034418
Federal Express Corp	Mailings for Acct #1104-8488	\$28.07	
	Mailings for Acct #1104-8488	\$10.73	
		\$38.80	CT 25034419
Ferguson Enterprises Inc	Supplies per Invoice 9978809	\$28.15	
	Sloan Control Module per Invoice 9916715	\$195.18	
		\$223.33	CT 25034420
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2021-May 31, 2022	\$132.83	
		\$132.83	CT 25034421
Franchise Tax Board	Payroll Deduction 6/30/2022	\$75.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$75.00	CT 25034422
Freestyle Photographic Supplies	Instructional Supplies	\$998.22	
		\$998.22	CT 25034423
Industrial Medical Group Of Santa Maria Valley	TB-Xray-Medical-Physicals 2-1-22 to 6-30-22	\$253.53	
		\$253.53	CT 25034424
J B Dewar	PARTS FOR LE VEH 7-1-21 TO 5-31-22	\$590.07	
		\$590.07	CT 25034425
Liebert Cassidy Whitmore	Professional Legal Services 7-1-21 - 6-30-22	\$140.00	
	Professional Legal Services 7-1-21 - 6-30-22	\$59.00	
	Professional Legal Services 7-1-21 - 6-30-22	\$105.00	
		\$304.00	CT 25034426
One Diversified, LLC	Onsite Training Event Support	\$2,754.14	
		\$2,754.14	CT 25034427
Oracle America Inc	Oracle Internet Application Server Enterprise	\$12,972.64	
		\$12,972.64	CT 25034428
Orcutt Union School District	Reimbursement Conc Enrol EDUC 130	\$3,000.00	
	Reimbursement concur enrol HIST 102,108	\$15,000.00	
	Reimbursement concu enrol PROD 301	\$9,000.00	
	Credit for Student Health Fees Spring 2022	(\$4,683.00)	
		\$22,317.00	CT 25034429
PARS Public Agency Retirement	Payroll Deduction 6/30/2022	\$5,509.14	
		\$5,509.14	CT 25034430
Part Time Faculty AHC - Member	Payroll Deduction 06/30/2022	\$5,615.32	
		\$5,615.32	CT 25034431
PCPA	2021-22 Reimbursement for PCPA	\$100,000.00	
		\$100,000.00	CT 25034432
	2021-22 Reimbursement for PCPA PT Faculty	\$170,000.00	
		\$170,000.00	CT 25034433
Penn Tool Company	Vertical Tilt Frame Band Saw 220 Volt	\$13,500.00	
	Freight *INCREASE \$150.00 ON 6/21/22*	\$1,100.00	
	Freight *INCREASE \$150.00 ON 6/21/22*	\$150.00	
		\$14,750.00	CT 25034434
Pioneer Athletics	Brite Stripe, White, 5 gl.	\$1,681.55	
	Shipping-Handling Charges	\$379.49	
		\$2,061.04	CT 25034435
Proforce Law Enforcement	Glock LE- 34G5 9mm - Quote # 596361	\$3,250.28	
	Glock LE -17G5 9mm	\$933.08	
	Glock LE - 19G5 9mm	\$1,399.61	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$5,582.97	CT 25034436
Quest Diagnostics	LABORATORY SERVICES FOR AHC STUDENTS	\$55.88	
		\$55.88	CT 25034437
Quinn Company	Repairs to Genie Z45 per Invoice WO130113266	\$890.36	
	Labor Charges	\$2,001.00	
		\$2,891.36	CT 25034438
R&M Diesel Service & Towing LLC	R&M Labor for Truck Driving Class	\$418.23	
		\$418.23	CT 25034439
Rays Auto Parts	Oil Filter per Invoice 605472	\$11.95	
	Supplies per Invoice 605597	\$50.63	
	Automatic Transmission Fluid per Invoice 605600	\$54.32	
	Squeegee per Invoice 605787	\$21.73	
	Ruglyde Lubricant per Invoice 605902	\$19.24	
	Supplies per Invoice 606009	\$24.80	
	Supplies per Invoice 606082	\$57.56	
	Hyper Dressing per Invoice 605598	(\$21.99)	
	Hyper Dressing per Invoice 605598	\$44.82	
	Oil Filters per Invoice 605901	\$21.17	
	Socket per Invoice 605613	\$21.20	
		\$305.43	CT 25034440
Reliable Repairs	Service Call-Dryer per Invoice 10579	\$225.00	
		\$225.00	CT 25034441
Rincon Corporation	The consultant to provide services in	\$5,000.00	
		\$5,000.00	CT 25034442
San Luis Powerhouse	PARTS -	\$612.10	
	LABOR	\$552.95	
	CA BATTERY FEE	\$1.00	
		\$1,166.05	CT 25034443
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-21 to 6-30-22	\$1,896.77	
	WRC Lease Operating Costs 7-1-21 to 6-30-22	\$0.00	
	WRC Lease Operating Costs 7-1-21 to 6-30-22	\$0.00	
	WRC Lease Operating Costs 7-1-21 to 6-30-22	\$0.00	
	WRC Lease Operating Costs 7-1-21 to 6-30-22	\$1,698.78	
	WRC Lease Operating Costs 7-1-21 to 6-30-22	\$200.00	
		\$3,795.55	CT 25034444
Santa Barbara County Sheriff's Office	Payroll Deduction 06/30/2022	\$636.30	
		\$636.30	CT 25034445
Santa Maria Bonita School District	Reimbursement concur enrol CBOT 312	\$4,000.00	
	Credit for Student Health Fees Spring 2022	(\$1,806.00)	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,194.00	CT 25034446
Santa Maria Joint Union High School District	Reimbursement Concur Enrol AG 152, 155, 156, 150,	\$48,000.00	
	Reimbursement Concur Enrol ENTR 101	\$6,000.00	
	Reimbursement Concur Enrol FRNCH 101, 102	\$20,000.00	
	Reimbursement Concur Enrol HIST 102, 108	\$33,000.00	
	Reimbursement for Concur Enrol PROD 301	\$60,000.00	
	Reimbursement Concur Enrol PHYS 100	\$3,000.00	
	Reimbursement Concur Enrol WLDT 106	\$6,000.00	
	Reimbursement Concur Enrol MT 109	\$12,000.00	
	Reimbursement Concur Enrol ATH 104	\$6,000.00	
	Reimbursement Concur Enrol FASH 110	\$6,000.00	
	Reimbursement Concur Enrol DANC 142	\$500.00	
	Reimbursement Concur Enrol FILM 110	\$4,000.00	
	Reimbursement Concur Enrol GEOL 100	\$8,000.00	
	Reimbursement Concur Enrol VEN 120	\$3,000.00	
	Credit for Student Health Fees Spring 2022	(\$33,768.00)	
		\$181,732.00	CT 25034447
Santa Ynez Valley Union High School District	Reimbursement Concur Enrol AT 100	\$8,000.00	
	REIMBURSEMENT Concur Enrol ATH 104	\$3,000.00	
	REIMBURSEMENT Concur Enrol FILM 110	\$12,000.00	
	Reimbursement Concur Enrol HIST 108	\$6,000.00	
	Reimbursement Concu Enrol POLS 103	\$3,000.00	
	Reimbursement Concur Enrol MMAC 126	\$3,000.00	
	Credit for Student Health Fees Spring 2022	(\$4,368.00)	
		\$30,632.00	CT 25034448
Save Mart Supermarkets	Food Supplies Children's Center 8-20-21 to 6-30-22	\$5.89	
	Food Supplies Children's Center 8-20-21 to 6-30-22	\$3.99	
	Food Supplies for Children Center 7/1/21 - 6/30/22	\$48.67	
		\$58.55	CT 25034449
ScholarShare College Savings 529	Payroll Deduction 06/30/2022	\$30.00	
		\$30.00	CT 25034450
SLO Safe Ride	Bus Service, AHC Track Team on 4-29-22	\$2,572.00	
	Bus Service, AHC Track Team on 5-6-22	\$1,914.00	
	Bus Service, AHC Track Team on 2-18-22	\$2,701.65	
	Bus Service, AHC Track Team on 3-12-22	\$2,286.00	
	Bus Service, AHC Track Team on 3-25-22	\$2,232.00	
	Bus Service, AHC Track Team on 4-22-22	\$2,465.00	
		\$14,170.65	CT 25034451
Smart & Final	Summer Algebra Institute food June 1-30, 2022	\$48.34	
	Summer Algebra Institute food June 1-30, 2022	\$42.56	
	Summer Algebra Institute food June 1-30, 2022	\$6.49	
	Summer Algebra Institute food June 1-30, 2022	\$84.46	
	Summer Algebra Institute food June 1-30, 2022	\$175.51	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$357.36	CT 25034452
Smart & Final	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$130.46	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$88.22	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$105.89	
		\$324.57	CT 25034453
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$17.97	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$6.48	
		\$24.45	CT 25034454
Smith Pipe & Supply Inc	Roundup Promax per Invoice 3903632	\$222.18	
	Speedzone	\$209.55	
	Corona Leaf Rake	\$86.15	
	Archmate EZ Reach Tool	\$73.80	
		\$591.68	CT 25034455
Spectrum Reach	30-second Ad Summer Fall Registration to Run	\$500.00	
	30-second Ad Summer Fall Registration to Run	\$996.80	
	Digital ad promoting Guided Pathways	\$2,033.34	
	Digital ad promoting Guided Pathways	\$466.66	
		\$3,996.80	CT 25034456
SSE Technologies	Wrist Teather 50-12500-066	\$20.98	
		\$20.98	CT 25034457
St. Joseph High School	Reimbursement Concur Enrol	\$9,000.00	
	Reimbursement Concu Enrol PROD 301	\$18,000.00	
		\$27,000.00	CT 25034458
Starry Sky Coffee Company	Cambro Coffee (Serves 75+) Invoice# 672901	\$150.00	
	Cambro Coffee (Serves 75+) Invoice# 672902	\$150.00	
	Cambro Coffee (Serves 75+) Invoice# 672903	\$150.00	
	Cambro Coffee (Serves 75+) Invoice# 672904	\$150.00	
		\$600.00	CT 25034459
TeamDynamix Solutions LLC	SaaS Licenses - Block License	\$10,269.51	
	SaaS Licenses - Asset Management	\$2,121.80	
		\$12,391.31	CT 25034460
Temple Beth El	F21 Facility rental Quilting 20843 & 20844 \$120	\$480.00	
	Facility Rental S22 4078241154 Quilting Class	\$480.00	
		\$960.00	CT 25034461
Testa Catering	Lunch Buffet for MESA & STEM Student Celebration	\$2,717.66	
	Operations Fee	\$275.03	
	Delivery Fee	\$32.63	
	Rental of Canopy 30' x 40' for MESA & STEM	\$848.25	
	Rental of cement block weights	\$228.38	
	Equipment protection plan	\$107.66	
	Tent Labor	\$200.00	
	Delivery/Pick Up-Delivery 5/11/22, Pick Up 5/16/22	\$50.00	
		\$4,459.61	CT 25034462
The Myers-Briggs Company	MBTI Self-Scorable (Form M Step I)	\$295.09	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$295.09	CT 25034463
Tools for Life, Inc	Facilitate webinars for the Foster Kinship Care	\$3,600.00	
		\$3,600.00	CT 25034464
Tropics	Salt Water and Misc Parts, quote #4024	\$27.19	
	Labor for aquarium maintenance, quote #4023	\$120.00	
	Salt Water and Misc Parts, quote #4024	\$27.19	
	Labor for aquarium maintenance, quote #4023	\$90.00	
	Salt Water and Misc Parts, quote #4024	\$27.19	
	Labor for aquarium maintenance, quote #4023	\$90.00	
		\$381.57	CT 25034465
United Parcel Service	UPS Charges, 7-1-21 thru 6-30-22	\$80.04	
	UPS Charges, 7-1-21 thru 6-30-22	\$50.06	
	UPS Charges, 7-1-21 thru 6-30-22	\$7.06	
		\$137.16	CT 25034466
United Way of the Central Coast	Payroll Deduction 06/30/2022	\$30.00	
		\$30.00	CT 25034467
US Bank Corporate Payment System	Amazon File Folders	\$165.80	
	LinkedIn VPSS Position Advertising	\$487.86	
	GoodHire Background Checks	\$204.00	
	Albertsons cake for LVC Anniversary lunch April 5	\$29.99	
	Mi Amore Pizza and Past for LVC Anniversary Lunch	\$248.09	
	Amazon Marketplace - Warranty for Chainsaw sharpen	\$44.99	
	Amazon. com - Chainsaw Sharpener	\$220.45	
	Chevron Fuel for ACHRO Conf. 4/26/22 thru 4/29/22	\$62.98	
	Enterprise RAC- Rental ACHRO Conf. 4/26/22-4/29/22	\$213.47	
	Hyatt Place - Lodging for ACHRO Conf. 4/26-4/29/22	\$550.32	
	Chevron Fuel for ACHRO Conf. 4/26/22 thru 4/29/22	\$147.89	
	Michaels Stores Frames for Certificates	\$22.16	
	Smart Final VPSS Interviews Supplies	\$64.06	
	Urbane Café Meals for VPSS Interviews	\$138.16	
	EZCater/Subway - Priority Registration Week	\$160.62	
	Dunkin Donuts - Priority Registration Week snacks	\$75.60	
	Dunkin Donuts - Priority Registration Week snacks	\$67.80	
	Dunkin Donuts - Priority Registration Week snacks	\$3.26	
	Testa Campus Cuisine - Cinco de Mayo taco party	\$27.44	
	Testa Campus Cuisine - Cinco de Mayo taco party	\$27.44	
	Costco - Beverage purchase for EOPS Registration	\$16.96	
	Dunkin Donuts - Food purchase for student EOPS	\$75.64	
	Vons - Water for EOPS staff setting up and	\$5.17	
	Jersey Mikes - Lunch for EOPS Staff setting up and	\$41.15	
	Dawson Precision Sight Sets for Duty Guns	\$1,026.35	
	Ebay Center Console Lid Replacement for P2 Truck	\$166.91	
	Fireblast Global - Antenna	\$128.64	
		\$4,423.20	CT 25034468
Wick Boiler Service, Inc	Watts Relief Valve and Gaskets per Inv. 2022-211	\$218.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$218.00	CT 25034469
Wolford, Collin	Citation Refund June 2020	\$136.00	
		\$136.00	CT 25034470
Joseph Adams	Open Mileage 6.6-24.22	\$87.75	
		\$87.75	CT 25034471
AHC Foundation	Fiscal 2021-22 FDTN Adv Spec Salary Rmb	\$6,483.14	
		\$6,483.14	CT 25034472
American Star Tours, Inc.	Bus Service for Dance Program Disneyland	\$2,375.00	
		\$2,375.00	CT 25034473
Stefanie Aye	HR Leadership Academy Fresno, CA	\$378.68	
		\$378.68	CT 25034474
B&H Photo Video	Instructional Supplies 4/8/2022-5/31/2022	\$173.08	
	EPSON Maintenance Tank	\$20.06	
	EPSON Ultrachrome PRO10 Cartridge Bundle	\$456.65	
		\$649.79	CT 25034475
Batteries Plus Bulbs	MED11200 Batteries for Gurney	\$761.23	
	Freight	\$50.00	
		\$811.23	CT 25034476
BC Pump Sales And Service	Coupling Insert per Invoice 35814	\$17.07	
		\$17.07	CT 25034477
Janeal Blue	HR Leadership Academy Fresno, CA	\$1,088.93	
		\$1,088.93	CT 25034478
Bremer Auto Parts	Operational Supplies April 15 to May 27, 2022	\$2,160.75	
		\$2,160.75	CT 25034479
Brummel Myrick & Associates	LEED Engineering Services for Operational	\$5,790.00	
		\$5,790.00	CT 25034480
Cal-Coast Machinery, Inc.	Mower Blade per Invoice 769318	\$175.91	
		\$175.91	CT 25034481
Christine Capelle Lopez	Open Mileage 6.28.22	\$29.25	
		\$29.25	CT 25034482
CDW Government Inc	Apple MacBook Pro - 14.2" - M1 Pro - 16 GB RAM -	\$2,000.74	
	Recycling Fee	\$4.00	
	Apple MacBook Pro 14" M1 Pro 10C14C 16 GB RAM	\$2,309.80	
	Recycling Fee	\$5.00	
		\$4,319.54	CT 25034483
Jacob Chavez	Open Mileage 5.2-27.22	\$280.80	
	Open Mileage 5.2-27.22	\$0.00	
	Open Mileage 5.2-27.22	\$280.80	
		\$561.60	CT 25034484
City Of Santa Maria	Water Services and Disposal Site	\$1,029.98	
	Water Services and Disposal Site	\$257.49	

Allan Hancock College
Warrant Register

Check Dates from 7/1/2022 to 7/31/2022
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,287.47	CT 25034485
Columbia Business Center Partners Lp	Monthly utilities expenses for 2021-2022. Utility	\$298.74	
		\$298.74	CT 25034486
Gerald Domingues	Reimbursement for Administrative Services BBQ on	\$544.04	
	Reimbursement for Supplies	\$45.96	
	Reimbursement for Meat Slicer Rental	\$54.38	
		\$644.38	CT 25034487
Mary Dominguez	Research Registration Outreach Salinas, Ca	\$88.22	
		\$88.22	CT 25034488
Vanessa Dominguez	Open Mileage 4.5-6.14.22	\$0.00	
	Open Mileage 4.5-6.14.22	\$207.68	
	Open Mileage 4.5-6.14.22	\$0.00	
	Open Mileage 4.5-6.14.22	\$0.00	
		\$207.68	CT 25034489
Jane Donnelly	CA Simulation Alliance Training Registration Reimb	\$839.50	
		\$839.50	CT 25034490
Monique Fernandez	Open Mileage 1.20-6.30.22	\$51.13	
		\$51.13	CT 25034491
Fries, Shawn	Refund for Citation# AHC030001021	\$136.00	
		\$136.00	CT 25034492
Robin Gloeckner	OSAP-DALE Cert Program Registration Reimb	\$292.25	
		\$292.25	CT 25034493
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-01-21 thru 06-30-22	\$768.55	
		\$768.55	CT 25034494
	Leasing 2020 Chev Suburban, 7-01-21 thru 06-30-22	\$768.55	
		\$768.55	CT 25034495
	Leasing 2020 Chev Suburban, 7-01-21 thru 6-30-22	\$759.61	
		\$759.61	CT 25034496
	Leasing 2020 Chev Suburban, 7-01-21 thru 6-30-22	\$759.61	
		\$759.61	CT 25034497
Christine Grelck	Open Mileage 5.12.21	\$18.72	
		\$18.72	CT 25034498
Erica Hernandez	Reimbursement for Postage - First Class Certified	\$15.92	
		\$15.92	CT 25034499
Andria Keiser	Reimbursement for Supplies Purchased for Noncredit	\$12.51	
		\$12.51	CT 25034500
Stacy Krelle	Open Mileage 6.1-8.22	\$58.50	
		\$58.50	CT 25034501
Neal Lemaire	Amazon Polo Shirt Reimbursement	\$30.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$30.00	CT 25034502
Fabian Mendoza	Open Mileage 6.6-9.22	\$27.61	
		\$27.61	CT 25034503
Celestina Middleton	HR Leadership Academy Fresno CA	\$378.68	
		\$378.68	CT 25034504
Geraldine Montoya	Open Mileage 6.13-28.22	\$32.41	
		\$32.41	CT 25034505
Panera Bread	reissue chk #25014841	\$129.11	
	reissue chk# 25014841	\$85.63	
		\$214.74	CT 25034506
Paso Robles Jt Unified School District	reissue chk #25014512	\$540.00	
		\$540.00	CT 25034507
Kathleen Perez Santos	Open Mileage 6.13-30.22	\$23.05	
		\$23.05	CT 25034508
Veronica Reyes	Reimbursement for Administrative Services BBQ on	\$69.94	
		\$69.94	CT 25034509
Thomas Reynolds	HR Leadership Academy 6.8-10.22	\$378.68	
		\$378.68	CT 25034510
Victor Rodriguez	Open Mileage 6.6-8.22	\$58.27	
		\$58.27	CT 25034511
Monique Segura	Disneyland Anaheim, Ca Dance Production	\$148.00	
		\$148.00	CT 25034512
Jessica Silva	Open Mileage 6.13-28.22	\$56.86	
		\$56.86	CT 25034513
Eric Smith	REISSUE CHK# 25015122	\$9.53	
		\$9.53	CT 25034514
Bridget Tate	Reimbursement for Electrical Supplies for Concrete	\$46.77	
		\$46.77	CT 25034515
US Department of Veterans Affairs	Return VA33 Spring Aguirre, Javier File 9911	\$23.00	
		\$23.00	CT 25034516
	Return VA Overpayment Spring Chui, Lorne File 4868	\$276.00	
		\$276.00	CT 25034517
	Return VA33 Spring Fajardo, Guadalupe File 4211	\$23.00	
		\$23.00	CT 25034518
	Return VA 33 Spr Guzman, Enrique File 1843	\$629.00	
		\$629.00	CT 25034519
	Return VA Spring Limon, Nathan Fiile 4437	\$33.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$33.00	CT 25034520
US Department of Veterans Affairs	Return VA33 Spring Lomax, Kimberly File 0590	\$493.00	
		\$493.00	CT 25034521
	Return VA33 Spr Mendoza, Daniel R. File 6029	\$322.00	
		\$322.00	CT 25034522
David Vasquez	Reimbursement for Operational Expenses from Amazon	\$80.12	
		\$80.12	CT 25034523
Verizon Wireless	Monthly Line Charges for 805.621.2466 thru 6.30.22	\$76.02	
		\$76.02	CT 25034524
Kevin Walthers	Open Mileage 4.01-6.30.22	\$1,036.02	
		\$1,036.02	CT 25034525
Eston Williams	MESA Student Award for completion of the MESA	\$300.00	
		\$300.00	CT 25034526
Office Depot	Office Supplies 7.1.21 - 5.31.22	\$61.17	
	Office supplies for July 1, 2021 to May 31, 2022	\$5.12	
	Office Operational Supplies 11.29.21 - 5.31.22	\$197.99	
	Office Supplies for Ergonomic Needs	\$1,196.20	
	Office Supplies, 09-01-21 thru 05-31-22	\$23.14	
	Office Supplies, 7.01.21 thru 5.31.22.	\$77.90	
	office supplies for VPSS office; 07.21.2021-	\$27.66	
	Office Supplies for Community Education	\$258.70	
	Office Supplies for Community Education	\$5.15	
	Office Supplies 10-06-21 through 5-31-22	\$23.77	
	Office Supplies 10-06-21 through 5-31-22	\$7.81	
	LIBRARY SUPPLIES, 7-20-21 TO 5-31-22	\$977.74	
	LIBRARY SUPPLIES, 7-20-21 TO 5-31-22	\$291.42	
	LIBRARY SUPPLIES, 7-20-21 TO 5-31-22	\$289.96	
	Office/Operational Supplies April 8 - May 27, 2022	\$956.76	
	Office/Operational Supplies April 8 - May 27, 2022	\$18.99	
	Epson Ink Black	\$40.66	
	Office/Operational Supplies 4/15/22 to 5/27/22	\$10.43	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$40.01	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$18.87	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$220.56	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$132.59	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$126.62	
	OFFICE SUPPLIES OPEN UNTIL 5.31.22	\$29.98	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$3.59	
		\$5,042.79	CT 25034527
Us Postal Service-Hasler	Postage Deposit to Hasler for Meter in	\$10,000.00	
		\$10,000.00	CT 25034528
19six Architects	Construction Documents	\$920.00	
	Construction Administration	\$8,127.50	
	Amendment #3 for Additional Design, Documentation,	\$7,125.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant	
19six Architects	DSA Coordination and Approval	\$7,840.00		
	Bidding	\$6,280.00		
	Change Order #1 to Provide Design & Documentation	\$4,000.00		
	Architectural Services for Site planning and	\$2,310.00		
		\$36,602.50	CT 25034529	
Bremer Auto Parts	Parts-Tools for LE Vehicles 7-7-21 to 5-31-22	\$64.56		
		\$64.56	CT 25034530	
CA Association of School Business Officials	Organizational Membership 07/01/22 - 06/30/23	\$850.00		
		\$850.00	CT 25034531	
Joanna Davis	Open Mileage 6.9.22	\$0.00		
	Open Mileage 6.9.22	\$0.00		
	Open Mileage 6.9.22	\$0.00		
	Open Mileage 6.9.22	\$17.37		
		\$17.37	CT 25034532	
Esmeralda Del Rio	Open Mileage 6.6.22	\$13.22		
		\$13.22	CT 25034533	
Enterprise Rent-A-Car	SKILLS USA Atlanta GA 6.20-25.22	\$867.92		
		\$867.92	CT 25034534	
	Skills USA Atlanta GA 6.20-25.22	\$867.92		
		\$867.92	CT 25034535	
Christine Espinoza	Open Mileage 3.3-6.30.22	\$181.99		
		\$181.99	CT 25034536	
Eric Gonzalez	Skills 4.21-24.22	\$138.11		
		\$138.11	CT 25034537	
Alfredo Koch	Open Mileage 5.22-24.22	\$1,198.80		
		\$1,198.80	CT 25034538	
Gabriel Ochoa	Open Mileage 6.30.20	\$29.25		
		\$29.25	CT 25034539	
Southern California Gas Co	Gas Supply 7.1.2021 - 6.30.2022	\$2,317.30		
	Gas Supply 7.1.2021 - 6.30.2022	\$579.32		
		\$2,896.62	CT 25034540	
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$34.78		
		\$34.78	CT 25034541	
Lisbeth Vicente Islas	Open Mileage June 2022	\$97.34		
		\$97.34	CT 25034542	
American Fidelity Assurance Co	Insurance Premiums June 2022	\$16,225.45		
			\$16,225.45	CT 25034543
			\$6,566.27	

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Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$6,566.27	CT 25034544
American Fidelity Assurance Co	Health Savings Account June 2022	\$2,405.00	
		\$2,405.00	CT 25034545
Metropolitan Life Insurance Co	Insurance Premium June 2022	\$3,726.35	
		\$3,726.35	CT 25034546
PARS Public Agency Retirement	Payroll Deduction 07/08/2022	\$6,542.32	
		\$6,542.32	CT 25034547
Part Time Faculty AHC - Member	Payroll Deduction 07/08/2022	\$168.89	
		\$168.89	CT 25034548
Powerstride Battery Co Inc	Gel Deka 8G27 400CA, 550MCA, 160RC, 88ah 24 MOS	\$1,226.83	
	Lead-acid battery recycling act	\$4.00	
		\$1,230.83	CT 25034549
ProCare Janitorial Supply, Inc.	Supplies per Invoice 153077	\$1,515.11	
	Hand Cleaner per Invoice 151696-2	\$93.17	
	Bags, Dust per Invoice 152197	\$124.52	
	Grout Brush per Invoice 151325-2	\$18.00	
		\$1,750.80	CT 25034550
Safety-Kleen Systems, Inc	Oil Service-Stop Fee Non-Prequal Crankcase	\$25.00	
	Used Oil Recycle Automotive Oil	\$6.25	
	Oil Service-Stop Fee Non-Prequal Crankcase	\$25.00	
	Used Oil Recycle Automotive Oil	\$12.50	
	Parts Washer per Invoice 88541943	\$782.99	
	Install MDL 90,91,94,216	\$567.68	
	Recovery Fee	\$172.42	
	Drum, 55 Ga. Oil Filter Waste Pick Up and Drop Off	\$75.00	
	E-Manifest Fee	\$20.00	
	Gastec Aqueous PW Sample Tube	\$19.58	
	Fuel Surcharge per Invoice 88583116	\$20.09	
	Drum, 55 Ga. Oil Filter, Drop Off	\$20.00	
	Drum, 55 Ga. Oil Filter Waste, Pickup	\$130.00	
	E-Manifest Fee per Invoice 88542114	\$20.00	
	Drum, 55 Ga. Oil Filter, Drop Off	\$10.00	
	Drum, 55 Ga. Oil Filter Waste, Pick Up	\$65.00	
	Empty Drums, 55 Gl	\$75.00	
	Parts Washer per Invoice 88280300	\$261.00	
	Parts Washer per Invoice 88280301	\$261.00	
		\$2,568.51	CT 25034551
SLO Safe Ride	Bus Service - AHC Track and Field, 04-09-22	\$2,586.00	
		\$2,586.00	CT 25034552
Smith Mechanical-Electrical-Plumbing Inc	AHC Fine Arts Building Power (Electrical)	\$879.85	
	AHC Fine Arts Building Power (Electrical)	\$6,174.40	
	AHC Fine Arts BLDG Communications Underground Work	\$5,222.51	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Smith Mechanical-Electrical-Plumbing Inc	AHC Fine Arts BLDG Communications Underground	\$992.27	
		\$13,269.03	CT 25034553
Smith Pipe & Supply Inc	Supplies per Invoice 3913597	\$512.50	
		\$512.50	CT 25034554
V3 Printing Corporation	Standard 9x12 Pocket Folders	\$2,531.54	
		\$2,531.54	CT 25034555
Amazon	Operational Supplies	\$66.32	
	Office and operational supplies	\$105.37	
	PHOPIK Phone Tripod 55 inches, Aluminum	\$45.68	
	SLOW DOLPHIN 31cm Photo Studio Light Box Ring	\$60.88	
	Honbay Comic Tool Stainless Steel Ruler	\$212.70	
	Office Operational Supplies	\$46.92	
	Office Operational Supplies	\$53.29	
	Office Operational Supplies	\$191.23	
		\$782.39	CT 25034556
	OFFICE-OPERATIONAL SUPPLIES, 7-20-21 TO 5-31-22	\$30.70	
		\$30.70	CT 25034557
	Office Supplies	\$93.34	
		\$93.34	CT 25034558
Stephanie Crosby	Reimburse for Lunch for VSC Finals Week 5/24/22	\$243.73	
		\$243.73	CT 25034559
Joanna Davis	Reimbursement for food/supplies to replenish	\$93.16	
	Reimbursement for food/supplies to replenish	\$479.44	
		\$572.60	CT 25034560
Packet Fusion Inc	PFI Estimated Labor	\$1,160.00	
		\$1,160.00	CT 25034561
Safety-Kleen Systems, Inc	Parts Washer per Invoice 88280302	\$239.71	
	Oil Service-Stop Fee Non-Prequal Crankcase	\$25.00	
	Used Oil Recycle Automotive Oil	\$18.75	
		\$283.46	CT 25034562
Santa Barbara County Farm Bureau	CELEBRATE HARVEST SPONSORSHIP	\$1,000.00	
		\$1,000.00	CT 25034563
Santa Maria Valley Ymca	SANTA MARIA VALLEY YMCA GOLF TOURN SPONSORSHIP	\$1,575.00	
		\$1,575.00	CT 25034564
Testa Catering	Regular Coffee with Cups, Lids, Condiments, and Delivery Fee	\$212.06	
	Operations Fee	\$54.38	
		\$53.29	
		\$319.73	CT 25034565
Kristine Acasio	Manual Refund Submitted	\$3.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3.00	CT 25034566
Chrislaina Anderson	Manual Refund Submitted	\$75.00	
		\$75.00	CT 25034567
Areli Bartolo	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25034568
Kaitlyn Burnell	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25034569
Edgar Cabrera	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25034570
Brian Dollete	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25034571
Martha Duran Robles	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25034572
Alcides Flores	Manual Refund Submitted	\$12.00	
		\$12.00	CT 25034573
Alejandra Guerrero	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25034574
Matthew Gunner	Manual Refund Submitted	\$322.00	
		\$322.00	CT 25034575
Emily Hernandez	Manual Refund Submitted	\$624.00	
		\$624.00	CT 25034576
Connor Hida	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25034577
Evan Hopper	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25034578
Ana Jacobo-Anaya	Manual Refund Submitted	\$175.00	
		\$175.00	CT 25034579
Madison Jones	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25034580
Jade Kinsman	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25034581
Brandon Martinez	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25034582
Brittany Maxwell	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25034583
Juan Mendoza	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25034584
Mia Munden-Manko	Manual Refund Submitted	\$5.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$5.00	CT 25034585
Alejandro Palacios	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25034586
Dean Pappas	Manual Refund Submitted	\$867.00	
		\$867.00	CT 25034587
Robyn Ribet	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25034588
Robert Rojas	Manual Refund Submitted	\$250.00	
		\$250.00	CT 25034589
James Rudroff	Manual Refund Submitted	\$44.00	
		\$44.00	CT 25034590
Michael Sanchez-Arzola	Manual Refund Submitted	\$390.00	
		\$390.00	CT 25034591
Hope Smith	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25034592
Jaclyn Smith	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25034593
Sheila Smith	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25034594
David Soares	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25034595
Susan Soares	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25034596
David Tomlinson	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25034597
Courtney Welker	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25034598
Luke Wenzel	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25034599
American Business Machines	MAINTENANCE AGREEMENT FOR CANON iR C5030 COPIER	\$40.62	
	MAINTENANCE AGREEMENT FOR CANON iR C5030 COPIER	\$1.69	
	Cannon IMAGErunner 1643iF Maintenance ABM ID#16098	\$68.56	
	Canon Copier iR4535, Serial #RKJ17964, ID #10846	\$0.00	
	Canon Copier iR4535, Serial #RKJ17964, ID #10846	\$19.00	
	Canon Copier iR4535, Serial #RKJ17964, ID #10846	\$0.00	
	Copier Maintenance iR Adv 525iF SR II	\$41.43	
	Copier maintenance for Canon iR Adv 4225	\$14.36	
	Canon Copier iR Adv 4251, Serial #RKP09130,	\$84.77	
	Canon Copier iR Adv 4251, Serial #RKP06410,	\$3.47	
	Canon Copier iR 2525, Serial #RMU01022, ID #10966,	\$21.12	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
American Business Machines	Canon Copier iR Adv 4235, Serial #QHP03847, Campuswide Copier Maintenance 7.01.2021 to	\$17.33 \$3,145.45 \$3,457.80	CT 25034600
American Council On Education	2023 ACE MEMBERSHIP DUES	\$3,440.00 \$3,440.00	CT 25034601
Assoc Of California Community	2022-23 Membership Dues per Invoice Lau 22/23	\$385.56 \$385.56	CT 25034602
Bremer Auto Parts	Part-Tools for Truck Driving Class Vehicles	\$9.78 \$9.78	CT 25034603
California Department Of Justice	Fingerprinting and Background Check	\$74.00 \$74.00	CT 25034604
Carr's Boot Shop	Safety boots for employees 7-1-21 to 6-30-22 Safety boots for employees 7-1-21 to 6-30-22 Safety boots for employees 7-1-21 to 6-30-22	\$15.17 (\$173.99) \$175.00 \$16.18	CT 25034605
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2021 - 6.30.2022 Water Services 7.1.2021 - 6.30.2022	\$413.20 \$5,015.67 \$5,428.87	CT 25034606
	Waste Disposal-Sewer Fees 7.1.2021 - 6.30.2022	\$1,433.56 \$1,433.56	CT 25034607
Columbia Business Center Partners Lp	Monthly utilities expenses for 2021-2022. Utility	\$433.16 \$433.16	CT 25034608
Comcast Cable	Comcast Monthly Recurring Costs	\$225.65 \$225.65	CT 25034609
	Comcast Monthly Recurring Costs	\$133.65 \$133.65	CT 25034610
	Comcast Monthly Recurring Costs	\$174.65 \$174.65	CT 25034611
Council on Alcoholism and Drug Abuse	NORTH COUNTY - SUPPORTER SPONSORSHIP	\$2,500.00 \$2,500.00	CT 25034612
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00 \$100.00	CT 25034613
	Bottled Water Delivery, 7-01-21 thru 6-30-22	\$45.92 \$45.92	CT 25034614
	Bottled Water Delivery, 7-01-21 thru 6-30-22	\$100.09 \$100.09	CT 25034615

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Culligan/Central Coast Water Treatment	CAMPUS GRAPHICS DRINKING WATER DELIVERY	\$6.25	
	FUEL SURCHARGE	\$1.96	
	HOT / COLD WATER STAND RENTAL	\$11.00	
		\$19.21	CT 25034616
Cyber Copy Inc	Online posting of the Student Health Center	\$156.00	
		\$156.00	CT 25034617
Dominic Dal Bello	Engineering Education Conf. Minneapolis, MS	\$3,870.53	
		\$3,870.53	CT 25034618
Darinka Garcia Mendoza	Open Mileage 6.27-29.22	\$200.07	
		\$200.07	CT 25034619
Erin Krier	CATA Summer Conf. 6.19-23.22	\$155.03	
		\$155.03	CT 25034620
Thomas Lamica	Press Conf. SLO 5.19.22	\$40.25	
		\$40.25	CT 25034621
Christopher McMains	CISOA Conf. 3.20-23.22	\$169.96	
		\$169.96	CT 25034622
Mid State Fence	Furnish & Install two Viking R6 swing gate	\$4,780.20	
	Furnish & Install Liftmaster dual LA500 swing gate	\$4,534.80	
		\$9,315.00	CT 25034623
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$52.55	
	Electricity Services 7.1.2021 - 6.30.2022	\$13.14	
		\$65.69	CT 25034624
	Electricity Services 7.1.2021- 6.30.2022	\$121.07	
	Electricity Services 7.1.2021 - 6.30.2022	\$30.27	
		\$151.34	CT 25034625
	Electricity Services 7.1.2021- 6.30.2022	\$22.74	
	Electricity Services 7.1.2021 - 6.30.2022	\$5.68	
		\$28.42	CT 25034626
	Electricity Services 7.1.2021- 6.30.2022	\$2,009.06	
	Electricity Services 7.1.2021 - 6.30.2022	\$502.26	
		\$2,511.32	CT 25034627
	Electricity Services 7.1.2021- 6.30.2022	\$3,505.09	
	Electricity Services 7.1.2021 - 6.30.2022	\$876.27	
		\$4,381.36	CT 25034628
Matthew Porter	Electricity Services 7.1.2021- 6.30.2022	\$504.98	
	Electricity Services 7.1.2021 - 6.30.2022	\$126.25	
		\$631.23	CT 25034629
Matthew Porter	COMMODITY FROM GEN. ACCTG. ENC.	\$2,000.00	
	COMMODITY FROM GEN. ACCTG. ENC.	\$291.28	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,291.28	CT 25034630
Eric Smith	Open Mileage 6.14.22	\$29.48	
		\$29.48	CT 25034631
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$2.33	
		\$2.33	CT 25034632
Amazon	Instructional Supplies January 12 - May 31, 2022	\$27.69	
	Instructional Supplies January 12 - May 31, 2022	\$77.79	
	Instructional Supplies January 12 - May 31, 2022	\$92.54	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$69.48	
	Physics lab supplies; 4-11-2022 thru 5-31-2022	\$36.97	
	Instructional Supplies 04/15/22 to 5/27/22	\$60.00	
	Replacement supplies damaged during	\$39.74	
	ECS instructional supplies 4/15/22 - 5/31/22	\$88.44	
	ECS instructional supplies 4/15/22 - 5/31/22	\$511.85	
	ABS instructional supplies 4/15/22 - 5/31/22	\$197.08	
	ABS office/operational supplies 4/15/22 - 5/31/22	\$40.63	
	ABS office/operational supplies 4/15/22 - 5/31/22	\$806.20	
	ABS office/operational supplies 4/15/22 - 5/31/22	\$941.54	
	Outliers: The Story of Success ASIN: 0316017922	\$17.44	
	Educated: A Memoir ASIN: 0399590501	\$28.28	
	Outliers: The Story of Success ASIN: 0316017930	\$12.51	
	Science & Technology ASIN: 1319207189	\$19.58	
	The House on Mango Street ASIN: 0679734775	\$7.91	
	Braiding Sweetgrass ASIN: 1571313567	\$15.46	
	Finding Fish: A Memoir ASIN: 0060007788	\$1.40	
	The Lone Ranger & Tonto Fistfight ASIN:0802121993	\$6.03	
	Shipping and Handling	\$10.83	
		\$3,109.39	CT 25034633
Ca Schools Dental Coalition	Delta Dental Insurance Premium Aug 2022	\$52,005.00	
		\$52,005.00	CT 25034634
Randy De La Pena Photos- INVALID RECORD	2022 Commencement Photo Services	\$200.00	
		\$200.00	CT 25034635
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$5,362.50	
	Allan Hancock Fine Arts Building	\$290.00	
		\$5,652.50	CT 25034636
Edu Business Solutions	32010 Print Shop Pro Manager Annual Support	\$1,079.10	
	32011 Print Shop Pro Webdesk Annual Support	\$1,439.10	
	32012 Directory Integration Module Annual Support	\$719.10	
	32014 Document Converter Module Annual Support	\$773.10	
	32015 Template Builder Module Annual Support	\$719.10	
		\$4,729.50	CT 25034637
Ellucian Company LP	10 - Portal Maintenance	\$15,792.00	
		\$15,792.00	CT 25034638
Eyemed Vision Care	Vision Insurance July 2022	\$3,813.17	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Eyemed Vision Care	Vision Insurance Retirees/Cobra July 2022	\$573.41	
		\$4,386.58	CT 25034639
Follett Heg - Ahc Bookstore	Books and Supply Vouchers NextUp Students	\$8,795.17	
		\$8,795.17	CT 25034640
Frank Diaz Consulting	Sealer Maintenance	\$552.50	
	MBO Folder Maintenance	\$987.50	
	GBC Combbind Electric Maintenance	\$375.00	
	Roll Stroller Flatbed Applicator Maintenance	\$497.50	
	USI Laminator Maintenance	\$527.50	
	Paper Cutter Maintenance	\$1,016.00	
	Oki Data Envelope Press Maintenance	\$775.00	
		\$4,731.00	CT 25034641
Health Sanitation Services	Roll Off for 6-02-22 per Invoice 0070187-1082-7	\$167.32	
	Green Yard Waste - Disposal Per Ton	\$151.72	
		\$319.04	CT 25034642
Erica Hernandez	Reimbursement for food supplies for Administrative	\$137.78	
		\$137.78	CT 25034643
Hippo Hopper, LLC	1 1/2 cubic yard medium duty	\$3,190.00	
	6" Steel Casters Upgrade#SC6-2-SET	\$300.00	
	2 Piece Metal Lid. Steel front lifts for loading,	\$1,100.00	
	Security Strap Upgrade#HH-016-STRAP	\$70.00	
	Powder Coat - Red Upgrade#HHPC-RD-MED	\$1,300.00	
	Freight	\$1,850.00	
		\$7,810.00	CT 25034644
House Sanitary Supply, Inc.	Gym Cleaner SuperCourt Quote #Q022920	\$7.74	
	Green Flex Floor Pads, 120 Grit per Inv 266073	\$102.61	
	Blue Flex Floor Pads, 180 Grit	\$102.60	
	Transportation Surcharge	\$4.95	
		\$217.90	CT 25034645
Industrial Medical Group Of Santa Maria Valley	TB-Xray-Medical-Physicals 2-1-22 to 6-30-22	\$845.00	
		\$845.00	CT 25034646
Institute Of Beauty Culture Inc	Agreement for Cosmetology Training	\$43,459.20	
	DSL Line Fees July 1, 2022-June 30, 2023	\$246.40	
	Agreement for Cosmetology Training	\$28,972.80	
		\$72,678.40	CT 25034647
Island Advertising Inc	Supplies per attached job #290250	\$6,369.42	
	Supplies per attached job #290263	\$11,839.38	
		\$18,208.80	CT 25034648
Kenco Construction Services, Inc	On Site DSA Project Inspections for the	\$9,240.00	
		\$9,240.00	CT 25034649
Susannah Kopecky	Reimburse for TESOL Cert Program & Subscription	\$470.99	
	Reimburse for ALA Annual Conference -	\$250.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$720.99	CT 25034650
Laerdal Medical Corp	PEDIATRIC MULTI-VEINUS IV TRAINING ARM KIT	\$504.71	
		\$504.71	CT 25034651
Marian Regional Medical Center Foundation	DAY OF HOPE SPONSORSHIP	\$5,000.00	
		\$5,000.00	CT 25034652
Briante Meeks	Enrollment Reimb.	\$1,000.00	
		\$1,000.00	CT 25034653
Meketa Investment Group, Inc	Investment Consulting Services Fees Thru 6/30/22	\$2,325.58	
	Investment Consulting Services Fees Thru 6/30/22	\$2,187.87	
	Investment Consulting Services Fees Thru 6/30/22	\$2,241.54	
	Investment Consulting Services Fees Thru 6/30/22	\$2,209.09	
	Investment Consulting Services Fees Thru 6/30/22	\$2,188.04	
	Investment Consulting Services Fees Thru 6/30/22	\$2,155.25	
	Investment Consulting Services Fees Thru 6/30/22	\$2,157.03	
	Investment Consulting Services Fees Thru 6/30/22	\$2,157.03	
	Investment Consulting Services Fees Thru 6/30/22	\$2,059.68	
		\$19,681.11	CT 25034654
Mid State Container Sales Inc	Door Lock Repairs and Parts for the Labor and Installation	\$108.75	
		\$150.00	
		\$258.75	CT 25034655
Modern Campus	Omni CMS Integrated Calendar	\$3,500.00	
		\$3,500.00	CT 25034656
Municipal Emergency Services Inc	Custom PETZL AMERICA ASAP Sorber 20cm # L071AA00	\$114.29	
	Shipping cost	\$10.00	
		\$124.29	CT 25034657
NewsChannel12 CBS	30-second Ad Summer Fall Registration	\$355.00	
		\$355.00	CT 25034658
Next Gen Web Solutions	Dynamic Forms Campus-Wide Annual License Fee	\$7,000.00	
		\$7,000.00	CT 25034659
NISOD	ANNUAL MEMBERSHIP	\$1,325.00	
		\$1,325.00	CT 25034660
Nub Games Inc	Annual Chat Subscription, 08-27-2022 to 08-26-2023	\$313.00	
	Annual Chat Subscription; Invoice #10466	\$313.00	
		\$626.00	CT 25034661
Oracle America Inc	Three Year Service Contract 2637071 Total Value	\$571.13	
	Oracle Database Enterprise Edition - Named User	\$7,615.23	
	Oracle Diagnostics Pack - Named User Plus	\$571.14	
	Oracle Internet Developer Suite - Named User Plus	\$868.53	
	Oracle Programmer - Named User Plus Perpetual	\$173.71	
	Tuning Pack - Named User Plus Perpetual FULL	\$571.14	
	Configuration Management Pack - Named User Plus	\$187.28	
	Oracle Database Enterprise Edition - Named User	\$2,541.64	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Oracle America Inc	Oracle Diagnostics Pack - Named User Plus	\$187.28	
	Oracle Tuning Pack - Named User Plus Perpetual	\$187.28	
	Oracle Database Enterprise Edition - Named User	\$4,044.58	
	Oracle Diagnostics Pack - Named User Plus	\$425.74	
	Oracle Tuning Pack - Named User Plus Perpetual	\$425.75	
	Configuration Management Pack - Named User Plus	\$298.02	
		\$18,668.45	CT 25034662
Diana Perez	Reimburse for Ice bags and sweet bread	\$45.01	
	Reimburse for supplies for Summer	\$51.81	
		\$96.82	CT 25034663
Portable Johns, Inc.	Rental-Servicing Portable Toilets and Hand	\$747.77	
		\$747.77	CT 25034664
RD Systems	3-Year Software Services Agreement for PremiSys	\$6,848.00	
	Per Diem and Installation Charges	\$2,448.00	
		\$9,296.00	CT 25034665
Redrock Software Corporation	Annual Tutor Trac Support, Invoice #992899	\$899.00	
	Annual Text Alerts Support Valid 9-1-2022 to	\$75.00	
		\$974.00	CT 25034666
RR Donnelley	MPR3GR Stock Laser Checks, Green (2,000/carton)	\$1,397.66	
	Shipping Estimate	\$251.76	
		\$1,649.42	CT 25034667
Santa Barbara Co Elec Training Trust	Reimbursement for Materials and Equipment for	\$29,128.87	
		\$29,128.87	CT 25034668
Save Mart Supermarkets	Food Supplies for Children Center 4-12 to 6-30-22	\$86.02	
	Food Supplies for Children Center 4-12 to 6-30-22	\$114.76	
	Food Supplies for Children Center 4-12 to 6-30-22	\$134.25	
	Food Supplies for Children Center 4-12 to 6-30-22	\$70.95	
	Food Supplies for Children Center 4-12 to 6-30-22	\$100.73	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$352.46	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$280.88	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$192.97	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$93.82	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$213.77	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$113.72	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$66.57	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$193.43	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$42.20	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$146.05	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$29.96	
		\$2,232.54	CT 25034669
Signs Of Success Inc	Cast Aluminum Letters, 8 inch	\$1,160.83	
	Shipping-Setup (Estimated)	\$144.99	
	Design Labor Charges	\$65.00	

Allan Hancock College

Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,370.82	CT 25034670
SISC III	SISC/Anthem Blue Cross Premiums July 2022	\$454,908.00	
		\$454,908.00	CT 25034671
SLO Safe Ride	Bus Service - UCSB Fieldtrip June 2, 2022	\$1,725.00	
	Bus Service - Cal Poly SLO Fieldtrip June 1, 2022	\$1,575.00	
		\$3,300.00	CT 25034672
Smart & Final	Student Snacks for EOPS, CARE, CAFYES Office	\$416.27	
	Student Snacks for EOPS, CARE, CAFYES Office	\$52.04	
	Student Snacks for EOPS, CARE, CAFYES Office	\$52.04	
		\$520.35	CT 25034673
Smith Pipe & Supply Inc	Landscape Supplies, 03-01-22 thru 5-31-22	\$390.30	
		\$390.30	CT 25034674
Strata Information Group	Functional and Technical Consulting	\$310.00	
		\$310.00	CT 25034675
Stryker Sales, LLC	11250-000162 Lifepak CR2 Trainer - provides	(\$3,774.44)	
	99512-001267 Lifepak CR2 Defibrillator,	\$55,554.69	
	11101-000021 Quik-Step pacing/ECG/defibrillation	\$268.07	
	11250-000162 Lifepak CR2 Trainer - provides	\$2,314.99	
	11250-000140 Lifepak CR2 Trainer/Demo Electrode	\$171.03	
		\$54,534.34	CT 25034676
Students for Eco-Education and Agriculture, Inc.	Santa Barbara Farm Day Harverst Sponsorship	\$10,000.00	
		\$10,000.00	CT 25034677
Texas Life Insurance Co.	Insurance Premiums June 2022	\$5,869.09	
		\$5,869.09	CT 25034678
Transitions~Mental Health Association	Clinical Intern to provide group therapy	\$88.00	
		\$88.00	CT 25034679
United Health Care Insurance Co	Retiree AARP Ins August 2022	\$805.68	
		\$805.68	CT 25034680
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-22 thru 6-30-23	\$580.50	
		\$580.50	CT 25034681
US Bank Corporate Payment System	Testa Catering - Food for Veteran Success Center	\$764.40	
	Disneyland - Tickets Purchased for Dance Field	\$6,885.00	
	Smart and Final - Peoples, Cultures, and Languages	\$1,800.00	
	Mountain Mikes Pizza - Food for Title V Meeting	\$153.09	
	Neutrino API	\$51.94	
	Neutrino API	\$55.15	
		\$9,709.58	CT 25034682
Espie Valenzuela	Reimbursement for Administrative Services	\$124.14	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Espie Valenzuela	Reimbursement for Supplies	\$32.59	
		\$156.73	CT 25034683
Ventura College	Cost-Reimbursement Subaward Agreement for LSAMP	\$8,847.42	
		\$8,847.42	CT 25034684
VEO Technologies Inc	Veo Cam 2 (HS 900710 made in Denmark) Discount 1	\$1,598.00	
	Tripod 7.3 m	\$1,000.00	
	Team 1-month	\$318.00	
	Veo live team 1-month	\$100.00	
	Veo Analytics team 1-month	\$20.00	
		\$3,036.00	CT 25034685
Western State Conference	Athletic Dues July 1, 2022 - June 30, 2023	\$5,200.00	
		\$5,200.00	CT 25034686
Yankee Book Peddler Inc	Library Books 3-22-22 to 5-31-22	\$338.99	
	Library Books 3-22-22 to 5-31-22	\$222.69	
	Library Books 3-22-22 to 5-31-22	\$1,848.86	
	Library Books 3-22-22 to 5-31-22	\$1,049.39	
	Library Books 3-22-22 to 5-31-22	\$245.44	
		\$3,705.37	CT 25034687
Cristina Alvarado	Manual Refund Submitted	\$16.00	
		\$16.00	CT 25034688
Laura Bucio	Manual Refund Submitted	\$96.00	
		\$96.00	CT 25034689
Alicia Cardenas	Manual Refund Submitted	\$48.00	
		\$48.00	CT 25034690
Kailen Castillo	Manual Refund Submitted	\$1,265.00	
	Manual Refund Submitted	\$4.00	
		\$1,269.00	CT 25034691
Norma Chavez	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25034692
Juliana Cruz	Manual Refund Submitted	\$481.00	
		\$481.00	CT 25034693
Sabrina Dana	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25034694
Analysse De La Rosa	Manual Refund Submitted	\$75.00	
		\$75.00	CT 25034695
Kimber Estes	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25034696
Estrella Flores	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25034697
Charles Floyd	Manual Refund Submitted	\$7.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$7.00	CT 25034698
Indira Gonzalez	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25034699
Lafayette Grant	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25034700
Estrella Guzman	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25034701
Belinda Hernandez	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25034702
Maria Ibarra	Manual Refund Submitted	\$48.00	
		\$48.00	CT 25034703
Dominic Jackson-Anasson	Manual Refund Submitted	\$7.00	
		\$7.00	CT 25034704
Kevin Jones	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25034705
David Lee	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25034706
Randi Lee	Manual Refund Submitted	\$41.00	
		\$41.00	CT 25034707
Kaleb Mack	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25034708
Alexander Morrison	Manual Refund Submitted	\$48.00	
		\$48.00	CT 25034709
Royce Peart	Manual Refund Submitted	\$75.00	
		\$75.00	CT 25034710
Arlene Peterson	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25034711
Norma Razo	Manual Refund Submitted	\$42.05	
		\$42.05	CT 25034712
Sydney Roberts	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25034713
Gabriella Serrano	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25034714
Francisco Soto Chavez	Manual Refund Submitted	\$50.00	
	Manual Refund Submitted	\$25.00	
		\$75.00	CT 25034715
Haley Sousa	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25034716
Walter Trautfield	Manual Refund Submitted	\$47.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$47.00	CT 25034717
Marcos Trejo	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25034718
Thayli Villalobos	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25034719
Stephanie Yubeta	Manual Refund Submitted	\$4.00	
		\$4.00	CT 25034720
Giovanny Zuniga	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25034721
Mary Abatti	Reimburse for gift bags for tutor event	\$8.16	
		\$8.16	CT 25034722
Amazon	Instructional Supplies 2/15/22-5/31/22	\$107.21	
		\$107.21	CT 25034723
	Instructional Supplies 04/15/22 to 5/27/22	\$186.08	
	Instructional Supplies	\$289.24	
		\$475.32	CT 25034724
Dovetail Decision Consultants, Inc.	Furniture equipment consulting services	\$0.00	
	Furniture equipment consulting services	\$9,000.00	
	Furniture equipment consulting services	\$0.00	
	Furniture equipment consulting services	\$9,000.00	
		\$18,000.00	CT 25034725
Federal Express Corp	Mailings for Acct #1104-8488	\$11.26	
	Mailings for Acct #1104-8488	\$53.27	
		\$64.53	CT 25034726
Fisher Scientific Co Llc	Supplies for the Chem labs, 04-08-22 thru 05-30-22	\$123.28	
	Supplies for the Chem labs 04-14-22 thru 05-30-22.	\$263.38	
		\$386.66	CT 25034727
Follett Heg - Ahc Bookstore	Instructional Supplies 4/05/22 - 5/31/22	\$62.62	
		\$62.62	CT 25034728
Garland/DBS, Inc	AHC Reroofing Project - Scope of Work: Base Bid	\$529,530.09	
		\$529,530.09	CT 25034729
Grainger Inc.	HAWS Eyewash Station 16.0 gal tank Item# 4HRX9	\$334.21	
	HAWS Eyewash Head Item# 3RVR1 Model# SP19	\$65.77	
	HONEYWELL Eyewash Preservative Item# 6JD86	\$12.90	
	Shipping	\$37.54	
	Maintenance Supplies, 1-01-22 thru 5-31-22	\$181.66	
	Maintenance Supplies, 1-01-22 thru 5-31-22	\$160.25	
	Maintenance Supplies, 1-01-22 thru 5-31-22	\$165.73	
	Maintenance Supplies, 1-01-22 thru 5-31-22	\$166.03	
	Lectern, Mahogany, Floor type per Inv 9320424196	\$281.70	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,405.79	CT 25034730
Graybar Electric	INBOUND FREIGHT	\$87.00	
	EVO 45 FLR BX SURFACE CVR W SOLID LID GY	\$355.66	
		\$442.66	CT 25034731
Miguel Gutierrez	Reimburse for gameboards-ARC table	\$13.04	
	Reimburse for supplies for ARC table	\$21.59	
		\$34.63	CT 25034732
Henry Schein Inc	Aluma Elite Dual Whirlpool	\$4,151.42	
		\$4,151.42	CT 25034733
Home Depot	OPERATIONAL SUPPLIES FOR	\$146.53	
	Instructional supplies for Biology labs	\$68.45	
	Instructional supplies for Biology labs	\$68.44	
	Instructional Supplies	\$43.82	
	INSTRUCTIONAL SUPPLIES	\$542.66	
	Operational Supplies - April 15-May 27, 2022	\$1,139.70	
	Operational Supplies - April 15-May 27, 2022	\$270.79	
	Operational Supplies - April 15-May 27, 2022	\$322.41	
	Operational Supplies - April 15-May 27, 2022	\$488.29	
	LG 25.5 CU FT Refrigerator Model #LRDCS2603S	\$652.27	
	LG 25.5 CU FT Refrigerator Model #LRDCS2603S	\$874.75	
	LG 25.5 CU FT Refrigerator Model #LRDCS2603S	\$214.80	
	Brute 44 gal Trash Can Gray;	\$249.99	
	Roughneck 32 gal vented outdoor recycling bin	\$95.57	
	Brute 55 gal trash can gray;	\$441.54	
	Roughneck 32 gal vented outdoor recycling bin	\$47.79	
	Supplies per Invoices 2541635 and 4033355	\$9.30	
	Supplies per Invoices:	\$11.85	
	Supplies per Invoices:	\$14.71	
	Supplies per Invoices:	\$17.36	
	Supplies per Invoices:	\$17.44	
	Supplies per Invoices:	\$17.62	
	Supplies per Invoices 2541635 and 4033355	\$19.55	
	Supplies per Invoices:	\$19.71	
	Supplies per Invoices:	\$21.21	
	Supplies per Invoice 4514813	\$26.30	
	Supplies per Invoices:	\$28.04	
	Supplies per Invoices:	\$29.91	
	Supplies per Invoices:	\$31.19	
	Supplies per Invoices:	\$48.90	
	Supplies per Invoices:	\$52.20	
	Supplies per Invoices:	\$52.22	
	Supplies per Invoices:	\$64.93	
	Supplies per Invoices:	\$81.24	
	Supplies per Invoices:	\$109.80	
	Supplies per Invoice 4023795	\$356.67	
	HDx20" Soft Gong Brush with Microban	(\$8.67)	
	Brushes	(\$8.67)	
	GL Recycle Invoice #9142829	\$0.80	

Allan Hancock College
Warrant Register

Check Dates from 7/1/2022 to 7/31/2022
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Home Depot	MKE Shockwave Set 45PC	\$27.16	
	Behr Ultra Ext 5853 SG Deep 116OZ	\$57.62	
	58"X100' Swan Contractor Hose - Map	\$43.48	
	Melnor Thumb Cntrl 8-Pattern Nozzle	\$11.94	
	HDx20" Soft Gong Brush with Microban	\$8.67	
	Brushes	\$8.67	
		\$6,838.95	CT 25034734
Ips Group Inc	Monthly Secure Gateway Wireless Data Fee	\$495.00	
		\$495.00	CT 25034735
Kelly Paper Co	Office Supplies - Paper, Wideformat and Bindery	\$444.27	
		\$444.27	CT 25034736
Koehler Plumbing Inc	Replace Old Pipe and Fittings with New Copper	\$4,700.00	
		\$4,700.00	CT 25034737
Krueger International Inc	Additional computer tables, chairs, benches,	\$4,032.34	
	Additional computer tables, chairs, benches,	\$4,797.62	
	Additional computer tables, chairs, benches,	\$8,686.62	
	Additional computer tables, chairs, benches,	\$539.33	
	Modified-Torsion Four-Leg Tablet Arm Chair	\$21,545.55	
		\$39,601.46	CT 25034738
LEAD California/CSU East Bay	2022-23 MEMBERSHIP	\$1,000.00	
		\$1,000.00	CT 25034739
Lowe's	Instructional Supplies 4/14/2022-5/31/2022	Instructional Supplies	\$119.68
		Instructional Supplies	\$39.25
		Instructional Supplies	\$191.70
			\$350.63
Macroscopic Technology	Macroscopic Consulting Fees	\$0.00	
		\$2,625.00	
		\$2,625.00	CT 25034741
Mid America Sports Advantage	Original Infield Eraser Mat Item #05481	\$188.13	
		Shipping	\$58.49
			\$246.62
Mission Linen Supply	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$41.13	
		Uniform Services and Towels, 07-01-22 thru 6-30-23	\$41.13
			\$82.26
Noble Power Equipment	Supplies per Invoice 542634	\$604.51	
		\$604.51	CT 25034744
OASIS, Inc	F21 Facility Rental Sensory Awareness #21790	\$204.75	
		F21 Facility Rental Interm Watercolor Painting	\$89.25
			\$294.00
Pearson Education	Future 5 Student Book w/ eBook Pearson Practice	\$328.60	
	Future 5 Student Book w/ eBook Pearson Practice	\$147.51	
	Future 2 Student Book w/ eBook Pearson Practice	\$4,131.41	
	Future 3 Student Book w/ eBook Pearson Practice	\$2,065.71	
	Shipping	\$646.03	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Pearson Education	Future 1Student Book w/ eBook Pearson Practice	\$6,486.34	
	Shipping	\$717.47	
	Shipping	\$54.63	
	Future 5 Student Book w/ eBook Pearson Practice	\$537.08	
	Future Intro Student Book w/ eBook Pearson	\$12,394.24	
	Future 4 Student Book w/ eBook Pearson Practice	\$2,065.71	
	Shipping	\$1,782.09	
	Future 5 Student Book w/ eBook Pearson Practice	\$330.51	
	Future 1Student Book w/ eBook Pearson Practice	\$3,842.21	
	Shipping	\$463.16	
	Future 5 Student Book w/ eBook Pearson Practice	\$82.63	
	Future 3 Student Book w/ eBook Pearson Practice	\$2,065.71	
	Shipping	\$237.47	
	Future 5 Student Book w/ eBook Pearson Practice	\$702.34	
	Future 2 Student Book w/ eBook Pearson Practice	\$6,197.12	
	Shipping	\$744.09	
		\$46,022.06	
Santa Maria Times	Monthly Online Big Ad July 2021-June 2022	\$1,000.00	
	Reveal Ad Summer Fall Registration to Run 6/5/22	\$350.00	
	Full page ad outside back cover 2022 Grad Tab	\$500.00	
	\$1,850.00		CT 25034747
Save Mart Supermarkets	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$35.74	
		\$35.74	CT 25034748
Symplicity Corporation	Advocate GME Complete; 07.01.2022-06.30.2023;	\$11,580.67	
		\$11,580.67	CT 25034749
The Rosen Publishing Group, Inc	Purchase of eBooks -	\$426.19	
		\$426.19	CT 25034750
Tropics	Labor for aquarium maintenance, quote #4023	\$146.54	
	Labor for aquarium maintenance, quote #4023	\$138.93	
	Labor for aquarium maintenance, quote #4023	\$140.01	
	Labor for aquarium maintenance, quote #4023	\$117.19	
	Labor for aquarium maintenance, quote #4023	\$141.10	
	\$683.77		CT 25034751
United Site Services Of California Inc	Additional Service Charges *ADD LINE ITEM 3/23/22*	\$580.50	
		\$580.50	CT 25034752
US Bank Corporate Payment System	Instructional supplies for summer Biology labs	\$53.68	
	Kapwing Pro Digital Subscription	\$20.00	
	Facebook Promo Viticulture Enology Club Fun Run	\$19.98	
	Facebook Promo Guided Pathways	\$99.96	
	Facebook Promo Hancock Promise	\$0.42	
	UPS Freight - Paper Delivery	\$760.92	
	TAQUERIA SALSA BRAVA	\$55.00	
	HAMPTON INN - SANTA MARIA	\$981.76	
	URBANE CAFE	\$2,564.55	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	ZORROS CAFE	\$42.00	
	ACCT	\$1,235.00	
	HACU	\$655.00	
	WOOL GROWERS	\$100.00	
	ACCT	\$1,235.00	
	ACCT	\$1,235.00	
	CHEF RICKS	\$95.00	
	THE NATURAL CAFE	\$43.06	
	HAMPTON INN - SANTA MARIA	\$2,417.92	
	HACU	\$655.00	
	HACU	\$655.00	
	EXPEDIA	\$231.23	
	VALLEY WIDE TOWING	\$991.00	
	DOUBLE TREE NORWALK	\$73.11	
	HOMES2SUITES	\$22.00	
	A A CRYSTAL CLEANERS	\$28.00	
	TRADER JOES	\$12.57	
	COSTCO	\$144.12	
	TARGET	\$56.10	
	GINAS PIECE OF CAKE	\$54.98	
	COSTCO	\$89.85	
	MI AMORE	\$175.66	
	ACCT	\$1,235.00	
	MOUNTAIN MIKES PIZZA	\$112.38	
	Registration Fee-Community College Facilities	\$530.00	
	Hotel Pacific Monterey CA VP Eric D. Smith to	\$197.62	
	Urbane Cafe Cookies for Admin Services Staff	\$228.38	
	Costco - Water/Snacks for Commencement	\$93.25	
	Templeton Uniforms - Uniform Shadow Box Hashmarks	\$58.73	
	Smart and Final - Snacks for Title V Workshop	\$75.94	
	Fattes Pizza - Food for Elementary School Tour	\$228.24	
	SP Ultimate Confetti - Confetti Canon Rental for	\$644.58	
	Testa Campus Cuisine - Food for Elementary School	\$85.65	
	Days Inn - Basic Needs Hotel Stay Student Felipe	\$576.80	
	Amazon - Supplies for Study-a-thon	\$304.44	
	Smart and Final - Snacks for Study-a-thon	\$210.33	
	Tacos El Pirata Mayor - Food for Study-a-thon at	\$411.50	
	Dominos Pizza - Food for Study-a-thon at LVC	\$52.91	
	Smart and Final - Food and Supplies for Study-a-	\$64.51	
	Smart and Final - Food and Supplies for Study-a-	\$43.25	
	Dominos Pizza - Food for Study-a-thon at LVC	\$53.98	
	In N Out Burger - Food for Food Share Workers and	\$149.53	
	Fatte's Pizza - Food for Study-a-thon in Santa	\$379.38	
	Domino's Pizza - Food for Study-a-thon at LVC	\$52.91	
	Rancho Nipomo BBQ - Lunch for Food Share	\$480.90	
	Krispy Kreme Doughnuts- Breakfast For Food Share	\$48.47	
	Lompoc Valley Chamber - Vendor Booth Fee for Old	\$150.00	
	Dominos Pizza - Food for Study-a-thon at LVC	\$52.91	
	Taco Bell - Food for Study-a-thon in Santa Maria	\$36.76	
	Taco Bell- Food For Study-a-thon in Santa Maria	\$313.03	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$21,674.25	CT 25034753
Susan Walsh	Professional Development Training Aug 10, 2022	\$650.00	
		\$650.00	CT 25034754
Yankee Book Peddler Inc	Books for LVC Library 2.25.22 - 5.31.22	\$204.56	
		\$204.56	CT 25034755
Rita Abi Ghanem	Betteravia Lab. Santa Maris	\$9.36	
		\$9.36	CT 25034756
Academic Innovations	Teachers Lounge Premium Access Renewal	\$199.00	
	Career Choices and Changes, 6th edition softcover	\$2,607.30	
	Shipping and Handling	\$208.58	
		\$3,014.88	CT 25034757
Accrediting Commission For	Annual Dues 2022-2023	\$30,105.00	
		\$30,105.00	CT 25034758
Acme Auto Leasing Llc	Lease payments for 2018 Dodge Police Charger	\$658.80	
		\$658.80	CT 25034759
Adamski Moroski Madden Cumberland & Green LLP	Legal Representation - Ground	\$1,859.00	
	Legal Representation - Ground	\$170.50	
	Legal Representation - Ground	\$99.00	
		\$2,128.50	CT 25034760
Advanced Web Offset Inc	Printing of Fall 2022 Credit Class Schedule	\$4,867.00	
	Sales tax on approx 876 campus copies	\$4.78	
	Bulk Mail Prep Simplified Saturation 76,155 pieces	\$1,142.33	
	Bulk Mail Prep Out-of-District 969 Pieces	\$290.70	
	Delivery to Santa Maria Post Office and AHC	\$995.00	
		\$7,299.81	CT 25034761
Ahc - District Trust Fund	FY 2021-2022 Transfer to the District Trust Fund	\$4,500.00	
		\$4,500.00	CT 25034762
Amazon Web Services, Inc	Amazon Web Services (AWS)	\$1,169.48	
	Amazon Web Services (AWS)	\$322.56	
		\$1,492.04	CT 25034763
American Business Machines	CalWORKs Copier -	\$2.55	
	Canon Copier iR Adv 4235, Serial #QHP03847,	\$16.08	
	Campuswide Copier Maintenance 7.01.2021 to	\$4.15	
	Campuswide Copier Maintenance 7.01.2021 to	\$54.96	
		\$77.74	CT 25034764
Aramark	Towel service LE-Fire 07-1-22 to 06-30-23	\$81.12	
		\$81.12	CT 25034765
Assoc Of Community	ANNUAL MEMBERSHIP 2022-23	\$7,087.00	
		\$7,087.00	CT 25034766
BankMobile Technologies Inc	Annual Subscription-Refund Management	\$7,818.69	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$7,818.69	CT 25034767
Christopher Bennett	Reimburse for Work Boots	\$146.80	
		\$146.80	CT 25034768
Dior Blaisdell	Girls Empowerment Camp San Diego, CA	\$316.88	
		\$316.88	CT 25034769
Burnham Insurance Services	ACA Consulting July 1, 2022 - June 30, 2023	\$3,250.00	
		\$3,250.00	CT 25034770
Ca Dept Of Public Health	2 YR REGISTRATION RENEWAL - REPORTABLE SOURCES OF	\$512.00	
		\$512.00	CT 25034771
Cabrillo Community College District	Cost-Reimbursement Subaward Agreement for LSAMP	\$23,023.28	
		\$23,023.28	CT 25034772
California Electric Supply	Fuse Reducer per Invoice 7826-1060505	\$80.84	
	Bussmann Fuse per Invoice 7826-1058447	\$129.10	
	Bussmann Fuse per Invoice 7826-1060491	\$86.06	
		\$296.00	CT 25034773
Circle In Inc	Additional Subscription Site License Inv #INV-212	\$4,131.00	
		\$4,131.00	CT 25034774
City of Lompoc	Commercial Light Electric 7.1.2021 - 6.30.2022	\$11,144.93	
	Sanitary Landfill Fees 7.1.2021 - 6.30.2022	\$0.00	
		\$11,144.93	CT 25034775
City Of Santa Maria	Disposal Site Landfill	\$211.41	
		\$211.41	CT 25034776
Community College League Of California	POLICY AND PROCEDURE SERVICES MEMBERSHIP	\$2,100.00	
		\$2,100.00	CT 25034777
Computerland Of Silicon Valley	AZURE USAGE BEYOND EES CAMPUS AGMT PREPAYMENT	\$115.91	
		\$115.91	CT 25034778
Constellation Newenergy Inc	Electricity Services 7.1.2021 - 6.30.2022	\$32,820.87	
	Electricity Services 7.1.2021 - 6.30.2022	\$8,205.22	
		\$41,026.09	CT 25034779
	Electricity Services 7.1.2021 - 6.30.2022	\$1.80	
	Electricity Services 7.1.2021 - 6.30.2022	\$0.45	
		\$2.25	CT 25034780
	Electricity Services 7.1.2021 - 6.30.2022	\$67.06	
	Electricity Services 7.1.2021 - 6.30.2022	\$16.76	
		\$83.82	CT 25034781
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$28.75	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$28.75	CT 25034782
Vanessa Dominguez	Skills USA Atlanta, GA	\$164.04	
		\$164.04	CT 25034783
Ford Motor Credit Company Llc	Lease payments for 3 Ford Police Interceptors	\$1,786.92	
		\$1,786.92	CT 25034784
Jeffery Hall	Open Mileage 7.12.22	\$24.75	
		\$24.75	CT 25034785
Thomas Lamica	Skills USA Atlanta, GA	\$78.04	
		\$78.04	CT 25034786
Suzanne Lewy	Open Mileage 7.12.22	\$39.62	
		\$39.62	CT 25034787
Mid State Fence	Install 2 electric gate locks/one on each gate	\$1,780.00	
	Install 2 wireless exit probes with 20 remotes	\$2,003.00	
		\$3,783.00	CT 25034788
Deandre Miller	Alameda County Sheriffs Training, Dublin, CA	\$943.44	
		\$943.44	CT 25034789
Diana Perez	Open Mileage June 2022	\$96.53	
		\$96.53	CT 25034790
Postmaster	Bulk Mailing of Hancock Hello Postcards	\$389.72	
		\$389.72	CT 25034791
T-Mobile USA Inc	Extended Service Contract for Hotspots	\$2,143.80	
	Additional Charges for Hotspots	\$499.40	
		\$2,643.20	CT 25034792
Hilda Zacarias	Open Mileage 7.12.22	\$46.37	
		\$46.37	CT 25034793
Sean Abel	Reimbursement for postage used in mailings sent to	\$120.00	
		\$120.00	CT 25034794
Amazon	3M Aura 1870+ Niosh Certified - Pack of 20	(\$186.25)	
	Operational Supplies	\$135.88	
	Operational Supplies 07-01-21 thru 05-30-22	\$99.80	
	Operational Supplies 07-01-21 thru 05-30-22	\$874.18	
	Darla Studio 66 Rustic Wood Crate	\$31.53	
	Honeywell HHF370B 360 degree Surround Fan	\$54.91	
	Cooling Gel Coccyx Seat Cushion for Back Pain	\$40.86	
	Cushion Lab Lumbar Pillow	\$71.76	
	Targus Newport Convertible 2 in 1 backpack to	\$51.58	
	Operational Supplies for Emergency Disaster Kits	\$3,813.87	
	Operational Supplies for Emergency Disaster Kits	\$13.99	
	Operational Supplies for Emergency Disaster Kits	\$170.39	
		\$5,172.50	CT 25034795
	Instructional Supplies - MT Program	(\$506.02)	
	Instructional Supplies - MT Program	\$1,296.60	

Allan Hancock College
Warrant Register

Check Dates from 7/1/2022 to 7/31/2022
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Student Materials 02-11-22 to 05-31-22	\$1,125.10	
		\$1,915.68	CT 25034796
Howard Amborn	Retiree 2% District Allocation for July 1 2022	\$2,131.50	
		\$2,131.50	CT 25034797
Dennis Bethke	Retiree 2% District Allocation for July 1, 2022	\$2,450.49	
		\$2,450.49	CT 25034798
Jacqueline Brunello	Retiree 2% District Allocation for July 1, 2022	\$1,545.35	
		\$1,545.35	CT 25034799
Helen Carroll	Retiree 2% District Allocation for July 1, 2022	\$1,718.59	
		\$1,718.59	CT 25034800
Noe Chavez	Retiree 2% District Allocation for July 1, 2022	\$2,255.34	
		\$2,255.34	CT 25034801
Lillian Clary	Retiree 2% District Allocation for July 1, 2022	\$2,478.12	
		\$2,478.12	CT 25034802
Kenneth Coxon	Retiree 2% District Allocation for July 1, 2022	\$2,002.08	
		\$2,002.08	CT 25034803
Henry Davis	Retiree 2% District Allocation for July 1, 2022	\$2,583.00	
		\$2,583.00	CT 25034804
Dept Of Forestry & Fire Protection	FSTEP Training: Fire Control 3 Structural	\$1,725.00	
		\$1,725.00	CT 25034805
Virginia Domingues	Retiree 2% District Allocation for July 1, 2022	\$1,861.48	
		\$1,861.48	CT 25034806
Ellucian Company LP	30 - Maintenance EMC ApplicationXtender Test	\$1,723.00	
	80 - Oracle Data Integrator Enterprise	\$1,481.00	
	130 - Financial Aid FM Need Analysis License	\$9,399.00	
	180 - Maintenance for Linux Banner Agent and	\$29,607.00	
	230 - MT EMC ApplicationXtender Desktop Access	\$19,732.00	
	280 - Maintenance EMC-Banner Doc Mgmt Suite	\$14,023.00	
	330 - Maintenance Banner Operational Data Store	\$16,152.00	
	380 - Maintenance Banner Financial Aid	\$31,619.00	
	430 - Maintenance Degree Works	\$8,245.00	
	480 - Maintenance Banner Workflow	\$8,145.00	
	530 - Maintenance BDM Suite Integration Component	\$2,962.00	
	580 - Maintenance Banner Student	\$52,762.00	
	Ellucian Payment Center with EMV Client	\$36,694.00	
	10 - Evisions IntelleCheck AP Maintenance	\$4,458.00	
	40 - Maintenance Banner Finance	\$38,653.00	
	70 - Maintenance Banner Human Resources	\$41,003.00	
	100 - Maintenance Banner Employee Self-Service	\$10,467.00	
	130 - Evisions IntelleCheck Payroll Maintenance	\$4,458.00	
	160 - Maintenance Banner Finance Self-Service	\$3,747.00	
	30- NeoEd eForms License Fee	\$16,486.00	
	80 - NeoEd Recruit and Onboard License Fee	\$26,597.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$378,413.00	CT 25034807
Faronics Technologies Usa Inc	Deep Freeze Mac Cloud - 3 Year Subscription EDU	\$3,220.00	
	Deep Freeze Cloud Ultimate EDU – 3 Year Sub	\$49,320.00	
		\$52,540.00	CT 25034808
Fisher Scientific Co Llc	Supplies for the Chem labs, 12-17-21 thru 5-31-22.	\$137.20	
	Supplies for the Chem labs 04-14-22 thru 05-30-22.	\$105.30	
		\$242.50	CT 25034809
Flinn Scientific Inc	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$129.63	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$259.26	
		\$388.89	CT 25034810
Follett Heg - Ahc Bookstore	Book Vouchers for EOPS Students	\$23,000.00	
		\$23,000.00	CT 25034811
James Forrester	Retiree 2% District Allocation for July 1 2022	\$1,830.89	
		\$1,830.89	CT 25034812
Foundation for California Community Colleges	ESRI Site License	\$2,750.00	
		\$2,750.00	CT 25034813
	FUSION Annual License Fee	\$12,858.49	
		\$12,858.49	CT 25034814
Fund For Santa Barbara, Inc	BREAD & ROSES SPONSORSHIP	\$1,000.00	
		\$1,000.00	CT 25034815
Globalstar Usa	Annual Service Charge for 2 Satellite Phones for	\$2,634.73	
		\$2,634.73	CT 25034816
GoTo Technologies USA, Inc	LastPass Bus	\$1,800.00	
		\$1,800.00	CT 25034817
Graybar Electric	EVO 45 FLR BX SURFACE CVR W SOLID LID GY	\$355.65	
	EVO 4-GANG FLOOR BOX PART# 25991584	\$584.69	
		\$940.34	CT 25034818
Susan Gregory	Retiree 2% District Allocation for July 1 2022	\$1,615.70	
		\$1,615.70	CT 25034819
Azhane Griggs	Enrollment Expense Reimbursement	\$1,000.00	
		\$1,000.00	CT 25034820
Hardy Diagnostics	Instructional supplies for Biology labs	\$138.23	
	Instructional supplies for Biology labs	\$772.80	
		\$911.03	CT 25034821
Gloria Henneberger	Retiree 2% District Allocation for July 1 2022	\$1,958.16	
		\$1,958.16	CT 25034822
Allen Hire	2% District Allocation FY22/23	\$2,355.56	
		\$2,355.56	CT 25034823
Anthony Hobson	2% District Allocation FY22/23	\$3,485.98	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3,485.98	CT 25034824
Beatriz Inclan	2% District Allocation FY22/23	\$3,118.56	
		\$3,118.56	CT 25034825
Instructure, Inc	OEI INDIVIDUAL SCHOOL PHONE SUPPORT FOR FACULTY	\$398.72	
	OEI INDIVIDUAL SCHOOL PHONE SUPPORT FOR STUDENTS	\$7,212.04	
		\$7,610.76	CT 25034826
Candia Katich	Retiree 2% District Allocation for July 1 2022	\$2,305.71	
		\$2,305.71	CT 25034827
Anne Kollath	2% District Allocation FY22/23	\$2,144.87	
		\$2,144.87	CT 25034828
Steven Lewis	2% District Allocation FY22/23	\$2,476.36	
		\$2,476.36	CT 25034829
Lompoc Unified School District	Reimbursement Concur Enrol GRPH 113 AND 114	\$4,000.00	
	Reimbursement Concur Enrol AG 156	\$3,000.00	
	Reimbursement Concur Enrol ART 120	\$3,000.00	
	Reimbursement Concur Enrol HIST 108	\$9,000.00	
	Reimbursement Concur Enrol POLS 103	\$3,000.00	
	Reimbursement Concur Enrol PROD 301	\$3,000.00	
	Reimbursement Concur Enrol ENGL 100	\$4,000.00	
	Instructional pay per addendum	\$1,945.00	
	CONCURRENT ENROLLMENT	(\$3,402.00)	
		\$27,543.00	CT 25034830
Frank Maltagliati	2% District Allocation FY22/23	\$1,516.09	
		\$1,516.09	CT 25034831
Robert Masaoka	Retiree 2% District Allocation for July 1 2022	\$2,369.16	
		\$2,369.16	CT 25034832
Linda Maxwell	2% District Allocation FY22/23	\$2,029.22	
		\$2,029.22	CT 25034833
Mid State Fence	Install 2 wireless exit probes with 20 remotes	\$2,003.00	
		\$2,003.00	CT 25034834
Mission Linen Supply	Laundry Service for Auto Collison Program	(\$15.12)	
	Laundry Services for Auto Tech	(\$49.99)	
	Uniform Services and Towels, 7-01-21 thru 6-30-22	\$44.50	
	Laundry Services for Auto Tech	\$45.97	
	Laundry Service for Auto Collison Program	\$13.90	
		\$39.26	CT 25034835
Modern Campus	Support - Basic	\$6,000.00	
	Omni CMS Search	\$2,500.00	
	Omni CMS - SaaS	\$25,200.00	
		\$33,700.00	CT 25034836
Robert Nichols	2% District Allocation FY22/23	\$2,116.49	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,116.49	CT 25034837
North State Environmental Inc	Hazardous Waste Removal-Supplies, Labor, Disposal	\$3,497.60	
	Hazardous Waste Removal-Supplies, Labor, Disposal	\$6,019.55	
		\$9,517.15	CT 25034838
OCLC Inc	CATALOGING AND METADATA SUBSCRIPTION	\$8,662.99	
		\$8,662.99	CT 25034839
ODP Business Solutions LLC	Toner, HP 206A Black, Cyan, Magenta, Yellow	\$324.14	
		\$324.14	CT 25034840
Mary Osborne	Retiree 2% District Allocation for July 1 2022	\$2,415.30	
		\$2,415.30	CT 25034841
Park Planet	Roof Shade Canopy, Fabric and Cables Only	\$0.00	
	Roof Shade Canopy, Fabric and Cables Only	\$4,661.03	
	Freight Charges	\$0.00	
	Freight Charges	\$250.00	
		\$4,911.03	CT 25034842
Charles Pasquini	2% District Allocation FY22/23	\$1,811.06	
		\$1,811.06	CT 25034843
PCPA	SHOW SPONSOR - NATIVE GARDEN	\$2,500.00	
		\$2,500.00	CT 25034844
Donald Philbin	2% District Allocation FY22/23	\$2,209.88	
		\$2,209.88	CT 25034845
Quincon, Inc	All Labor and Materials to Complete the PCPA	\$239,976.28	
		\$239,976.28	CT 25034846
Kevin Raine	2% District Allocation FY22/23	\$1,743.41	
		\$1,743.41	CT 25034847
Ravatt, Albrecht & Associates, Inc.	Agency Approval	\$2,544.00	
	Bidding	\$0.00	
	Bidding	\$3,816.00	
		\$6,360.00	CT 25034848
Norma Razo	2% District Allocation FY22/23	\$2,298.24	
		\$2,298.24	CT 25034849
Betty Reddekopp	2% District Allocation FY22/23	\$1,482.43	
		\$1,482.43	CT 25034850
Elizabeth Regan	2% District Allocation FY22/23	\$2,446.72	
		\$2,446.72	CT 25034851
Kathryne Rich	2% District Allocation FY22/23	\$1,183.13	
		\$1,183.13	CT 25034852
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$50,472.50	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$50,472.50	CT 25034853
San Luis Obispo County Community College District	Cost-Reimbursement Subaward Agreement	\$10,454.65	
		\$10,454.65	CT 25034854
Santa Maria Valley Chamber of Commerce	DIRECTOR MEMBERSHIP AND SPONSORSHIP BUNDLE 22-23	\$3,200.00	
		\$3,200.00	CT 25034855
Scantron Corporation	IN4ES, Dual Maintenance	\$1,430.00	
		\$1,430.00	CT 25034856
David Senior	2% District Allocation FY22/23	\$2,658.43	
		\$2,658.43	CT 25034857
Brian Shigenaka	Retiree 2% District Allocation for July 1 2022	\$1,639.46	
		\$1,639.46	CT 25034858
Siemens Industry Inc	Siemens Fire Contract SM Year 3 of 3-Year Term	\$33,635.00	
	Siemens Fire Contract LVC Year 3 of 3-Year Term	\$5,223.00	
		\$38,858.00	CT 25034859
SLO Pest And Termite	Pest Control Services, 07-01-21 thru 06-30-22	\$120.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$120.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$75.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$75.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$125.00	
	Pest Control Services, 07-01-21 thru 06-30-22	\$125.00	
		\$640.00	CT 25034860
Smart & Final	Summer Algebra Institute food June 1-30, 2022	\$11.94	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$182.54	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$62.32	
		\$256.80	CT 25034861
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$62.45	
	Food Supplies for Children Cntr 1-10-22 to 6-30-22	\$137.87	
		\$200.32	CT 25034862
Smith Pipe & Supply Inc	RB Diaphragm Assy per Invoice 3915231	\$57.18	
	Superior 17311 950 RK	\$53.92	
		\$111.10	CT 25034863
Snap-On Industrial	Instructional Supplies for Auto Tech Program	\$14.26	
	Instructional Supplies for Auto Tech Program	\$49.46	
		\$63.72	CT 25034864
Janet Stollberg	2% District Allocation FY22/23	\$1,574.24	
		\$1,574.24	CT 25034865
Pamela Storie	Reimburse for Snacks for UTC Student Workshops	\$95.33	
		\$95.33	CT 25034866
Strata Information Group	DBA and ODS Consulting Services	\$5,735.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$5,735.00	CT 25034867
Super Muffler Inc.	Catco Catalytic Converter, Item 776135	\$1,022.25	
	Aftermarket Oxygen Sensor	\$97.88	
	Labor Charges	\$120.00	
		\$1,240.13	CT 25034868
Superior Service Corp	Repairs to Meiko Dishwasher per Invoice 0000160299	\$528.00	
	Fuel Service Charge	\$13.04	
		\$541.04	CT 25034869
Synergy Sports	Foundation Services-Video Database Invoice #31179	\$900.00	
		\$900.00	CT 25034870
The Blind Lady, Inc	Graber Custom Screen Shades 72x90 for Boardroom	\$752.18	
	Graber Custom Screen Shades 34x90 for Boardroom	\$337.13	
	Graber Custom Screen Shades 72x48 for Boardroom	\$149.54	
	Graber Custom Screen Shades 34x48 for Boardroom	\$500.25	
	Graber Custom Screen Shades 72x144 for Boardroom	\$429.56	
	Graber Custom Screen Shades 34x144 for Boardroom	\$473.06	
	Graber Custom Screen Shades 72x48 for Boardroom	\$203.91	
	Installation of custom shades	\$225.00	
	Measure of Windows	\$8.75	
	Shipping	\$65.00	
		\$3,144.38	CT 25034871
The Criterion Collection Inc	Criterion Channel Bulk Subscription - 4 Months	\$300.00	
		\$300.00	CT 25034872
Tom Little Inspections	Inspection and Fees for the Fine Arts Complex	\$18,500.00	
		\$18,500.00	CT 25034873
Tropics	Labor for aquarium maintenance, quote #4023	\$122.63	
		\$122.63	CT 25034874
U.S. Bank	Bank Service Charges- AHJCCD 2020	\$550.00	
	Bank Service Charges- AHJCCD Election of 2006	\$550.00	
		\$1,100.00	CT 25034875
Uline Inc	Casters for Work Stools, Item H-1375WH	\$39.15	
	Handling Fee	\$1.64	
	Shipping Fee	\$12.55	
		\$53.34	CT 25034876
US Bank Corporate Payment System	Webinar Registration - Clery Training	\$2,100.00	
	Panera Bread - Emergency Exercise Breakfast	\$167.11	
	CA Police Chiefs - WLE Symposium	\$1,350.00	
	Amazon - Wells Lamont Mens Cowhide Leather	\$134.87	
	Amazon - Wells Lamont Mens Cowhide Leather	\$127.62	
	Amazon - 3M Safety Glasses, Virtua, 20 Pair,	\$71.70	
	Albertsons - Lab Materials	\$41.48	
	Costco - Supplies for Outreach	\$126.08	
	Michaels - Supplies for SYV Pride Parade 06.25.22	\$235.59	
	Fattes Pizza - LGBTQ Meet and Greet 6.10.2022	\$109.79	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Michaels - Supplies for SYV Pride Parade 6.25.2022	\$16.28	
	Farm Supply - Supplies for SYV Pride Parade	\$221.85	
	Fund For Santa Barbara - DEI Training	\$150.00	
	Amazon - Supplies for SYV Pride Parade 6.25.2022	\$36.55	
	Amazon - Supplies for SYV Pride Parade 6.25.2022	\$18.46	
	Balloon Fantasy - Supplies for SYV Pride Parade	\$261.00	
		\$5,168.38	CT 25034877
Vital Records Control	Confidential 32 Gal Bin, Picked up and Shredded	\$124.81	
		\$124.81	CT 25034878
Roger Welt	2% District Allocation FY22/23	\$3,727.07	
		\$3,727.07	CT 25034879
James West	2% District Allocation FY22/23	\$2,581.20	
		\$2,581.20	CT 25034880
Wex Bank	Gas Credit Card Purchases, 07-01-21 thru 06-30-22	\$134.71	
		\$134.71	CT 25034881
Robert White	2% District Allocation FY22/23	\$2,401.08	
		\$2,401.08	CT 25034882
Christopher Zarate	Retiree 2% District Allocation for July 1 2022	\$2,784.16	
		\$2,784.16	CT 25034883
Rubi Bautista Librado	Manual Refund Submitted	\$9.00	
		\$9.00	CT 25034884
Idelis Carballo	Manual Refund Submitted	\$456.00	
		\$456.00	CT 25034885
City of Orange Animal Control	Vendor Refund	\$2.00	
	Vendor Refund	\$2.00	
		\$4.00	CT 25034886
Martha Duran Robles	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25034887
Jacob Hensley	Manual Refund Submitted	\$118.00	
		\$118.00	CT 25034888
Andrea Jimenez Bautista	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25034889
Christopher Klansky	Manual Refund Submitted	\$393.00	
		\$393.00	CT 25034890
Jennifer Lopez	Manual Refund Submitted	\$694.00	
		\$694.00	CT 25034891
Evan Mehlschau	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25034892
Kimberly Padilla	Manual Refund Submitted	\$373.00	

Allan Hancock College

Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$373.00	CT 25034893
Victoria Phillips	Manual Refund Submitted	\$590.00	
		\$590.00	CT 25034894
Jennifer Rudoph	Manual Refund Submitted	\$373.00	
		\$373.00	CT 25034895
Connor Streett	Manual Refund Submitted	\$113.00	
		\$113.00	CT 25034896
Lance Wittenbrock	Manual Refund Submitted	\$414.00	
		\$414.00	CT 25034897
Amazon	Ultra Pro UV Protected Square Ball Holder Display	\$216.50	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$6.73	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$9.73	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$13.41	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$15.62	
	Instructional Supplies 4/01/2022 - 5/30/2022	\$18.46	
	Instructional Supplies 4/12/2022-5/31/2022	(\$105.61)	
	Instructional Supplies 4/12/2022-5/31/2022	\$100.27	
	Instructional Supplies 4/12/2022-5/31/2022	\$578.35	
	Instructional Supplies 4/12/2022-5/31/2022	\$727.58	
		\$1,581.04	CT 25034898
	Misc Operational-Office supplies 3.8.22-5.31.22	\$269.32	
	Office Supplies 3-17-22 to 5-31-22	\$47.36	
	Instructional supplies 03-22-22 to 05-31-22	\$38.05	
	Instructional supplies 03-22-22 to 05-31-22	\$63.00	
	OFFICE SUPPLIES OPEN UNTIL 5.31.22	\$28.23	
	Instructional Supplies 4-14-22 to 5-31-22	\$228.32	
	Operational supplies 4-18-22 to 5-27-22	\$42.12	
	Operational supplies 4-18-22 to 5-27-22	\$150.08	
		\$866.48	CT 25034899
Janeal Blue	Reimburse for Supplies for Pres Leadership Academy	\$507.73	
		\$507.73	CT 25034900
Federal Express Corp	Mailings for Acct #1104-8488	\$28.45	
		\$28.45	CT 25034901
Ferguson Enterprises Inc	Plumbing Supplies, 04-01-22 thru 5-31-22	\$246.14	
	Plumbing Supplies, 04-01-22 thru 5-31-22	\$597.07	
		\$843.21	CT 25034902
J B Dewar	Fuel for the AHC Community Ed. Truck Driving Class	\$27.26	
	Fuel for the AHC Community Ed. Truck Driving Class	\$637.15	
		\$664.41	CT 25034903
Mark Malangko	2% District Allocation FY22/23	\$2,803.92	
		\$2,803.92	CT 25034904
Bahman Mesri	2% District Allocation FY22/23	\$2,299.56	

Allan Hancock College

Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,299.56	CT 25034905
Office Depot	Office Supplies 10-06-21 through 5-31-22	(\$4.82)	
	Office Supplies 10-06-21 through 5-31-22	(\$343.22)	
	Office Supplies 10-06-21 through 5-31-22	(\$116.06)	
	Office Supplies 10-06-21 through 5-31-22	(\$3.31)	
	Office Supplies 10-06-21 through 5-31-22	(\$3.87)	
	Office Supplies 10-06-21 through 5-31-22	(\$5.92)	
	Office Supplies 10-06-21 through 5-31-22	\$5.92	
	Office Supplies 10-06-21 through 5-31-22	\$3.87	
	Office Supplies 10-06-21 through 5-31-22	\$4.82	
	Office Supplies 10-06-21 through 5-31-22	\$3.31	
	Office Supplies 10-06-21 through 5-31-22	\$459.28	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$79.31	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.22	\$56.58	
	Misc Operational-Office supplies 3.8.22-5.31.22	\$19.10	
	Misc Operational-Office supplies 3.8.22-5.31.22	\$9.50	
	Misc Operational-Office supplies 3.8.22-5.31.22	\$4.18	
	Misc Operational-Office supplies 3.8.22-5.31.22	\$54.56	
	Misc Operational-Office supplies 3.8.22-5.31.22	\$308.74	
		\$531.97	CT 25034906
Testa Catering	Stage/Dance Floor Rental for Recognition Ceremony	\$192.60	
	Delivery and Pick Up Fee	\$60.00	
	Stage Labor Fee	\$30.00	
	Rental of linen - spec 120" round order #1348	\$178.35	
	Rental of linen - spec 60" x 120"	\$123.98	
	Equipment Protection Plan	\$30.23	
		\$615.16	CT 25034907
Adamski Moroski Madden Cumberland & Green LLP	Legal Representation - Ground	\$3,058.50	
		\$3,058.50	CT 25034908
AHC - Associated Student Body	FY2023 District Allocation to ASB	\$50,000.00	
		\$50,000.00	CT 25034909
American Library Association	MEMBERSHIP FOR TREVOR PASSAGE, #2014375	\$219.00	
	MEMBERSHIP FOR MARY PATRICK, #2266610	\$183.00	
	MEMBERSHIP FOR KELLYE COHN, #2246762	\$219.00	
		\$621.00	CT 25034910
American Red Cross	Adult CPR/AED, Infant CPR and First aid	\$105.00	
		\$105.00	CT 25034911
AMG & Associates, Inc	Fine Arts Complex Project	\$943,113.43	
	Fine Arts Complex Project	\$257,845.99	
		\$1,200,959.42	CT 25034912
	Fine Arts Complex Project	\$49,637.54	
	Fine Arts Complex Project	\$13,570.85	
		\$63,208.39	CT 25034913

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Catalina Armijo-Staugaard	Open Mileage 6.30.22	\$44.40	
		\$44.40	CT 25034914
B&H Photo Video	Vivotek 8MP Panoramic Dome Camera MS9390HV	\$3,515.23	
	HP Color LaserJet M479FDN Multifunction Printer	\$814.54	
		\$4,329.77	CT 25034915
BIO-key International Inc	Annual Renewal - PortalGuard IDaaS Hosting License	\$20,249.99	
	Annual Renewal - PortalGuard IDaaS Hosting License	\$5,000.01	
		\$25,250.00	CT 25034916
Boys & Girls Club of Mid Central Coast	AG FOR YOUTH SPONSORSHIP	\$1,000.00	
		\$1,000.00	CT 25034917
Bremer Auto Parts	Operational Supplies for Fire Academy	\$19.62	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$688.72	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$19.11	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$18.36	
		\$745.81	CT 25034918
Brummel Myrick & Associates	LEED Engineering Services for Operational	\$1,930.00	
		\$1,930.00	CT 25034919
Carr's Boot Shop	Safety boots for employees 7-1-22 to 6-30-23	\$175.00	
	Safety boots for employees 7-1-22 to 6-30-23	\$166.38	
	Safety boots for employees 7-1-22 to 6-30-23	\$129.40	
	Safety boots for employees 7-1-22 to 6-30-23	\$166.38	
		\$637.16	CT 25034920
CDW Government Inc	HP Scanjet Pro N4000 snw1 Document Scanner	\$1,017.90	
	HP Scanjet Pro N4000 snw1 Document Scanner	\$508.95	
	HP Scanjet Pro N4000 snw1 Document Scanner	\$508.95	
	HP Neverstop 1202nw Cartridge-Free Multifunction	\$1,211.26	
	Tripp Lite UPS 2200VA 1600W Smart Online Tower UPS	\$2,023.75	
	Shipping *ADD LINE ITEM ON 7/21/22*	\$357.00	
		\$5,627.81	CT 25034921
Leonard Champion	Fire Tech Directors Association Meeting	\$699.16	
		\$699.16	CT 25034922
Jacob Chavez	Open Mileage 6.13-30.22	\$154.44	
	Open Mileage 6.13-30.22	\$0.00	
	Open Mileage 6.13-30.22	\$154.44	
		\$308.88	CT 25034923
Chmura Economics & Analytics LLC	Three Year RTI and JobsEQ+ Renewal Subscription	\$40,968.75	
		\$40,968.75	CT 25034924
City Of Santa Maria	Water Services and Disposal Site	\$2,596.82	
	Water Services and Disposal Site	\$649.21	
	Water Services and Disposal Site	\$5,329.88	
	Water Services and Disposal Site	\$1,332.47	
	Water Services and Disposal Site	\$3,501.11	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Water Services and Disposal Site	\$875.28	
	Water Services and Disposal Site	\$1,134.10	
	Water Services and Disposal Site	\$283.52	
	Water Services and Disposal Site	\$2,256.26	
	Water Services and Disposal Site	\$564.06	
	Water Services and Disposal Site	\$542.74	
	Water Services and Disposal Site	\$135.69	
	Water Services and Disposal Site	\$1,547.31	
	Water Services and Disposal Site	\$386.83	
	Water Services and Disposal Site	\$5,872.31	
	Water Services and Disposal Site	\$1,468.08	
	Water Services and Disposal Site	\$123.82	
	Water Services and Disposal Site	\$30.96	
	Water Services and Disposal Site	\$167.86	
	Water Services and Disposal Site	\$41.96	
	Water Services and Disposal Site	\$177.02	
	Water Services and Disposal Site	\$44.26	
	Water Services and Disposal Site	\$1,064.58	
	Water Services and Disposal Site	\$266.14	
			\$30,392.27
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC Base Rent Lease	\$25,183.00	
		\$25,183.00	CT 25034926
Comcast Cable	Comcast Monthly Recurring Costs	\$245.59	
		\$245.59	CT 25034927
		\$198.01	
		\$198.01	CT 25034928
Community College League Of California	2022-23 ANNUAL MEMBERSHIP DUES	\$20,718.00	
		\$20,718.00	CT 25034929
Council for Opportunity in Education	COE TRIO Basic Membership Dues	\$3,425.00	
		\$3,425.00	CT 25034930
Credentials Solutions LLC	Net Due to Credentials for June 2022 Transcripts	\$2,901.27	
		\$2,901.27	CT 25034931
Csmi	SWOL 1 to 4 SportsWareOnLine License for Users 1	\$900.00	
	Quick Treatments	\$200.00	
	SWOL 2 year Advance purchase of 2nd	\$1,045.00	
	SWOL 3 year Advance purchase of 3rd year	\$990.00	
		\$3,135.00	CT 25034932
Culligan Of Lompoc	Reverse Osmosis Equipment Through June 2023	\$313.40	
		\$313.40	CT 25034933
Robert Curry	Open Mileage 7.30-12.15.21	\$145.60	
	Open Mileage 1.21-6.8.22	\$176.67	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$322.27	CT 25034934
Robert Fukuhara	PD Football Camps Alaska	\$700.00	
		\$700.00	CT 25034935
Jeremiah Glass	PALS Instructor Course 3.13-15.22	\$657.85	
		\$657.85	CT 25034936
GM Financial Leasing	Leasing 2020 Chev Suburban, 07-01-22 thru 10-30-22	\$768.55	
		\$768.55	CT 25034937
	Leasing 2020 Chev Suburban, 7-01-22 thru 10-30-22	\$768.55	
		\$768.55	CT 25034938
	Leasing 2020 Chev Suburban, 7-01-22 thru 2-28-23	\$759.61	
		\$759.61	CT 25034939
	Leasing 2020 Chev Suburban, 7-01-22 thru 2-28-23	\$759.61	
		\$759.61	CT 25034940
Kevin Good	RI stale dated Payroll Refund WA 25029040	\$333.05	
		\$333.05	CT 25034941
Silvia Gutierrez	Open Mileage 12.6-8.21 Stale dated reissue	\$56.00	
		\$56.00	CT 25034942
Latham, Eldon	Interview reimbursement	\$1,462.55	
		\$1,462.55	CT 25034943
Okerblom, Jonathan	Interview reimbursement	\$210.56	
		\$210.56	CT 25034944
Pacific Gas & Electric Company	Electricity Services 7.1.2021- 6.30.2022	\$42,400.42	
	Electricity Services 7.1.2021 - 6.30.2022	\$10,600.10	
		\$53,000.52	CT 25034945
	Electricity Services 7.1.2021- 6.30.2022	\$1,411.72	
	Electricity Services 7.1.2021 - 6.30.2022	\$352.93	
		\$1,764.65	CT 25034946
	Electricity Services 7.1.2021- 6.30.2022	\$338.71	
	Electricity Services 7.1.2021 - 6.30.2022	\$84.68	
		\$423.39	CT 25034947
Frederic Patrick	2022 Faculty Leadership Institute	\$1,621.50	
		\$1,621.50	CT 25034948
Woodrow Vega	Arrest & Control Instructor Course 5.8-14.22	\$1,682.16	
		\$1,682.16	CT 25034949
Ahc - District Trust Fund	Payroll Deduction for July 2022	\$140.00	
		\$140.00	CT 25034950
AHC Foundation	Hancock Promise Support	\$709,181.22	
		\$709,181.22	CT 25034951
	Payroll Deduction for July 2022	\$3,450.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3,450.00	CT 25034952
Amazon	Operational Supplies for Emergency Disaster Kits	\$351.05	
	Operational Supplies for Emergency Disaster Kits	(\$32.60)	
	OFFICE SUPPLIES OPEN UNTIL 5.31.22	\$57.04	
	Instructional supplies for MESA/STEM Center	\$249.49	
	Aviditi cardboard boxes	\$31.33	
	Windex Glass Wipes	\$19.40	
	Electric pencil sharpener	\$16.70	
	HP 58A toner	\$15.43	
	Johnsons lotion	\$31.60	
	Kleenex	\$40.14	
	ECS instructional supplies 4/15/22 - 5/31/22	\$31.54	
	Athletics Supplies for 07-01-21 thru 05-31-22	\$5.54	
	Athletics Supplies for 07-01-21 thru 05-31-22	\$11.95	
	Athletics Supplies for 07-01-21 thru 05-31-22	\$91.34	
	Operational Supplies	\$57.51	
	Instructional Supplies for Biology Labs	\$14.80	
	Instructional supplies for Biology labs	\$8.03	
	Bose Wave Music System IV - Espresso Black	\$491.18	
	Shipping and Handling	\$32.76	
	Operational supplies 4-18-22 to 5-27-22	\$130.50	
		\$1,654.73	CT 25034953
	Nacho: Libro Inicial de Lectura - Spanish Edition	\$1,050.59	
	Sewing Supplies (Including Shipping)	\$96.64	
		\$1,147.23	CT 25034954
American Business Machines	Campuswide Copier Maintenance 7.01.2021 to	\$0.08	
	Campuswide Copier Maintenance 7.01.2021 to	\$2,715.40	
		\$2,715.48	CT 25034955
Assoc CA Community College Admin	Payroll Deduction for July 2022	\$97.74	
		\$97.74	CT 25034956
Atkinson Andelson Loya Ruud And Romo	General Legal Services	\$336.00	
	General Legal Services	\$4,800.00	
		\$5,136.00	CT 25034957
Community College Search Services	RECRUITMENT SERVICES COMPENSATION	\$5,604.63	
		\$5,604.63	CT 25034958
Drug Free Sport	2021-22 Program Administrative Fee Invoice #30132	\$200.00	
	5/3/22 BSP	\$1,092.00	
	5/3/22 Collection Charges	\$1,200.00	
	Mileage	\$168.00	
		\$2,660.00	CT 25034959
Employment Development Dept	Payroll Deduction for July 2022	\$212.86	
		\$212.86	CT 25034960

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Envoy Plan Services Inc.	Payroll Deduction for July 2022	\$69,628.21	
		\$69,628.21	CT 25034961
Evans, Max	Evans, Max Reimbursement Certification 5.2-5.22	\$315.84	
		\$315.84	CT 25034962
Faculty Association of AHCC	Payroll Deduction for July 2022	\$1,020.78	
		\$1,020.78	CT 25034963
Federal Express Corp	Overnight Service for Strong Workforce Program	\$16.38	
		\$16.38	CT 25034964
Ferguson Enterprises Inc	Plumbing Supplies, 02-01-22 thru 5-31-22	\$147.75	
		\$147.75	CT 25034965
Fisher Scientific Co Llc	10 mL Vol. Flask, #FB40110, Quote# 2102-0356-25	\$993.36	
		\$993.36	CT 25034966
Follett Heg - Ahc Bookstore	Instructional Supplies 7/6/21 - 5/31/22	\$18.15	
		\$18.15	CT 25034967
	Instructional Supplies 7/6/21 - 5/31/22	\$57.27	
		\$57.27	CT 25034968
	Instructional Supplies 7/06/21 - 5/31/22	\$117.45	
		\$117.45	CT 25034969
	Instructional Supplies	\$53.91	
		\$53.91	CT 25034970
	Instructional Supplies 4/05/22 - 5/31/22	\$30.44	
		\$30.44	CT 25034971
	Book Vouchers (Cards) for EOPS Students Fall 2021	\$0.00	
	Book Vouchers (Cards) for EOPS Students Fall 2021	\$1,000.00	
		\$1,000.00	CT 25034972
	EOPS Book Vouchers	\$52,084.55	
		\$52,084.55	CT 25034973
	Grad Product for Community Education Recognition	\$3,219.00	
		\$3,219.00	CT 25034974
Franchise Tax Board	Payroll Deduction for July 2022	\$75.00	
		\$75.00	CT 25034975
Tim Hogan	Reimbursement for fuel purchased on a trip to	\$60.00	
		\$60.00	CT 25034976
Home Depot	INSTRUCTIONAL SUPPLIES FOR	\$15.20	
	INSTRUCTIONAL SUPPLIES FOR	\$21.01	
	INSTRUCTIONAL SUPPLIES FOR	\$171.86	
	Supplies per Invoice 7614909	\$13.12	
	Kellogg Gromulch per Invoice 3024695	\$26.98	
	Supplies per Invoice 3514967	\$54.38	
	Supplies per Invoice 7081464	\$70.30	
	Supplies per Invoice 2514144	\$93.21	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Home Depot	Supplies per Invoice 542362	\$93.77	
	Supplies per invoice 6522046	\$18.69	
	Supplies per Invoice 9040672	\$27.08	
	Supplies per Invoice 4513111	\$29.79	
	Supplies per Invoice 8611932	\$35.55	
	Supplies per Invoice 6612280	\$37.40	
	Supplies per Invoice 611600	\$82.74	
	Supplies per Invoice 8611987	\$260.80	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$43.64	
		\$1,095.52	CT 25034977
Industrial Drywall	Plaster Repair: Demolition of plaster and	\$7,352.00	
		\$7,352.00	CT 25034978
J W Pepper & Son Inc	Instructional Supplies 4/14/2022-5/31/2022	\$29.35	
	Instructional Supplies 4/14/2022-5/31/2022	\$156.42	
	Instructional Supplies 4/14/2022-5/31/2022	\$262.69	
	Instructional Supplies 4/14/2022-5/31/2022	\$666.34	
		\$1,114.80	CT 25034979
Krueger International Inc	C-Table, 27" Fixed Height, 18" Worksurface,	\$1,128.04	
	Strive High Density Armless Stool, Poly	\$2,143.07	
	Pirouette, Cafe Height, Fixed,	\$3,650.54	
		\$6,921.65	CT 25034980
Liebert Cassidy Whitmore	Professional Legal Svs. 7-1-22 - 6-30-23	\$403.50	
	Professional Legal Svs. 7-1-22 - 6-30-23	\$210.00	
	Professional Legal Svs. 7-1-22 - 6-30-23	\$114.00	
		\$727.50	CT 25034981
Lompoc Unified School District	CTE Infrastructure Support Sub-Recipient Agreement	\$19,897.31	
		\$19,897.31	CT 25034982
Looking Glass Media LLC	Summer Fall 2022 Registration Promotion at	\$1,175.00	
		\$1,175.00	CT 25034983
M & M Restaurant Supply	FSN Instructional Supplies per Attached Estimate	\$2,685.05	
		\$2,685.05	CT 25034984
McKesson Medical Surgical Inc	Medical Supplies per attached quote #111785945	\$9.00	
	PPD solution item # 162671	\$385.67	
	Urgent assist Bag #1068577	(\$181.18)	
	Hand Sanitizer #1111746	(\$96.90)	
	Loradamed #524409	(\$57.51)	
	Fluticasone nasal #721880	(\$33.16)	
	Strep A test #951316	(\$46.69)	
	Small exam gloves #765874	(\$42.54)	
	Medium Exam gloves #921611	(\$42.00)	
	Cardiochek Test strips #986110	(\$233.25)	
	Multi Chemistry control #500348	(\$62.71)	
	HDL Control #500349	(\$34.52)	
	Facial Tissue #333758	(\$31.67)	
	Urgent assist Bag #1068577	\$54.72	
Hand Sanitizer #1111746	\$96.90		

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
McKesson Medical Surgical Inc	Loradamed #524409	\$57.51	
	Strep A test #951316	\$46.69	
	Small exam gloves #765874	\$42.54	
	Medium Exam gloves #921611	\$42.00	
	Cardiochek Test strips #986110	\$233.25	
	Facial Tissue #333758	\$31.67	
	HDL Control #500349	\$34.52	
	Multi Chemistry control #500348	\$62.71	
		\$235.05	CT 25034985
Toby McLaughlin	Reimbursement for science instructional supplies	\$11.14	
		\$11.14	CT 25034986
Niles Biological	Instructional Supplies for Biology Labs	\$49.65	
		\$49.65	CT 25034987
One CHOICE LLC	Oversight of Regional Career Connect Management	\$29,555.00	
		\$29,555.00	CT 25034988
PARS Public Agency Retirement	Payroll Deduction for July 2022	\$4,362.53	
		\$4,362.53	CT 25034989
Part Time Faculty AHC - Member	Payroll Deduction for July 2022	\$5,285.64	
		\$5,285.64	CT 25034990
PPG Architectural Finishes Inc	Paint Supplies, 07-01-22 thru 05-31-23	\$132.25	
	Paint Supplies, 07-01-22 thru 05-31-23	\$25.20	
	Paint Supplies, 07-01-22 thru 05-31-23	\$114.08	
		\$271.53	CT 25034991
Reliable Repairs	Service Call - May 19, 2022	\$177.50	
	Drain Pump Assembly	\$650.45	
	Labor Charges	\$142.50	
	Estimated Shipping Charges	\$38.01	
		\$1,008.46	CT 25034992
Alberto Restrepo	Faculty Leadership Institute 6.14-18.22	\$2,103.75	
		\$2,103.75	CT 25034993
Thomas Reynolds	Reimburse for SHRM Annual Professional Membership	\$229.00	
		\$229.00	CT 25034994
Santa Barbara County Sheriff's Office	Payroll Deduction for July 2022	\$636.30	
		\$636.30	CT 25034995
Santa Maria Foursquare Church	Facility rental FKCE-CPR Classes Summer-Fall 2022	\$360.00	
		\$360.00	CT 25034996
Santa Maria Times	ANNUAL SUBSCRIPTION FOR LOMPOC RECORD	\$90.00	
		\$90.00	CT 25034997
ScholarShare College Savings	Payroll Deduction for July 2022	\$30.00	

Allan Hancock College

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
529			
		\$30.00	CT 25034998
Sehi Computer Products Inc.	JL083A - HPE Aruba 3810M 4SFP+ Module	\$921.12	
		\$921.12	CT 25034999
Signal Vine, Inc	Signal Vine Text Messaging Platform 7/1/22-6/30/23	\$20,000.00	
		\$20,000.00	CT 25035000
Smart & Final	Summer Algebra Institute food June 1-30, 2022	\$11.94	
		\$11.94	CT 25035001
Solarwinds Inc	81748 - SolarWinds Engineers Toolset	\$478.00	
		\$478.00	CT 25035002
Southern California Football Assoc	SCFA Annual Membership Dues 2022-2023	\$2,700.00	
		\$2,700.00	CT 25035003
Strata Information Group	DBA and ODS Consulting Services	\$3,487.50	
		\$3,487.50	CT 25035004
United Site Services Of California Inc	Rental of Nu Concept Trailer 4;	\$3,262.55	
	Delivery Setup Removal - Deliver 5/26/22	\$300.00	
	Enhanced Safety Fee	\$29.70	
	Rental of ADA Wheelchair Accessible	\$326.25	
	Rental of Hand Sanitizer	\$100.00	
	Delivery Setup Removal - Deliver 5/26/22	\$40.00	
	Enhanced Safety Fee	\$3.96	
		\$4,062.46	CT 25035005
United Way of the Central Coast	Payroll Deduction for July 2022	\$30.00	
		\$30.00	CT 25035006
US Bank Corporate Payment System	Domino's Pizza - Meals for LVC Health Check-In	\$162.89	
	Courtyard Marriot-ACHRO Conf. 6-8 thru 6-10-22	\$534.12	
	Courtyard Marriot-ACHRO Conf. 6-8 thru 6-10-22	\$465.72	
	Yourmembership-Advertising for Athletic Trainer	\$299.00	
	NCAA The Market-Advertising for Athletic Trainer	\$275.00	
		\$1,736.73	CT 25035007
Valley Glass & Mirror Co	Laminate Glass, Clear Annealed per Invoice 96921	\$279.16	
		\$279.16	CT 25035008
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$925.00	
		\$925.00	CT 25035009
Ward's Science Inc	Science Lab Supplies July 1, 2022-May 31, 2023	\$114.49	
		\$114.49	CT 25035010
Wex Bank	Gas Credit Card Purchases, 07-01-21 thru 06-30-22	\$75.00	
		\$75.00	CT 25035011

Warrant Register

Check Dates from 7/1/2022 to 7/31/2022
Bank Code: CT

Fund and Reversal Summary

Totals By Fund:

Total for General Fund 9410	\$4,121,668.98
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$4,641.51
Total for Capital Outlay Project Fund 9441	\$3,178,075.84
Total for General Obligation Bond Fund 9447	\$1,319,704.30
Total for Dental Self-Insurance Fund 9461	\$52,005.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$4,104.06
Total for Post-Employment Benefits Fund 9469	\$19,681.11
Total for Student Body Center Fee Trust Fund 9473	\$6,921.65

Allan Hancock College**Warrant Register**

Check Dates from 7/1/2022 to 7/31/2022

Bank Code: RC

Vendor Name	Description	Amount	Warrant
Edwin Hodges	Prepay meals Irvine, CA 7.7-8.22	\$540.00	
		\$540.00	RC 40000235

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
July 2022	
ACRONYMS	
19six Architects	Nineteen Six Architects (Formerly PMSM)
AHC Foundation	Allan Hancock College Foundation
AHC - Part - Time Faculty Association	Allan Hancock College - Part Time Faculty Association
ACTLA	Association of Colleges for Tutoring & Learning Assistance
B & B Steel & Supply	NO ACRONYM
BC Pumps Sales and Service	Bill Caldwell Pumps Sales and Service
B & H Photo	NO ACRONYM
CAL-OES	California Office of Emergency Services
CALM	Child Abuse Listening Mediation
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
CCCAOE	California Community College Administrators of Occupational Education
CDW Government Inc	Computer Discount Warehouse Government Inc
CSSO	Chief Student Services Officers
EDITS	Educational and Industrial Testing Service
FACCC	Faculty Association of California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
GM Financial Leasing	General Motors Financial Leasing
hBARSCI	hBAR Science
IPMA	International Project Management Association
IPS Group INC	International Parking Systems
IRS ACS Support	Internal Revenue Service Automated Collection System Support
J B DEWAR	NO ACRONYM
MFAC LLC	MF Athletic Company
MILO Range Systems	Multiple Interactive Learning Objectives Range Systems
MWEE	Medical Waste Environmental Engineers
NAEYC	National Association for the Education of Young Children
NASPA	National Association of Student Personnel Administrators
NISOD	National Institute/Staff & Organizational Development
OAHS Spartatroniks	Orcutt Academy High School Spartatroniks Robotics Boosters
OCLC	Online Computer Library Center Inc
PARS	Public Agency Retirement System
PCPA Foundation	Pacific Conservatory of the Performing Arts Foundation
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
RD Systems	Russell and Downy Systems
RR Donnelley	Richard Robert Donnelley
SISC III	Self Insured Schools of California
SLO Safe Ride	San Luis Obispo Safe Ride
SSE Technologies	NO ACRONYM
SVM LP	Stored Value Marketing
USDA Forest Service	United States Department of Agriculture Forest Service
VEO Technologies	NO ACRONYM
VTC Enterprises	Vocational Training Center Enterprises
VWR	Van Waters Rogers (Avantor Science)
WESTOP	Western Association of Educational Opportunity Personnel

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Authorization to Declare District Property as Surplus	Item Number: 10.B.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

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

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

FISCAL IMPACT

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

RECOMMENDATION

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

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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SURPLUS LIST FOR SEPTEMBER 2022 BOARD MEETING

Location	Description	Qty	Condition	AHC ID #	Grant Tag ID #	Facilities Work Order	Department	VIN # / Serial #
Bldg. O	1993 Chrysler-Sebring Convertible	1	Non-operational	None	None	N/A	Industrial Technology-Automotive	1C3EL65R73N536687
Bldg. O	1996 Chrysler-Sebring JXI Convertible	1	Non-operational	None	None	N/A	Industrial Technology-Automotive	3C3EL55HOTT311299
Bldg. O	2003 Ford F-250 WHITE 4 DOOR	1	Non-operational	None	None	N/A	Industrial Technology-Automotive	1FTNW21P73EB42817
Bldg. O	2004 Dodge RAM2500 4X4 WHITE 4DR	1	Non-operational	None	None	N/A	Industrial Technology-Automotive	3D7KV28C74G256585
Bldg. O	2003 Toyota HIGHLANDER SILVER 4DR	1	Non-operational	None	None	N/A	Industrial Technology-Automotive	JTEGD21A530065528
Bldg. O	1995 Pontiac GRAND PRIX GTP	1	Non-operational	None	None	N/A	Industrial Technology-Automotive	1G2WJ12X3SF266348
Bldg. O	1998 Chevrolet MONTE CARLO	1	Non-operational	None	None	N/A	Industrial Technology-Automotive	2G1WX12X9V9289763
Public Safety	1993 Pierce FIRE ENGINE	1	Runs – Needs repairs	None	None	N/A	Fire Academy	4P1CT02G3PA0000343
Bldg. Q	Task Chairs	30	Unsafe	None	None	N/A	Facilities	None
Student Lounge	Tables – Round	4	Unusable	None	None	N/A	Student Activities	None
Student Lounge	Tables – Square	4	Unusable	None	None	N/A	Student Activities	None
Student Lounge	Love Seats	6	Unusable	None	None	N/A	Student Activities	None
Student Lounge	Chairs	12	Unusable	None	None	N/A	Student Activities	None

CONSENT ITEM

To: Board of Trustees	Date: September 20, 2022
From: Superintendent/President	
Subject: Acceptance of Donations	Item Number: 10.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The Allan Hancock Fire Technology/Academy program received a 2002 Type I KME Fire Engine from the Santa Barbara County Fire Department. The engine will support the training of our cadets. It is through a partnership with our local fire agencies who generously give back to our program that we are able to provide the highest quality training to our future firefighters.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees accept the donation of a 2002 Type 1 KME Fire Engine from the Santa Barbara County Fire Department.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Lompoc Valley Center Exterior Painting Project (Rebid No. 22-01), Notice of Completion	Item Number: 10.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

On June 14, 2022, the board of trustees awarded the contract for the Lompoc Valley Center Exterior Painting Project (Rebid No. 22-01) to D and T Painting in the amount of \$224,000. The work is now complete. Therefore, it is appropriate for the district to file a notice of completion with the Santa Barbara County Recorder’s Office.

The filing of the notice of completion starts the 30-day period within which subcontractors or material suppliers must file any stop payment notices. Upon completion of the time period and with no outstanding stop notices, the college is obligated to release the retention payment to the contractor in accordance with public contract code section 7107(c).

FISCAL IMPACT

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

RECOMMENDATION

Staff recommends that the board of trustees approve filing a notice of completion for the Lompoc Valley Center Exterior Painting Project (Rebid No. 22-01) performed by D and T Painting.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Associate Superintendent/Vice President	September 20, 2022
Subject: Authorization to Solicit Bids for the Construction of the Lompoc Valley Center Children's Center Outdoor Play Yard Project (Bid No 23-02)	Item Number: 10.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

On February 8, 2022, the district received approval of plans and specifications from the Division of State Architect's office for the proposed construction of the Lompoc Valley Center Children's Center Outdoor Play Yard Project (Bid No 23-02). Construction of this facility will allow us to provide the needed outdoor learning and recreation area needed to support the Children's Center at the Lompoc Valley Center. As a result, we are asking that the board authorize the solicitation of bids for the construction of this project.

FISCAL IMPACT

The estimated cost for the construction is \$200,000 and will be funded with Orfalea Foundation Grant Funds.

RECOMMENDATION

Staff recommends that the board of trustees authorize solicitation of bids for the construction of the Lompoc Valley Center Children's Center Outdoor Play Yard Project (Bid No 23-02).

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number: 10.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

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.**

Short-Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Monica Isabel Torres	Program Assistant III	8/01/22 – 12/21/22	Support the non-credit counseling program	\$19.34
Maria Del Carmen Espinoza	Program Assistant III	7/1/22 – 6/30/23	Support the children's center	\$19.34
Dwight Jabot	Program Assistant V	8/15/22 – 6/30/23	COVID-19 support and HR projects	\$26.00
Ana Huicochea	Program Assistant IV	9/1/22 – 12/30/22	Support community education program	\$23.54
Rose Delgado	Program Assistant IV	8/15/22 – 11/15/22	Support community education program	\$23.54

(Continue)

FISCAL IMPACT

Assignments for the 2022-2023 fiscal year will be included in the 2022-2023 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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Continue Short-Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Elizabeth Ruiz	Program Assistant IV	8/15/22 – 5/30/23	Support dance program	\$23.54
Oswaldo Reyes	Program Assistant III	7/11/22 – 12/31/22	Assist in CAN-TRIO during recruitment	\$19.34
Donna Hosepian	Program Specialist	8/1/2022 – 12/31/22	Adult Ambassador Student Services	\$20.64
Gerardo Hernandez	Program Specialist	8/9/22 – 12/31/22	Support AIM to Dream coordinator	\$46.32
Ashley Torpen	Program Assistant	8/22/22 – 6/30/23	Support career center programs	\$16.98
Margaret Nelson	Instructional Assistant Substitute	8/25/22 – 12/8/22	Support music program	\$22.04
Laura Venegas-Hernandez	Lab Assistant, Tutorial	8/15/22 – 5/30/23	Evening assistance in the Tutorial Center	\$17.98
Glenn Kichler	Program Assistant III	8/1/22 – 6/30/22	Event staff-athletics	\$19.34
Buddy Kichler	Program Assistant III	8/1/22 – 6/30/22	Event staff-athletics	\$19.34
Billy Vinnedge	Program Assistant III	8/1/22 – 6/30/22	Event staff-athletics	\$19.34
David Norris	Program Assistant III	8/1/22 – 6/30/22	Event staff-athletics	\$19.34
Ruby Estrada	Program Specialist	8/22/22 – 6/30/23	Cal-SOAP college coach	\$20.00
Rebecca Jacobs	Program Assistant IV	9/1/22 – 3/31/23	Concurrent enrollment support	\$23.54
David Millard	Reserve Police Officer Substitute	9/1/22 – 6/30/23	Cover department shift shortages	\$34.54
Alicia Trigueros	Program Assistant V	8/18/22 – 12/15/22	Support the children's center	\$26.00
Julio Rojo	Instructional Assistant Media Labs	10/3/22 – 11/30/22	Extra assignment to prepare for the move	\$16.98
Anabel Heredia	Library Multimedia Technician	8/15/22 – 5/26/23	Assist in the library during evening hours	\$21.65
Paola Lomeli	Program Assistant IV	8/1/22 – 8/31/22	Support Summer Undergraduate Research Program	\$23.54
Briante Meeks	Program Assistant IV	9/16/22 – 12/8/22	Support Louis Stokes alliances for minority participation (LSAMP)	\$23.54
Briante Meeks	Program Assistant IV	1/16/22 – 6/30/23	Support National Science foundation	\$23.54
Luis Martinez	Program Assistant III	9/1/22 – 5/31/23	Support counseling and promise programs	\$19.34
Michael Bernal	Program Assistant II	9/1/22 – 6/30/23	Deliver meals to Lompoc children's center	\$16.98
Geraldine Montoya	Program Assistant IV	9/05/22 – 11/15/22	Support financial aid office during recruitment	\$23.54

Continue Short-Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Beverly Garcia	Substitute Financial Aid	9/12/22 – 12/30/22	Support financial aid office during recruitment	\$28.04
Fernando Robles	Program Assistant V	9/15/22 – 6/30/23	Support outreach project in student activities	\$26.00
Sophia Louise Abate	Instructional Aide IV	9/21/22 – 12/3/22	Support the dance program	\$23.54

Fire, Safety and EMS, Law Enforcement Programs:

<u>Positions:</u>	<u>Hourly Rate</u>	<u>Max Hours</u>	<u>Max Days</u>
Instructional Aide I	\$15.00	Not more than 40 hours/weekly and/or 999 hours fiscally	170 days within the Fiscal Year
Instructional Aide II	\$16.98		
Instructional Aide III	\$19.34		
Instructional Aide IV	\$23.54		
Instructional Aide V	\$26.00		
Instructional Aide VI	\$36.00		

On-Call: Instructional Aide I, III, IV, V, and VI:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Devin Perea	Instructional Aide IV	9/21/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Kevin Huddle	Instructional Aide VI	9/21/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
David Oliver	Instructional Aide IV	9/21/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Eleanor Lawyer	Instructional Aide III	9/21/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Item Number: 10.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The following personnel actions are recommended:

Promotions

1. Elizabeth Zuniga FROM copy center and production technician, campus graphics, full-time, 12 months, 37 hours weekly, range 20-F, classified bargaining unit salary schedule 55 TO coordinator, campus graphics, full-time, 12 months, 37 hours weekly, range 31-B, classified bargaining unit salary schedule 55, effective September 21, 2022.

Reason: Ms. Zuniga fills the vacancy of Robert Nourse, who was promoted effective April 13, 2022.

2. **Juan Carranza, FROM college district police officer, police department, full-time, 12 months, 37 hours weekly, range 28-D, classified salary schedule 55 TO college district police corporal, police department, full-time, 12 months, 37 hours weekly, range 29-E, classified salary schedule 55 effective September 21, 2022.**

Reason: Mr. Carranza fills the vacancy of Brooke Gonzales, who resigned effective July 23, 2022.

3. **Brent Dionisio, FROM office services technician, counseling and student services, full-time, 12 months, 37 hours weekly, range 14-B, classified salary schedule 55 TO administrative assistant II, academic affairs, full-time, 12 months, 37 hours weekly, range 17-C, classified salary schedule 55 effective October 10, 2022.**

Reason: Mr. Dionisio fills the vacancy of Nancy Ramirez, who was promoted effective April 4, 2022.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$68,781 and \$8,010 to the campus graphic insourcing fund for the 2022-2023 fiscal year.
2. The cost to the unrestricted general fund is approximately \$87,168 for the 2022-2023 fiscal year.
3. **The cost to the unrestricted general fund is approximately \$54,453 for the 2022-2023 fiscal year.**

RECOMMENDATION

Staff recommends that the board of trustees approve the appointment, transfer and promotion of classified service employees as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Revision of Start Date of Classified Exempt Service Employee	Item Number: 10.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The following personnel action is recommended:

Appointments

1. Julianna Adelman, athletic trainer, athletics, full-time, 10 months, 40 hours weekly, range 13-A, classified exempt salary schedule 56, effective August 8, 2022.

Reason: Correction to the employee's start date.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$143,482 for the 2022-2023 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the correct start date of classified exempt service employee as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Out-of-Classification Assignments of Classified Service Employees	Item Number: 10.I.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

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.

The following personnel actions are recommended:

1. Vicki Hernandez, FROM public affairs coordinator, public affairs, full-time, 12 months, 37 hours weekly, range 28-E, classified bargaining unit salary schedule 55 TO public affairs coordinator, public affairs, full-time, 12 months, 37 hours weekly, range 28-E, plus five (5) percent, classified bargaining unit salary schedule 55, retroactive August 15, 2022 through June 30, 2023, or earlier per district need.

Reason: Ms. Hernandez is performing duties of the public affairs technician due to a vacancy in the department. Ms. Hernandez will return to her regular assignment effective July 1, 2023, or earlier per district need.

(Continued on page 2)

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$4,866 for the 2022-2023 fiscal year.
2. The cost to the unrestricted general fund is approximately \$571.50 and \$63.50 to the campus graphics insourcing fund for the 2022-2023 fiscal year.
3. The cost to the unrestricted general fund is approximately \$12,468 for the 2022-2023 fiscal year.
4. The cost to the Student Equity and Achievement Program (SEAP) fund is approximately \$283 for the 2022-2023 fiscal year.
5. The cost to the unrestricted general fund is approximately \$1,308 for the 2022-2023 fiscal year.
6. The cost to the unrestricted general fund is approximately \$23,618 and 4,725 to the SEAP fund for the 2022-2023 fiscal year.
7. **The cost to the SEAP fund is approximately \$3,344 for the 2022-2023 fiscal year.**
8. **The cost to the unrestricted general fund is approximately \$4,275 for the 2022-2023 fiscal year.**
9. The cost to the unrestricted general fund is approximately \$996 for the 2022-2023 fiscal year.
10. The cost to the unrestricted general fund is approximately \$5,862 for the 2022-2023 fiscal year.
11. The cost to the unrestricted general fund is approximately \$5,403 for the 2022-2023 fiscal year.
12. The cost to the unrestricted general fund is approximately \$3,841 for the 2022-2023 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the out-of-classification assignments as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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2. Elizabeth Zuniga, FROM copy center and production technician, campus graphics, full-time, 12 months, 37 hours weekly, range 20-F, classified bargaining unit salary schedule 55 TO coordinator, campus graphics, full-time, 12 months, 37 hours weekly, range 31-A, classified bargaining unit salary schedule 55, effective August 17, 2022 through September 30, 2022, or earlier per district need.

Reason: Ms. Zuniga is performing duties outside of her job description by covering as a coordinator due to a vacancy in the department. Ms. Zuniga will return to her regular assignment effective October 1, 2022, or earlier per district need.

3. Anna Quesada Harrison, FROM community education technician, community education, part-time, 12 months, 19 hours weekly, range 17-E, classified bargaining unit salary schedule 55 TO community education specialist, community education, full-time, 12 months, 37 hours weekly, range 22-E, classified bargaining unit salary schedule 55, retroactive August 15, 2022 through November 15, 2022, or earlier per district need.

Reason: Ms. Quesada Harrison is performing duties outside of her job description by covering as a community education specialist due to a vacancy in the department. Ms. Quesada Harrison will return to her regular assignment effective November 16, 2022, or earlier per district need.

4. Alyssa Stovall, FROM career center program specialist, career center, full-time, 12 months, 37 hours weekly, range 26-B, classified bargaining unit salary schedule 55 TO career center program specialist, career center, full-time, 12 months, 37 hours weekly, range 26-B, plus five (5) percent, classified bargaining unit salary schedule 55, retroactive July 1, 2022 through July 29, 2022, or earlier per district need.

Reason: Ms. Stovall is temporarily performing duties outside of her job description by serving as the college corps liaison to Cal Poly. Ms. Stovall will return to her regular assignment effective August 1, 2022, or earlier per district need.

5. Sandra Orozco, FROM office services technician II, community education, full-time, 12 months, 37 hours weekly, range 15-D, classified bargaining unit salary schedule 55 TO administrative assistant II, community education, full-time, 12 months, 37 hours weekly, range 17-D, classified bargaining unit salary schedule 55, retroactive August 24, 2022 through December 31, 2022, or earlier per district need.

Reason: Ms. Orozco is temporarily performing duties outside of her job description due to a vacancy in the department. Ms. Orozco will return to her regular assignment effective January 1, 2023, or earlier per district need.

6. Lillian Edmondson, FROM tutorial/OACL (Open Access Computer Lab) technician, learning resource center, part-time, 10 months, 34 hours weekly, range 14-C, classified bargaining unit salary schedule 55 TO instructional assistant-writing center, learning resource center, part-time, 10 months, 34 hours weekly, range 20-A, classified bargaining unit salary schedule 55, retroactive August 15, 2022 through June 30, 2023, or earlier per district need.

Reason: Ms. Edmondson is performing additional duties assisting students due to a vacancy in the department. Ms. Edmondson will return to her regular assignment effective July 1, 2023, or earlier per district need.

7. **Barry Lewis, FROM library/multimedia services technician, learning resource center, full-time, 12 months, 37 hours weekly, range 20-E, classified bargaining unit salary schedule 55 TO library/multimedia services technician, learning resource center, full-time, 12 months, 37 hours weekly, range 20-E, plus five (5) percent, classified bargaining unit salary schedule 55, retroactive July 1, 2022 through June 30, 2023, or earlier per district need.**

Reason: Mr. Lewis is temporarily performing duties outside of his job description to support the Books for Bulldogs program. Mr. Lewis will return to his regular assignment effective July 1, 2023, or earlier per district need.

8. **Maribel Limon, FROM admissions and records technician I, admissions and records, full-time, 12 months, 37 hours weekly, range 16-E, classified bargaining unit salary schedule 55 TO admissions and records technician II, admissions and records, full-time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule 55, retroactive May 9, 2022 through June 30, 2023, or earlier per district need.**

Reason: Ms. Limon is temporarily performing duties outside of her job description due to a vacancy in the department. Ms. Limon will return to her regular assignment effective July 1, 2023, or earlier per district need.

9. Lisa Hernandez, FROM program technician, law enforcement, full-time, 12 months, 37 hours weekly, range 17-F, classified bargaining unit salary schedule 55 TO accounting services technician II, business services, full-time, 12 months, 37 hours weekly, range 17-F, plus five (5) percent, classified bargaining unit salary schedule 55, retroactive August 23, 2022 through October 31, 2023, or earlier per district need.

Reason: Ms. Hernandez is temporarily performing duties outside of her job description due to a vacancy in the business services department. Ms. Hernandez will return to her regular assignment effective November 1, 2022, or earlier per district need.

10. Shawn Almaguer, FROM equipment attendant/custodian, kinesiology, recreation and athletics, full time, 12 months, 37 hours weekly, range 15-E, classified bargaining unit salary schedule 55 TO equipment technician, kinesiology, recreation and athletics, full time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule 55, retroactive to July 1, 2022 through June 30, 2023, or earlier per district need.

Reason: Mr. Almaguer has been performing additional duties as the equipment technician. Mr. Almaguer will return to his regular assignment effective July 1, 2023, or earlier per district need.

11. Armando Gonzalez-Diaz, FROM equipment specialist, athletics, full time, 12 months, 37 hours weekly, range 18-F, classified bargaining unit salary schedule 55 TO equipment specialist, athletics, full time, 12 months, 37 hours weekly, range 18-F, plus eight (8) percent, retroactive July 1, 2022 through June 30, 2023, or earlier per district need.

Reason: Mr. Gonzalez-Diaz is performing duties outside of his job description to ensure custodial duties are carried out by staff and students. Mr. Gonzalez-Diaz will return to his regular assignment effective July 1, 2023, or earlier per district need.

12. Kalin Middleton, FROM heating and refrigeration mechanic, facilities, full time, 12 months, 37 hours weekly, range 26-D, classified bargaining unit salary schedule 55 TO heating and refrigeration mechanic, facilities, full time, 12 months, 37 hours weekly, range 26-D plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to July 1, 2022 through June 30, 2023, or earlier per district need.

Reason: Mr. Middleton has been performing additional duties outside of his job description by supporting energy management systems Mr. Middleton will return to his regular assignment effective July 1, 2023, or earlier per district need.

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Appointments of Tenure-Track Faculty Members	Item Number: 10.J.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The following tenure-track faculty appointment is recommended:

1. Shavaun Maxson, assistant professor, licensed vocational nursing, full-time, 10 months, 175 days, tenure-track faculty, column II, step 5, full-time faculty schedule, effective September 21, 2022.

Reason: Ms. Maxson fills the position of Michelle Lehne, who resigned effective June 21, 2022.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$100,591 for the 2022-2023 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the appointment of tenure-track faculty members as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Coaching Appointments and Stipends	Item Number: 10.K.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The following personnel actions for coaching appointments and stipends are recommended. The college reserves the right to cancel any coaching appointment or to reassign the area of service.

Coaching Appointments and Stipends

Connor Dodd	Men's Basketball Assistant Coach	\$1,300
Connor Dodd	Men's Basketball (Summer Youth Camp Stipend)	\$1,000
Sylvester Espinoza	Men's Basketball (Summer Youth Camp Stipend)	\$500
Sylvester Espinoza	Men's Basketball Assistant Coach	\$1,100
David Norris	Men's Basketball (Summer Youth Camp Stipend)	\$1,000
Andre Scott	Women's Basketball Interim Head Coach	\$9,000
Francisco Mendez	Football Assistant Coach (Summer Camp Stipend)	\$1,000
George Heather	Football Assistant Coach (Summer Camp Stipend)	\$500
Hector Gil Garcia	Football Assistant Coach (Summer Camp Stipend)	\$500
Joseph Parker	Football Assistant Coach (Summer Camp Stipend)	\$200
Edward Herrmann	Football Assistant Coach (Summer Camp Stipend)	\$500
Mike Pomfret	Football Assistant Coach (Summer Camp Stipend)	\$500
Patricia Koivisto	Softball Assistant Coach	\$500
Jason Contreras	Softball Assistant Coach	\$6,250
Chasity Johnson	Softball Assistant Coach	\$4,250
Scott Nickason	Baseball Assistant Coach (Additional Stipend)	\$1,000
Eddie Garcia	Baseball Assistant Coach (Additional Stipend)	\$1,000
Alex Frapart	Baseball Assistant Coach (Additional Stipend)	\$6,000
Deanna Ayers	Swimming Assistant Coach (Diving)	\$7,000
Danah Smith	Women's Basketball Assistant Coach	\$11,500
Makayla Lord	Women's Golf Assistant Coach	\$3,000

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$57,600 for the 2022-2023 fiscal year and will be included in the 2022-2023 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve coaching appointments and stipends as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Change of Status of Classified Service Employees	Item Number: 10.L.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The following personnel action is recommended:

1. Sean Maddox, FROM tutorial/OACL (Open Access Computer Lab) lab technician, learning resource center, full-time, 12 months, 37 hours weekly, range 20 -D, classified bargaining unit salary schedule 55 TO tutorial/OACL lab technician, learning resource center, part-time, 11 months, 32 hours weekly, range 20 -D, classified bargaining unit salary schedule 55, retroactive August 15, 2022 through December 8, 2022.

Reason: Mr. Maddox will do a voluntary reduction to a part-time position to teach part-time effective August 15, 2022. Mr. Maddox will return to his regular full-time assignment effective December 9, 2022.

2. Jayme Llamas Meraz, FROM administrative assistant II, academic affairs, full-time, **10** months, 37 hours weekly, range 17-F, classified bargaining unit salary schedule 55 TO administrative assistant II, academic affairs, part-time, **10** months, 25 hours weekly, range 17-F, classified bargaining unit salary schedule 55, effective September 19, 2022.

Reason: Ms. Llamas-Meraz presented to the board her resignation on August 16, 2022. She is now rescinding her resignation notice to transfer to a vacant part-time position effective September 19, 2022.

FISCAL IMPACT

1. **The cost reduction to the unrestricted general fund is approximately \$7,442 for the 2022-2023 fiscal year.**
2. **The cost reduction to the unrestricted general fund is approximately \$14,038 for the 2022-2023 fiscal year.**

RECOMMENDATION

Staff recommends that the board of trustees approve the permanent change of status of classified employees as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Second Reading: Revised Board Policy 7218, Selection of Department Chair	Item Number: 10.M.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

Revised board policy 7218, Selection of Department Chair is presented for adoption. The revisions have been recommended by Human Resources Council.

Board policy 7218, Selection of Department Chair was submitted for the board's review on June 14, 2022. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

A recommendation that the board of trustees adopt board policy 7218, Selection of Department Chair as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 7 – Human Resources**

BP 7218 SELECTION OF DEPARTMENT CHAIR

Each department of the college has the choice of electing its department chair subject to the approval of the Superintendent/President and appointment by the Board of Trustees or requesting that administration appoint a department chair.

**Adopted: 1/04
Revised: 10/9/18**

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 10.N.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 20

BACKGROUND

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

FISCAL IMPACT

Budgeted for the 2022-2023 fiscal year.

RECOMMENDATION

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

Administrator Initiating Item: Robert Curry	Final Disposition:
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PART-TIME FACULTY ASSIGNMENTS - CREDIT
SUMMER 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		COUNSELING		
Francis, Elisha	Assigned	COUN	SEAP Counseling - Other Duties	.001
Francis, Elisha	Assigned	COUN	SEAP Counseling	.002

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ADULT BASIC SKILLS				
Campos, Mary	20664	BASK 7008A	Success in College Lab	.080
Healy, Elaine	20764	BASK 7015	Reading and Writing Lab	.012
AUTOMOTIVE TECHNOLOGY				
McGuire, Patrick	20234	AT 313	Automotive Brakes	.163
BIOLOGY				
Okerblom, Jonathan	20142	BIOL 124	Human Anatomy	.388
Okerblom, Jonathan	20144	BIOL 124	Human Anatomy	.004
CHEMISTRY				
Houlis, James	21471	CHEM 151	General Chemistry 2	.150
Hughes, Michael	20178	CHEM 120	Introductory to Chemistry	.272
Schultz, Spencer	10581	CHEM 150	General Chemistry 1	.150
COUNSELING				
Campos, Mary	Assigned	COUN	Counseling-SM	.006
Hernandez, David	Assigned	COUN	Counseling-SM	.019
ECONOMICS				
Elliott, Herbert	20009	ECON 121	Business Economics	.070
ENGLISH				
Keiser, Andria	21725	ENGL 112	Transfer Engl Composition Skill	.046
Keiser, Andria	21724	ENGL 101	Freshman Comp: Exposition	.004
MATHEMATICS				
Chung, Eui	20792	MATH 123	Elementary Statistics	.136
Chung, Eui	21763	MATH 123S	Support for Math 123: Elementary	.008
Eachus, Christopher	20226	MATH 182	Calculus 2	.102
Eachus, Christopher	20874	MATH 123	Elementary Statistics	.360
Lee, Laurene	20847	MATH 123S	Support for Math 123: Elementary	.064
Lee, Laurene	20853	MATH 141S	Support for Math 141: Precalcu	.031
West, Elizabeth	22005	MATH 123S	Support for Math 123: Elementary	.144
MUSIC				
Dechaine, Nichole	21740	MUS 170	Applied Music	.088
Diaz, Christopher	20326	MUS 118	Intro to Electronic Music	.066
NURSING				
Manalo, Lauro	20201	NURS 310	Pharmacology	.200
Manalo, Lauro	20198	NURS 108	RN Practicum 2	.165
Manalo, Lauro	21858	NURS 106	Leadership & Management	.100
Manalo, Lauro	20206	NURS 337	Professional Relationships	.033
PHYSICAL EDUCATION				
Dutra, Kristopher	20115	PE 140	Physical Fitness Lab	.071

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
SOCIOLOGY				
Restrepo, Alberto	20070	SOC 101	Intro to Sociology	.200
Restrepo, Alberto	20071	SOC 102	Social Problems	.030
Restrepo, Alberto	20074	SOC 120	Race and Ethnic Relations	.200
Restrepo, Alberto	20833	SOC 101	Intro to Sociology	.200
MISCELLANEOUS				
Patrick, Frederic	Assigned	DEDS	Distance Education Specialist	.100

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
AGRIBUSINESS				
Vink, Jill	20974	AG 125	Introduction to Soil Science	.188
ART				
Velasco, Christopher	21556	ART 101	Ceramics 1	.200
BIOLOGY				
Rus Alvarez, Ana	20126	BIOL 100	Introduction Biology	.388
Doyle, Timothy	20141	BIOL 100	Introduction Biology	.188
Temple, Patricia	20458	BIOL 100	Introduction Biology	.388
COUNSELING				
Atilano, Antonia	Assigned	COUN	SEAP Counseling	.203
Atilano, Antonia	Assigned	COUN	SEAP Counseling – Other Duties	.051
ECONOMICS				
Ebenstein, Alan	20615	ECON 101	Principles of Macro-Economics	.200
ENGINEERING				
Kastor, Nikolas	20650	ENGR 124	Excel in Science/Engineering	.094
Kastor, Nikolas	20535	ENGR 162	Materials Science Lab	.188
ENGLISH				
Loomis, Sherry	20576	ENGL 101	Freshman Comp: Exposition	.288
Meza, Ryan	20658	ENGL 101	Freshman Comp: Exposition	.288
Meza, Ryan	21632	ENGL 112	Transfer English Composition Skill	.133
FAMILY AND CONSUMER SCIENCE				
Gil, Bessy	20119	FCS 131	Life Management	.200
FASHION				
Heimel, Jacqueline	20905	FASH 110	Apparel Construction 1	.368
White, Katherine	20879	FASH 101	Fashion Industry and Marketing	.200
FIRE TECHNOLOGY				
Baker, David	21837	FT 307	Firefighter 1 Academy 1A	.149
Burch, William	21837	FT 307	Firefighter 1 Academy 1A	.338
Collins, Brandyn	21837	FT 307	Firefighter 1 Academy 1A	.191
Crotty, John	21837	FT 307	Firefighter 1 Academy 1A	.147
D'Andrea, Dana	21837	FT 307	Firefighter 1 Academy 1A	.062
Dodds, Kyle	21837	FT 307	Firefighter 1 Academy 1A	.015
Hart, Stanley	21837	FT 307	Firefighter 1 Academy 1A	.331
Markley, John	21837	FT 307	Firefighter 1 Academy 1A	.241
Martinez, Christopher	21837	FT 307	Firefighter 1 Academy 1A	.245
Martinez, Essex	21837	FT 307	Firefighter 1 Academy 1A	.323
McMann, Scott	21837	FT 307	Firefighter 1 Academy 1A	.088
Montejo, Vincent	21837	FT 307	Firefighter 1 Academy 1A	.397
Owen, Jack	21837	FT 307	Firefighter 1 Academy 1A	.029
GRAPHICS				
Sambrano, Daniel	21782	GRPH 118	User Interface Design	.280

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
HEALTH EDUCATION				
Osborne, Jonathan	20106	HED 100	Health and Wellness	.200
Scott, Andre	20102	HED 100	Health and Wellness	.200
INTERCOLLEGIATE ATHLETICS				
Ashmore, Michael	21230	PEIA 180	Intercollegiate Swimming Men	.446
Ayers, Deanna	21230	PEIA 180	Intercollegiate Swimming Men	.030
Scott, Andre	20395	PEIA 135	Intercollegiate Basketball, W	.476
LAW ENFORCEMENT				
Alexander, Eric	21904	LE 330	Core Custody Academy	.058
Alvarez, Gabriel	21042	LE 321	Basic Law Enforcement Academy	.044
Bianchi, Catherine	21042	LE 321	Basic Law Enforcement Academy	.033
Bianchi, Catherine	20443	LE 351	Field Training Officer	.017
Burns, Jeremy	21251	LE 322	Basic Law Enforcement Academy	.063
Camarena, Juan	21904	LE 330	Core Custody Academy	.058
Consorti, Nicholas	21904	LE 330	Core Custody Academy	.017
Culver, David	21828	LE 425	PC 832 Firearms	.029
Culver, David	21251	LE 322	Basic Law Enforcement Academy	.033
Culver, David	21042	LE 321	Basic Law Enforcement Academy	.033
Dague, Jean	21042	LE 321	Basic Law Enforcement Academy	.017
Delgado, Matthew	21042	LE 321	Basic Law Enforcement Academy	.104
Delgado, Matthew	21904	LE 330	Core Custody Academy	.033
Dickel, Jason	20443	LE 351	Field Training Officer	.150
Dickel, Jason	20577	LE 424	PC 832 Arrest	.117
Dillard, Bryan	21042	LE 321	Basic Law Enforcement Academy	.247
Douglas, Jeremy	21827	LE 427	Bicycle Patrol	.310
Douglas, Jeremy	21554	LE 371	Arrest & Control Inst Cert	.100
Dossey, Gregory	21554	LE 371	Arrest & Control Inst Cert	.333
Fessler, Mitchell	21554	LE 371	Arrest & Control Inst Cert	.133
Gerber, Sonny	21042	LE 321	Basic Law Enforcement Academy	.044
Gerber, Sonny	21554	LE 371	Arrest & Control Inst Cert	.067
Gotschall, Christopher	21042	LE 321	Basic Law Enforcement Academy	.125
Gotschall, Christopher	21904	LE 330	Core Custody Academy	.033
Greene, Jeffrey	21904	LE 330	Core Custody Academy	.042
Hammill, Marc	20577	LE 424	PC 832 Arrest	.037
Hammill, Marc	21904	LE 330	Core Custody Academy	.033
Hammill, Marc	21828	LE 425	PC 832 Firearms	.093
Huddle, Kevin	21136	LE 355	Leadership Development	.050
Hutton, Trevor	21251	LE 322	Basic Law Enforcement Academy	.063
Hutton, Trevor	21042	LE 321	Basic Law Enforcement Academy	.132
Kuhl, Perry	21042	LE 321	Basic Law Enforcement Academy	.049
Lammer, Shawn	21904	LE 330	Core Custody Academy	.021
Lovato, Chris	21554	LE 371	Arrest & Control Inst Cert	.233
Lovato, Chris	21251	LE 322	Basic Law Enforcement Academy	.015
Lovato, Chris	21042	LE 321	Basic Law Enforcement Academy	.029
Martinez, Alison	20558	LE 310	Intro to LE Acad (Pre-Academy)	.040
Martinez, Alison	21042	LE 321	Basic Law Enforcement Academy	.062
Martinez, Michael	21042	LE 321	Basic Law Enforcement Academy	.165
McBeth, Jerald	21042	LE 321	Basic Law Enforcement Academy	.083

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Olmstead, Brian	21042	LE 321	Basic Law Enforcement Academy	.029
Olmstead, Brian	21251	LE 322	Basic Law Enforcement Academy	.033
Perkins, Michael	21042	LE 321	Basic Law Enforcement Academy	.138
Perkins, Michael	21251	LE 322	Basic Law Enforcement Academy	.033
Rauchhaus, Kristina	21251	LE 322	Basic Law Enforcement Academy	.017
Ricker, Amanda	21904	LE 330	Core Custody Academy	.021
Rivera, Lisa	20577	LE 424	PC 832 Arrest	.037
Rivera, Lisa	21554	LE 371	Arrest & Control Inst Cert	.033
Ruth, Ross	21042	LE 321	Basic Law Enforcement Academy	.162
Ruth, Ross	21828	LE 425	PC 832 Firearms	.051
Rylant, Chuck	21042	LE 321	Basic Law Enforcement Academy	.181
Rylant, Chuck	21554	LE 371	Arrest & Control Inst Cert	.267
Rylant, Chuck	21251	LE 322	Basic Law Enforcement Academy	.086
Smiley, Michael	21136	LE 355	Leadership Development	.050
Sullivan, Ryan	21904	LE 330	Core Custody Academy	.058
Vasquez, Frank	21042	LE 321	Basic Law Enforcement Academy	.100
Vasquez, Frank	21251	LE 322	Basic Law Enforcement Academy	.017
Vega, Woodrow	21042	LE 321	Basic Law Enforcement Academy	.146
Vega, Woodrow	21251	LE 322	Basic Law Enforcement Academy	.029
Vega, Woodrow	21904	LE 330	Core Custody Academy	.051
Waits, Jared	21042	LE 321	Basic Law Enforcement Academy	.054
Waits, Jared	21904	LE 330	Core Custody Academy	.046
Wolf, William	21904	LE 330	Core Custody Academy	.021
LIBRARY				
Haase, Michael	Assigned	LIBL	Librarian-LVC	.203
Lara, Karina	Assigned	LIBR	Librarian-SM	.014
MATHEMATICS				
Harder, Annika	21510	MATH 100	Nature of Modern Mathematics	.200
MUSIC				
Foreman, Karen	21740	MUS 170	Applied Music	.022
Ruyle, Chad	21740	MUS 170	Applied Music	.066
NURSING				
Bailey, Mary	20207	NURS 338	Clinical Lab 3	.088
Brogren, Emily	20207	NURS 338	Clinical Lab 3	.059
Miller, Jacqueline	20207	NURS 338	Clinical Lab 3	.029
Mora, Victoria	20207	NURS 338	Clinical Lab 3	.059
Palmer, Holly	20207	NURS 338	Clinical Lab 3	.147
PERSONAL DEVELOPMENT				
Atilano, Antonia	21720	PD 101	Success in College	.200
PHILOSOPHY				
Dickinson, Jeremy	21436	PHIL 102	Existence & Reality	.200
PHOTOGRAPHY				
Jacoby, Richard	21646	PHTO 380	Black and White Photo Lab 1	.055

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Velasco, Christopher	21797	PHTO 151	Portrait Photography	.192
		PHYSICAL EDUCATION		
Ayers, Deanna	20108	PE 121	Swim Fitness Lab	.154
Scott, Andre	20537	PE 154	Jogging/Walking	.143
		SPEECH COMMUNICATION		
Gurr, Courtney	20402	SPCH 101	Public Speaking	.200
Gurr, Courtney	20451	SPCH 102	Small Group Communication	.200
		THEATRE		
Heimel, Jacqueline	20471	THEA 110	Beg Production Lab	.049
Heimel, Jacqueline	20479	THEA 305	Materials, Tools, & Tech 1	.149
		VETERINARY TECHNOLOGY		
Yuhas, Julie	20973	VT 304	Clin. Pathology & Microbiology	.200

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ADULT BASIC SKILLS				
Adams, David	20394	BASK 7014	Mathematics Lab	.071
Aleman, Florentino	21049	BASK 7005	High School Equivalency Exam Prep-GED	.162
Garcia, Katherine	21048	BASK 7005	High School Equivalency Exam Prep-GED	.162
Gonzalez, Carlos	21050	BASK 7005	High School Equivalency Exam Prep-GED	.162
Greenelsh, Shawn	20764	BASK 7015	Reading and Writing Lab	.440
Halderman, Anthony	20764	BASK 7015	Reading and Writing Lab	.077
Hidinger, Matthew	20764	BASK 7015	Reading and Writing Lab	.143
Johnson, Chastity	20664	BASK 7008	Success in College Lab	.081
Kichler, Buddy	20664	BASK 7008	Success in College Lab	.041
Loomis, Sherry	20764	BASK 7015	Reading and Writing Lab	.190
Norris, David	20664	BASK 7008	Success in College Lab	.081
McMahon, Michael	20764	BASK 7015	Reading and Writing Lab	.571
Meza, Ryan	20764	BASK 7015	Reading and Writing Lab	.226
Miller, Mark	20764	BASK 7015	Reading and Writing Lab	.095
Miller, Michael	20394	BASK 7014	Mathematics Lab	.464
Moretti, Alicia	20764	BASK 7015	Reading and Writing Lab	.298
Pomfret, Michael	20664	BASK 7008	Success in College Lab	.449
Solorio, Jessica	20764	BASK 7015	Reading and Writing Lab	.286
Suarez, Hedy	20394	BASK 7014	Mathematics Lab	.135
Tait, Karen	20394	BASK 7014	Mathematics Lab	.387
Vinnedge, Billy	20664	BASK 7008	Success in College Lab	.041
Wambolt, Lilia	20663	BASK 7006	GED Test Prep: Math Reasoning	.162
Wambolt, Lilia	20665	BASK 7013	High School Equivalency Exam Prep-Computer Skills	.054
Wambolt, Lilia	21045	BASK 7005	High School Equivalency Exam Prep-GED	.162
Wambolt, Lilia	21047	BASK 7005	High School Equivalency Exam Prep-GED	.162
CITIZENSHIP				
Lopez, Mirko	20907	CITZ 7000	Preparation for Citizenship	.081
Lopez, Mirko	21867	CITZ 7000	Preparation for Citizenship	.081
Lopez, Mirko	21868	CITZ 7000	Preparation for Citizenship	.081
Predazzi, Brenda	21744	CITZ 7000	Preparation for Citizenship	.081
EARLY CHILDHOOD STUDIES NONCREDIT				
Mendez, Natalia	21625	ECSN 7312	The Importance of Play	.054
Regalado, Sarina	21626	ECSN 7313	Observation Made Easy	.054
Regalado, Sarina	21627	ECSN 7314	Assessment and Delivery System	.034
Suarez, Maria	21622	ECSN 7300	Family Childcare Business	.027
Suarez, Maria	21623	ECSN 7301	Child Health and Safety	.041
Suarez, Maria	21624	ECSN 7304	Ethics and Business Contracts	.041
ENGLISH AS A SECOND LANGUAGE				
Aguilera, Virginia	20689	NESL 7001	Intro to English A	.162

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Aguilera, Virginia	20912	NESL 7001	Intro to English A	.162
Aguilera, Virginia	21056	NESL 7001	Intro to English A	.162
Ambriz Delgado, Armando	21058	NESL 7003	Intro to English B	.162
Ambriz Delgado, Armando	21059	NESL 7003	Intro to English B	.162
Chamberlain, John	21588	NESL 7000	Intro to English Pre-A	.162
Chamberlain, John	21595	NESL 7005	Intro to English C	.162
Chamberlain, John	21597	NESL 7007	Intro to English D	.162
Delker, Natalie	20686	NESL 7000	Intro to English Pre-A	.162
Delker, Natalie	20687	NESL 7000	Intro to English Pre-A	.162
Delker, Natalie	20688	NESL 7000	Intro to English Pre-A	.162
Delker, Natalie	20770	NESL 7000	Intro to English Pre-A	.162
Dominguez, Aurea	21066	NESL 7020	Spanish Literacy	.162
Dominguez, Aurea	21067	NESL 7020	Spanish Literacy	.162
Faries, Martin	20691	NESL 7003	Intro to English B	.162
Faries, Martin	20692	NESL 7003	Intro to English B	.162
Faries, Martin	20916	NESL 7003	Intro to English B	.162
Faries, Martin	20918	NESL 7003	Intro to English B	.162
Fleischer, Isabelle	21060	NESL 7003	Intro to English B	.162
Franklin, Suzanne	20690	NESL 7001	Intro to English A	.162
Franklin, Suzanne	20913	NESL 7001	Intro to English A	.162
Franklin, Suzanne	21069	NESL 7040	Conversation for Beginning ESL	.054
Franklin, Suzanne	21070	NESL 7040	Conversation for Beginning ESL	.054
Gutierrez, Jaime	20695	NESL 7005	Intro to English C	.162
Gutierrez, Jaime	20920	NESL 7005	Intro to English C	.162
Papworth, Lara	20919	NESL 7005	Intro to English C	.162
Papworth, Lara	21594	NESL 7005	Intro to English B	.162
Papworth, Lara	21655	NESL 7005	Intro to English A	.162
Rangel, Minerva	21596	NESL 7005	Intro to English C	.162
Ruiz, Melissa	21321	NESL 7040	Conversation for Beginning ESL	.054
Ruiz, Melissa	21591	NESL 7001	Intro to English A	.162
Ruiz, Melissa	21592	NESL 7001	Intro to English A	.162
Ruiz, Melissa	21601	NESL 7041	Conversation for Intermediate	.054
Ruiz, Melissa	21602	NESL 7041	Conversation for Intermediate	.054
Ruiz, Melissa	21656	NESL 7040	Conversation for Beginning ESL	.054
Sanchez, Heladia	21055	NESL 7001	Intro to English A	.162
Sanchez, Heladia	21587	NESL 7000	Intro to English Pre-A	.162
Suarez Guzman, Anabel	20935	NESL 7000	Intro to English Pre-A	.162
Suarez Guzman, Anabel	21590	NESL 7001	Intro to English A	.162
HEALTH AND SAFETY				
Claverie, Kellie	21840	HEAL 7021	Balance and Mobility	.041
Claverie, Kellie	21841	HEAL 7021	Balance and Mobility	.041
Hupp, John	20671	HEAL 7104	Stress Management	.014
Hupp, John	21579	HEAL 7105	Reduce Stress w/Self-Hypnosis	.027
Hupp, John	21781	HEAL 7103	Beyond Relaxation	.020

HOME ECONOMICS

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
D'Atri, Maria	20673	HOEC 7102	Sewing Studio-Open Lab	.108
D'Atri, Maria	20674	HOEC 7103	Clothing Alterations	.108
D'Atri, Maria	20676	HOEC 7112	Clothing Construction 3	.108
D'Atri, Maria	21582	HOEC 7110	Embroidery Machine Basics	.081
D'Atri, Maria	21584	HOEC 7115	Fitting & Pattern Alterations	.108
Gabel, Mary Jo	20675	HOEC 7108	Serger Sewing	.081
Gabel, Mary Jo	20763	HOEC 7102	Sewing Studio-Open Lab	.108
Gabel, Mary Jo	21580	HOEC 7101	Clothing Construction 2	.108
Gabel, Mary Jo	21585	HOEC 7115	Fitting & Pattern Alterations	.108
Jaquez, Arcelia	20672	HOEC 7100	Beg Clothing Construction	.108
Jaquez, Arcelia	20761	HOEC 7101	Clothing Construction 2	.108
Jaquez, Arcelia	20762	HOEC 7102	Sewing Studio-Open Lab	.108
Jaquez, Arcelia	20923	HOEC 7106	Modern Tailoring Techniques	.108
Jaquez, Arcelia	21581	HOEC 7103	Clothing Alterations	.108
Jaquez, Arcelia	21583	HOEC 7112	Clothing Construction 3	.108
Lopez, Bonnie	20677	HOEC 7151	Quilting	.081
Lopez, Bonnie	20678	HOEC 7151	Quilting	.081

OLDER ADULTS

Durham, William	21604	OLDR 7211	The Joy of Drawing	.081
Easton, Samantha	21133	OLDR 7213	Painting in Oils and Acrylics	.081
Easton, Samantha	21603	OLDR 7209	Botanical Illustration	.081
Ostapiuk, Elizabeth	20909	OLDR 7212	Watercolor Painting	.081
Ostapiuk, Elizabeth	21610	OLDR 7212	Watercolor Painting	.081
Ostapiuk, Elizabeth	21658	OLDR 7212	Watercolor Painting	.081
Parker, Tiana	21095	OLDR 7100	Sensory Awareness	.054
Parker, Tiana	21096	OLDR 7100	Sensory Awareness	.054

PARENTING

Regalado, Sarina	22011	PARN 7010	Strengthening Families	.017
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PHOTOGRAPHY

Tavakkoly, Aundrea	21628	PHTO 7200	Digital Photos & the Computer	.014
Tavakkoly, Aundrea	21612	PHTO 7204	Phonetography	.041
Gingras, Theresa	21613	PHTO 7205	Photography for Online Sales	.014

VOCATIONAL COMMUNITY EDUCATION

Aleman, Florentino	21086	VOCE 7108	Computer Skills Lab	.081
Aleman, Florentino	21087	VOCE 7108	Computer Skills Lab	.081
Antles, Nicole	21618	VOCE 7108	Computer Skills Lab	.081
Antles, Nicole	21619	VOCE 7108	Computer Skills Lab	.081
Baldizon, Rebecca	21089	VOCE 7606	Fruit Trees: Care and Pruning	.041
Bergstrom Smith, Joan	21084	VOCE 7105	Introduction to Microsoft Word	.054
Bergstrom Smith, Joan	21088	VOCE 7109	Microsoft Windows	.027
Bergstrom Smith, Joan	21209	VOCE 7111	Email	.054
Bergstrom Smith, Joan	21620	VOCE 7112	Intro to Microsoft PowerPoint	.027
Gonzalez, Carlos	21081	VOCE 7100	Computers and You: Level 1	.054
Gonzalez, Carlos	21083	VOCE 7101	Computers and You: Level 2	.054
Gonzalez, Carlos	21085	VOCE 7107	Intro to Microsoft Excel	.054

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Guzman, Anthony	20683	VOCE 7035	Jewelry Making & Repair	.108
Uribe, Armando	21616	VOCE 7100	Computers and You: Level 1	.054
Uribe, Armando	21617	VOCE 7101	Computers and You: Level 2	.054
Wambolt, Lilia	21082	VOCE 7101	Computers and You: Level 2	.054
Wambolt, Lilia	21615	VOCE 7100	Computers and You: Level 1	.054

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
District Funded		
Aye, Tyson	Compensation for co-chair of Facilities Council (summer 2022). Daily prorated amount of \$564.96 for 2 days. Payment based on full-time faculty agreement 16.7.1.b (6/1/22 - 6/23/22).	\$1,129.92
Blacquiere, Luke	Assistant professor, biology recruitment: screening and interviewing (6/1/22 - 7/29/22).	\$1,200.00
Camarena, Juan	To provide not-for-credit training via contract education (8/2/22 - 8/5/22).	\$1,193.60
Camarena, Juan	To provide not-for-credit training via contract education (8/9/22 - 8/12/22).	\$1,193.60
Damore, Vonda	Non-instructional: summer 2022 - assist with new dispatch training system (7/27/22 - 7/28/22).	\$307.92
Day, Alan	To provide not-for-credit training via contract education - SIBC (8/2/22 - 8/5/22).	\$2,367.36
Day, Alan	To provide not-for-credit training via contract education - SIBC (8/9/22 - 8/12/22).	\$2,367.36
Dingman, Mary	Attended mandatory training prior to teaching at prison in Lompoc during fall 2022 (7/20/22).	\$101.24
Garrett, William	To provide not-for-credit training via contract education (8/16/22).	\$507.76
Garrett, William	To provide not-for-credit training via contract education (8/2/22 - 8/5/22).	\$2,031.04
Garrett, William	To provide not-for-credit training via contract education (8/9/22 - 8/12/22).	\$2,031.04
Hammill, Marc	To provide not-for-credit training via contract education (8/23/22).	\$568.48
Hammill, Marc	To provide not-for-credit training via contract education (8/16/22 - 8/17/22).	\$1,136.96
Hutton, Trevor	To provide not-for-credit training via contract education (8/23/22).	\$284.24
Johnson, Kathy	To provide not-for-credit training via contract education (6/10/22).	\$219.92
Keinert, Kevin	Fall 2022 CNET program coordination (8/11/22 - 12/8/22).	\$2,817.92
Krier, Erin	Attended mandatory training prior to teaching at prison in Lompoc (7/20/22).	\$60.00
LeMaire, Neal	Non-instructional: coordination duties for advanced officer training for fall 2022 (8/15/22 - 12/8/22).	\$17,768.52
LeMaire, Neal	Non-loaded stipend to perform administrative functions in conjunction with coordination of law enforcement training activities at the PSTC (8/15/22 - 12/8/22).	\$8,749.65
Lopez, Joe	To provide not-for-credit training via contract education (8/16/22).	\$697.60
Lopez, Joe	To provide not-for-credit training via contract education (8/10/22 - 8/12/22).	\$2,178.96

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Lopez, Joe	To provide not-for-credit training via contract education (8/3/22 - 8/5/22).	\$2,178.96
Madrigal, Hector	To provide not-for-credit training via contract education - SIBC (8/2/22 - 8/5/22).	\$2,469.76
Madrigal, Hector	To provide not-for-credit training via contract education - SIBC (8/10/22 - 8/12/22).	\$1,852.32
Magna, Jorge	To provide not-for-credit training via contract education (8/23/22).	\$253.88
Miller, Steven	To provide not-for-credit training via contract education (8/2/22 - 8/5/22).	\$2,273.92
Morales, Mayra	Act as student learning coordinator for student service. Work with student services staff to identify, implement, assess, and document learning outcomes (8/1/22 - 12/31/22).	\$4,277.00
Murray, Earl	Coordination with UCLA and future leadership of America on summer internship program, including preparation of summer coursework and instruction (6/15/22 - 8/4/22).	\$1,888.44
Neumann, Tim	To provide not-for-credit training via contract education (8/1/22 - 8/4/22).	\$2,367.36
Olmstead, Brian	To provide not-for-credit training via contract education (8/16/22 - 8/17/22).	\$1,243.04
Olmstead, Brian	To provide not-for-credit training via contract education - SIBC (8/10/22 - 8/11/22).	\$1,243.04
Purcell, Mark	To provide not-for-credit training via contract education - Teen Challenge (8/2/22 - 8/5/22).	\$2,367.36
Purcell, Mark	To provide not-for-credit training via contract education - Teen Challenge (8/9/22 - 8/12/22).	\$2,367.36
Reid, Robert	To provide not-for-credit training via contract education (8/23/22).	\$541.04
Reid, Robert	To provide not-for-credit training via contract education (8/24/22).	\$541.04
Reid, Robert	To provide not-for-credit training via contract education (8/16/22).	\$541.04
Reid, Robert	Non-instructional: summer 2022 - coordination duties for perishable skills program (not-for-credit courses). Coordinate training dates with agency training managers and schedule training classes (7/7/22 - 7/25/22).	\$2,088.48
Reid, Robert	To provide not-for-credit training via contract education (8/1/22 - 8/5/22).	\$2,705.20
Reid, Robert	To provide not-for-credit training via contract education (8/8/22 - 8/12/22).	\$2,705.20
Roehl, Susan	Development of paramedic program (7/1/22 - 9/30/22).	\$2,400.00
Rylant, Chuck	To provide not-for-credit training via contract education (8/24/22).	\$363.16
Vasquez, Frank	To provide not-for-credit training via contract education (8/24/22).	\$295.92

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Vasquez, Frank	To provide not-for-credit training via contract education (8/16/22 - 8/17/22).	\$1,183.68
Vega, Woodrow	To provide not-for-credit training via contract education (8/23/22 - 8/24/22).	\$1,136.96
Vega, Woodrow	To provide not-for-credit training via contract education (8/11/22).	\$568.48
Vega, Woodrow	To provide not-for-credit training via contract education (8/1/22).	\$568.48
Vega, Woodrow	To provide not-for-credit training via contract education (8/8/22).	\$568.48
Vega, Woodrow	To provide not-for-credit training via contract education (7/21/22).	\$568.48
Vink, Jill	Attended mandatory training prior to teaching at prisons in Lompoc, CA (7/20/22).	\$52.94

Grant Funded

Adames, Robert	To present at Week of Discovery event (8/8/22 - 8/10/22).	\$80.20
Albright, Michael	New part-time faculty who attended presentations at the Monday night session of Field to Table Week of Welcome (8/9/22).	\$70.72
Allebe, Adrienne	Presenting information on the art program at the Santa Maria campus Hancock Hello (8/9/22).	\$240.00
Arvizu-Rodriguez, Maria	Assisting with fall 2022 business and finance student orientation, including planning, evaluation, analysis of business and finance-focused PD 700 course, and reporting outcomes to area of interest success teams (8/1/22 - 8/31/22).	\$840.00
Astacio, Jaime	To facilitate embedded tutoring for LSAMP C6 grant in his Math 181 fall 2022 courses (8/15/22 - 12/8/22).	\$960.00
Auten, Diane	Manage/facilitate all faculty conference paperwork as earmarked through SEAP and Title IX (8/15/22 - 12/15/22).	\$1,500.00
Becerra, Lynn	Completed 32 hours of work over the course of the summer term as part of the BIGE innovation fund grant. Her work was in support of the inaugural BIGE learning community, this time and effort included recruitment of students and collaboration among campus partners (6/1/22 - 7/31/22).	\$1,920.00
Bergstrom Smith, Joan	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$500.64
Bergstrom Smith, Joan	Participation in the Hancock Academy summer 2022 "Use Your Tools!" series (5/9/22 - 6/20/22).	\$1,486.13
Castro, Luis	Truck driving time spent on transporting students to DMV appointment (7/8/22).	\$194.28
Chung, Eui	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$720.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Dal Bello, Dominic	Project director for ENGAGE grant (NSF/Cal Poly), mentor up to 15 students per year (8/1/22 - 12/31/22).	\$8,000.00
Dal Bello, Dominic	Principal investigator, national science foundation IUSE grant. Meet with Cal Poly and other university partners face-to-face and online; develop dynamics, statics, and other engineering problems for use in concept warehouse (8/1/22 to 12/31/22).	\$3,800.00
Derry, Jody	Jody will continue as the faculty lead for the K-8 concurrent enrollment CBOT 312 course (8/15/22 - 12/8/22).	\$3,000.00
Derry, Jody	Hancock Hello outreach business representative in Lompoc on August 2 and Santa Maria on August 9 (8/2/22 - 8/9/22).	\$360.00
Eachus, Chris	To facilitate embedded tutoring for LSAMP C6 grant in his Math 182 fall 2022 courses (8/15/22 - 12/8/22).	\$960.00
Eulloqui, Angelica	To facilitate the E5 program (woman in engineering) for the MESA/STEM academic success center for fall 2022 and spring 2023 per the program plan (8/15/22 - 5/24/23).	\$16,819.20
Eulloqui, Angelica	Per grant award: recruit applicants, perform transcript and eligibility checks during academic terms, provide ENGAGE-focused academic advising, helps plan and execute, and attend workshops and field trips (8/1/22 - 5/31/23).	\$1,500.00
Gottlieb, Sean	To present at Week of Discovery event (8/8/22 - 8/10/22).	\$120.00
Gottlieb, Sean	To facilitate embedded tutoring for LSAMP C6 grant in his Chem 150 (2 sections) fall 2022 courses (8/15/22 - 12/8/22).	\$1,920.00
Gray, Cary	Participation in the Hancock Academy spring 2022 "Use Your Tools!" professional development series (6/15/22 - 7/20/22).	\$240.60
Hall, Roger	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$720.00
Harford-Nourse, Elisabeth	Attended the professional development workshop "How do we best serve students who are underprepared for English and Math courses?" (8/11/22).	\$244.92
Harris, Laura	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$564.60
Heredia, Horacio	Faculty member will create a folkloric piece of choreography for students involved in the interdisciplinary performance scheduled for December 1-3. Rehearsals are scheduled each Friday starting the first week of classes for fall 2022 (8/15/22 - 12/1/22).	\$1,463.04

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Hernandez, Annette	Time spent in training, class observation and orientation (7/29/22 - 8/1/22).	\$198.48
Hidinger, Matthew	Attended the professional development workshop "How do we best serve students who are underprepared for English and Math courses?" (8/11/22).	\$285.60
Jorstad, Robert	To facilitate embedded tutoring for LSAMP C6 grant in his Physics 163 (2 sections) fall 2022 courses (8/15/22 - 12/8/22).	\$1,920.00
Keiser, Andria	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Keiser, Andria	Participation in the Hancock Academy spring 2022 "Use Your Tools!" professional development series (6/15/22 - 7/20/22).	\$720.00
King, Suzanne	Interdisciplinary fall performance innovation project: mentorship of students in culinary arts to plan and prepare hors d'oeuvres for the fall concert (8/15/22 - 12/1/22).	\$200.50
Kopcrak, Anna	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$720.00
Kopecky, Susie	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$720.00
Kopecky, Susie	Participation in the Hancock Academy summer 2022 "Use Your Tools!" series (6/15/22 - 7/20/22).	\$360.00
Krier, Erin	Participate in facilitation of at least one workshop session for the summer 2022 Hancock Academy - pedagogy and innovation in the classroom (7/6/22 - 7/27/22).	\$300.00
Krier, Erin	As a sub-recipient of a USDA food safety outreach grant, working with Cal Poly State University (7/1/22 - 7/30/22).	\$2,632.70
Lombard, Amanda	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,200.00
Loomis, Sherry	Guided pathways allies for equity: mentorship cohort: "The New Normal: Bridging the Academic and Emotional Gaps Caused by Covid." (English department, spring 2022) (3/1/22 - 5/31/22).	\$503.50
Makena, Kristin	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$505.08
Mandziara, Maria	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$587.88
McGuire, Patrick	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 to 7/27/22).	\$720.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
McGuire, Patrick	Participate in facilitation of at least one workshop session for the summer 2022 Hancock Academy - pedagogy and innovation in the classroom (7/6/22 - 7/27/22).	\$300.00
McNeil, Daniel	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$720.00
Metaxas, Linda	To present at week of discovery event (8/8/22 - 8/10/22).	\$85.02
Meza, Ryan	Attended the professional development workshop "How do we best serve students who are underprepared for English and Math courses?" (8/11/22).	\$244.92
Misra, Anjali	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$587.88
Morales, Mayra	Hancock Hello parent workshop at LVC and SM campus (8/2/22 - 8/9/22).	\$300.00
Morales, Mayra	Participate in orientation, SEP creation and student support activities to an area of interest within a noncredit career development certificate for fall 2022 (8/19/22 - 12/1/22).	\$3,000.00
Morales, Mayra	Training counseling assistant (ASEP's, advising, etc.) (1/20/22).	\$120.00
Murray, Earl Jr.	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$698.52
Navarrette, Ricardo	Puente outreach and recruitment (Hancock Hello, phone calls, and appointments) (7/18/22 - 8/12/22).	\$1,500.00
Navarrette, Ricardo	Men's support group prep. Facilitate workshops. Meet with counselors and students (1/17/22 - 5/27/22).	\$600.00
Noble, Danielle	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$500.64
Nunez, Christina	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Pasion, Adam	Attended the professional development workshop "How do we best serve students who are underprepared for English and Math courses?" (8/11/22).	\$215.94
Pucciarelli, William	Represent EMS department at Hancock Hello (8/9/22).	\$213.18
Raybould-Rodgers, Julia	Assist in preparation for the Title V fall 2022 embedded tutoring pilot (6/1/22 - 8/5/22).	\$5,160.00
Reed, Christine	To represent MESA/STEM at Hancock Hello (8/9/22).	\$180.00
Romo, Alina	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Schroder, Feride	To present at Week of Discovery event (8/8/22 - 8/10/22).	\$60.00
Schroeder, Jenny	Prepare a presentation for incoming students on how to be successful in the classroom to be presented at Hancock Hello (8/1/22).	\$180.00
Schroeder, Jenny	Student equity plan, attend equity plan committee meetings, lead "persistence team" (schedule, coordinate fellow faculty on our report section) and research and assist in writing and reviewing the equity plan (7/1/22 - 8/31/22).	\$1,600.00
Scovil, Tracy	Attended the professional development workshop "How do we best serve students who are underprepared for English and Math courses?" (8/11/22).	\$290.16
Selby, Megan	Interdisciplinary fall performance innovation project: mentorship of students in culinary arts to plan and prepare hors d'oeuvres for the fall concert (8/15/22 - 12/1/22).	\$433.10
Sturas, Jonas	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$571.20
Sturas, Jonas	To present at Week of Discovery event (8/8/22 - 8/10/22).	\$95.20
Wagner, Michael	To present at Week of Discovery event (8/8/22 - 8/10/22).	\$120.00
Wambolt, Lilia	Develop course materials for VOCE 7100 computers and you: level 1. Class materials to be developed include a student workbook that aligns with COR and follows the lesson plans. The faculty will also translate the text to Spanish and insert the text within the workbook to create a bilingual course workbook (7/1/22 - 7/31/22).	\$1,050.00
Ward, Nancy Jo	Guided pathways data coach: examine student data within area of interest to identify and understand equity gaps. Utilize relevant data dashboards and other tools. Identify need for qualitative and quantitative research in your teams and facilitate those efforts, including coordination with the IE office (7/1/22 - 7/31/22).	\$1,020.00
West, Liz	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$720.00
West, Liz	Participation in the Hancock Academy summer 2022 "Use Your Tools!" series (6/15/22 - 7/20/22).	\$360.00
West, Liz	To present at Week of Discovery event (8/8/22 - 8/10/22).	\$120.00
Wise, Ashley	To present at Week of Discovery event (8/8/22 - 8/10/22).	\$120.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Yavari, Mina	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$720.00
Youngblood, Brian	Participation in the Hancock Academy summer 2022 "Pedagogy & Innovation in the Classroom" professional development series (7/6/22 - 7/27/22).	\$720.00
Youngblood, Brian	Summer work: co-pi for "Inclusion in Mechanics and the Mechanics of Inclusion" grant (California Education Learning Lab grant with Cal Poly San Luis Obispo). Create videos, concept tests, learning materials, and other content for project. Attend meeting with Cal Poly partners (7/1/22 - 8/19/22).	\$2,700.00
Youngblood, Brian	Innovative project - persistent, asynchronous course conversations: set up, maintain, moderate, and respond to questions on a Zulip chat server for one fall course (8/15/22 - 12/9/22).	\$1,920.00
Zepeda, Dayana	Participate in orientation, SEP creation and student support activities to an area of interest within a noncredit career development certificate for fall 2022 (8/19/22 - 12/1/22).	\$3,000.00

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Outside of the United States Travel Request	Item Number: 10.O.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND

Chris Hite, professor, film/video, requests travel to Rome, Italy on November 7-12, 2022 to attend the Transatlantic Visions 1949-1972: Italian Film Cultures and Modernisms in Post-War America conference. Mr. Hite has been given the opportunity to present on "Post war Italian Cinema in Western Pennsylvania".

FISCAL IMPACT

A maximum of \$2,000 from Professional Development funds. Mr. Hite will be responsible for the remaining expenses.

RECOMMENDATION

Staff recommends that the board of trustees authorize outside of the United States travel for Chris Hite, professor, film/video, to attend the Transatlantic Visions 1949-1972: Italian Film Cultures and Modernisms in Post-War America conference in Rome, Italy on November 7-12, 2022.

Administrator Initiating Item: Robert Curry	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Outside of the United State Travel Request	Item Number: 10.P.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND

Holly Costello, coordinator, student services/administrative assistant V, requests travel to Vancouver, Canada from February 5-9, 2023 to attend the North American Association of Commencement Officers (NAACO) 2023 annual conference. Ms. Costello will learn from peers and colleagues from across the continent and discover best practices related to college commencement ceremonies. Ms. Costello will seek new ways to enhance our graduate's experience and gather cost-savings practices for our annual commencement ceremony.

FISCAL IMPACT

The travel will cost approximately \$1,500. California School Employee Association (CSEA) chapter #251 professional development funds will cover the expenses.

RECOMMENDATION

Staff recommends that the board of trustees authorize outside of the United States travel for Holly Costello to attend the North American Association of Commencement Officers 2023 annual conference in Vancouver, Canada from February 5-9, 2023.

Administrator Initiating Item: Genevieve Siwabessy	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date: September 20, 2022
From: Superintendent/President	
Subject: Acceptance of Grants Approved	Item Number: 10.Q.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

Acceptance of Grants Approved

Institutional Grants has been notified of funding for the following grants in the amount of \$1,188,955.36.

1. Transitioning Gang-Involved Youth to Higher Education Program (Phoenix Rising) (\$989,767)

The college has been awarded \$989,767.00 in funding to support youth, between 16 and 25 years of age, to enroll in higher education as a diversion from gang involvement. This program will coordinate with law enforcement, probation, and the courts to provide deeply supportive services including restorative justice, support groups, personalized case planning, career readiness, and college enrollment.

No matching funds are required. The project period is October 1, 2022 to September 30, 2025. (Submitted by Thomas Lamica and Vanessa Dominguez)

(continued)

FISCAL IMPACT

1. Transitioning Gang-Involved Youth to Higher Education Program (Phoenix Rising), in the amount of \$989,767.
2. Central Coast South Central Consortia – Amendment, in the amount of \$72,204.36.
3. California Department of Food and Agriculture, in the amount of \$126,984.

RECOMMENDATION

Staff recommends the board of trustees accept these contracts for a total of \$1,188,955.36 in restricted funds to the district.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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2. Central Coast South Central Consortia - Amendment (additional \$72,204.36)

The college has been awarded an additional six-month award (to the previously awarded, \$144,408.71) of \$72,204.36 in funding to support employer engagement with career technology pathways, including but not limited to nursing, machining technology, computer science, auto mechanics, welding, agriculture, and others. The award is now for a year and a half, for a total of \$216,613.07.

No matching funds are required. The project period is January 1, 2022 to June 30, 2023. (Submitted by Margaret Lau)

3. California Department of Food and Agriculture (\$126,984)

The college has been awarded \$126,984 in funding to develop and institute an educational and recreational computer/mobile phone application to map out wine grape varieties, small farms, farmer's markets, and specialty crops in our region. Agricultural students will use the application to trace which wine grape varieties grow in what regions. Food pairing and other recreational uses of the application will be used to trace wine and specialty crops to their sources.

No matching funds are required. The project period is November 1, 2022 to December 31, 2023. (Submitted by Alfredo Koch)

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Associate Superintendent/Vice President	September 20, 2022
Subject: Award of Contract for the Purchase of Two Truck Driving Simulators for the Community Education Commercial Truck Driving Program (RFP #23-01)	Item Number: 10.R.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

On August 16, 2022, the board of trustees approved the authorization to solicit bid proposals to purchase two Truck Driving Simulators for the Community Education Commercial Truck Driving Program (RFP #23-01).

The bid project was listed with Cyber Copy Reprographics and advertised in the Santa Maria Times on August 23 and August 30, 2022.

On September 7, 2022, bids were due and one responsive bid was received. As indicated on the Bid Tabulation form, the responsive bidder for this project was Advanced Training Systems, LLC with a base bid amount of \$206,387.50.

In addition, there is an add alternate option for a self-contained mobile unit for an additional amount of \$108,956. The total proposal amount is \$315,343.50. Due to funding and location, the program is deciding not to purchase the self-contained mobile unit.

FISCAL IMPACT

The bid amount is \$206,387.50 and will be funded from the Strong Workforce Funds and the California Adult Education Program Funds.

RECOMMENDATION

Staff recommends that the board of trustees award the purchase of two Truck Driving Simulators for the Community Education Commercial Truck Driving Program (RFP #23-01) to Advanced Training Systems, LLC. in the amount of \$206,387.50.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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REQUEST FOR PROPOSAL OPENING RESULTS

Project: **Truck Driving Simulators**
RFP No. 23-01

RFP Due Date: September 7, 2022, 2:00 P.M.

BIDDER	Signed Bid Form	Product Specs	Non-Collusion Affidavit	Bid Amount	Add Alternate: Self-Contained Mobile Unit	Total Bid Amount
Advanced Training Systems LLC	X	X	X	\$206,387.50	\$108,956	\$315,343.50

Opened By: Kara Pizano

Witnessed By: Laura Becker

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Resolution 22-25, Appropriations Limit for the 2022-23 Fiscal Year	Item Number: 12.A.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 4

BACKGROUND

Article XIII-B of the State Constitution, as approved by the voters in November 1979, requires the establishment of an appropriations limit on "Proceeds of Taxes" revenues for public agencies including school districts. The governing board must approve the appropriations limit for the district each year.

Attached are pages from the district's budget book explaining the appropriations limit.

Documentation used to determine the appropriations limit was posted for public review on August 30, 2022.

(continued)

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 22-25, Appropriations Limit for the 2022-23 Fiscal Year.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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APPROPRIATIONS LIMIT

Article XIII B of the State Constitution as approved by the voters in November 1979 requires the establishment of an Appropriations Limit on "Proceeds of Taxes" revenues for public agencies including school districts, beginning with the 1980-81 fiscal year. Government Code 7910 places the responsibility for computing and adopting appropriations limits with the individual districts.

G.C. 7910 (Chapter 1205, Statutes of 1980)

Each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit for the following fiscal year pursuant to Article XIII B at a regularly scheduled meeting or noticed special meeting. Fifteen days prior to such meeting documentation used in the determination of the appropriations limit shall be available to the public. The determination of the appropriations limit is a legislative act.

Based on historical data from 1978-79, adjusted by an inflation factor provided by the State, the Allan Hancock Joint Community College District adopted an Appropriations Limit for 1980-81 in the amount of \$14,267,305. Annually the district adjusts the approved limit by changes in the inflation factors and the district's student population.

Once the Appropriations Limit has been adopted, the district must compare its appropriations, which are subject to limitation, to the established limit. Appropriations Subject to Limit are those monies which are proceeds of taxes. These monies include tax receipts, which are part of the beginning balance of the General Fund, State Apportionment income, tax receipts (state and local), receipts from the State Board Financial Assistance Program and interest that has been generated on these monies.

If *Proceeds of Taxes* subject to the Appropriations Limit will exceed the limit, disposition of excess revenues must be determined. The following options are available:

- a. Increase Appropriations Limit by adding excess revenues to the state limit, pursuant to Government Code section 7902.1. The Department of Finance must be notified within 45 days if this option is chosen.
- b. Return excess revenues in the following years in accordance with Government Code Section 7911.
- c. Declare an emergency to exceed the current limit to cover the excess revenues. If this option is taken, districts must make one-time reductions in one or more of the following three years' Appropriations Limits by the amount of the excess revenues.
- d. Appropriate or reappropriate excess revenues to expenditures exempt from the Appropriations Limit. These exempt expenditures are debt service, unfunded court and federal mandates, mandates effective in 1978-79 whose cost increases have been greater than inflation and FTES adjustments used in computing the Appropriations Limit increase and mandates effective since June 30, 1979.

The following information indicates Allan Hancock College adopted Appropriations Limits and those Appropriations Subject to Limit (Proceeds of Taxes) from the initial 1980-81 fiscal year to the current budget year 2022-23.

<u>Fiscal Year</u>	<u>Appropriations Limit</u>	<u>Appropriations Subject to Limit</u>
1980-81	\$14,267,305	\$11,922,863
1981-82	\$17,659,642	\$12,640,055
1982-83	\$17,172,394	\$13,316,572
1983-84	\$17,445,881	\$13,523,923
1984-85	\$17,117,286	\$14,054,293
1985-86	\$16,514,449	\$14,470,530
1986-87	\$17,762,647	\$14,056,530
1987-88	\$18,870,013	\$15,387,302
1988-89	\$18,656,519	\$15,673,755
1989-90	\$20,776,419	\$16,873,309
1990-91	\$22,965,328	\$20,356,756
1991-92	\$23,437,771	\$19,501,923
1992-93	\$24,046,951	\$19,650,262
1993-94	\$24,987,560	\$19,069,829
1994-95	\$24,410,023	\$19,184,291
1995-96	\$25,341,213	\$19,936,554
1996-97	\$27,002,091	\$21,179,699
1997-98	\$28,706,819	\$22,488,774
1998-99	\$31,123,976	\$25,879,066
1999-00	\$33,509,909	\$26,537,138
2000-01	\$35,928,661	\$27,307,202
2001-02	\$39,513,048	\$31,883,678
2002-03	\$40,961,793	\$33,991,000
2003-04	\$44,003,411	\$33,305,141
2004-05	\$44,034,213	\$34,862,287
2005-06	\$47,856,801	\$36,741,488
2006-07	\$49,906,161	\$40,179,256
2007-08	\$50,673,722	\$43,597,239
2008-09	\$55,331,463	\$45,064,115
2009-10	\$57,233,405	\$43,787,618
2010-11	\$54,976,449	\$43,661,705
2011-12	\$56,356,358	\$42,086,808
2012-13	\$53,662,159	\$38,986,518
2013-14	\$57,622,469	\$43,085,928
2014-15	\$58,237,306	\$45,084,084
2015-16	\$61,411,224	\$48,123,340
2016-17	\$61,965,345	\$49,670,923
2017-18	\$69,642,598	\$53,825,908
2018-19	\$67,447,821	\$57,303,205
2019-20	\$72,173,917	\$58,402,876
2020-21	\$68,622,179	\$53,536,550
2021-22	\$59,980,582	\$62,724,911
2022-23	\$66,097,937	\$71,105,815

RESOLUTION NO. 22-25
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
APPROPRIATIONS LIMIT FOR THE 2022-23 FISCAL YEAR

BE IT RESOLVED by the Board of Trustees of the Allan Hancock Joint Community College District that pursuant to Article XIII-B of the State Constitution and Government Code Sections 7900, et seq, an appropriations limit for the 2022-23 fiscal year has been calculated in the amount of \$66,097,937.

AND, BE IT FURTHER RESOLVED that the appropriations subject to limit are anticipated to exceed the appropriations limit.

PASSED AND ADOPTED this 20th day of September, 2022, by the following vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

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

I, KEVIN G. WALTHERS, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting held September 20, 2022, by the vote above stated, which resolution is on file in the Office of the said Board.

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

**INFORMATION ITEM**

To: Board of Trustees	Date: September 20, 2022
From: Superintendent/President	Item Number: 13.A.
Subject: Employee Resignations and Retirements	Enclosures: Page 1 of 1

BACKGROUND

The superintendent/president has accepted the following:

Retirement(s)

Employee Name	Position	Department	Effective Date	Employment Date
Boland, Kevin	multimedia production specialist	public affairs	12/13/22	12/1/11
Lau, Margaret	dean, academic affairs	academics	11/1/22	8/1/11

Resignation(s)

Employee Name	Position	Department	Effective Date	Employment Date
Banaga, Jaclyn	financial aid analyst	financial aid	9/21/22	6/1/19
Lehne, Michelle	assistant professor	licensed vocational nursing program	8/6/22	8/30/19
Martinez, Jessica	accounting services technician II	business services	8/17/22	2/10/20
Meeks, Briante	administrative assistant II	business education	9/16/22	7/1/18
Morales, Janet	financial aid technician	financial aid	9/7/22	5/13/14
Orozco-Lopez, Maribel	financial aid analyst	financial aid	9/17/22	8/22/22
Serrato, Francisco	veteran's success center technician	veteran's resource center	9/17/22	10/25/21
Van Winkle, Sarah	instructional assistant	learning assistance program	9/30/22	8/8/2017

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date: September 20, 2022
From: Superintendent/President	Item Number: 13.B.
Subject: Quarterly Report on Volunteer Aides	Enclosures: Page 1 of 1

BACKGROUND

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

Volunteer services are being provided by the following:

<u>Name</u>	<u>Volunteer Period</u>	<u>Duties/Responsibilities</u>
Kurt Dykema	7/1/22 – 6/30/23	Assist Men's Basketball program with team duties.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: First Reading: Board Policy 2340 Agendas	Item Number: 13.C.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 4

BACKGROUND

Board Policy 2340, Agendas has been updated as recommended by the Community College League of California's board policy service. The policy adds a requirement to post the agenda on the district's website, responding to public requests for the agenda and supporting documents, and updating the order of the board agenda.

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

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2340 AGENDAS

An agenda shall be posted adjacent to the place of meeting as well as on the District's Internet website at least 72 hours prior to the meeting time for regular meetings. The agenda shall include a brief description of each item of business to be transacted or discussed at the meeting. If requested, the agenda shall be provided in appropriate alternative formats so as to be accessible to persons with a disability.

No business may be acted on or discussed which is not on the agenda, except when one or more of the following apply:

- a majority decides there is an “emergency situation” as defined for emergency meetings;
- two-thirds of the members (or all members if less than two-thirds are present) determine there is a need for immediate action and the need to take action came to the attention of the Board of Trustees subsequent to the agenda being posted;
- an item appeared on the agenda of and was continued from a meeting held not more than five days earlier.

The order of business may be changed by consent of the Board.

If requested by a member of the public, a copy of the agenda, or documents constituting the agenda packet, shall be provided by mail or email. The Superintendent/President shall establish administrative procedures that provide for public access to agenda information and reasonable annual fees for the service.

Members of the public may place matters directly related to the business of the District on an agenda for a board meeting by submitting a written summary of the item to the Superintendent/President. The written summary must be signed by the initiator. The Board reserves the right to consider and take action in closed session on items submitted by members of the public as permitted or required by law.

Agendas shall be developed by the Superintendent/President in consultation with the Board President.

Agenda items submitted by members of the public must be received by the office of the Superintendent/President four weeks prior to the regularly scheduled Board meeting.

Agenda items initiated by members of the public shall be placed on the Board's agenda following the items of business initiated by the Board and by staff. Any agenda item submitted by a member of the public and heard at a public meeting cannot be resubmitted before the expiration of a 90-day period following the initial submission.

The Superintendent/President shall prepare the Board agenda for each meeting with the specific date, time and place of such meeting. A copy of the agenda will be furnished to each trustee.

At the time when agendas are dispatched by the secretary to individual board members, copies of the agenda shall also become available to the media and public. For all regular meetings, the agenda shall be posted outside administration building B and mailed and delivered to the media at least 72 hours prior to the time of said regular meeting, and in the case of special meetings, at least 24 hours prior to said special meeting.

Items Not on the Agenda

Discussion may not take place on an item not on the posted agenda except as specified in the Brown Act.

Order of Business and Conduct of Meeting

Public participation is addressed in BP 2345 titled Public Participation at Board Meetings. Three members will constitute a quorum for the transaction of business. An affirmative vote of the majority of all Board members present will be required for the passage of a motion except where otherwise provided by state law.

The order of business at a regular meeting of the Board shall be as follows:

1. Call to Order
2. Public Comment to Closed Session
3. Adjourn to Closed Session
4. Reconvene to Open Session
5. Action Taken in Closed Session
6. Pledge of Allegiance
7. Approval of Agenda as Presented
8. Public Comment
9. Presentation(s)
- 9-10. Approval of Minutes
- ~~10. Presentation(s)~~
11. Consent agenda
12. Oral reports
 - 12.A. Superintendent's report
 - 12.B. Board member reports
 - 12.C. Association reports (Rotating Order)
 - 1) Academic Senate
 - 2) Associated Student Body Government
 - 3) California School Employees Association
 - 4) Faculty Association

- 5) Part-Time Faculty Association
- 6) Management Association
- 7) AHC Foundation
- 13. Action items
- 14. Information items
- 15. New Business
- 16. Calendar
- 17. Adjournment

A public hearing on the budget will be held as required by law.

In order to facilitate an exchange of views among members of the Board, a motion without a second may be discussed or commented upon unless objection is made or until the chair declares the motion dead.

In all matters not covered herein, the board shall use parliamentary procedure following the manual known as Robert's Rules of Order, revised edition.

References: Education Code Sections 72121 and 72121.5;
Government Code Sections 54954 et seq. and 6250 et seq.

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

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: First Reading: Board Policy 2345 Public Participation at Board Meetings	Item Number: 13.D.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 3

BACKGROUND

Board Policy 2345, Public Participation at Board Meetings has been updated as recommended by the Community College League of California's board policy service. The policy now provides twice the allotted time for non-English speakers to account for a translator and requires a written summary be submitted four weeks prior to board meeting if an item is placed on the agenda by the public.

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

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2345 PUBLIC PARTICIPATION AT BOARD MEETINGS

The Board of Trustees shall provide opportunities for members of the general public to participate in the business of the Board.

Members of the public may bring matters directly related to the business of the District to the attention of the Board in one of two ways:

- There will be a time at each regularly scheduled Board meeting for the general public to discuss items not on the agenda.

Members wishing to present such items shall submit a completed Public Comment Card at the beginning of the meeting to the Executive Assistant to Superintendent/President and Board of Trustees that summarizes the item and provides his/her name and organizational affiliation, if any. No action may be taken by the Board on such items.

Twice the allotted time will be allowed for members who utilize a translator to ensure that non-English speakers receive the same opportunity to directly address the legislative body, unless simultaneous translation equipment is used to allow the body to hear the translated public testimony simultaneously.

- Members of the public may place items on the prepared agenda in accordance with BP 2340 titled Agendas.

A written summary of the item must be submitted to the Superintendent/President at least four weeks prior to the board meeting. The summary must be signed by the initiator, contain his/her/their residence or business address, and organizational affiliation, if any.

Members of the public also may submit written communications to the Board on items on the agenda and/or speak to agenda items at the Board meeting. ~~Written communication regarding items on the Board's agenda should reach the Office of the Superintendent/President no later than four working days prior to the meeting at which the matter concerned is to be before the Board.~~

All such written communications shall be dated and signed by the author and shall contain the residence or business address of the author and the author's organizational affiliation, if any.

If requested, writings that are public records shall be made available in appropriate alternative formats so as to be accessible to persons with a disability.

Claims for damages are not considered communications to the Board under this rule, but shall be submitted to the District.

References: Education Code Section 72121.5;
Government Code Sections 54954.3 and 54957.5

Adopted: 11/22/94
Revised: 11/18/14

Reviewed: 9/8/20

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: First Reading: Board Policy 2355 Decorum	Item Number: 13.E.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Board Policy 2355, Decorum has been updated as recommended by the Community College League of California's board policy service. The policy updates the actions that will deemed to be out of order by the presiding officer.

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

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2355 DECORUM

The following will be ruled out of order by the presiding officer:

- ~~Remarks or discussion in public meetings on charges or complaints which the Board of Trustees has scheduled to consider in closed session.~~
- Profanity, obscenity, and other offensive language. Disrupting, disturbing, or otherwise impeding the orderly conduct of the meeting.
- Physical violence and/or threats of physical violence directed towards any person or property.

In the event that any meeting is willfully interrupted by the actions of one or more persons so as to render the orderly conduct of the meeting unfeasible, the person(s) may be removed from the meeting room.

Speakers who engage in such conduct may be removed from the podium and denied the opportunity to speak to the Board for the duration of the meeting.

Before removal, a warning and a request that the person(s) curtail the disruptive activity will be made by the President of the Board. If the behavior continues, the person(s) may be removed by a vote of the Board, based on a finding that the person is violating this policy, and that such activity is intentional and has substantially impaired the conduct of the meeting.

If order cannot be restored by the removal in accordance with these rules of individuals who are willfully interrupting the meeting, the Board may order the meeting room cleared and may continue in session. The Board shall only consider matters appearing on the agenda. Representatives of the press or other news media, except those participating in the disturbance, shall be allowed to attend any session held pursuant to this rule.

References: Education Code Section 72121.5;
Government Code Section 54954.3-subdivision (b)

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: First Reading: Board Policy 2720 Communications Among Board Members	Item Number: 13.F.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Board Policy 2720, Communications Among Board Members has been updated as recommended by the Community College League of California's board policy service. Language regarding engaging in separate conversations or communications on an internet-based social media platform has been added.

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

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2720 COMMUNICATIONS AMONG BOARD MEMBERS

Members of the Board of Trustees shall not communicate among themselves by the use of any form of communication (e.g., personal intermediaries, e-mail, or other technological device) in order to hear, discuss, deliberate, or take action on any item that is within the subject matter jurisdiction of the Board. In addition, no other person shall make serial communications to Board Members.

This policy shall also not be construed as preventing a member of the Governing Board from engaging in separate conversations or communications on an internet-based social media platform to answer questions, provide information to the public, or to solicit information from the public regarding a matter that is within the subject matter jurisdiction of the Board. In doing so, a majority of the members of the Board may not use the internet-based social media platform to discuss among themselves business of a specific nature that is within the subject matter jurisdiction of the Board. However, a member of the Board shall not respond directly to any communication on an internet-based social media platform regarding a matter that is within the subject matter jurisdiction of the Board that another member of the Board has made, posted, or shared.

Reference: Government Code Section 54952.2

Adopted: 10/21/14

Revised: 7/9/19

Reviewed: 9/8/20

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: First Reading: Board Policy and Administrative Procedures 3100 Organizational Structure	Item Number: 13.G.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 3

BACKGROUND

Board Policy and Administrative Procedures 3100 Organizational Structure were reviewed per Administrative Procedure 2410, Board Policies and Administrative Procedures, which states all policies and procedures are to be reviewed on a five-year cycle. After review, the board policy and administrative procedure required no revisions or updates.

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

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 3 – General Institution**

BP 3100 ORGANIZATIONAL STRUCTURE

The Superintendent/President shall establish organizational charts that delineate the lines of responsibility and fix the general duties of employees within the District.

Reference: Education Code Section 72400

Adopted: 5/9/17



Allan Hancock Joint Community College District
Administrative Procedure
Chapter 3 – General Institution

AP 3100 ORGANIZATIONAL STRUCTURE

The Superintendent/President's Office maintain and updates the Organizational Chart(s) which delineates the reporting structure. Copies of the Organizational Chart(s) are available in the Superintendent/President's Office and on the college's internal document library.

References: Education Code Section 72400;
Title 5 Section 53200

Approved: 5/9/17

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 13.H.
Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study	Enclosures: Page 1 of 1

BACKGROUND

English Professional Development Fall 2022: A professional development collaborative symposium on best practices to address the post-AB705 and COVID-19 landscape, “How do we best serve students who are underprepared for English and Math courses?” was hosted by English faculty members Julia Raybould-Rodgers, Chellis Ying Hood, and Tina Nuñez prior to the start of the fall 2022 semester.

Professional activities included creating high expectations to reduce student stereotype threats to improve academic results; reimagining the changing needs due to AB705 and the pandemic; addressing new curriculum requirements for AB705-mandated English and math classes taken in the first two semesters; integrating embedded services including tutors, librarians, counselors and the Math and Writing Center into instruction; promoting self-advocacy among students; recognizing affective factors to reduce students withdrawing and dropping; and collaborating with peers on best practice curriculum, which will include effectively reading texts and assignments supported by low-stakes assignments.

The Collaborative Symposium included ten-minute faculty presentations based on pedagogical specialties to encourage the sharing of ideas and to bring together the academic community. Later, faculty will have the opportunity to form mentorship cohorts during the semester.

Campus Tutoring Centers: The Tutorial Center, Language Lab, Math Center, and STEM/MESA Center, joined forces to develop a one-stop tutoring website (www.hancockcollege.edu/ahctutoring), that provides students with information about all tutoring options on campus. Students can learn about campus tutoring services, chat with tutoring staff through the website’s chat feature, see campus tutoring locations on a map, and seek answers through the site’s Frequently Asked Questions (FAQ). The group is also promoting tutoring across campus with tutoring “pop-up” outreach events, promotional materials, and through participation in the college’s “Get Social” passport program. The goal of the group is to increase awareness of tutoring and motivate students to access academic support services.

Administrator Initiating Item: Robert Curry	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 13.I.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND

Bulldog Bound. On Friday, September 9, our Student Activities & Outreach team welcomed 248 5th and 6th grade students from Pine Grove and Miller Elementary Schools for our first in-person Bulldog Bound (an elementary exploration event) in over two years. The students participated in a variety of activities on the Santa Maria campus hosted by staff and faculty as a means to showcase our college, facilitate college exploration, and skill building. The students experienced: Bulldog Bites, Wag the Ag, Bulldog Builders, Bulldog Bucks with CoastHills Credit Union, Bulldog Beats, Baker St. Bulldogs, Paws for Police, Culinary Canines, Down Dogs, and Sports with Spike. More Bulldog Bound events have been scheduled with other elementary schools in the area throughout the semester.



Basic Needs Center. The Basic Needs Center is an integral hub for our Bulldog community and is a resource for students experiencing basic needs insecurities varying from food, housing, transportation, health & wellness, technology, and book resources. The Basic Needs team connects students to college and community resources so they are better equipped to focus on their academic goals. In the first three weeks of school, the Basic Needs Center served over 500 students in the office, participated in four outreach activities, presented in classrooms, and hosted financial literacy workshops.



Administrator Initiating Item: Genevieve Siwabessy	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Monthly Report Vice President Institutional Effectiveness	Item Number: 13.J.
Institutional Goal: Student Equity Plan	Enclosures: Page 1

BACKGROUND**Student Equity Plan**

All California community colleges are required to have a three-year Student Equity Plan. The last plan was from 2019-2022. This year, the Student Equity Plan was redesigned with new questions, disproportionate impact data, and best practices, all with the goal to improve student outcomes, including closing achievement gaps, increasing degree and certificate attainment, transfers to four-year institutions, and securing gainful employment. The guidance for Student Equity Plan 2.0 urges colleges to make transformational, race-conscious, integrated planning solutions to close equity plans. The three-year plan requires colleges to analyze equity gaps on [five key metrics](#) along the student journey, encourages integrated planning across instruction, student affairs, business services, address institutional deficits, and interrogate policies, practices, culture, and norms that perpetuate equity gaps.

To solicit broad participation in the development of the 2022 Student Equity Plan, Institutional Effectiveness created a survey sent to all employees to gauge interest and participation. Two informational sessions were held May 17 and May 23 for employees and two sessions with students on May 16 and June 1 to review data for the plan and gather input. From the survey and informational sessions, we were able to solicit interest from twenty-four faculty, ten staff, and eight administrators. Over the summer, five teams formed to work on each of the five metrics required in the plan. The five metrics include:

- Successful Enrollment – Percent of first-time, credit students who applied and enrolled in at least one-term in the selected year (excluding dual enrollment students)
- Completion of Math and English: Percent of first-time, credit students who complete both transfer-level math and English in their first academic year
- Retention from Primary Term to Secondary Term: Percent of first-time, credit students who start in one primary term and return in the next term
- Vision Goal Completion: Among the students in the cohort, the percent of students who earn a degree or certificate within three years
- Transfer: Among the students in the cohort, the percent of students who transfer within three years

Institutional Effectiveness provided relevant research and data for each of the metrics and a research analyst was assigned to each team. The teams met independently to review data, select target populations, discuss current process/policy/practice/culture that impedes equitable outcomes, identify structural changes to facilitate a shift to equitable outcomes, and create action steps to achieve goals. Check-in meetings were held May 23, July 7, and August 5 to allow teams to provide updates, share-out, and collaborate. The recommendations from the teams will be included in the final draft that will be circulated to councils, committees, and Academic Senate in September and October. The plan will go to the board as an informational item in November. The plan submission date is November 30, 2022.

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 13.K.
Institutional Goal: Ed Master Plan Goal A. Connect with Students	Enclosures: Page 1 of 1

BACKGROUND

Social Media Marketing Initiative: Results

This summer, Public Affairs and Communications (PAC) launched an innovative new social media campaign to promote the fall 2022 semester. The audience for the campaign was (1) recent stop-out students and (2) students who applied but did not register since fall 2019. By the end of the campaign, a total of 1,005 students registered for 7,010 credit units, representing 9.6 percent of total credit units registered for fall 2022. Of the 1,005 students, 849 were stop-outs and 156 were non-matriculated applicants.

Fall Digital Marketing Campaign: Results

The PAC team launched an aggressive strategic digital marketing effort (separate from the aforementioned social media marketing campaign) to promote the fall 2022 semester to increase inquiries, applications, and enrollment in the fall semester. Ads ran in English and Spanish. Result highlights include:

- Fall enrollment landing page was the #1 visited webpage on the Hancock website throughout the entirety of the campaign
- Facebook/Instagram ads: 1.7M+ impressions (ads were “seen” 1.7 million times)
- Google ads: 68K+ impressions, with a 39 percent Click-Through-Rate (industry average CTR is 2 percent)
- YouTube ads: 70K+ impressions, with a 35 percent Click-Through-Rate (industry average CTR is 27 percent)

Additionally, the Google ads yielded information regarding phone calls made to the college. Call logs were shared with Admissions & Records and student outreach staff. College staff returned calls for follow up, resulting in multiple counseling appointments scheduled.

Application data shows 7,851 applications were submitted to the college over the course of the campaign, which is a 25 percent increase from the same period in 2021 and only 6 percent below 2019 numbers.

New Publicity Request Form

With the start of the fall semester, PAC created and launched a new Publicity Request Form. The goal is to make it easier for employees to request promotion for events and programs and allow efficient tracking and follow-up for the PAC team. The form includes a menu of tools offered by PAC for promotion purposes and several departments have already begun using the form with remarkable success, including student outreach, student health services, the men's support group, and others

Administrator Initiating Item: Jon Hooten	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number: 13.L.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND

The Associate Superintendent/Vice President of Finance and Administration will report on the items listed below relating to administrative services:

Fine Arts Complex Update

Contingent upon the main electrical switchboards arriving the first week of October as anticipated, we are on target to take occupancy of the building on January 18, 2023. Dovetail will begin moving furniture and equipment into the portions of the building that do not have wood flooring in early November. Smith Electric will energize the building, start-up equipment and begin commissioning in mid-November. During building commissioning, wood flooring will be brought into the building for two weeks to acclimate prior to installation. Once the flooring has been acclimated, it will be installed in early December. The installation of the wood flooring will be complete by mid to late December. The relocation of faculty from Buildings E, F and O-300 will occur during winter break. Building occupancy will be complete by January 18, 2023.

PCPA Stagecraft Building Update

The PCPA Stagecraft Building is making good progress. The concrete foundation and slab have been poured and the framing of the exterior walls is in progress. Staff has been working with Southern California Gas to facilitate the connection to a two-inch gas main off of College Drive. The project is on schedule to be complete in the spring of 2023.



Administrator Initiating Item: Eric D. Smith	Final Disposition:
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Student Health Center Update

We have encountered an unforeseen condition on site that has resulted in at least a month delay to the project. An active PG&E electrical vault has been discovered in the footprint of the building site. The PG&E vault powers building W. We have explored a number of alternatives to work around this problem, including shifting the building location. However, we believe our best option is to power building W off of the switchgear in building M-100/M-200 and have PG&E deactivate the vault in the building's footprint. This would enable us to keep building W operations, and remove the vault as we work with PG&E to bring power to the Student Health Center from another location.

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	September 20, 2022
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 13.M.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 22

BACKGROUND

Attached are copies of financial statements for the following funds:

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

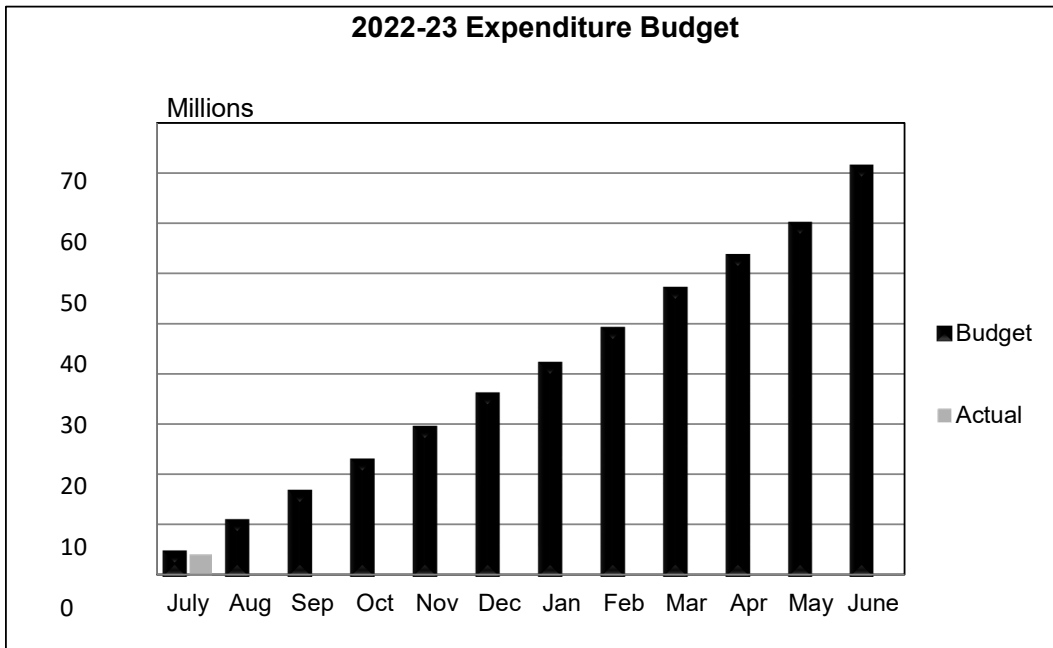
The statements reflect year-to-date budgets and financial data.

Administrator Initiating Item: <p style="text-align: center;">Eric D. Smith</p>	Final Disposition:
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GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July Budget	July Year to Date	Percentage Variance
Academic Salaries	1,023,589	994,195	97.13%
Classified Salaries	1,430,895	1,278,071	89.32%
Employee Benefits	920,492	840,657	91.33%
Supplies and Materials	35,322	14,665	41.52%
Other Operating Expenses	1,148,877	744,148	64.77%
Capital Outlay	17,482	11,057	63.25%
Other Outgo/Transfers	<u>105,061</u>	<u>49,743</u>	47.35%
	4,681,718	3,932,536	84.00%



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
REVENUES						
Federal Revenues	\$ 34,200	\$ -	0.00%	\$ 13,553,894	\$ 144,904	1.07%
State Revenues	55,708,072	2,606,287	4.68%	24,977,234	8,046,817	32.22%
Local Revenues	25,672,992	2,547,511	9.92%	1,807,821	528,053	29.21%
Total REVENUES	<u>81,415,264</u>	<u>5,153,798</u>	<u>6.33%</u>	<u>40,338,949</u>	<u>8,719,774</u>	<u>21.62%</u>
EXPENDITURES						
Academic Salaries	27,183,388	994,195	3.66%	3,506,788	76,487	2.18%
Classified Salaries	19,060,208	1,278,071	6.71%	6,835,896	253,197	3.70%
Employee Benefits	17,024,322	840,657	4.94%	3,332,564	120,417	3.61%
Supplies and Materials	1,534,091	14,665	0.96%	3,055,351	16,917	0.55%
Other Operating Exp. and Services	8,438,073	744,148	8.82%	4,330,222	175,630	4.06%
Capital Outlay	570,614	11,057	1.94%	5,746,781	41,527	0.72%
Total EXPENDITURES	<u>73,810,696</u>	<u>3,882,793</u>	<u>5.26%</u>	<u>26,807,602</u>	<u>684,175</u>	<u>2.55%</u>
Excess of Revenues Over/ (Under) Expenditures	7,604,568	1,271,005		13,531,347	8,035,599	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	-	-	0.00%	119,851	15,768	13.16%
Total OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>-</u>	<u>0.00%</u>	<u>119,851</u>	<u>15,768</u>	<u>13.16%</u>
OPERATING TRANSFERS OUT						
Other Outgo	8,233,218	49,743	0.60%	8,332,251	123,213	1.48%
Total OPERATING TRANSFERS OUT	<u>8,233,218</u>	<u>49,743</u>	<u>0.60%</u>	<u>8,332,251</u>	<u>123,213</u>	<u>1.48%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(628,650)	1,221,262		5,318,947	7,928,154	
FUND BALANCE						
Fund balance, July 1	<u>22,598,326</u>	<u>22,598,326</u>		<u>10,554,991</u>	<u>10,554,991</u>	
Current Balance	<u>\$ 21,969,676</u>	<u>\$ 23,819,588</u>		<u>\$ 15,873,938</u>	<u>\$ 18,483,145</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 110,666	\$ 31,617	28.57%
State Revenues	1,018,987	305,066	29.94%
Local Revenues	776,222	4,479	0.58%
Total REVENUES	<u>1,905,875</u>	<u>341,163</u>	<u>17.90%</u>
EXPENDITURES			
Academic Salaries	225,295	11,520	5.11%
Classified Salaries	758,204	8,857	1.17%
Employee Benefits	185,214	6,028	3.25%
Supplies and Materials	531,695	219	0.04%
Other Operating Exp. and Services	165,070	650	0.39%
Capital Outlay	270,756	0	0.00%
Total EXPENDITURES	<u>2,136,234</u>	<u>27,274</u>	<u>1.28%</u>
Excess of Revenues Over/ (Under) Expenditures	(230,359)	313,888	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	30,000	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>30,000</u>	<u>0</u>	<u>0.00%</u>
FUND BALANCE			
Fund balance, July 1	<u>418,453</u>	<u>418,453</u>	
Current Balance	<u>\$ 218,094</u>	<u>\$ 732,341</u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 2,244,147	\$ 158,473	7.06%
Total REVENUES	<u>2,244,147</u>	<u>158,473</u>	<u>7.06%</u>
EXPENDITURES			
Classified Salaries	2,988,931	218,436	7.31%
Employee Benefits	756,007	37,531	4.96%
Supplies and Materials	420,384	21,356	5.08%
Other Operating Exp. and Services	674,884	70,156	10.40%
Capital Outlay	39,499	3,179	8.05%
Total EXPENDITURES	<u>4,879,705</u>	<u>350,659</u>	<u>7.19%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,635,558)	(192,187)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	<u>2,813,057</u>	<u>0</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>2,813,057</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<u>1,070,650</u>	<u>273,987</u>	<u>25.59%</u>
Total OPERATING TRANSFERS OUT	<u>1,070,650</u>	<u>273,987</u>	<u>25.59%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(893,151)	(466,174)	
FUND BALANCE			
Fund balance, July 1	<u>3,332,709</u>	<u>3,332,709</u>	
Current Balance	<u>\$ 2,439,559</u>	<u>\$ 2,866,536</u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	\$ 6,704,278	\$ 0	0.00%
Local Revenues	25,000	0	0.00%
Total REVENUES	<u>6,729,278</u>	<u>0</u>	<u>0.00%</u>
EXPENDITURES			
Supplies and Materials	56,369	0	0.00%
Other Operating Exp. and Services	17,361	0	0.00%
Capital Outlay	18,560,416	3,783	0.02%
Total EXPENDITURES	<u>18,634,146</u>	<u>3,783</u>	<u>0.02%</u>
Excess of Revenues Over/ (Under) Expenditures	(11,904,869)	(3,783)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	1,522,960	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>1,522,960</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	65,966	0	0.00%
Total OPERATING TRANSFERS OUT	<u>65,966</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(10,447,875)	(3,783)	
FUND BALANCE			
Fund balance, July 1	<u>24,637,588</u>	<u>24,637,588</u>	
Current Balance	<u>\$ 14,189,713</u>	<u>\$ 24,633,805</u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 75,000	\$ 0	0.00%
Total REVENUES	<u>75,000</u>	<u>0</u>	<u>0.00%</u>
EXPENDITURES			
Classified Salaries	0	0	0.00%
Employee Benefits	0	0	0.00%
Supplies and Materials	0	0	0.00%
Other Operating Exp. and Services	36,984	0	0.00%
Capital Outlay	15,968,925	0	0.00%
Total EXPENDITURES	<u>16,005,909</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	(15,930,909)	0	
FUND BALANCE			
Fund balance, July 1	<u>15,930,910</u>	<u>15,930,910</u>	
Current Balance	<u>\$ 0</u>	<u>\$ 15,930,910</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 685,000	\$ 0	0.00%
Total REVENUES	<u>685,000</u>	<u>0</u>	<u>0.00%</u>
EXPENDITURES			
Other Operating Exp. and Services	636,000	52,005	8.18%
Total EXPENDITURES	<u>636,000</u>	<u>52,005</u>	<u>8.18%</u>
Excess of Revenues Over/ (Under) Expenditures	49,000	(52,005)	
FUND BALANCE			
Fund balance, July 1	<u>901,323</u>	<u>901,323</u>	
Current Balance	<u>\$ 950,323</u>	<u>\$ 849,318</u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 4,000	\$ 0	0.00%
Total REVENUES	<u>4,000</u>	<u>0</u>	<u>0.00%</u>
EXPENDITURES			
Supplies and Materials	19,500	1,120	5.74%
Other Operating Exp. and Services	19,500	120	0.62%
Capital Outlay	<u>10,000</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>49,000</u>	<u>1,240</u>	<u>2.53%</u>
Excess of Revenues Over/ (Under) Expenditures	(45,000)	(1,240)	
FUND BALANCE			
Fund balance, July 1	<u>923,163</u>	<u>923,163</u>	
Current Balance	<u>\$ 878,163</u>	<u>\$ 921,923</u>	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 4,000	\$ 0	0.00%
Total REVENUES	<u>4,000</u>	<u>0</u>	<u>0.00%</u>
EXPENDITURES			
Other Operating Exp. and Services	31,300	0	0.00%
Total EXPENDITURES	<u>31,300</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	(27,300)	0	
FUND BALANCE			
Fund balance, July 1	<u>1,007,687</u>	<u>1,007,687</u>	
Current Balance	<u>\$ 980,387</u>	<u>\$ 1,007,687</u>	

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RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from July 1, 2022 to July 31, 2022

MARKET AND COST RECONCILIATION

	07/31/2022 MARKET	07/31/2022 BOOK VALUE
Beginning Market And Cost	9,376,083.56	10,453,067.65
Investment Activity		
Interest	46.37	46.37
Dividends	8,482.70	8,482.70
Realized Gain/Loss	- 27,867.94	- 27,867.94
Change In Unrealized Gain/Loss	405,108.74	.00
Net Accrued Income (Current-Prior)	8.33	8.33
Total Investment Activity	385,778.20	- 19,330.54
Other Activity		
Transfers Out	- 542,352.01	- 542,352.01
Total Other Activity	- 542,352.01	- 542,352.01
Net Change In Market And Cost	- 156,573.81	- 561,682.55
Ending Market And Cost	9,219,509.75	9,891,385.10

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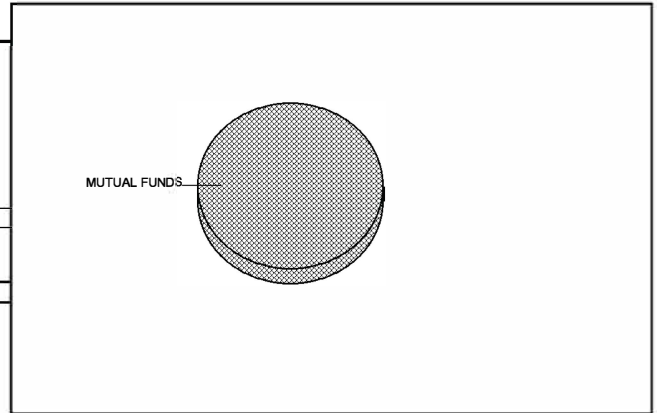
RHBPT-HANCOCK-DELEGATED DISCRETION
 ACCOUNT 6746018043

Period from July 1, 2022 to July 31, 2022

ASSET SUMMARY

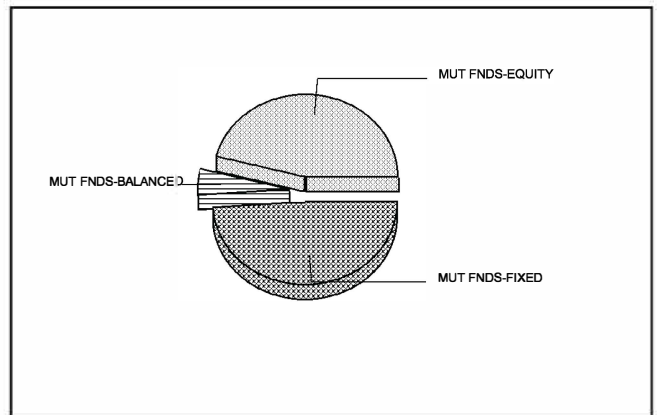
ASSETS	07/31/2022 MARKET	07/31/2022 BOOK VALUE	% OF MARKET
Cash And Equivalents	5,347.84	5,347.84	0.06
Mutual Funds-Equity	4,289,077.40	4,572,425.01	46.52
Mutual Funds-Fixed Income	4,537,503.59	4,906,138.12	49.22
Mutual Funds-Balanced	387,526.22	407,419.43	4.20
Total Assets	9,219,455.05	9,891,330.40	100.00
Accrued Income	54.70	54.70	0.00
Grand Total	9,219,509.75	9,891,385.10	100.00

Estimated Annual Income **227,222.82**



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 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 186,775	\$ 7,536	4.03%
Total REVENUES	<u>186,775</u>	<u>7,536</u>	<u>4.03%</u>
EXPENDITURES			
Supplies and Materials	131,152	805	0.61%
Other Operating Exp. and Services	68,300	200	0.29%
Total EXPENDITURES	<u>199,452</u>	<u>1,005</u>	<u>0.50%</u>
Excess of Revenues Over/ (Under) Expenditures	(12,677)	6,531	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	177,047	177,047	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>177,047</u>	<u>177,047</u>	<u>100.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	206,000	0	0.00%
Total OPERATING TRANSFERS OUT	<u>206,000</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(41,630)	183,578	
FUND BALANCE			
Fund balance, July 1	<u>389,705</u>	<u>389,705</u>	
Current Balance	<u>\$ 348,075</u>	<u>\$ 573,283</u>	

Allan Hancock College
Student Representation Fee Trst Fnd

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 34,010	\$ 20,685	60.82%
Total REVENUES	<u>34,010</u>	<u>20,685</u>	<u>60.82%</u>
EXPENDITURES			
Other Operating Exp. and Services	33,020	0	0.00%
Total EXPENDITURES	<u>33,020</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	990	20,685	
OPERATING TRANSFERS OUT			
Other Outgo	1,190	0	0.00%
Total OPERATING TRANSFERS OUT	<u>1,190</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(200)	20,685	
FUND BALANCE			
Fund balance, July 1	<u>64,082</u>	<u>64,082</u>	
Current Balance	<u>\$ 63,882</u>	<u>\$ 84,767</u>	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 14,800	\$ 17,258	116.61%
Total REVENUES	<u>14,800</u>	<u>17,258</u>	<u>116.61%</u>
EXPENDITURES			
Supplies and Materials	1,610	0	0.00%
Capital Outlay	<u>62,000</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>63,610</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	(48,810)	17,259	
FUND BALANCE			
Fund balance, July 1	<u>229,347</u>	<u>229,347</u>	
Current Balance	<u>\$ 180,537</u>	<u>\$ 246,605</u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 11,123,381	\$ 536,151	4.82%
State Revenues	2,150,000	3,165,237	147.22%
Total REVENUES	<u>13,273,381</u>	<u>3,701,388</u>	<u>27.89%</u>
 OTHER FINANCING SOURCES (USES)			
Other Financing Sources	6,647,601	112,091	1.69%
Total OTHER FINANCING SOURCES (USES)	<u>6,647,601</u>	<u>112,091</u>	<u>1.69%</u>
 OPERATING TRANSFERS OUT			
Other Outgo	19,920,982	710,486	3.57%
Total OPERATING TRANSFERS OUT	<u>19,920,982</u>	<u>710,486</u>	<u>3.57%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	3,102,993	
 FUND BALANCE			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ 3,124,593</u>	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 07/31/2022

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

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 44,451	\$ 195,808	440.50%
Total REVENUES	<u>44,451</u>	<u>195,808</u>	<u>440.50%</u>
EXPENDITURES			
Academic Salaries	0	0	0.00%
Classified Salaries	19,958	0	0.00%
Supplies and Materials	58,752	636	1.08%
Other Operating Exp. and Services	38,923	1,462	3.76%
Capital Outlay	0	0	0.00%
Total EXPENDITURES	<u>117,633</u>	<u>2,098</u>	<u>1.78%</u>
Excess of Revenues Over/ (Under) Expenditures	(73,182)	193,710	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	0	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	25,450	0	0.00%
Total OPERATING TRANSFERS OUT	<u>25,450</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(98,632)	193,710	
FUND BALANCE			
Fund balance, July 1	<u>5,210,375</u>	<u>5,210,375</u>	
Current Balance	<u>\$ 5,111,743</u>	<u>\$ 5,404,084</u>	

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DIST
PARS Post-Employment Benefits Trust

Account Report for the Period
7/1/2022 to 7/31/2022

Eric Smith
Assoc Sup/VP, Finance and Administration
Allan Hancock Joint Community College Dist
800 South College Dr.
Santa Maria, CA 93454

Account Summary

Source	Balance as of 7/1/2022	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 7/31/2022
PENSION	\$4,122,909.00	\$0.00	\$187,667.99	\$1,462.02	\$0.00	\$0.00	\$4,309,114.97
Totals	\$4,122,909.00	\$0.00	\$187,667.99	\$1,462.02	\$0.00	\$0.00	\$4,309,114.97

Investment Selection

Source	
PENSION	Vanguard Conservative Strategy

Investment Objective

Source	
PENSION	The Conservative Portfolio invests in Vanguard mutual funds using an asset allocation strategy designed for investors seeking both current income and low to moderate capital appreciation.

Investment Return

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
PENSION	4.55%	0.06%	-	-	-	-	3/28/2022

Information as provided by US Bank, Trustee for PARS; Not FDIC Insured; No Bank Guarantee; May Lose Value

Past performance does not guarantee future results. Performance returns may not reflect the deduction of applicable fees, which could reduce returns. Information is deemed reliable but may be subject to change.
Investment Return: Annualized rate of return is the return on an investment over a period other than one year multiplied or divided to give a comparable one-year return.
Account balances are inclusive of Trust Administration, Trustee and Investment Management fees

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 07/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 2,028	\$ 1,171	57.75%
Total REVENUES	<u>2,028</u>	<u>1,171</u>	<u>57.75%</u>
EXPENDITURES			
Supplies and Materials	6,379	279	4.37%
Other Operating Exp. and Services	3,430	3,425	99.86%
Total EXPENDITURES	<u>9,809</u>	<u>3,704</u>	<u>37.76%</u>
Excess of Revenues Over/ (Under) Expenditures	(7,781)	(2,533)	
FUND BALANCE			
Fund balance, July 1	<u>73,676</u>	<u>73,676</u>	
Current Balance	<u>\$ 65,895</u>	<u>\$ 71,143</u>	

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ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 07/31/2022

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUES:							
Contributions, Gifts, Grants & Endwmnts	0	7,618	15,567	26,631	0	0	49,816
Interest and Investment Income	0	2,675	35	0	0	19,577	22,288
Realized Gain/Loss on Invest	0	1,234	0	0	0	71,872	73,106
Unrealized Gain/Loss on Invest	0	23,554	0	0	0	902,821	926,375
Total Revenues	0	35,081	15,603	26,631	0	994,270	1,071,585
EXPENSES:							
Non Bargaining Unit	0	22,096	0	0	0	0	22,096
Benefits	0	2,024	0	0	0	0	2,024
Office/Operational Supplies	0	0	945	0	0	0	945
Food - Business Meetings/Events	0	55	6,764	0	0	0	6,819
Service Contracts (Businesses)	0	173	1,000	0	0	0	1,173
Travel - All Travel Costs	0	27	0	0	0	0	27
Foundation Community Activities	0	2,500	0	0	0	0	2,500
Dues & Memberships	0	1,600	0	0	0	0	1,600
Non-Tech Licenses, Permits, Fees	0	0	394	0	0	0	394
Software License/Subscription Agrmt	0	15,781	5,837	0	0	0	21,619
Bank Service Charges	0	19	62	0	0	0	81
Investment Brokerage Fees	0	307	0	0	0	17,951	18,258
PCPA Support	0	0	0	22,735	0	0	22,735
Scholarships	0	0	0	6,050	0	0	6,050
Total Expenses	0	44,582	15,003	28,785	0	17,951	106,320
Net Income (Loss)	0	(9,501)	600	(2,154)	0	976,319	965,265
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	20,391	0	250	0	0	20,641
Intrafund Transfers-Out	0	0	11,169	0	0	9,472	20,641
Other Transfer-In	0	7,145	0	0	0	0	7,145
Net Transfers	0	27,537	(11,169)	250	0	(9,472)	7,145
Net Inc/Dec in Fund Bal	0	18,036	(10,569)	(1,904)	0	966,847	972,410
FUND BALANCE:							
Fund Equity, July 1	0	608,677	2,535,706	813,716	14,510,273	1,548,516	20,016,888
Current Balance	0	626,713	2,525,137	811,813	14,510,273	2,515,363	20,989,298

Allan Hancock College
Viticulture & Enology Foundation Fund

Income Statement by Fund
For The Period Ending 07/31/2022

REVENUES	Budget	Actual	% Budget
Contributed Gifts/Grants/Endw	\$ -	\$ -	0.00%
Non-Cash Contributions	21,240	2,723	12.82%
Other Local Revenues	0	0	
Intrafund Transfer-In	<u>0</u>	<u>0</u>	<u>0.00%</u>
Net Revenue	21,240	2,723	0.00%
WINE OPERATION			
Sales & Commissions	80,800	3,004	3.72%
Less: Returns & Allowances	0	0	0.00%
Less: Sales Discounts	<u>(28,000)</u>	<u>(958)</u>	<u>3.42%</u>
Net Sales	52,800	2,046	
Less: Cost of Goods Sold	<u>(40,000)</u>	<u>(2,317)</u>	<u>5.79%</u>
Gross Profit	<u>12,800</u>	<u>(271)</u>	
 Total REVENUES	 <u><u>34,040</u></u>	 <u><u>2,452</u></u>	 <u><u>7.20%</u></u>
EXPENDITURES			
Academic Salaries	0	0	0.00%
Classified Salaries	0	0	0.00%
Supplies and Materials	20,277	3,245	16.00%
Inventory Allocation Expense	(46,663)	(3,245)	6.95%
Other Operating Exp. and Services	60,471	2,956	4.89%
Capital Outlay	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u><u>34,085</u></u>	<u><u>2,956</u></u>	<u><u>8.67%</u></u>
 Excess of Revenues Over (Under) Expenditures	 (45)	 (504)	
 FUND BALANCE			
Fund balance, July 1	<u>158,922</u>	<u>158,922</u>	
 Current Balance	 <u><u>\$ 158,877</u></u>	 <u><u>\$ 158,418</u></u>	



ALLAN HANCOCK COLLEGE

SEPTEMBER 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 PCPA's <i>Native Gardens</i> through September 3 Marian Theatre	2 11:30 a.m. EZ Bike E-Bike Demo Event Santa Maria campus 4:00 p.m. Women's Soccer vs. Reedley College	3
4	5 Labor Day Holiday College Closed	6 11:30 a.m. EZ Bike E-Bike Demo Event Santa Maria campus	7 9 a.m. Covid/Flu Vaccine Clinic Santa Maria campus 10 a.m. Bulldog Bow-WOW LVC	8	9 PCPA's <i>Native Gardens</i> through September 17 Solvang Festival Theater 4:30 p.m. Men's Soccer vs. Monterey Peninsula College	10 9:00 a.m. All Ford Car Show Old Orcutt 2:00 p.m. Football vs. San Bernardino Valley College
11 12:00 p.m. Shoes for Students Golf Tournament 505 W. Waller Lane, Santa Maria	12	13 12:00 p.m. Special Board of Trustees Meeting	14	15 4:00 p.m. Women's Soccer vs. West Los Angeles College	16 2:00 p.m. Women's Soccer vs. Glendale Community College 4:00 p.m. Men's Soccer vs. Glendale Community College	17
18	19	20 2:00 p.m. Men's Soccer vs. Hartnell College 4:00 p.m. Women's Soccer vs. Hartnell College 6:00 p.m. Board of Trustees Meeting	21	22	23	24 2:00 p.m. Football vs. Fullerton College
25	26	27 1:30 p.m. Men's Soccer vs. College of the Canyons 4:00 p.m. Women's Soccer vs. Los Angeles Pierce College	28	29	30	



ALLAN HANCOCK COLLEGE

OCTOBER 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7 4:00 p.m. Women's Soccer vs. Moorpark College	8
9	10 Term 2 Classes Begin	11 4:00 p.m. Men's Soccer vs. Moorpark College	12	13	14	15 2:00 p.m. Football vs. East Los Angeles College
16	17	18 1:30 p.m. Men's Soccer vs. Santa Barbara City College 4:00 p.m. Women's Soccer vs. Ventura College 6:00 p.m. Board of Trustees Meeting Guadalupe City Hall	19	20	21 4:00 p.m. Men's Soccer vs. Santa Monica College	22 2:00 p.m. Football vs. College of the Canyons
23	24	25 4:00 p.m. Women's Soccer vs. Cuesta College	26	27	28 4:00 p.m. Women's Soccer vs. Santa Barbara City College	29
30	31					