
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda Regular Board Meeting Tuesday, October 18, 2022

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

Guadalupe City Hall
City Auditorium – Closed Session
Council Chambers – Open Session
918 Obispo St., Guadalupe, CA 93434

	<u>Page</u>	<u>Tent. Time</u>
1. Call to Order		5:00 PM
2. Public Comment to Closed Session		
<p>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. <i>Please note that board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i> 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.</p>		
3. Adjourn to Closed Session		5:00 PM
3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)		
3.B. Pursuant to Government Code § 54956.9 subdivision (a) Conference with Legal Counsel – Existing Litigation Santa Barbara County Court Case No. Case Number 19CV044820		
3.C. 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

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

Public comments on an agenda item or another topic within the jurisdiction of the board of trustees will be given in person during the meeting or submitted in writing at least 24 hours before the meeting via email to: 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.

9. Oath of Office for Unopposed Board Members

- 9.A. Administration of Oath of Office to Unopposed Board Members

The superintendent/president will administer the oath of office to Trustee Alejandra Enciso (Area 3) and Trustee Gregory A. Pensa (Area 5).

10. Approval of Minutes

- | | | |
|-------|--|----|
| 10.A. | Approval of Minutes from the September 13, 2022 special board meeting. | 9 |
| 10.B. | Approval of Minutes from the September 20, 2022 regular board meeting. | 10 |

11. Presentation

11.A. National Science Foundation Louis Stokes Alliances for Minority Participation (LSAMP)

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).

11.B. Culturally Responsive Higher Education Curriculum

Dr. LeeAnne McNulty, director, Institutional Grants and Rick Rantz, dean, academic affairs, will share an overview of the Culturally Responsive Higher Education Curriculum Assessment Professional Development Series.

11.C. Changing the Odds

Dr. Walthers will share a Changing the Odds moment.

12. Consent Agenda

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

12.A. Register of Warrants and Payroll Summary 17
08/01/22 through 08/31/22

A recommendation that the board of trustees approve commercial warrants.

12.B. Authorization to Declare District Property as Surplus 19

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

12.C. Adoption of the 2022-23 Education Protection Account Expenditure Plan 21

A recommendation that the board of trustees adopt the 2022-23 Education Protection Account Expenditure Plan.

	<u>Page</u>	<u>Tent. Time</u>
12.D. Authorization to Borrow up to 60 Percent of the District’s Net Equity in the Self-Insured Program for Employees (SIPE) Workers’ Compensation Joint Powers Authority (JPA)	24	
A recommendation that the board of trustees authorize the district to borrow up to 60 percent of the district’s net equity in the SIPE workers’ compensation JPA if needed for cash flow purposes.		
12.E. Reroofing of Buildings G and L and the Refurbishment of Roofs for Buildings M300 and M400 Project, Notice of Completion	25	
A recommendation that the board of trustees approve the filing notice of completion for the Reroofing of Buildings G and L and the Refurbishment of Roofs for Buildings M300 and M400 Project performed by The Garland Company, Inc.		
12.F. Authorization to Solicit Bids for the Construction of the Santa Maria Campus Children’s Center Outdoor Play Yard Project (Bid No. 23-03)	26	
A recommendation that the board of trustees authorize solicitation of bids for the construction of the Santa Maria Campus Children’s Center Outdoor Play Yard Project (Bid No. 23-03).		
12.G. Authorization to Solicit Bids for the Moving Services to Facilitate the Relocation of Furniture and Equipment from Buildings E, F and O-300 to the Fine Arts Complex Project (Bid No. 23-04)	27	
A recommendation that the board of trustees authorize solicitation of bids for Moving Services to Facilitate the Relocation of Furniture and Equipment from Buildings E, F and O-300 to the Fine Arts Complex Project (Bid No. 23-04).		
12.H. Acceptance of Grants Approved and Review of Grant Proposals Submitted	28	
A recommendation to accept grants approved and review grant proposals submitted.		
12.I. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	30	
A recommendation to approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		

	<u>Page</u>	<u>Tent. Time</u>
12.J. Equivalency Certification for Faculty	40	
A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 (formerly BP 4105) and as restricted by the equivalency certification document.		
12.K. Re-Designation of Official Representatives of the Northern Santa Barbara County Adult Education Consortium Oversight Committee	49	
A recommendation to approve Thomas Lamica, interim dean, academic affairs and Sofia Ramirez Gelpi, dean, academic affairs as Allan Hancock College's designated representatives of the Northern Santa Barbara County Adult Education Consortium Oversight Committee.		
12.L. Second Reading: Revised Board Policy 2340, Agendas	51	
A recommendation to adopt Board Policy 2340, Agendas.		
12.M. Second Reading: Revised Board Policy 2345 Public Participation at Board Meetings	55	
A recommendation to adopt Board Policy 2345 Public Participation at Board Meetings.		
12.N. Second Reading: Revised Board Policy 2355, Decorum	58	
A recommendation to adopt Board Policy 2355, Decorum.		
12.O. Second Reading: Revised Board Policy 2720, Communications Among Board Members	60	
A recommendation to adopt Board Policy 2720, Communications Among Board Members.		
12.P. Second Reading: 5-Year Review Board Policy 3100, Organizational Structure	62	
A recommendation to adopt Board Policy 3100, Organizational Structure.		

	<u>Page</u>	<u>Tent. Time</u>
12.Q. Revised Board Policy 2725, Board Member Compensation	64	
A recommendation to review Board Policy 2725, Board Member Compensation and provide direction on board member and student trustee compensation.		
12.R. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	66	
A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.		
12.S. Appointments, Transfers, and Promotions of Classified Service Employees	68	
A recommendation that the board of trustees approve the appointment or promotion of classified service employees as presented.		
12.T. Out-of-Classification Assignment of Classified Service Employees	70	
A recommendation that the board of trustees approve the out-of-classification assignments of classified service employees as presented.		
12.U. Extra Work Assignments of Classified Service Employees	72	
A recommendation that the board of trustees approve the extra work assignments of classified service employees as presented.		
12.V. Memorandum of Understanding Between the Allan Hancock Joint Community College District and the Faculty Association of Allan Hancock College.	73	
A recommendation may be made that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the Faculty Association “FA” regarding program review, as presented.		
12.W. Appointment of Management Employee	74	
A recommendation that the board of trustees approve the appointment of director, Extended Opportunity Program Services (EOPS) as presented.		

	<u>Page</u>	<u>Tent. Time</u>
12.X. Appointment of Interim Academic Management Employee	75	
A recommendation that the board of trustees approve the interim academic management appointment as presented.		
12.Y. New and/or Revised Classified Bargaining Job Descriptions	76	
A recommendation that the board of trustees approve the new and/or revised classified bargaining unit job descriptions as presented.		
13. Oral Reports		6:50 PM
13.A. Superintendent/President's Report		
13.B. Board Member Reports		
13.C. Association Reports		7:00 PM
1) AHC Foundation		
2) Management Association		
3) Part-Time Faculty Association		
4) Faculty Association		
5) Academic Senate		
6) California School Employees Association		
7) Associated Student Body Government		
14. Action Items		7:25 PM
14.A. No action items submitted.		
15. Information		7:30 PM
15.A. Employee Retirements and Resignations	85	
The superintendent/president has accepted the retirements and resignations of employees as presented.		
15.B. First Reading: Revised Board Policy 2310, Regular Meetings of the Board	86	
A recommendation to review Board Policy 2310, Regular Meetings of the Board.		
15.C. First Reading: Revised Board Policy 2710, Conflict of Interest	89	
A recommendation to review Board Policy 2710, Conflict of Interest.		

	<u>Page</u>	<u>Tent. Time</u>
15.D. First Reading: 5-Year Review Board Policy and Administrative Procedure 6740, Citizens' Bond Oversight Committee A recommendation to review Board Policy and Administrative Procedure 6740, Citizens' Bond Oversight Committee.	97	
15.E. First Reading: 5-Year Review Board Policy 6850 Hazardous Materials A recommendation to review Board Policy 6850 Hazardous Materials	101	
15.F. 2022-2027 State Scheduled Maintenance Plan The 2022-2027 State Scheduled Maintenance Plan will be presented.	104	
15.G. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	105	
15.H. Monthly Report, Associate Superintendent/Vice President, Student Services	106	
15.I. Monthly Report, Vice President, Institutional Effectiveness	107	
15.J. Monthly Report, Executive Director, College Advancement	108	
15.K. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	109	
15.L. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	111	
16. New Business		8:30 PM
17. Calendar	134	
18. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, November 15, 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
Special Board Meeting
Tuesday, September 13, 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 12:15 p.m. with the following trustees present:
Enciso, Hall, Pensa, Zacarías

Trustees absent: Levy

2. Public Comment to Open Session

No public comment was made.

3. Public Hearing for the 2022-23 Allan Hancock Joint Community College District Budget

Trustee Hall opened the public hearing.

No comments were made.

Trustee Hall closed the public hearing.

4. Adoption of the 2022-23 Allan Hancock Joint Community College District Budget

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees, adopted the 2022-23 Allan Hancock Joint Community College District budget, on a roll-call vote as follows:

Ayes: Enciso, Hall, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: None

5. Adjournment

Trustee Hall adjourned the meeting at 12:55 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, September 20, 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 5:00 p.m. with the following trustees present:
Enciso, Hall, Levy, Pensa, Zacarías

Trustees absent: None

Administrators present: Ramirez, 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 5:00 p.m.

4. Reconvene to Open Session

Trustee Hall reconvened the meeting to open session at 6:02 p.m.

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

5. Action Taken in Closed Session

Trustee Hall reported there was no action taken in closed session.

6. Approval of Agenda as Presented

Presentation 9.A. was removed from the agenda.

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

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None
 Abstentions: None
 Concur: Student Trustee

7. Public Comment

Ms. Rose Marie Clyatt said the first sewing class on the Santa Maria campus took place and thanked everyone who helped bring them back to the Santa Maria campus. She noted there were not enough sewing machines for the number of students in the class.

8. Approval of Minutes

8.A. Approval of minutes from the August 16, 2022, regular board meeting.

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees voted unanimously to approve the minutes for the August 16, 2022 regular board meeting. (Ayes: Enciso, Hall, Levy, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9. Presentation

9.A. MESA/STEM Academic Success Center

The presentation was removed from the agenda.

9.B. Changing the Odds

We are working with staff and faculty to set up a mentoring program for students. It will be a more informal setting where students get a chance to have casual conversations. Admissions and Records has the auto-awarding system running smoothly. Approximately 40 students were automatically awarded an associate degree this summer and another 77 students automatically received a certificate.

10. Consent Agenda

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) and 10.R. Award of Contract for the Purchase of Two Truck Driving Simulators for the Community Education Commercial Truck Driving Program (RFP #23-01) were removed from the consent agenda for further consideration.

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

11. Oral Reports

11.A. Superintendent/President's Report

Dr. Walthers mentioned classes are off to a good start. There are lots of students on campus and he was glad to see parking stalls were filled. He reported Acting Chancellor Gonzalez and he had a good conversation recently. She plans to visit Hancock later this fall.

11.B. Board Member Reports

Trustee Pensa attended a state meeting of trustees over the weekend. The topics discussed included zero textbook funding, declining enrollment, mental health, and cyber security.

Trustee Zacarías attended the special board meeting that focused on the budget. She appreciated having a meeting to work on the college's budget.

Trustee Levy was on vacation for three weeks and was unable to attend college functions.

Trustee Enciso also traveled out of state, attended Hancock Hello, an Auxiliary Accounting meeting, and a Chamber of Commerce mixer.

Student Trustee Solano reported student leadership members held many events including Bulldog BowWOW, Shoes for Students golf tournament and dinner fundraiser, Lompoc Outdoor Community Market and guided campus tours.

Trustee Hall attended the Solvang State of the City event and mentioned the city is happy Hancock supports the Solvang Theaterfest.

11.C. Association Reports

1) Management Association

Dr. David Vasquez, Admissions and Records director, shared some of the recent accomplishments of management association members which included establishing a partnership with the Santa Maria High School District to get accommodations for students with disabilities, working with Albertsons to provide vaccines at the Lompoc Valley Center, and providing a comprehensive orientation program for 400 non-credit students.

2) Part-Time Faculty Association

Monique Segura reported they have been working with administration to resolve a non-credit program concern and are preparing to work on negotiations in January.

3) Faculty Association

Roger Hall mentioned they are aware that some or all of the board have been dissatisfied with some of the lack of presence with faculty on campus. He noted the association's job is to negotiate and enforce that contract and do not plan to address that issue at the table. He believes most staff are dedicated to their positions, but also know some people have altered their lifestyles due to the pandemic. They understand there are some isolated incidents and problems and said they are willing to listen to the board's side and work to resolve concerns.

4) Academic Senate

Fred Patrick, vice president of Academic Senate, reported the semester is off to a great start and faculty has seen a strong return to campus. They have had regular conversations with Dr. Walthers about challenging pandemic issues. They have also continued to work on the accreditation report.

5) California School Employees Association

Dorine Mathieu reported the association has been working with Human Resources staff on a few positions. She also reported they are raising funds to support a Hancock Foundation scholarship.

6) Associated Student Body Government

Edianna Ysip reported the chess club has over 50 members and thanked Roger Hall for being the keynote speaker at the Constitution Day event. She invited everyone to the upcoming students vs. staff flag football game.

7) AHC Foundation

No report was given.

12. Action Items

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)

On a motion by Trustee Zacarías, seconded by Trustee Levy, the board of trustees authorized staff to solicit bids for the Construction of the Lompoc Valley Center Children's Center Outdoor Play Yard Project (Bid No. 23-02), on a roll-call vote as follows:

Ayes: Enciso, Hall, Levy, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

- 10.R. Award of Contract for the Purchase of Two Truck Driving Simulators for the Community Education Commercial Truck Driving Program (RFP #23-01)

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees awarded of the contract to Purchase of Two Truck Driving Simulators for the Community Education Commercial Truck Driving Program (RFP #23-01) on a roll-call vote as follows:

Ayes: Enciso, Hall, Levy, Pensa, Zacarías
 Noes: None
 Abstentions: None
 Concur: Student Trustee

- 12.A. Resolution 22-25, Appropriations Limit for the 2022-23 Fiscal Year

On a motion by Trustee Pensa, seconded by Trustee Levy, the board of trustees adopted Resolution 22-25, Appropriations Limit for the 2022-23 Fiscal Year, on a roll-call vote as follows:

Ayes: Enciso, Hall, Levy, Pensa, Zacarías
 Noes: None
 Abstentions: None
 Concur: Student Trustee

13. Information Items

- 13.A. Employee Retirements and Resignations

Dr. Walthers thanked Dean Margaret Lau for her service and announced Thomas Lamica will be interim dean.

- 13.B. Volunteer Aides

The report was not addressed during the meeting.

- 13.C. First Reading: Board Policy 2340, Agendas

The board of trustees did not suggest changes to the policy.

- 13.D. First Reading: Board Policy 2345, Public Participation at Board Meetings

The board of trustees did not suggest changes to the policy.

- 13.E. First Reading: Board Policy 2355, Decorum

The board of trustees did not suggest changes to the policy.

13.F. First Reading: Board Policy 2720, Communications Among Board Members

The board of trustees did not suggest changes to the policy.

13.G. First Reading: Administrative Procedure and Board Policy 3100, Organizational Structure

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

13.H. Monthly Report, Associate Superintendent/Vice President, Academic Affairs

Dr. Curry highlighted professional development activities from “How do we best serve students who are underprepared for English and Math courses?” hosted by English faculty members Julia Raybould-Rodgers, Chellis Ying Hood, and Tina Nuñez.

13.I. Monthly Report, Associate Superintendent/Vice President, Student Services

Dr. Siwabessy reported Student Activities & Outreach staff welcomed 248 students from Pine Grove and Miller Elementary schools for the in-person Bulldog Bound event. She also mentioned Basic Needs staff have helped 500 students with books, food, and housing.

13.J. Monthly Report, Vice President, Institutional Effectiveness

Dr. Murphy explained how the Student Equity Plan was redesigned. He acknowledged Erica Bierly for her work on this plan.

13.K. Monthly Report, Executive Director, College Advancement

Lauren Milbourne, reported on behalf of Dr. Hooten. She went over the social media marketing initiative results and mentioned her office partnered with Admissions and Records staff to reach out to “stop out” students on social media.

13.L. Monthly Report, Associate Superintendent/Vice President, Finance and Administration

Associate Superintendent Smith reported the electrical components for the Fine Arts Complex are expected soon. If all goes according to plans, occupancy will take place by January 2023. He gave an update on the PCPA Stagecraft building and Student Health Center.

13.M. A Monthly Report on the Year-to-Date Financial Data for Various Funds

Associate Superintendent Smith noted the retirement fund has improved slightly.

14. New Business

Trustee Enciso asked for an update on the protocols for off-site classroom emergencies. Dr. Walthers spoke with the Santa Barbara County Sheriff and Santa Maria Police Department leadership and was assured they would contact Hancock's police department if there were an emergency close to Hancock off-site classes.

Dr. Walthers mentioned the accreditation self-study draft will be posted for review.

15. Calendar

Dr. Walthers shared events from the calendar. He invited everyone to faculty vs. staff flag football game.

16. Adjournment

Trustee Hall adjourned the meeting at 7:01 p.m.



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

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Register of Warrants and Payroll Summary 8/01/22 through 8/31/22	Item Number: 12.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	\$2,936,023.14	
Payroll 8/1/22 - 8/31/22	5,975,687.02	
Total General Fund		\$8,911,710.16
Child Development Fund 9433		
Invoice Warrants	13,688.14	
Payroll 8/1/22 - 8/31/22	84,766.14	
Total Child Development Fund		98,454.28
Capital Projects Fund 9440		
Invoice Warrants	0.00	
Payroll 8/1/22 - 8/31/22	0.00	
Total Capital Projects Fund		0.00
Capital Outlay Projects Fund 9441		
Invoice Warrants	3,528,231.50	
Total Capital Outlay Projects Fund		3,528,231.50
Go Bond Building Fund 9447		
Invoice Warrants	1,496,411.94	
Total Go Bond Building Fund		1,496,411.94
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	0.00	
Total Self-Insurance Property/Liability Fund		0.00
Post-Employment Benefits Fund 9469		
Invoice Warrants	3,300.00	
Total Post-Employment Benefits Fund 9469		3,300.00
Student Center Fee Trust Fund 9473		
Invoice Warrants	\$0.00	
Total Student Center Fee Trust Fund		\$0.00
<u>Grand Total All Funds</u>		<u>\$14,090,112.88</u>

RECOMMENDATION

Staff recommends that the board of trustees approve commercial warrants 25035012 through 25035595 for a subtotal of \$8,029,659.72 and payroll warrants in the amount of \$6,060,453.16, for a grand total of \$14,090,112.88.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
08/01/2022 - 08/31/2022
Payroll

General Fund 10

100 Academic Salaries

1100A	Academic Salaries Full Time	1,736,945.93
1100B	Administrators (Cert.) Non Teaching	269,001.76
1100D	Part Time Faculty	783,960.43
SUB TOTAL		<u><u>\$2,789,908.12</u></u>

200 Classified Salaries

2000A	CSEA	1,213,027.97
2000B	Confidential/Supervisory	181,014.03
2000C	Classified Administrators	213,426.87
2000E	Classified Hourly	115,832.34
2000F	Student Workers	91,230.27
2000G	Board Member	1,200.00
SUB TOTAL		<u><u>\$1,815,731.48</u></u>

300 Employee Benefits

3000A	STRS	428,132.60
3000B	PERS	409,974.66
3000C	OASDHI-FICA	160,603.32
3000D	Health & Welfare	313,576.34
3000E	EDD-SUI	21,364.89
3000F	Workers Comp	36,395.61
SUB TOTAL		<u><u>\$1,370,047.42</u></u>

TOTAL FUND 10 **\$5,975,687.02**

Child Development Fund 33

100 Academic Salaries

1100A	Academic Salaries Full Time	19,423.37
SUB TOTAL		<u><u>\$19,423.37</u></u>

200 Classified Salaries

2000A	CSEA	9,459.41
2000E	Classified Hourly	7,960.40
2000F	Student Workers	35,608.50
SUB TOTAL		<u><u>\$53,028.31</u></u>

300 Employee Benefits

3000A	STRS	3,677.41
3000B	PERS	3,857.31
3000C	OASDHI-FICA	1,488.60
3000D	Health & Welfare	2,541.03
3000E	EDD-SUI	169.85
3000F	Workers Comp	580.26
SUB TOTAL		<u><u>\$12,314.46</u></u>

TOTAL FUND 33 **\$84,766.14**

TOTAL DISTRICT PAYROLL **\$6,060,453.16**

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
AFPC/DPSIE	Vendor Refund	\$138.00	
		\$138.00	CT 25035012
Asusena Arevalo Viveros	Manual Refund Submitted	\$1.00	
		\$1.00	CT 25035013
Demi Ayala	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035014
Alberto Barba	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035015
Allyson Britt	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035016
Sergio Buenrostro	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035017
Maria Joanne Cacho	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25035018
Evangelina Chavez	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25035019
Jazmin Flores	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035020
Cody Forbes	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035021
Rosalba Garcia	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035022
Luis Garcia-Mendoza	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035023
Jose Gomez	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035024
Priscilla Hernandez	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035025
Eva Herrera	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25035026
Carlos Irias Matamoros	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25035027
Luzmaria Jimenez Sanchez	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035028
Axel Martinez Salgado	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035029
Daniel Meraz	Manual Refund Submitted	\$17.50	
		\$17.50	CT 25035030
Aria Miller	Manual Refund Submitted	\$150.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$150.00	CT 25035031
Zhenia Nevarez	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035032
Carolina Ortiz	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25035033
Edgar Ortiz	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035034
Flor Palacios Acevedo	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035035
Jose Perez	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25035036
Jordan Pickles	Manual Refund Submitted	\$55.00	
		\$55.00	CT 25035037
Simon Pierce	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035038
Joseph Pinedo	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035039
Ilene Quintanar	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25035040
Jordan Raffanello	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035041
Eli Roth	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25035042
Belen Ruiz	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035043
Garrett Sellers	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035044
Cierra Sena	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035045
Carissa Teixeira	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25035046
Stephanie Vargas	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035047
Lydia Wolf	Manual Refund Submitted	\$690.00	
		\$690.00	CT 25035048
Angel Zamudio	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035049
Academic Senate	Academic Senate 2022-2023 Membership Dues	\$4,768.43	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$4,768.43	CT 25035050
Achievements Through Coaching	Dare to Lead Workshop for PLA 2022-23	\$4,000.00	
		\$4,000.00	CT 25035051
Acme Auto Leasing Llc	Lease payments for 2018 Dodge Police Charger	\$658.80	
		\$658.80	CT 25035052
Advanced Web Offset Inc	Printing of Fall 2022 Spectrum Class Schedule	\$7,356.61	
	Printing of Fall 2022 Spectrum Class Schedule	\$1,650.01	
	Printing of Fall 2022 Spectrum Class Schedule	\$4,853.38	
	Sales tax on approx 2,875 campus copies	\$44.22	
	Bulk Mail Prep Simplified Saturation 76,155 pieces	\$1,141.73	
	Bulk Mail Prep Out-of-District 969 pieces	\$290.70	
	Delivery to AHC and SM Post Office	\$1,170.00	
		\$16,506.65	CT 25035053
Ahern Rentals Inc.	Rental of Personnel Lift 12ft Electric 2 Man	\$462.19	
	Environmental Charge	\$8.16	
	CA Heavy Equipment Rental Tax	\$3.19	
	Rental Protection Plan	\$63.75	
		\$537.29	CT 25035054
All American Screen Printing Inc	SPIKE LOGO HATS INVOICE #35240	\$5,652.28	
		\$5,652.28	CT 25035055
American Business Machines	Canon ImageRunner DX4725i Digital Copier, Printer,	\$3,834.53	
		\$3,834.53	CT 25035056
Aquapulse Chemicals	Sodium Hypochlorite, 12.5% per Invoice 2207003423	\$2,410.44	
	Energy-Fuel Charge	\$177.32	
		\$2,587.76	CT 25035057
B&H Photo Video	Anchor Audio LIBDP4AIRHHH Speaker System	\$4,241.25	
	Shipping Fee	\$40.71	
	Aruba 2P-505 R2H29A Wireless Access Point	\$5,347.45	
	Aruba 2P-505 R2H29A Wireless Access Point	\$8,021.19	
		\$17,650.60	CT 25035058
Banner Fire Equipment Inc	Kit 2.0 AKR Repair Quote #27784	\$149.99	
	Kit 2.5 AKR Repair Part #350133	\$151.99	
	Shipping and Handling	\$16.95	
		\$318.93	CT 25035059
Biomedical Models LLC	Pancreas w Spleen and Duodenum, # JS 11	\$346.50	
	Nephron, # LS 6	\$152.62	
	Ear, # DS 3	\$866.22	
	Knee Joint, # NS 19	\$237.87	
	Shipping and Handling	\$60.40	
		\$1,663.61	CT 25035060
Board of Registered Nursing	Major Curriculum Revision Fee for Nursing Program	\$2,500.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,500.00	CT 25035061
Bremer Auto Parts	Parts-Tools for Truck Driving Class Vehicles	\$257.62	
	Parts-Tools for Truck Driving Class Vehicles	\$765.55	
	Parts-Tools for Truck Driving Class Vehicles	\$36.95	
		\$1,060.12	CT 25035062
CACCRAO	CACCRAO membership dues 2022-23 7/1/22-6/30/23	\$300.00	
		\$300.00	CT 25035063
Cal State Auto Parts	Auto Supplies, 07-01-22 thru 05-31-23	\$54.90	
	Auto Supplies, 07-01-22 thru 05-31-23	\$56.77	
		\$111.67	CT 25035064
Cal-Coast Machinery, Inc.	Air Cleaner and Cap per Invoice 772324	\$60.49	
	Freight Charges	\$20.00	
		\$80.49	CT 25035065
California Electric Supply	Electrical-Lighting Supplies, 07-01-22 thru	\$223.21	
	Electrical-Lighting Supplies, 07-01-22 thru	\$209.94	
	Electrical-Lighting Supplies, 07-01-22 thru	\$88.09	
	Electrical-Lighting Supplies, 07-01-22 thru	\$27.95	
		\$549.19	CT 25035066
Canon Financial Services Inc	Lease Contract Charges for DUPLO DC646	\$980.73	
		\$980.73	CT 25035067
Card Integrators	Service Agreement for CI Badge Software, Licenses	\$2,780.00	
	Service Agreement ID card printer-Printer #1,	\$1,240.00	
	Service Agreement ID card printer- Printers #2 - 4	\$5,820.00	
		\$9,840.00	CT 25035068
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	\$175.00	
		\$350.00	CT 25035069
Comcast Cable	Comcast Monthly Recurring Costs	\$174.65	
		\$174.65	CT 25035070
Michael Cottam	Reimburse for Work Boots - Amazon	\$163.07	
		\$163.07	CT 25035071
CSSO Association, Inc	Annual Membership July 1 2022 - June 30 2023;	\$300.00	
		\$300.00	CT 25035072
Christine Grelck	Open Mileage July 22	\$50.00	
		\$50.00	CT 25035073
Anthony Guzman	Reimbursement for instructional supplies for	\$19.53	
		\$19.53	CT 25035074
Arcelia Jaquez	Reimbursement for Instructional Supplies	\$399.52	
		\$399.52	CT 25035075
John Burton Advocates For Youth	Conf. Reg. Blueprint 10.2-4.22	\$390.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$390.00	CT 25035076
Jeffrey Luna	Ethical Leadership for instructors 7.24-25.22	\$748.82	
		\$748.82	CT 25035077
Chuck Rylant	Force Science Training Tempe AZ 7.10-15.22	\$3,035.63	
		\$3,035.63	CT 25035078
Southern California Gas Co	Gas Supply 7.1.2022 - 6.30.2023	\$8,015.45	
	Gas Supply 7.1.2022-6.30.2023	\$1,641.72	
		\$9,657.17	CT 25035079
Verizon Wireless	Monthly Line Charges for 805-621-2466 thru 6.30.23	\$76.02	
		\$76.02	CT 25035080
	Cell Phone Service from 07/01/22 - 06/30/23	\$492.57	
		\$492.57	CT 25035081
Yondoo Broadband, LLC	Yondoo Broadband to Provide Turn-Key	\$230.00	
		\$230.00	CT 25035082
AHC - Part-Time Faculty Association	Part-Time Faculty Reimbursement Per Article 11.7	\$1,932.99	
		\$1,932.99	CT 25035083
Amazon	Instructional Supplies 7/05/2022-5/31/2023	\$94.37	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$88.85	
		\$183.22	CT 25035084
American Fidelity Assurance Co	JULY 2022 PREMIUMS	\$15,709.45	
		\$15,709.45	CT 25035085
	July 2022 Premiums	\$6,359.37	
		\$6,359.37	CT 25035086
	JULY 2022 PREMIUMS	\$2,405.00	
		\$2,405.00	CT 25035087
Ca Schools Dental Coalition	Delta Dental Insurance Premiums for Sept 2022	\$52,005.00	
		\$52,005.00	CT 25035088
Earth Systems Pacific	Allan Hancock Fine Arts Building	\$12,265.00	
		\$12,265.00	CT 25035089
Fisher Scientific Co Llc	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$144.01	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$162.90	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$307.67	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$423.43	
		\$1,038.01	CT 25035090
Garland/DBS, Inc	AHC Reroofing Project - Scope of Work: Base Bid	\$302,604.69	
		\$302,604.69	CT 25035091
Healy Awards Inc	4 Color Chrome Finish Football Helmet Decals	\$1,128.00	
	Freight Charge	\$68.36	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,196.36	CT 25035092
Kelly Paper Co	Office Supplies - Paper, Wideformat and Bindery	\$4,622.94	
	Office Supplies - Paper, Wideformat and Bindery	\$236.76	
	Office Supplies - Paper, Wideformat and Bindery	\$433.00	
	Office Supplies - Paper, Wideformat and Bindery	\$669.64	
	Office Supplies - Paper, Wideformat and Bindery	\$842.68	
	Office Supplies - Paper, Wideformat, bindery	\$326.03	
	Office Supplies - Paper, Wideformat, bindery	\$788.71	
		\$7,919.76	CT 25035093
Kenco Construction Services, Inc	On Site DSA Project Inspections for the	\$8,400.00	
		\$8,400.00	CT 25035094
KIDI/KRTO/KTAP La Buena	30-second spot promoting fall 2022 registration	\$1,000.00	
		\$1,000.00	CT 25035095
Metropolitan Life Insurance Co	JULY 2022 PREMIUMS	\$3,816.81	
		\$3,816.81	CT 25035096
Monterey Peninsula College	Cost-Reimbursement Subaward Agreement for LSAMP	\$5,802.39	
		\$5,802.39	CT 25035097
NewsChannel12 CBS	30-second Ad Promoting Fall Registration	\$1,010.00	
		\$1,010.00	CT 25035098
ODP Business Solutions LLC	Instructional Supplies 7/05/2022-5/31/2023	\$52.60	
	Office Supplies, 07/05/22 - 05/31/23	\$403.14	
	office supplies for VPSS office;	\$194.74	
	office supplies for VPSS office;	\$13.33	
	Office Supplies 07-05-22 to 05-31-23	\$31.10	
	Office Supplies 07-05-22 to 05-31-23	\$724.36	
	Office Supplies 07-05-22 to 05-31-23	\$57.31	
	Office Supplies 07-05-22 to 05-31-23	\$38.72	
	Instructional supplies 07-05-22 to 05-31-23	\$42.29	
	Office Supplies 07/01/2022-05/31/2023	\$222.56	
	Office Supplies 07/01/2022-05/31/2023	\$37.55	
	Office Supplies 07/01/2022-05/31/2023	\$172.41	
	Student Materials 07-05-22 to 05-31-23	\$398.96	
	Office Supplies-Deans office	\$61.27	
	Mount-It MI-7962 Standing Desk #5279234	\$380.61	
		\$2,830.95	CT 25035099
Oracle America Inc	Oracle Linux Premier Limited Support	\$1,399.00	
	Oracle Linux Extended Support	\$186.66	
		\$1,585.66	CT 25035100
Paton Group	SOLIDWORKS EDU Edition Network - 60 Users Sub	\$2,400.00	
		\$2,400.00	CT 25035101
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$3,438.41	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$145.68	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$112.56	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$178.24	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-22 thru 05-31-23	\$1,315.01	
		\$5,189.90	CT 25035102
Quinn Company	Block Heater-Coola, 263-0630 per Inv. PC030347492	\$120.55	
		\$120.55	CT 25035103
Rayne Water Conditioning	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$55.90	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95	
		\$439.70	CT 25035104
Santa Maria Sun LLC	Quarter-page Display Ad Fall Registration to Run	\$306.00	
	Companion Digital Ad 300x250	\$45.00	
		\$351.00	CT 25035105
Santa Ynez Valley Star	Quarter-page Display Ad Summer Fall Registration	\$272.00	
	Digital Companion Ad 300px x 600 px	\$300.00	
		\$572.00	CT 25035106
Save Mart Supermarkets	Food Supplies for Children Center 7-1 to 12-31-22	\$499.82	
	Food Supplies for Children Center 7-1 to 12-31-22	\$149.71	
	Food Supplies for Children Center 7-1 to 12-31-22	\$14.20	
	Food Supplies for Children Center 7-1 to 12-31-22	\$56.50	
	Food Supplies for Children Center 7-1 to 12-31-22	\$9.45	
		\$729.68	CT 25035107
Scott Machinery	Kent TRL-1340V Lathe 13x40 Electronic/VFD Speed	\$26,910.94	
	Shipping	\$400.00	
		\$27,310.94	CT 25035108
Signs Of Success Inc	Cast Bronze Dedication Plaque 24" x 24" for new	\$5,916.00	
	Submittals/Shipping/Setup	\$385.00	
		\$6,301.00	CT 25035109
SISC III	SISC Anthem Blue Cross Insurance Premium Aug 22	\$441,147.00	
		\$441,147.00	CT 25035110
Smart & Final	Food for childrens center 7-1-22 to 12-31-22	\$208.61	
	Food for childrens center 7-1-22 to 12-31-22	\$42.57	
	Food for childrens center 7-1-22 to 12-31-22	\$164.40	
	Food for childrens center 7-1-22 to 12-31-22	\$158.42	
	Food for childrens center 7-1-22 to 12-31-22	\$77.43	
	Food for childrens center 7-1-22 to 12-31-22	\$316.41	
	Food for childrens center 7-1-22 to 12-31-22	\$18.99	
	Food for childrens center 7-1-22 to 12-31-22	\$15.98	
	Food for childrens center 7-1-22 to 12-31-22	\$258.28	
	Food for childrens center 7-1-22 to 12-31-22	\$79.59	
	Food for childrens center 7-1-22 to 12-31-22	\$11.95	
	Food for childrens center 7-1-22 to 12-31-22	\$66.22	
	Food for childrens center 7-1-22 to 12-31-22	\$73.50	
	Food for childrens center 7-1-22 to 12-31-22	\$2.71	
	Food for childrens center 7-1-22 to 12-31-22	\$165.91	
	Food for childrens center 7-1-22 to 12-31-22	\$200.32	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Smart & Final	Food for childrens center 7-1-22 to 12-31-22	\$27.83	
		\$1,889.12	CT 25035111
	Food for childrens center 7-1-22 to 12-31-22	\$133.26	
		\$133.26	CT 25035112
Smith Pipe & Supply Inc	Landscape Supplies, 7-1-22 thru 5-31-23	\$166.08	
	Landscape Supplies, 7-1-22 thru 5-31-23	\$655.18	
	Landscape Supplies, 7-1-22 thru 5-31-23	\$324.67	
		\$1,145.93	CT 25035113
Tom Little Inspections	Inspection and Fees for the Fine Arts Complex	\$18,500.00	
		\$18,500.00	CT 25035114
United Refrigeration Inc	Belts per Invoice 85456921-00	\$127.33	
	Motor, PREMEFF D7P2D per Invoice 85520281-00	\$986.97	
	Lochinvar Flame Sensor & Ignitor, Inv. 85462039-00	\$415.96	
	Freight Charges	\$16.56	
		\$1,546.82	CT 25035115
US Bank Corporate Payment System	PATTIBAKES	\$126.40	
	VONS	\$11.41	
	PANERA	\$584.49	
	Diablo Valley College - Cisco Academy Instructor	\$600.00	
	Instructional supplies for Biology Labs	\$51.74	
	PANERA BREAD	\$386.98	
	LOMPOC CHAMBER OF COMMERCE	\$120.00	
	Smart and Final- Food for AHC Registration	\$255.91	
	La Plaza Bakery- Food for Staff visit to Hartnell	\$80.94	
	Enterprise Rent a Car- Car Rental for Staff visit	\$231.93	
	Starbucks- Food for Staff Hartnell College Visit	\$44.15	
	La Plaza Bakery- Food for staff Bulldog	\$53.75	
	Sign Gypsies Central Coast- AHC Grad Ceremony Sign	\$171.66	
	Amazon- AHC Grad Ceremony Supplies	\$42.36	
	LA.Sheny- Mistaken CAL-card use	\$31.00	
	Albertsons- Gift Card Incentive for Student Health	\$2,000.00	
	Costco- Food for Program Participants in CalSOAP	\$747.33	
	Michaels- Supplies for Grad Cap Decorating	\$268.33	
	Costco- Desserts for Noncredit Graduation Ceremony	\$165.91	
	Target -Water for Orcutt Academy event	\$24.57	
	Target -Water for Orcutt Academy event	\$6.49	
	FedEx packing and service fee	\$264.54	
	Marriott Marquis Hotel Parking Fee - Atlanta GA	\$300.00	
	Fed Ex Shipping Fee	\$85.95	
	Marriott Marquis Parking Fee - Atlanta, GA	\$300.00	
	The Habit - VPSS Final Interviews	\$48.81	
	LinkedIn VPSS Position Advertising	\$442.94	
GoodHire Background Checks	\$340.00		
		\$7,787.59	CT 25035116
Ward's Science Inc	Science Lab Supplies July 1, 2022-May 31, 2023	\$266.03	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$266.03	CT 25035117
Mayra Aguiniga	Manual Refund Submitted	\$12.00	
		\$12.00	CT 25035118
Idelis Carballo	Manual Refund Submitted	\$206.00	
		\$206.00	CT 25035119
Ella Edds	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25035120
Arcelina Galvan Herrera	Manual Refund Submitted	\$750.00	
		\$750.00	CT 25035121
Antonio Garcia-Castellanos	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25035122
Norma Guzman Mejia	Manual Refund Submitted	\$158.00	
		\$158.00	CT 25035123
Edgar Hernandez Maya	Manual Refund Submitted	\$15.00	
		\$15.00	CT 25035124
Kaylee Munn	Manual Refund Submitted	\$177.00	
		\$177.00	CT 25035125
Lisette Ramos	Manual Refund Submitted	\$18.00	
		\$18.00	CT 25035126
Tyler Stuart	Manual Refund Submitted	\$12.00	
		\$12.00	CT 25035127
Samantha Walters	Manual Refund Submitted	\$177.00	
		\$177.00	CT 25035128
Adaptigent	NetCOBOL for Linux x64 Enterprise Maintenance	\$1,900.80	
		\$1,900.80	CT 25035129
Air Resources Board	Portable Equipment Registration Fees	\$800.00	
		\$800.00	CT 25035130
Raul Aldama	Open Mileage 7.22.22	\$32.75	
		\$32.75	CT 25035131
Allstar Fire Equipment	Phenix PHE005R 1500-2007GR OSHA Structural Fire Shipping and Handling	\$9,709.20 \$108.00	
		\$9,817.20	CT 25035132
Amazon	Student Materials for EMS Courses	\$240.71	
	Misc Supplies for Childrens Cntr 7-1-22 to 5-31-23	\$279.69	
	Office Supplies 07/01/2022-05/31/2023	\$31.17	
	Office Operational Supplies	\$478.92	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$78.40	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$106.72	
	Student Materials 07-05-22 to 05-31-23	(\$1.35)	
	Student Materials 07-05-22 to 05-31-23	(\$0.96)	
	Student Materials 07-05-22 to 05-31-23	(\$0.90)	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Student Materials 07-05-22 to 05-31-23	(\$0.77)	
	Student Materials 07-05-22 to 05-31-23	(\$0.67)	
	Student Materials 07-05-22 to 05-31-23	(\$0.23)	
	Student Materials 07-05-22 to 05-31-23	(\$0.10)	
	Student Materials 07-05-22 to 05-31-23	\$47.58	
	Student Materials 07-05-22 to 05-31-23	\$3,241.57	
	Office Supplies 07-05-22 to 05-31-23	\$191.33	
	Office Supplies 07-05-22 to 05-31-23	\$58.65	
	Instructional supplies for Biology Labs	\$64.26	
	Instructional supplies for Biology Labs	\$445.38	
	Instructional supplies for Biology Labs	\$147.18	
	Operational Supplies 07-05-22 to 05-31-23	\$294.98	
	Instructional Supplies 07-05-22 to 05-31-23	(\$358.86)	
	Instructional Supplies 07-05-22 to 05-31-23	\$733.71	
	Instructional Supplies 07-05-22 to 05-31-23	\$23.46	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$60.78	
	Instructional Supplies 07-13-22 to 05-31-23	(\$1.63)	
	Instructional Supplies 07-13-22 to 05-31-23	\$573.55	
	Athletic Supplies 7-1-22 through 5-31-23	\$181.45	
	Office Operational Supplies 7/5/22 - 5/31/23	\$64.45	
	Office Supplies, 7/06/22 - 5/31/23	\$26.74	
	Office Supplies, 7/06/22 - 5/31/23	\$46.98	
	Office Supplies, 7/06/22 - 5/31/23	\$469.77	
	Office Supplies, 7/06/22 - 5/31/23	\$71.19	
	Office Supplies, 7/06/22 - 5/31/23	\$126.12	
	Office Supplies, 7/06/22 - 5/31/23	\$207.88	
	Office Supplies, 7/06/22 - 5/31/23	\$547.34	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$112.23	
		\$8,586.72	CT 25035133
	Amazon Web Services, Inc	Amazon Web Services (AWS) Estimated Usage through	\$333.31
Amazon Web Services (AWS) Estimated Usage through		\$1,229.21	
	\$1,562.52	CT 25035134	
American Cleaners & Laundry Inc	Dry Cleaning for Summer Dance Events	\$1,005.00	
		\$1,005.00	CT 25035135
American Industrial Supply	Operational Supplies for Fire Academy	\$15.66	
		\$15.66	CT 25035136
BC Pump Sales And Service	Baldor Electric Motor per Invoice 35885	\$578.55	
	Goulds Pump Mechanical Seal	\$162.96	
	Goulds Pump Casing O-Ring	\$70.47	
	Labor Charges	\$127.50	
	\$939.48	CT 25035137	
Bremer Auto Parts	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$30.44	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$83.61	
	Operational Supplies for Fire Academy	\$21.47	
	\$135.52	CT 25035138	
Burnham Insurance Services	ACA Consulting July 1, 2022 - June 30, 2023	\$3,250.00	

18 - 12
Allan Hancock College
Warrant Register
Check Dates from 8/1/2022 to 8/31/2022
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3,250.00	CT 25035139
Carolina Biological	Science Lab Supplies July 1, 2022-May 31, 2023	\$616.68	
		\$616.68	CT 25035140
Carr's Boot Shop	Safety boots for employees 7-1-22 to 6-30-23	\$157.68	
		\$157.68	CT 25035141
CCCAOE	Fall Conf Reg Mendoza, Cintia	\$695.00	
		\$695.00	CT 25035142
	Conf Reg. Ward	\$695.00	
		\$695.00	CT 25035143
City of Lompoc	Waste Disposal-Sewer Fees 7.1.2022 - 6.30.2023	\$516.50	
	Water Services 7.1.2022 - 6.30.2023	\$4,929.27	
		\$5,445.77	CT 25035144
	Waste Disposal-Sewer Fees 7.1.2022 - 6.30.2023	\$1,490.62	
		\$1,490.62	CT 25035145
Clay'S Septic & Jetting Inc	Pump Grease Trap, Bldg. G per Invoice 74395	\$835.42	
	Pump Grease Trap, Bldg. I per Invoice 74394	\$626.57	
		\$1,461.99	CT 25035146
Comcast Cable	Comcast Monthly Recurring Costs	\$225.65	
		\$225.65	CT 25035147
	Comcast Monthly Recurring Costs	\$133.65	
		\$133.65	CT 25035148
Community College League Of California	Allan Hancock Joint CCD 2022-2023 - Retiree Health	\$3,300.00	
		\$3,300.00	CT 25035149
Correctional Education Association Inc	Individual Membership Renewal #F49E610T1	\$65.00	
		\$65.00	CT 25035150
Culligan Of Lompoc	Monthly rental for 7 mixed bed ID tanks	\$28.75	
		\$28.75	CT 25035151
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M	\$100.00	
		\$100.00	CT 25035152
	HOT / COLD WATER STAND RENTAL	\$11.00	
		\$11.00	CT 25035153
Maria D'Atri	Reimbursement for Instructional Supplies for	\$382.52	
		\$382.52	CT 25035154
Gregory DeLeon	Open Mileage 7.26.22	\$31.88	
		\$31.88	CT 25035155
Department Of Social Services	Lompoc Valley Children's Center Lab School Annual	\$121.00	
	Lompoc Valley Children's Center Lab School Annual	\$121.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$242.00	CT 25035156
Dept Of Forestry & Fire Protection	FSTEP Training: Vehicle Extrication - FA Class 149	\$1,575.00	
		\$1,575.00	CT 25035157
Dept Of Toxic Substances Control	2021 Hazardous Waste Manifest Fees for	\$52.50	
		\$52.50	CT 25035158
Diablo Valley College	2022-23 ASC; Cisco Academy Annual ASC support fee	\$300.00	
		\$300.00	CT 25035159
Digital West Networks, Inc	Telephone Service 7/1/2022-6/30/2023	\$4,247.40	
	Telephone Service 7/1/2022 - 6/30/2023	\$1,806.34	
	Telephone Service 7/1/2022 - 6/30/2023	\$1,513.43	
	Telephone Service 7/1/2022-6/30/2023	\$4,249.50	
	Telephone Service 7/1/2022 - 6/30/2023	\$1,806.34	
	Telephone Service 7/1/2022 - 6/30/2023	\$1,513.96	
		\$15,136.97	CT 25035160
Mary Dominguez	Open Mileage 7.12,25.22	\$75.00	
		\$75.00	CT 25035161
Downs Government Affairs, LLC	Services for consortium project 7/1/2022-6/30/2023	\$4,000.00	
		\$4,000.00	CT 25035162
Electronic Parts Store	Fuses per Invoice 1223	\$39.10	
	Fuses per Invoice 1227	\$8.70	
		\$47.80	CT 25035163
Kim Ensing	CCCAA Conf. Sacramento, CA	\$719.31	
		\$719.31	CT 25035164
Eyemed Vision Care	Vision insurance prem for Aug 2022 Retirees Cobra	\$567.76	
	Vision Insurance Prem for Aug 2022	\$3,769.89	
		\$4,337.65	CT 25035165
Federal Express Corp	Mailings for Acct #1104-8488	\$45.63	
	Mailings for Acct #1104-8488	\$42.80	
	Mailings for Acct #1104-8488	\$22.91	
		\$111.34	CT 25035166
Ferguson Enterprises Inc	Plumbing Supplies, 07-01-22 thru 5-31-23	\$66.14	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$34.59	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$15.92	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$19.09	
		\$135.74	CT 25035167
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2022-May 31, 2023	\$130.37	
		\$130.37	CT 25035168
Global Industrial Equipment	Diamond Plate Ergonomic Mat	\$58.68	
	Next Day Air Shipping	\$95.41	
		\$154.09	CT 25035169

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
GotSafety, LLC	Monthly Consultation fees from 07/01/22 to	\$1,150.00	
		\$1,150.00	CT 25035170
Hind, Ali	Reimbursement Certification for Ali Hind	\$669.38	
		\$669.38	CT 25035171
House Sanitary Supply, Inc.	DG-BPF-40L GLV Nitrile P/F 4 mil Large Blue	\$838.58	
	DG-BPF-40M GLV Nitrile P/F 4 mil Medium Blue	\$838.58	
	Transportation	\$4.95	
		\$1,682.11	CT 25035172
J B Dewar	Fuel for the AHC Community Ed. Truck Driving Class	\$800.61	
		\$800.61	CT 25035173
J W Pepper & Son Inc	Instructional Supplies 7/25/2022-5/30/2023	\$469.68	
		\$469.68	CT 25035174
Kaplan Test Prep	Kaplan i-Human and Kaplan Package with Live Review	\$9,180.00	
	Kaplan i-Human and Kaplan Package with Live Review	\$3,400.00	
		\$12,580.00	CT 25035175
Kelly Paper Co	Office Supplies - Paper, Wideformat and Bindery	\$233.40	
	Office Supplies - Paper, Wideformat and Bindery	\$589.32	
	Office Supplies - Paper, Wideformat and Bindery	\$48.11	
	Office Supplies - Paper, Wideformat, bindery	\$2,248.41	
	Office Supplies - Paper, Wideformat, bindery	\$102.61	
		\$3,221.85	CT 25035176
Liebert Cassidy Whitmore	ERC Membership w/ Basic Liebert Library	\$4,015.00	
		\$4,015.00	CT 25035177
Linde Gas & Equipment Inc.	Miller Dynasty 400 TIG Welder, Part No. 907717	\$16,000.00	
	Miller Dynasty 400 TIG Welder, Part No. 907717	\$480.10	
	Miller Coolmate 3.5, Part No. 300245	\$5,165.05	
	Wireless Foot, Part No. 301580	\$2,829.80	
	W-375 Kit, Part No. 301268	\$2,917.02	
	Low-Conductivity TIG Coolant, Part No. 43810	\$534.41	
	Supplies for the Chem Labs 07-01-22 thru 05-31-23	\$20.38	
		\$27,946.76	CT 25035178
Looking Glass Media LLC	30-second on-screen ad promoting 2022 fall reg	\$1,500.00	
		\$1,500.00	CT 25035179
Jeffrey Luna	Training for Regional Instructor San Jose, CA	\$1,064.02	
		\$1,064.02	CT 25035180
Frankie Maldonado	Reimbursement for CRA supplies	\$10.85	
		\$10.85	CT 25035181
Maya Restaurant	ALL STAFF DAY LUNCH CATERING	\$2,501.25	
	GRATUITY	\$345.00	
		\$2,846.25	CT 25035182
Berchman Melancon	Development of Education Courses and consulting	\$1,000.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,000.00	CT 25035183
Mission Linen Supply	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$41.13	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$41.13	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$41.13	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$41.13	
		\$164.52	CT 25035184
National Cinemedia Llc	30-second AHC ad on all screens at SM 10 and	\$1,290.00	
	30-second AHC ad on LEN lobby screens at SM 10	\$43.33	
		\$1,333.33	CT 25035185
Noble Power Equipment	Trimmer, FS94R	\$352.34	
	Filter	\$9.11	
	Parts per Invoice 546939	\$29.40	
	Pre-Filter, Foam per Invoice 547093	\$7.44	
		\$398.29	CT 25035186
Old Town Shirt Factory	Navy Bella+Canvas Unisex Jersey Short Sleeve Tee	\$883.81	
	Navy Bella+Canvas Unisex Jersey Short Sleeve Tee	\$169.76	
		\$1,053.57	CT 25035187
Omni Hotel	Lodging Margaret Lou 10.4-7.22	\$680.70	
		\$680.70	CT 25035188
	Conf Reg Mendoza	\$680.70	
		\$680.70	CT 25035189
	Lodging Ward	\$680.70	
		\$680.70	CT 25035190
Orcutt Children's Arts Foundation Inc.	2022 OCAF CHALK FESTIVAL SPONSORSHIP	\$2,500.00	
		\$2,500.00	CT 25035191
OverDrive, Inc	LICENSING AND HOSTING, FEB. 2022 - JAN 2023	\$750.00	
		\$750.00	CT 25035192
Diana Perez	Cell Phone Reimbursement for Project Director	\$300.00	
	Reimburse Diana Perez for Ice bags for Summer	\$32.49	
	Reimburse Diane Perez for Summer Algebra Institute	\$53.33	
		\$385.82	CT 25035193
Quincon, Inc	Change Order #001 for the MESA STEM Academic	\$2,325.99	
	Change Order #002 for the MESA STEM Academic	\$2,325.98	
		\$4,651.97	CT 25035194
Ricky Rantz	Reimbursement for postage used for student mailing	\$42.00	
		\$42.00	CT 25035195
Santa Ynez High School Football Boosters	2022 SYHS Football Rio Special Sponsorship	\$850.00	
		\$850.00	CT 25035196
School Services of California	Services for Budgeting and General Fiscal Issues	\$3,420.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3,420.00	CT 25035197
Keli Seyfert	Open Mileage 7.28.22	\$28.00	
		\$28.00	CT 25035198
Mirian Solano	Open Mileage 7.12.22	\$44.13	
		\$44.13	CT 25035199
Southern California Gas Co	Gas Supply 7.1.2022 - 6.30.2023	\$2,065.85	
	Gas Supply 7.1.2022-6.30.2023	\$423.13	
		\$2,488.98	CT 25035200
Alexandra Spiess	Open Mileage 7.19.22	\$16.25	
	Open Mileage 7.19.22	\$8.13	
	Open Mileage 7.19.22	\$8.12	
		\$32.50	CT 25035201
Subway	Summer Algebra Institute Food for 75 Jr. High	\$599.25	
	Summer Algebra Institute Food for 75 Jr. High	\$599.25	
	Summer Algebra Institute Food for 75 Jr. High	\$599.25	
	Summer Algebra Institute Food for 75 Jr. High	\$599.25	
	Summer Algebra Institute Food for 75 Jr. High	\$599.25	
	Summer Algebra Institute Food for 75 Jr. High	\$599.25	
	Summer Algebra Institute Food for 75 Jr. High	\$599.25	
		\$4,194.75	CT 25035202
Sway Medical, Inc	2022-23 Annual Sports + Profiles Invoice #12253	\$718.00	
		\$718.00	CT 25035203
Texas Life Insurance Co.	Insurance Premiums for Jul-22	\$5,738.03	
		\$5,738.03	CT 25035204
Trucolor Ink LLC	Office Supplies - Wideformat Paper and Media	\$1,136.46	
		\$1,136.46	CT 25035205
Fortino Vega	Open Mileage June 2022	\$84.24	
	Open Mileage July 7-21.22	\$67.50	
		\$151.74	CT 25035206
Lisbeth Vicente Islas	Open Mileage 7.1-15.22	\$80.00	
		\$80.00	CT 25035207
David Whitham	Reimbursement 2-12 V Batteries for PSTC Gate	\$74.97	
		\$74.97	CT 25035208
CalSTRS	INV 185824556928 - Bates	\$2,952.07	
		\$2,952.07	CT 25035209
Cubanissimo Llc	ALL STAFF DAY LUNCH CATERING	\$2,175.00	
	FUEL SERVICE CHARGE	\$50.00	
	GRATUITY	\$333.75	
		\$2,558.75	CT 25035210
DLR Group	Change Order #02 for Scope Modifications	\$29,255.56	
		\$29,255.56	CT 25035211

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Earth Systems Pacific	Concrete Sampling and Testing	\$1,599.50	
	Pre- Construction CMU Sampling and	\$0.00	
	Pre- Construction CMU Sampling and	\$1,146.50	
	Construction CMU, Mortar and Grout Sampling,	\$6,019.00	
		\$8,765.00	CT 25035212
Federal Express Corp	Mailings for Acct #1104-8488	\$18.19	
		\$18.19	CT 25035213
Ferguson Enterprises Inc	Plumbing Supplies, 07-01-22 thru 5-31-23	(\$110.49)	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$310.44	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$9.67	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$34.62	
	Plumbing Supplies, 07-01-22 thru 5-31-23	\$25.18	
		\$269.42	CT 25035214
Hardy Diagnostics	Instructional Supplies for Biology Labs	\$60.37	
	Instructional Supplies for Biology Labs	\$301.12	
	Instructional Supplies for Biology Labs	\$666.17	
		\$1,027.66	CT 25035215
J W Pepper & Son Inc	Instructional Supplies 7/25/2022-5/30/2023	\$250.13	
		\$250.13	CT 25035216
J.E. Halliday Sales Inc	Office Supplies - Envelope Press Toner and Parts	\$2,047.50	
		\$2,047.50	CT 25035217
KPMR-TV	30-second ad promoting fall 2022 registration	\$750.00	
		\$750.00	CT 25035218
Linde Gas & Equipment Inc.	Instructional Supplies for WLDT Program	\$1,108.80	
		\$1,108.80	CT 25035219
ODP Business Solutions LLC	Instructional Supplies July 7, 2022 - May 31, 2023	\$70.33	
	Office Supplies 7-1-2022 through 5-31-2023	\$516.85	
	Office Supplies for Community Education	\$751.35	
	HP 508A Black Toner Cartridge, CF360A, Item 508901	\$176.23	
	Instructional Supplies 7/05/2022-5/31/2023	\$80.39	
	OPERATIONAL SUPPLIES JULY 1, 2022-MAY 31, 2023	\$56.97	
	OPERATIONAL SUPPLIES JULY 1, 2022-MAY 31, 2023	\$69.27	
	Office Supplies for Community Education	\$230.53	
		\$1,951.92	CT 25035220
PARS Public Agency Retirement	Payroll Deduction for August 2022	\$4,613.06	
		\$4,613.06	CT 25035221
Part Time Faculty AHC - Member	Payroll Deduction for August 2022	\$174.82	
		\$174.82	CT 25035222
PPG Architectural Finishes Inc	Paint Supplies, 07-01-22 thru 05-31-23	\$14.13	
	Paint Supplies, 07-01-22 thru 05-31-23	\$34.98	
		\$49.11	CT 25035223

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
ProCare Janitorial Supply, Inc.	Custodial Supplies-SM, 07-01-22 thru 05-31-23	(\$662.42)	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$5,531.10	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$234.57	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$2,516.08	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$455.53	
	Custodial Supplies-Lompoc, 07-01-22 thru 05-31-23	\$443.80	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$169.65	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$228.70	
	Custodial Supplies-SM, 07-01-22 thru 05-31-23	\$1,327.60	
		\$10,244.61	CT 25035224
Quincon, Inc	All Labor and Materials to Complete the PCPA	\$209,957.32	
		\$209,957.32	CT 25035225
Rahi Systems, Inc	HPE Aruba R7G97A AP-503HR Remote Access Point	\$2,616.39	
	HPE JZ370A AP-MNT-MP10-A Mount Bracket 10-pack	\$1,168.57	
	HPE Q9G69A AP-MNT-MP10-B Mount Bracket 10-pack	\$1,168.57	
	HPE Q9G71A AP-MNT-MP10-D Mount Bracket 10-pack	\$1,232.35	
	Shipping Costs	\$221.00	
		\$6,406.88	CT 25035226
Rays Auto Parts	Parts-Supplies, 07-01-22 thru 5-31-23	\$26.63	
	Parts-Supplies, 07-01-22 thru 5-31-23	\$35.83	
		\$62.46	CT 25035227
Santa Barbara Co Dept Of Social Svc	WRC Lease Operating Costs 7-1-22 to 6-30-23	\$1,929.81	
		\$1,929.81	CT 25035228
Santa Maria Sun LLC	Promise Plus Display Ad in July 2022 Get Outside Companion Digital Ad 300x250	\$1,250.00	
		\$45.00	
		\$1,295.00	CT 25035229
Santa Maria Times	Digital Reveal Ad Promoting Fall Registration	\$350.00	
	Monthly Online Big Ad July 2022-June 2023	\$1,000.00	
	Account 102369 One-year Digital Subscription SMT	\$119.88	
		\$1,469.88	CT 25035230
Santa Ynez Valley Star	Quarter-page Ad Promoting Fall 2022 Registration Big Box Digital Companion Ad 300x600px	\$272.00	
		\$300.00	
		\$572.00	CT 25035231
ServerSupply.com, Inc	HP Aruba JX936A AP-305 Wireless Access Point	\$2,283.75	
		\$2,283.75	CT 25035232
Smith Pipe & Supply Inc	Landscape Supplies, 7-1-22 thru 5-31-23	\$261.88	
		\$261.88	CT 25035233
Source Graphics	Office Supplies - Wideformat Paper and Media	\$1,352.37	
		\$1,352.37	CT 25035234
Sousa Tire Service	Service Call per Invoice 67458	\$34.98	
	Tire, 410-350-4 WDT	\$13.87	
	Tube, 410-350-4 Dawg Pound	\$7.40	
	State Tax Recycle Fee	\$5.25	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Sousa Tire Service	Tire Disposal Fee	\$32.00	CT 25035235
	Tires, 245-70R17 Toyo Open Country	\$476.94	
		\$570.44	
Sport & Cycle Team Athletics Inc	#3B19 White/Royal Hex Tent Goal Net Quote #7012	\$757.97	CT 25035236
	Shipping	\$155.16	
	Royal Dri-Fit Type Tee Item #N3142 Quote #6874	\$783.32	
	Black Dri-Fit Type Tee Item #N3142	\$783.32	
	Shipping	\$131.17	
	LT. Heathered Grey Tee QUOTE #6902 Item#ST400	\$1,937.93	
	Black Hoodie Item#PC78H	\$3,242.93	
	Royal 9" Pocketed Short Item#N5338	\$2,427.30	
	Shipping	\$527.92	
	M'S EVO NXT BASKETBALL QUOTE# 6944	\$1,252.67	
	Shipping	\$132.14	
	PAIR-SMALL KNEE PADS QUOTE# 7050	\$304.06	
	PAIR-THIGH PADS-INTERMEDIATE	\$521.68	
	SET-HIP & TAIL PADS-INTERMEDIATE	\$489.05	
	SHIPPING	\$98.16	
	\$13,544.78		
Sysco Food Services Of Ventura	Food Supplies for Childrens Cntr 7/1/22-6/30/23	\$2,007.81	CT 25035237
		\$2,007.81	
Target Specialty Products	Landscape Supplies, 7-1-22 thru 5-31-23	\$2,911.29	CT 25035238
	Landscape Supplies, 7-1-22 thru 5-31-23	\$99.84	
		\$3,011.13	
The Lincoln Electric Company	Instructional Supplies for WLDT, 7.01.22-5.31.23	\$464.36	CT 25035239
		\$464.36	
Trojan Petroleum, Inc	Gasoline Purchases, 07-01-22 thru 6-30-23	\$3,430.64	CT 25035240
	Gasoline Purchases, 07-01-22 thru 6-30-23	\$4,134.20	
		\$7,564.84	
US Bank Corporate Payment System	PayPro DiskInternals Linux Reader pro	\$29.95	CT 25035241
	JNUC 2022 Conference Pass	\$999.00	
	Neutrino API (student SMS validation)	\$17.55	
	Bluebeam Revu: eXtreme (Academic)	\$99.00	
	NAACO annual membership	\$375.00	
	AP Stylebook Annual Digital Subscription	\$69.60	
	Kapwing Pro Digital Subscription	\$20.00	
	Nextdoor Social Media Promo of Fall Registration	\$35.00	
	Urbane Cafe: Supervisor's Working Lunch 7/14/22	\$202.70	
		\$1,847.80	
Valley Glass & Mirror Co	Remove-Replace Existing Pair Storefront Doors and	\$15,045.00	CT 25035242
		\$15,045.00	
Verizon Wireless	Verizon annual plan charges for Student Navigators	\$172.22	
	Cell Phone Service Fees for Facilities Dept.	\$509.66	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$681.88	CT 25035243
VTC Enterprises	Bulk Mail Preparation and Delivery to Santa Maria Shipping/Delivery	\$385.63 \$16.00	
		\$401.63	CT 25035244
Alexx Asencio	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035245
Esley Bailey	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035246
Nathan Boyer	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035247
Anaisa Bravo-Guzman	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035248
Maria Buenrostro	Manual Refund Submitted	\$62.00	
		\$62.00	CT 25035249
Elizabeth Carranza	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25035250
Cameron Chapa	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035251
Emiliano Cisneros	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035252
Maritza Esparza	Manual Refund Submitted	\$62.00	
		\$62.00	CT 25035253
Sabrina Favela-Paz	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035254
Jazzlynn Franco	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035255
Jasmine Hernandez	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25035256
Shanna Hixenbaugh	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25035257
Ellie Jakowchik	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035258
Kevin Kucinskas	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035259
Katlin Larue	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035260
Victoria Licari	Manual Refund Submitted	\$62.00	
		\$62.00	CT 25035261
Christina Lopez	Manual Refund Submitted	\$2.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2.00	CT 25035262
Jose Antonio Luis-Sanchez	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035263
Kaitlyn McCormack	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035264
Paige Mcdugald	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035265
Kaylee Mclean	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25035266
Maricruz Mendoza	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035267
Jaymee Moyer	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035268
Kristofer Lee Pascua	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035269
Hugo Puga	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035270
Mariah Robinson	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035271
Michael Sanchez-Arzola	Manual Refund Submitted	\$1,021.00	
		\$1,021.00	CT 25035272
Nancy Silva-Teran	Manual Refund Submitted	\$650.00	
		\$650.00	CT 25035273
Luke Snodgrass	Manual Refund Submitted	\$140.00	
		\$140.00	CT 25035274
Sterling Snow	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035275
Kayla Taylor	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035276
Neidy Valdovinos Carvallo	Manual Refund Submitted	\$260.00	
		\$260.00	CT 25035277
Alondra Yanez	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035278
Paola Zarate-Camacho	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035279
Ana Zul-Buenaventura	Manual Refund Submitted	\$150.00	
		\$150.00	CT 25035280
19six Architects	Construction Administration	\$8,127.50	
	Amendment #3 for Additional Design, Documentation,	\$2,375.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
19six Architects	Consulting Services for AHC FMP Phase III	\$3,290.00	
	Architectural Services for Site planning and Bidding	\$3,465.00	
		\$9,420.00	
	Change Order #1 to Provide Design & Documentation	\$6,638.60	
		\$33,316.10	CT 25035281
4imprint Inc.	Standard Shape Soft Keychain - Opaque	\$750.37	
	Set Up Charge	\$10.88	
	Freight	\$39.69	
		\$800.94	CT 25035282
Adamski Moroski Madden Cumberland & Green LLP	Legal Representation - Ground	\$2,227.50	
		\$2,227.50	CT 25035283
Adolph Kiefer and Associates LLC	Item# 2085K RISE Plastic Backboard Kit	\$358.88	
	Shipping	\$72.00	
		\$430.88	CT 25035284
Agile Sports Technologies Inc	Hudl Football Assist Unlimited Game + Scout 12 hr	\$801.00	
	Hudl Gold - Mens	\$600.00	
	Playtools - Mens	\$199.00	
		\$1,600.00	CT 25035285
AHC - Part-Time Faculty Association	Part-Time Faculty Reimbursement Per Article 11.7	\$3,053.27	
		\$3,053.27	CT 25035286
AHC Foundation	Fiscal 2022 -23 FDTN Adv Salary Rmb	\$7,145.21	
		\$7,145.21	CT 25035287
Akeso Occupational Health	TB-Xray-Medical-Physicals 7-1-22 to 6-30-23	\$1,960.00	
		\$1,960.00	CT 25035288
Allan Hancock College Boosters Inc	GOLD TABLE SPONSORSHIP	\$1,000.00	
		\$1,000.00	CT 25035289
Amazon	Office Supplies - Paper, Paper clips, Rubber Bands	\$1,497.10	
	Office Supplies - Paper, Paper clips, Rubber Bands	\$95.48	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$87.68	
	OFFICE SUPPLIES; VALID 7-1-2022 THRU 5-31-2023	\$295.13	
	OFFICE SUPPLIES; VALID 7-1-2022 THRU 5-31-2023	(\$79.41)	
	OFFICE SUPPLIES: VALID 7-5-2022 THRU 5-31-2023	\$244.57	
	OFFICE SUPPLIES: VALID 7-5-2022 THRU 5-31-2023	\$59.80	
	OFFICE SUPPLIES: VALID 7-5-2022 THRU 5-31-2023	\$38.06	
	OFFICE SUPPLIES: VALID 7-5-2022 THRU 5-31-2023	\$139.06	
	OFFICE SUPPLIES: VALID 7-5-2022 THRU 5-31-2023	(\$27.56)	
	Instructional Supplies July 7, 2022 - May 31, 2023	\$14.43	
	Candy & food: BowWOW, PopUp Writing, National	\$58.87	
	Office Supplies: VALID 7-18-2022 TO 5-31-2023	\$79.27	
	DinoFire Wireless Presenter, Hyperlink	\$15.87	
	Shipping	\$6.51	
Office Supplies for Fire/Safety/EMS	\$65.17		

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Instructional supplies for Biology Labs	\$98.01	
	Misc Supplies for Childrens Cntr 7-1-22 to 5-31-23	\$1,125.90	
	Misc Supplies for Childrens Cntr 7-1-22 to 5-31-23	\$876.92	
	Candy & food: BowWOW, PopUp Writing, National	(\$28.88)	
		\$4,661.98	CT 25035290
Aquapulse Chemicals	Hydrochloric Acid 15% per Invoice 2207003456	\$649.24	
	Energy-Fuel Fee	\$47.76	
		\$697.00	CT 25035291
Aramark	Towel service LE-Fire 07-1-22 to 06-30-23	\$81.12	
		\$81.12	CT 25035292
B&H Photo Video	EPSON Surecolor P900 Printer	\$1,200.00	
	Dell 24 Inch LED LCD Monitor P2422H	\$6,049.98	
	E-Waste Fee	\$120.00	
	SENNHEISER RS175 2.4GHz WL HDPHNS w/VIRTUAL SS&BB	\$456.64	
		\$7,826.62	CT 25035293
Battery Systems Inc	Batteries for alarm panels from 07.01.2022 through	\$9.75	
		\$9.75	CT 25035294
Boone Printing & Graphics, Inc	Labels for ID Cards: 1 PMS color (187) on white	\$676.70	
		\$676.70	CT 25035295
Bremer Auto Parts	Operational Supplies July 2022 to December 2022	\$4,994.97	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$63.05	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$8.03	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$108.05	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$133.94	
		\$5,308.04	CT 25035296
Ca Community College Athletic Assn	2022-23 CCCAA MEMBERSHIP DUES	\$17,150.00	
		\$17,150.00	CT 25035297
Cal State Auto Parts	Auto Supplies, 07-01-22 thru 05-31-23	\$265.73	
	Auto Supplies, 07-01-22 thru 05-31-23	\$94.45	
	Auto Supplies, 07-01-22 thru 05-31-23	\$24.36	
		\$384.54	CT 25035298
Canon Financial Services Inc	CAMPUS GRAPHICS COPIER MAINTENANCE	\$15,325.91	
	Campus Graphics Copiers Lease	\$3,917.15	
	Lease Contract Charges for DUPLO DC646	\$980.73	
	Campus Graphics Copiers Lease	\$3,917.15	
		\$24,140.94	CT 25035299
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY 7/1/22 - 6/30/23	\$2,000.00	
	CONSULTING AND ADVOCACY 7/1/22 - 6/30/23	\$2,000.00	
		\$4,000.00	CT 25035300
Constellation Newenergy Inc	Electricity Services 7.1.2022 - 6.30.2023	\$40,602.10	
	Electricity Services 7.1.2022 - 6.30.2023	\$10,150.52	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$50,752.62	CT 25035301
Constellation Newenergy Inc	Electricity Services 7.1.2022 - 6.30.2023	\$2.33	
	Electricity Services 7.1.2022 - 6.30.2023	\$0.58	
		\$2.91	CT 25035302
	Electricity Services 7.1.2022 - 6.30.2023	\$76.94	
	Electricity Services 7.1.2022 - 6.30.2023	\$19.24	
		\$96.18	CT 25035303
Daniel Cox	Reimburse for Work Boots - Wolverine	\$160.95	
		\$160.95	CT 25035304
Culligan/Central Coast Water Treatment	Bottled Water Delivery, 7-01-22 thru 6-30-23	\$73.81	
	Stand Rentals (hot and cold) 7-01-22 thru 6-30-23	\$11.00	
		\$84.81	CT 25035305
	Bottled Water Delivery, 7-01-22 thru 6-30-23	\$35.20	
	Stand Rentals (hot and cold) 7-01-22 thru 6-30-23	\$11.00	
		\$46.20	CT 25035306
Data Ticket Inc	Maintenance and Support June 2022 Inv #140687HH	\$140.00	
	Daily Citation Processing June 2022 Inv #140687	\$6.25	
		\$146.25	CT 25035307
Carolyn Deily	Reimburse for Principles of Teaching Reg Fee	\$190.00	
		\$190.00	CT 25035308
Brent Dionisio	Reimburse for Bottled Water for Hancock Hello	\$25.16	
		\$25.16	CT 25035309
Discount School Supply	Operational Supplies for children center per	\$2,753.60	
		\$2,753.60	CT 25035310
Downtown Fridays LLC	Sponsorship for Downtown Fridays LLC	\$3,000.00	
		\$3,000.00	CT 25035311
Duo-Safety Ladder Corporation	Prong Feet - Small (notched/3.25" for 24-900A)	\$385.00	
	#4 Stainless Steel Rivets	\$25.00	
	UPS Freight Charge	\$28.14	
		\$438.14	CT 25035312
Earth Tools, Inc	BCS 853 Tractor ITEM # WG BCS 853 13E	\$4,479.30	
	BCS Quick Hitch - Female ITEM # WG BCS 922.90827	\$75.05	
	Rinaldi 75cm (30") power harrow ITEM # WG R2 EL75	\$2,066.00	
	Mini-bedshaper (32" wide) ITEM# WG AB AS25-D	\$384.00	
	Tool Carrier ITEM #WG AB AT-30-ET	\$90.00	
	Aldo Biagioli Tow Hitch ITEM # WG AB BP80-BCS-Q	\$60.00	
	Set of 16" axle extensions ITEM # WG ET 0100	\$90.00	
	Shipping	\$606.00	
		\$7,850.35	CT 25035313
EconAlliance	VITALITY SPONSORSHIP	\$1,500.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,500.00	CT 25035314
Enviro Safety Products	3M FT-10 Qualitative Fit Test Kit, Sweet	\$651.82	
	Fit Test Solution, Sweet	\$96.96	
	Sensitivity Solution, Sweet	\$91.31	
	Shipping	\$10.31	
	Fuel Charge	\$2.00	
		\$852.40	CT 25035315
Federal Express Corp	Mailings for Acct #1104-8488	\$7.54	
		\$7.54	CT 25035316
Fire Chiefs Assn Of Slo Co	Fire Chiefs Association of SLO Associate	\$50.00	
		\$50.00	CT 25035317
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2022-May 31, 2023	\$14.48	
	Instructional supplies for Biology Labs	\$64.61	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$53.80	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$47.28	
		\$180.17	CT 25035318
Flinn Scientific Inc	Science Lab Supplies July 1, 2022-May 31, 2023	\$150.35	
		\$150.35	CT 25035319
Follett Heg - Ahc Bookstore	Library Books for Bulldogs 7/1/21 - 5/31/22	\$7,928.63	
		\$7,928.63	CT 25035320
Ford Motor Credit Company Llc	Lease payments for 3 Ford Police Interceptors	\$1,786.92	
		\$1,786.92	CT 25035321
Garland/DBS, Inc	AHC Reroofing Project - Scope of Work: Base Bid	\$257,325.57	
	Scope of Work: Add Alternate 1	\$16,779.12	
		\$274,104.69	CT 25035322
Hanqing, Pan	Interview Reimbursement Cert 6.21-26.22	\$526.40	
		\$526.40	CT 25035323
Hayward Lumber Inc	Hardware-Lumber Supplies, 07-01-22 thru 05-31-23	\$18.85	
		\$18.85	CT 25035324
Health Sanitation Services	Roll Off for 7-6-22 per Invoice 0070264-1082-4	\$167.32	
	Green Yard Waste - Disposal Per Ton	\$93.35	
		\$260.67	CT 25035325
Historic Santa Maria Inn	Lodging for PLA Speakers INV#19221, 7/27 thru 7/29	\$736.96	
		\$736.96	CT 25035326
Intermountain Lock And Security Supply	Key and Lock Supplies, 07-01-22 thru 5-31-23	\$109.17	
	Key and Lock Supplies, 07-01-22 thru 5-31-23	\$324.19	
		\$433.36	CT 25035327
J W Pepper & Son Inc	Instructional Supplies 7/25/2022-5/30/2023	\$1,257.14	
		\$1,257.14	CT 25035328
JAMF Software, LLC	Jamf Pro macOS	\$5,040.00	
	Jamf Pro macOS	\$1,260.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
JAMF Software, LLC	Jamf Pro iOS	\$2,025.00	
	Jamf Pro iOS	\$225.00	
		\$8,550.00	CT 25035329
Jay Cee Trophy	Fire Academy Name Tags Fall 2022 and Spring 2023	\$573.99	
		\$573.99	CT 25035330
Jj Keller And Associates Inc	TOD TRNG Points -	\$300.00	
		\$300.00	CT 25035331
Alfredo Koch	TerClim Conf France 7.1-22.22	\$2,000.00	
		\$2,000.00	CT 25035332
Kone Inc	Elevators Service Agreement, 7-1-22 thru 6-30-23	\$4,227.60	
		\$4,227.60	CT 25035333
Lahr Electric Motors Inc	Labor for Repair of exhaust motor for Range	\$1,237.50	
	Parts for exhaust fan	\$939.66	
		\$2,177.16	CT 25035334
Lakeshore Learning Materials	FF 250 Hide and Seek Beehive per quote #82928	\$165.26	
	LA 520 Peel-Stick Foam Cubes	\$70.21	
	LC 2832 Peel-Stick Flexible Foam Shapes	\$23.75	
	TG 640 Magic Craft Noodles-Class Pack	\$30.98	
	LA 649 Lakeshore Puzzle Rack	\$20.65	
	LA 416 Classroom Carry-All	\$154.91	
	HH 809 Natural Tree Rings	\$46.46	
		\$512.22	CT 25035335
Margaret Lau	Food Reimb for Deans and Directors Retreat	\$45.33	
		\$45.33	CT 25035336
Lavy-Mavor, Meivre	Reimbursement Cert Lavy-Mazor, Meirav Jun 22	\$288.55	
		\$288.55	CT 25035337
Lowes	Instructional Supplies	\$535.22	
		\$535.22	CT 25035338
Matheson Tri-Gas Inc	Instructional Supplies WLDT 7.01.22 thru 5.31.23	\$380.37	
	Instructional Supplies WLDT 7.01.22 thru 5.31.23	\$16.61	
	Instructional Supplies WLDT 7.01.22 thru 5.31.23	\$83.03	
		\$480.01	CT 25035339
Mitch McCann	Open Mileage 7.12.22	\$18.19	
		\$18.19	CT 25035340
Mid State Container Sales Inc	20' Standard Cargo worthy premium container	\$3,779.06	
	10' Wide rollup door	\$1,413.75	
	Delivery charge for Container	\$182.19	
		\$5,375.00	CT 25035341
Mission Linen Supply	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$41.13	
	Uniform Services and Towels, 07-01-22 thru 6-30-23	\$44.50	
		\$85.63	CT 25035342
Mizuno USA	Samurai Face Mask Royal	\$127.24	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Mizuno USA	Samurai Mens CP 16 Black-Royal	\$106.04	
	Samurai Mens Shin 16.5 Black-Royal	\$106.04	
	Samurai Wheel Bag X Royal-Black	\$305.05	
	Shipping	\$96.46	
		\$740.83	CT 25035343
Mr Pool Man	CC100 Cartridge Filter per Invoice 72614	\$97.82	
		\$97.82	CT 25035344
Pacific Gas & Electric Company	Electricity Services 7.1.2022- 6.30.2023	\$87.88	
	Electricity Services 7.1.2022 - 6.30.2023	\$23.36	
		\$111.24	CT 25035345
	Electricity Services 7.1.2022- 6.30.2023	\$125.47	
	Electricity Services 7.1.2022 - 6.30.2023	\$33.35	
		\$158.82	CT 25035346
	Electricity Services 7.1.2022- 6.30.2023	\$24.30	
	Electricity Services 7.1.2022 - 6.30.2023	\$6.46	
		\$30.76	CT 25035347
	Electricity Services 7.1.2022- 6.30.2023	\$2,237.51	
	Electricity Services 7.1.2022 - 6.30.2023	\$594.78	
		\$2,832.29	CT 25035348
	Electricity Services 7.1.2022- 6.30.2023	\$3,709.63	
	Electricity Services 7.1.2022 - 6.30.2023	\$986.10	
	\$4,695.73	CT 25035349	
Electricity Services 7.1.2022- 6.30.2023	\$591.50		
	Electricity Services 7.1.2022 - 6.30.2023	\$157.24	
	\$748.74	CT 25035350	
Matthew Porter	Philadelphia PA 8.3-6.22	\$694.00	
		\$694.00	CT 25035351
Jacob Segal	Reimburse for Operational Supplies - Fire Academy	\$316.97	
		\$316.97	CT 25035352
Eric Smith	Open Mileage 7.12.22	\$56.50	
		\$56.50	CT 25035353
US Department of Veterans Affairs	VA overpayment return Mendoza, Daniel Spring 2022	\$1,468.50	
		\$1,468.50	CT 25035354
ODP Business Solutions LLC	Office Supplies 07/01/22 - 05/31/23	\$36.50	
	Office Supplies 07/01/22 - 05/31/23	\$23.24	
	Office Supplies 07/01/22 - 05/31/23	\$545.33	
	Office Supplies 07/01/22 - 05/31/23	\$59.36	
	Office Supplies 07/01/22 - 05/31/23	(\$19.36)	
	Office Supplies 07/01/22 - 05/31/23	(\$11.03)	
	Office Supplies 07/01/22 - 05/31/23	\$20.52	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$654.56	CT 25035355
Smart & Final	Snacks for UTC App & Transfer Workshops	\$183.26	
		\$183.26	CT 25035356
Sport & Cycle Team Athletics Inc	M's Gametime Jersey Item# UJKJG1M Quote# 7016	\$1,628.64	
	M's Gametime Short Item# UJKSG1M	\$1,628.64	
	M's Crew Shooter Shirt Item# UJKTL1M	\$709.92	
	Shipping	\$238.15	
	Item# 1364407-036 M's STEEL HALO GREY	\$609.97	
	Shipping	\$34.14	
		\$4,849.46	CT 25035357
Sysco Food Services Of Ventura	Food Supplies for Childrens Cntr 7/1/22-6/30/23	\$461.21	
		\$461.21	CT 25035358
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-22 thru 6-30-23	\$580.50	
		\$580.50	CT 25035359
Jessica Martinez	EEOC 480-2022-01377	\$45,000.00	
		\$45,000.00	CT 25035360
Stefanie Aye	Reimburse for Supplies for New Faculty Welcome	\$21.68	
		\$21.68	CT 25035361
Bay Area Comm College Jpa	Property/Liability Insurance Member Contribution	\$427,846.00	
		\$427,846.00	CT 25035362
Credentials Solutions LLC	Net Due to Credentials for July 2022 Transcripts	\$1,352.48	
		\$1,352.48	CT 25035363
Erica Hernandez	Enrollment Reimbursement	\$1,000.00	
		\$1,000.00	CT 25035364
Lexipol Llc	PoliceOne Academy Annual Rate Per User 09/01/22-	\$1,458.00	
		\$1,458.00	CT 25035365
Local Copies Etc. Inc.	LiveScan Fingerprinting for Fall 2022 CNA	\$850.00	
		\$850.00	CT 25035366
Nicks Telecom	Checked Chew Tahoe Unit 21 LE vehicle Inv#7042	\$175.00	
	Travel Charge	\$100.00	
		\$275.00	CT 25035367
Nub Games Inc	ANNUAL SUBSCRIPTION, 8-5-22 TO 8-4-23	\$500.00	
	TEXTING PACKAGE	\$75.00	
		\$575.00	CT 25035368
Ruben Ramirez	Reimburse for Sodas	\$71.66	
		\$71.66	CT 25035369
Roebbelen Construction Management Services	AHC Fine Arts Project - Construction Management	\$39,830.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$39,830.00	CT 25035370
Santa Maria Signs Inc.	Telescoping Round Tube Banner Display Frame to	\$201.19	
		\$201.19	CT 25035371
Secure Content Solutions Inc	Sophos Central Email Renewal Add-On	\$8,531.39	
	Sophos Cloud Endpoint Renewal	\$7,091.01	
	Sophos Cloud Endpoint Renewal	\$13,169.03	
	Sophos Intercept-X Renewal	\$3,872.93	
	Sophos Intercept-X Renewal	\$7,192.58	
		\$39,856.94	CT 25035372
Signal Vine, Inc	Signal Vine Text Messaging Platform	\$20,000.00	
		\$20,000.00	CT 25035373
Solutionz Inc	Change Order #1: Buildings 1 & 2- Structured	\$14,216.06	
		\$14,216.06	CT 25035374
Solvang Chamber Of Commerce	ANNUAL CORPORATE SPONSORSHIP	\$5,000.00	
		\$5,000.00	CT 25035375
Sterling Communications	Motorola Repeater SLR 5700 403-470 MHz FIELD LABOR	\$3,447.92 \$537.00	
		\$3,984.92	CT 25035376
TeamDynamix Solutions LLC	SaaS Licenses - Universal License Technical Services	\$9,459.25 \$5,000.00	
		\$14,459.25	CT 25035377
UbiSim Inc	Three-Year UbiSim License for up to 100 learners	\$26,400.00	
		\$26,400.00	CT 25035378
United Rentals	Rental of Forklift on 7/26/22 for the Fine Arts Delivery Charge Pickup Charge	\$219.64 \$153.28 \$140.95	
		\$513.87	CT 25035379
Darlene Vera	Enrollment Reimbursement	\$361.20	
		\$361.20	CT 25035380
Laura Torres Alvarado	Manual Refund Submitted	\$442.00	
		\$442.00	CT 25035381
Francisco Banda	Manual Refund Submitted	\$232.00	
		\$232.00	CT 25035382
Kailen Castillo	Manual Refund Submitted	\$770.00	
		\$770.00	CT 25035383
Juliana Cruz	Manual Refund Submitted	\$1,293.00	
		\$1,293.00	CT 25035384
Shanreign Choline Feliciano	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25035385
Manuel Gonzalez	Manual Refund Submitted	\$92.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$92.00	CT 25035386
Sarah Jackson	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25035387
Devin Lamere	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25035388
Rudy Mendez	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25035389
Emilia Ojeda	Manual Refund Submitted	\$21.00	
		\$21.00	CT 25035390
Lilian Ojeda	Manual Refund Submitted	\$120.00	
		\$120.00	CT 25035391
Berenice Oropeza	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25035392
Dean Pappas	Manual Refund Submitted	\$431.00	
		\$431.00	CT 25035393
Raymond Paulo	Manual Refund Submitted	\$255.00	
		\$255.00	CT 25035394
Tiburcio Perez	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25035395
Timothy Ritchie	Manual Refund Submitted	\$282.00	
		\$282.00	CT 25035396
Nathaniel Robinson	Manual Refund Submitted	\$75.00	
		\$75.00	CT 25035397
Lucia Roldan	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25035398
Jacqueline Salvador	Manual Refund Submitted	\$50.00	
		\$50.00	CT 25035399
Michael Sanchez-Arzola	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25035400
Gabrielle Sepulveda	Manual Refund Submitted	\$263.00	
		\$263.00	CT 25035401
Sondra Smith	Manual Refund Submitted	\$237.00	
		\$237.00	CT 25035402
Yadhira Solis Ramirez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035403
Miriam Tadeo	Manual Refund Submitted	\$3.00	
		\$3.00	CT 25035404
Cheyenne Wilber	Manual Refund Submitted	\$50.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$50.00	CT 25035405
Claudette Willard	Manual Refund Submitted	\$35.00	
		\$35.00	CT 25035406
AHC - ASB Athletics	District Allocation to ASB Athletics 2022-2023	\$127,047.00	
		\$127,047.00	CT 25035407
Akeso Occupational Health	TB-Xray-Medical-Physicals 7-1-22 to 6-30-23	\$203.48	
		\$203.48	CT 25035408
Amazon	Office Supplies, 7/06/22 - 5/31/23	\$27.16	
	Ergonomic Supplies for 07-01-22 thru 05-31-23	\$173.99	
	Instructional Supplies 7/05/2022-5/31/2023	\$81.73	
	Instructional Supplies 07-05-22 to 05-31-23	\$28.26	
	Instructional Supplies 07-05-22 to 05-31-23	\$559.91	
	Instructional Supplies 07-05-22 to 05-31-23	\$212.04	
	Operational Supplies 07-05-22 to 05-31-23	\$29.35	
	Student Materials 07-05-22 to 05-31-23	\$266.43	
	Student Materials 07-05-22 to 05-31-23	\$191.21	
	Office Supplies 07-05-22 to 05-31-23	\$64.15	
	Office Supplies, 7/06/22 - 5/31/23	\$271.50	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$31.53	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$105.53	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$22.81	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$95.25	
	Instructional Supplies for Fire Academy	\$237.69	
	Operational Supplies 7/1/22 - 5/31/23	\$64.23	
	Instructional supplies for MESA & STEM Center	(\$5.91)	
	Instructional supplies for MESA & STEM Center	(\$0.61)	
	Instructional supplies for MESA & STEM Center	\$382.73	
	Office Supplies for Fire/Safety/EMS	\$23.90	
	Small Binder Clips	\$16.00	
	Shipping	\$6.51	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 12.31.22	\$187.08	
	Instructional Supplies,	\$967.80	
	Office Operational Supplies	\$106.53	
	Instructional Supplies 7/05/2022-5/31/2023	\$338.13	
	Athletic Supplies 7-1-22 through 5-31-23	\$552.45	
	Athletic Supplies 7-1-22 through 5-31-23	(\$33.91)	
		\$5,003.47	CT 25035409
AMG & Associates, Inc	Fine Arts Complex Project	\$289,459.71	
	Fine Arts Complex Project	\$1,058,118.10	
	Change Order #016 to Include Multiple Revisions	\$85,885.00	
		\$1,433,462.81	CT 25035410
	Fine Arts Complex Project	\$56,976.37	
	Fine Arts Complex Project	\$18,469.04	
		\$75,445.41	CT 25035411
Apple Inc.	14-Inch Macbook Pro: M1 Pro Chip 8-Core CPU	\$26,140.24	
	Recycling Fee	\$52.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$26,192.24	CT 25035412
Aquatic Technology, Inc	Custom Vinyl Pool Backstroke Flag 11X14 inch	\$1,287.87	
	Custom Vinyl Pool Backstroke Flag 11X14 inch	\$1,831.08	
		\$3,118.95	CT 25035413
B&H Photo Video	Meta Quest 2 Advanced All-in-One VR Headset;	\$433.91	
	Allstate 2-Year Drops and Spills Warranty Plan	\$64.99	
	Panasonic VZ580U 5000 Lumens WUXGA LCD Projector	\$36,350.78	
	Peerless PRMNT Articulating Wall Arm TV Mount	\$1,355.03	
	Kanto Full Motion Mount 37-75" TV	\$1,168.19	
	Dell Soundbar SB521A	\$664.42	
		\$40,037.32	CT 25035414
Best Buy	Meta Quest 2 Advanced All-in-One Virtual Reality	\$869.98	
	Two-Year Accidental Geek Squad Product Replacement	\$159.98	
	Delivery/Shipping	\$11.49	
		\$1,041.45	CT 25035415
Bingo Publishers, Inc	Half-page Ad Promoting AHC to Run in Santa Maria	\$1,395.00	
		\$1,395.00	CT 25035416
Board Of Governors	Student Right to Know Reporting Subscription	\$5,900.00	
		\$5,900.00	CT 25035417
Bremer Auto Parts	Operational Supplies for Fire Academy	\$29.80	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$41.71	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$67.53	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$31.53	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$90.02	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$506.37	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$56.62	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$55.84	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$16.39	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$408.05	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$71.97	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$88.66	
	Parts-tools for LE veh. 07-5-22 to 05-31-23	\$472.11	
		\$1,936.60	CT 25035418
Cal State Auto Parts	Auto Supplies, 07-01-22 thru 05-31-23	\$14.16	
		\$14.16	CT 25035419
Carolina Biological	Science Lab Supplies July 1, 2022-May 31, 2023	\$304.22	
	Calorimeter foam cups, #753516, Quote# 519291 SQ	\$141.95	
	Freight and Handling	\$16.31	
		\$462.48	CT 25035420
CatapultK12	EMS: Internet Form Reporting Setup:	\$2,481.66	
	We Tip Live 24/7/365 Phone Call Center	\$437.94	
		\$2,919.60	CT 25035421
CDW Government Inc	Epson DS-1630 Flatbed Scanner Quote #1C87BN5	\$651.17	
	HP Scanjet Pro 3000 s4 Sheet Feed Scanner	\$3,351.24	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$4,002.41	CT 25035422
Jacob Chavez	Open Mileage 7.5-28.22	\$225.00	
	Open Mileage 7.5-28.22	\$225.00	
		\$450.00	CT 25035423
City of Lompoc	Commercial Light Electric 7.1.2022 - 6.30.2023	\$17,939.97	
		\$17,939.97	CT 25035424
Columbia Business Center Partners Lp	Lease of 890 E Stowell CBC Base Rent Lease	\$25,183.00	
		\$25,183.00	CT 25035425
Comcast Cable	Comcast Monthly Recurring Costs	\$214.32	
		\$214.32	CT 25035426
County Clerk-Recorder-Assessor	Filing Fees for Notice of Exemption for the	\$50.00	
		\$50.00	CT 25035427
	Filing Fees for Notice of Exemption for the	\$50.00	
		\$50.00	CT 25035428
Federal Express Corp	Mailings for Acct #1104-8488	\$18.95	
		\$18.95	CT 25035429
Fisher Scientific Co Llc	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$92.36	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$578.30	
		\$670.66	CT 25035430
Foodbank Of Santa Barbara County	EMPTY BOWLS 2022 SPONSOR	\$1,000.00	
		\$1,000.00	CT 25035431
Future Leaders Of America	Corporate Sponsorship - FLAmilia Sponsor	\$5,000.00	
		\$5,000.00	CT 25035432
John Gerrity	Open Mileage 8.8-19.22	\$925.00	
		\$925.00	CT 25035433
GotSafety, LLC	Monthly Consultation fees from 07/01/22 to	\$1,150.00	
		\$1,150.00	CT 25035434
Graduate Communications	Spanish Translation of Outreach Materials	\$0.00	
	Spanish Translation of Outreach Materials	\$62.50	
	Spanish Translation of Outreach Materials	\$0.00	
	Spanish Translation of Outreach Materials	\$125.00	
		\$187.50	CT 25035435
Grainger Inc.	Maintenance Supplies, 07-01-22 thru 05-31-23	\$413.12	
		\$413.12	CT 25035436
Grant House Sewing Machines	Janome Memory Craft 550E-Embroidery Machine	\$5,435.33	
	Janome AT2000D-Air Thread Sergers	\$4,345.65	
	Janome Coverpro CP3000P-Coverstitch Machine	\$1,195.16	
	Janome MC9450QCP-Sewing Machines	\$53,701.84	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$64,677.98	CT 25035437
Hardy Diagnostics	Science Lab Supplies July 1, 2022-May 31, 2023	\$265.88	
		\$265.88	CT 25035438
Home Depot	Operational Supplies for Fire Academy	\$68.34	
	Operational Supplies for Fire Academy	\$6.85	
	Operational Supplies for Fire Academy	\$53.19	
	Instructional Supplies for Fire Academy	\$2,840.42	
	Instructional Supplies for Fire Academy	\$42.02	
	Instructional Supplies for Fire Academy	\$131.93	
	Instructional Supplies for Fire Academy	\$31.52	
	Instructional Supplies for Biology Labs	\$29.34	
	Operational supplies 07-05-22 to 05-31-23	\$96.93	
	Operational supplies 07-05-22 to 05-31-23	\$589.96	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$7.99	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$54.28	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$125.57	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$249.04	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$32.57	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$55.19	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$15.79	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$18.67	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$60.49	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$87.48	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$20.14	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$439.26	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$82.86	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$173.87	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	(\$43.47)	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$495.62	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$1,016.31	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$178.61	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$16.68	
	Maintenance Supplies - SM, 7-1-22 thru 5-31-23	\$246.05	
	Supplies per Invoice 2531288	\$49.16	
	Supplies per Invoice 5524769	\$32.30	
	Supplies per Invoice 3540502	\$20.35	
	Supplies per Invoice 904716	\$71.86	
	Tile Floor Adhesive per Invoice 9625970	\$21.10	
	VCT Adhesive per Invoice 170377	\$19.98	
		\$7,438.25	CT 25035439
J W Pepper & Son Inc	Instructional Supplies 7/25/2022-5/30/2023	\$64.16	
		\$64.16	CT 25035440
Keenan & Associates	Fine Arts Gallery - Insurance Coverage	\$1,428.00	
		\$1,428.00	CT 25035441
Erin Krier	Reimburse for Food for Produce Safety Grower	\$738.24	
		\$738.24	CT 25035442
Mcmurray Stern Inc	Prevent. Maint. on Spacesaver Power Mobile Systems	\$1,900.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Mcmurray Stern Inc	Prevent. Maint. on Spacesaver Power Mobile Systems	\$2,100.00	
		\$4,000.00	CT 25035443
Berchman Melancon	Development of Education Courses and consulting	\$2,000.00	
		\$2,000.00	CT 25035444
Metro Media	Full-page ad in SMV Chamber Quarterly Digital	\$900.00	
		\$900.00	CT 25035445
Mission Linen Supply	Laundry Services for Auto Tech 7.1.22-6.30.23	\$34.60	
	Laundry Service for Auto Body Program	\$21.65	
		\$56.25	CT 25035446
NCS Pearson Inc	Online Tutoring Services Agreement	\$10,800.00	
		\$10,800.00	CT 25035447
Niles Biological	Science Lab Supplies July 1, 2022-May 31, 2023	\$51.97	
		\$51.97	CT 25035448
Okerblom, Johathan	Reimbursement Certification 8.22.22	\$315.84	
		\$315.84	CT 25035449
Pacific Gas & Electric Company	Electricity Services 7.1.2022- 6.30.2023	\$1,477.28	
	Electricity Services 7.1.2022 - 6.30.2023	\$392.69	
		\$1,869.97	CT 25035450
	Electricity Services 7.1.2022- 6.30.2023	\$291.24	
	Electricity Services 7.1.2022 - 6.30.2023	\$77.42	
		\$368.66	CT 25035451
Greg Pensa	Open Mileage 8.16, 8.12.22	\$89.00	
		\$89.00	CT 25035452
Laura Reynolds	Open Mileage 8.12.22	\$32.63	
		\$32.63	CT 25035453
Stephanie Robb	Reimbursement for Refreshments at Student	\$56.39	
		\$56.39	CT 25035454
Scantron Corporation	IN4ES, Dual Maintenance	\$1,192.00	
		\$1,192.00	CT 25035455
ServerSupply.com, Inc	Aruba AP-503HR Remote Wireless Access Point R7G97A	\$739.49	
	Aruba AP-305 Wireless Access Point JX936A	\$685.13	
		\$1,424.62	CT 25035456
Siemens Industry Inc	Siemens Burglary Alarm Contract for Santa Maria	\$13,068.00	
		\$13,068.00	CT 25035457
Southern California Gas Co	Gas Supply 7.1.2022 - 6.30.2023	\$6,474.91	
	Gas Supply 7.1.2022-6.30.2023	\$1,326.19	
		\$7,801.10	CT 25035458
T-Mobile USA Inc	Extended Service Contract for Hotspots	\$2,570.52	
		\$2,570.52	CT 25035459

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Trojan Petroleum, Inc	Diesel Purchases, 07-01-22 thru 06-30-23	\$2,244.72	
		\$2,244.72	CT 25035460
David Vasquez	Open Mileage 7.12,8.8.22	\$63.00	
		\$63.00	CT 25035461
Fortino Vega	Open Mileage 7.6,13,20,26.22	\$90.00	
		\$90.00	CT 25035462
VWR International	Instructional Supplies for Biology Labs	\$105.71	
		\$105.71	CT 25035463
Rebecca Andres	Reimburse for 2022 Curriculum Institute Reg Fees -	\$400.00	
		\$400.00	CT 25035464
Sarah Arya	Assist Brian Barrick with creation of American	\$160.00	
		\$160.00	CT 25035465
Rachel Baumann	Peer Review of OER Computer Organization Textbook	\$600.00	
		\$600.00	CT 25035466
Dovetail Decision Consultants, Inc.	Furniture equipment consulting services	\$0.00	
	Furniture equipment consulting services	\$2,500.00	
		\$2,500.00	CT 25035467
Fatte's Pizza of Santa Maria	Food purchased for Business Orientation for	\$185.89	
	Food purchased for Business Orientation for AHC	\$185.89	
	Food purchased for Summer UTC workshops for	\$61.97	
	Delivery Fee	\$6.00	
	Tip	\$10.00	
		\$449.75	CT 25035468
John Gerrity	Car Rental Reimb for Travel on 10.18.21-10.20.21	\$129.97	
		\$129.97	CT 25035469
Help Systems Llc	InterMapper - 400 Devices	\$737.97	
		\$737.97	CT 25035470
Hodges Automotive	AC Compressor Kit B0452 Invoice 35419	\$445.49	
	Cleaner	\$9.78	
	Orifice Tube	\$11.62	
	Labor	\$517.45	
		\$984.34	CT 25035471
Institute Of Beauty Culture Inc	Agreement for Cosmetology Training	\$45,352.80	
	DSL Line Fees July 1, 2022-June 30, 2023	\$123.20	
	Agreement for Cosmetology Training	\$30,235.20	
		\$75,711.20	CT 25035472
IPMA	IPMA Membership Renewal Invoice #5445	\$350.00	
		\$350.00	CT 25035473
Ips Group Inc	Monthly Secure Gateway/Wireless Data Fee for Multi	\$495.00	
		\$495.00	CT 25035474

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Liebert Cassidy Whitmore	Professional Legal Svs. 7-1-22 - 6-30-23	\$731.50	
	Professional Legal Svs. 7-1-22 - 6-30-23	\$4,368.00	
	Professional Legal Svs. 7-1-22 - 6-30-23	\$2,713.50	
		\$7,813.00	CT 25035475
McKesson Medical Surgical Inc	Midmark Exam Table, PWR 225 W/Drwr Htr/Pelvic Top, Upholstered Seamless Latte 28" #1091262	\$25,560.78	
	Monitor, Blood Pressure SPO2 Sure Temp #959359	\$2,321.98	
		\$13,130.52	
		\$41,013.28	CT 25035476
Mission Linen Supply	Laundry Services for Auto Tech 7.1.22-6.30.23	\$34.60	
	Laundry Service for Auto Body Program	\$21.65	
		\$56.25	CT 25035477
New Times	Promise Plus Display Ad in July 2022 Get Outside	\$1,250.00	
		\$1,250.00	CT 25035478
NewsChannel12 CBS	30-second Ad Promoting Fall Registration	\$510.00	
		\$510.00	CT 25035479
Nicks Telecom	Chevy Tahoe Unit 21 Remove-Install Lightbar	\$140.00	
	Travel Charge	\$100.00	
		\$240.00	CT 25035480
OCLC Inc	ANNUAL SUBSCRIPTION, EZproxy HOSTED	\$3,978.38	
		\$3,978.38	CT 25035481
ODP Business Solutions LLC	Instructional Supplies July 1, 2022 - May 31, 2023	\$424.69	
	Office Supplies 07-05-22 to 05-31-23	\$76.11	
	Office Supplies 07-05-22 to 05-31-23	\$39.07	
	Instructional Supplies	\$56.97	
	Office/Operational Supplies for the MESA/STEM	\$310.78	
	Office/Operational Supplies for the MESA/STEM	\$10.99	
		\$918.61	CT 25035482
Premier Water Management, LLC	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	
	Monthly Water Treatment, Santa Maria Campus	\$197.90	
	Monthly Water Treatment, Lompoc Campus	\$246.20	
		\$888.20	CT 25035483
Santa Maria Joint Union High School District	BRAVES CLASSIC GOLF TOURNAMENT SPONSORSHIP \$1,500.00		
		\$1,500.00	CT 25035484
Scott Machinery	Kent TRL-1340V Lathe 13x40 Electronic/VFD Speed	\$53,821.88	
	Shipping	\$800.00	
		\$54,621.88	CT 25035485
Sensible Interior Solutions	Graber Roller Shade per Est #1589	\$739.50	
	Installation per Est #1589	\$150.00	
		\$889.50	CT 25035486
Shoes For Students	2022 SHOES FOR STUDENTS GOLF TOURNAMENT SPONSOR	\$2,750.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,750.00	CT 25035487
Smart & Final	Instructional supplies for Biology Labs	\$25.60	
		\$25.60	CT 25035488
	Food for childrens center 7-1-22 to 12-31-22	\$525.96	
	Food for childrens center 7-1-22 to 12-31-22	\$18.66	
		\$544.62	CT 25035489
Sport & Cycle Team Athletics Inc	Black Football Mouth Guard Quote #7005	\$107.66	
	Adult White Socks	\$370.95	
	Adult Royal Socks	\$123.65	
	Shipping	\$67.11	
		\$669.37	CT 25035490
Student Insurance	Basic Student Coverage	\$29,502.75	
	Basic Student Coverage	\$88,508.25	
	Catastrophic Coverage	\$7,542.75	
	Catastrophic Coverage	\$2,514.25	
		\$128,068.00	CT 25035491
Testa Catering	ALL STAFF DAY BREAKFAST CATERING	\$1,351.76	
		\$1,351.76	CT 25035492
Troesh Coleman Pacific Inc	Decomposed Granite Gold per Invoice 25492	\$156.37	
	Surcharge 2022-bin products	\$3.22	
		\$159.59	CT 25035493
Trojan Petroleum, Inc	Gasoline Purchases, 07-01-22 thru 6-30-23	\$4,964.21	
		\$4,964.21	CT 25035494
United Parcel Service	UPS Charges, 7-1-22 thru 6-30-23	\$129.66	
		\$129.66	CT 25035495
Urbane Cafe	Food purchased for Business Orientation for AHC	\$489.38	
	Food purchased for Business Orientation for AHC	\$489.38	
		\$978.76	CT 25035496
US Bank Corporate Payment System	Amazon - Printer Ink Cartridges HP 952 XL	\$468.68	
	Amazon - Q-Scope 200x Handheld USB Microscope	\$182.69	
	Facebook-Noncredit Class Promotion	\$200.00	
	Grant House Sewing Center-Noncredit Sewing Classes	\$534.00	
	Grant House Sewing Center-Noncredit Sewing Classes	\$15.32	
	Facebook-Noncredit Class Promotion	\$192.32	
	Zoom-Monthly Subscription for FKCE Program	\$40.00	
	Santa Rosa Junior College-Instructional Supplies	\$46.49	
		\$1,679.50	CT 25035497
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$740.00	
		\$740.00	CT 25035498
Water Intrusion Specialist	Fine Arts Complex Project- Limited to Providing	\$2,950.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$2,950.00	CT 25035499
Western Scientific Co Inc	Olympus CX31/41 Rubber Eyeguards, #212086-099	\$27.19	
	Shipping	\$10.00	
		\$37.19	CT 25035500
David Whitham	Open Mileage 8.11	\$53.75	
		\$53.75	CT 25035501
Kayleen Marie Agustin	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25035502
Michelle Argueta	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035503
Kyle Bonfield	Manual Refund Submitted	\$235.00	
		\$235.00	CT 25035504
Giselle Casabar	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25035505
Marlyn Cox	Manual Refund Submitted	\$60.00	
		\$60.00	CT 25035506
Sabrina Dana	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035507
Rebecca Davis	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25035508
Alexandra Euyoqui	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035509
Dylan Fitz-Gerald	Manual Refund Submitted	\$143.00	
		\$143.00	CT 25035510
Rosali Flores	Manual Refund Submitted	\$811.00	
		\$811.00	CT 25035511
Yesenia Flores Vazquez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035512
Esmeralda Garcia-Perez	Manual Refund Submitted	\$1,724.00	
		\$1,724.00	CT 25035513
Giannis Giagos	Manual Refund Submitted	\$19.00	
		\$19.00	CT 25035514
Laura Gregorich	Manual Refund Submitted	\$128.00	
		\$128.00	CT 25035515
Alberto Guzman Perez	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25035516
Zimin He	Manual Refund Submitted	\$2.00	
		\$2.00	CT 25035517
Belinda Hernandez	Manual Refund Submitted	\$200.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$200.00	CT 25035518
Brenda Hernandez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035519
Luis Hernandez	Manual Refund Submitted	\$47.00	
		\$47.00	CT 25035520
Wilbertho Hernandez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035521
Elena Hernandez Plascencia	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035522
Mark Hesford	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25035523
Devin Lamere	Manual Refund Submitted	\$25.00	
		\$25.00	CT 25035524
Taylor Means	Manual Refund Submitted	\$141.00	
		\$141.00	CT 25035525
Emmanuel Meza-Beas	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035526
Samantha Neri	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25035527
Ramon Ramirez	Manual Refund Submitted	\$1,040.00	
		\$1,040.00	CT 25035528
Steven Rexrode	Manual Refund Submitted	\$35.00	
		\$35.00	CT 25035529
Rosario Rosales Garcia	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035530
Alfredo Ruiz Guzman	Manual Refund Submitted	\$1,924.00	
		\$1,924.00	CT 25035531
Saad Salih	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25035532
Brianna Sandoval	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035533
Yesenia Santiago Hernandez	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035534
Karla Sixto Landavazo	Manual Refund Submitted	\$200.00	
		\$200.00	CT 25035535
Graciela Solano Gonzalez	Manual Refund Submitted	\$1,761.00	
		\$1,761.00	CT 25035536
Leo Togia	Manual Refund Submitted	\$1,724.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,724.00	CT 25035537
Brisa Torres	Manual Refund Submitted	\$1,786.00	
		\$1,786.00	CT 25035538
Mary Twitchell	Manual Refund Submitted	\$42.44	
		\$42.44	CT 25035539
Russbell Valle Davila	Manual Refund Submitted	\$100.00	
		\$100.00	CT 25035540
Julian Valles	Manual Refund Submitted	\$1,393.00	
		\$1,393.00	CT 25035541
Steven Willard	Manual Refund Submitted	\$35.00	
		\$35.00	CT 25035542
805 Windshield Repair	Windshield Repairs per Invoice 167	\$180.00	
		\$180.00	CT 25035543
AHC Foundation	FY23 AHC Foundation Support	\$233,555.00	
		\$233,555.00	CT 25035544
Ahern Rentals Inc.	Rental of Personnel Lift 12ft Electric 2 Man	\$462.19	
	Environmental Charge	\$8.16	
	CA Heavy Equipment Rental Tax	\$3.19	
	Rental Protection Plan	\$63.75	
		\$537.29	CT 25035545
Amazon	Student Materials for EMS Courses	\$2,746.24	
	Office Operational Supplies	(\$173.55)	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$30.90	
	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$280.54	
	Instructional Supplies 07-05-22 to 05-31-23	\$34.80	
	Instructional Supplies 07-05-22 to 05-31-23	\$145.53	
	Operational Supplies 07-05-22 to 05-31-23	\$58.29	
	Instructional Supplies/Material Fees	\$132.53	
	Instructional supplies for MESA & STEM Center	\$2,547.08	
	Instructional supplies for MESA & STEM Center	(\$172.90)	
	Instructional supplies for MESA & STEM Center	\$150.76	
	Instructional Supplies for Fire Academy	\$39.12	
	INSTRUCTIONAL SUPPLIES OPEN UNTIL 5.31.23	\$22.80	
	Operational Supplies 7/1/22 - 5/31/23	\$29.00	
	Operational Supplies 7/1/22 - 5/31/23	\$105.31	
	Operational Supplies 7.1.22-5.30.23	\$29.97	
	Physics supplies; Aug 4, 2022 thru May 31, 2023	\$321.25	
	Logitech K750 Wireless Solar Keyboard	\$97.86	
	Instructional Supplies,	\$161.40	
	Instructional Supplies,	\$176.83	
	Instructional Supplies,	\$72.50	
	PONYBRO USB C Hub Multiport Adapter	\$273.82	
	YEYA Upgraded Refrigerator Door Lock	\$29.96	
	Instructional Supplies for CE 07/1/22-05/20/23	\$100.80	
	Instructional Supplies 7/05/2022-5/31/2023	\$25.93	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Amazon	Instructional Supplies 07-13-22 to 05-31-23	\$337.07	
		\$7,603.84	CT 25035546
American General Media Inc.	30-second spot promoting fall 2022 registration	\$800.00	
	30-second Ad Promoting Hancock Hello to run on	\$450.00	
	30-second Ad Promoting Hancock Hello to run on	\$450.00	
		\$1,700.00	CT 25035547
American Industrial Supply	Operational Supplies for Fire Academy	\$13.18	
		\$13.18	CT 25035548
American Star Tours, Inc.	Bus Service for PCPA Solvang, 8-7-22 thru 8-18-22	\$8,690.00	
	Bus Service for PCPA Solvang, 8/6/22	\$964.00	
		\$9,654.00	CT 25035549
Annotation Unlimited PBC	HYPOTHESIS SUBSCRIPTION, 7-1-22 TO 6-30-23	\$1,250.00	
		\$1,250.00	CT 25035550
BC Pump Sales And Service	Pump Repair - Labor Charges per Invoice 35912	\$127.49	
	Bell - Gossett Seal Kit	\$83.45	
	Bell - Gossett Flange Gasket Kit	\$73.65	
	Bell - Gossett Casing Gasket	\$10.82	
	3JE Coupling Insert	\$8.68	
		\$304.09	CT 25035551
Bremer Auto Parts	Operational Supplies for Fire Academy	\$66.71	
		\$66.71	CT 25035552
Kelly Brune	Project Evaluation and Evaluation Reports	\$5,000.00	
		\$5,000.00	CT 25035553
Ca Community College Chief	CCCCIO Membership Dues FY 2022-2023	\$400.00	
		\$400.00	CT 25035554
Cal State Auto Parts	Auto Supplies, 07-01-22 thru 05-31-23	\$6.38	
		\$6.38	CT 25035555
California Electric Supply	Electrical-Lighting Supplies, 07-01-22 thru	\$98.53	
	Electrical-Lighting Supplies, 07-01-22 thru	\$30.34	
	Lamp, medium socket per Invoice 7826-1063885	\$65.24	
	Shipping-Handling	\$10.61	
		\$204.72	CT 25035556
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	\$120.16	
	Safety boots for employees 7-1-22 to 6-30-23	\$168.55	
	Safety boots for employees 7-1-22 to 6-30-23	\$175.00	
		\$638.71	CT 25035557
Leonard Champion	Reimbursement for Student Supplies	\$143.47	
		\$143.47	CT 25035558
City Of Santa Maria	Disposal Site Landfill	\$72.00	
		\$72.00	CT 25035559
Clarity Collective LLC	Enneagram Workshop-Professional Dev. 9-9-22	\$550.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$550.00	CT 25035560
ClassCalc	ClassCalc Licenses fall 2022	\$3,600.00	
		\$3,600.00	CT 25035561
Comcast Cable	Comcast Monthly Recurring Costs	\$198.02	
		\$198.02	CT 25035562
	Comcast Monthly Recurring Costs	\$174.65	
		\$174.65	CT 25035563
Computerland Of Silicon Valley	AZURE USAGE BEYOND EES CAMPUS AGMT PREPAYMENT	\$894.84	
	AZURE USAGE BEYOND EES CAMPUS AGMT PREPAYMENT	\$113.37	
	CREATIVE CLOUD ALL APPS PRO HED FACULTY/STAF ETLA	\$20,768.50	
	CREATIVE CLOUD ALL APPS PRO HED FACULTY/STAF ETLA	\$20,768.50	
		\$42,545.21	CT 25035564
Bryan Dillard	Officer Training Course	\$1,173.35	
		\$1,173.35	CT 25035565
DoveLewis Animal Hospital	Annual 50 Subscription Invoice #INV-0000000612	\$517.50	
		\$517.50	CT 25035566
DualEnroll.com	Annual One Year License Fee	\$25,500.00	
	One Time Implementation Fee	\$18,000.00	
		\$43,500.00	CT 25035567
Angelica Eulloqui	Reimbursement for food for STEM Week of Discovery	\$1,570.58	
		\$1,570.58	CT 25035568
Fisher Scientific Co Llc	Supplies for the Chem labs 07-01-22 thru 05-31-23	\$274.65	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$442.19	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$19.77	
	Science Lab Supplies July 1, 2022-May 31, 2023	\$83.48	
	Instructional supplies for Biology labs	\$526.75	
	Instructional supplies for Biology Labs	\$435.39	
	Instructional supplies for Biology labs	\$86.73	
		\$1,868.96	CT 25035569
Foundation for California Community Colleges	NetTutor - Service Term 7/1/22 - 6/30/23	\$14,950.00	
		\$14,950.00	CT 25035570
	LABSTER, SERVICE TERM 7-1-22 TO 6-30-23	\$1,250.00	
		\$1,250.00	CT 25035571
GM Financial Leasing	Leasing 2020 Chev Suburban, 07-01-22 thru 10-30-22	\$768.55	
		\$768.55	CT 25035572
	Leasing 2020 Chev Suburban, 7-01-22 thru 10-30-22	\$768.55	
		\$768.55	CT 25035573

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
GM Financial Leasing	Leasing 2020 Chev Suburban, 7-01-22 thru 2-28-23	\$759.61	
		\$759.61	CT 25035574
	Leasing 2020 Chev Suburban, 7-01-22 thru 2-28-23	\$759.61	
		\$759.61	CT 25035575
Jeffery Hall	open Mileage Aug 16.22	\$34.88	
		\$34.88	CT 25035576
House Sanitary Supply, Inc.	Gym Cleaner SuperCourt Invoice#264139-04	\$58.91	
		\$58.91	CT 25035577
Intermountain Lock And Security Supply	Key and Lock Supplies, 07-01-22 thru 5-31-23	\$204.56	
	Key and Lock Supplies, 07-01-22 thru 5-31-23	\$180.10	
		\$384.66	CT 25035578
Koehler Plumbing Inc	Back Flow Device Tests and Reports (4)	\$250.00	
	Part per Invoice 11440	\$271.65	
	Labor Charges	\$140.00	
		\$661.65	CT 25035579
Richard Leonard	reissue stale dated warrant 25029721	\$430.42	
		\$430.42	CT 25035580
Suzanne Lew	Open Mileage 8.12.22	\$23.00	
		\$23.00	CT 25035581
Los Padres Fire Protection Inc	Fire Extinguisher Service for SM Campus	\$2,397.00	
	Fire Extinguisher Service for Lompoc Campus	\$510.00	
	Kitchen System Service - Bldg. G, I, S	\$600.00	
	Industrial System Service - Haz Mat Sheds	\$400.00	
		\$3,907.00	CT 25035582
Toby McLaughlin	Open Mileage Aug 22	\$66.88	
		\$66.88	CT 25035583
Alejandra Medina	Open Mileage Aug	\$39.13	
		\$39.13	CT 25035584
Mayra Morales	Open Mileage from last year	\$29.25	
		\$29.25	CT 25035585
Old Town Shirt Factory	Screen print black Tees Invoice# 220255	\$255.54	
		\$255.54	CT 25035586
	Screen Print Black 1/4 Zip Jacket, Invoice# 220281	\$428.65	
	Screen Print Navy 1/4 Zip Polo	\$98.92	
	\$527.57	CT 25035587	
Orcutt Burgers Inc	Tri-Tip Sandwiches with Salsa	\$7,177.50	
	Vegetarian Option	\$292.27	
		\$7,469.77	CT 25035588
Thomas Reynolds	ACHRO Conference	\$180.00	

Allan Hancock College

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022

Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$180.00	CT 25035589
The Westin	Lodging 10.2-4.22	\$323.23	
		\$323.23	CT 25035590
Verizon Wireless	Monthly Line Charges for 805-621-2466 thru 6.30.23	\$76.02	
		\$76.02	CT 25035591
	Cell Phone Service Fees for Facilities Dept.	\$583.00	
	Verizon annual plan charges for Student Navigators	\$172.26	
		\$755.26	CT 25035592
	Cell Phone Service from 07/01/22 - 06/30/23	\$492.57	
		\$492.57	CT 25035593
Wex Bank	Gas Credit Card Purchases, 07-01-22 thru 6-30-23	\$118.84	
		\$118.84	CT 25035594
Yondoo Broadband, LLC	Yondoo Broadband to Provide Turn-Key	\$230.00	
		\$230.00	CT 25035595

Warrant Register

Check Dates from 8/1/2022 to 8/31/2022
Bank Code: CT

Fund and Reversal Summary

Totals By Fund:

Total for General Fund 9410	\$2,936,023.14
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$13,688.14
Total for Capital Outlay Project Fund 9441	\$3,528,231.50
Total for General Obligation Bond Fund 9447	\$1,496,411.94
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	\$0.00
Total for Post-Employment Benefits Fund 9469	\$3,300.00
Total for Student Body Center Fee Trust Fund 9473	\$0.00

Allan Hancock College

Warrant RegisterCheck Dates from 8/1/2022 to 8/31/2022
Bank Code: RC

Vendor Name	Description	Amount	Warrant
Pacific Gas & Electric Company	Engineering Services for the Student Health	\$2,500.00	
		\$2,500.00	RC 40000236

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
August 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
CACCRAO	California Association of Community College Registrars and Admissions Officers
CAL-OES	California Office of Emergency Services
CALM	Child Abuse Listening Mediation
CALSTRS	California State Teacher's Retirement System
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
DLR Group	Dana Larson Roubal Group
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
J.E. Halliday Sales Inc.	NO ACRONYM
J W Pepper & Son Inc	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
ODP Business Solutions, LLC	Office Depot Business Solutions, LLC
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	October 18, 2022
Subject: Authorization to Declare District Property as Surplus	Item Number: 12.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:
---	--------------------

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Adoption of the 2022-23 Education Protection Account Expenditure Plan	Item Number: 12.C.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

Proposition 30, Schools and Local Public Safety Protection Act, was passed in November 2012. This proposition temporarily raised the sales and use tax by .25 cents for four years ending December 31, 2016 and raised the income tax rate for high income earners (\$250,000 for individuals and \$500,000 for couples) for seven years to provide continuing funding for local school districts and community colleges. Proposition 30 created an Education Protection Account (EPA) within the general fund to receive and disburse these temporary tax revenues. Proposition 55, passed in November 2016, extended the income tax for high-income earners until December 31, 2030.

Districts have sole authority to determine how the moneys received from the EPA are spent, provided that the governing board makes these spending determinations in open session of a public meeting of the governing board. Each entity receiving funds must annually publish on its internet website an accounting of how much money was received from the EPA and how that money was spent. Additionally, the annual independent financial and compliance audit required of community colleges verifies whether the funds provided from the EPA have been properly disbursed and expended as required by law. Expenses incurred that comply with these additional audit requirements may be paid from the EPA.

Proposition 30 specifically prohibits the expenditure of EPA funds for administrative salaries and benefits or any other administrative costs. It also prohibits district-wide administrative activities, such as district-level fiscal and personnel services; activities concerned with directing and managing the operation of a particular campus; and activities for assisting instructional staff in planning, developing, and evaluating the process of providing learning experiences for students.

The EPA expenditure report form and the related reporting guidelines are provided by the California Community Colleges Chancellor's Office. Attached is the 2022-23 expenditure plan for the board's adoption.

Also attached for public record is the report of the actual EPA proceeds and expenditures in 2021-22.

FISCAL IMPACT

The proposed expenditures are included in the 2022-23 adopted budget.

RECOMMENDATION

Staff recommends that the board of trustees adopt the 2022-23 Education Protection Account Expenditure Plan.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

CALIFORNIA COMMUNITY COLLEGES
Annual Financial and Budget Report
SUPPLEMENTAL DATA

Schools and Local Public Safety Protection Act
 EPA Expenditure Report

For Expenditure Year: 2021 - 2022

District ID: 610

Name: Allan Hancock Joint
 Community College
 District

Activity Classification	Object Code	Unrestricted			
EPA Proceeds:	8630	17,741,175			
Activity Classification	Object Code	Salaries and Benefits (1000 - 3000)	Operating Expenses (4000 - 5000)	Capital Outlay (6000)	Total
Instructional Activities	0100-5900	17,741,175			17,741,175
Other Support Activities (list below)	6XXX				
Total Expenditures for EPA*		17,741,175	0	0	17,741,175
Revenues less Expenditures					0
*Total Expenditures for EPA may not include Administrator Salaries and Benefits or other administrative costs.					

CALIFORNIA COMMUNITY COLLEGES
Annual Financial and Budget Report
SUPPLEMENTAL DATA

Schools and Local Public Safety Protection Act
 EPA Expenditure Report

For Budget Year: 2022 - 2023

District ID: 610

Name: Allan Hancock Joint
 Community College
 District

Activity Classification	Object Code	Unrestricted			
EPA Proceeds:	8630	13,751,769			
Activity Classification	Object Code	Salaries and Benefits (1000 - 3000)	Operating Expenses (4000 - 5000)	Capital Outlay (6000)	Total
Instructional Activities	0100-5900	13,751,769			13,751,769
Other Support Activities (list below)	6XXX				
Total Expenditures for EPA*		13,751,769	0	0	13,751,769
Revenues less Expenditures					0
*Total Expenditures for EPA may not include Administrator Salaries and Benefits or other administrative costs.					

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Authorization to Borrow up to 60 Percent of the District's Net Equity in the Self-Insured Program for Employees (SIPE) Workers' Compensation Joint Powers Authority (JPA)	Item Number: 12.D.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

As an available option to meet possible cash shortfalls, the district may request a short-term advance of the district's net equity in the SIPE workers' compensation JPA. SIPE's joint powers agreement specifies that any member, with approval of their governing board, may borrow up to 60 percent of their shareholder's net equity, based on the most current financial statement, for a period not to exceed 60 days at a rate equal to the amount that would have been earned through the county treasurer.

Based on SIPE's 2020 actuarial analysis, Allan Hancock College's net equity in the JPA was \$2,062,057. This would make the district eligible to borrow \$1,237,234.20 to help offset any possible cash shortfalls. If this action becomes necessary, the district would repay the loan from SIPE within the allowable 60 days or when the district receives apportionment funding from the state, whichever is earlier.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees authorize the district to borrow up to 60 percent of the district's net equity in the SIPE workers' compensation JPA if needed for cash flow purposes.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Reroofing of Buildings G and L and the Refurbishment of Roofs for Buildings M300 and M400 Project, Notice of Completion	Item Number: 12.E.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

On December 14, 2021, the board of trustees awarded the contract for the Reroofing of Buildings G and L and the Refurbishment of Roofs for Buildings M300 and M400 Project to the Garland Company, Inc. in the amount of \$2,199,802. 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 Reroofing of Buildings G and L and the Refurbishment of Roofs for Buildings M300 and M400 Project performed by the Garland Company, Inc.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

CONSENT ITEM

To: Board of Trustees	Date:
From: Associate Superintendent/Vice President	October 18, 2022
Subject: Authorization to Solicit Bids for the Construction of the Santa Maria Campus Children's Center Outdoor Play Yard Project (Bid No. 23-03)	Item Number: 12.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

On January 22, 2022, the district received approval of plans and specifications from 19six Architects for the proposed construction of the Santa Maria Campus Children's Center Outdoor Play Yard Project (Bid No 23-03). Construction of this project will allow us to provide the outdoor learning and recreation area needed to support the Children's 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 of this project is \$215,000 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 Santa Maria Campus Children's Center Outdoor Play Yard Project (Bid No. 23-03).

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

CONSENT ITEM

To: Board of Trustees	Date:
From: Associate Superintendent/Vice President	October 18, 2022
Subject: Authorization to Solicit Bids for the Moving Services to Facilitate the Relocation of Furniture and Equipment from Buildings E, F, and O-300 to the Fine Arts Complex Project (Bid No. 23-04)	Item Number: 12.G.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The Fine Arts Complex is anticipated to be substantially complete by the beginning of December. To facilitate the relocation of furniture and equipment from buildings E, F, and O-300 to the Fine Arts Complex, we will need to hire professional movers to complete the task. Because the cost of moving may exceed the competitive bid limit, we are asking for authorization to bid the project.

FISCAL IMPACT

To be determined

RECOMMENDATION

Staff recommends that the board of trustees authorize solicitation of bids for Moving Services to Facilitate the Relocation of Furniture and Equipment from Buildings E, F, and O-300 to the Fine Arts Complex Project (Bid No. 23-04).

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Acceptance of Grants Approved and Review of Grant Proposals Submitted	Item Number: 12.H.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUNDAcceptance of Grants Approved

Institutional Grants received notification of funding for the following grant in the amount of \$8,000.

1. California Advanced Supply Chain Analysis and Diversification Effort (CASCADE) III (\$8,000)

The college has been awarded \$8,000 in funding to partner with El Camino Community College District for the Student Internship/Faculty Externship of the Governor's Office Department of Defense (DoD) CASCADE grant. The sub grant in the amount of \$8,000, plus related paid internship funding, is designated for two college students to participate in internships to develop skills for regional employment.

No matching funds are required. The project period is November 1, 2022 to October 31, 2025. (Submitted by Margaret Lau and John Garrity)

FISCAL IMPACT

1. CASCADE III in the amount of \$8,000.

RECOMMENDATION

Staff recommends the board of trustees accept this contract for a total of \$8,000 in restricted funds to the district.

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

Review of Grant Proposals Submitted

Institutional Grants has submitted the following grant applications for a total of \$1,421,775 in requested funds.

1. USDA: NEXTGEN (Partnership with Cal Poly) (\$150,000.00)

The college applied for \$150,000 in funding through a letter of intent as a partner with Cal Poly Agriculture. The program provides grant awards between \$500,000 and \$20 million over five years to prepare students for an array of careers in agriculture with an emphasis on serving underrepresented students. Funds can be used for student support including paid learning opportunities, collaborative learning, and youth development opportunities for K-12 students. Cal Poly is interested in using the funding to provide a two-week residential summer experience for high school students completing their freshman year modeled after the EPIC Program for middle school students interested in engineering.

No matching funds are required. The project period is for one year of planning from July 1, 2023 to June 30, 2025. (Submitted by Sean Abel and Erin Krier)

2. Department of Education: Basic Needs for Postsecondary Students (\$836,500.00)

The college applied for \$836,500.00 in funding from the U.S. Department of Education to provide basic needs to students. This grant emphasized support for mental health services, childcare, and housing.

No matching funds are required. The project period is for three years from June 1, 2023 to December 31, 2026. (Submitted by Genevieve Siwabessy and Mary Dominguez)

3. First Five of California (Santa Barbara County) (\$435,275.00)

The college applied for \$437,275.00 in funding from First Five Santa Barbara County to provide a kitchen installation for the Lompoc Orfalea Childcare and Training center. An industrial kitchen will allow management to hire a cook and an assistant cook to provide fresh and healthy meals daily using locally grown and bought food.

No matching funds are required. The project period is for one year from January 1, 2023 to December 31, 2023. (Submitted by Sofia Ramirez-Gelpi and Maria Suarez)

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 12.I.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 10

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:
--	--------------------

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		EMERGENCY MEDICAL SERVICES		
Roehl, Susan	20660	EMS 301	EMS Academy – 1A (EMT)	.066
		LIBRARY		
Passage, Trevor	22062	LBRY 170	Research Methods	.133
		NURSING		
Mccomas, Megan	20198	NURS 108	RN Practicum 2	.130

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ECONOMICS				
Avery, Helena	22066	ECON 130	Consumer and Family Finance	.200
EMERGENCY MEDICAL SERVICES				
Mcelhenie, Matthew	20747	EMS 130	Principals of Emergency Mgmt	.200
Mcelhenie, Matthew	20824	EMS 319	Emerg Resp to Terrorism	.200
Mcelhenie, Matthew	21972	EMS 321	Advanced Cardiac Life Support	.067
FIRE TECHNOLOGY				
Baker, David	21837	FT 307	Firefighter 1 Academy 1A	.213
Dickson, Douglas	21837	FT 307	Firefighter 1 Academy 1A	.029
Markley, John	21837	FT 307	Firefighter 1 Academy 1A	.176
Martinez, Christopher	21837	FT 307	Firefighter 1 Academy 1A	.276
Martinez, Essex	21837	FT 307	Firefighter 1 Academy 1A	.264
McMann, Scott	21837	FT 307	Firefighter 1 Academy 1A	.103
Orr, Howard	21837	FT 307	Firefighter 1 Academy 1A	.015
Shay, Kevin	21837	FT 307	Firefighter 1 Academy 1A	.033
HEALTH SERVICE				
Peterson, Linda	Assigned	Health	Health Services – Mental Health	.149
LAW ENFORCEMENT				
Abbas, Hussein	21251	LE 322	Basic Law Enforcement Academy	.017
Alexander, Eric	21904	LE 330	Core Custody Academy	.083
Alvarez, Gabriel	21251	LE 322	Basic Law Enforcement Academy	.048
Bianchi, Catherine	21251	LE 322	Basic Law Enforcement Academy	.083
Bianchi, Catherine	21904	LE 330	Core Custody Academy	.052
Buck, Vincent	21251	LE 322	Basic Law Enforcement Academy	.007
Burns, Jeremy	21251	LE 322	Basic Law Enforcement Academy	.081
Camarena, Juan	21904	LE 330	Core Custody Academy	.102
Consorti, Nicholas	21904	LE 330	Core Custody Academy	.017
Culver, David	21251	LE 322	Basic Law Enforcement Academy	.048
Dague, Jean	21251	LE 322	Basic Law Enforcement Academy	.017
Delgado, Matthew	21904	LE 330	Core Custody Academy	.033
Dickel, Jason	21904	LE 330	Core Custody Academy	.033
Gerber, Sonny	21251	LE 322	Basic Law Enforcement Academy	.065
Gotschall, Christopher	21904	LE 330	Core Custody Academy	.033
Greene, Jeffrey	21904	LE 330	Core Custody Academy	.038
Huddle, Kevin	21136	LE 355	Leadership Development	.033
Hutton, Trevor	21251	LE 322	Basic Law Enforcement Academy	.017
Kuhl, Perry	21251	LE 322	Basic Law Enforcement Academy	.099
Lovato, Chris	21251	LE 322	Basic Law Enforcement Academy	.081
Martinez, Michael	21251	LE 322	Basic Law Enforcement Academy	.114
Miller, Deandre	21904	LE 330	Core Custody Academy	.033
Miller, Steven	21251	LE 322	Basic Law Enforcement Academy	.051
Neumann, Timothy	21394	LE 318	Traffic Collision Invest	.147
Olmstead, Brian	21904	LE 330	Core Custody Academy	.033
Olmstead, Brian	21251	LE 322	Basic Law Enforcement Academy	.128
Olmstead, Brian	21042	LE 321	Basic Law Enforcement Academy	.029
Rauchhaus, Kristina	21251	LE 322	Basic Law Enforcement Academy	.033

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2022

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Ruth, Ross	21251	LE 322	Basic Law Enforcement Academy	.234
Rylant, Chuck	21251	LE 322	Basic Law Enforcement Academy	.208
Siegel, Amanda	21251	LE 322	Basic Law Enforcement Academy	.066
Smiley, Michael	21136	LE 355	Leadership Development	.033
Vasquez, Frank	21251	LE 322	Basic Law Enforcement Academy	.038
Vega, Woodrow	21251	LE 322	Basic Law Enforcement Academy	.029
Vega, Woodrow	21904	LE 330	Core Custody Academy	.090
Waits, Jared	21251	LE 322	Basic Law Enforcement Academy	.033
Wolf, William	21904	LE 330	Core Custody Academy	.027
PHYSICAL EDUCATION				
Dodd, Connor	20115	PE 140	Physical Fitness Lab	.286
Dodd, Connor	20108	PE 121	Swim Fitness Lab	.095

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
District Funded Bierly, Gary	Stipend for large class: fall 2022, HIST 102, CRN 20031 and HUM 102, CRN 20030, 62 students at census. \$600 per unit x 3 = \$1,800 per faculty agreement 14.6.2 (8/15/22 - 12/8/22).	\$1,800.00
Bierly, Gary	Stipend for large class: fall 2022, HIST 101, CRN 20828 and HUM 101, CRN 20829, 60 students at census. \$600 per unit x 3 = \$1,800 per faculty agreement 14.6.2 (8/15/22 - 12/8/22).	\$1,800.00
Buck, Vincent	Non-instructional: attend required POST LD14, Officer Wellness Workshop (9/6/22 - 9/8/22).	\$1,088.32
Camarena, Juan	To provide not-for-credit training via contract education (9/27/22 - 9/28/22).	\$1,193.60
Contu, Francesco	Large class stipend: fall 2022, CHEM 120, CRN 20177 and 20699, 62 students at census per Article 12.13 (8/15/22 - 12/8/22).	\$900.00
Dickel, Jason	To provide not-for-credit training via contract education (9/28/22).	\$541.04
Hall, Roger	Stipend for large class: fall 2022, HIST 108, CRN 20024, 56 students at census. \$600 per unit x 3 = \$1,800 per faculty agreement 14.6.2 (8/15/22 - 12/8/22).	\$1,800.00
Hall, Roger	Stipend for large class: fall 2022, HIST 107, CRN 20017, 57 students at census. \$600 per unit x 3 = \$1,800 per faculty agreement 14.6.2 (8/15/22 - 12/8/22).	\$1,800.00
Hammill, Marc	To provide not-for-credit training via contract education (9/17/22 -9/21/22).	\$1,775.52
Hammill, Marc	To provide not-for-credit training via contract education (9/27/22 - 9/29/22).	\$1,775.52
Miller, Deandre	To provide not-for-credit training via contract education (9/20/22).	\$507.76
Murray, Earl	Compensation for classroom/worksite observation of Henry Davis per part-time faculty agreement 13.5 (9/19/22).	\$150.00
Neumann, Tim	To provide not-for-credit training via contract education (9/17/22 -9/21/22).	\$1,775.52
Neumann, Tim	To provide not-for-credit training via contract education (9/27/22 - 9/28/22).	\$1,183.68
Olmstead, Brian	To provide not-for-credit training via contract education (9/17/22 -9/21/22).	\$1,864.56
Reid, Robert	Non-instructional: coordination duties for perishable skills program (not-for-credit). Coordinate training dates with agency training dates with agency training managers and schedule training classes (10/3/22 - 10/12/22).	\$1,044.24
Reid, Robert	To provide not-for-credit training via contract education (9/27/22 - 9/28/22).	\$1,082.08
Reid, Robert	To provide not-for-credit training via contract education (9/29/22).	\$270.52

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Reid, Robert	To provide not-for-credit training via contract education (9/20/22 - 9/21/22).	\$1,082.08
Sorenson, Sydney	Additional 10 hours per week for six weeks on cross-listed DANC 183 (CRN 20399) and DANC 180 (CRN 20398) (8/15/22 - 9/26/22).	\$3,600.00
Tobin, Vince	Large class stipend: fall 2022, ASTR 100, CRN 20124, 93 students at census. \$850 per unit x 3 = \$2,550 per faculty agreement 14.6.2 (8/15/22 - 12/8/22).	\$2,550.00
Vasquez, Frank	To provide not-for-credit training via contract education (9/17/22).	\$591.84

Grant Funded

Astacio Rivera, Jaime	Researching, collaborating, and drafting the student equity plan (2022-2025), for first year completion of the English and math section (6/1/22 - 7/26/22).	\$1,200.00
Astacio Rivera, Jaime	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,200.00
Becerra-Valencia, Lynn	Lynn Becerra-Valencia will be working 2 hours per week for fall 2022 semester (32 total hours) as part of the inaugural BIGE learning community (personal development program/English department) (8/1/22 - 12/31/22).	\$1,920.00
Campos, Lainey	Outreach activity at Santa Ynez High School (10/3/22).	\$120.00
Carroll, Christopher	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Dal Bello, Dominic	Grant award contract with UCSB, first 6 months of 2022-2023 fiscal year. PI of grant: recruits' applicants, reads applications and helps select awardees, works with financial aid to award scholarships, mentors up to six students, and meets with UCSB project team and other community college partners (SBCC, Oxnard). Submits reports to UCSB (8/1/22 - 12/31/22).	\$3,600.00
Dal Bello, Dominic	Summer/fall 2022 PI for "Inclusion in Mechanics and the Mechanics of Inclusion" grant. Create videos, concept tests, learning materials, and other content for project. Attend meeting with Cal Poly partners. Present work at learning lab conference (7/1/22 - 12/20/22).	\$7,500.00
Dimick, Janae	Additional work as part of the inaugural BIGE learning community (personal development program/English department) (8/1/22 - 12/31/22).	\$1,920.00
Dimick, Janae	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Dimick, Janae	Researching, collaborating, and drafting the student equity plan (2022-2025), for first year completion of the English and math section (6/1/22 - 7/26/22).	\$900.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Dimick, Janae	Developing the Beyond Incarceration: Greater Education Learning Community. The work included student recruitment, meetings with campus partners, and collaborating with staff and faculty to ensure the successful enrollment of the cohort (6/1/22 - 8/1/22).	\$1,920.00
Guido-Brunet, Melanie	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Guido-Brunet, Melanie	To provide a writing center "College Reading Strategies" workshop for students (9/1/22).	\$120.00
Hidinger, Matthew	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,237.60
Jozwiak, Jennifer	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,200.00
Keiser, Andria	Time spent in interview and half hour going over entering grades with new faculty (7/13/22).	\$90.00
Knight, Julie	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,200.00
Kopcrak, Anna	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Kopecky, Susie	To provide a writing center "Writing a Research Paper" workshop for student. Includes research and presentation (10/5/22).	\$120.00
Kopecky, Susie	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Kopecky, Susie	Lead panel moderator for a professional development workshop: "How do we best serve students who are under-prepared for English courses? A PD collaborative symposium on best practices to address the post AB705 and Covid landscape." (8/8/22 -8/11/22).	\$180.00
Landeros, Martin	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Lombard, Amanda	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$360.00
Lombard, Amanda	Researching, collaborating, and drafting the student equity plan (2022-2025), for first year completion of the English and math section (6/1/22 - 7/26/22).	\$1,200.00
Lovell, Ronald	Fall 2022 SkillsUSA advisor (10/1/22 - 12/9/22).	\$600.00
Manalo, Larry	Online open skills lab tutoring support for nursing students (10/14/22).	\$120.00
Manalo, Larry	2022-23 RN program innovation project: identify high-priority/at-risk students for clinical failure; develop specific, measurable, attainable, realistic, and time-bound remediation plans; provide student-specific interventions; and prepare and submit a project outcomes report to administrators and academic senate prior to 5/31/23 (1/23/23 - 5/12/23).	\$6,300.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Maxson, Shavaun	Online pharmacology tutoring support for LVN and RN students (10/12/22 - 11/30/22).	\$960.00
Mccomas, Megan	Online open skills lab tutoring support for nursing students (10/21/22 - 11/4/22).	\$360.00
McGuire, Patrick	Fall 2022 SkillsUSA advisor (10/1/22 - 12/9/22).	\$600.00
McMahon, Michael	To provide a writing center "Editing Your Paper" workshop for students. Includes research and presentation (10/26/22).	\$108.64
McMahon, Michael	To provide a writing center "Grammar & Punctuation: Fixing Fragments, Run-Ons, and Comma Splices" workshop for student. Includes research and presentation (11/9/22).	\$108.64
McMahon, Michael	To provide a "Grammar & Punctuation: Conquering Commas" writing center workshop for students. Includes research and presentation (9/15/22).	\$108.64
Melena, Jennifer	Fall 2022 health sciences success team participation and educational outreach support, e.g., Hancock hello and career carnival(s) (8/2/22 - 12/2/22).	\$869.12
Meza, Ryan	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$816.40
Moore, Mary Michelle	To provide a writing center "Quoting, Paraphrasing, & Summarizing" workshop for students. Includes research and presentation (9/21/22).	\$85.02
Moore, Mary Michelle	To provide a writing center "APA Documentation" workshop for students. Includes research and presentation (10/20/22).	\$85.02
Moretti, Alicia	Preparation and delivery of an eight-hour workshop for the dental assisting program students. Workshop includes activities to help students strengthen basic study skills, note-taking, and reading skills to be successful in college. Materials developed will be used to offer additional workshops (7/17/22 - 8/5/22).	\$863.68
Moretti, Alicia	To provide a writing center "Transitioning to College Writing" workshop for students. Includes research and presentation (8/31/22).	\$107.96
Moretti, Alicia	To provide a writing center "Paragraph Writing Basics" workshop for students. Includes research and presentation (9/7/22).	\$107.96
Nunez, Christina	Organization and set up of activities including publicizing, registering, preparing the main presentation, and collecting feedback for workshop: "How do we best serve students who are under-prepared for English courses? A PD collaborative symposium on best practices to address the post AB705 and Covid landscape." (7/11/22 - 8/11/22).	\$1,200.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Nunez, Christina	To provide a writing center "Steps to a Strong Thesis" workshop for students. Includes research and presentation (11/17/22).	\$120.00
Nunez, Christina	To provide a writing center "Steps to a Strong Thesis" workshop for students. Includes research and presentation (9/14/22).	\$120.00
Raybould-Rodgers, Julia	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Raybould-Rodgers, Julia	Organization and set up of activities including publicizing, registering, preparing the main presentation, and collecting feedback for workshop: "How do we best serve students who are under-prepared for English courses? A PD collaborative symposium on best practices to address the post AB705 and Covid landscape." (7/11/22 - 8/11/22).	\$1,200.00
Raybould-Rodgers, Julia	Leading math and English groups working on researching, collaborating, and drafting the student equity plan 2022-2025 for first year completion of English and math section (6/1/22 - 7/26/22).	\$2,400.00
Read, James	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Reed, Christine	Grant award contract with UCSB, recruit applicants, read applications and recommend applicants (10/1/22 - 11/30/22).	\$360.00
Romo, Alina	Researching, collaborating, and drafting the student equity plan (2022-2025), for first year completion of the English and math section (6/1/22 - 7/26/22).	\$900.00
Romo, Alina	Lead panel moderator for a professional development workshop: "How do we best serve students who are under-prepared for English courses? A PD collaborative symposium on best practices to address the post AB705 and Covid landscape." (8/8/22 -8/11/22).	\$180.00
Sadig, Saad	Fall 2022 SkillsUSA advisor (10/1/22 - 12/9/22).	\$600.00
Schroeder, Feride	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Schroeder, Jenny	Fall 2022 SkillsUSA advisor (10/1/22 - 12/9/22).	\$600.00
Schug, Greg	Sorting, clearing out, reorganizing, and rehabbing instructional materials and equipment in M433 and M434 offices, storerooms, and labs (6/13/22 - 8/11/22).	\$2,990.08
Scott, Andre	Attend outreach activity at Santa Ynez High School (10/3/22).	\$120.00
Scovil, Tracy	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,214.72
Speiser, Robert	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,229.80
Sullivan, Darren	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,237.60

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Tuan, Juanita	Develop a non-credit course to serve MESA students in career development (9/15/22 - 12/9/22).	\$540.00
West, Liz	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Wills, Kacie	To provide a writing center "Transfer Application Workshop: Personal Insight Question" workshop for students. Includes research and presentation (9/20/22).	\$180.00
Wills, Kacie	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Ying Hood, Chellis	To provide a writing center "Resumes and Cover Letters" workshop for students. Includes research and presentation (9/28/22).	\$120.00
Ying Hood, Chellis	Participation in the Title V fall 2022 embedded tutoring pilot (8/5/22 - 12/9/22).	\$1,560.00
Ying Hood, Chellis	Organization and set up of activities for workshop: "How do we best serve students who are under-prepared for English courses? A PD collaborative symposium on best practices to address the post AB705 and Covid landscape." (7/11/22 - 8/11/22).	\$660.00
Youngblood, Brian	Fall Co-PI for "Inclusion in Mechanics and the Mechanics for Inclusion" grant. Create videos, concept tests, learning materials, and other content for project. Attend meeting with Cal Poly partners (8/7/22 - 12/20/22).	\$5,000.00

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Equivalency Certification for Faculty	Item Number: 12.J.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 9

BACKGROUND

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

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

Regular Equivalency CertificationName

Fernandez, Johnny

Jackson, Jacquelyn

Discipline

Vocational Community Education (noncredit)

Cosmetology

FISCAL IMPACT

None

RECOMMENDATION

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

Administrator Initiating Item: Robert Curry	Final Disposition:
--	--------------------

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: 09/15/22
	Not Approved Date:

**EQUIVALENCY CERTIFICATION FOR
DISCIPLINES NOT REQUIRING THE MASTER'S DEGREE**
(For Credit Courses)

NAME: Johnny Fernandez	DIVISION: Academic Affairs
DEPARTMENT: Community Education	DISCIPLINE: Commercial Truck Driving (VOCE)

See the [Disciplines List](#) to determine the Minimum Qualifications for the discipline.

PLEASE CHECK ONE ONLY:

A. In disciplines requiring a specific bachelor's degree in the discipline or a related discipline:

- Bachelor's degree in any discipline, **including at least 12 semester units in the area of the teaching assignment**, and two years of teaching experience or two years of occupational experience in the discipline of the assignment. **If required, appropriate certification to practice or licensure, or else its equivalent.**
- Associate degree in any discipline, **including at least six semester units in the area of the teaching assignment**, plus six years of teaching experience or six years occupational experience in the discipline of the assignment. **If required, appropriate certification to practice or licensure, or its equivalent.**
- Recognized accomplishments which demonstrate expertise and skill in the field of study **beyond that normally achieved through formal education**. Candidate must provide conclusive evidence of attaining course work or experience equal to the components of the required degree, **including the general education component**. In no case will recognized accomplishments be the sole criterion for granting equivalency. (See Administrative Procedures 7211).

B. In disciplines where a specific degree is not generally expected or available, course work equivalent to the required degree in the discipline or a related discipline defined as:

- The successful completion of course work equivalent to a bachelor's degree in any discipline (defined as 120 semester units), including the completion of courses usual to a general education component); also two years of teaching experience or two years of occupational experience in the discipline of assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- The successful completion of course work equivalent to an associate degree in any discipline (to include the general education requirements as outlined in Title 5 section 55063); plus six years of teaching experience in the discipline of the assignment or six years of occupational experience in the discipline. **If required, appropriate certification to practice or licensure, or else its equivalent.**

- Recognized accomplishments which demonstrate expertise and skill in the field of study **beyond that normally achieved through formal education**. Candidate must provide conclusive evidence of attaining coursework or experience equal to the components of the required degree, **including the general education component**. **In no case will recognized accomplishments be the sole criterion for granting equivalency.** (See Administrative Procedures 7211)

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

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

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

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

Experience:

28 years overall of truck driving experience w/Class A truck driving license. (1993-present)

Has 3.5 million safe miles in various weather conditions among 48 states.

16 years of liquid tanker transportation.

15 years as J&W Truck Service Inc. president/business owner. (2004-2019)

GE Area A - see attached

GE Area B - see attached

GE Area C - see attached

GE Area D1 - see attached

GE Area D2 - see attached

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


John Fernandez Sep 13, 2022 2:57 MDT

Signature of Candidate:

John Fernandez

Date:

9/8/2022

I have reviewed all documentation and recommend approval of the equivalency.

Signature of Department Chair:



Date:

Signature of Dean:

Date:


Sofia Ramirez Gelpi (Sep 14, 2022 08:02 PDT)

9-14-22

Signature of Appropriate Academic or Student Services Vice President: 	Date:	Signature of Committee Chair Professional Standards Committee: 	Date:
Date of Board Approval: October 18, 2022			

Commercial Truck Driver Equivalency

Candidate's name: Johnny Fernandez

Term/Year: Fall 2022

Date of submission: 9/8/2022

GE Area A:

- A certified commercial truck driver must apply the scientific method to interpret service manuals, understand the theory of the systems being diagnosed, develop an initial hypothesis based on customer input, follow testing and diagnostic procedures to isolate and repair system defects and verify the repair resolved the system defect.
- A commercial truck driver must understand principles of fluid dynamics and hydraulics, the composition of friction materials, and automotive electrical systems.
- Owner/manager of J&W Truck Service Inc. (US DOT#811834), a company with 27 vehicles and a variety of drivers.
- Applicant also hold a Class A commercial driver's license

GE Area B:

- A commercial truck driver must possess the ability to understand and communicate with diverse customers with diverse needs. Technicians must utilize knowledge of social groups to interact constructively, communicate effectively, and to manage customer and internal relations.
- A self-employed technician or business owner must apply microeconomic and macroeconomic concepts to predict and respond to market forces on consumer spending.
- Owner and manager of a business, with direct knowledge of bookkeeping and accounting applications, including understanding of market forces related to diesel fluid transportation across state lines. As owner and manager of J&W Truck Service Inc, applicant also deals with a diverse clientele, requiring an ability to interact constructively and communicate effectively, as well as managing customer and internal relations for his business.
-

GE Area C:

- Applicant is also owner/manager of J&W Truck Service Inc, and as such, he is tasked with the design and development of vinyl signs and banners for all purposes. The types of signs and banners that are designed and developed can be applied to a variety of surfaces, such as windows, vehicle doors, trailers, banners, and signs.

GE Area D:

D1:

- A licensed commercial truck driver must effectively translate results of a vehicle diagnosis into written form to either the service advisor or customer in such a way that a layperson can understand the diagnosis and repair of the vehicle (English Composition).
- A licensed commercial truck driver must effectively research repair manuals, databases, and other sources to locate necessary information to understand problems and to propose and perform necessary repairs.

D2:

- A licensed commercial truck driver must demonstrate the ability to decipher information from the customer in either oral or written form regarding their vehicle complaint and use of the information to diagnose the vehicle problem causing the customer's concern and communication of findings either orally or in written form to the service advisor or customer.
- For a licensed commercial truck driver, every aspect of a job revolves around analytic thinking skills. Analytic thinking skills are used to confirm customer's concern, perform root-cause diagnostic procedures, and verify the repair.
- A licensed commercial truck driver must use mathematical skills to manage and calculate ratios, measurements, comparisons, and specifications related to investigation of problems, development of appropriate repair solutions, and performance of repair. A licensed automotive technician may also apply mathematical skills and reasoning to machine parts and tools, to exacting specifications.

D generic:

- As a licensed commercial truck driver, applicant must effectively translate results of a vehicle diagnosis into written form to either the service advisor or customer in such a way that a layperson can understand the diagnosis and repair of the vehicle (English Composition). Further, as a licensed truck technician, applicant must effectively research repair manuals, databases, and other sources to locate necessary information to understand problems and to propose and perform necessary repairs.
- As a business owner/manager, applicant must also clearly understand all laws and regulations connected to running a business, hiring and recruitment, drug and alcohol testing, employee supervision, and be current in training aspects such as sexual and workplace harassment training, including training related to his employment/business.

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: 09/14/22
	Not Approved Date:

**EQUIVALENCY CERTIFICATION FOR
DISCIPLINES NOT REQUIRING THE MASTER'S DEGREE
(For Credit Courses)**

NAME: Jacquelyn Jackson	DIVISION: Academic Affairs
DEPARTMENT: Cosmetology	DISCIPLINE: Cosmetology

See the Disciplines List to determine the Minimum Qualifications for the discipline.

PLEASE CHECK ONE ONLY:

A. In disciplines requiring a specific bachelor's degree in the discipline or a related discipline:

- Bachelor's degree in any discipline, **including at least 12 semester units in the area of the teaching assignment**, and two years of teaching experience or two years of occupational experience in the discipline of the assignment. **If required, appropriate certification to practice or licensure, or else its equivalent.**
- Associate degree in any discipline, **including at least six semester units in the area of the teaching assignment**, plus six years of teaching experience or six years occupational experience in the discipline of the assignment. **If required, appropriate certification to practice or licensure, or its equivalent.**
- Recognized accomplishments which demonstrate expertise and skill in the field of study **beyond that normally achieved through formal education**. Candidate must provide conclusive evidence of attaining course work or experience equal to the components of the required degree, **including the general education component**. In no case will recognized accomplishments be the sole criterion for granting equivalency. (See Administrative Procedures 7211).

B. In disciplines where a specific degree is not generally expected or available, course work equivalent to the required degree in the discipline or a related discipline defined as:

- The successful completion of course work equivalent to a bachelor's degree in any discipline (defined as 120 semester units), including the completion of courses usual to a general education component); also two years of teaching experience or two years of occupational experience in the discipline of assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- The successful completion of course work equivalent to an associate degree in any discipline (to include the general education requirements as outlined in Title 5 section 55063); plus six years of teaching experience in the discipline of the assignment or six years of occupational experience in the discipline. **If required, appropriate certification to practice or licensure, or else its equivalent.**

- Recognized accomplishments which demonstrate expertise and skill in the field of study *beyond that normally achieved through formal education*. Candidate must provide conclusive evidence of attaining coursework or experience equal to the components of the required degree, *including the general education component*. **In no case will recognized accomplishments be the sole criterion for granting equivalency.** (See Administrative Procedures 7211)

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

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

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

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

GE Area A)

A licensed cosmetologist, by virtue of their training and license requirements, must:

- *understand the interaction of specific chemicals with other chemicals and with human skin, hair, and nails.
- *understand basic biological principles as they relate to hair and skin.
- *perform an analysis process before any application of the product. Particular services require product formulations, predispositions testing, and stand testing prior to application.

GE Area B)

A licensed cosmetologists, by virtue of their training, must apply an understanding of diverse cultures to interact with and appropriately meet the hair, skin, and nails needs of a diverse clientele.

GE Area C)

A licensed cosmetologists, by virtue of their training, learn the history of their trade, including the evolution of hairstyles.

- *HFA 107-Film History

GE Area D)

A licensed cosmetologists, by virtue of their training, must utilize mathematical skills and reasoning to calculate proper product ratios or quantities for application on customers.

- *MTH 146- Math Concepts II

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

Jacquelyn Jackson

Signature of Candidate:

JACQUELYN JACKSON
JACQUELYN JACKSON (Sep 1, 2022 11:15 PDT)

Date:

Sep 1, 2022

I have reviewed all documentation and recommend approval of the equivalency.

Signature of Department Chair:


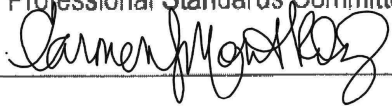
Date:

Sofia Ramirez Gelpi
Sofia Ramirez Gelpi (Sep 1, 2022 11:42 PDT)

Signature of Dean:

Date:

Sep 1, 2022

Signature of Appropriate Academic or Student Services Vice President: 	Date:	Signature of Committee Chair Professional Standards Committee: 	Date: Sep 13, 2022
Date of Board Approval: October 18, 2022			

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Re-Designation of Official Representative of the Northern Santa Barbara County Adult Education Consortium Oversight Committee	Item Number: 12,K.
Institutional Goal: Accreditation Standard I	Enclosures: Page 1 of 2

BACKGROUND

Margaret Lau, dean, academic affairs, has been one of two designated district representatives of the Northern Santa Barbara County Adult Education Consortium for the past five years and is retiring effective November 1, 2022. Thomas Lamica is replacing Ms. Lau as the interim dean effective November 2, 2022, as one of two California Adult Education Program (CAEP, formerly AEBG) district-designated representatives along with Sofia Ramirez Gelpi, dean, academic affairs.

Permanent funding for the program was established by California Assembly Bill 104 in 2015. Article 9 in the bill establishes the Adult Education Block Grant (AEBG), which replaces the AB86 Adult Education Planning Grant structure with a more permanent source of funding to provide academic and support services for noncredit adult education programs.

This legislation establishes initial guidelines for consortia developed under AB86 to receive and distribute AEBG funding and further delineates governance structure and participation responsibilities for the participating educational agencies. All agencies that continue in a consortium as members commit to annual reporting on how all funds available for the purpose of educating and preparing adults for the workforce are spent. In addition, members of the consortium can be represented only by officials designated by the governing board of the member district.

Participation guidelines stipulate that officially designated members shall participate in any decision made by the consortium. The proposed decisions must be considered at open, properly noticed public meetings of the consortium, with time for public comments, and the decisions made at consortium oversight committee meetings are final.

(continued)

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees designate Thomas Lamica, interim dean, academic affairs and Sofia Ramirez Gelpi, dean, academic affairs as Allan Hancock College's designated representatives of the Northern Santa Barbara County Adult Education Consortium Oversight Committee.

Administrator Initiating Item: Robert Curry	Final Disposition:
--	--------------------

The persons designated by the Allan Hancock Joint Community College District Board of Trustees shall provide input and make decisions in the following areas:

1. Actions that members of the consortium will take to address the educational needs of adults identified in the initial report to the state.
2. Actions that members of the consortium will take to improve the effectiveness of services provided.
3. Actions that members and partners of the consortium will take to improve integration of services and student transitions to post-adult education employment and education.
4. Actions regarding the alignment of adult education programs and services to career pathways and other workforce sector strategies as required in Workforce Innovation and Opportunity Act (WIOA).
5. Annual update of Adult Education Plan and approval of new Adult Education Plan every three years.
6. Annual approval of budget and funding distribution schedule.

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Second Reading: Board Policy 2340, Agendas	Item Number: 12.L.
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 now requires posting 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 and was submitted for the board's review on September 20, 2022.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt revised board policy 2340, Agendas as presented.

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



**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)
10. Approval of Minutes
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

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Second Reading: Board Policy 2345, Public Participation at Board Meetings	Item Number: 12.M.
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 a board meeting if an item is placed on the agenda by the public.

The board policy has been vetted through the shared governance process and was submitted for the board's review on September 20, 2022.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt revised board policy 2340, Agendas as presented.

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



**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 regarding items on the agenda at least 24 hours before a meeting and/or speak to agenda items at the Board meeting as noted on administrative policy 2345 Public Participation at Board Meetings. 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

Reviewed: 9/8/20

Revised: 11/18/14

CONSENT ITEM

To: Board of Trustees	Date: October 18, 2022
From: Superintendent/President	
Subject: Second Reading: Board Policy 2355 Decorum	Item Number: 12.N.
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 and was submitted for the board's review on September 20, 2022.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt revised board policy 2355, Decorum as presented.

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



**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2355 DECORUM

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

- Disrupting, disturbing, or otherwise impeding the orderly conduct of the meeting.
- Physical violence or threats of physical violence directed toward 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 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 curtail the disruptive activity will be made by the President of the Board. If the behavior continues, the person 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)

Adopted: 10/21/14

Reviewed: 9/8/20

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Second 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 and was submitted for the board's review on September 20, 2022.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt revised board policy 2720, Communications Among Board Members as presented.

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



**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, as defined in Government Code 54952.2, 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

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Second Reading: Board Policy 3100, Organizational Structure	Item Number: 12.P.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Board policy 3100 Organizational Structure was 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 required no revisions or updates.

The policy has been vetted through the shared governance process and was submitted for the board's review on September 20, 2022.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt revised board policy 3100 Organizational structure as presented.

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



**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

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Review of Board Policy 2725, Board Member Compensation	Item Number: 12.Q.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 2

BACKGROUND

Board policy 2725, Board Member Compensation has been updated as recommended by the Community College League of California's board policy service. Language has been added to provide monthly compensation to the student trustee. The student trustee currently receives two \$250 stipends in the form of credit for purchases at the college bookstore. One stipend is given at the beginning of the fall semester, and the second is given at the beginning of the spring semester.

There are a few compensation options the board of trustees may consider:

- 1) Keep two \$250 stipends for a total of \$500.
- 2) Increase stipend amount for fall and spring semesters.
- 3) Replace stipends with scholarship to be awarded twice a year. Half of the scholarship to be awarded at the beginning of the fall semester and again at the beginning of the spring semester.
 - a) The total amount of the scholarship may increase as awarded by the board of trustees.

The board policy has been vetted through the shared governance process and is presented for the board of trustees' consideration and direction.

FISCAL IMPACT

To be determined

RECOMMENDATION

Staff recommends that the board of trustees consider options for the student trustee's compensation and revise the board policy accordingly.

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



**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2725 BOARD MEMBER COMPENSATION

Members of the Board of Trustees, who attend the regular monthly board meeting shall receive \$240 per month. The student trustee shall receive a \$250 per semester grant at the Allan Hancock College Bookstore.

{Option in lieu of above}: The student trustee shall receive an unrestricted scholarship equivalent to the gross amount of the elected trustee stipend to be paid at the beginning of each semester of service as the student trustee.

~~A member of the Board who does not attend all meetings held by the Board in any month shall receive, as compensation, an amount not greater than the pro rata share of the number of meetings actually attended.~~

A member of the Board may be paid for a meeting when absent if the Board, by resolution, finds that at the time of the meeting the member is performing services outside the meeting for the community college district, is ill, on jury duty, or the absence is due to a hardship deemed acceptable by the Board.

~~The Board may, on an annual basis, increase the compensation of Board members by five percent. However, any increase is subject to rejection in a referendum by a majority of the voters in the District.~~

Board member compensation shall increase, in accordance with state regulations, by five percent per year unless the Board acts to rescind the increase. Any increase is subject to rejection in a referendum by a majority of the voters in the District.

References: Education Code Sections 1090, 35120, and 72024

Adopted: 3/24/09

Reviewed: 9/8/20

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number: 12.R.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

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>
Alex Frapart	Program Assistant III	7/1/22 – 6/30/23	Event staff for football	\$19.34
Juan Camacho	Program Specialist	10/1/22 – 6/30/23	Support Basic Needs Program	\$46.00
Joscelynn Murdock	Program Specialist	10/1/22 – 10/31/22	Extend assignment during recruitment	\$22.08
Drew Kringel	Lifeguard	10/5/22 – 6/30/23	To support credit and non-credit courses	\$17.54
Destiny Valadez	Program Assistant III	10/10/22 – 5/24/23	To support art models in fine arts	\$19.34

(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:
---	--------------------

Substitute:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Elizabeth Velazquez	Payroll Technician	9/26/22 – 12/22/22	Substitute during recruitment	\$28.82
Kim Fuelner	Student Account Specialist	10/10/22 – 1/31/2023	To ensure window coverage in auxiliary department	\$22.81

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>
Abraham Villanueva	Instructional Aide III	10/19/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Aaron Castellanos	Instructional Aide IV	10/1/23 – 5/17/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Chad Giesmann	Instructional Aide VI	10/19/22 – 6/30/23	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs



CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Item Number: 12.S.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 3

BACKGROUND

The following personnel actions are recommended:

Appointments

1. Victor Rust, help desk technician, Information Technology, full-time, 12 months, 37 hours weekly, range 25-C, classified bargaining unit salary schedule 55, effective October 19, 2022.

Reason: Mr. Rust fills the position of Josiah Sanchez, who transferred effective August 10, 2022.

(Continued on page 2)

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$63,262 for the 2022-2023 fiscal year.
2. The cost to the unrestricted general fund is approximately \$52,292 for the 2022-2023 fiscal year.
3. The cost to the unrestricted general fund is approximately \$47,337 for the 2022-2023 fiscal year.
4. The cost to the unrestricted general fund is approximately \$57,152 for the 2022-2023 fiscal year.
5. The cost to the unrestricted general fund is approximately \$52,673 for the 2022-2023 fiscal year.
6. The cost to the Student Equity and Achievement Program (SEAP) is approximately \$86,658 for the 2022-2023 fiscal year.
7. The cost to the unrestricted general fund is approximately \$48,089 for the 2022-2023 fiscal year.
8. **The cost to the unrestricted general fund is approximately \$50,846 for the 2022-2023 fiscal year.**
9. **The cost to the unrestricted general fund is approximately \$51,475 for the 2022-2023 fiscal year.**
10. The cost to the unrestricted general fund is approximately \$71,716 for the 2022-2023 fiscal year.
11. **The cost to the board financial assistance program fund is approximately \$60,439 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:
---	--------------------

Appointments

2. Tihani Moore, graphic designer, Campus Graphics, full-time, 12 months, 37 hours weekly, range 27-B, classified bargaining unit salary schedule 55, effective December 1, 2022.

Reason: Ms. Moore fills the position of Matthew MacPherson, who resigned effective August 12, 2022.

3. Luis Olivarez, custodian I, Facilities, full-time, 12 months, 37 hours weekly, range 15-A, classified bargaining unit salary schedule 55, effective October 19, 2022.

Reason: Mr. Olivarez fills a new position in the department.

4. Randi Garacci, design specialist, Campus Graphics, full-time, 12 months, 37 hours weekly, range 20-C, classified bargaining unit salary schedule 55, effective October 19, 2022.

Reason: Ms. Garacci fills the vacancy of Lauren Dubose, who resigned effective July 1, 2022.

5. Michele Higgins, accounting services technician II, Business Services, full-time, 12 months, 37 hours weekly, range 18-B, classified bargaining unit salary schedule 55, effective October 19, 2022.

Reason: Ms. Higgins fills the vacancy of Jessica Martinez, who resigned effective August 17, 2022.

6. Jannet Rios Leon, basic needs program supervisor, Student Services, full-time, 12 months, 37 hours weekly, range 12-B, supervisory/confidential salary schedule 40, effective September 7, 2022.

Reason: Ms. Rios fills the vacancy of Mary Sherman who resigned effective February 10, 2022.

7. Alicia Delgadillo, administrative assistant II, Health Sciences, full-time, 11 months, 37 hours weekly, range 17-B, classified bargaining unit salary schedule 55, effective November 1, 2022.

Reason: Ms. Delgadillo fills a new position in the department.

8. **Ana Gonzalez, program technician, Public Safety, full-time, 12 months, 37 hours weekly, range 17-B, classified bargaining unit salary schedule 55, effective October 19, 2022.**

Reason: Ms. Gonzalez fills the vacancy of Danielle Rivera who was promoted effective July 13, 2022.

9. **Monica Garcia, accounting services technician II, Business Services, full-time, 12 months, 37 hours weekly, range 18-B, classified bargaining unit salary schedule 55, effective October 19, 2022.**

Reason: Ms. Garcia fills the vacancy of Jay Bubbel, who resigned effective August 5, 2022.

Transfer

10. Josiah Sanchez, FROM help desk technician, Information Technology, full-time, 12 months, 37 hours weekly, range 25-A, classified bargaining unit salary schedule 55 TO technical support specialist I, Information Technology, full-time, 12 months, 37 hours weekly, range 25-A, classified bargaining unit salary schedule 55, effective August 10, 2022.

Reason: Mr. Sanchez voluntarily requested a lateral transfer into a new position within the department.

Promotion

11. **Fortino Vega, FROM student services technician, Admissions and Records, full time, 12 months, 37 hours weekly, range 19-E, classified bargaining unit salary schedule 55 TO financial aid analyst, Financial Aid, full time, 12 months, 37 hours weekly, range 26-C, classified bargaining unit salary schedule 55, effective November 1, 2022.**

Reason: Mr. Vega fills the position of Greg DeLeon, who was promoted effective April 1, 2022.

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Out-of-Classification Assignments of Classified Service Employees	Item Number: 12.T.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

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. Jamie Zamudio, FROM auxiliary accounting specialist, Auxiliary Accounting Services, full-time, 12 months, 37 hours weekly, range 29-D, classified bargaining unit salary schedule 55 TO auxiliary accounting specialist, Auxiliary Accounting Services, full time, 12 months, 37 hours weekly, range 29-D plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to September 13, 2022 through December 31, 2022, or earlier per district need.

Reason: Ms. Zamudio is performing duties outside of the grant accountant in Business Services during recruitment. Ms. Zamudio will return to her regular assignment effective January 1, 2023, or earlier per district need.

2. Brian Dill, academic resource technical specialist, Library Learning Center, full-time, 12 months, 37 hours weekly, range 32-F, classified bargaining unit salary schedule 55 TO academic resource technical specialist, Library Learning Center, full-time, 12 months, 37 hours weekly, range 32-F, 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. Dill is performing duties outside of his job description as assigned by his supervisor. Mr. Dill will return to his 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 \$1,222 for the 2022-2023 fiscal year.
2. The cost to the unrestricted general fund is approximately \$4,955 for the 2022-2023 fiscal year.
3. The cost to the unrestricted general fund is approximately \$5,903 for the 2022-2023 fiscal year.
4. The cost to the unrestricted general fund is approximately \$3,090 for the 2022-2023 fiscal year.
5. The cost to the unrestricted general fund is approximately \$1,545 for the 2022-2023 fiscal year.
6. The cost to the unrestricted general fund is approximately \$2,982 for the 2022-2023 fiscal year.
7. The cost to the unrestricted general fund is approximately \$56,398 for the 2022-2023 fiscal year.
8. **The cost to the unrestricted general fund is approximately \$311 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:
---	--------------------

3. Myrna Flores, human resources specialist, Human Resources, full-time, 12 months, 37 hours weekly, range 12-A, supervisory confidential salary schedule 40 TO human resources specialist, Human Resources, full-time, 12 months, 37 hours weekly, range 12-A, plus five (5) percent, supervisory confidential salary schedule 40, retroactive March 1, 2022 through June 30, 2023, or earlier per district need.

Reason: Ms. Flores is performing duties outside of her job description that are not in any current job description on campus. Ms. Flores will return to her regular assignment effective July 1, 2023, or earlier per district need.

4. Luz Adriana Sahagun, FROM payroll technician, Business Services, full-time, 12 months, 37 hours weekly, range 30-D, classified bargaining unit salary schedule 55 TO payroll technician, Business Services, full-time, 12 months, 37 hours weekly, range 30-D, plus ten (10) percent, classified bargaining unit salary schedule 55, retroactive September 12, 2022 through December 31, 2022, or earlier per district need.

Reason: Ms. Sahagun is temporarily performing additional duties during the absence of an employee. Ms. Sahagun will return to her regular assignment effective January 1, 2023, or earlier per district need.

5. Stephanie Gonzales, FROM payroll technician, Business Services, full-time, 12 months, 37 hours weekly, range 30-F, classified bargaining unit salary schedule 55 TO payroll technician, Business Services, full-time, 12 months, 37 hours weekly, range 30-F, plus ten (10) percent, classified bargaining unit salary schedule 55, retroactive September 12, 2022 through December 31, 2022, or earlier per district need.

Reason: Ms. Gonzales is temporarily performing additional duties during the absence of an employee. Ms. Gonzales will return to her regular assignment effective January 1, 2023, or earlier per district need.

6. Pamela Blanchard, FROM benefits coordinator, Business Services, full-time, 12 months, 37 hours weekly, range 30-F, classified bargaining unit salary schedule 55 TO benefits coordinator, Business Services, full-time, 12 months, 37 hours weekly, range 30-F, plus ten (10) percent, classified bargaining unit salary schedule 55, retroactive September 12, 2022 through December 31, 2022, or earlier per district need.

Reason: Ms. Blanchard is temporarily performing additional duties during the absence of an employee. Ms. Blanchard will return to her regular assignment effective January 1, 2023, or earlier per district need.

7. Hanali Tapia-Palacios, FROM career ready specialist, Career Center, full-time, 12 months, 37 hours weekly, range 26-B, classified bargaining unit salary schedule 55 TO career center coordinator, Career Center, full-time, 12 months, 37 hours weekly, range 30-B, classified bargaining unit salary schedule 55, November 1, 2022 through May 31, 2023, or earlier per district need.

Reason: Ms. Tapia-Palacios is temporarily performing duties outside of her job description to support the project coordinator. Ms. Tapia-Palacios will return to her regular assignment effective June 1, 2023, or earlier per district need.

8. **Josie Cabanas, FROM coordinator, Admissions and Records, full-time, 12 months, 37 hours weekly, range 32-F, classified bargaining unit salary schedule 55 TO coordinator, Admissions and Records, full-time, 12 months, 37 hours weekly, range 32-F, plus five (5) percent classified bargaining unit salary schedule 55, retroactive September 22, 2022 through October 11, 2022, or earlier per district need.**

Reason: Ms. Cabanas is temporarily performing duties outside of her job description due to an employee absence. Ms. Cabanas will return to her regular assignment effective October 12, 2022, or earlier per district need.

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Extra Work Assignments of Classified Service Employees	Item Number: 12.U.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

Regular classified staff members who work less than twelve months each year can be scheduled for an extra work assignment at their request. These assignments are scheduled in accordance with article 9, section 9.17, of the district's agreement with the California School Employees Association Allan Hancock College Chapter #251. The following employees have accepted an assignment, and the following schedule is recommended:

<u>Name</u>	<u>Title</u>	<u>Employment Period</u>	<u>Maximum Hours</u>	<u>Maximum Days/Wee</u>	<u>Hourly Salary</u>
1. Julio Rojo	Instructional Assistant- Medial Labs	10/03/22 – 11/30/22	37	5	\$22.80

FISCAL IMPACT

- The increased cost to the unrestricted general fund is approximately \$5,812 for the 2022-2023 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the extra work assignments as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
---	--------------------

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Memorandum of Understanding Between the Allan Hancock Joint Community College District and the Faculty Association of Allan Hancock College, Program Review	Item Number: 12.V.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

A memorandum of understanding (MOU) between the Allan Hancock Joint Community College District “district” and the Faculty Association “FA” as it relates to Program Review may be presented.

FISCAL IMPACT

None

RECOMMENDATION

Staff may present a recommendation that the board of trustees ratify a Memorandum of Understanding between the Allan Hancock Joint Community College District “district” and the Faculty Association “FA” regarding Program Review.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
---	--------------------

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Appointment of Management Employee	Item Number: 12.W.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUNDAppointment:

1. Michael Jackson, director, Extended Opportunity Program Services (EOPS), full-time, 12 months, range 16-D, management salary schedule, effective November 7, 2022.

Reason: Mr. Jackson fills the vacancy of Vanessa Dominguez, who resigned effective July 18, 2022

Interim Appointment

2. Adelina Pozos, FROM career center coordinator, Career Center, full-time, 12 months, 37 hours weekly, range 30-D, classified bargaining unit salary schedule 55 TO interim project director, Career Center and K-12 Partnerships, 12 months, range 18-A, management salary schedule, effective November 1, 2022 through May 31, 2023.

Reason: Ms. Pozos temporarily fills the position of Thomas Lamica during his interim dean assignment due to the retirement of Margaret Lau.

New appointments are contingent upon successful completion of pre-employment requirements.

FISCAL IMPACT

- 1. The cost to the unrestricted general fund is approximately \$102,513 for the 2022-2023 fiscal year and is included in the 2022-2023 fiscal year budget.**
- 2. The cost to the Strong Workforce Fund is approximately \$61,873 and \$25,517 to the Career and Technical Education Act (CTEA) for the 2022-2023 fiscal year and is included in the 2022-2023 fiscal year budget.**

RECOMMENDATION

Staff recommends that the board of trustees approve classified management appointments as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
---	--------------------

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Appointment of Interim Academic Management Employee	Item Number: 12.X.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The following administrative appointment is recommended:

Appointment

Thomas Lamica, interim dean, academic affairs, full-time, 12 months, range 7-A, management salary schedule 30, effective **October 1, 2022 through June 30, 2023**.

Reason: Mr. Lamica temporarily fills the vacancy of Margaret Lau, during the recruitment.

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$146,632 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 the interim academic management appointment as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
---	--------------------

CONSENT ITEM

To: Board of Trustees	Date: October 18, 2022
From: Superintendent/President	
Subject: New and/or Revised Classified Bargaining Unit Job Descriptions	Item Number: 12.Y.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 9

BACKGROUND

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

New

Instructional Assistant-Machining & Manufacturing Technology	Classified- Technical - Range 20
Information Security Analyst	Classified Exempt - Range 15
Maintenance Worker – LVC	Classified – Services – Range 25

FISCAL IMPACT

To be determined

RECOMMENDATION

Staff recommends that the board of trustees approve the new classified bargaining unit job description as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
---	--------------------

Allan Hancock College
Human Resources

Classified-Technical
Range 20

INSTRUCTIONAL ASSISTANT-MACHINING & MANUFACTURING TECHNOLOGY

DEFINITION

Under supervision of the Dean, Academic Affairs, this position plans and organizes a wide range of instructional assistance activities in the Machining & Manufacturing Technology program.

CLASS CHARACTERISTICS

Under minimal supervision, the incumbent performs a wide range of responsible instructional support and logistical duties related to the operation of the Machining & Manufacturing program. The incumbent in this position assists Machining & Manufacturing instructors with general program operations and administration.

ESSENTIAL FUNCTIONS

1. Assists Machining & Manufacturing instructors in the preparation of manual and computerized numerical control (CNC) equipment, materials, and supplies used in class demonstrations.
2. Calibrate and maintain calibration records of equipment.
3. Collaborates with other instructional staff in the design and development of instructional materials and study aids.
4. Researches vendors and merchandise and gathers information for purchase orders; locates parts; and reviews inventory of supplies, tools, and equipment.
5. Issues and receives supplies, materials, and equipment for student use in laboratory and classroom assignments; keeps records and effects the return of supplies and equipment.
6. Ensures working condition of equipment relating to safety and operations and initiates repair, as needed.
7. Tutors and assists individual or small groups of students in assigned subject-matter areas to reinforce classroom lessons.
8. Observes student performance and behavior to assist in lab tasks and ensure safety and lab clean-up.
9. Assists instructors in maintaining record keeping for materials, projects, and attendance.
10. Performs general logistical and inventory control duties in support of the classroom laboratory.
11. Assists faculty and students in maintaining a clean and orderly learning environment to ensure the health and safety of students; assists in cleaning the classroom and class supplies and equipment.
12. Provides instructors with information relative to student participation.
13. Performs other related duties as assigned.

MINIMUM QUALIFICATIONS

Knowledge of:

- Principles of machining and manufacturing and associated tools and equipment;
- Principles of precision measurement and quality assurance (ASME Y14.5, ISO-9000)
- Proper procedures and practices in the use of machining and manufacturing tools and equipment;
- Health and safety practices and precautions applicable to instructional shop areas;

Capabilities of CNC systems, software, and hardware common to instructional shop areas;
Principles of recordkeeping;
Correct English usage, spelling, grammar and punctuation;
Business correspondence and report writing.

Demonstrated Ability to:

Work with a high degree of independence and initiative;
Understand and carry out oral and written directions;
Learn, interpret, and apply department policies and procedures with sound judgment.

Education and Experience:

Equivalent to an associate's degree from an accredited college or university with major coursework in education, machining and manufacturing technology or a related industrial technology field AND two years of full-time paid experience in the machining and manufacturing field, preferably as a machinist or tool and die maker.

Licenses and other requirements:

CSWA certification or equivalent computer-aided design (CAD) experience.
Ability to be insured by the District's carrier for operation of district motor vehicles.

Working Conditions:

Duties will be performed in indoor and outdoor environments;
Exposure to electrical energy, noise, dust, grease, potentially hazardous chemicals, waste and infectious materials;
Work with machinery;
Heavy or moderate lifting, bending, stooping, kneeling, crawling, standing, sitting or walking for prolonged periods of time;
Operating motorized equipment and vehicles;
The incumbent will experience interruptions while performing normal duties during the regular workday.
The incumbent will have in-person, phone, and/or electronic contact with staff and the general public.

Physical Demands:

Typically may stand or sit for extended periods of time.
Operates a computer and manual and CNC equipment.
Regularly lifts, carries and/or moves objects weighing up to 50 pounds.

Special Qualification:

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

INFORMATION SECURITY ANALYST**DEFINITION:**

Under supervision of the Director, Information Technology Services, this position will design, develop, test, install, monitor, and maintain an enterprise information security program; manage the development, implementation, and evaluation of information technology security standards, best practices, architecture, and systems for the college; and ensure the integrity and security of the college's technology infrastructure and the protection, confidentiality, integrity, and availability of information assets spanning the entire college.

CLASS CHARACTERISTICS:

The incumbent, under minimal supervision, will have regular and ongoing responsibility for providing advanced guidance in system security best practices as well as managing projects of considerable scope and complexity while ensuring established security requirements are met. Incumbents within this classification have strong project management skills, will perform complex analyses, follow industry best practices, and implement appropriate solutions.

ESSENTIAL FUNCTIONS:

1. Provides leadership as a technical liaison with college staff and committees in facilitating the development and maintenance of an information security program.
2. Develops, recommends, and implements information security policies, procedures, protocols, and standards pertaining to managing the security risk of college data and IT systems.
3. Conducts periodic and scheduled IT security audits, vulnerability scans, and risk assessments to identify vulnerabilities and potential threats to security; documents results, develops mitigation strategy, and oversees implementation.
4. Creates and maintains a security awareness training program to increase mindfulness and knowledge of employees, students, and vendors and help minimize information security risks.
5. Conducts assessments to evaluate whether security compliance requirements are met for federal, state, and local legislation related to information security, including but not limited to FERPA, Gramm-Leach-Bliley Act (GLBA), HIPAA, General Data Protection Regulation (GDPR), and California Consumer Privacy Act (CCPA). Develops plans for any necessary remediation.
6. Manages projects related to the procurement, development, enhancement, maintenance, and implementation of security systems.
7. Where possible, ensures data protection through implementation of encryption while data is in transit through computer networks and while residing at rest on storage media on-site and off-site.

8. Implements and maintains monitoring security systems to sends out alarms and alerts for IT security issues; uses those systems to identify, diagnose, resolve, and report IT security problems and incidents; coordinates and conducts investigations of breaches in IT Security; responds to emergency IT security situations.
9. Actively inventories, tracks, and remediates devices connected to internal network resources to ensure that only authorized devices gain access. Actively manages, inventories, and tracks all authorized software running on District-owned systems.
10. Develops and maintains Security Incident Response Plans in collaboration with technical committees, security teams, functional leads, and IT staff, and assures the plan is periodically tested and updated.
11. Collaborates with systems and network staff to develop, test, modify, and maintain disaster prevention and recovery plans. Audits backup processes to ensure ability to recover from data loss or corruption.
12. Works with security vendors and service providers to support security needs; assists the purchasing department in the acquisition of information systems security software, hardware, and services.
13. Implements controls and monitoring of all authorized users' remote access to college systems.
14. Maintains proper security mechanisms for protection of physical IT processing and storage facilities containing sensitive data.
15. Vets and reviews security practices and controls of third-party service providers that handle confidential data, including personally identifiable information of students and employees. Reviews security controls and features of third-party software systems.
16. Manages user identity and access control. Controls, tracks, and audits the use of privileged accounts. Works with key stakeholders on periodic reviews of user access in functional areas. Works with HR on processes for onboarding and offboarding of employees and contractors.
17. Utilizes industry-standard change management procedures to plan, test, and install security patches and upgrades to IT systems.
18. Keeps current with latest emerging security issues and threats through listservs, blogs, newsletters, conferences, user groups, and networking with peers at other institutions.
19. Performs other related functions as assigned.

MINIMUM QUALIFICATIONS:

Knowledge of:

- Project management software tools, methodologies, and best practices.
- Security standards and frameworks including NIST, PCI-DSS, and CIS Critical Security controls;
- Multiple operating systems including recent desktop and server versions of Microsoft Windows, Mac OS, and distributions of Linux;

- Networking concepts including routing and switching, wireless networking, and network protocols;
- IT architecture including data centers, cloud deployment, containers, network design, and wireless technologies;
- Hardware and software monitoring tools to analyze security issues;
- Security administration best practices;
- Programming or scripting in at least one language such as Python, PHP, or PowerShell;
- Security protocols including WPA/WPA2, Kerberos/AD, IPSEC, SSL/TLS, and SSH;
- Pertinent federal, state, and local laws, codes, and regulations.

Demonstrated ability to:

- Analyze data and draw sound conclusions;
- Evaluate and recommend security solutions based on new and emerging technologies;
- Design complex security systems;
- Prepare clear, concise, and comprehensive technical reports, directions, and instructions;
- Understand and carry out written directions;
- Develop and maintain cooperative relationships with colleagues;
- Plan and organize work to meet changing priorities and deadlines;
- Collaborate with others to carry out work;
- Exercise initiative and independence of judgment and action;
- Explain technical concepts to a non-technical audience;
- Communicate clearly and concisely, both orally and in writing.

Education and Experience:

Possession of or the equivalent to a bachelor's degree related to computer science, information systems, or related fields. Three years of full-time experience in information security, or, any equivalent combination of training and experience.

Licenses and Certificates Required:

Must possess a valid California driver's license and the ability to qualify for district vehicle insurance coverage.

Certified Information Systems Security Professional (CISSP) or Certified Information Security Manager (CISM) desired.

Working Conditions:

- This is a FLSA exempt position.
- Duties primarily performed in an office environment at a desk with a personal computer and in a data center with several servers under air conditioning.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have contact, in person, via online meeting, by email, or on the telephone with executive, management, supervisory, academic, and classified staff.

Physical Demands:

- Typically, may sit for extended periods of time.
- Operates a computer.
- Communicates via online meeting, over the telephone, by email, and in person.

Special Qualification:

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

MAINTENANCE WORKER – LVC**DEFINITION:**

Under direction of the Maintenance Supervisor, performs a variety of semi-skilled and skilled duties involved in the maintenance and repair of District buildings.

CLASS CHARACTERISTICS:

Positions in this class are assigned a variety of semi-skilled and skilled tasks in carpentry, welding, plumbing, electrical and general maintenance, and construction work. Although work requires the use of journeyman's tools and the ability to perform skilled work in some maintenance areas, the occasions when fully skilled work is required are limited. Positions in this class are assigned to the general maintenance area, and incumbents have a greater variety of work assignments that are normally assigned to maintenance journeyman classes.

ESSENTIAL FUNCTIONS:

1. Participate in general carpentry work, repair or replace fixtures and components such as doors, panic bars, hinges and locks.
2. Perform minor plumbing duties, inspect and repair leaks, obstructions and general system failures.
3. Assist with maintaining electrical systems and fixtures, replace ballast, light bulbs and other fixtures as needed.
4. Performs routine welding and metal fabrication duties as directed.
5. Assist other maintenance positions in various trades by performing skilled, semi-skilled and unskilled duties.
6. Assist with district functions and moves which includes setting up and taking down of stages, chairs and the moving or relocation of furniture as assigned.
7. Operate and maintain a variety of equipment such as drills, saws, cutters, grinders and various hand tools.
8. Maintain records related to assigned duties.
9. Perform other related duties as assigned

LICENSES AND CERTIFICATES REQUIRED:

- Possession of a valid and appropriate California Driver's License;
- Forklift certificate within the first year of employment
- Aerial lift certificate within the first year of employment.

MINIMUM QUALIFICATIONS:**Knowledge of:**

- Tools, materials, methods and terminology used in one or more of the buildings
- Safety practices, precautions, and procedures
- Effective troubleshooting and problem resolution techniques and approaches
- Maintenance trades areas such as carpentry, welding, electrical and plumbing.
- General construction and welding safety practices and procedures and equipment.
- Basic record keeping knowledge, electronic and hard copy.
- Microsoft Office Suite (or equivalent)

Ability to:

- Understand and carry out oral and written directions;
- Perform a variety of semi-skilled and skilled building maintenance and repair work;
- Work from shop drawings, sketches, plans and specifications;
- Operate standard welding equipment;
- Perform math calculations;
- Follow safety practices and procedures;
- Operate a truck, observing legal and defensive driving practices;

Education and Experience:

Three years of experience in semi-skilled and skilled general maintenance work, preferably in more than one of the building maintenances trades OR Two years of experience at or equivalent to a Maintenance Worker or related field. Equivalent to completion of 12th grade or completion of a GED program.

Physical Demands and Working Conditions:

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

Special Qualification:

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

INFORMATION ITEM

To: Board of Trustees	Date: October 18, 2022
From: Superintendent/President	Item Number: 15.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
Hunt, David	lead groundskeeper	Facilities	11/14/22	02/07/1995
Dempsey, Michael	professor, drama	Fine Arts	7/1/2023	7/1/2002

Resignation(s)

Employee Name	Position	Department	Effective Date	Employment Date
Ramirez, Antonio	counselor	Counseling and Student Success and Support	1/3/23	10/20/2010
Lopez, Blanca	office service technician	Career Center	10/17/22	7/18/2022
Washburn, Marina	director of special projects	Community Education	10/20/22	9/1/2018
Edmundson, Lillian	writing center lab assistant	Library Resource Center	10/13/22	8/21/2018

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
---	--------------------

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: First Reading: Board Policy 2310, Regular Meetings of the Board	Item Number: 15.B.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 3

BACKGROUND

Board Policy 2310, Regular Meetings of the Board has been updated as recommended by the Community College League of California's board policy service. The policy has been updated to reflect the regular meeting is held on the third Tuesday of the month and adds a provision for meetings held during a state of emergency.

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

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



**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2310 REGULAR MEETINGS OF THE BOARD

Regular meetings of the Board of Trustees shall be held on the ~~second~~ third Tuesday of each calendar month. If, at any time, any regular meeting falls on a Board holiday, such regular meetings shall be held on an alternate date.

The date of a regular meeting may be changed by action of the Board at any previous meeting provided that every member is notified ~~either by letter or by distribution of the minutes carrying a record of the change.~~ In case the date of any regular meeting is changed, the Secretary to the Board will take appropriate steps to inform the public of the change in advance of the meeting.

A notice identifying the location, date, and time of each regular meeting of the Board shall be posted at least ten days prior to the meeting and shall remain posted until the day and time of the meeting. All regular meetings of the Board shall be held within the boundaries of the District except in cases where the Board is meeting with another local agency or is meeting with its attorney to discuss pending litigation if the attorney's office is outside the District, or is meeting during a proclaimed state of emergency.

All regular and special meetings of the Board shall be open to the public, be accessible to persons with disabilities, and otherwise comply with Brown Act provisions, except as required or permitted by law.

Special meetings of the Board may be called by the President of the Board or by three members of the Board, or by the Superintendent/President of the District when approved by the President of the Board.

Written notice will be given by the Secretary to the Board in accordance with the Brown Act starting at Government Code Section 54950, Education Code Section 72000 (d)(l).

Any legal meeting may be adjourned to a specific time and place. However, if a special meeting is adjourned, action may be taken only on those items on the original agenda.

Regular meetings of the Board shall normally be held at Allan Hancock College, 800 South College Drive, Santa Maria, CA 93454. All meetings of the Board will be held in the boardroom at the college, unless another place is selected and announced in

advance. In case any meeting is held in a different place, the Secretary to the Board will notify each member of the change. Regular meetings will be held at 6:00 p.m. unless otherwise specified in the Board agenda. The Board will try to meet in other areas of the District at least twice a year.

Meetings During Proclaimed States of Emergency

1. Prior to January 1, 2024, the Board may hold a regular meeting, or special or emergency meetings as defined in BP 2320 Special and Emergency Meetings, virtually through voice or video teleconferencing services during a proclaimed state of emergency under the provisions of the Brown Act.

In order for the Board to meet virtually during a proclaimed state of emergency under the relaxed teleconference rules in the Brown Act, the Board will make findings by majority vote, as required by the Brown Act by way of a Board resolution.

If the Board elects to meet virtually during a proclaimed state of emergency, the District will comply with relevant provisions of the Brown Act regarding the posting of agendas, public access to meetings through call-in or internet-based service options, public participation, and limits on Board action in the event of a meeting disruption due to interruption of teleconferencing services.

During proclaimed states of emergency, the Board is not required to provide a physical location from which members of the public may attend or provide public comment.

References: Education Code Section 72000(d);
Government Code Sections 54952.2, 54953 et seq., and 54961

Adopted: 6/18/91	Revised: 3/19/96
Revised: 8/18/92	Revised: 4/21/98
Revised: 4/20/93	Revised: 6/20/00
Revised: 4/26/94	Revised: 2/17/15
Revised: 11/22/94	Revised: 6/16/15
Revised: 3/21/95	Revised: 9/8/20
Revised: 5/16/95	

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: First Reading: Board Policy and Administrative Procedure 2710, Conflict of Interest	Item Number: 15.C.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 8

BACKGROUND

Board Policy 2710 Conflict of Interest has been revised to reflect the removal of obsolete positions, adding new positions, and update position title names. remove obsolete positions and add new positions. The administrative procedure has been 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. Gender neutral language was added to the administrative procedure.

The board policy and administrative procedure have been vetted through the shared governance process. In addition, the policy and procedure have been submitted to the Fair Political Practices Commission for review to ensure they meet all conflict of interest requirements.

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



**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2710 CONFLICT OF INTEREST

The Political Reform Act (Government Code Section 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict-of-interest codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs. Sec. 18730) that contains the terms of a standard conflict-of-interest code, which can be incorporated by reference in an agency's code. After public notice and hearing it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached Appendices, designating officials and employees and establishing disclosure categories, shall constitute the conflict-of-interest code of the Allan Hancock Joint Community College District (District).

Designated positions shall file their statements with the District, which will make the statements available for public inspection and reproduction. (Gov. Code Section 81008.) Statements for all designated positions will be retained by the District.

Adopted: 12/17/92
Revised: 8/18/04
Revised: 11/18/08
Revised: 9/13/11

Revised: 11/18/14
Revised: 2/9/16
Revised: 12/15/20

(Replaces Board Policy 1400)

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
CONFLICT-OF-INTEREST CODE
APPENDIX A - DESIGNATED POSITIONS**

POSITION	CATEGORY
Academic Specialist/Mathematics, Engineering, & Science Achievement	3
Associate Superintendent/Vice President, Academic Affairs	1, 2
Associate Superintendent/Vice President, Student Services	1, 2
Deans	3
Deans, Associate	3
Department Chairs	3
Director, Artistic/Associate Dean, PCPA	3
Director, Admissions and Records	3
Director, Basic Needs	3
Director, Business Services	1
Director, Cal-SOAP	3
Director, Children's Center	3
Director, College Achievement Now (CAN/Trio Program)	3
Director, K-12 Partnership, Cooperative Work Experience, Career Development	3
Director, Human Resources/Labor Relations	3
Director, Assistant, Human Resources	3
Director, Information Technology	3
Director, Institutional Grants	3
Director, EOPS and Special Outreach	3
Director, Deputy Sector Navigator AWET	3
Director, Executive, Foundation College Advancement	3
Director, Fire, Safety and EMS Education Public Safety Education	3
Director, Learning Assistance Program	3
Director, Law Enforcement Training	3
Director, Managing, PCPA	3
Director, Marketing, PCPA	3
Director, Plant Services Facilities	3
Director, Public Affairs and Publications Communications	3
Director, Chief of Police	3
Director, Special Projects (Grants)	3
Director, Student Financial Aid	3
Director, Student Activities and Outreach	3
Director, Technical, PCPA	3
Landscape Supervisor	3
Maintenance Supervisor	3
Production Manager, PCPA	3
Purchasing Agent Supervisor	3
1	
Purchasing Coordinator, PCPA	1
Vice President, Institutional Effectiveness	1

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
CONFLICT-OF-INTEREST CODE
APPENDIX A - DESIGNATED POSITIONS**

POSITION	CATEGORY
Board Members, Retirement Board of Authority	1
Board Members, Viticulture and Enology Foundation	3, 4
Consultants/New Positions	*

NOTE: Board Members of the Retirement Board of Authority and Board Members of the Viticulture and Enology Foundation should file under the broadest assigned disclosure if he/she also files under another position designated in the code or is listed as an 87200 filer.

* Consultants/new positions shall be included in the list of designated positions and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation:

The Superintendent/President may determine in writing that a particular consultant or new position, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant/new position's duties and, based upon that description, a statement of the extent of disclosure requirements. The Superintendent/President's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict-of-interest code. (Gov. Code Section 81008.)

The following positions are not covered by the code because the positions manage public investments. Individuals holding such positions must file under Government Code Section 87200 and are listed for informational purposes only. Section 87200 requires disclosure of all investments and business positions in business entities, all income, including gifts, loans and travel payments, and real property.

Board of Trustees
Superintendent/President
Associate Superintendent/Vice President, Administrative Services

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
CONFLICT-OF-INTEREST CODE
APPENDIX B-DISCLOSURE CATEGORIES**

Category 1: All investments and business positions in business entities, and sources of income, (including receipt of gifts, loans, and travel payments) from business entities that provide services, supplies, materials, machinery, vehicles or equipment of the type purchased or leased by the District.

Category 2:

- a. Interests in real property within the boundaries of the District that are used by the District or are of the type that could be acquired by the District as well as real property within two miles of the property used or the potential site.
- b. Investments and business positions in business entities or income (including receipt of gifts, loans, and travel payments) from sources of the type that engage in the acquisition or disposal of real property or are engaged in building construction or design for school districts.

Category 3: All investments and business positions in, and sources of income, (including receipt of gifts, loans, and travel payments) from business entities that provide services, supplies, materials, machinery, vehicles or equipment of a type purchased or leased by the designated position's department.

Category 4: Interests in real property that are used by the Foundation or are of the type that could be acquired by the Foundation.



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 2 – Board of Trustees

AP 2710 CONFLICT OF INTEREST

Incompatible Activities (Government Code Sections 1126 and 1099)

Board members and employees shall not engage in any employment or activity that is inconsistent with, incompatible with, in conflict with or inimical to the Board member's duties as an officer of the District. A Board member shall not simultaneously hold two public offices that are incompatible. When two offices are incompatible, a Board member shall be deemed to have forfeited the first office upon acceding to the second.

Financial Interest (Government Code Sections 1090 et seq.)

Board members and employees shall not be financially interested in any contract made by the Board or in any contract they make in their capacity as members of the Board or as employees.

A Board member shall not be considered to be financially interested in a contract if his/her/their interest meets the definitions contained in applicable law (Government Code Section 1091.5).

A Board member shall not be deemed to be financially interested in a contract if he/she/they has only a remote interest in the contract and if the remote interest is disclosed during a Board meeting and noted in the official board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other member of the Board to enter into the contract. Remote interests are specified in Government Code Section 1091(b); they include, but are not limited to, the interest of a parent in the earnings of his or her minor child.

No Employment Allowed (Education Code Section 72103(b))

An employee of the District may not be sworn in as an elected or appointed member of the Board of Trustees unless and until he/she/they resigns as an employee. If the employee does not resign, the employment will automatically terminate upon being sworn into office. This provision does not apply to an individual who is usually employed in an occupation other than teaching and who also is, at the time of election to the Board, employed part time by the District to teach no more than one course per semester or quarter in the subject matter of that individual's occupation (Education Code Section 72103(b)).

Financial Interest in a Decision (Government Code Sections 87100 et seq.)

If a Board member or employee determines that he/she/they has a financial interest in a decision, as described in Government Code Section 87103, this determination shall be disclosed and made part of the Board's official minutes. In the case of an employee, this announcement shall be made in writing and submitted to the Board. A Board member, upon identifying a conflict of interest, or a potential conflict of interest, shall do all of the following prior to consideration of the matter.

- Publicly identify the financial interest in detail sufficient to be understood by the public;
- Recuse himself/herself from discussing and voting on the matter;
- Leave the room until after the discussion, vote, and any other disposition of the matter is concluded unless the matter is placed on the agenda reserved for uncontested matters. A Board member may, however, discuss the issue during the time the general public speaks on the issue.

Gifts (Government Code Section 89503)

Board members and any employees who manage public investments shall not accept from any single source in any calendar year any gifts in excess of the prevailing gift limitation specified in law.

Designated employees shall not accept from any single source in any calendar year any gifts in excess of the prevailing gift limitation specified in law if the employee would be required to report the receipt of income or gifts from that source on his/her/their statement of economic interests.

The above limitations on gifts do not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value.

Gifts of travel and related lodging and subsistence shall be subject to the above limitations except as described in Government Code Section 89506.

A gift of travel does not include travel provided by the District for Board members and designated employees.

Board members and any employees who manage public investments shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private gathering (Government Code Sections 89501 and 89502).

Designated employees shall not accept any honorarium that is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private gathering, if the employee would be required to report the receipt of income or

gifts from that source on his/her/their statement of economic interests. The term “honorarium” does not include:

- Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession unless the sole or predominant activity of the business, trade, or profession is making speeches.
- Any honorarium that is not used and, within 30 days after receipt, is either returned to the donor or delivered to the District for donation into the general fund without being claimed as a deduction from income tax purposes.

Representation (Government Code Section 87406.3)

Elected officials and the Superintendent/President shall not, for a period of one-year after leaving their position, act as an agent or attorney for, or otherwise represent for compensation, any person appearing before that local government agency.

References: Government Code Sections 87105 and 87200-87210;
Title 2 Sections 18700 et seq.; and as listed above

Approved: 10/21/14

*(This is a new procedure recommended by the
Policy and Procedure Service)*

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: First Reading: 5-Year Review of Board Policy and Administrative Procedure 6740, Citizens' Oversight Committee	Item Number: 15.D.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 4

BACKGROUND

Board policy and administrative procedure 6740 Citizens Oversight Committee 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 required no revisions or updates. Gender neutral language was added to the administrative procedure.

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

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



**Allan Hancock Joint Community College District
Board Policy
Chapter 6 – Business and Fiscal Affairs**

BP 6740 CITIZENS' BOND OVERSIGHT COMMITTEE

If a bond measure has been authorized pursuant to the conditions of Proposition 39 as defined in the California Constitution, the Superintendent/President shall establish a Citizens' Bond Oversight Committee in accordance with the applicable law and necessary regulations.

References: Education Code Sections 15278, 15280, 15282; California Constitution Article XIII A Section 1(b), Article XVI Section 18 (b)

Adopted: 6/13/17



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 6 – Business and Fiscal Affairs

AP 6740 CITIZENS' BOND OVERSIGHT COMMITTEE

The Citizens' Bond Oversight Committee is established.

Purposes

- To inform the public about the expenditure of bond revenues;
- To review and report on the proper expenditure of taxpayers' money for school construction; and
- To advise the public as to the District's compliance with the Proposition 39 requirements as contained in the California Constitution.

Activities

- Receive and review copies of the annual, independent performance audit;
- Receive and review copies of the annual, independent financial audit;
- Inspect school facilities and grounds to ensure that bond revenues are expended properly;
- Receive and review copies of any deferred maintenance proposals or plans developed by the District; and
- Review efforts by the District to maximize bond revenues by implementing cost-saving measures.

Members

The committee shall consist of at least seven members to serve for a term of two years and for no more than two consecutive terms. Members shall serve without compensation.

The committee shall be comprised of at least:

- One member active in a business organization representing the business community located within the District;
- One member active in a senior citizens' organization;
- One member active in a bona fide taxpayers' organization;
- One member - a student both currently enrolled in the District and active in a campus group. The student may serve up to six months after his/her/their graduation;
- One member active in the support and organization of the District.

No employee, official, vendor, contractor, or consultant of the District shall be appointed to the committee.

Assistance

The District shall provide the committee with any necessary technical or administrative assistance, as well as other resources, to publicize its conclusions.

Public Meetings

Meetings shall be open to the public and notice provided in accordance with the provisions of open meetings laws.

Reports

At least once a year, the committee shall issue a report on the results of its activities. Minutes from its proceedings, all documents received, and reports issued as a matter of public record shall be made available on an internet website maintained by the District.

References: Education Code Sections 15278, 15280 and 15282

Approved: 5/9/17

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: First Reading: 5-Year Review of Administrative Procedures 6850 Hazardous Materials	Item Number: 15.E.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 3

BACKGROUND

Administrative Procedures 6850, Hazardous Materials was 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 administrative procedure required no revisions or updates.

The administrative procedure has been vetted through the shared governance process.

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



Allan Hancock Joint Community College District
Administrative Procedure
Chapter 6 – Business and Fiscal Affairs

AP 6850 HAZARDOUS MATERIALS

The District must post at least one CAL/OSHA Notice in each location where business is conducted in a conspicuous place where notices to employees are customarily posted.

Where employers are engaged in activities that are physically dispersed such as construction or transportation, the notice required shall be posted at each location to which employees report each day.

Where employees do not usually work at, or report to, a single location the notice or notices shall be posted at the location or locations from which the employees operate to carry out their activities.

Each employer shall take steps to ensure that such notices are not altered, defaced, or covered by other material.

The notice shall inform employees that employers who use any substance listed as a hazardous substance by Cal/OSHA regulations must provide employees with information on the contents of Safety Data Sheets (SDS) or equivalent information about the substance which trains employees to use the substance safely.

The notice must also state that the employer is required to make available on a timely and reasonable basis a SDS on each hazardous substance in the workplace upon request of an employee, collective bargaining representative, or an employee's physician.

The notice must also state that employees have the right to see and copy the medical record and other records of employee exposure to potentially toxic materials or harmful physical agents.

If the District is required to conduct tests or to engage in monitoring or measuring to determine employee exposure to hazards by specific standards it shall notify the affected employee or employees or their representative, prior to commencement of the date, time and place of the testing, monitoring, or measuring of employee exposure.

The District must provide the employee or employees, or their representatives with the opportunity to observe the testing, sampling, monitoring or measuring undertaken pursuant to such standards.

Whenever any employee has been or is being exposed to toxic materials or harmful physical agents in concentrations or at levels exceeding those prescribed by applicable standard, order, or special order, the District must promptly notify any employee so affected in writing of the fact that the employee has been exposed, and of the corrective action being taken.

References: Title 8 Sections 340 et seq.

Approved: 5/9/17

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: 2022-27 State Scheduled Maintenance Plan	Item Number: 15.F.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 1

BACKGROUND

The district has participated in the State Scheduled Maintenance Plan since the early 1980s. Every year, the state allocates funds to the district that can be used for scheduled maintenance and/or instructional support (i.e., instructional equipment). This year the state apportioned \$8,380,347 to the district. Budget Council recommended that for this apportionment cycle, 20 percent of the funds should be allocated to instructional support and the other 80 percent be allocated to scheduled maintenance. The district has until June 30, 2027, to expend these funds.

To be eligible to receive this funding, the district must submit an annual State Scheduled Maintenance Plan to the State Chancellor's Office by October 24, 2022.

Allan Hancock Joint Community College District
2022-2027 State Scheduled Maintenance Plan

Project	Project Cost
Lompoc Valley Center (LVC) Roofs	\$ 2,529,000
District-Wide Fire Alarm Retrofit	\$ 1,603,614
Building L Boiler	\$ 75,000
Building K HVAC Units	\$ 425,000
Walkways for Buildings E, N, L, D, S and M300	\$ 300,000
Building D Icehouse Refrigeration Unit	\$ 175,000
Rekeying of Santa Maria & LVC Campus	\$ 500,000
Building M100/200 HVAC Units	\$ 125,000
Building M100/200 Boiler	\$ 65,000
Replace Irrigation Controllers	\$ 150,000
Paving Repairs of Facilities Yard	\$ 300,000
Building D Boiler Replacement	\$ 75,000
Reroof Building Q	\$ 300,000
Repaving of the Fine Arts Access Road	\$ 42,000
Replacement of Men's and Women's Lockers/Building N	\$ 338,954
Grand Total	\$ 7,003,568

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 15.G.
Institutional Goal: Ed Master Plan Goal C. Student Progression through Program of Study	Enclosures: Page 1 of 1

BACKGROUND

Cooperative Work Experience (CWE) 149 and 302: Over the past year, faculty and staff teaching and supporting the CWE program, working to apply the Diversity, Equity, and Inclusion (DEI) lens, have focused on increasing inclusion for all Allan Hancock College students by creating new opportunities for justice-impacted students. This past fall, the CWE program strengthened the college's partnerships with the Federal Correctional Complex in Lompoc and the North County Jail by offering CWE opportunities for students to earn college credit while they work. Realizing success in a college course like CWE is a great motivator for students to continue to search for their career path. Overall, the program has seen a significant increase in CWE this semester. Below are CWE enrollments for fall 2022.

Course	Enrollment	# of Sections	# of Instructors	Total FTEs
AG 149	5	3	2	0.04
CWE 149 & 302	177	33	10	1.416
ECS 149	45	6	1	0.36
FT 149	4	3	1	0.032
Total:	231	45	14	1.848

Allan Hancock College California Adult Education Plan (CAEP) Program Recognized: Over the last two years, Marina Washburn, director, CAEP/Special Programs, developed and implemented the CAEP Student Engagement Program, which sought to eliminate access barriers to adult education with texting and mobile technology. This program was recently recognized by CAEP's Advancing California Adult Education as one of the top two model programs and will be recognized at the State CAEP Summit on October 26, 2022. The model program also will be added to the Advancing CA Adult Education and CAEP websites.

Administrator Initiating Item: Robert Curry	Final Disposition:
--	--------------------

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 15.H.
Institutional Goal: Accreditation Standard II	Enclosures: Page 1 of 1

BACKGROUND
College Corps

On Friday, October 7, 2022, the Career Center College Corps team hosted a swearing in ceremony for 50 College Corps fellows at Allan Hancock College. This event was tied into the statewide swearing in ceremony led by Governor Newsom and members of his cabinet.

Altogether 3,500 fellows enrolled in colleges around the state, including 19 community colleges, make up the entire California For All College Corps network. Each of the fellows have volunteered to work 450 hours this academic year in the areas of climate action, food insecurities, or K12 education. In exchange for their service to our community, each fellow will earn up to \$10,000 in living stipends and education awards. Our fellows and our community host sites benefit from this work experience and, as Governor Newsom remarked, each of these fellows are beginning to learn about their “why”, their passions, and their purpose in life.

Special thanks to all who participated and supported the event. Fellows will once again gather in May in celebration of completing their assignments and graduation as the first College Corps cohort.


Undocumented Student Action Week

October 17-21, 2022 is set aside for Undocumented Student Action Week. Allan Hancock College’s AIM to Dream Center team has scheduled several activities over the course of the week to complement the virtual events being hosted statewide by the chancellor’s office. The Hancock-hosted events include an AB540 student panel discussing their experiences in higher education (from Allan Hancock College through four-year colleges); a bilingual career readiness presentation informing students about jobs, internships, and licensure pathways; an open house at the AIM to Dream Center; a Financial Aid workshop to help students complete their CA Dream Act and learn about other funding sources; and an UFW-led overview of immigration policies and pathways. The week will put into action the commitment Allan Hancock College has made to ensure our students and community are aware of the opportunities, support, and resources available for those interested in pursuing higher education.

Administrator Initiating Item: Genevieve Siwabessy	Final Disposition:
---	--------------------

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Monthly Report Vice President Institutional Effectiveness	Item Number: 15.I.
Institutional Goal: Ed Master Plan Goal B. Successful Entry into an Area of Interest and Program of Study	Enclosures: Page 1 of 1

BACKGROUND
Newsletter on National Enrollment Trends

Armando Cortez wrote the latest [Data Sizzle](#), the Institutional Effectiveness newsletter, on the topic of national enrollment trends. In fall 2021, the California Community College system saw a large enrollment decline compared to the prior term of fall 2020. This same decline continued into spring 2022 on a national level for higher education institutions. According to the National Student Clearinghouse Research Center (NSCRC), enrollment declines continued in spring 2022 with public institutions experiencing a decline of about 5 percent year over year. Despite the decline of national trends, Allan Hancock College has shown encouraging enrollment trends for fall 2022.

Also featured in this edition is the new, publicly available, version of the registration report which can be accessed via [Tableau Public](#) or via the [IE data page](#). The new report features four main areas:

- The graph over time at the top shows data on a daily basis for selected data (enrollments, headcount, FTEs, sections, waitlist).
- The map at the bottom left shows the location of where students reside.
- The bar chart at the bottom middle shows unit load and average units taken.
- The data table at the bottom right shows promise student headcount.

All data in the registration report can be disaggregated by credit/noncredit, various demographics such as gender/ethnicity/age, subject and/or course. The graph includes data for three terms by default, but additional terms are available in the report. The current term (fall 2022) and previous term (fall 2021) are included along with data for the last pre-COVID term (fall 2019). The inclusion of fall 2019 is to show our aspirational goal of returning to pre-COVID enrollments.

DEI Summit

Steven Butler and Erica Biely in the Institutional Effectiveness office were both presenters at the Diversity, Equity, and Inclusion (DEI) Summit on October 7.

- **Narrative Inquiry into Neurodivergent identity in Community College.** Steven Butler, who was an organizer of the DEI Summit, presented information regarding needs of neurodivergent students in community colleges. The purpose of his narrative inquiry is to better understand and support neurodivergent students during their transition into higher education, particularly community colleges as the community college influences their identity. Steven explores how outside factors such as policy and transitional experiences influence their stories and how those stories shape their identities.
- **AHC Student Equity Plan.** Erica Biely presented information about the new draft Student Equity Plan that guides the Student Equity and Achievement Program. This presentation explained the new student equity plan that the college has been developing based on a set of metrics that indicate disproportionately impacted populations.

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
--	--------------------

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 15.J.
Institutional Goal: Ed Master Plan Goal A. Connect with Students	Enclosures: Page 1 of 1

BACKGROUND**Promotions and Planning**

Public Affairs & Communications (PAC) and Campus Graphics (CG) are assisting with college activity promotions and strategically planning future initiatives.

Promotions include (but not limited to):

- Hispanic Heritage Month
- Pride Alliance events
- College Corps launch
- Fine Arts Facility Grand Opening event
- Santa Barbara County Jail classroom marketing materials
- Cash for College events

Initiatives include:

- Community News magazine, 2023 edition
- Winter/Spring Schedule-at-a-Glance mailer
- Individual marketing plans for Winter/Spring, Spring, Summer/Fall, and Fall 2023
- Program Review
- Accreditation review and design

Additionally, CG recently welcomed a new department coordinator and is excited to welcome two new graphic designers in the coming days. With the addition of a production specialist, the CG team expects to be fully staffed by December 2022.

PAC is also experiencing staffing changes due to a recent resignation and a retirement. Recruitment is currently underway for a multi-media production specialist; a reclass is being sought for the public affairs technician position to bring Spanish translation into the position, a service greatly needed by the college and PAC.

Publicity Request Process Improved

The new publicity request process launched over the summer is proving very successful. A new webform streamlines the process for college employees to request promotion for events and programs and allows efficient tracking and follow-up for the PAC team. Since the form launched at the end of August, Public Affairs has received 37 individual requests for promotion of events or programs from a wide array of college departments. We thank all the staff who have utilized the request form thus far.

Administrator Initiating Item: Jon Hooten	Final Disposition:
--	--------------------

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number: 15.K.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 2

BACKGROUND
COVID-19 Recovery Block Grant

The Resource Alignment Committee (RAC) is working on developing recommendations on how to spend the \$5.1 million in state funding contained in the state's COVID-19 Recovery Block Grant. The administration is excited about the prospect of using a significant portion of these funds to increase mental health and basic needs services to students.

Concessions Building Project Update

The concrete footings for the Concessions Building Project (pictured below) at the Baseball/Softball Complex have been poured. The project is on schedule and should be completed by January of 2023.


Student Health Center Update

19six Architects and Thoma Electric Engineers have identified that we can power building W using the switchgear located at buildings M100/M200 and using existing conduit between building W and buildings M100/M200. However, we are still dependent on PG&E deactivating power and removing their underground vault so that the contractor can proceed with the excavation of the building site. In the meantime, American Modular Systems (AMS) has completed the fabrication of their buildings and is waiting for us to give them the go ahead for delivery.

SitelogIQ Heating, Ventilation and Air Conditioning (HVAC) Replacement

SitelogIQ has started the replacement of fifty (50) HVAC units on the Santa Maria campus. This project will take several months to complete and will span multiple buildings on campus. The Facilities Department is coordinating the work and taking measures to minimize any disruption.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

Fine Arts Complex Update

The main electrical switchgear (pictured below) arrived on site on October 5, consistent with our revised schedule. Smith Electric is pulling wire, hanging lights, and installing receptacles. Smith Plumbing is installing fixtures in the restrooms and Smith Mechanical is installing heating ventilation and air conditioning (HVAC) unit registers. Installation of carpet tiles is almost completed on the second floor and concrete polishing on the first-floor south is also complete. Finished door hardware is being installed throughout the building.



INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 18, 2022
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 15.L.
Institutional Goal: Accreditation Standard III	Enclosures: Page 1 of 23

BACKGROUND

Attached are copies of financial statements for the following funds:

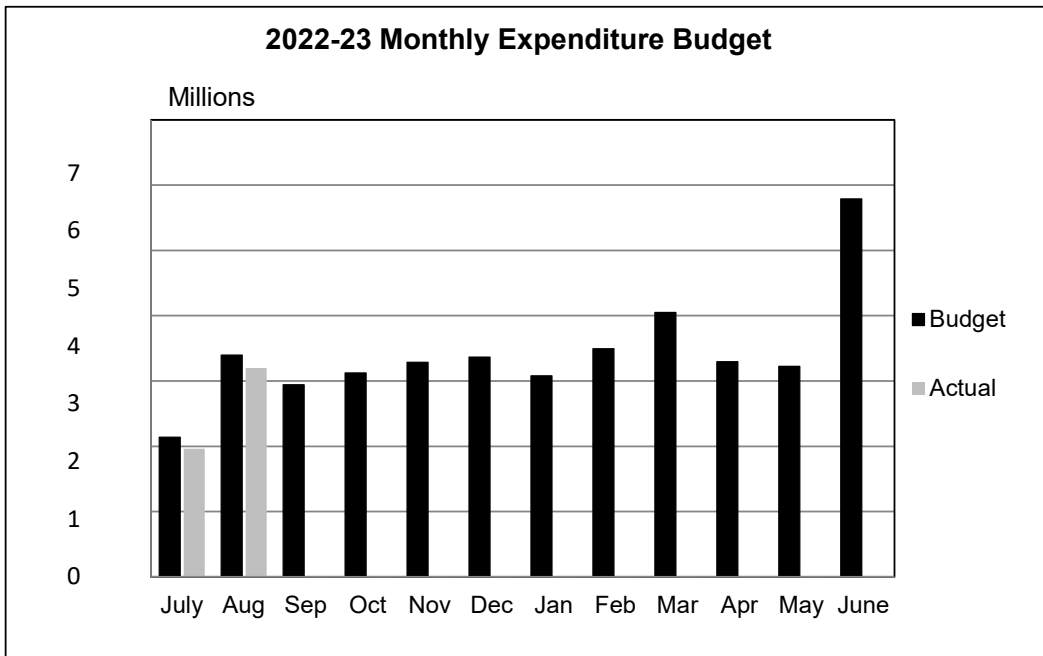
General Fund - Unrestricted
 General Fund - Restricted
 Child Development Fund
 PCPA Fund
 Capital Outlay Projects Fund
 General Obligation Bond Building Fund
 Dental Self-Insurance Fund
 Property and Liability Self-Insurance Fund
 Post-Employment Benefits Fund
 Other Post-Employment Benefits (OPEB) 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: Eric D. Smith	Final Disposition:
---	--------------------

GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

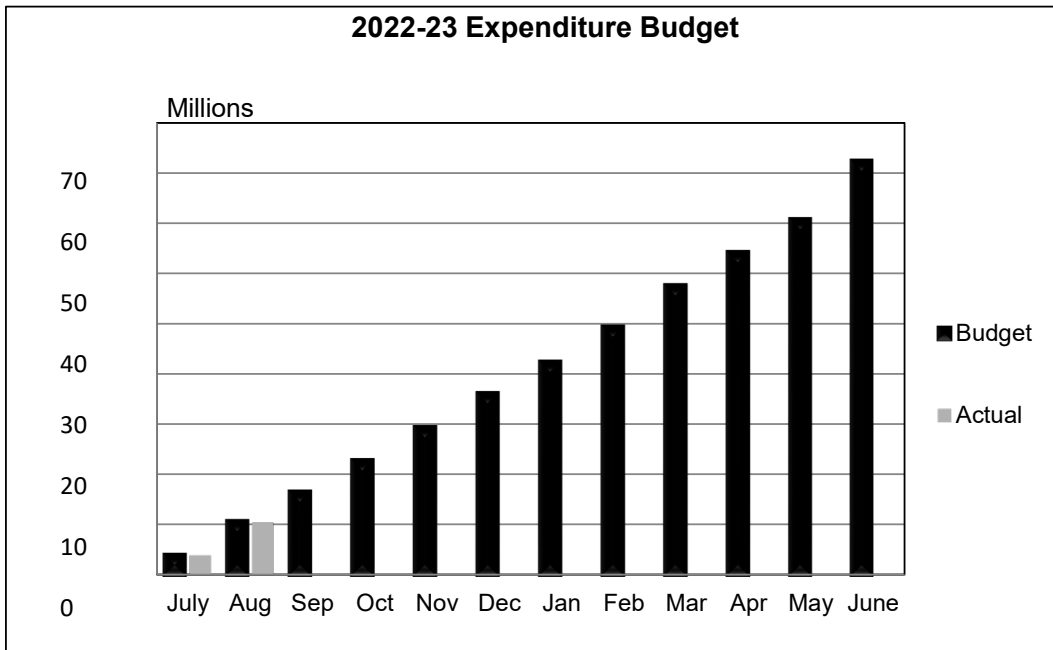
	August Budget	August Expenditures	Percentage Variance
Academic Salaries	2,527,646	2,486,753	98.38%
Classified Salaries	1,485,009	1,398,776	94.19%
Employee Benefits	1,290,253	1,173,638	90.96%
Supplies and Materials	157,874	144,938	91.81%
Other Operating Expenses	1,185,784	1,155,078	97.41%
Capital Outlay	38,066	36,212	95.13%
Other Outgo/Transfers	<u>108,333</u>	<u>151</u>	0.14%
	6,792,965	6,395,546	94.15%



GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July-August Budget	July-August Year to Date	Percentage Variance
Academic Salaries	3,552,450	3,480,948	97.99%
Classified Salaries	2,924,102	2,676,847	91.54%
Employee Benefits	2,213,323	2,014,295	91.01%
Supplies and Materials	195,348	159,603	81.70%
Other Operating Expenses	1,924,345	1,899,226	98.69%
Capital Outlay	50,580	47,269	93.45%
Other Outgo/Transfers	<u>213,394</u>	<u>47,897</u>	22.45%
	11,073,542	10,326,085	93.25%



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 08/31/2022

	<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	\$ 640	1.87%	\$ 14,429,569	\$ 165,612	1.15%
State Revenues	55,708,072	5,212,754	9.36%	26,548,966	9,326,024	35.13%
Local Revenues	25,672,992	2,772,472	10.80%	1,818,618	594,889	32.71%
Total REVENUES	<u>81,415,264</u>	<u>7,985,866</u>	<u>9.81%</u>	<u>42,797,153</u>	<u>10,086,525</u>	<u>23.57%</u>
EXPENDITURES						
Academic Salaries	27,183,388	3,480,948	12.81%	3,718,476	383,718	10.32%
Classified Salaries	19,164,244	2,676,847	13.97%	7,150,778	664,663	9.29%
Employee Benefits	17,071,993	2,014,295	11.80%	3,451,969	318,702	9.23%
Supplies and Materials	1,564,003	159,603	10.20%	2,997,245	100,105	3.34%
Other Operating Exp. and Services	8,505,607	1,899,226	22.33%	4,920,227	438,014	8.90%
Capital Outlay	655,140	47,269	7.22%	6,133,789	192,276	3.13%
Total EXPENDITURES	<u>74,144,375</u>	<u>10,278,188</u>	<u>13.86%</u>	<u>28,372,484</u>	<u>2,097,478</u>	<u>7.39%</u>
Excess of Revenues Over/ (Under) Expenditures	7,270,889	(2,292,322)		14,424,669	7,989,047	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	-	11,850	0.00%	119,851	48,751	40.68%
Total OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>11,850</u>	<u>0.00%</u>	<u>119,851</u>	<u>48,751</u>	<u>40.68%</u>
OPERATING TRANSFERS OUT						
Other Outgo	8,233,218	409,864	4.98%	8,332,251	126,491	1.52%
Total OPERATING TRANSFERS OUT	<u>8,233,218</u>	<u>409,864</u>	<u>4.98%</u>	<u>8,332,251</u>	<u>126,491</u>	<u>1.52%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(962,329)	(2,690,336)		6,212,269	7,911,307	
FUND BALANCE						
Fund balance, July 1	<u>22,599,154</u>	<u>22,599,154</u>		<u>10,373,546</u>	<u>10,373,546</u>	
Current Balance	<u>\$ 21,636,825</u>	<u>\$ 19,908,818</u>		<u>\$ 16,585,815</u>	<u>\$ 18,284,853</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 08/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 110,666	\$ 31,617	28.57%
State Revenues	1,053,672	305,066	28.95%
Local Revenues	776,222	43,420	5.59%
Total REVENUES	<u>1,940,560</u>	<u>380,103</u>	<u>19.59%</u>
EXPENDITURES			
Academic Salaries	225,295	30,944	13.73%
Classified Salaries	758,204	61,885	8.16%
Employee Benefits	179,714	18,342	10.21%
Supplies and Materials	568,300	13,569	2.39%
Other Operating Exp. and Services	166,320	1,342	0.81%
Capital Outlay	273,087	0	0.00%
Total EXPENDITURES	<u>2,170,919</u>	<u>126,082</u>	<u>5.81%</u>
Excess of Revenues Over/ (Under) Expenditures	(230,359)	254,021	
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	418,513	418,513	
Current Balance	<u>\$ 218,154</u>	<u>\$ 672,534</u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 08/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 2,244,147	\$ 717,297	31.96%
Total REVENUES	<u>2,244,147</u>	<u>717,297</u>	<u>31.96%</u>
EXPENDITURES			
Classified Salaries	2,983,431	461,344	15.46%
Employee Benefits	756,007	92,761	12.27%
Supplies and Materials	426,182	35,702	8.38%
Other Operating Exp. and Services	674,586	142,313	21.10%
Capital Outlay	39,499	6,083	15.40%
Total EXPENDITURES	<u>4,879,705</u>	<u>738,202</u>	<u>15.13%</u>
Excess of Revenues Over/ (Under) Expenditures	(2,635,558)	(20,905)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	2,813,057	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>2,813,057</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	1,070,650	368,189	34.39%
Total OPERATING TRANSFERS OUT	<u>1,070,650</u>	<u>368,189</u>	<u>34.39%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(893,151)	(389,095)	
FUND BALANCE			
Fund balance, July 1	3,333,061	3,333,061	
Current Balance	<u>\$ 2,439,910</u>	<u>\$ 2,943,966</u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 08/31/2022

	<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	2,969	5.27%
Other Operating Exp. and Services	17,361	100	0.58%
Capital Outlay	18,261,125	1,464,725	8.02%
Total EXPENDITURES	<u>18,334,855</u>	<u>1,467,794</u>	<u>8.01%</u>
Excess of Revenues Over/ (Under) Expenditures	(11,605,578)	(1,467,794)	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	4,822,960	0	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>4,822,960</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	65,966	32,983	50.00%
Total OPERATING TRANSFERS OUT	<u>65,966</u>	<u>32,983</u>	<u>50.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(6,848,584)	(1,500,777)	
FUND BALANCE			
Fund balance, July 1	<u>24,637,588</u>	<u>24,637,588</u>	
Current Balance	<u>\$ 17,789,004</u>	<u>\$ 23,136,811</u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 08/31/2022

	<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	3,014	8.15%
Capital Outlay	15,968,925	480,297	3.01%
Total EXPENDITURES	<u>16,005,909</u>	<u>483,311</u>	<u>3.02%</u>
Excess of Revenues Over/ (Under) Expenditures	(15,930,909)	(483,311)	
FUND BALANCE			
Fund balance, July 1	<u>15,930,910</u>	<u>15,930,910</u>	
Current Balance	<u>\$ 0</u>	<u>\$ 15,447,598</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 08/31/2022

	<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	104,010	16.35%
Total EXPENDITURES	<u>636,000</u>	<u>104,010</u>	<u>16.35%</u>
Excess of Revenues Over/ (Under) Expenditures	49,000	(104,010)	
FUND BALANCE			
Fund balance, July 1	<u>901,323</u>	<u>901,323</u>	
Current Balance	<u>\$ 950,323</u>	<u>\$ 797,313</u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 08/31/2022

	<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 08/31/2022

	<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	3,300	10.54%
Total EXPENDITURES	<u>31,300</u>	<u>3,300</u>	<u>10.54%</u>
Excess of Revenues Over/ (Under) Expenditures	(27,300)	(3,300)	
FUND BALANCE			
Fund balance, July 1	<u>1,007,687</u>	<u>1,007,687</u>	
Current Balance	<u>\$ 980,387</u>	<u>\$ 1,004,387</u>	

02306304
22- -01-B -61 -250-04
0101 -11-03818-04



RHBPT-HANCOCK-DELEGATED DISCRETION
ACCOUNT 6746018043

Period from August 1, 2022 to August 31, 2022

MARKET AND COST RECONCILIATION

	08/31/2022 MARKET	08/31/2022 BOOK VALUE
Beginning Market And Cost	9,219,509.75	9,891,385.10
Investment Activity		
Interest	54.67	54.67
Dividends	8,740.36	8,740.36
Realized Gain/Loss	- 2,202.35	- 2,202.35
Change In Unrealized Gain/Loss	- 264,751.17	.00
Net Accrued Income (Current-Prior)	- 46.58	- 46.58
Total Investment Activity	- 258,205.07	6,546.10
Plan Expenses		
Administrative Expenses*	- 1,160.67	- 1,160.67
Total Plan Expenses	- 1,160.67	- 1,160.67
Net Change In Market And Cost	- 259,365.74	5,385.43
Ending Market And Cost	8,960,144.01	9,896,770.53

MARKET AND COST RECONCILIATION MESSAGES

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

02306304
 22- -01-B -61 -250-04
 0101 -11-03818-04



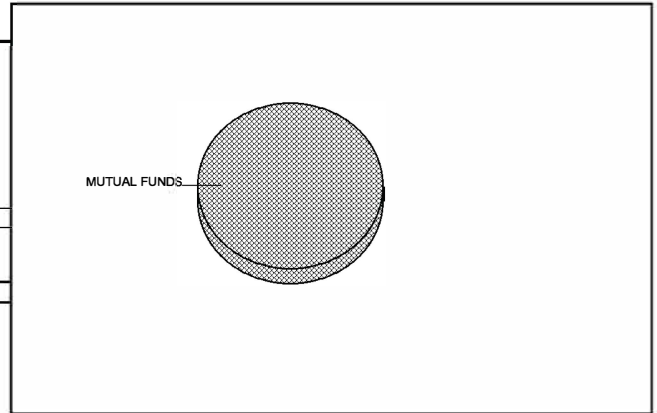
RHBPT-HANCOCK-DELEGATED DISCRETION
 ACCOUNT 6746018043

Period from August 1, 2022 to August 31, 2022

ASSET SUMMARY

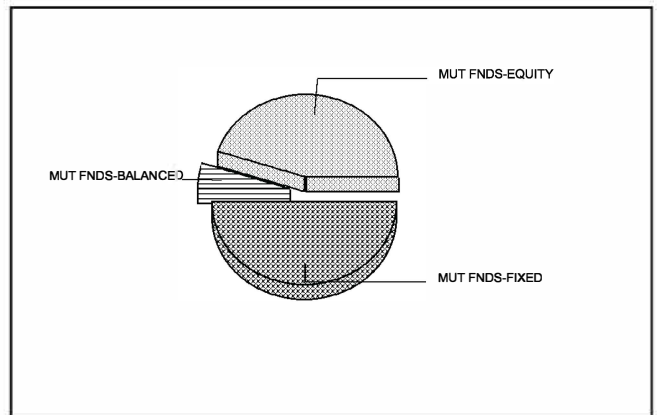
ASSETS	08/31/2022 MARKET	08/31/2022 BOOK VALUE	% OF MARKET
Cash And Equivalents	4,241.84	4,241.84	0.05
Mutual Funds-Equity	4,100,845.25	4,540,801.71	45.76
Mutual Funds-Fixed Income	4,482,471.85	4,944,299.43	50.03
Mutual Funds-Balanced	372,576.95	407,419.43	4.16
Total Assets	8,960,135.89	9,896,762.41	100.00
Accrued Income	8.12	8.12	0.00
Grand Total	8,960,144.01	9,896,770.53	100.00

Estimated Annual Income **229,802.08**



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 08/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 186,775	\$ 59,583	31.90%
Total REVENUES	<u>186,775</u>	<u>59,583</u>	<u>31.90%</u>
EXPENDITURES			
Supplies and Materials	130,377	13,595	10.43%
Other Operating Exp. and Services	69,075	18,810	27.23%
Total EXPENDITURES	<u>199,452</u>	<u>32,405</u>	<u>16.25%</u>
Excess of Revenues Over/ (Under) Expenditures	(12,677)	27,177	
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	5,000	2.43%
Total OPERATING TRANSFERS OUT	<u>206,000</u>	<u>5,000</u>	<u>2.43%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(41,630)	199,224	
FUND BALANCE			
Fund balance, July 1	<u>389,705</u>	<u>389,705</u>	
Current Balance	<u>\$ 348,075</u>	<u>\$ 588,929</u>	

Allan Hancock College
Student Representation Fee Trst Fnd

Income Statement by Fund
For Period Ending 08/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 34,010	\$ 22,238	65.39%
Total REVENUES	<u>34,010</u>	<u>22,238</u>	<u>65.39%</u>
EXPENDITURES			
Other Operating Exp. and Services	33,020	451	1.37%
Total EXPENDITURES	<u>33,020</u>	<u>451</u>	<u>1.37%</u>
Excess of Revenues Over/ (Under) Expenditures	990	21,787	
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)	21,787	
FUND BALANCE			
Fund balance, July 1	<u>64,082</u>	<u>64,082</u>	
Current Balance	<u>\$ 63,882</u>	<u>\$ 85,869</u>	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 08/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 14,800	\$ 17,211	116.29%
Total REVENUES	<u>14,800</u>	<u>17,211</u>	<u>116.29%</u>
EXPENDITURES			
Supplies and Materials	3,610	0	0.00%
Other Operating Exp. and Services	5,000	0	0.00%
Capital Outlay	62,000	0	0.00%
Total EXPENDITURES	<u>70,610</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	(55,810)	17,211	
FUND BALANCE			
Fund balance, July 1	<u>229,347</u>	<u>229,347</u>	
Current Balance	<u>\$ 173,537</u>	<u>\$ 246,558</u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 08/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	\$ 11,123,381	\$ 2,447,757	22.01%
State Revenues	2,150,000	4,544,263	211.36%
Local Revenues	0	0	0.00%
Total REVENUES	<u>13,273,381</u>	<u>6,992,020</u>	<u>52.68%</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	3,697,052	18.56%
Total OPERATING TRANSFERS OUT	<u>19,920,982</u>	<u>3,697,052</u>	<u>18.56%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	3,407,059	
FUND BALANCE			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u>\$ 21,600</u>	<u>\$ 3,428,659</u>	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 08/31/2022

	<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 08/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 60,265	\$ 72,848	120.88%
Total REVENUES	<u>60,265</u>	<u>72,848</u>	<u>120.88%</u>
EXPENDITURES			
Academic Salaries	10,433	0	0.00%
Classified Salaries	19,958	0	0.00%
Supplies and Materials	69,389	3,442	4.96%
Other Operating Exp. and Services	45,647	3,462	7.58%
Capital Outlay	0	0	0.00%
Total EXPENDITURES	<u>145,427</u>	<u>6,904</u>	<u>4.75%</u>
Excess of Revenues Over/ (Under) Expenditures	(85,161)	65,944	
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	(110,611)	65,944	
FUND BALANCE			
Fund balance, July 1	<u>5,210,375</u>	<u>5,210,375</u>	
Current Balance	<u>\$ 5,099,764</u>	<u>\$ 5,276,319</u>	

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DIST
PARS Post-Employment Benefits Trust**Account Report for the Period**
8/1/2022 to 8/31/2022Eric 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 8/1/2022	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 8/31/2022
PENSION	\$4,309,114.97	\$0.00	-\$143,282.71	\$1,015.79	\$0.00	\$0.00	\$4,164,816.47
Totals	\$4,309,114.97	\$0.00	-\$143,282.71	\$1,015.79	\$0.00	\$0.00	\$4,164,816.47

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	-3.33%	-3.44%	-	-	-	-	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 08/31/2022

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	\$ 2,369	\$ 10,201	430.64%
Total REVENUES	<u>2,369</u>	<u>10,201</u>	<u>430.64%</u>
EXPENDITURES			
Supplies and Materials	18,989	6,379	33.59%
Other Operating Exp. and Services	11,504	3,430	29.82%
Total EXPENDITURES	<u>30,493</u>	<u>9,809</u>	<u>32.17%</u>
Excess of Revenues Over/ (Under) Expenditures	(28,124)	392	
FUND BALANCE			
Fund balance, July 1	<u>73,676</u>	<u>73,676</u>	
Current Balance	<u>\$ 45,552</u>	<u>\$ 74,068</u>	

132
ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 08/31/2022

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUES:							
Contributions,Gifts,Grants&Endw mnts	0	7,618	57,208	42,848	0	0	107,674
Sales and Commission	0	0	380	0	0	0	380
Interest and Investment Income	0	3,997	165	0	0	50,345	54,508
Realized Gain/Loss on Invest	0	1,873	0	0	0	82,890	84,764
Unrealized Gain/Loss on Invest	0	5,850	0	0	0	258,567	264,417
Total Revenues	0	19,339	57,754	42,848	0	391,802	511,743
EXPENSES:							
Non Bargaining Unit	0	44,170	0	0	0	0	44,170
Benefits	0	5,419	0	0	0	0	5,419
Office/Operational Supplies	0	482	5,395	0	0	0	5,877
In Kind Supply Expense	0	0	380	0	0	0	380
Non Instr Printing	0	93	0	0	0	0	93
Food - Business Meetings/Events	0	761	12,069	0	0	0	12,830
Service Contracts (Businesses)	0	494	1,000	0	0	0	1,494
Travel - All Travel Costs	0	114	0	0	0	0	114
Foundation Community Activities	0	3,150	1,000	0	0	0	4,150
Dues & Memberships	0	1,600	290	0	0	0	1,890
Non-Tech Licenses,Permits,Fees	0	394	591	0	0	0	985
Software License/Subscription Agrmt	0	4,121	5,837	0	0	0	9,959
Equipment Rental	0	0	1,676	0	0	0	1,676
District/College Support	0	0	2,901	0	0	0	2,901
Postage/Express Services	0	0	156	0	0	0	156
Advertising/Sponsorships	0	180	0	0	0	0	180
Bank Service Charges	0	95	166	0	0	0	260
Investment Brokerage Fees	0	627	0	0	0	31,300	31,927
PCPA Support	0	0	0	22,735	0	0	22,735
Scholarships	0	0	0	379,317	0	0	379,317
Total Expenses	0	61,699	31,461	402,051	0	31,300	526,511
Net Income (Loss)	0	(42,359)	26,293	(359,203)	0	360,502	(14,768)
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	29,525	0	1,550	717,004	0	748,079
Intrafund Transfers-Out	0	0	729,473	0	0	18,606	748,079
Other Transfer-In	0	247,628	0	0	0	0	247,628
Net Transfers	0	277,153	(729,473)	1,550	717,004	(18,606)	247,628
Net Inc/Dec in Fund Bal	0	234,794	(703,180)	(357,653)	717,004	341,896	232,861
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	843,471	1,832,525	456,063	15,227,277	1,890,412	20,249,749

Allan Hancock College
Viticulture & Enology Foundation Fund

Income Statement by Fund
For The Period Ending 08/31/2022

REVENUES	Budget	Actual	% Budget
Contributed Gifts/Grants/Endw	\$ -	\$ -	0.00%
Non-Cash Contributions	21,240	4,368	20.56%
Other Local Revenues	0	0	
Intrafund Transfer-In	<u>0</u>	<u>0</u>	<u>0.00%</u>
Net Revenue	21,240	4,368	0.00%
WINE OPERATION			
Sales & Commissions	80,800	6,839	8.46%
Less: Returns & Allowances	0	0	0.00%
Less: Sales Discounts	<u>(28,000)</u>	<u>(2,379)</u>	<u>8.50%</u>
Net Sales	52,800	4,460	
Less: Cost of Goods Sold	<u>(40,000)</u>	<u>(5,614)</u>	<u>14.04%</u>
Gross Profit	<u>12,800</u>	<u>(1,154)</u>	
 Total REVENUES	 <u>34,040</u>	 <u>3,214</u>	 <u>9.44%</u>
EXPENDITURES			
Academic Salaries	0	0	0.00%
Classified Salaries	0	0	0.00%
Supplies and Materials	20,277	10,463	51.60%
Inventory Allocation Expense	(46,663)	(11,465)	24.57%
Other Operating Exp. and Services	60,471	7,102	11.74%
Capital Outlay	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>34,085</u>	<u>6,100</u>	<u>17.90%</u>
 Excess of Revenues Over (Under) Expenditures	 (45)	 (2,886)	
 FUND BALANCE			
Fund balance, July 1	<u>158,922</u>	<u>158,922</u>	
 Current Balance	 <u>\$ 158,877</u>	 <u>\$ 156,036</u>	



ALLAN HANCOCK COLLEGE

OCTOBER 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4 10:30 a.m. Mid-Term Brain Break LVC	5	6 4:15 p.m. PVHS for Cash for College workshop 7:30 p.m. AHC Jazz Band Concert Radisson Hotel Santa Maria	7 8:00 a.m. Bulldog Bound SM Campus 11:00 a.m. College Corps. Swearing in Watch Party Santa Maria Campus 4:00 p.m. Women's Soccer vs. Moorpark College	8
9	10 Term 2 Classes Begin 7:30 p.m. AHC Jazz Band Concert Radisson Hotel Santa Maria	11 11:00 a.m. AHC Pride Club National Coming Out Day Santa Maria campus, Library 4:00 p.m. Men's Soccer vs. Moorpark College	12 12:00 p.m. Hispanic Heritage Month Celebration Santa Maria campus, courtyard	13	14 5:30 p.m. Women's Basketball vs. College of the Sequoias Scrimmage	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 11:00 a.m. Empty Bowls Santa Maria Fairpark	27 5:30 p.m. Men's/Women's Basketball Meet the Bulldogs	28 4:00 p.m. Women's Soccer vs. Santa Barbara City College	29
30	31 8:00 a.m. Student Services Open House - LVC, bldg. 1 9:00 a.m. LVC Halloween Celebration					



ALLAN HANCOCK COLLEGE

NOVEMBER 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 4:00 p.m. Men's Soccer vs. Oxnard College	2 5:00 p.m. Men's Basketball vs. Porterville College	3	4	5 1:00 p.m. Football vs. Long Beach City College 5:00 p.m. Men's Basketball vs. Hartnell College
6	7	8 3:00 p.m. Women's Soccer vs. Oxnard College	9	10	11 Veterans Day Holiday College Closed 3:00 p.m. Men's Soccer vs. LA Mission College	12
13	14	15 6:00 p.m. Board of Trustees Meeting	16	17	18 5:00 p.m. Men's Basketball vs. San Jose Home Motors Tournament	19 5:00 p.m. Men's Basketball vs. Santa Barbara City College Home Motors Tournament
20 3:00 p.m. Men's Basketball vs. San Diego City College Home Motors Tournament	21	22 3:00 p.m. Women's Basketball vs. Reedley College	23	24 Thanksgiving Holiday College Closed	25 Thanksgiving Holiday College Closed	26
27	28	29	30			