



**Glendale Community College District
1500 North Verdugo Road
Glendale, California 91208**

BOARD OF TRUSTEES

Agenda

**Meeting No. 10
Regular Board Meeting
Tuesday, February 16, 2021 at 5:00 p.m.**

GLENDALE COMMUNITY COLLEGE DISTRICT
1500 North Verdugo Road
Glendale, California
(818) 240-1000

Vision

Glendale Community College is the Greater Los Angeles Region's premier learning community where all students achieve their informed educational goals through outstanding instructional and student services, a comprehensive community college curriculum, and educational opportunities found in few community colleges.

BOARD OF TRUSTEES MEETING NO. 10

Due to the Governor's stay home order and our commitment to practicing social distancing, the Tuesday, February 16, 2021 Board of Trustees meeting will be held via teleconference.

For those who want to view the meeting it will be streamed live on the GCC [Board of Trustees Stream Meeting website](#).

Tuesday, February 16, 2021 at 5:00 p.m.

AGENDA

ITEM

PAGE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CERTIFICATION OF COMPLIANCE

To accommodate the requirement of Government Code §54954.2, it is hereby declared that the agenda for the meeting was posted 72 hours prior to this meeting at the following locations:

- At three locations in the Administration Building at Glendale Community College;
- In the display case on the outside wall of the San Gabriel Building at Glendale Community College.
- On the window adjacent to the main office entrance on the top floor of the Tropico Building on the Garfield Campus;
- On display inside the glass doors at the front entrance of the Professional Development Center;
- At <<http://www.glendale.edu/boardoftrustees>>.

In accordance with the Brown Act revisions, any writings relating to open session agenda items and distributed to all or a majority of all Board Members within 72 hours prior to a regular meeting, or within 24 hours prior to a special meeting, shall be made available for inspection by the public in the Office of the Superintendent/President, John A. Davitt Administration Building, AD 106, 1500 N. Verdugo Road, Glendale, CA 91208 during regular business hours. When possible, such writings may also be posted on the District's website: <www.glendale.edu/boardoftrustees>.

Individuals who require disability related accommodations or modifications, including but not limited to an American sign language interpreter, accessible seating or documentation in accessible formats, should contact the Superintendent/President's office by noon of the business day preceding the Board meeting. Please call (818) 551-5105.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

Members of the public who would like to participate in the public comment period may do so by submitting their comments via email to comms@glendale.edu before noon (12:00 p.m.) on Tuesday, February 16, 2021. Comments will be read aloud during the appropriate time of the meeting.

Public comment guidelines remain in effect. Submissions must include the person's name and address. Content should take no more than a total of five (5) minutes to read out loud. Not more than twenty (20) minutes will be allocated to public comment for any agenda item, except by unanimous consent of the Board. A speaker's time may not be transferred to another speaker.

RESOLUTIONS – ACTION

1. Resolution No. 17-2020-2021: Board of Trustees Absence 6

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 17-2020-2021: Board of Trustees Absence which specifies that the trustee be compensated for absence as indicated.

INFORMATIONAL REPORTS - NO ACTION

1. Second Quarter Budget Balances as of December 31, 2020 8
2. Second Quarter Financial Status Report 22
3. Glendale College Foundation - Statement of Financial Position, Income Statement and Second Quarter Report of Donations for Period Ending December 31, 2020 26
4. Enrollment Update 31
5. Measure GC Funds Balances and Schedule Update 33
6. Guided Pathways Update 35
7. Guild Openers for 2021-2024 Collective Bargaining Agreement 49

This informational report seeks to sunshine the openers covering the period from July 1, 2021 through June 30, 2024 presented by the Glendale College Guild, Local 2276 of the American Federation of Teachers.

8. 2020 College Views 52
Ed Karpp, Dean of Research, Planning and Grants
9. Career Education Programs – Adjustment to Remote Learning 88
Freddie Saucedo, Interim Dean of Career Education and Workforce Development and Kinesiology Faculty, Erin Calderone

UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION

1. Board Policy 5120: Transfer Center (New) 99

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on new Board Policy 5120.

2. Board Policy 5530: Student Grievances (Revised) 102

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on revised Board Policy 5530.

CONSENT CALENDAR – ACTION

(All items under Consent Calendar are considered to be of a routine nature and are acted on with one motion. Any recommendation may be removed from the Consent Calendar at the request of any Board Member and placed under New Business Reports/Action.)

- | | | | | | | | | |
|-------------------|--|-------------------------|-----------------------|-------------------------|-------------------|---|--|--|
| 1a. | Approval of Minutes - Regular Board Meeting of January 19, 2021 | 105 | | | | | | |
| | The Superintendent/President recommends that the Board of Trustees approve the regular Board meeting minutes of January 19, 2021. | | | | | | | |
| 1b. | Approval of Minutes - Special Board Meeting of January 29, 2021 | 110 | | | | | | |
| | The Superintendent/President recommends that the Board of Trustees approve the special Board meeting minutes of January 29, 2021. | | | | | | | |
| 2. | Warrants – District Funds January 1, 2021 through January 31, 2021 | 113 | | | | | | |
| | The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of January 2021 totaling \$15,384,044.18. | | | | | | | |
| 3. | Contract Listing and Purchase Order Listing – January 1, 2021 through January 31, 2021 | 119 | | | | | | |
| | The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of January 2021 totaling \$8,210,401.70. | | | | | | | |
| 4. | Budget Revisions and Appropriation Transfers General Fund Restricted (03) – January 1, 2021 through January 31, 2021 | 134 | | | | | | |
| | The Superintendent/President recommends that the Board of Trustees approve Budget Revisions of \$579,000 in the General Fund Restricted (03). | | | | | | | |
| 5. | Staffing Report No. 8 – Academic, Classified, Administrators, All Other Temporary Employee Actions and Student Employee Reports | 136 | | | | | | |
| | The Superintendent/President recommends that the Board of Trustees confirm the following reports: | | | | | | | |
| | <table border="0"> <tr> <td>Academic Report</td> <td>Administrators Report</td> <td>Student Employee Report</td> </tr> <tr> <td>Classified Report</td> <td>All Other Temporary Employee Actions Report</td> <td></td> </tr> </table> | Academic Report | Administrators Report | Student Employee Report | Classified Report | All Other Temporary Employee Actions Report | | |
| Academic Report | Administrators Report | Student Employee Report | | | | | | |
| Classified Report | All Other Temporary Employee Actions Report | | | | | | | |

NEW BUSINESS REPORTS – ACTION

- | | | |
|----|--|-----|
| 1. | Instruction Building and Conference Center (IBCC) Schematic Design | 258 |
| | The Superintendent/President recommends that the Board of Trustees approve the Schematic Design as the basis for Design Development and Construction Drawings. | |
| 2. | Non-Resident Tuition and Capital Outlay Fees for the 2021-2022 Academic Year | 260 |
| | The Superintendent/President recommends that the Board of Trustees maintain the non-resident tuition fee at \$225 per unit and the non-resident capital outlay fee at \$40 per unit for the 2021-22 academic year. | |

NEW BUSINESS REPORTS – ACTION - continued

- | | | |
|----|--|-----|
| 3. | Police Cadet Salary Schedule | 263 |
| | The Superintendent/President recommends that the Board of Trustees approve the Police Cadet Salary Schedule. | |
| 4. | Change Order No. 005 - PE Gym Replacement Increment 2 Project | 266 |
| | The Superintendent/President recommends that the Board of Trustees approve Change Order No. 005 - PE Gym Replacement Increment 2 Project and that the contract price be amended to reflect an increase of \$200,841. | |
| 5. | Change Order No. 002 - Welding Shop Alterations Project | 268 |
| | The Superintendent/President recommends that the Board of Trustees approve Change Order No. 002 for the Welding Shop Alterations Project and that the contract price be amended to reflect an increase of \$13,892. | |

COLLEGE LEADERS REPORTS 270

1. Academic Senate Representative to the Board
2. Guild Representative to the Board
3. CSEA Representative to the Board
4. Vice Presidents
5. Superintendent/President
6. Associated Students of Glendale Community College
7. Board of Trustees

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

(This is an opportunity for the Board of Trustees to request information.)

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

ADDRESSING THE BOARD OF TRUSTEES - Members of the public who would like to participate in the public comment period may do so by submitting their comments via email to comms@glendale.edu before noon (12:00 p.m.) on Tuesday, February 16, 2021. Comments will be read aloud during the appropriate time of the meeting.

Public comment guidelines remain in effect. Submissions must include the person's name and address. Content should take no more than a total of five (5) minutes to read out loud. Not more than twenty (20) minutes will be allocated to public comment for any agenda item, except by unanimous consent of the Board. A speaker's time may not be transferred to another speaker.

ADJOURNMENT

FUTURE DATES

| | |
|--|--|
| Tuesday, March 16, 2021 | Regular Board Meeting |
| Wednesday, March 31, 2021 | College Closed – Cesar Chavez Day |
| Monday, April 12, 2021 - Saturday, April 17, 2021 | Spring Break |
| Tuesday, April 20, 2021 | Regular Board Meeting |
| Saturday, April 24, 2021 | College Closed – Armenian Genocide Remembrance Day |

GLENDALE COMMUNITY COLLEGE DISTRICT
Board of Trustees Meeting No. 10
February 16, 2021

FUTURE DATES - continued

Tuesday, May 18, 2021
Monday, May 31, 2021

Regular Board Meeting
College Closed – Memorial Day

Tuesday, June 15, 2021
Wednesday, June 9, 2021

Regular Board Meeting
GCC Online Commencement

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

RESOLUTION NO. 17-2020-2021

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: David Viar, Superintendent/President
SUBJECT: BOARD OF TRUSTEES ABSENCES

DESCRIPTION OF HISTORY / BACKGROUND

Pursuant to Education Code Section 72024, district policy provides that 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 District, is ill, on jury duty, or the absence is due to a hardship deemed acceptable by the Board.

COMMITTEE HISTORY

College Executive Committee February 9, 2021

FISCAL IMPACT

\$400.00

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 17-2020-2021 which specifies that the trustee be compensated for absence as indicated.

GLENDALE COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
RESOLUTION NO. 17-2020-2021

WHEREAS, Education Code §72024 governs payments of compensation to trustees, and

WHEREAS, that section provides that trustees shall be compensated for board meetings not attended when excused for one of the specified reasons by formal resolution of the Board, and

WHEREAS, the Board desires to excuse certain absences: Now, therefore,

BE IT RESOLVED that the trustee listed below shall be compensated for the absence as indicated:

| Date | Name | Reason for Absence |
|------------------|-------------------|---------------------------|
| January 19, 2021 | Mr. Sevan Benlian | Absence Deemed Acceptable |

PASSED AND ADOPTED as Glendale Community College District Resolution No.17 - 2020-2021 this 16th day of February, 2021 by the following called vote:

AYES _____ NOES _____ ABSTAIN _____ ABSENT _____

Member, Board of Trustees

David Viar, Superintendent/President

February 16, 2021

INFORMATIONAL REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: SECOND QUARTER BUDGET BALANCES AS OF DECEMBER 31, 2020

Attached is a summary report on the operation of the District for the quarter ending December 31, 2020 involving payments, incomes.

The following are significant or unusual cash receipts received during quarter ending December 31, 2020.

| <u>Fund</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--------------------|---------------|
|-------------|--------------------|---------------|

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 UNRESTRICTED GENERAL FUND 01**

February 16, 2021

| | | <----- BUDGET -----> | | |
|--|-----------------------------|-----------------------|--------------------------|--------------------------------|
| | | AS ADOPTED (1) | CURRENT BUDGET (2) | TRANSACTIONS TO DATE (3) |
| | | <u> </u> | <u> </u> | <u> </u> |
| INCOME | | | | |
| | Federal | \$ 675 | \$ 675 | \$ 650 |
| | State | 72,164,868 | 72,164,868 | 38,315,594 |
| | Local | <u>34,451,067</u> | <u>34,451,067</u> | <u>13,528,097</u> |
| | Total Income: | \$ 106,616,610 | \$ 106,616,610 | \$ 51,844,341 |
| | Transfers In | \$ 119,021 | \$ 119,021 | \$ - |
| | Beginning Balance | 6,076,707 | 6,076,707 | 6,076,707 |
| | General Reserve | <u>-</u> | <u>-</u> | <u>-</u> |
| TOTAL RESOURCES | | <u>\$ 112,812,338</u> | <u>\$ 112,812,338</u> | <u>\$ 57,921,048</u> |
| <hr/> | | | | |
| EXPENDITURES | | | | |
| | Certificated Salaries | \$ 41,580,270 | \$ 41,580,270 | \$ 15,663,559 |
| | Classified Salaries | 22,367,175 | 22,367,175 | 9,606,720 |
| | Employee Benefits | 28,174,482 | 28,174,482 | 9,833,793 |
| | Books/Supplies/Equip. Repl. | 596,832 | 591,732 | 209,830 |
| | Contracted Services | 8,439,053 | 8,444,153 | 4,335,225 |
| | Capital Outlay | <u>129,745</u> | <u>129,745</u> | <u>80,379</u> |
| | Total Expenditures | \$ 101,287,557 | \$ 101,287,557 | \$ 39,729,506 |
| | Transfers Out | \$ 5,306,178 | \$ 5,306,178 | \$ 1,750,000 |
| | Reserve For Contingencies | 6,218,603 | 6,218,603 | - |
| | Fund Balance | <u> </u> | <u> </u> | <u>16,441,542</u> |
| TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS | | <u>\$ 112,812,338</u> | <u>\$ 112,812,338</u> | <u>\$ 57,921,048</u> |
| <hr/> | | | | |
| TOTAL APPROPRIATION | | \$ 112,812,338 | \$ 112,812,338 | \$ 57,921,048 |
| <hr/> | | | | |

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 UNRESTRICTED GENERAL FUND 01**

February 16, 2021

| | | <----- BUDGET -----> | | <--- INCOME RECEIVED ---> | |
|------------------------|-------------------------------|-----------------------|--------------------------|---------------------------|--------------------------|
| | | AS ADOPTED (1) | CURRENT BUDGET (2) | THIS QUARTER (3) | INCOME TO DATE (4) |
| FEDERAL INCOME | | | | | |
| 8110 | Veterans Education | \$ 675 | \$ 675 | \$ - | \$ - |
| 8190 | Other Federal Revenue | - | - | 650 | 650 |
| | TOTAL FEDERAL INCOME | \$ 675 | 675 | 650 | 650 |
| <hr/> | | | | | |
| STATE INCOME | | | | | |
| 8610 | General Apportionment | \$ 64,328,461 | \$ 64,328,461 | \$ 17,265,519 | \$ 27,841,264 |
| 8611 | Basic Skills | - | - | - | - |
| 8615 | Full Time Faculty Hiring | - | - | 285,141 | 525,775 |
| 8616 | General Apportionment-P/Y | 3,400,000 | 3,400,000 | - | 9,188,694 |
| 8617 | Part Time Parity | 296,039 | 296,039 | 136,179 | 251,102 |
| 8618 | Equalization | - | - | - | - |
| 8619 | Part Time Faculty Ins. | 1,400,000 | 1,400,000 | - | - |
| 8624 | Board Of Governor's Grant | 170,288 | 170,288 | 78,332 | 144,437 |
| 8630 | Return of Title IV | 43,001 | 43,001 | - | - |
| 8656 | Block Grant - One Time | - | - | - | - |
| 8672 | Homeowners Tax Exemption | 70,000 | 70,000 | 8,715 | 8,715 |
| 8680 | Lottery | 2,048,850 | 2,048,850 | - | (50,078) |
| 8690 | Misc. Income | - | - | - | - |
| 8691 | Mandated Costs | 408,229 | 408,229 | 405,685 | 405,685 |
| | TOTAL STATE INCOME | \$ 72,164,868 | \$ 72,164,868 | \$ 18,179,571 | \$ 38,315,594 |
| <hr/> | | | | | |
| LOCAL INCOME | | | | | |
| 8810 | Property Tax, ERAF | 12,033,069 | \$ 12,033,069 | \$ 420,103 | \$ 465,802 |
| 8811 | Property Tax, Secured | 11,000,000 | 11,000,000 | 4,914,962 | 4,914,962 |
| 8812 | Property Tax, Supplemental | 280,000 | 280,000 | 74,472 | 141,811 |
| 8813 | Property Tax, Unsecured | 220,000 | 220,000 | 15,405 | 283,547 |
| 8816 | Property Tax, Prior Year | 200,000 | 200,000 | 233,672 | 436,338 |
| 8818 | Redevelopment Agency Tax | 2,213,554 | 2,213,554 | - | - |
| 8845 | Catalog Sales | 95 | 95 | - | - |
| 8850 | Rents And Leases | 19,327 | 19,327 | 9,363 | 9,363 |
| 8860 | Interest | 285,177 | 285,177 | 5,000 | 24,048 |
| 8861 | Interest, Trans | - | - | - | - |
| 8890 | Other Local Income | 48,399 | 48,399 | 64,963 | 92,850 |
| 8891 | Delinquent Prop Tax Premium | 13,196 | 13,196 | - | - |
| | TOTAL LOCAL INCOME | \$ 26,312,817 | \$ 26,312,817 | \$ 5,737,940 | \$ 6,368,721 |
| <hr/> | | | | | |
| STUDENT CHARGES | | | | | |
| 8819 | I.D. Card Verification | \$ - | \$ - | \$ - | \$ - |
| 8847 | Refund Processing | 10,190 | 10,190 | - | 10 |
| 8869 | ASGCC Contribution Credit | 177,260 | 177,260 | 86,440 | 86,440 |
| 8872 | Non-Resident Tuition | 3,234,325 | 3,234,325 | 915,677 | 2,599,780 |
| 8873 | International Application Fee | 23,460 | 23,460 | 600 | 2,640 |
| 8874 | Transcripts | 164,785 | 164,785 | 50,097 | 76,642 |
| 8875 | Library Fines | 3,510 | 3,510 | - | - |
| 8879 | Enrollment Fee | 4,524,720 | 4,524,720 | 1,539,045 | 4,394,684 |
| 8882 | Student ID Cards | - | - | (20) | (820) |
| 8883 | Material Fee | - | - | - | - |
| | TOTAL STUDENT FEES | \$ 8,138,250 | \$ 8,138,250 | \$ 2,591,839 | \$ 7,159,376 |
| <hr/> | | | | | |
| | TOTAL INCOME | \$ 106,616,610 | \$ 106,616,610 | \$ 26,510,000 | \$ 51,844,341 |
| 8981 | TRANSFERS IN | \$ 119,021 | \$ 119,021 | \$ - | \$ - |
| | BEGINNING BALANCE | \$ 6,076,707 | \$ 6,076,707 | \$ - | \$ 6,076,707 |
| | GENERAL RESERVE | \$ 10 | \$ - | \$ - | \$ - |
| | TOTAL RESOURCES | \$ 112,812,338 | \$ 112,812,338 | \$ 26,510,000 | \$ 57,921,048 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 RESTRICTED GENERAL FUND 03**

February 16, 2021

<-----BUDGET ----->

| | | AS ADOPTED (1) | CURRENT BUDGET (2) | TRANSACTIONS TO DATE (3) |
|--|-----------------------------|-----------------------------|-----------------------------|--------------------------------|
| INCOME | | | | |
| | Federal | \$ 5,684,573 | \$ 5,775,565 | \$ 2,690,476 |
| | State | 24,383,473 | 26,495,734 | 16,577,795 |
| | Local | <u>1,611,452</u> | <u>1,670,291</u> | <u>1,330,680</u> |
| | Total Income: | \$ 31,679,498 | \$ 33,941,590 | \$ 20,598,951 |
| | Transfers In | \$ 1,907,243 | \$ 1,907,243 | \$ - |
| | Beginning Balance | <u>4,183,516</u> | <u>4,183,516</u> | <u>4,183,516</u> |
| TOTAL RESOURCES | | <u>\$ 37,770,257</u> | <u>\$ 40,032,349</u> | <u>\$ 24,782,467</u> |
| <hr/> | | | | |
| | Certificated Salaries | \$ 8,220,389 | \$ 8,415,700 | \$ 2,634,471 |
| | Classified Salaries | 6,244,174 | 7,483,909 | 2,004,277 |
| | Employee Benefits | 6,170,765 | 6,557,719 | 2,022,292 |
| | Books/Supplies/Equip. Repl. | 1,155,313 | 1,179,871 | 596,713 |
| | Contracted Services | 2,115,650 | 2,094,711 | 865,389 |
| | Capital Outlay | 760,191 | 1,201,736 | 375,129 |
| | Financial Aid | <u>219,655</u> | <u>219,655</u> | <u>(412)</u> |
| | Total Expenditures | \$ 24,886,137 | \$ 27,153,301 | \$ 8,497,859 |
| | Transfers Out | \$ 61,575 | \$ 64,371 | \$ - |
| | Reserve For Contingencies | 12,822,545 | 12,814,677 | - |
| | Fund Balance | <u> </u> | <u> </u> | <u>16,284,608</u> |
| TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS | | <u>\$ 37,770,257</u> | <u>\$ 40,032,349</u> | <u>\$ 24,782,467</u> |
| <hr/> | | | | |
| TOTAL APPROPRIATION | | \$ 37,770,257 | \$ 40,032,349 | \$ 24,782,467 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 RESTRICTED GENERAL FUND 03**

February 16, 2021

| | <----- BUDGET -----> | | <--- INCOME RECEIVED ---> | | |
|----------------|--------------------------------|--------------------------|---------------------------|--------------------------|--------------|
| | AS ADOPTED (1) | CURRENT BUDGET (2) | THIS QUARTER (3) | INCOME TO DATE (4) | |
| FEDERAL INCOME | | | | | |
| 8110 | JTPA / WIA | \$ - | \$ - | \$ - | - |
| 8120 | Vocational Education | - | - | - | (360,148) |
| 8128 | Teaching American History | - | - | - | - |
| 8129 | Network Backbone & Media Proj. | - | - | - | - |
| 8130 | College Work Study | - | - | - | - |
| 8140 | Pell Administration | - | - | - | 3,055 |
| 8160 | Seog Administration | - | - | - | - |
| 8170 | TANF | 149,595 | 149,595 | - | (102,720) |
| 8174 | Adult Basic Education | 360,720 | 360,720 | 313,677 | 190,101 |
| 8190 | Other Federal | 4,291,689 | 4,382,681 | 8,778 | 2,806,896 |
| 8191 | Title V-H.S.I. | 880,902 | 880,902 | 203,828 | 154,688 |
| 8192 | National Science Foundation | 1,667 | 1,667 | - | (1,396) |
| 8193 | NASA | - | - | - | - |
| <hr/> | | | | | |
| | TOTAL FEDERAL INCOME | \$ 5,684,573 | \$ 5,775,565 | \$ 526,283 | \$ 2,690,476 |

| | | | | | |
|--------------|---------------------------------|---------------|---------------|--------------|---------------|
| STATE INCOME | | | | | |
| 8610 | | | | | |
| 8611 | Basic Skill | - | - | - | - |
| 8612 | Staff Development Program | - | - | - | - |
| 8614 | Faculty & Staff Diversity | 200,161 | 200,161 | 12,000 | 176,161 |
| 8615 | Energy Program | - | - | - | - |
| 8616 | Apportionment - Prior Year | - | - | - | - |
| 8618 | Veteran Resource Center | - | - | - | 17,699 |
| 8620 | State Instructional Equipment | - | - | - | - |
| 8621 | DSPS | 1,350,753 | 1,350,753 | 596,022 | 1,109,912 |
| 8622 | EOPS | 2,294,016 | 2,294,016 | 1,053,963 | 1,942,716 |
| 8623 | BFAP Administration | 659,056 | 659,056 | 260,420 | 567,995 |
| 8627 | Nursing | - | - | - | - |
| 8628 | Calworks | 1,796,057 | 3,647,202 | 790,866 | 1,645,375 |
| 8629 | TANF | - | - | - | - |
| 8631 | Instructional Improvement | - | - | - | - |
| 8633 | California College Promise | 736,420 | 736,420 | - | - |
| 8635 | Teacher Development | - | - | - | - |
| 8636 | Economic Development | 204,557 | 204,557 | 94,096 | 173,505 |
| 8638 | Gain Over cap | - | - | - | - |
| 8639 | CDC State Programs | - | 61,116 | 30,063 | 44,874 |
| 8641 | Child & Adult Care Food Program | - | - | 1,327 | 1,327 |
| 8653 | Deferred Maintenance | - | - | - | - |
| 8665 | California Career Pathways | - | - | - | - |
| 8670 | Adult Basic Education | 1,094,056 | 1,094,056 | 273,514 | 2,342,529 |
| 8680 | Lottery | 360,433 | 360,433 | - | (45,496) |
| 8690 | Other | 6,850,841 | 7,050,841 | 1,363,364 | 6,513,318 |
| 8691 | State Mandated Costs | - | - | - | - |
| 8698 | Student Equity/SSSP | 8,837,123 | 8,837,123 | - | 2,087,880 |
| <hr/> | | | | | |
| | TOTAL STATE INCOME | \$ 24,383,473 | \$ 26,495,734 | \$ 4,475,635 | \$ 16,577,795 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 RESTRICTED GENERAL FUND 03**

February 16, 2021

| | <----- BUDGET -----> | | <--- INCOME RECEIVED ---> | |
|-------------------------------------|----------------------|----------------------|---------------------------|----------------------|
| | AS ADOPTED | CURRENT BUDGET | THIS QUARTER | INCOME TO DATE |
| | (1) | (2) | (3) | (4) |
| LOCAL INCOME | | | | |
| 8820 ASB Contribution | \$ - | \$ - | \$ - | \$ - |
| 8821 CSULA Nursing Collaborative | - | - | - | - |
| 8822 Foundation | - | 58,839 | 72,167 | 86,067 |
| 8823 PEG Fees | - | - | 15,524 | 15,524 |
| 8824 Duplicating | - | - | 570 | 570 |
| 8827 Nursing Tutor/Mentor | - | - | - | - |
| 8828 Athletic Field Rental | - | - | - | 250 |
| 8831 County Assessor | - | - | - | - |
| 8833 Carnegie Grant | - | - | - | - |
| 8834 CDC-LA Universal Preschool | - | - | - | - |
| 8838 Hospital | - | - | - | - |
| 8840 Job Placement Fee | - | - | - | - |
| 8841 Vendor Parking | - | - | 40 | 430 |
| 8842 Sale of Equipment | - | - | - | - |
| 8844 Catering | - | - | - | - |
| 8849 Auditorium Performances | - | - | - | (479) |
| 8850 Rental Income | 11,252 | 11,252 | - | - |
| 8851 Swap Meet | - | - | - | - |
| 8853 Catering | - | - | - | - |
| 8860 Interest | - | - | 24,723 | 24,723 |
| 8866 CBET Program | - | - | - | - |
| 8873 CDC Application Fees | - | - | - | - |
| 8876 Baja Field Studies | - | - | - | - |
| 8880 Technology Fee | - | - | - | - |
| 8886 Fiscal Service | - | - | - | - |
| 8887 Child Develop. Center | - | - | 9,690 | 13,344 |
| 8888 Job Placement Center | - | - | - | - |
| 8889 CDC Training Consortium | - | - | - | 3,692 |
| 8890 Misc Income | - | - | - | 3,832 |
| 8896 Redevelopment Agency Pass Thro | - | - | - | - |
| 8897 CDC Evening Child Care | - | - | - | - |
| 8898 CDC Non-Credit | - | - | 1,310 | 1,310 |
| TOTAL LOCAL INCOME | \$ 11,252 | \$ 70,091 | \$ 124,024 | \$ 149,263 |
| STUDENT CHARGES | | | | |
| 8837 Parent Ed Retirement Seminar | - | - | - | - |
| 8848 Test Fee | - | - | - | - |
| 8867 Hemodialysis | - | - | - | - |
| 8870 Fire Academy | - | - | - | - |
| 8871 Community Service Leisure | 364,705 | 364,705 | 45,519 | 73,489 |
| 8877 Parking Fees | - | - | 530 | 650 |
| 8878 Health | 500,000 | 500,000 | 262,922 | 624,909 |
| 8880 Capital Outlay Fee | 557,898 | 557,898 | 163,758 | 467,758 |
| 8883 Material Fee | - | - | - | - |
| 8884 Pilot Training Program | 177,597 | 177,597 | - | - |
| 8885 Parking Fines | - | - | 5,280 | 14,611 |
| TOTAL STUDENT FEES | \$ 1,600,200 | \$ 1,600,200 | \$ 478,009 | \$ 1,181,417 |
| TOTAL INCOME | \$ 31,679,498 | \$ 33,941,590 | \$ 5,603,951 | \$ 20,598,951 |
| TRANSFERS IN | \$ 1,907,243 | \$ 1,907,243 | \$ - | \$ - |
| BEGINNING BALANCE | \$ 4,183,516 | \$ 4,183,516 | \$ - | \$ 4,183,516 |
| TOTAL RESOURCES | \$ 37,770,257 | \$ 40,032,349 | \$ 5,603,951 | \$ 24,782,467 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 STUDENT FINANCIAL AID FUND 09**

February 16, 2021

| | <----- BUDGET -----> | | <--- INCOME RECEIVED ---> | |
|---------------------------------|-----------------------------|-----------------------------|----------------------------|-----------------------------|
| | AS ADOPTED (1) | CURRENT BUDGET (2) | THIS QUARTER (3) | INCOME TO DATE (4) |
| INCOME | | | | |
| 8140 PELL | \$ 24,820,493 | \$ 24,820,493 | \$ 5,747,954 | \$ 10,351,441 |
| 8151 ACG | - | - | - | - |
| 8152 Loans | 1,726,575 | 1,726,575 | 528,696 | 560,372 |
| 8160 SEOG | 456,500 | 456,500 | 280,400 | 281,600 |
| 8190 Other Federal Revenue | 3,230,000 | 3,230,000 | - | 1,798,480 |
| 8622 EOPS | - | - | - | - |
| 8622 EOPS Care | - | - | - | - |
| 8623 Financial Aid Technology | - | - | - | - |
| 8633 California College Promise | - | - | 338,752 | 624,630 |
| 8634 Cal Grants | 4,875,568 | 4,875,568 | (2,557) | 1,457,997 |
| 8635 F/T Student Success | 1,956,238 | 1,956,238 | 114,631 | 2,129,556 |
| 8690 CC Completion | - | - | - | - |
| 8690 Non-Resident Dreamer EAP | - | - | - | - |
| 8860 Interest | - | - | - | - |
| | <u>\$ 37,065,374</u> | <u>\$ 37,065,374</u> | <u>\$ 7,007,876</u> | <u>\$ 17,204,076</u> |
| 8981 Transfers In | \$ - | \$ - | \$ - | \$ - |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| TOTAL RESOURCES | <u><u>\$ 37,065,374</u></u> | <u><u>\$ 37,065,374</u></u> | <u><u>\$ 7,007,876</u></u> | <u><u>\$ 17,204,076</u></u> |

EXPENDITURES

| | | | | |
|--|-----------------------------|-----------------------------|----------------------------|-----------------------------|
| 2XXX Classified Salaries | - | - | 1,690 | 2,756 |
| 3XXX Employee Benefits | - | - | 34 | 55 |
| 4XXX Books/Supplies/Equip. Repl. | - | - | - | - |
| 5XXX Contracted Services | - | - | 18,420 | 30,355 |
| 6XXX Capital Outlay | - | - | - | - |
| 7500 Student Financial Aid | \$ 37,065,374 | \$ 37,065,374 | \$ 4,280,626 | \$ 13,998,854 |
| 7601 Other Payment Students | - | - | - | - |
| 7300 Transfers Out | - | - | - | - |
| 7900 Reserve For Contingencies | - | - | - | - |
| Fund Balance | <u>-</u> | <u>-</u> | <u>2,707,106</u> | <u>3,172,056</u> |
| TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY | <u><u>\$ 37,065,374</u></u> | <u><u>\$ 37,065,374</u></u> | <u><u>\$ 7,007,876</u></u> | <u><u>\$ 17,204,076</u></u> |

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 CAPITAL OUTLAY FUND 15**

February 16, 2021

| | | <----- BUDGET -----> | | <--- INCOME RECEIVED ---> | |
|------------------------|---------------------------------|----------------------|--------------------------|---------------------------|--------------------------|
| | | AS ADOPTED (1) | CURRENT BUDGET (2) | THIS QUARTER (3) | INCOME TO DATE (4) |
| INCOME | | | | | |
| 8141 | Parking Project | \$ - | \$ - | \$ - | \$ - |
| 8620 | Instructional equipment | - | - | - | - |
| 8639 | California Clean Energy Job Act | - | - | - | - |
| 8652 | Construction Projects | - | - | - | - |
| 8653 | Deferred Maintenance/Planning | - | - | - | - |
| 8820 | ASGCC Bond Payment | - | - | - | - |
| 8822 | Foundation Contributions | - | - | - | - |
| 8842 | Sale of Equipment | - | - | - | - |
| 8860 | Interest | 35,799 | 35,799 | 421 | 421 |
| 8869 | ASGCC Fees | - | - | - | - |
| 8877 | Parking Permits | - | - | - | - |
| 8890 | Miscellaneous Income | - | - | - | - |
| 8891 | Delinquent Property Tax | - | - | - | - |
| 8941 | Cops Bonds Proceeds | - | - | - | - |
| | Total Income | \$ 35,799 | \$ 35,799 | \$ 421 | \$ 421 |
| 8981 | Transfers In | - | - | - | - |
| | Beginning Balance | 243,866 | 243,866 | - | 243,866 |
| TOTAL RESOURCES | | \$ 279,665 | \$ 279,665 | \$ 421 | \$ 244,287 |

EXPENDITURES

| | | | | | |
|--|----------------------------|-------------------|-------------------|-----------------|-------------------|
| 4000 | Other Supplies | \$ - | \$ - | \$ - | \$ - |
| 5000 | Other Contract Services | 279,665 | 279,665 | 9,800 | 14,300 |
| 6000 | Capital Outlay | - | - | - | - |
| 6200 | New Building & Improvement | - | - | - | - |
| 6400 | New Equipment | - | - | - | - |
| 6500 | Lease Purchase | - | - | - | - |
| | Total Expenditures | \$ 279,665 | \$ 279,665 | \$ 9,800 | \$ 14,300 |
| 7190 | Debt Repayment - Other | - | - | - | - |
| 7300 | Transfers Out | - | - | - | - |
| 7900 | Reserve For Contingencies | - | - | - | - |
| | Fund Balance | - | - | (9,379) | 229,987 |
| TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY | | \$ 279,665 | \$ 279,665 | \$ 421 | \$ 244,287 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 SELF INSURANCE FUND 18**

February 16, 2021

| | | <----- BUDGET -----> | | <--- INCOME RECEIVED ---> | |
|---------------|-------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| | | AS ADOPTED (1) | CURRENT BUDGET (2) | THIS QUARTER (3) | INCOME TO DATE (4) |
| | | <u>(1)</u> | <u>(2)</u> | <u>(3)</u> | <u>(4)</u> |
| INCOME | | | | | |
| 8662 | State Haz. Sub. Removal | \$ - | \$ - | \$ - | \$ - |
| 8860 | Interest | - | - | - | - |
| 8868 | Health Rebate | - | - | - | - |
| 8890 | Miscellaneous | - | - | 10,491 | 19,239 |
| 8894 | Rebate Worker's Comp. | - | - | - | - |
| | Total Income | <u>\$ -</u> | <u>\$ -</u> | <u>\$ 10,491</u> | <u>\$ 19,239</u> |
| 8981 | Transfers In | \$ 2,650,000 | \$ 2,650,000 | \$ 1,750,000 | \$ 1,750,000 |
| | Beginning Balance | 126,150 | 126,150 | - | 126,150 |
| | TOTAL RESOURCES | <u><u>\$ 2,776,150</u></u> | <u><u>\$ 2,776,150</u></u> | <u><u>\$ 1,760,491</u></u> | <u><u>\$ 1,895,389</u></u> |

EXPENDITURES

| | | | | | |
|------|--|----------------------------|----------------------------|----------------------------|----------------------------|
| 1000 | Certificated Salaries | - | \$ - | \$ - | \$ - |
| 2000 | Classified Salaries | - | - | - | - |
| 3000 | Health & Welfare | 2,650,000 | 2,650,000 | 143,545 | 978,926 |
| 4000 | Supplies & Materials | - | - | 53 | 53 |
| 5000 | Contract Services | 126,150 | 126,150 | - | 685,805 |
| 6000 | Equipment | - | - | 1,875 | 2,787 |
| | Total Expenditures | <u>\$ 2,776,150</u> | <u>\$ 2,776,150</u> | <u>\$ 145,473</u> | <u>\$ 1,667,571</u> |
| 7300 | Transfers Out | \$ - | \$ - | \$ - | \$ - |
| 7900 | Reserve For Contingencies | - | - | - | - |
| | Fund Balance | <u>-</u> | <u>-</u> | <u>1,615,018</u> | <u>227,818</u> |
| | TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY | <u><u>\$ 2,776,150</u></u> | <u><u>\$ 2,776,150</u></u> | <u><u>\$ 1,760,491</u></u> | <u><u>\$ 1,895,389</u></u> |

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 CAFETERIA FUND 30**

February 16, 2021

| | | <----- BUDGET -----> | | <--- INCOME RECEIVED ---> | |
|------------------------|-------------------------|--------------------------|--------------------------|---------------------------|-------------------------|
| | | AS | CURRENT | THIS | INCOME |
| | | ADOPTED | BUDGET | QUARTER | TO DATE |
| | | (1) | (2) | (3) | (4) |
| | | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| INCOME | | | | | |
| 8843 | Vendor Sales (Espresso) | \$ - | \$ - | \$ (62,251) | \$ (62,251) |
| 8844 | Food Sales (Upstairs) | - | - | - | - |
| 8853 | Catering | - | - | - | - |
| 8854 | Milky Way | - | - | - | - |
| 8855 | Deli | - | - | - | - |
| 8856 | Pacific Rim | - | - | - | - |
| 8857 | Casa Ortega | - | - | - | - |
| 8858 | CJ's | - | - | - | - |
| 8860 | Interest | - | - | - | - |
| 8890 | Other Local Income | - | - | - | - |
| | | <u>\$ -</u> | <u>\$ -</u> | <u>\$ (62,251)</u> | <u>\$ (62,251)</u> |
| 8981 | Transfers In | \$ 120,000 | \$ 120,000 | \$ - | \$ - |
| | Beginning Balance | 146,804 | 146,804 | - | 146,804 |
| | | <u>\$ 266,804</u> | <u>\$ 266,804</u> | <u>\$ (62,251)</u> | <u>\$ 84,553</u> |
| TOTAL RESOURCES | | <u><u>\$ 266,804</u></u> | <u><u>\$ 266,804</u></u> | <u><u>\$ (62,251)</u></u> | <u><u>\$ 84,553</u></u> |

| | | | | | |
|--|---------------------------|--------------------------|--------------------------|---------------------------|-------------------------|
| EXPENDITURES | | | | | |
| 2000 | Classified Salaries | \$ 125,262 | \$ 125,262 | \$ 57,537 | \$ 73,014 |
| 3000 | Employee Benefits | 141,542 | 141,542 | 29,969 | 34,628 |
| 4300 | Instruct. Media Supplies | - | - | - | - |
| 4500 | Supplies | - | - | - | - |
| 4710 | Food | - | - | - | - |
| 4715 | Commission | - | - | - | - |
| 5000 | Contracted Services | - | - | - | - |
| 6000 | Equipment | - | - | - | - |
| 7000 | Financial Aid | - | - | - | - |
| | | <u>\$ 266,804</u> | <u>\$ 266,804</u> | <u>\$ 87,506</u> | <u>\$ 107,642</u> |
| | Total Expenditures | <u>\$ 266,804</u> | <u>\$ 266,804</u> | <u>\$ 87,506</u> | <u>\$ 107,642</u> |
| 7300 | Transfers Out | \$ - | \$ - | \$ - | \$ - |
| 7900 | Reserve For Contingencies | - | - | - | - |
| | Fund Balance | | | (149,757) | (23,089) |
| | | <u>\$ 266,804</u> | <u>\$ 266,804</u> | <u>\$ (62,251)</u> | <u>\$ 84,553</u> |
| TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY | | <u><u>\$ 266,804</u></u> | <u><u>\$ 266,804</u></u> | <u><u>\$ (62,251)</u></u> | <u><u>\$ 84,553</u></u> |

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 PROFESSIONAL DEVELOPMENT CENTER FUND 59**

February 16, 2021

| | | <----- BUDGET -----> | | |
|--|-----------------------------|----------------------|--------------------------|--------------------------------|
| | | AS ADOPTED (1) | CURRENT BUDGET (2) | TRANSACTIONS TO DATE (3) |
| | | <u> </u> | <u> </u> | <u> </u> |
| INCOME | | | | |
| | Federal | \$ - | \$ - | \$ - |
| | State | 544,600 | 544,600 | 140,073 |
| | Local | <u>392,000</u> | <u>392,000</u> | <u>137,657</u> |
| | Total Income: | \$ 936,600 | \$ 936,600 | \$ 277,730 |
| | Transfers In | \$ - | \$ - | \$ - |
| | Beginning Balance | <u>782,965</u> | <u>782,965</u> | <u>782,965</u> |
| TOTAL RESOURCES | | <u>\$ 1,719,565</u> | <u>\$ 1,719,565</u> | <u>\$ 1,060,695</u> |
| <hr/> | | | | |
| EXPENDITURES | | | | |
| | Certificated Salaries | \$ 100,000 | \$ 100,000 | \$ 83,025 |
| | Classified Salaries | 165,000 | 165,000 | 57,369 |
| | Employee Benefits | 75,000 | 75,000 | 43,927 |
| | Books/Supplies/Equip. Repl. | 80,000 | 80,000 | 6,484 |
| | Contracted Services | 516,600 | 516,600 | 201,186 |
| | Capital Outlay | <u>-</u> | <u>-</u> | <u>-</u> |
| | Total Expenditures | \$ 936,600 | \$ 936,600 | \$ 391,991 |
| | Transfers Out | \$ 782,965 | \$ 782,965 | \$ - |
| | Reserve For Contingencies | - | - | - |
| | Fund Balance | <u> </u> | <u> </u> | <u>668,704</u> |
| TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS | | <u>\$ 1,719,565</u> | <u>\$ 1,719,565</u> | <u>\$ 1,060,695</u> |
| <hr/> | | | | |
| TOTAL APPROPRIATION | | \$ 1,719,565 | \$ 1,719,565 | \$ 1,060,695 |
| <hr/> | | | | |

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 PROFESSIONAL DEVELOPMENT CENTER FUND 59**

February 16, 2021

| | | <----- BUDGET -----> | | <--- INCOME RECEIVED ---> | |
|--------------|--------------------------|----------------------|--------------------------|---------------------------|--------------------------|
| | | AS ADOPTED (1) | CURRENT BUDGET (2) | THIS QUARTER (3) | INCOME TO DATE (4) |
| | | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| STATE INCOME | | | | | |
| | Economic Development | \$ - | \$ - | \$ - | \$ - |
| 8658 | Employment Train. Panel | 544,600 | 544,600 | - | 140,073 |
| 8690 | Mis. Income | - | - | - | - |
| | | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| | TOTAL STATE INCOME | 544,600 | 544,600 | - | 140,073 |
| <hr/> | | | | | |
| LOCAL INCOME | | | | | |
| 8830 | Profess. Develop. Center | \$ 392,000 | \$ 392,000 | \$ 87,934 | \$ 137,567 |
| 8860 | Interest | - | - | 90 | 90 |
| 8893 | PDC Donations | - | - | - | - |
| | | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| | TOTAL LOCAL INCOME | \$ 392,000 | \$ 392,000 | \$ 88,024 | \$ 137,657 |
| <hr/> | | | | | |
| | TOTAL INCOME | \$ 936,600 | \$ 936,600 | \$ 88,024 | \$ 277,730 |
| | TRANSFERS IN | \$ - | \$ - | \$ - | \$ - |
| | BEGINNING BALANCE | \$ 782,965 | \$ 782,965 | \$ - | \$ 782,965 |
| | TOTAL RESOURCES | <u>\$ 1,719,565</u> | <u>\$ 1,719,565</u> | <u>\$ 88,024</u> | <u>\$ 1,060,695</u> |

GLENDALE COMMUNITY COLLEGE DISTRICT
QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
MEASURE GC-GO BOND, SERIES B FUND 70

February 16, 2021

| | | <----- BUDGET -----> | | <--- INCOME RECEIVED ---> | |
|------------------------|-------------------------|----------------------|--------------------------|---------------------------|------------------------------|
| | | AS ADOPTED (1) | CURRENT BUDGET (2) | THIS QUARTER (3) | INCOME TO DATE (4) |
| INCOME | | | | | |
| 8941 | Bond Proceeds | \$ - | \$ - | \$ - | \$ 202,686,769 |
| 8822 | Foundation Contribution | - | - | - | - |
| 8860 | Interest | - | - | 337,291 | 337,291 |
| 8890 | Miscellaneous | - | - | - | - |
| | Total Income | <u>\$ -</u> | <u>\$ -</u> | <u>\$ 337,291</u> | <u>\$ 203,024,060</u> |
| 8981 | Transfers In | \$ - | \$ - | \$ - | \$ - |
| | Beginning Balance | - | - | - | - |
| TOTAL RESOURCES | | <u><u>\$ -</u></u> | <u><u>\$ -</u></u> | <u><u>\$ 337,291</u></u> | <u><u>\$ 203,024,060</u></u> |

EXPENDITURES

| | | | | | |
|--|----------------------------|------------------------------|------------------------------|--------------------------|------------------------------|
| 4000 | Other Supplies | \$ - | \$ - | \$ - | \$ - |
| 5000 | Other Contract Services | 6,841,000 | 6,841,000 | 577,876 | 577,876 |
| 6100 | Capital Outlay - Site | - | - | 518,759 | 518,759 |
| 6200 | New Building & Improvement | 1,300,000 | 1,300,000 | 13,324 | 13,324 |
| 6400 | New Equipment | 20,769 | 20,769 | - | - |
| 6500 | Lease Purchase | - | - | - | - |
| 7000 | Other Outgo | - | - | - | - |
| | Total Expenditures | <u>\$ 8,161,769</u> | <u>\$ 8,161,769</u> | <u>\$ 1,109,959</u> | <u>\$ 1,109,959</u> |
| 7300 | Transfers Out | \$ - | \$ - | \$ - | \$ - |
| 7900 | Reserve For Contingencies | 194,525,000 | 194,525,000 | - | - |
| | Fund Balance | - | - | (772,668) | 201,914,101 |
| TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY | | <u><u>\$ 202,686,769</u></u> | <u><u>\$ 202,686,769</u></u> | <u><u>\$ 337,291</u></u> | <u><u>\$ 203,024,060</u></u> |

GLENDALE COMMUNITY COLLEGE DISTRICT
QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
MEASURE GC-GO BOND, SERIES A FUND 74

February 16, 2021

| | | <----- BUDGET -----> | | <--- INCOME RECEIVED ---> | |
|------------------------|---------------------|-----------------------------|-----------------------------|---------------------------|-----------------------------|
| | | AS ADOPTED (1) | CURRENT BUDGET (2) | THIS QUARTER (3) | INCOME TO DATE (4) |
| INCOME | | | | | |
| 8941 | Bond Proceeds | \$ - | \$ - | \$ - | \$ - |
| 8860 | Interest | - | - | 25,893 | 25,893 |
| | Total Income | <u>\$ -</u> | <u>\$ -</u> | <u>\$ 25,893</u> | <u>\$ 25,893</u> |
| 8981 | Transfers In | \$ - | \$ - | \$ - | \$ - |
| | Beginning Balance | 16,562,928 | 16,562,928 | - | 16,562,928 |
| TOTAL RESOURCES | | <u><u>\$ 16,562,928</u></u> | <u><u>\$ 16,562,928</u></u> | <u><u>\$ 25,893</u></u> | <u><u>\$ 16,588,821</u></u> |

EXPENDITURES

| | | | | | |
|--|-----------------------------|-----------------------------|-----------------------------|-------------------------|-----------------------------|
| 2000 | Classified Salaries | \$ - | \$ - | \$ - | \$ - |
| 3000 | Employee Benefits | - | - | - | - |
| 4000 | Other Supplies | - | - | - | 30,752 |
| 5000 | Other Contract Services | - | - | 739,560 | 2,092,924 |
| 6100 | Capital Outlay - Site | - | - | 421,004 | 1,270,828 |
| 6200 | New Building & Improvement | 16,562,928 | 16,562,928 | 4,034,286 | 6,344,976 |
| 6400 | New Equipment | - | - | 150,572 | 248,411 |
| 6500 | Lease Purchase | - | - | - | - |
| 7000 | Other Outgo | - | - | - | - |
| | Total Expenditures | <u>\$ 16,562,928</u> | <u>\$ 16,562,928</u> | <u>\$ 5,345,422</u> | <u>\$ 9,987,891</u> |
| 7190 | Campus Parking Debt Payment | \$ - | \$ - | \$ - | \$ - |
| 7300 | Transfers Out | - | - | - | - |
| 7900 | Reserve For Contingencies | - | - | - | - |
| | Fund Balance | - | - | (5,319,529) | 6,600,930 |
| TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY | | <u><u>\$ 16,562,928</u></u> | <u><u>\$ 16,562,928</u></u> | <u><u>\$ 25,893</u></u> | <u><u>\$ 16,588,821</u></u> |

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

INFORMATIONAL REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: SECOND QUARTER FINANCIAL STATUS REPORT

The Quarterly Financial Status Report, CCFS-311Q, has been prepared in compliance with AB 2910 (Hughes) that was signed into law as Chapter 1486, Statutes of 1986. This law requires community college districts to report each quarter on their financial condition, in order to provide an early warning for districts headed toward financial distress. The Board of Trustees is required to receive this report and forward it, through the County Superintendent of Schools, to the State Chancellor's Office. The Second Quarter CCFS-311Q is attached.

California Community Colleges
 Quarterly Financial Status Report, CCFS-311Q

Fiscal Year: 2020-21

District: 730 Glendale Community College District

Quarter Ended: 31-Dec

| Line | Description | As of June 30 for the fiscal year specified | | | |
|--|---|---|--------------------|--------------------|----------------------|
| | | Actual 2017-18 | Actual 2018-19 | Actual 2019-20 | Projected 2020-21 |
| I. Unrestricted General Fund Revenue, Expenditure and Fund Balance: | | | | | |
| A. | Revenues: | | | | |
| A.1 | Unrestricted General Fund Revenues (Objects 8100,8600,8800) | 101,831,820 | 100,149,397 | 106,616,087 | 106,616,610 |
| A.2 | Other Financing Sources (Object 8900) | 84,195 | 119,021 | 5,384,739 | 119,021 |
| A-3 | Total Unrestricted Revenues (A.1 + A.2) | 101,916,015 | 100,268,418 | 112,000,826 | 106,735,631 |
| B. | Expenditures: | | | | |
| B.1 | Unrestricted General Fund Expenditures (Objects 1000-6000) | 95,445,247 | 104,505,375 | 110,644,866 | 101,287,557 |
| B.2 | Other Outgo (Objects 7100, 7200, 7300, 7500, 7600) | 4,437,632 | 2,764,099 | 3,844,790 | 5,306,178 |
| B.3 | Total Unrestricted Expenditures (B.1 + B.2) | 99,882,879 | 107,269,474 | 114,489,656 | 106,593,735 |
| C. | Revenues Over(Under) Expenditures (A.3-B.3) | 2,033,136 | (7,001,056) | (2,488,830) | 141,896 |
| D. | Fund Balance, Beginning | 11,521,083 | 13,554,219 | 6,553,163 | 6,076,707 |
| D.1 | Prior Year Adjustments + (-) | - | - | 2,012,374 | - |
| D.2 | Adjusted Fund Balance, Beginning (D + D.1) | 11,521,083 | 13,554,219 | 8,565,537 | 6,076,707 |
| E. | Fund Balance, Ending (C + D.2) | 13,554,219 | 6,553,163 | 6,076,707 | 6,218,603 |
| F.1 | Percentage of GF Fund Balance to GE Expenditures (E./B.3) | 13.6% | 6.1% | 5.3% | 5.8% |

II. Annualized Attendance FTES:

| | | | | | |
|-----|---|--------|--------|--------|--------|
| G.1 | Annualized FTES (excluding apprentice and non-resident) | 13,955 | 13,829 | 13,431 | 12,467 |
|-----|---|--------|--------|--------|--------|

As of the specified quarter ended for each fiscal year presented

III. Total General Fund Cash Balance (Unrestricted and Restricted)

| | | 2017-18 | 2018-19 | 2019-20 | 2020-21 |
|-----|--------------------------------|-------------------|-------------------|-------------------|-------------------|
| H.1 | Cash, excluding borrowed funds | 25,021,442 | 26,073,427 | 22,547,348 | 24,015,906 |
| H.2 | Cash, borrowed funds only | - | - | - | - |
| H.3 | Total Cash (H.1 + H.2) | 25,021,442 | 26,073,427 | 22,547,348 | 24,015,906 |

IV. Unrestricted General Fund Revenues and Expenditures: 2019-20 Budget to Year-to-Date Actuals

| Line | Description | Adopted Budget (Col. 1) | Annual Current Budget (Col. 2) | Year-to-Date Actuals (Col. 3) | Percentage (Col. 3/Col. 2) |
|------|--|-------------------------------|---|-------------------------------------|-------------------------------|
| I. | Revenues: | | | | |
| I.1 | Unrestricted General Fund Revenues (Objects 8100,8600,8800) | 106,616,610 | 106,616,610 | 51,844,341 | 48.6% |
| I.2 | Other Financing Sources (Object 8900) | 119,021 | 119,021 | - | 0.0% |
| I.3 | Total Unrestricted Revenues (I.1 + I.2) | 106,735,631 | 106,735,631 | 51,844,341 | 48.6% |
| J. | Expenditures: | | | | |
| J.1 | Unrestricted General Fund Expenditures (Objects 1000-6000) | 101,287,557 | 101,287,557 | 39,729,506 | 39.2% |
| J.2 | Other Outgo (Objects 7100, 7200, 7300, 7500, 7600) | 5,306,178 | 5,306,178 | 1,750,000 | 33.0% |
| J.3 | Total Unrestricted Expenditures (J.1 + J.2) | 106,593,735 | 106,593,735 | 41,479,506 | 38.9% |
| K. | Revenues Over(Under) Expenditures (I.3-J.3) | 141,896 | 141,896 | 10,364,835 | |
| L. | Adjusted Fund Balance, Beginning | 6,076,707 | 6,076,707 | 6,076,707 | |
| L.1 | Fund Balance, Ending | 6,218,603 | 6,218,603 | 16,441,542 | |
| M. | Percentage of UGF Fund Balance to UGF Expenditures (L.1/J.3) | 5.8% | 5.8% | | |

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

No

If yes, complete the following:(If multi-year settlement, provide information for all years covered.)

| Contract Period Settled (Specify) YYYY-YY | Management | | Academic | | | | Classified | |
|--|------------------------|------|-----------|------------------------|-----------|------|------------------------|------|
| | Total Cost Increase | %* | Permanent | | Temporary | | Total Cost Increase | %* |
| Total Cost Increase | | | %* | Total Cost Increase | %* | | | |
| a. SALARIES | | | | | | | | |
| Year 1: | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| Year 2: | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| Year 3: | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| b. BENEFITS | | | | | | | | |
| Year 1: | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| Year 2: | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |
| Year 3: | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% | 0 | 0.0% |

*As specified in Collective Bargaining Agreement or other Employment Contract.

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.

d. Dis any contracts settled in this period cover part-time, temporary faculty?

No

d.1. Does the contract include minimum standards for the terms of reemployment preference and evaluation for part-time, temporary faculty in order to remain eligible to receive Student Equity and Achievement Program funds*?

No

d.2. Does the collective bargaining agreement achieve parity between compensation for full-time and part-time, temporary faculty?

No

*As a condition for receiving Student Equity and Achievement Program funds, negotiations between districts and the exclusive representative for part-time, temporary faculty must include minimum standards for the terms of reemployment preference and evaluation as outlined in Education Code section 87482.3. Education Code section 78222(d)(2) links the negotiation requirement to the receipt of funds for the Student Equity and Achievement Program.

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

No

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

VII. Does the district have significant fiscal problems that must be addressed this year?

No

Next Year? No

If yes, what are the problems and what actions will be taken? (Enter explanation below include additional pages if needed)

Certification:

District: 730 Glendale Community College District

To the best of my knowledge, the data in this report are correct.

To the best of my knowledge, the data contained in this report are correct. I further certify that this report was/will be presented at the governing board meeting specified below, and afforded the opportunity to be discussed and entered into the minutes of that meeting.

District Chief Business Officer

Date

District Superintendent/President

Date

Qtr. Ended: December 31, 2020

Governing Board Meeting Date: February 16, 2021

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

INFORMATIONAL REPORT NO. 3

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Lisa H. Brooks, Executive Director, Glendale College Foundation

PREPARED BY: Saodat Aziskhanova, Accountant & Business Operations Specialist,
Glendale College Foundation

SUBJECT: GLENDALE COLLEGE FOUNDATION—STATEMENT OF
FINANCIAL POSITION, INCOME STATEMENT, AND SECOND
QUARTER REPORT OF DONATIONS, DECEMBER 31, 2020

DESCRIPTION OF HISTORY / BACKGROUND

Attached are Glendale College Foundation's Financial Statements for the second quarter of 2020/21 fiscal year and Monthly Donations/Distributions Report for six months ending December 31, 2020.

COMMITTEE HISTORY

College Executive Committee February 9, 2021

FISCAL IMPACT

None

RECOMMENDATION

Report is submitted for informational purposes.

Statement of Financial Position

December 31, 2020

| | | General Fund | Endowment Fund | Total |
|--|--------------------------------|-----------------------|------------------------|------------------------|
| Assets | | | | |
| 01-10000 | Citizens Business MM256300559 | \$205,941.00 | \$0.00 | \$205,941.00 |
| 01-10005 | Citizens Business Ck256100967 | \$65,003.50 | \$0.00 | \$65,003.50 |
| 01-10021 | CD- Wells Fargo Bank | \$50,522.95 | \$0.00 | \$50,522.95 |
| 01-10030 | CD- Union Bank of California | \$52,063.95 | \$0.00 | \$52,063.95 |
| 01-10095 | Capital Group - General | \$1,221,949.72 | \$0.00 | \$1,221,949.72 |
| 01-12000 | Accounts Receivable | \$900.00 | \$0.00 | \$900.00 |
| 02-10020 | Capital Group- Endowment | \$0.00 | \$16,784,087.00 | \$16,784,087.00 |
| 02-10035 | Citizens Business Endowment | \$0.00 | \$24,053.65 | \$24,053.65 |
| 02-10085 | Manufacturers Bank | \$0.00 | \$111,591.93 | \$111,591.93 |
| Total Assets | | \$1,596,381.12 | \$16,919,732.58 | \$18,516,113.70 |
| Liabilities and Net Assets | | | | |
| Net Assets | | | | |
| 01-30000 | Beginning Balance Equity | \$1,473,712.65 | \$0.00 | \$1,473,712.65 |
| 01-30010 | General Fund Beginning Balance | \$140,140.87 | \$0.00 | \$140,140.87 |
| 02-30000 | Beginning Balance Equity | \$0.00 | \$16,902,260.18 | \$16,902,260.18 |
| Total Net Assets | | \$1,613,853.52 | \$16,902,260.18 | \$18,516,113.70 |
| Total Liabilities and Net Assets | | \$1,613,853.52 | \$16,902,260.18 | \$18,516,113.70 |
| BEGINNING BALANCE WITH CURRENT YEAR ADJUSTMENTS | | \$1,423,425.90 | \$14,713,154.91 | \$16,136,580.81 |
| NET SURPLUS/(DEFICIT) | | \$190,427.62 | \$2,189,105.27 | \$2,379,532.89 |
| ENDING NET ASSETS | | \$1,613,853.52 | \$16,902,260.18 | \$18,516,113.70 |

Glendale College Foundation, Inc.
Income Statement
For the 6 Months Ending December 31, 2020

| | General 2nd Quarter Actual | Endowment 2nd Quarter Actual | Year to Date Actual | Annual Budget 2020-2021 | Performance % | Year to Date Variance | |
|-----------------------|---|------------------------------------|------------------------|----------------------------|-----------------------|--------------------------|-----------------------|
| Revenues | | | | | | | |
| 01-40000 | General - Interest & Dividends Income | \$5,910.50 | \$0.00 | \$10,012.98 | \$15,000.00 | 66.75% | (\$4,987.02) |
| 01-40010 | Campus Banners | \$900.00 | \$0.00 | \$1,200.00 | \$0.00 | 0.00% | \$1,200.00 |
| 01-40015 | El Vaquero Racquet Club | \$1,350.00 | \$0.00 | \$10,650.00 | \$17,500.00 | 60.86% | (\$6,850.00) |
| 01-40020 | Administrative Endowment | \$5,000.00 | \$0.00 | \$20,650.00 | \$82,000.00 | 25.18% | (\$61,350.00) |
| 01-40025 | General Fund - Donations | \$17,290.00 | \$0.00 | \$21,820.00 | \$60,000.00 | 36.37% | (\$38,180.00) |
| 01-40040 | Golf Tournament Donations | \$12,500.00 | \$0.00 | \$16,771.00 | \$150,000.00 | 11.18% | (\$133,229.00) |
| 01-40058 | Retiree Recognition Event Revenues | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 | 0.00% | (\$4,000.00) |
| 01-40075 | General -Scholarships Donations | \$7,175.00 | \$0.00 | \$19,350.00 | \$35,000.00 | 55.29% | (\$15,650.00) |
| 01-40080 | General - Academic & College Support | \$161,354.06 | \$0.00 | \$181,100.39 | \$220,000.00 | 82.32% | (\$38,899.61) |
| 02-40000 | Endowment - Interest & Dividends Income | \$0.00 | \$79,190.68 | \$133,417.11 | \$220,000.00 | 60.64% | (\$86,582.89) |
| 02-40075 | Endowment- Scholarships Donations | \$0.00 | \$20,181.00 | \$26,613.00 | \$150,000.00 | 17.74% | (\$123,387.00) |
| 02-40080 | Endowment- Academic and College Supp | \$0.00 | \$5,755.48 | \$25,950.64 | \$120,000.00 | 21.63% | (\$94,049.36) |
| Total Revenues | | \$211,479.56 | \$105,127.16 | \$467,535.12 | \$1,073,500.00 | 43.55% | (\$605,964.88) |

Expenses

| | | | | | | | |
|----------|------------------------------------|------------|--------|-------------|-------------|--------|---------------|
| 01-50000 | Bank Charges and Fees | \$2,126.76 | \$0.00 | \$3,797.95 | \$8,500.00 | 44.68% | (\$4,702.05) |
| 01-50010 | Conference/Training | \$69.00 | \$0.00 | \$69.00 | \$3,500.00 | 1.97% | (\$3,431.00) |
| 01-50015 | General Fund | \$0.00 | \$0.00 | \$1,376.10 | \$7,000.00 | 19.66% | (\$5,623.90) |
| 01-50025 | Contributions - Hnr. Faculty | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | 0.00% | (\$3,000.00) |
| 01-50040 | Contributions to GCC Salary | \$0.00 | \$0.00 | \$13,863.03 | \$55,000.00 | 25.21% | (\$41,136.97) |
| 01-50050 | Campus Banners | \$0.00 | \$0.00 | \$4,337.24 | \$0.00 | 0.00% | \$4,337.24 |
| 01-50058 | Retiree Recognition Event Expenses | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | 0.00% | (\$2,000.00) |
| 01-50060 | El Vaquero Racquet Club | \$961.50 | \$0.00 | \$1,027.65 | \$2,000.00 | 51.38% | (\$972.35) |
| 01-50090 | Golf Tournament | \$0.00 | \$0.00 | \$2,378.18 | \$68,000.00 | 3.50% | (\$65,621.82) |
| 01-50115 | Meetings /College Tours | \$25.00 | \$0.00 | \$105.00 | \$7,200.00 | 1.46% | (\$7,095.00) |
| 01-50120 | Memberships | \$1,200.00 | \$0.00 | \$1,683.50 | \$3,000.00 | 56.12% | (\$1,316.50) |
| 01-50125 | Planned Giving | \$5,000.00 | \$0.00 | \$10,000.00 | \$20,000.00 | 50.00% | (\$10,000.00) |
| 01-50130 | Printing - General | \$875.39 | \$0.00 | \$919.49 | \$4,000.00 | 22.99% | (\$3,080.51) |

Glendale College Foundation, Inc.
Income Statement
For the 6 Months Ending December 31, 2020

| | General 2nd Quarter Actual | Endowment 2nd Quarter Actual | Year to Date Actual | Annual Budget 2020-2021 | Performance % | Year to Date Variance |
|---|---|---|--------------------------------|------------------------------------|--------------------------|----------------------------------|
| 01-50135 GCC - Public Relations | \$3,250.98 | \$0.00 | \$5,075.98 | \$16,000.00 | 31.72% | (\$10,924.02) |
| 01-50140 Foundation Public Relations | \$350.00 | \$0.00 | \$1,800.00 | \$7,000.00 | 25.71% | (\$5,200.00) |
| 01-50145 Supplies/Publications | \$0.00 | \$0.00 | \$164.82 | \$3,000.00 | 5.49% | (\$2,835.18) |
| 01-50150 Communication Access | \$266.74 | \$0.00 | \$771.87 | \$1,500.00 | 51.46% | (\$728.13) |
| 01-50155 Fundraising & Financial Softwa | \$1,875.00 | \$0.00 | \$25,823.81 | \$30,000.00 | 86.08% | (\$4,176.19) |
| 01-50170 General Expenses-Scholarships | \$29,365.00 | \$0.00 | \$45,265.00 | \$45,000.00 | 100.59% | \$265.00 |
| 01-50175 General Fund Expenses - Academic & Col | \$81,364.57 | \$0.00 | \$122,958.81 | \$240,000.00 | 51.23% | (\$117,041.19) |
| 02-50000 Endowment - Investment Fees & Charges | \$0.00 | \$13,945.15 | \$28,080.15 | \$50,000.00 | 56.16% | (\$21,919.85) |
| 02-50165 Endowment Funds Expenses | \$0.00 | \$4,000.00 | \$6,500.00 | \$82,000.00 | 7.93% | (\$75,500.00) |
| 02-50170 Endowment Expenses -Scholarships | \$0.00 | \$0.00 | \$1,000.00 | \$200,000.00 | 0.50% | (\$199,000.00) |
| 02-50175 Endowment-Academic & College Support | \$0.00 | \$3,043.33 | \$21,225.33 | \$60,000.00 | 35.38% | (\$38,774.67) |
| Total Expenses | \$126,729.94 | \$20,988.48 | \$298,222.91 | \$917,700.00 | 32.50% | (\$619,477.09) |
| Gains | | | | | | |
| 01-70000 Realized & Unrealized Investment Gains & | \$100,163.44 | \$0.00 | \$150,290.68 | \$0.00 | 0.00% | \$150,290.68 |
| 02-70000 Realized & Unrealized Investment Gains & | \$0.00 | \$1,371,883.00 | \$2,059,930.00 | \$0.00 | 0.00% | \$2,059,930.00 |
| Total Gains | \$100,163.44 | \$1,371,883.00 | \$2,210,220.68 | \$0.00 | 0.00% | \$2,210,220.68 |
| NET SURPLUS/(DEFICIT) | \$184,913.06 | \$1,456,021.68 | \$2,379,532.89 | \$155,800.00 | 1,527.30% | \$2,223,732.89 |

| | 2020-21 | | Glendale College Foundation | | | | | | | | |
|---------------|----------------|---------|---|---------|-----------------|---------|----------------|----------------|-----------------------|----------------|--|
| | | | Monthly Report of Donations/Distributions | | | | | | | | |
| Donations | | | | | | | | | | | |
| | General Funds | | Designated Funds | | Endowment Funds | | Monthly Totals | | Total Cumm. Donations | | |
| | 2019/20 | 2020/21 | 2019/20 | 2020/21 | 2019/20 | 2020/21 | 2019/20 | 2020/21 | 2019/20 | 2020/21 | |
| July | 2,855 | 660 | 52,316 | 7,066 | 79,323 | 3,057 | 134,494 | 10,783 | 134,494 | 10,783 | |
| August | 5,800 | 7,750 | 39,894 | 15,655 | 102,960 | 410 | 148,654 | 23,815 | 283,148 | 34,598 | |
| September | 9,400 | 7,821 | 4,507 | 3,995 | 3,160 | 5,660 | 17,067 | 17,476 | 300,215 | 52,074 | |
| October | 8,505 | 8,905 | 36,103 | 23,184 | 37,798 | 5,087 | 82,406 | 37,176 | 382,621 | 89,250 | |
| November | 2,474 | 455 | 27,888 | 46,073 | 14,922 | 2,637 | 45,284 | 49,165 | 427,905 | 138,415 | |
| December | 14,045 | 12,505 | 60,088 | 100,590 | 39,458 | 18,212 | 113,591 | 131,307 | 541,496 | 269,722 | |
| January | 70 | | 32,086 | | 1,957 | | 34,113 | - | 575,609 | | |
| February | 20,005 | | 21,644 | | 12,604 | | 54,253 | - | 629,862 | | |
| March | 17,635 | | 19,683 | | 27,132 | | 64,450 | - | 694,312 | | |
| April | 2,705 | | 49,947 | | 2,182 | | 54,834 | - | 749,146 | | |
| May | 23,719 | | 31,996 | | 2,057 | | 57,772 | - | 806,918 | | |
| June | 35,849 | | 31,514 | | 6,657 | | 74,020 | - | 880,938 | | |
| Total | 143,062 | | 407,666 | | 330,210 | | 880,938 | 269,722 | 880,938 | 269,722 | |
| Disbursements | | | | | | | | | | | |
| | 2019/20 | 2020/21 | 2019/20 | 2020/21 | 2019/20 | 2020/21 | 2019/20 | 2020/21 | 2019/20 | 2020/21 | |
| July | 27,281 | 27,697 | 7,358 | 800 | 239 | 532 | 34,878 | 29,029 | 34,878 | 29,029 | |
| August | 21,077 | 13,459 | 69,702 | 30,952 | - | 1,000 | 90,779 | 45,411 | 125,657 | 74,440 | |
| September | 14,277 | 22,050 | 52,539 | 9,108 | 388 | 2,000 | 67,204 | 33,158 | 192,861 | 107,598 | |
| October | 23,178 | 9,373 | 13,160 | 57,638 | 594 | 44 | 36,932 | 67,055 | 229,793 | 174,653 | |
| November | 2,268 | 8,634 | 19,538 | 6,581 | 4,420 | 159 | 26,226 | 15,374 | 256,019 | 190,027 | |
| December | 16,417 | 2,962 | 24,897 | 39,545 | 3,115 | 1,841 | 44,429 | 44,348 | 300,448 | 234,375 | |
| January | 18,623 | | 38,999 | | 5,796 | | 63,418 | - | 363,866 | | |
| February | 7,229 | | 28,459 | | 170,680 | | 206,368 | - | 570,234 | | |
| March | 5,376 | | 8,672 | | 7,502 | | 21,550 | - | 591,784 | | |
| April | 15,949 | | 18,424 | | 10,430 | | 44,803 | - | 636,587 | | |
| May | 16,525 | | 49,703 | | 10,096 | | 76,324 | - | 712,911 | | |
| June | 30,967 | | 21,796 | | 9,484 | | 62,247 | - | 775,158 | | |
| Total | 199,167 | | 353,247 | | 222,744 | | 775,158 | 234,375 | 775,158 | 234,375 | |

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

INFORMATIONAL REPORT NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

PREPARED BY: Edward Karpp, Dean, Research, Planning, and Grants

SUBJECT: ENROLLMENT UPDATE

DESCRIPTION OF HISTORY / BACKGROUND

California community colleges' apportionment revenues from the state are based on the enrollments of resident students. Enrollments are converted into Full-Time Equivalent Students (FTES) numbers for apportionment reporting. The attached report includes updated enrollment numbers and projections.

One FTES, whether credit or noncredit, is defined by state regulations as 525 hours of student contact. Most credit courses use a weekly accounting method: They meet the same number of hours every week, and apportionment is based on a calculation of hours per week times number of weeks divided by 525. Credit courses shorter than a full semester (such as 8-week courses, or Summer and Winter courses) use an analogous daily accounting method. Both weekly and daily courses use a census date to determine enrollments and FTES.

All noncredit courses and a small number of credit courses use positive attendance accounting, which is not based on enrollment and class sessions per week but rather on the actual hours that students attend class. Each student's attendance is tracked for every class session. The total number of attendance hours is divided by 525 to calculate FTES based on positive attendance. FTES based on positive attendance is more difficult to project than FTES based on weekly or daily accounting because students' actual attendance must be tracked every day, rather than using a defined census date.

Due to the COVID-19 emergency, the Chancellor's Office has approved a method for positive attendance FTES incorporating the average of positive attendance hours over the past three offerings of each course. The table included here shows actual FTES rather than FTES calculated by this method.

ENROLLMENT UPDATE (RESIDENT, FACTORED FTES) – 2020-2021

| | 2019-2020 | 2020-2021 | Difference | % Change |
|--|---------------|---------------|-------------|---------------|
| Summer Credit FTES excluding Positive Attendance | 967 | 1,330 | +363 | +37.5% |
| Summer Credit FTES from Positive Attendance | 23 | 10 | -13 | -56.5% |
| Summer Noncredit FTES | 256 | 217 | -39 | -15.2% |
| Summer Total FTES (Projected End of Term) | 1,246 | 1,557 | +311 | +25.0% |
| | | | | |
| Fall Credit FTES excluding Positive Attendance | 4,787 | 4,513 | -274 | -5.7% |
| Fall Credit FTES from Positive Attendance | 44 | 5 | -39 | -88.6% |
| Fall Noncredit FTES | 900 | 552 | -348 | -38.7% |
| Fall Total FTES (Projected End of Term) | 5,731 | 5,070 | -661 | -11.5% |
| | | | | |
| Winter Credit FTES excluding Positive Attendance (Day 27 of Classes) | 799 | 817 | +18 | +2.3% |
| Winter Credit FTES excluding Positive Attendance (Projected End of Term) | 815 | 833 | +18 | +2.2% |
| Winter Credit FTES from Positive Attendance | 17 | 17 | +0 | +0.0% |
| Winter Noncredit FTES | 239 | 239 | +0 | +0.0% |
| Winter Total FTES (Projected End of Term) | 1,071 | 1,089 | +18 | +1.7% |
| | | | | |
| Spring Credit FTES excluding Positive Attendance (22 Days Before Start of Classes) | 3,776 | 3,752 | -24 | -0.6% |
| Spring Credit FTES excluding Positive Attendance | 4,389 | 4,365 | -24 | -0.5% |
| Spring Credit FTES from Positive Attendance | 18 | 18 | +0 | +0.0% |
| Spring Noncredit FTES | 582 | 582 | +0 | +0.0% |
| Spring Total FTES (Projected End of Semester) | 4,989 | 4,965 | -24 | -0.5% |
| | | | | |
| Annual Credit FTES excluding Positive Attendance | 10,958 | 11,041 | +83 | +0.8% |
| Annual Credit FTES from Positive Attendance | 102 | 50 | -52 | -51.0% |
| Annual Noncredit FTES | 1,721 | 1,373 | -348 | -20.2% |
| Annual Total FTES (actual enrollments) | 12,781 | 12,464 | -317 | -2.5% |

Note: Gray-shaded cells indicate projections or estimates.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

INFORMATIONAL REPORT NO. 5

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President,
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: MEASURE GC FUNDS BALANCES AND SCHEDULE
UPDATE

Attached is a summary report on Measure GC Funds activity and budget balances through January 31, 2021.

| Measure GC Financial Status Report as of January 31, 2021 | | | | | | | | |
|---|------------------------------------|--------------------------------|--------------------------|-------------------------|-------------------------|--------------------------|--------------------------|-------------|
| Project | New Allocation As of July, 2020 | Prior Year Expenditures (a) | 2020-21 Expense | 2020-21 Encumbrances | Total Obligated | Total Available | Project Status | |
| 1 | Infrastructure | \$ 54,000,000.00 | \$ 41,375,805.00 | \$ 6,246,253.00 | \$ 1,913,266.00 | \$ 49,539,321.00 | \$ 4,460,679.00 | Ongoing |
| 2 | PE Remodel | \$ 44,000,000.00 | \$ 17,862,230.00 | \$ 5,302,629.00 | \$ 11,715,295.00 | \$ 34,880,155.00 | \$ 9,119,845.00 | Summer 2021 |
| 3 | Technology | \$ 5,000,000.00 | \$ 4,103,391.00 | \$ 671,197.00 | \$ 37,411.00 | \$ 4,811,999.00 | \$ 188,001.00 | Ongoing |
| 4 | Montrose Campus | \$ 13,000,000.00 | \$ 3,650,199.00 | \$ 76,593.00 | \$ 1,206,846.00 | \$ 4,933,938.00 | \$ 8,066,062.00 | Ongoing |
| 5 | Garfield Acquisition and Parking | \$ 35,000,000.00 | \$ 28,097,588.00 | \$ 252,879.00 | \$ 93,519.00 | \$ 28,443,986.00 | \$ 1,556,014.00 | Ongoing |
| 6 | Classroom/Lab Renovations | \$ 5,500,000.00 | \$ 5,161,166.00 | \$ 145,843.00 | \$ - | \$ 5,307,009.00 | \$ 192,991.00 | Ongoing |
| 7 | Science Building | \$ 102,000,000.00 | \$ 5,928,475.00 | \$ 1,060,889.00 | \$ 2,122,323.00 | \$ 9,111,687.00 | \$ 92,888,313.00 | Ongoing |
| 8 | Campus Wide Safety and Security | \$ 3,000,000.00 | \$ 639,157.00 | \$ 76,602.00 | \$ 35,820.00 | \$ 751,579.00 | \$ 2,248,421.00 | Ongoing |
| 9 | IBCC | \$ 66,750,000.00 | \$ 6,850.00 | \$ 1,340,745.00 | \$ 4,914,048.00 | \$ 6,261,642.00 | \$ 60,487,358.00 | Ongoing |
| 10 | Storage | \$ 2,000,000.00 | \$ - | \$ 19,839.00 | \$ 3,861.00 | \$ 23,700.00 | \$ 1,976,300.00 | Ongoing |
| 11 | Central Plant 1 | \$ 5,625,000.00 | \$ - | \$ 33,319.00 | \$ 834,041.00 | \$ 867,360.00 | \$ 4,757,640.00 | Ongoing |
| 12 | DSPS | \$ 1,500,000.00 | \$ - | \$ - | \$ 58,800.00 | \$ 58,800.00 | \$ 1,441,200.00 | Ongoing |
| 13 | SG Math | \$ 3,800,000.00 | \$ - | \$ - | \$ 31,600.00 | \$ 31,600.00 | \$ 3,768,400.00 | Ongoing |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| 16 | | | | | | | | |
| 17 | | | | | | | | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | | | | | | | | |
| 22 | | | | | | | | |
| 23 | Interest | \$ 2,990,541.00 | | | | | \$ 2,832,413.50 | |
| 24 | Contingency Reserves | \$ 841,577.00 | | | | | \$ 328,464.00 | |
| | Total | \$ 342,016,577.00 | \$ 106,824,861.00 | \$ 15,226,788.00 | \$ 22,966,830.00 | \$ 145,022,776.00 | \$ 194,312,101.50 | |

Notes:

- 1 Infrastructure Projects are ongoing in accordance with the annual planning and includes smaller capital projects.
- 2 PE Increment 1 is complete. PE Increment 2 commenced. Estimated completion is Summer 2021.
- 3 Technology projects include the completion of the upgrade campus wide network and PDC, PeopleSoft Upgrade, Budgeting Application.
- 4 Property Purchased. Feasibility study will be started this year.
- 5 Purchase of land, Demolition and Landscape for Garfield Campus.
- 6 Project Funds have been allocated for that Series B funding and projects

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

INFORMATIONAL REPORT NO. 6

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: Michael Ritterbrown, Vice President, Instructional Services
SUBJECT: GUIDED PATHWAYS UPDATE

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.



GUIDED PATHWAYS

Glendale Community College

February 2021

YEARS
2016
2017

INTRODUCTION TO CAMPUS COMMUNITY

GOALS

- ✓ Introduce Guided Pathways to the Glendale Community College community
- ✓ Build on multiple measures assessment & placement (MMAPE) implementation momentum to investigate and evaluate potential modifications to placement and developmental education programs
- ✓ Identify aspects of current categorical funding initiatives that are consistent with the goals of Guided Pathways
- ✓ Discuss ways to introduce greater implementation of high-impact practice in counseling and instruction

ACTIONS

- ✓ Held information sessions (SP17 through Title V Abriendo Caminos Grant)
- ✓ Distributed literature to constituencies
- ✓ Engaged widespread discussion and began implementation of MMAPE in math and English
- ✓ Held information sessions for governance committees, including Division Chairs, Academic Affairs, Faculty Meeting, C&I, Cabinet, Master Plan, and College Executive
- ✓ Initiated Integrated Planning meetings that included SSSP, Student Equity, Basic Skills, AEBG, Perkins, Strong Workforce, and Title V
- ✓ Met with faculty development and Title V to plan faculty development for Guided Pathways
- ✓ Presented Guided Pathways overview to the Board
- ✓ Attended statewide and national training and information sessions
- ✓ Investigated infrastructure support platforms

GOALS

- ✓ Establish and communicate specific vision and goals
- ✓ Continue making the case for change
- ✓ Begin modifications to developmental education and placement programs to make them more consistent with effective practice
- ✓ Align Master Plan goals with Guided Pathway
- ✓ Broadly engage faculty and staff in examining current practice and planning redesign
- ✓ Build technology infrastructure for Guided Pathways program
- ✓ Focus and integrate categorical programs and projects to more closely align with Guided Pathways structure and goals
- ✓ Receive Chancellor's Office funding to support Guided Pathways
- ✓ Develop an overall plan for communicating about Guided Pathways with the college community

ACTIONS

- ✓ Established Steering Committee and meeting schedule
- ✓ Acquired platform for infrastructure
- ✓ Master Plan draft aligned with Guided Pathways approved
- ✓ Steering Committee Workgroups established
- ✓ Begin implementation of co-requisite college-level core requirements as an alternative to developmental education
- ✓ Attended required Chancellor's Office Workshop 10/16/17
- ✓ Finalized implementation of MMAP and evaluation processes, and further prepared for Common Assessment Initiative
- ✓ Established working groups for meta-majors, faculty development, compliance, and student focus groups
- ✓ Established faculty, administrator, and staff inquiry groups to design meta-majors

(CONTINUED)

ACTIONS (CONTINUED)

- ✓ Established work groups for implementation of Guided Pathways infrastructure implementation
- ✓ Published articles regarding Guided Pathways implementation and technology infrastructure in faculty newsletter
- ✓ Held Guided Pathways self-assessment forums for faculty and staff
- ✓ Visited Student Services faculty meetings to explain and discuss Guided Pathways
- ✓ Completed required Self-Evaluation for Chancellor's Office
- ✓ Held kick-off for EAB Navigate
- ✓ Accounts for Guided Pathways have been established
- ✓ GCC team attended IEPI workshop focusing on the Work Plan for the Chancellor's Office
- ✓ Draft of Chancellor's Office Work Plan completed
- ✓ Educational Advisory Board Opportunity Assessments held 3/15/18
- ✓ Multiple Measures Placement established for Math and English
- ✓ Chancellor's Office Work Plan completed
- ✓ Representative attended IEPI Advanced Guided Pathways workshop
- ✓ Focus groups with students held to help determine current areas of strength and weakness where Guided Pathways is concerned
- ✓ Initial approval of Guided Pathways Faculty Coordinator
- ✓ GCC team attended IEPI workshop to share work plans
- ✓ Guided Pathways presentation and panel at CSEA retreat
- ✓ Campus-wide Communications Workgroup discussions of Guided Pathways goals and message
- ✓ Planned faculty engagement to implement high-impact practice
- ✓ Completed initial draft of meta-majors and solicited feedback from Divisions and Senate
- ✓ Began work with categorical funding sources through the Integrated Planning committee to increase awareness of parallels between their missions and Guided Pathways
- ✓ Held Town Hall meetings to discuss Guided Pathways with the campus community

(CONTINUED)

YEARS
2017
2018

ENGAGEMENT + HIGH-LEVEL PLANNING

ACTIONS (CONTINUED)

- ✓ Guided Pathways in Action workshop was held on campus and attended by 63 managers, classified staff, and faculty
- ✓ Held meeting to determine the best ways of communicating about Guided Pathways with the faculty, staff, and students
- ✓ Planned integration of Guided Pathways into faculty and classified institute day
- ✓ Filled long-term faculty GP coordinator position and established approval for counseling and classified GP coordinator positions

YEARS
2018
2019

IN-DEPTH PLANNING + PILOT IMPLEMENTATION

GOALS

- ✓ Map program pathways for largest programs
- ✓ Scale modifications to developmental education in compliance with AB705 requirements
- ✓ Continue to develop and institutionalize faculty development programs
- ✓ Continue broad collaborations with governance to optimize Guided Pathways
- ✓ Continue focusing and integrating categorical funding initiatives and programs to be consistent with Guided Pathways
- ✓ Communicate regularly through established governance channels and steering committee representatives, soliciting feedback and modifying plans as appropriate
- ✓ Launch EAB Navigate technological infrastructure supporting the Guided Pathways model
- ✓ Establish plan for ongoing inquiry into the student experience
- ✓ Establish college-wide communication campaign focused on changes resulting from MMAP and AB705
- ✓ Establish mechanism for creation of online professional development material focused on Guided Pathways
- ✓ Establish a mechanism for sustainable online professional development focusing on key topics for Guided Pathways implementation
- ✓ Refresh Guided Pathways steering and workgroup structure through a broadly inclusive nomination process and direct involvement of shared governance
- ✓ Formalize a college-wide Scale of Adoption Assessment process to broaden engagement and inform planning
- ✓ Introduce EAB Navigate to counselors and students

ACTIONS

- ✓ Identify priority pathways and establish draft default program maps
- ✓ Redesign intake systems underway

(CONTINUED)

YEARS
2018
2019

IN-DEPTH PLANNING + PILOT IMPLEMENTATION

ACTIONS (CONTINUED)

- ✓ Revise MMAP to ensure optimal results—GCC’s Guided Placement Survey (GPS), consistent with AB705 implementation guidelines, is running at full scale in Assessment Center
- ✓ Completed retroactive re-placement of students using new plans established for retroactive re-placement of students using new AB705 math & English placement rules, including individualized communication campaign
- ✓ Design co-requisite programs in Math and English
- ✓ Evaluate counseling to support timely intervention
- ✓ Evaluate infrastructure to support effective student progress, monitoring, and counseling
- ✓ Continue communications and engagement with the college community regarding Guided Pathways
- ✓ Faculty Institute Day focusing on Guided Pathways
- ✓ Launch test sites of EAB Navigate and Campus technology platforms and coordinate testing, feedback and training among faculty and staff
- ✓ Launch EAB Navigate and Campus technology platforms, along with a coordinated information and support campaign for students—test site available to Counselors
- ✓ Host large student focus group and faculty survey, followed by panel discussion and keynote address at faculty institute day
- ✓ Establish team and supporting funds to focus on student voice inquiry
- ✓ Gain approval for funds to support creation of online professional development materials
- ✓ Completed RTEP hiring for counseling and classified coordinators
- ✓ Held information sessions for students and counselors to pilot EAB Navigate

(CONTINUED)

YEARS
2018
2019

IN-DEPTH PLANNING + PILOT IMPLEMENTATION

ACTIONS (CONTINUED)

- ✓ Representatives from the college attended IEPI workshop in February
- ✓ Guided Pathways Coordinators are working with IT to ensure smooth implementation of EAB Navigate.
- ✓ Work with Research and Planning to solidify plans and initiate data collection for evaluation of established key components of guided pathways
- ✓ Establish a dedicated team of student co-designers to be integrated with staff teams throughout implementation of Guided Pathways
- ✓ Restructure Guided Pathways Steering Team for improved coordination, efficiency, and inclusive program design
- ✓ Develop Guided Pathways framework for Student Equity and Achievement Program
- ✓ Classified GP Coordinator selected: Frankie Strong
- ✓ Implement Program Mapper software to increase access to and visibility of metamajors and program maps
- ✓ Hold Counseling retreat to further engage the division in exploring new modes of operation consistent with Guided Pathways recommendations to better support student success
- ✓ Guided Pathways was the focus of the Division Chairs and Instructional Managers Retreat
- ✓ Create embedded metamajors counselors who will work directly with instructional divisions
- ✓ 49 program maps have been completed

YEARS
2019
2020

INITIAL IMPLEMENTATION

GOALS

- Continue development of meta-majors and default schedules
- Evaluate initial implementation
- ✓ Continue broad communications and engagement with governance
- Continue focusing and integrating categorical funding initiatives and programs to be consistent with Guided Pathways
- ✓ Increase modifications and improvements to developmental education
- ✓ Institutionalize changes to placement and intake processes
- Establish a framework to support an intentional action research agenda that examines the efficacy of Guided Pathways and develops practical knowledge and tools to support effective implementation at scale.

ACTIONS

- ✓ EAB Navigate counselor training modules posted
- ✓ Ensure availability of drafts of default schedule offerings
- ✓ Pilot offerings of drafts of default schedules
- Continue to create default schedules based on meta-majors
- ✓ Re-design onboarding system
- Increase implementation of high-impact counseling practice integrated with Guided Pathways infrastructure
- ✓ Increase co-requisite offerings in Math and English
- ✓ Continue to refine and develop faculty development and engagement programs to increase high-impact classroom practice
- ✓ Work with categorical funding sources to institutionalize programs associated with Guided Pathways
- Refine evaluation process and criteria

(CONTINUED)

ACTIONS (CONTINUED)

- ✓ EAB Navigate live for counselors and students
- ✓ Updated Guided Pathways Website
- ✓ Updated Guided Pathways Comment Box
- ✓ Guided Pathways presentations at Division Chairs, Classified Institute, and CSEA chapter meeting
- ✓ Guided Pathways Chaparral article
- ✓ Establishment of Guided Pathways workgroups
- ✓ Guided Pathways Workgroup leadership established
- ✓ Guided Pathways Workgroup presentation at faculty meeting
- ✓ Created Guaranteed and Priority Pathways Program that includes partnerships with the University of California Los Angeles, Santa Barbara, Davis, Riverside, Merced, Santa Cruz, and Irvine; California State University, Northridge and Los Angeles; Loyola Marymount, University of La Verne, Pacific Oaks College, and Pepperdine's Graziadio School of Business
- ✓ Held meetings with local community college Guided Pathways Coordinators to develop best practices
- ✓ Host guided pathways summit for colleagues in key implementation roles at other colleges in the region
- ✓ Held meetings to continue Guided Pathways staff development for classified staff
- ✓ Held meetings and webinars to get input for the Scale of Adoption Assessment (SOAA)
- ✓ Established regular contact with Regional Guided Pathways Coordinator, Sean Pepin
- ✓ Established Guided Pathways AB705 workgroup
- ✓ Develop a Guided Self-Placement tool for Credit ESL AB705 implementation
- ✓ Created a spreadsheet with data reflecting the GCC Scale of Adoption Assessment
- ✓ Hosted a faculty member and an administrator from Pasadena City College at the Guided Pathways Steering Committee meeting to discuss their Guided Pathways implementation

(CONTINUED)

YEARS
2019
2020

INITIAL IMPLEMENTATION

ACTIONS (CONTINUED)

- **New:** Working with division chairs to integrate instructional services into EAB Navigate
- **New:** Guided Pathways Coordinators are working with ASGCC leadership to create the Learning & Professional Pathways College Fair
- **New:** Develop Learning & Professional Pathway icons in collaboration with the Office of Communications.
- **New:** Develop comprehensive website and marketing materials for the Learning & Professional Pathways and Program Maps.


GOALS

- Refine and improve scale implementation of the system from intake to completion.
- Continue faculty and staff development to increase high-impact practice
- Continue communications and engagement with the college community
- Complete full-featured implementation of EAB Navigate
- **New:** Establish Coordination with GCC CARES

ACTIONS

- Begin scale implementation of meta-majors and default schedules
- Continue to evaluate and make changes based on previous evaluations
- ✓ EAB Navigate is currently available for students and counselors. This is the first phase of implementation that provides an online platform for the implementation of Guided Pathways
- ✓ Meta-Majors are now called Learning & Professional Pathways. The Learning & Professional Pathways are: (Language & Communication), (Visual & Performing Arts), (Business, Entrepreneurship & Management), (Industrial Technology & Aviation), (Science, Technology, Engineering & Math), (Health, Public Safety, & Wellness), (People, Power & Perspective), (Personal Exploration)
- ✓ (2020 - 2021) GCC has partnered with Pacific Oaks College to provide a Guaranteed Pathway for students
- ✓ Met with division chairs to discuss the next phase of EAB Navigate for instruction.
- ✓ Glendale will receive \$164,797 to support the implementation of Guided Pathways in the 2020 - 2021 academic year
- ✓ State leadership for Guided Pathways will now be under the direction of the Foundation for California Community Colleges.
- Configure new Learning and Professional Programs (LPPs) and first wave of program maps in Program Mapper
- ✓ Develop and launch Noncredit Guided Placement Survey
- ✓ Advance the implementation of EAB Navigate in key areas: (1) new program maps; (2) appointment center; (3) early alert and coordinated care network tools; (4) course registration through Navigate
- ✓ Welcome new team of GP Student Co-developers

ACTIONS (CONTINUED)

- Mobilize planning of coordinated care approach to student support by merging and re-forming the AB705 and Metamajors GP Workgroups
- ✓ Logo
The logo consists of the letters 'GP' in a bold, dark red font, followed by an '@' symbol in a lighter red font. To the right of the '@' are three 'G' characters in a light yellow font, each with a circular arrow around it, suggesting a cycle or process.
- ✓ The Guided Pathways Coordinators are working with ASGCC leadership to create the Learning & Professional Pathways College Fair. Tentatively scheduled for November
- ✓ The Guided Pathways Counseling Coordinator (Kevin Meza) is now leading the counseling department training meetings
- ✓ Counselors are working on matching Career Theory (Holland Codes) to each Learning & Professional Pathway
- Learning & Professional Pathways workshops have begun to be offered in collaboration with ASGCC
- ✓ Hosted Information Session at the Garfield Information Day
- ✓ Establishing coordination between Guided Pathways, Student Equity and Achievement, and Title V efforts and projects
- Mobilizing planning of long-term sustainability of Guided Pathways initiatives
- **New:** Training is underway for appointment scheduling in EAB Navigate.
- **New:** Development of an Early Alert protocol in EAB Navigate has begun.
- **New:** Initiating an information campaign to inform faculty and staff regarding the capabilities of EAB Navigate
- **New:** Develop Learning & Professional Pathway icons in collaboration with the Office of Communications.
- **New:** Develop comprehensive website and marketing materials for the Learning & Professional Pathways and Program Maps.
- **New:** Hosted information session at Garfield Information Day
- **New:** Begin technical planning of the integration of onboarding tools (e.g., CCC Apply, Guided Placement Survey, Navigate, MyPath, etc) into a cohesive system taking into account AB705 requirements and early evaluation findings.



SCALE IMPLEMENTATION

GOALS

- Scale implementation of Guided Pathways
- Institutionalize evaluation and continuous improvement

ACTIONS

- Scale implementation of co-requisite programs in Math and English
- Make modifications based on evaluations

Adapted from: Jenkins, Davis. 2014. *Redesigning Community Colleges for Student Success: Overview of the Guided Pathways Approach*. New York, NY: CCRC p.13.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

INFORMATIONAL REPORT NO. 7

TO: Board of Trustees

SUBMITTED BY: Emily Haraldson, Guild President

PREPARED BY: Caroline DePiro, Guild Chief Negotiator

SUBJECT: Guild Openers for 2021-2024 Collective Bargaining Agreement

The Glendale College Guild, local 2276 of the American Federation of Teachers, hereby gives notice of its desire to reopen its collective bargaining agreement with the Glendale Community College District covering the period from July 1, 2021 through June 30, 2024. The Guild seeks to negotiate:

1. an addition to the contract ensuring that grades will not be due until one week after the last day of finals for all courses;
2. an update in the contract ensuring that faculty who are on leave are not charged with finding their own replacement for courses, substitutes, or generalized duties;
3. an addition to the contract ensuring that when a faculty member serves as an administrator, their years of service are credited on the salary schedule when they return to work as a faculty member;
4. an addition to the contract that compensates instructors teaching Independent Study courses;
5. an update to the Intellectual Property section of the contract to clarify ownership of faculty creations;
6. an update in the contract that specifies that compensatory hours will be paid out upon resignation, retirement, or death;
7. an update in the contract allowing for an adjustment, augmentation, and renaming of the Visual and Performing Arts stipends;

8. an update in the contract ensuring release time or compensation equity for departments/disciplines with a small number of Contract faculty;
9. an update in the load pool hour distribution list ensuring that department Chairs are included, listed, and have access to the load pool hours that are assigned to divisions;
10. an update in the contract to reflect the varied responsibilities of library faculty in fulfilling their roles as Instructional Services faculty;
11. an addition to the contract to include subsidized car charging for all faculty who commute using electric or hybrid cars;
12. an update in the contract allowing Contract faculty to teach 100% online so long as their other contractual obligations are being met;
13. an addition to the contract allowing faculty to participate in campus meetings and obligations remotely;
14. a contract clarification regarding adjunct compensation for holidays;
15. an addition to the contract that allows for equity between adjunct faculty and adjunct counselors by assigning an additional workday for each adjunct counselor if their hours are cancelled due to a holiday;
16. an addition to the contract that clarifies that a faculty member is not considered to have an expectation of employment until they have been offered an actual contract;
17. an update in the contract that ensuring Intersession pay is equal or better to pay for fall and spring for all adjunct faculty;
18. an update to the contract that clarifies how adjunct office hours are paid when an adjunct faculty member is out sick;
19. an update to the contract that would allow the teaching load for Parent Ed as well as Film/Media Production to be reviewed and possibly reduced;

20. an update to the contract ensuring that faculty have ease of access to information regarding the status of their banked hours as well as faculty unit credits;
21. an update to the contract to increase the District's current contribution to retiree healthcare and long-term care allowances until the employee reaches Medicare eligibility age;
22. an update to the contract that replaces the language in the appendix from "season of sport" to "scheduled season of sport."

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

INFORMATIONAL REPORT NO. 8

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: Ed Karpp, Dean of Research, Planning and Grants
SUBJECT: 2020 COLLEGE VIEWS

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.



COLLEGE VIEWS: RESULTS OF THE FALL 2020 FACULTY/STAFF SURVEY

Board of Trustees
February 16, 2021
Ed Karpp, Dean of Research, Planning & Grants



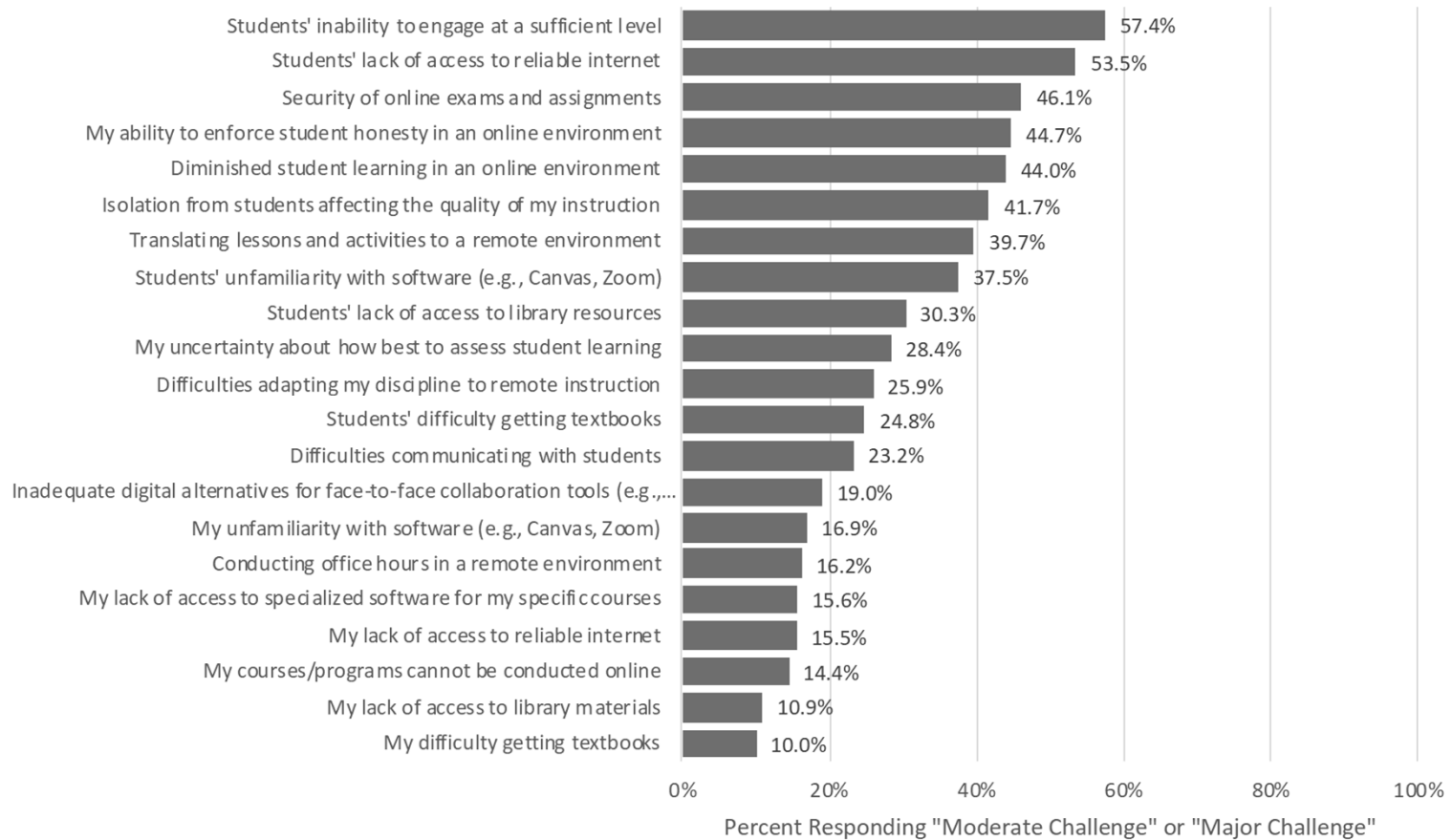
ANNUAL FACULTY/STAFF SURVEY

NUMBER OF RESPONSES & RESPONSE RATES

| | Fall 2016 | Fall 2017 | Fall 2018 | Fall 2019 | Fall 2020 |
|------------------------------|------------|------------|------------|------------|------------|
| Total Responses | 231 | 393 | 307 | 333 | 339 |
| Full-Time Faculty | 65 (33%) | 102 (51%) | 109 (53%) | 110 (53%) | 100 (49%) |
| Part-Time Faculty | 66 (11%) | 126 (21%) | 105 (18%) | 87 (15%) | 91 (19%) |
| Classified Staff | 67 (22%) | 98 (33%) | 58 (19%) | 99 (32%) | 111 (31%) |
| Admin/Mgr/Conf | 29 (51%) | 62 (94%) | 35 (51%) | 34 (51%) | 37 (61%) |
| Overall Response Rate | 20% | 36% | 26% | 30% | 31% |

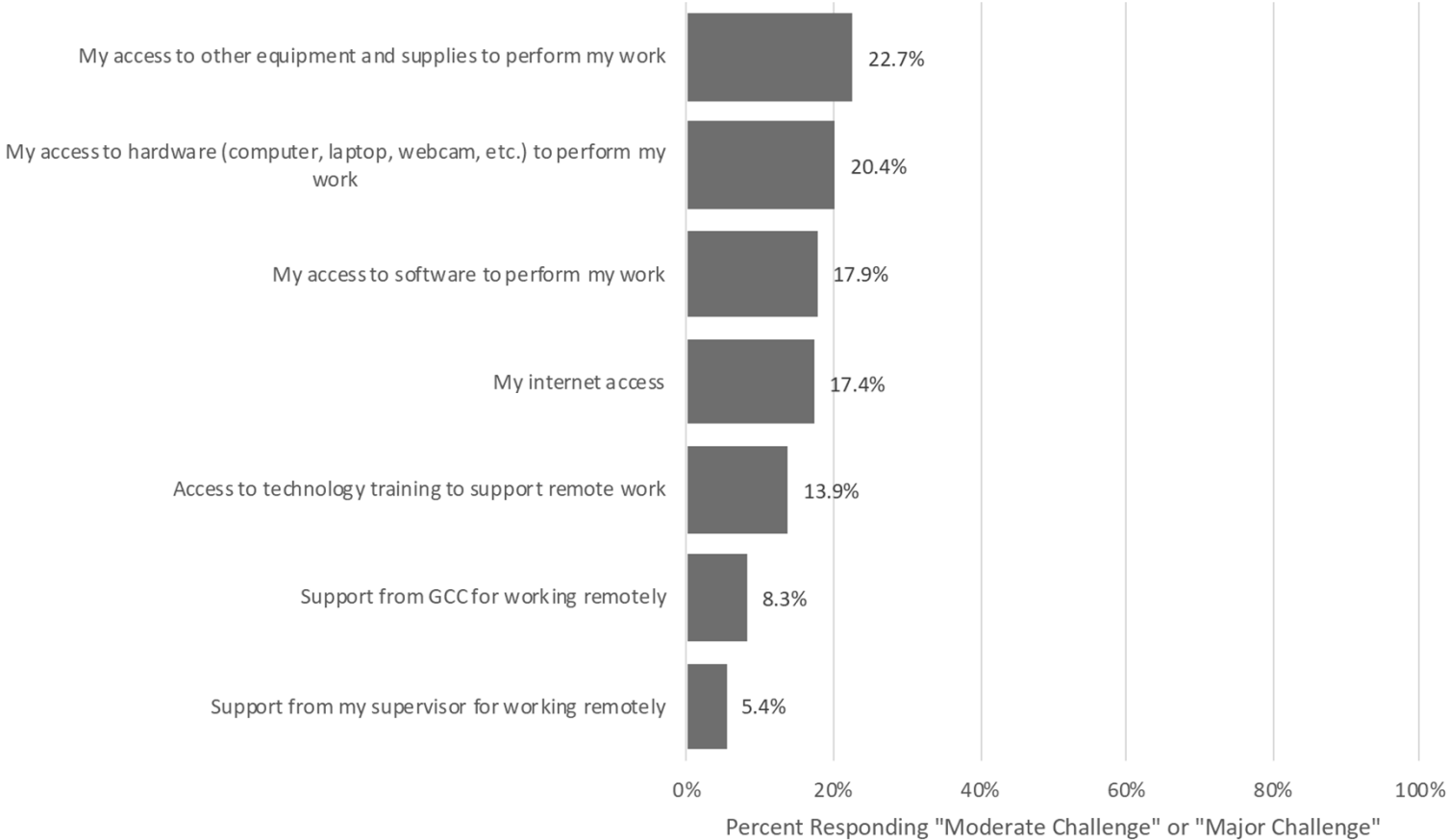
ITEMS ON WORKING REMOTELY: FACULTY

Faculty: Which issues have presented challenges in remote instruction?

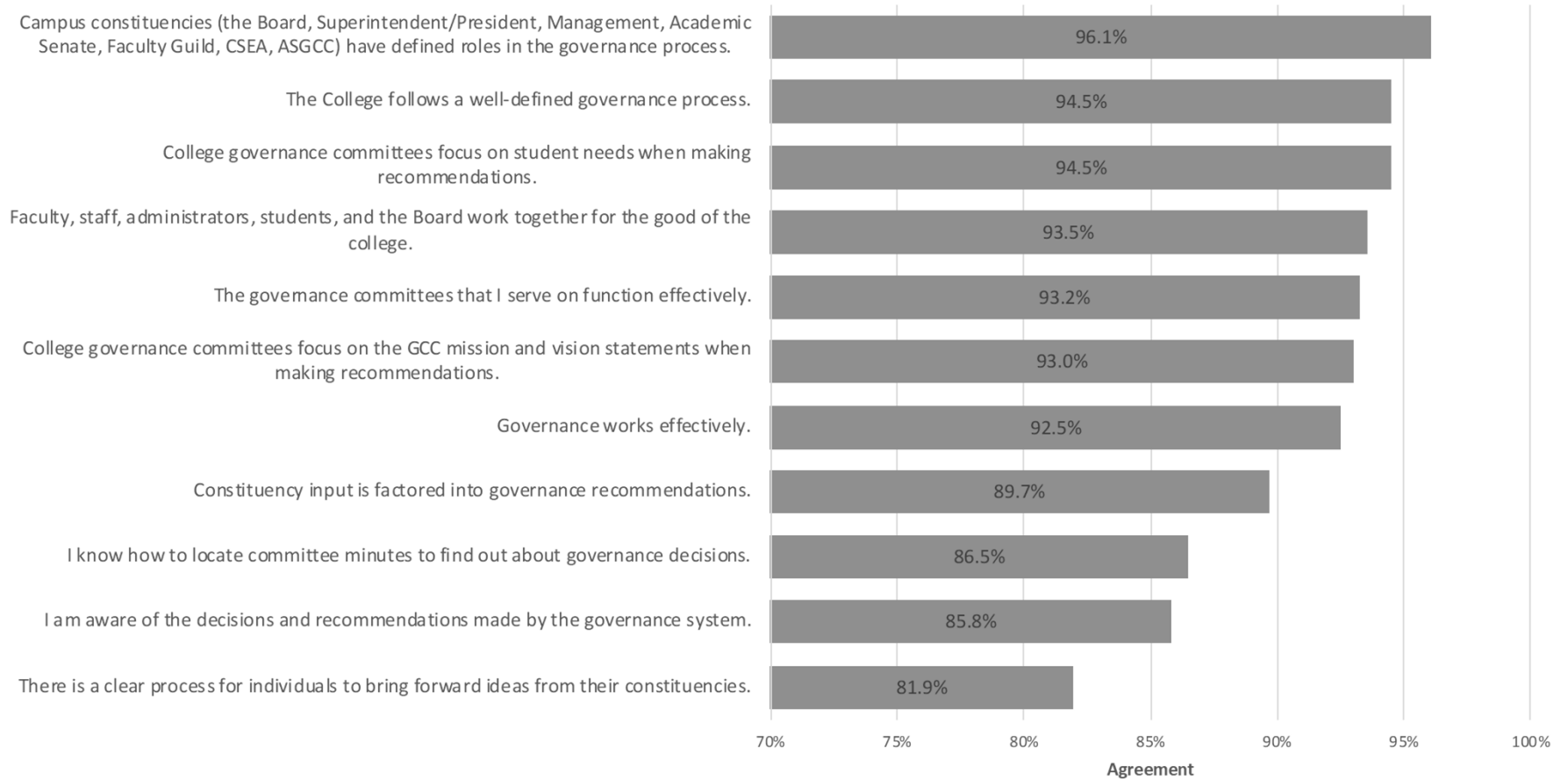


ITEMS ON WORKING REMOTELY: NON-FACULTY

Non-Faculty: Which issues have presented challenges in a remote environment?

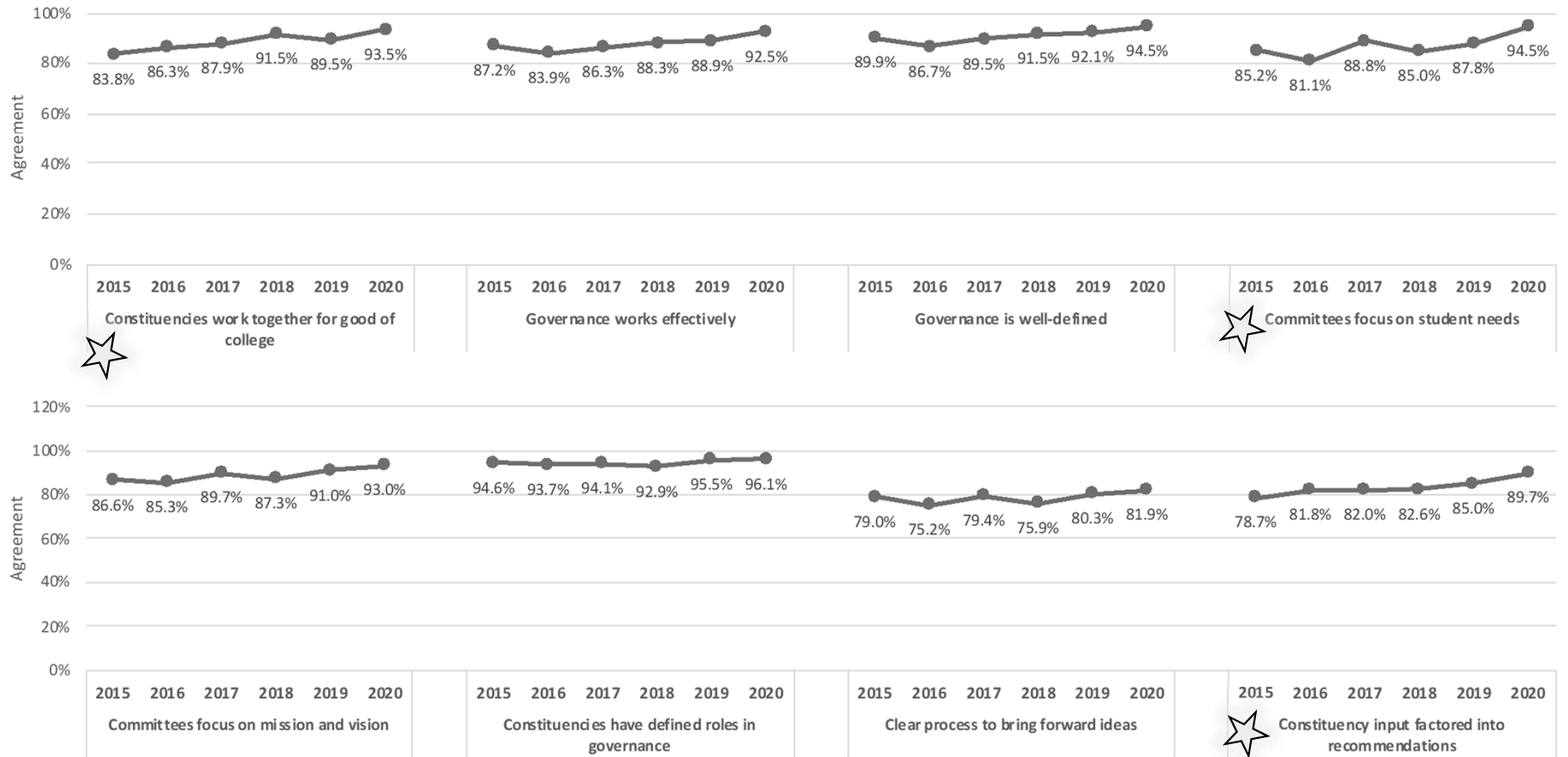


GOVERNANCE ITEMS, FALL 2020

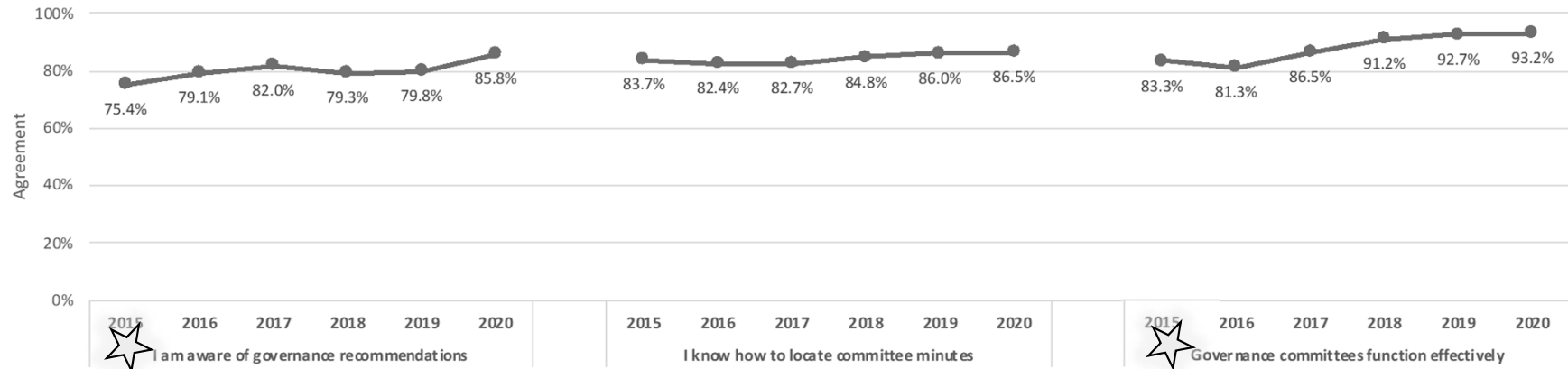


GOVERNANCE ITEMS - TRENDS

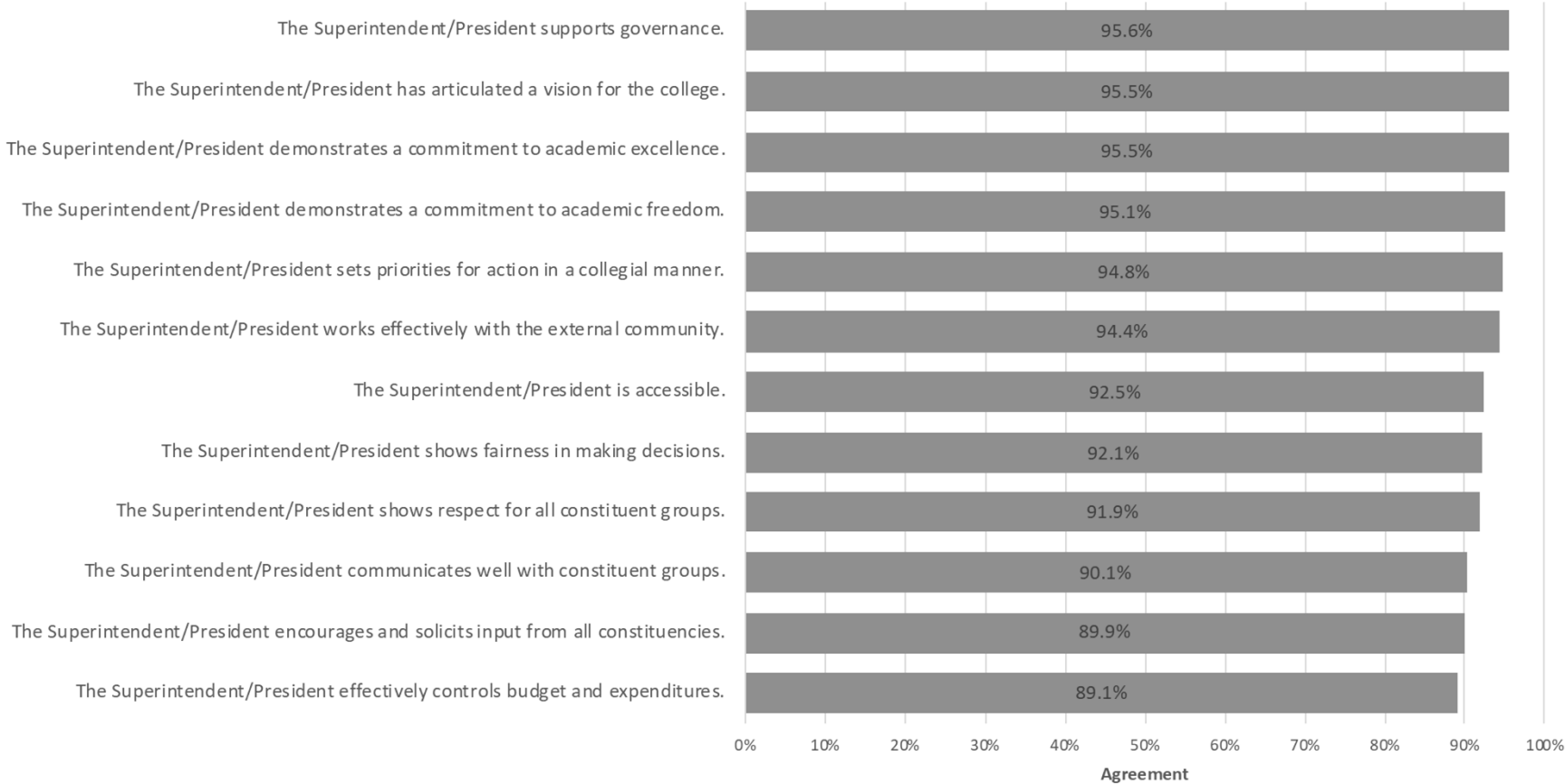
★ Stars indicate notable increases or decreases.



GOVERNANCE ITEMS - TRENDS

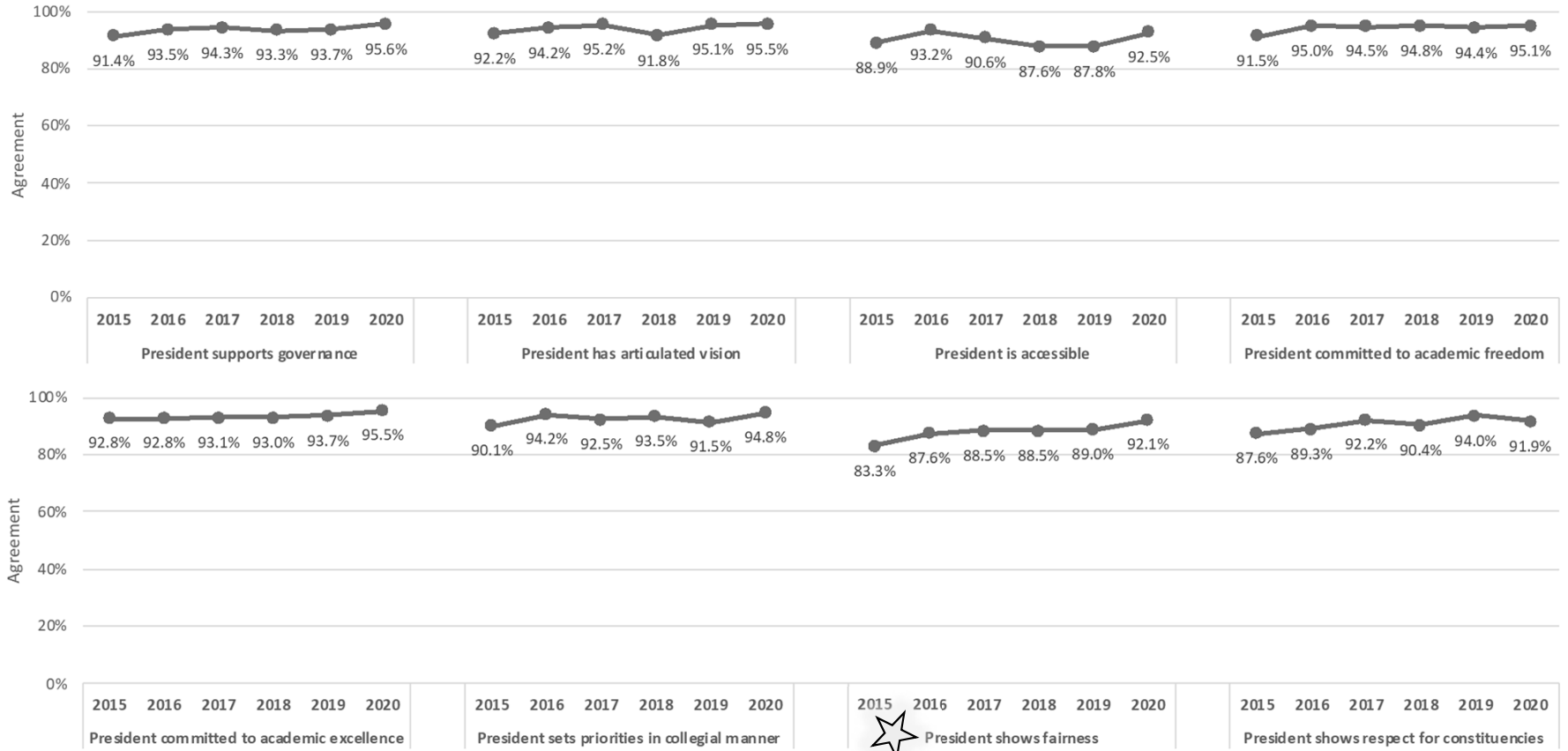


SUPERINTENDENT/PRESIDENT ITEMS, FALL 2020



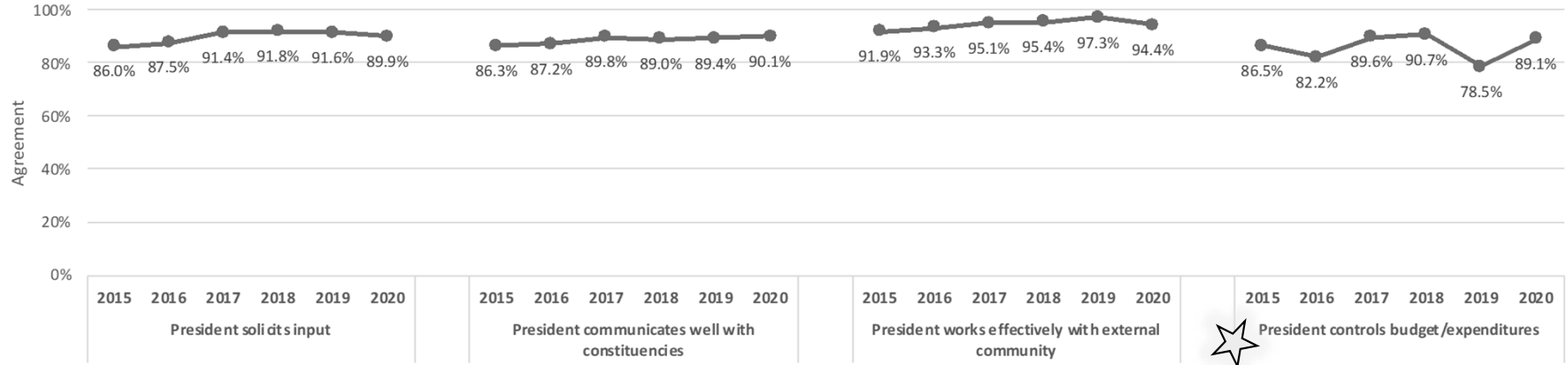
SUPERINTENDENT/PRESIDENT ITEMS

SELECTED TRENDS

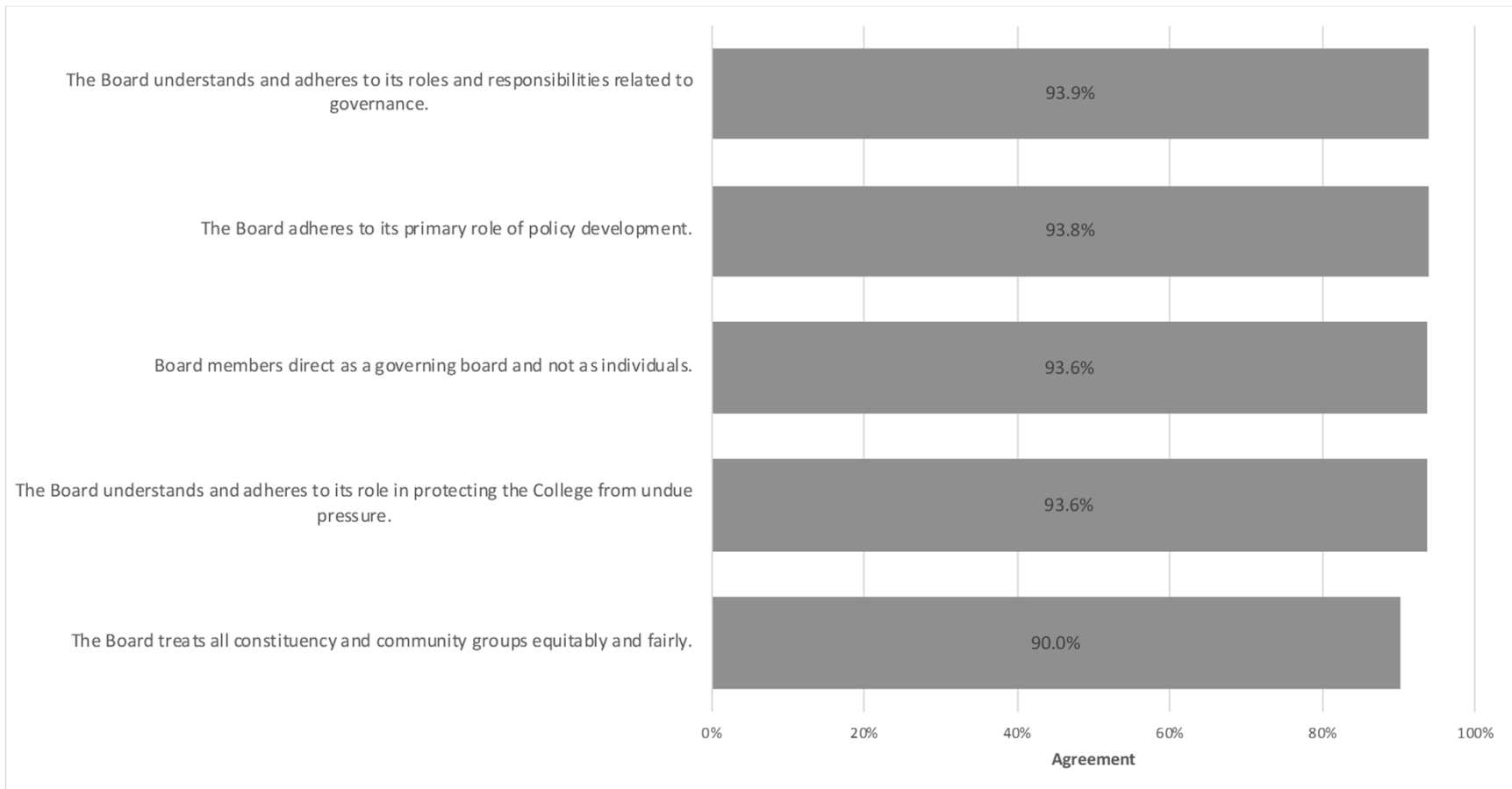


SUPERINTENDENT/PRESIDENT ITEMS

SELECTED TRENDS

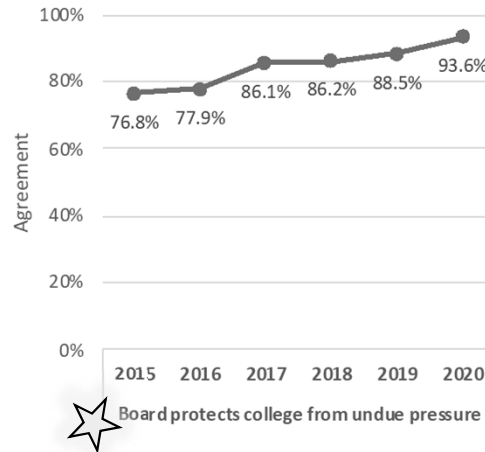
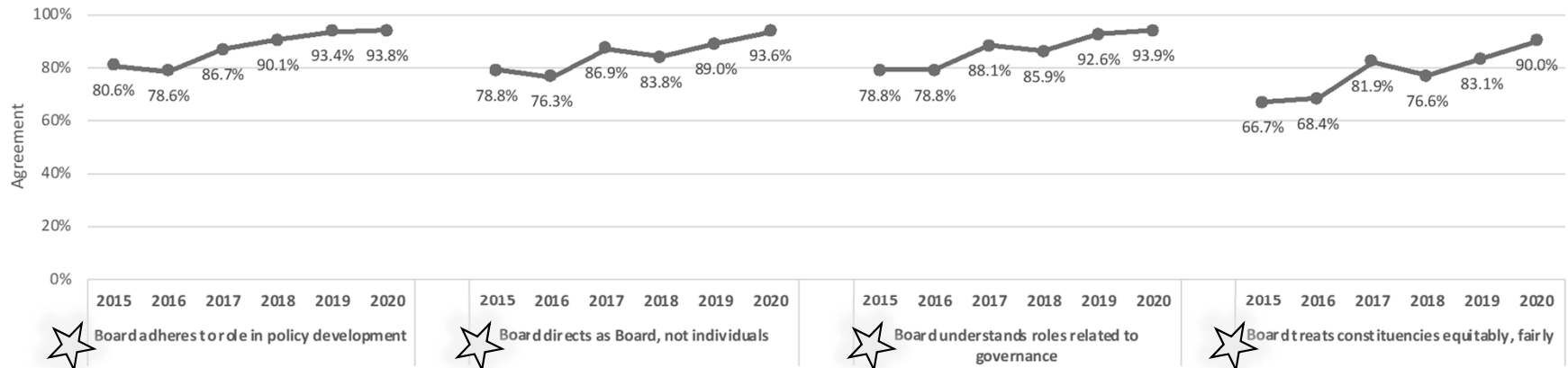


BOARD OF TRUSTEES ITEMS, FALL 2020

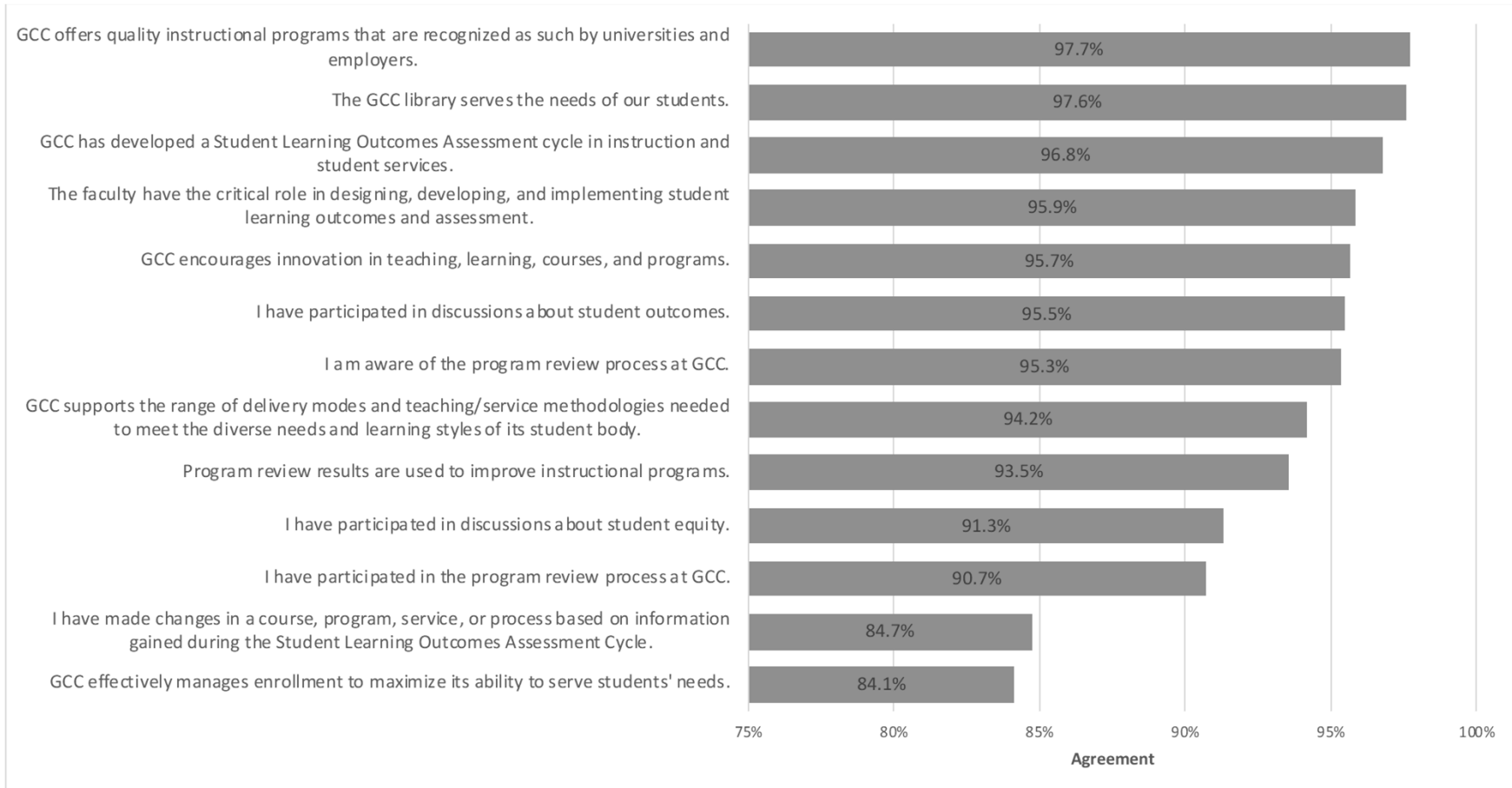


BOARD OF TRUSTEES ITEMS

SELECTED TRENDS

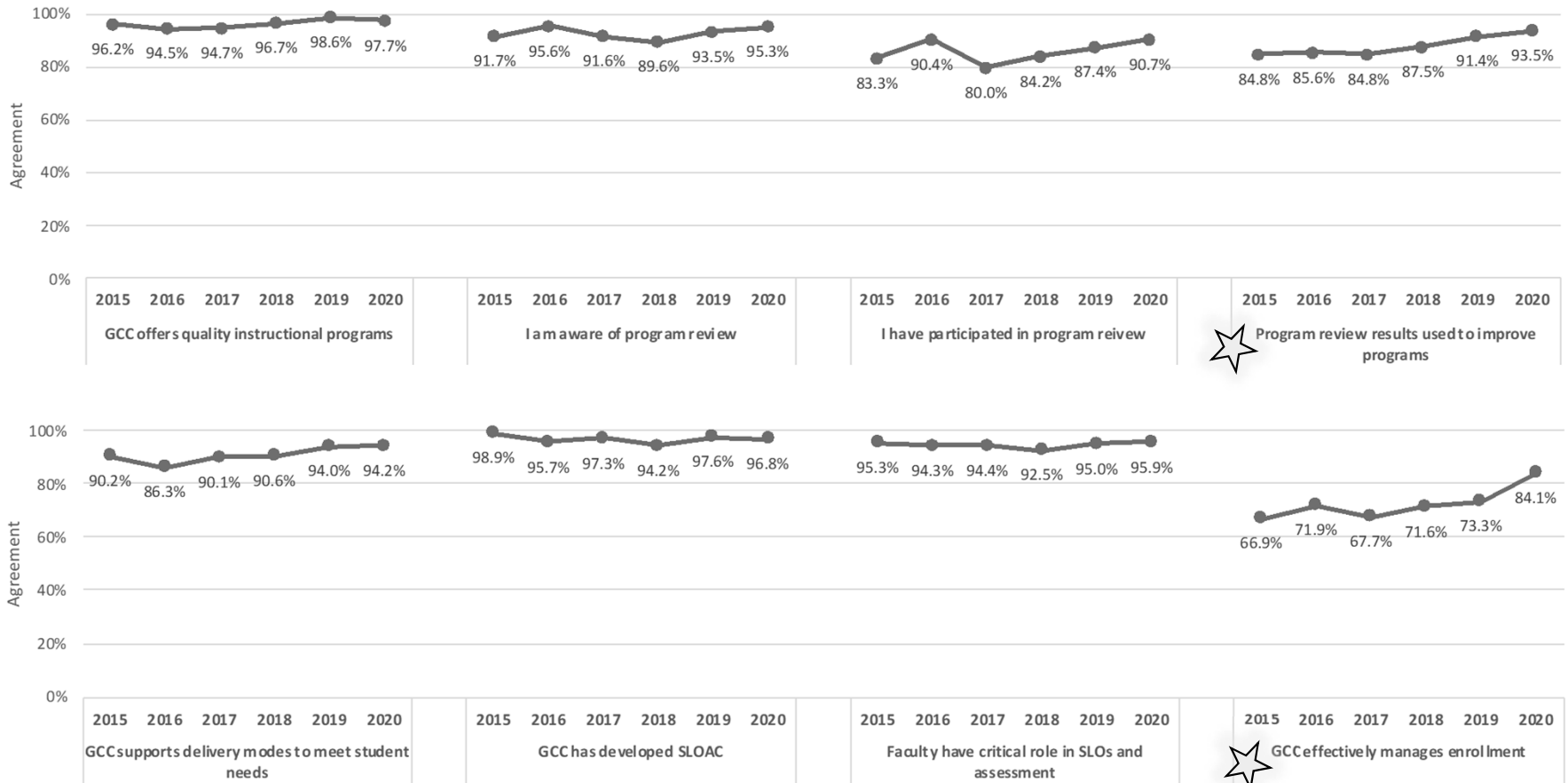


INSTRUCTION ITEMS, FALL 2020



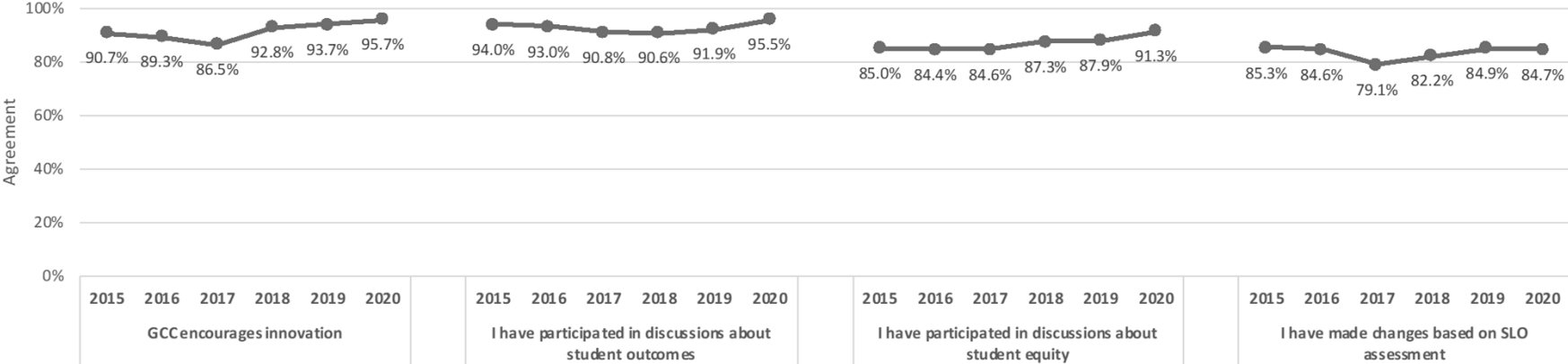
INSTRUCTION ITEMS

SELECTED TRENDS

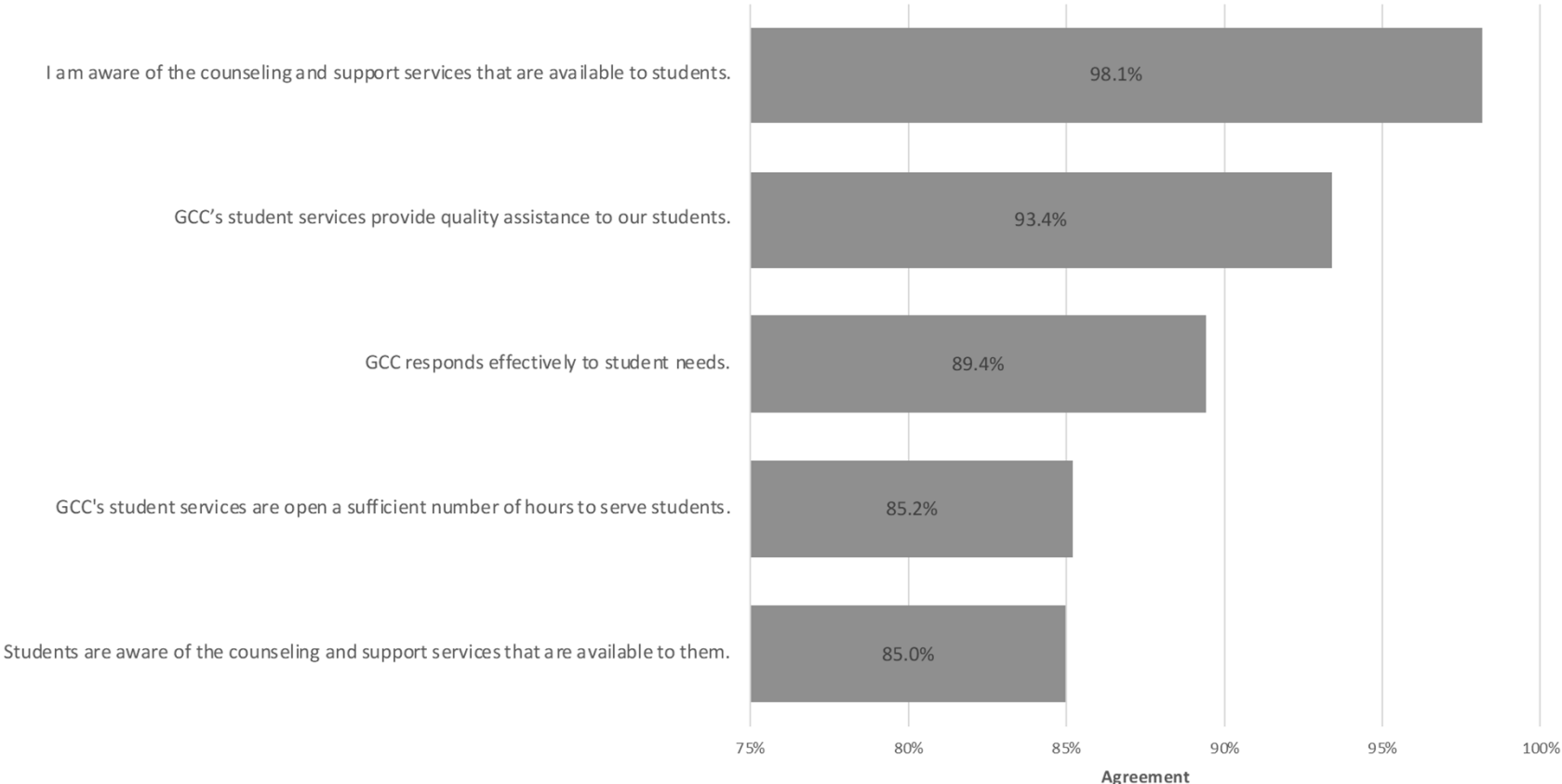


INSTRUCTION ITEMS

SELECTED TRENDS

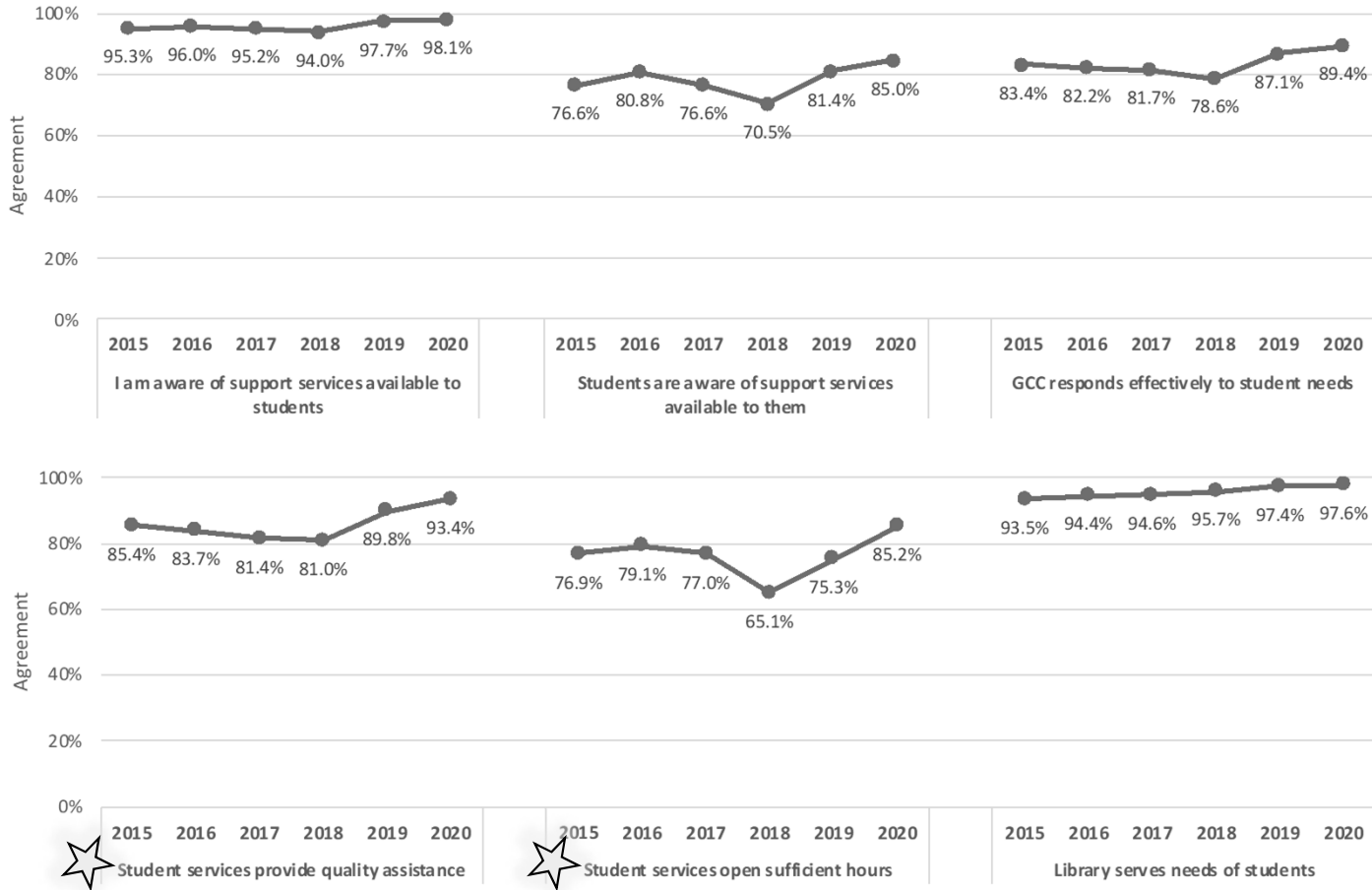


STUDENT SERVICES ITEMS, FALL 2020

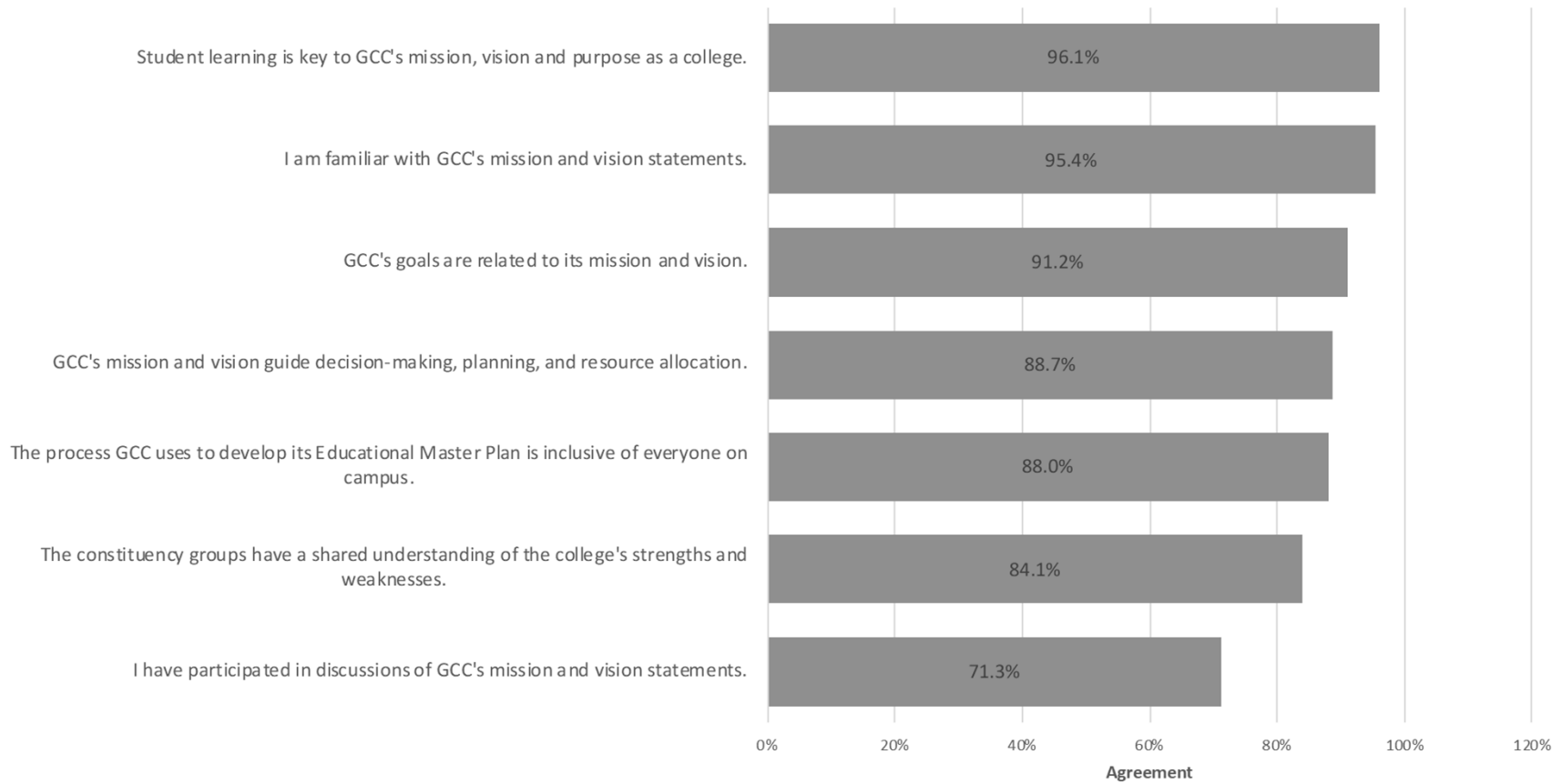


STUDENT SERVICES ITEMS

SELECTED TRENDS

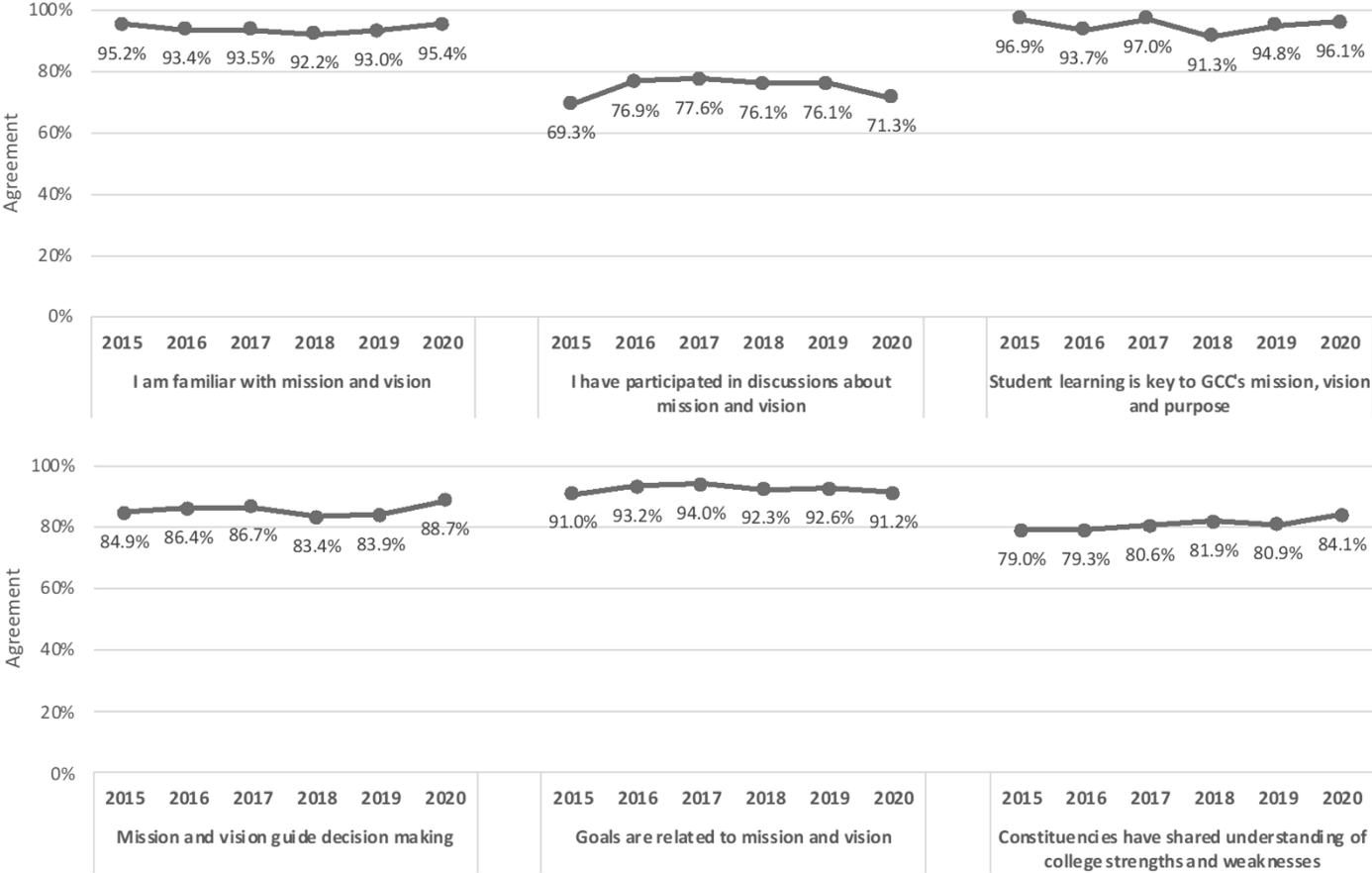


MISSION & INSTITUTIONAL EFFECTIVENESS ITEMS, FALL 2020

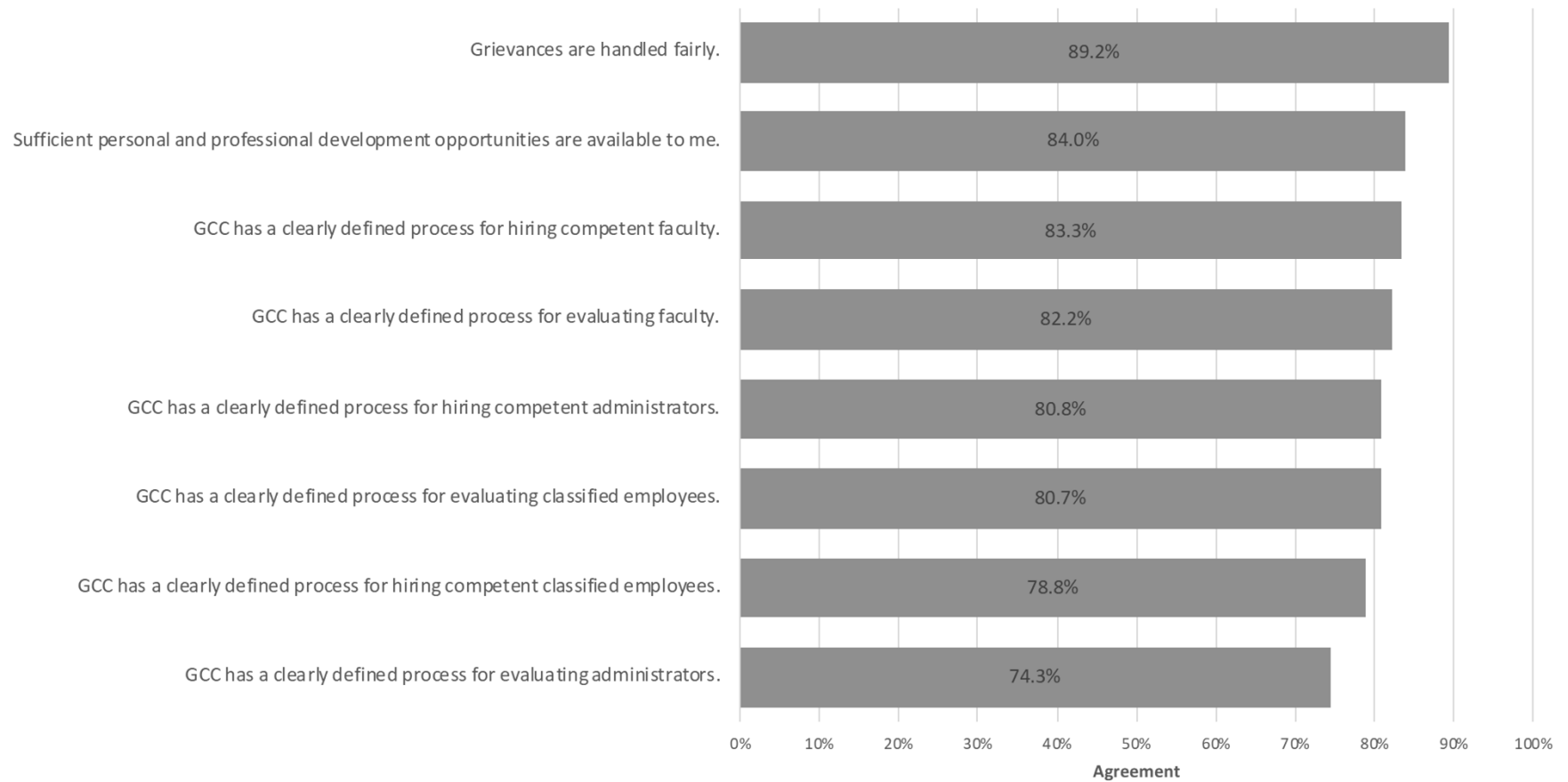


MISSION & INSTITUTIONAL EFFECTIVENESS ITEMS

SELECTED TRENDS

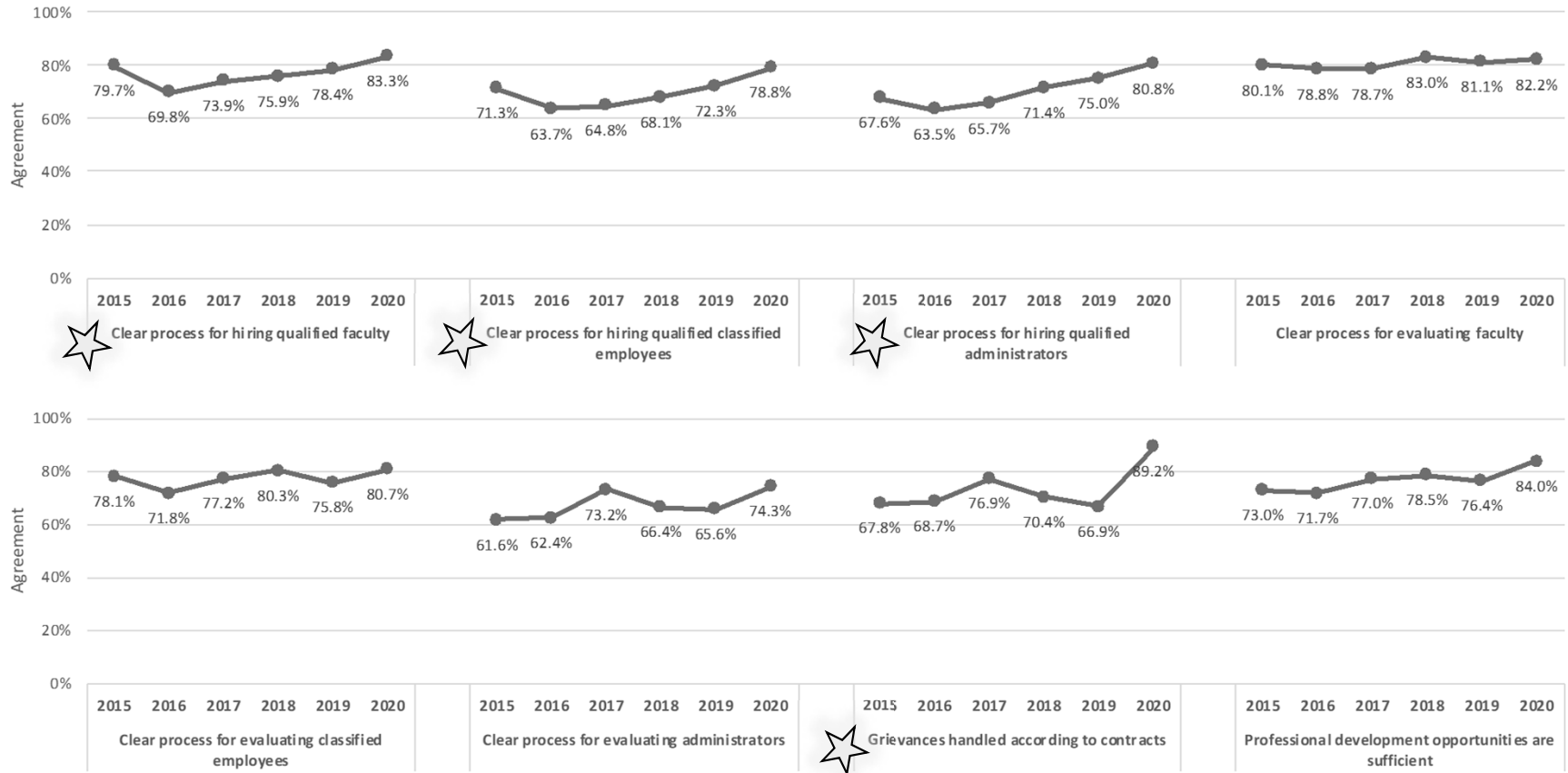


HUMAN RESOURCES ITEMS, FALL 2020

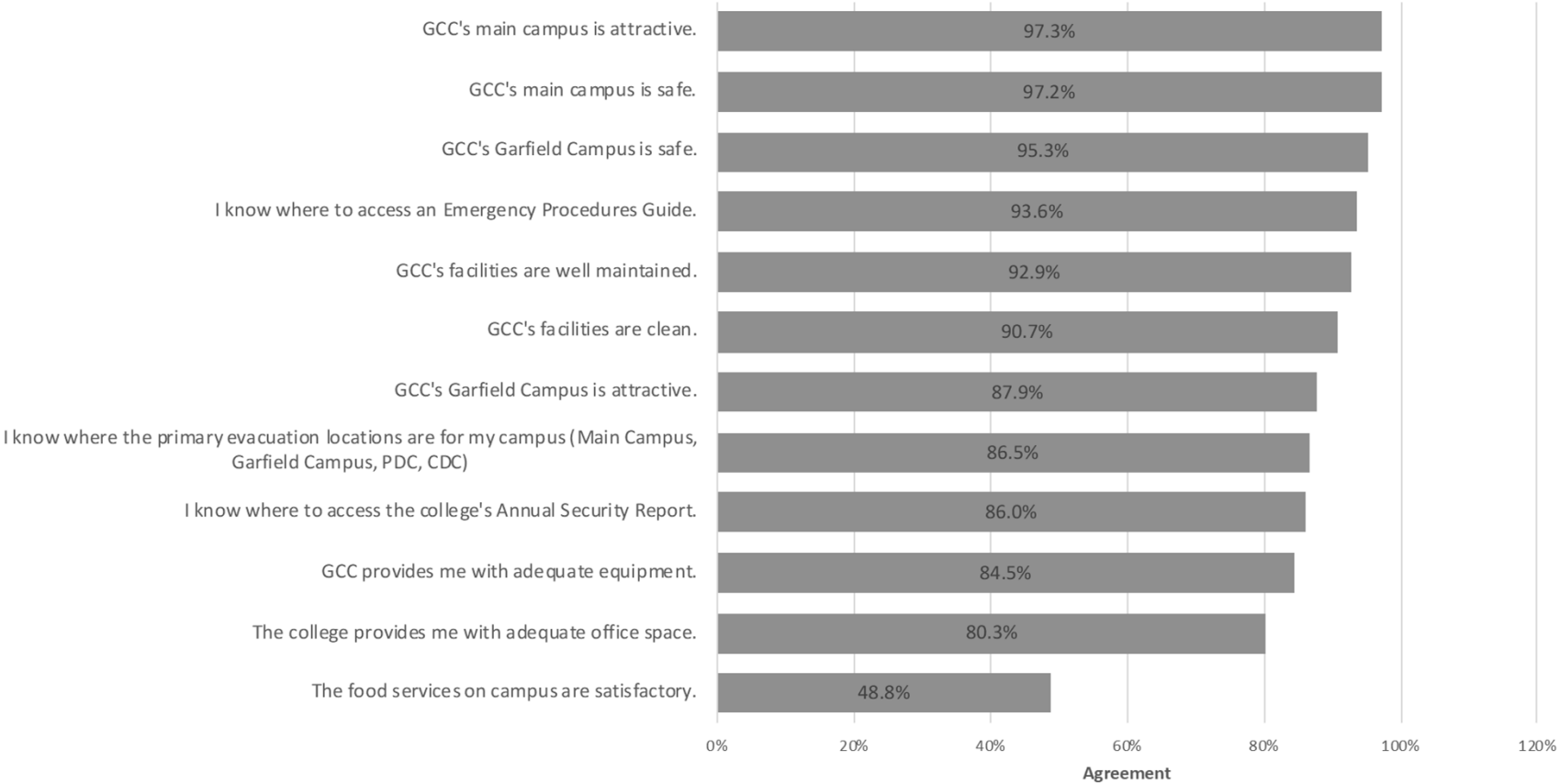


HUMAN RESOURCES ITEMS

SELECTED TRENDS

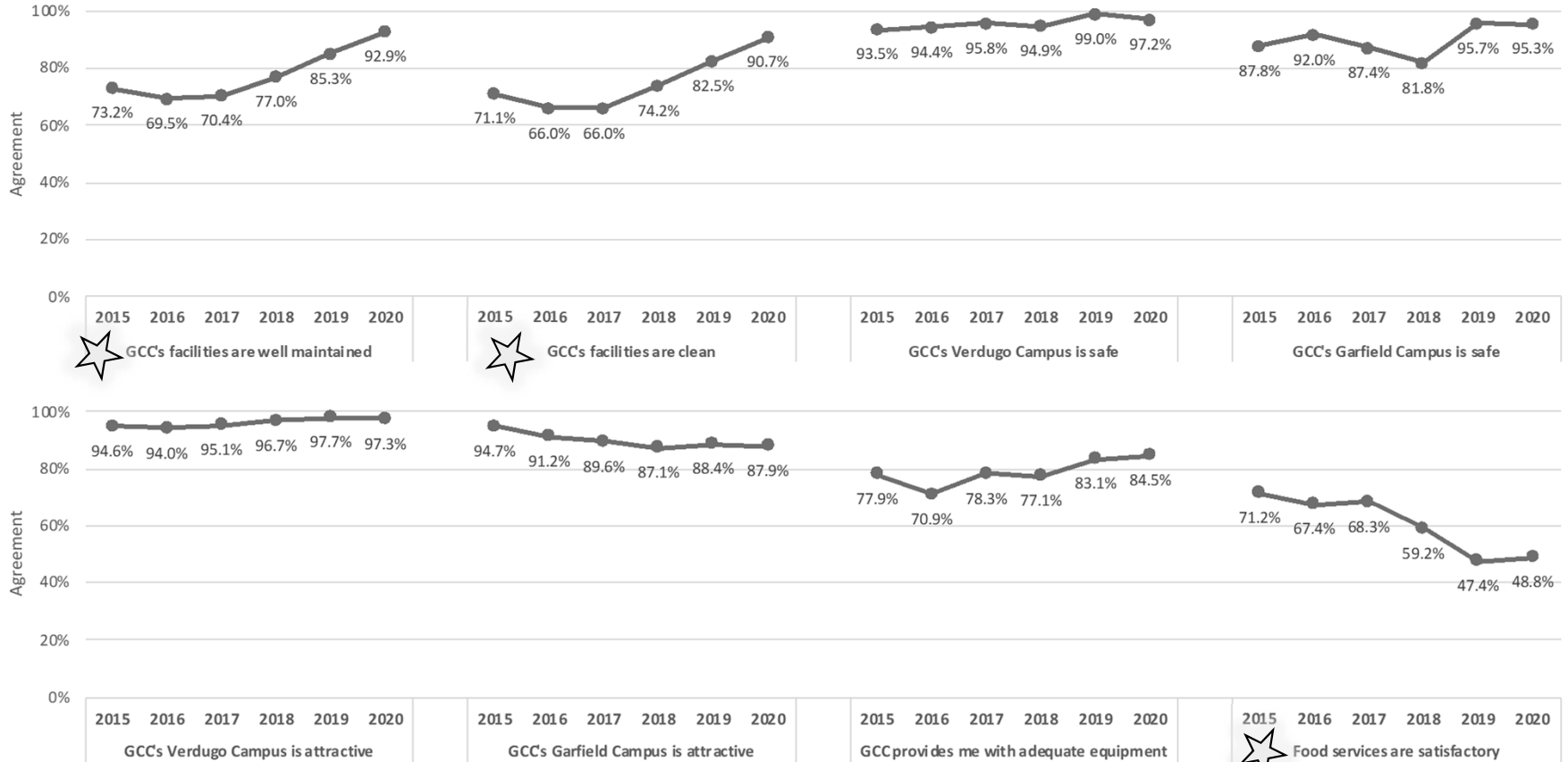


PHYSICAL RESOURCES ITEMS, FALL 2020



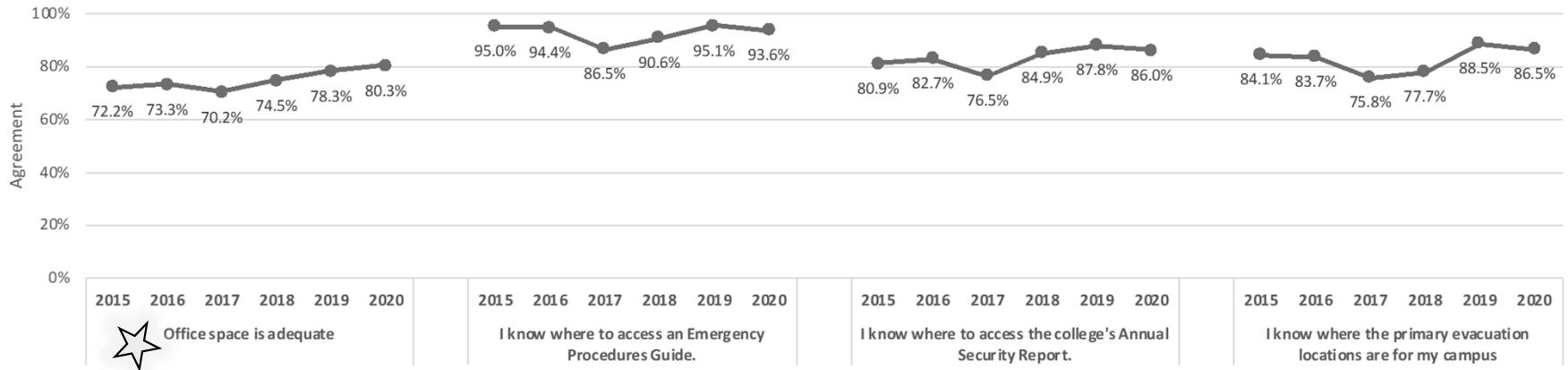
PHYSICAL RESOURCES ITEMS

SELECTED TRENDS

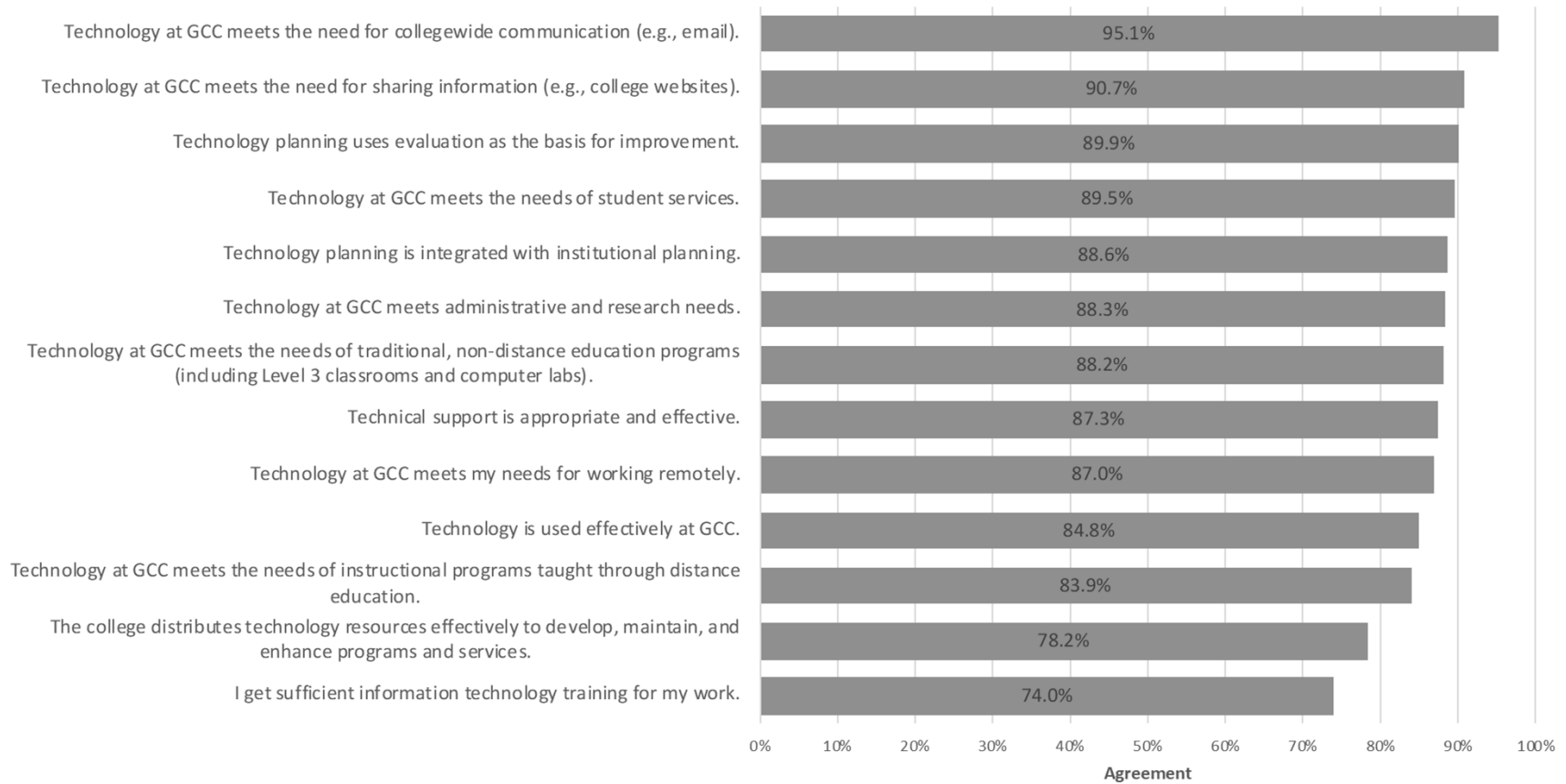


PHYSICAL RESOURCES ITEMS

SELECTED TRENDS

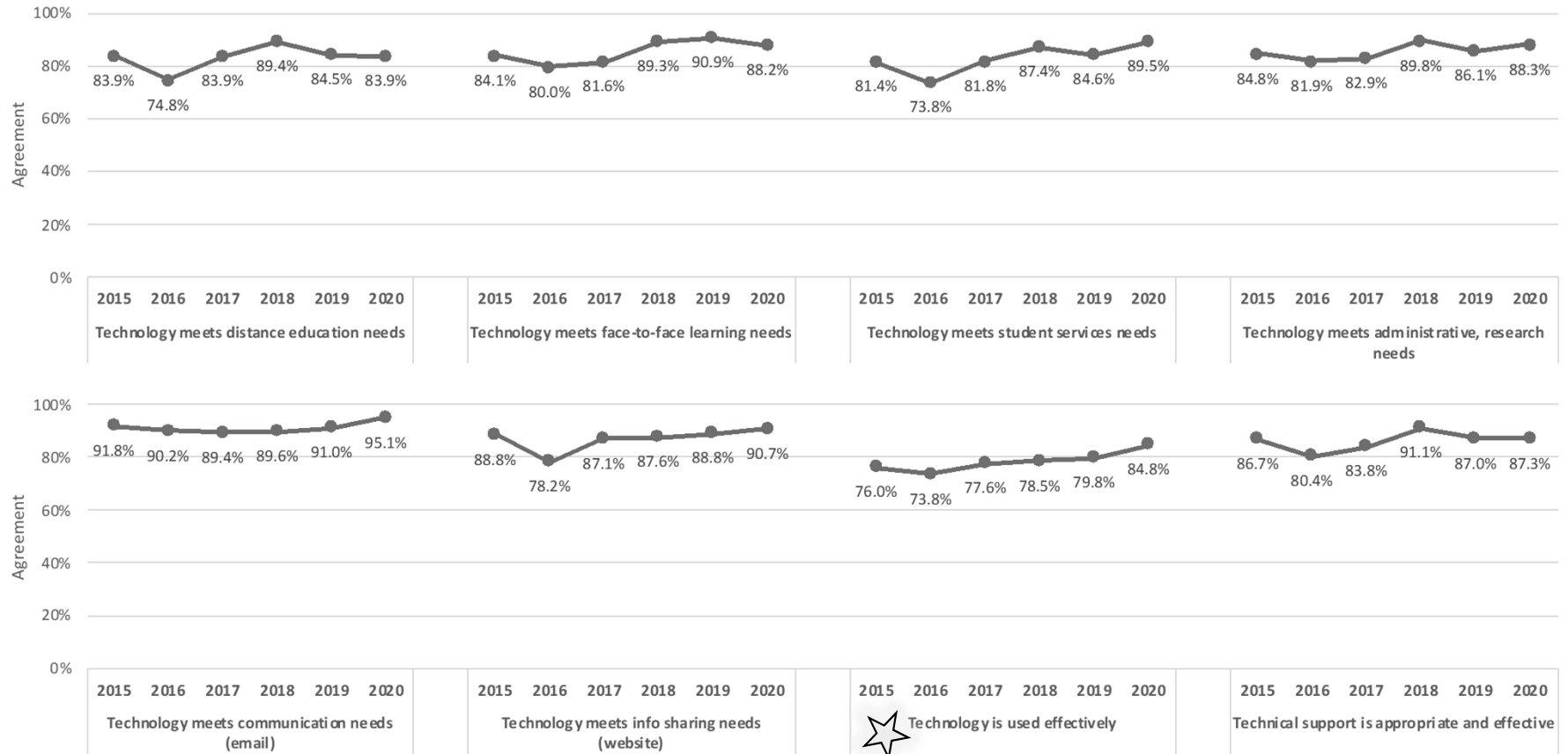


TECHNOLOGY RESOURCES ITEMS, FALL 2020



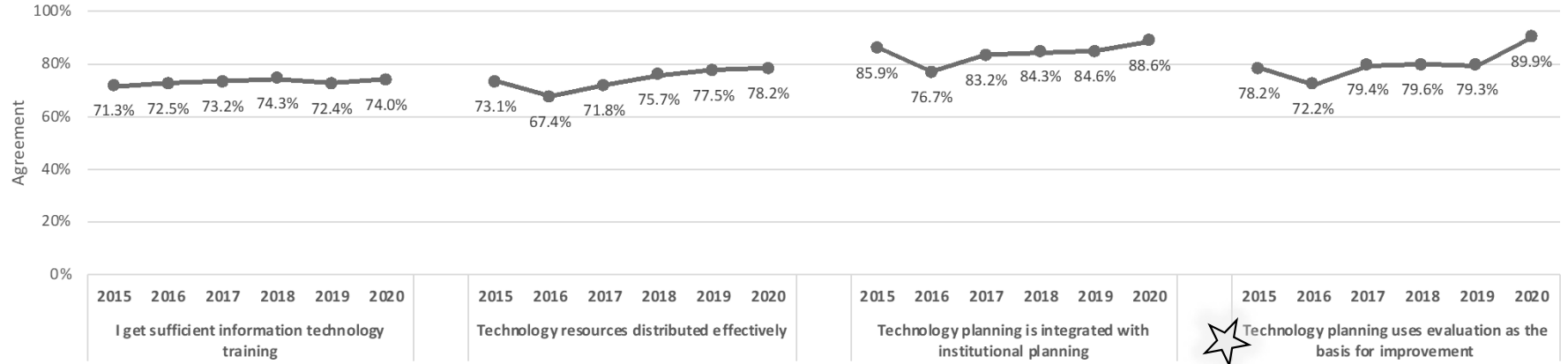
TECHNOLOGY RESOURCES ITEMS

SELECTED TRENDS

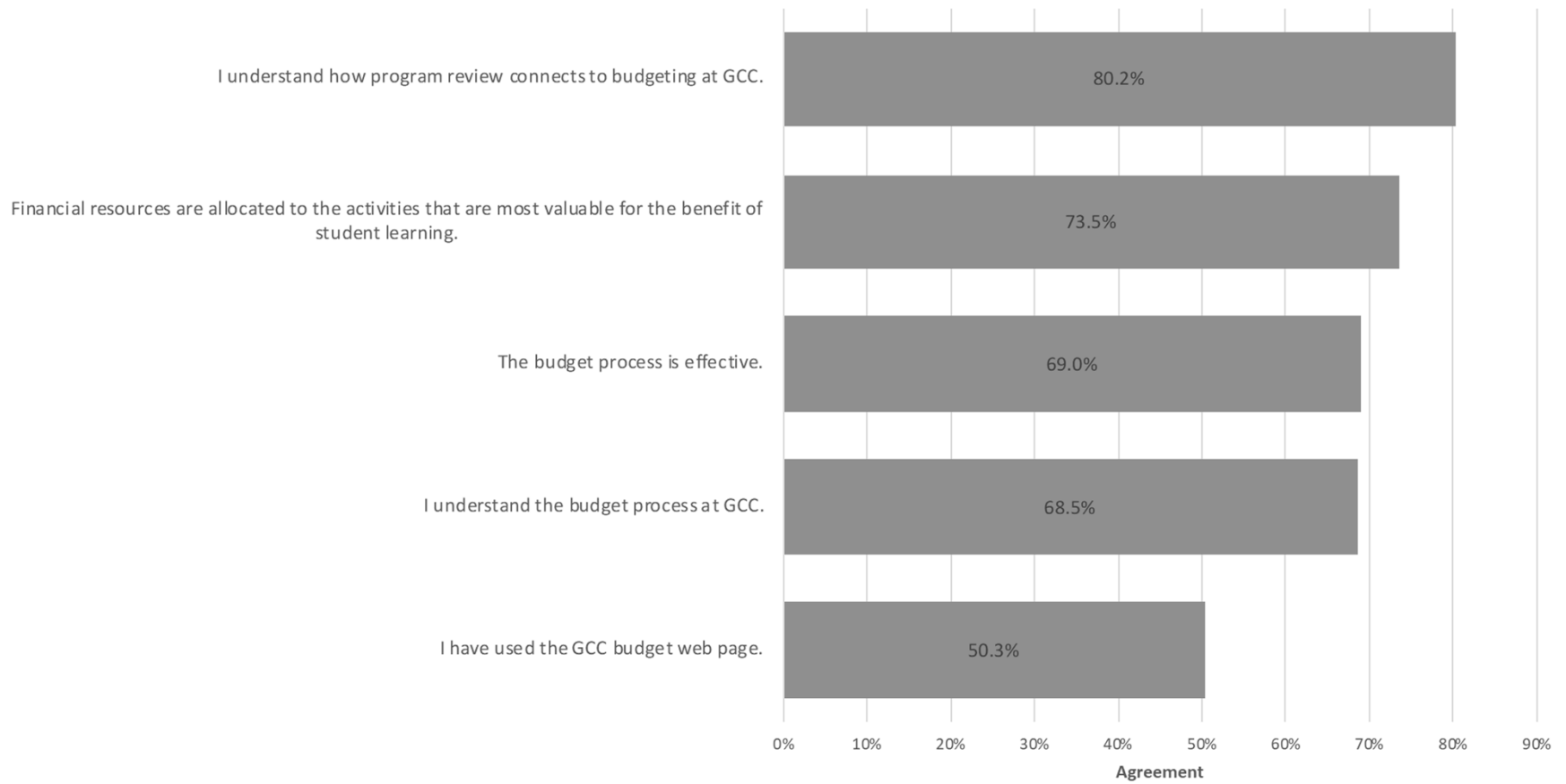


TECHNOLOGY RESOURCES ITEMS

SELECTED TRENDS

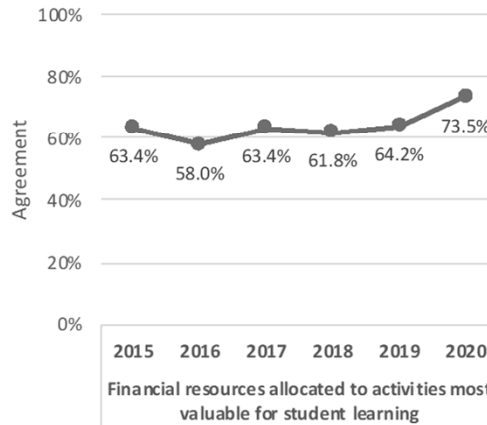
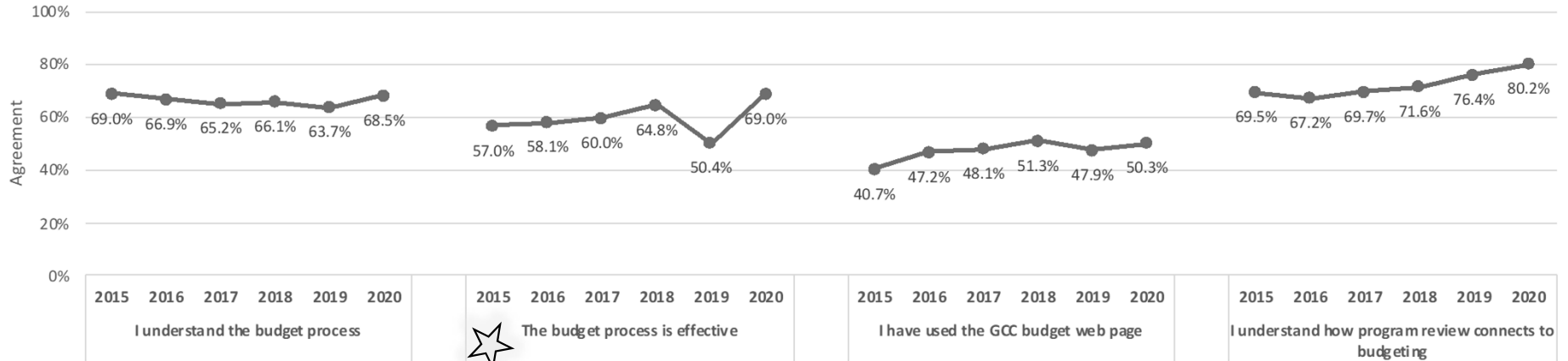


FINANCIAL RESOURCES ITEMS, FALL 2020

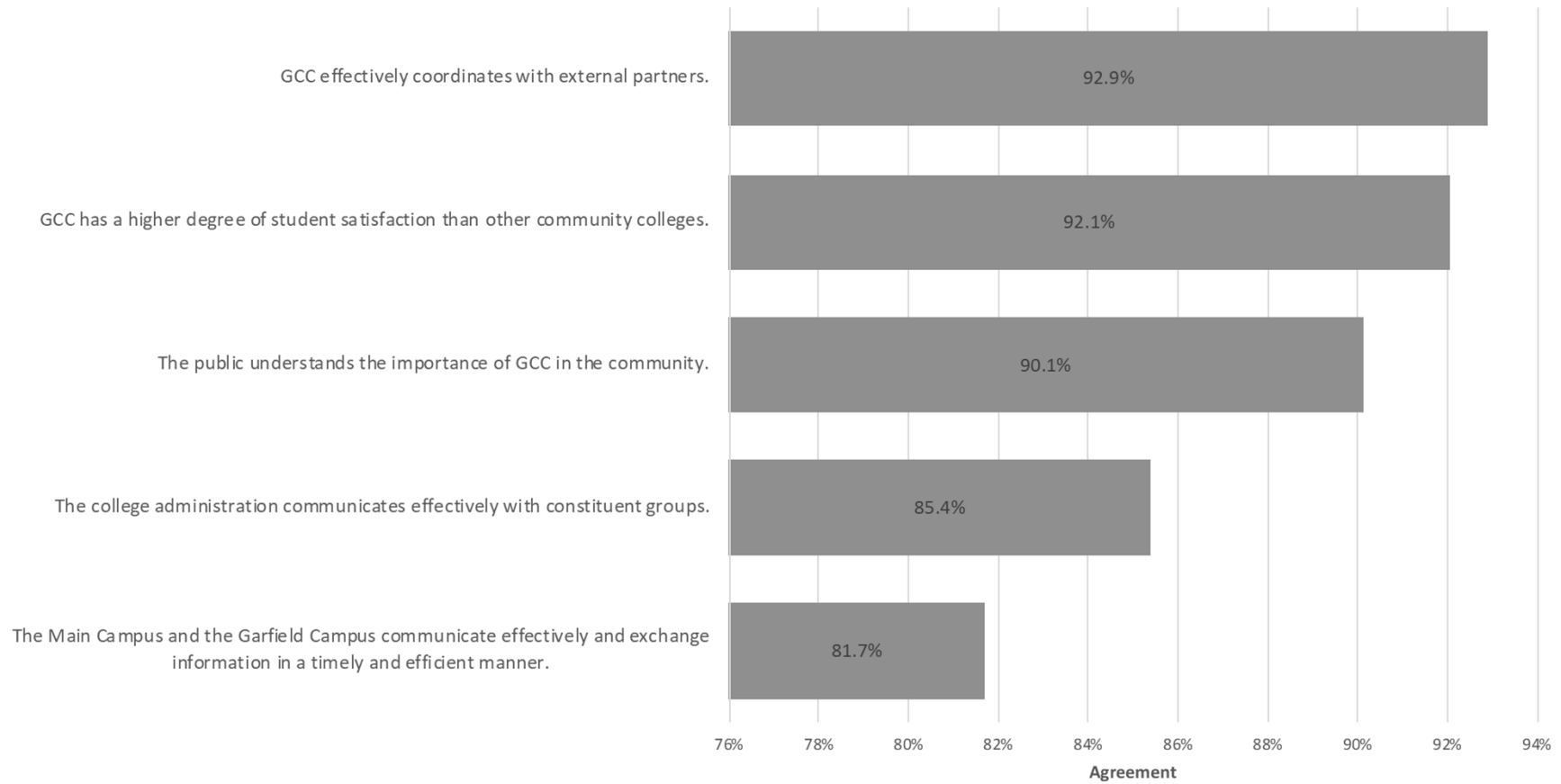


FINANCIAL RESOURCES ITEMS

SELECTED TRENDS

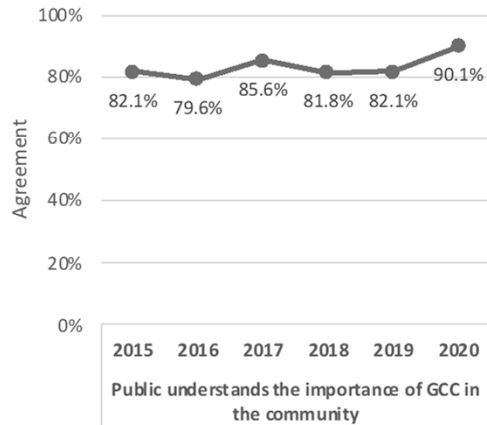
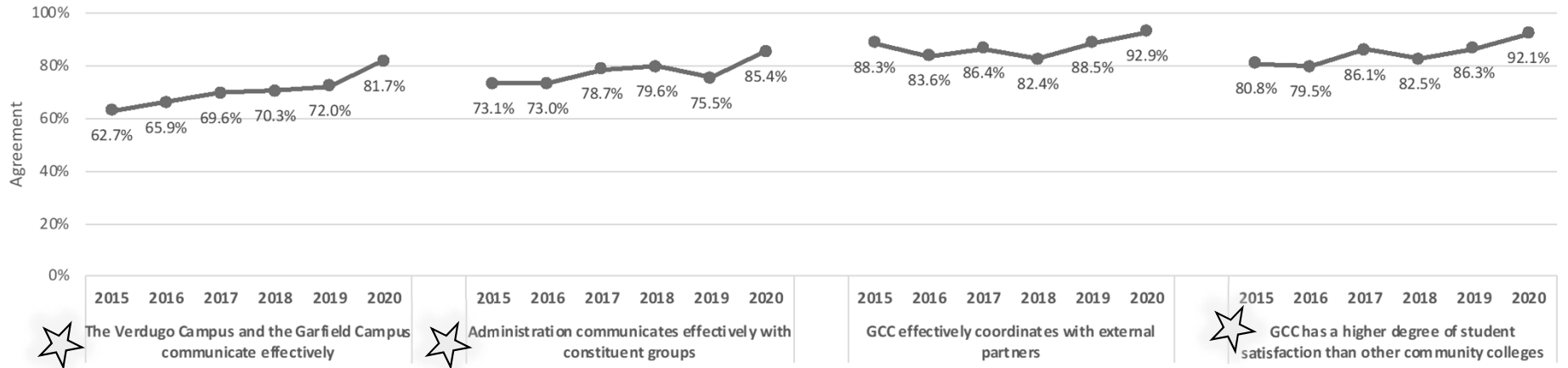


COMMUNICATION ITEMS, FALL 2020

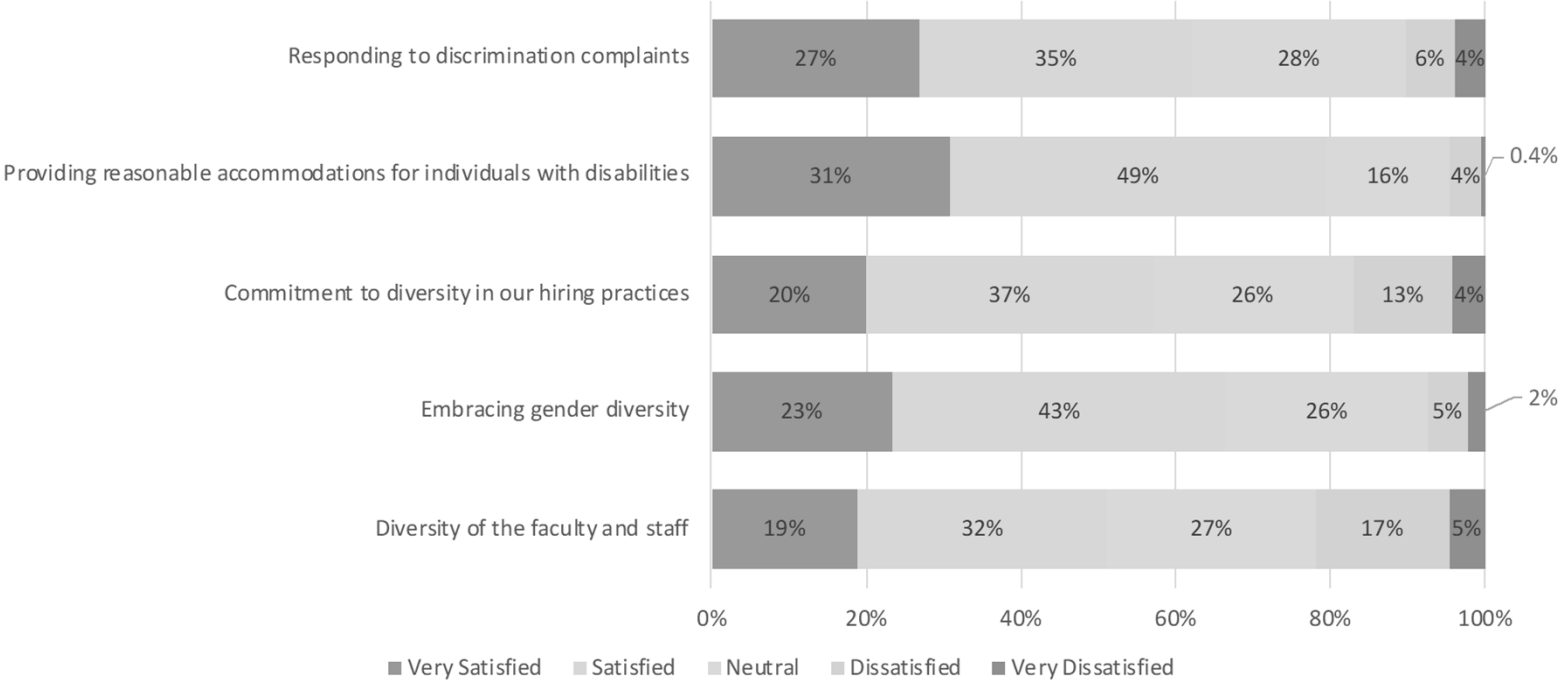


COMMUNICATION ITEMS

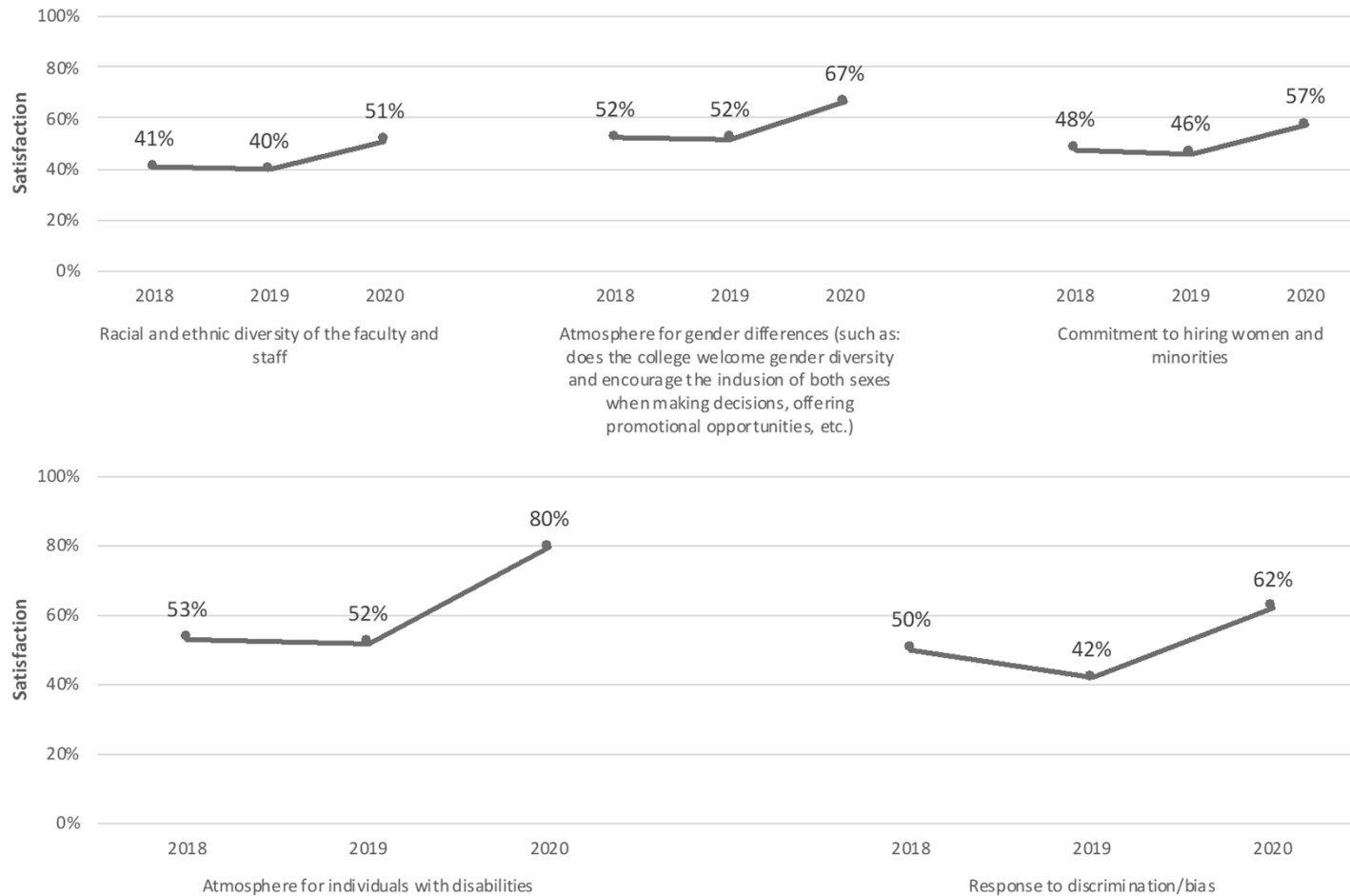
SELECTED TRENDS



CAMPUS CLIMATE ITEMS, FALL 2020

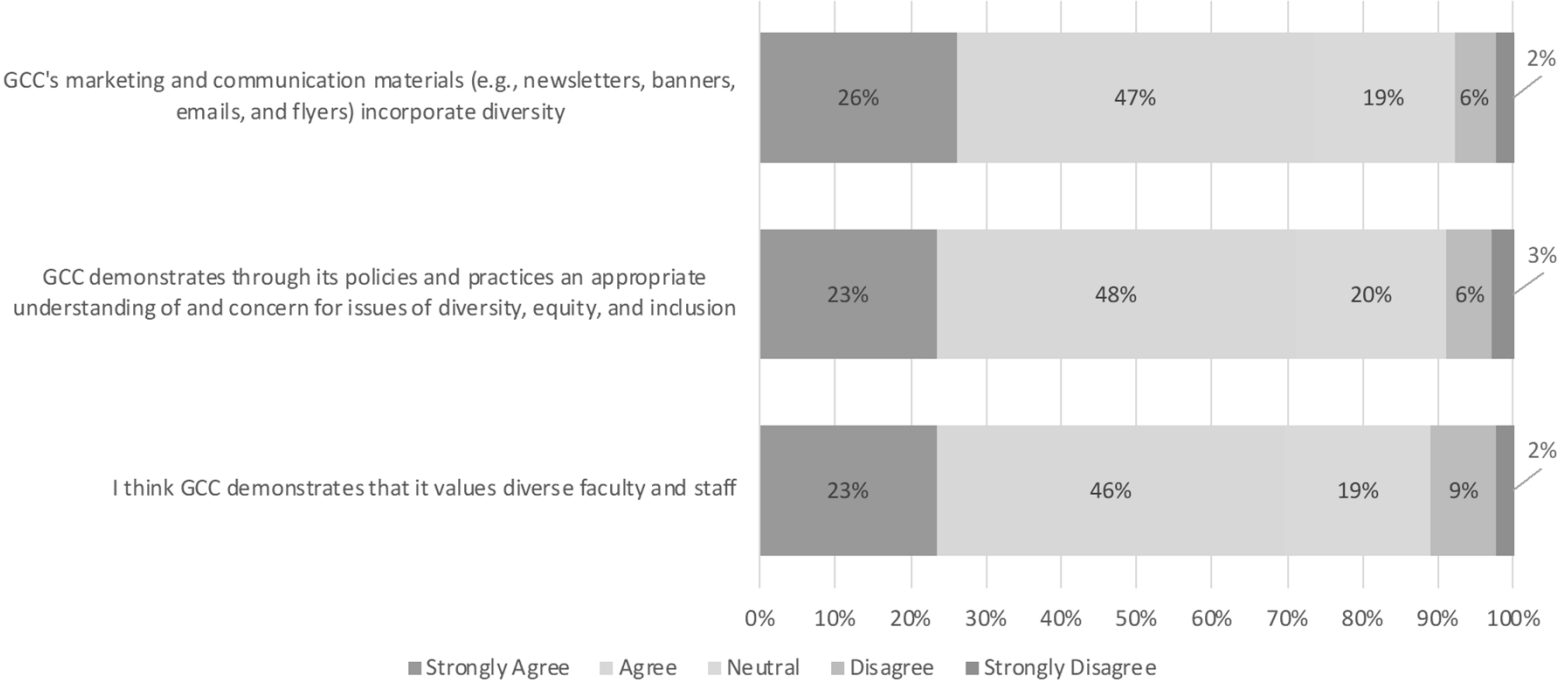


CAMPUS CLIMATE ITEMS – SATISFACTION TRENDS

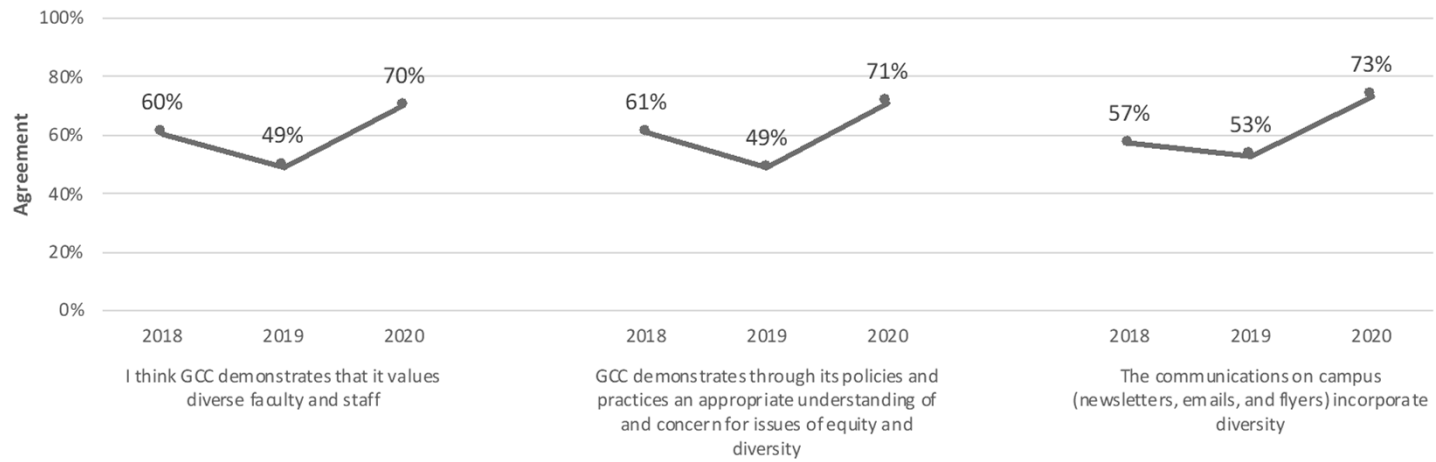


Satisfaction is the percent of respondents answering “Satisfied” or “Very Satisfied.”

CAMPUS CLIMATE ITEMS, FALL 2020



CAMPUS CLIMATE ITEMS – AGREEMENT TRENDS



Agreement is the percent of respondents answering “Agree” or “Strongly Agree.”

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

INFORMATIONAL REPORT NO. 9

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President of Instructional Services

PREPARED BY: Federico Saucedo, Interim Dean of Workforce Development

SUBJECT: Career Education Programs – Adjustment to Remote Learning

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.



Glendale Community College

Career Education

Glendale Community College, Instructional Services
Federico Saucedo, Dean (Interim), Career Education & Workforce Development

Welding Technology



- Faculty: Mark Dieny (top left) and John Francis (bottom left)
- Industry alignment with labor demand and skill needs.
- Prepares students to enter the workforce.
- Certificate of Achievement: 19-20 units



Welding Technology Faculty Instruction Demonstration



Welding Technology



Fitness Specialist Certificate



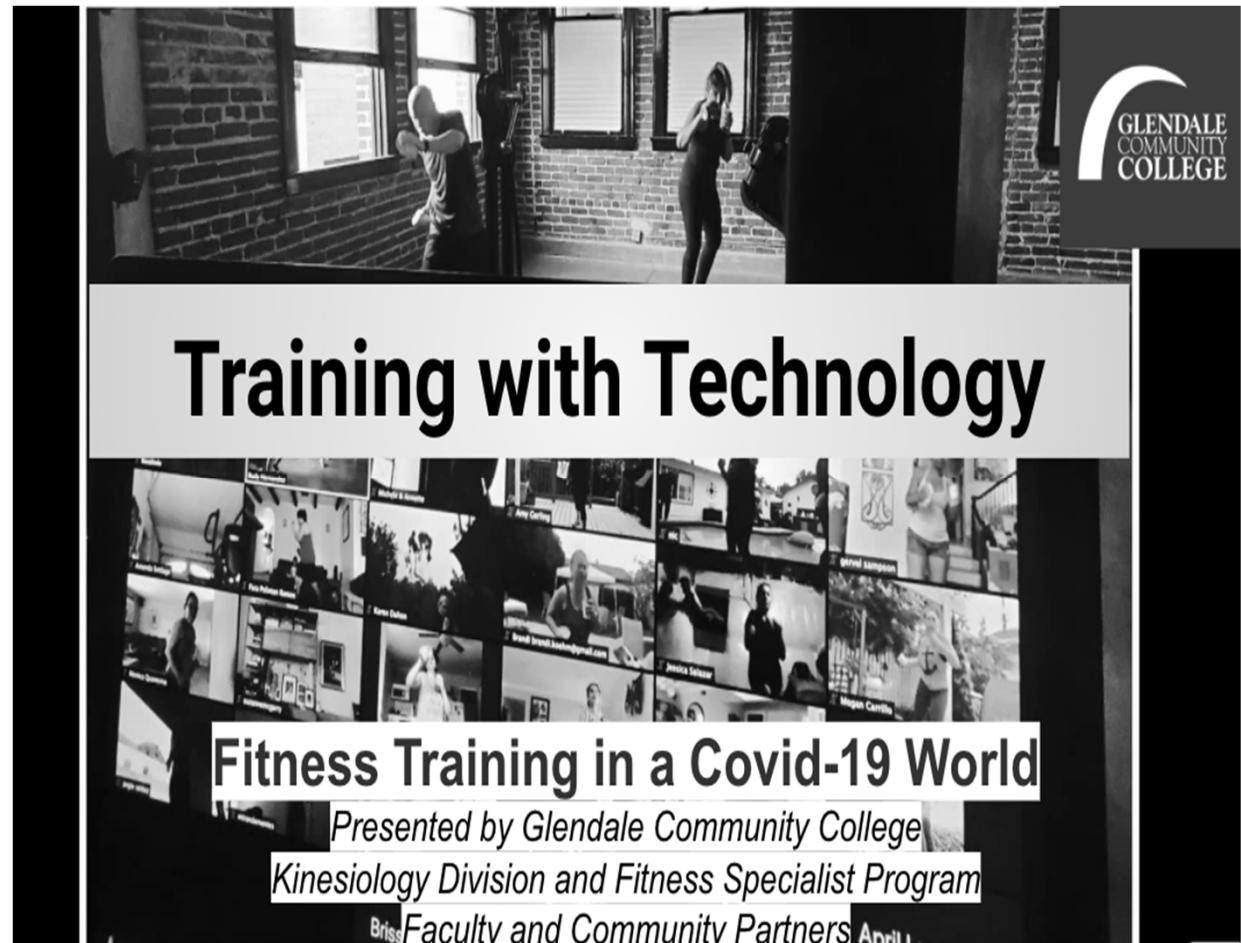
- Faculty: Erin Calderone (top right)
- Prepares students to become personal trainers and group fitness instructors
- Utilizes labs to provide hands-on practice
- Partnered with NASM and AFAA
- Certificate of Achievement: 19-20 units



Fitness Specialist Certificate

How did we adapt?

- Learned and discovered best-practices in the industry.
- Leveraged various funding sources to provide students with supplies and equipment.
- Integrated online training into curriculum.
- Found potential to reach more students across the globe.
- Connected with our local industry.
- Planning for the future!



Training with Technology

Fitness Training in a Covid-19 World

*Presented by Glendale Community College
Kinesiology Division and Fitness Specialist Program
Faculty and Community Partners*

GLENDAL
COMMUNITY
COLLEGE

Career Education Counseling

CAREER EDUCATION COUNSELORS



Isaac A. Pedraza
Career Education & Veterans
Counselor
Verdugo Fire Academy Support
(818) 240-1000 ext. 3333
Office: AD 151
Email: ispedraza@glendale.edu



Mirna Najera
Career Education Counselor
(818) 240-1000 ext. 5906
Office: AD 151
Email: mnajera@glendale.edu



Marisela Canela
Career Education Counselor
(818) 240-1000 ext. 5847
Office: AD 151
Email: mcanela@glendale.edu



Breanna Dulay
Career
Education Counselor
(818) 240-1000
Office: AD 151
Email:
bdulay@glendale.edu



Antonio Del Real
Career Education
Counselor
(818) 240-1000
Office: AD 151
Email: adelreal@glendale.edu
[Appointments](#)



Shelby McIntyre
Career Education/AIM-
STEM Counselor
(818) 240-1000
Office: AD 151
Email: smcintyre@glendale.edu



Gabriela Cruz
Career Education
Counselor
(818) 240-1000
Office: AD 151
Email: gcruzjimenez@glendale.edu

- CE Counseling
- CE Pathway Development with K12 Partners
- CE Program Support
- Work-based Learning Support
- Industry Specific Counseling & Work-readiness Support

Career Education Virtual Workshops



CAREER EDUCATION
Real World Skills

THE EVOLUTION OF THE WORKPLACE EVENT

SPONSORED BY GLENDALE COLLEGE FOUNDATION

Join Glendale Community College's Career Education and Workforce Development Department, as we explore the new and emerging skills that will be in demand. Participants will learn how the workplace environment has evolved, in an effort to better prepare our students for the future of work.

FEATURING:
Keynote: Manish Bhardia, Partner, Think AI Corporation
 Manish Bhardia is a Cloud consultant with more than 22 years of experience leading complex technical projects and currently serves as President of the International Association of Microsoft Channel Partners (IAMCP) SoCal. He is a Partner at Think AI Corporation, a trusted strategic partner for enterprise thought leaders who need to solve complex business problems using modern technologies including AI, business intelligence (BI) and chatbots.

Regional Directors for Employer Engagement:
 Hear from regional directors about the new and emerging skills that will be in demand in various industry sectors.

Career Education Counselors, Program Manager, and GCC Student Employment Services:
 Takeaway resources for career exploration & job/internships platforms.

Closing Keynote Speaker: Judith Velasco, Executive Director, Verdugo Workforce Development Board
 Judith Velasco has been a leader in the workforce development profession for more than 15 years, specializing in program and contract development, grant and data management, and revenue generation, as well as employment center operations. She currently serves as the Executive Director for the Verdugo Workforce Development Board that provides leadership to enhance workforce quality, job opportunities and economic vitality in the Verdugo region, which serves the cities of Burbank, Glendale and La Habra. In her capacity, she leads a 24 member board of directors comprised primarily of business leaders, labor leaders, and community members to implement meaningful employment programs that help underserved communities.


FR 11:00-12:00 PM

THIS WILL BE A VIRTUAL EVENT, REGISTER AT: <https://bit.ly/321nn25>

2018 Maker Fair



CAREER EDUCATION PRESENTS



**Career Exploration Panel:
Arts, Media, & Entertainment**

Career Education & Workforce Development
at Glendale Community College
www.glendale.edu/CareerEd



CAREER EDUCATION PRESENTS

CAREER DAY PANEL FEATURING



REGIONAL DIRECTORS OF EMPLOYER ENGAGEMENT & STATEWIDE DIRECTOR



CAREER EDUCATION PRESENTS



LINKEDIN VIRTUAL SESSION:

Building Your Profile for Seeking Internships & Jobs

FEATURING:
RYAN ZERVAKOS
 SENIOR RELATIONSHIP MANAGER

Ryan Zervakos is a Southern California native who graduated from the University of Southern California with a business degree. In 2009, he began working in the e-learning industry. LinkedIn Learning came along almost 2 years ago and fit perfectly with his passion for learning and giving him the ability to live out the LinkedIn ethos; dream big, have fun and make things happen!

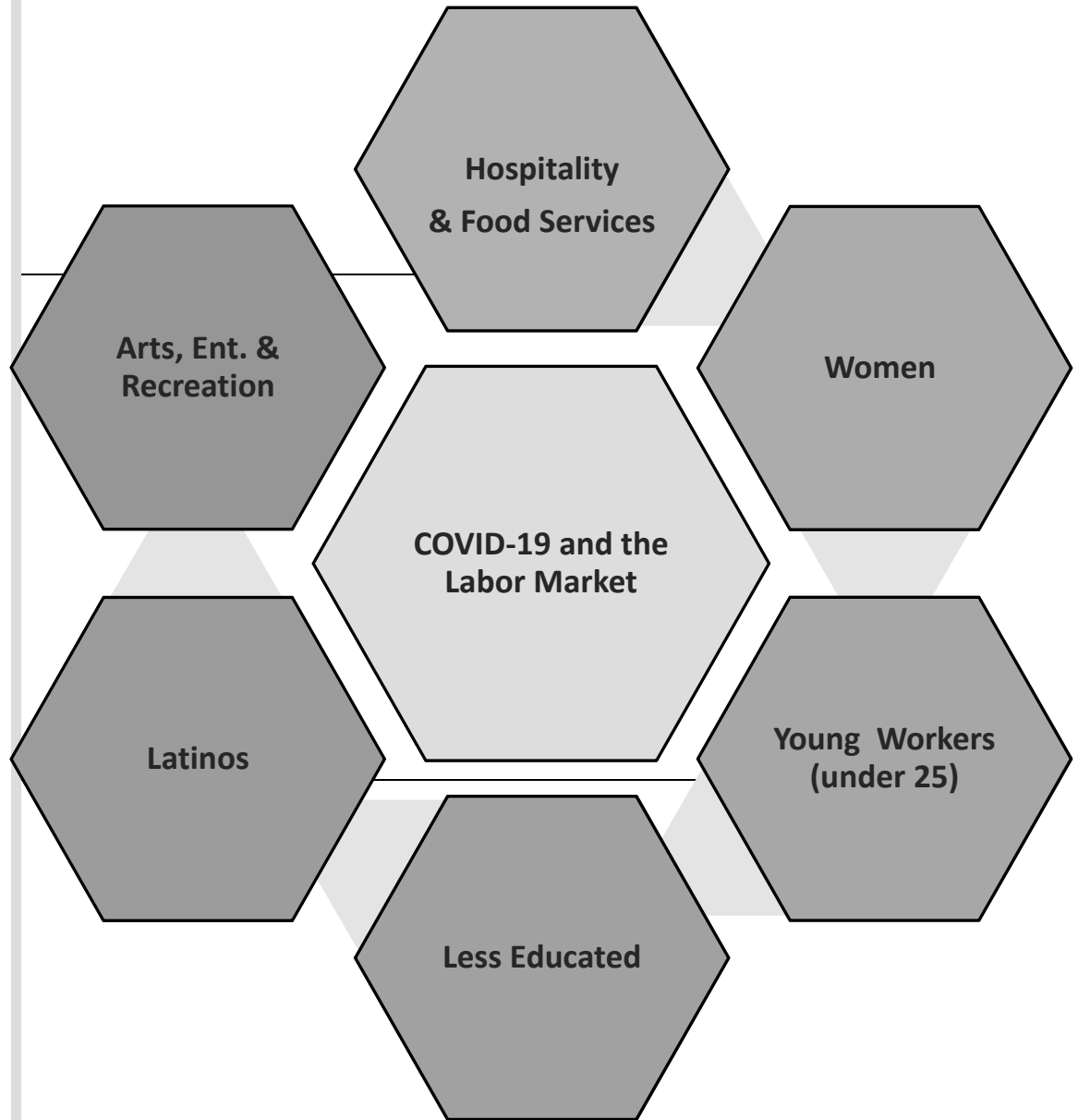
LEARN HOW TO:

- Use LinkedIn to find jobs/internships
- Connect with fellow alumni
- Develop your brand
- Learn employability skills and start your career

TUESDAY, OCTOBER 27 • 12:00-1:00PM
ZOOM MEETING ID: 930 8980 2524
 GLENDALE.EDU/CAREERED



Opportunity for GCC to be at the Forefront of Re-training



Thank You

Federico Saucedo, Dean (Interim), Career Education & Workforce Development
Email: FSaucedo@Glendale.edu

www.Glendale.edu/CareerEd



GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

UNFINISHED BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Paul Schlossman
Vice President, Student Services

SUBJECT: STUDENT SERVICES - BOARD POLICY 5120:
TRANSFER CENTER (REVISED)

DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 5120: *Transfer Center* has been revised to bring Glendale Community College into compliance with recommendations made by the Community College League of California Policy and Procedure Services.

COMMITTEE HISTORY

| | |
|-----------------------------|--|
| Student Services Cabinet | October 13, 2020 |
| Student Affairs Committee | October 21, 2020 (First Reading) November 18, 2020 (Second Reading) |
| College Executive Committee | December 8, 2020 (First Reading) January 12, 2021 (Second Reading) |
| Board of Trustees | January 19, 2021 (First Reading) February 16, 2021 (Second Reading) |

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings required for board action on Board Policy 5120.

Glendale Community College District

5120 (NEW)

Board Policy

TRANSFER CENTER

Glendale Community College District incorporates as part of its mission the transfer of its students to baccalaureate level institutions. The District further recognizes that students who have historically been underrepresented in transfer to baccalaureate level institutions are a special responsibility.

The Superintendent/President shall assure that a transfer center plan is implemented that identifies appropriate target student populations, is designed to increase the transfer applications of underrepresented or minoritized students and complies with law and regulations.

See Administrative Regulation 5120

References:

- Education Code Sections 66720 – 66744
- Title 5 Section 51027

Glendale Community College District

5120 (NEW)

Board Policy

TRANSFER CENTER

Glendale Community College District incorporates as part of its mission the transfer of its students to baccalaureate level institutions. The District further recognizes that students who have historically been underrepresented in transfer to baccalaureate level institutions are a special responsibility.

The Superintendent/President shall assure that a transfer center plan is implemented that identifies appropriate target student populations, is designed to increase the transfer applications of underrepresented or minoritized students and complies with law and regulations.

See Administrative Regulation 5120

References:

- Education Code Sections 66720 – 66744
- Title 5 Section 51027

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

UNFINISHED BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Paul Schlossman
Vice President, Student Services

SUBJECT: STUDENT SERVICES - BOARD POLICY 5530:
STUDENT GRIEVANCES (REVISED)

DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 5530: *Student Grievances* has been revised to bring Glendale Community College into compliance with recommendations made by the Community College League of California Policy and Procedure Services.

COMMITTEE HISTORY

| | |
|-----------------------------|--|
| Student Services Cabinet | October 13, 2020 |
| Student Affairs Committee | October 21, 2020 (First Reading) November 18, 2020 (Second Reading) |
| College Executive Committee | December 8, 2020 (First Reading) January 12, 2021 (Second Reading) |
| Board of Trustees | January 19, 2021 (First Reading) February 16, 2021 (Second Reading) |

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings required for board action on Board Policy 5530.

Glendale Community College District

5530

Board Policy

STUDENT GRIEVANCES

The Superintendent/President shall maintain procedures that allow for a prompt and equitable resolution of student complaints regarding actions by Glendale Community College and its employees. Students may elect to pursue a grievance if they believe a college decision or action has adversely affected their status, rights, or privileges as students in areas including, but not limited to, the exercise of rights of free expression; violation of published GCC rules, Board policies, and administrative regulations; and final grade assignments and other academic decisions.

See Administrative Regulation **5520** and 5530.

Reference:

- Education Code Sections 76200 et. seq., 76120, 76224(a)
- California Code of Regulations Section 55760(a) **55025**

Adopted: 3/31/83

Revised: 5/19/08

Reviewed: 12/9/15, 2/22/19

Glendale Community College District

5530

Board Policy

STUDENT GRIEVANCES

The Superintendent/President shall maintain procedures that allow for a prompt and equitable resolution of student complaints regarding actions by Glendale Community College and its employees. Students may elect to pursue a grievance if they believe a college decision or action has adversely affected their status, rights, or privileges as students in areas including, but not limited to, the exercise of rights of free expression; violation of published GCC rules, Board policies, and administrative regulations; and final grade assignments and other academic decisions.

See Administrative Regulation 5520 and 5530.

Reference:

- Education Code Sections 76200 et. seq., 76120, 76224(a)
- California Code of Regulations Section 55025

Adopted: 3/31/83

Revised: 5/19/08

Reviewed: 12/9/15, 2/22/19

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

CONSENT CALENDAR NO. 1a

TO: Board of Trustees
FROM: David Viar, Superintendent/President
PREPARED BY: Office of the Superintendent/President
SUBJECT: APPROVAL OF MINUTES – REGULAR BOARD MEETING

The Superintendent/President recommends that the Board of Trustees approve the Regular Board Meeting minutes of January 19, 2021.

GLENDALE COMMUNITY COLLEGE DISTRICT

1500 North Verdugo Road
 Glendale, California 91208
 (818) 240-1000

BOARD OF TRUSTEES MEETING NO. 8

The regular meeting of the Glendale Community College District Board of Trustees was called to order by Ms. Davis at 5:02 p.m. on Tuesday, January 19, 2021 via WebEx teleconference.

Trustees Present:

Ms. Yvette V. Davis
 Dr. Armine Hacopian
 Ms. Desireé P. Rabinov
 Ms. Ann H. Ransford
 Ms. Vanessa Angeles ST

Administrators Present:

Dr. David Viar
 Dr. Anthony Culpepper
 Dr. Michael Ritterbrown
 Dr. Paul Schlossman
 Dr. Victoria Simmons

Representatives Present:

Academic Senate: Mr. Roger Dickes
 CSEA: Mr. Narbeh Nazari
 Guild: Ms. Emily Haraldson

Excused:

Mr. Sevan Benlian

A CD of this meeting is on file in the Superintendent/President's Office and on the college's website at <http://www.glendale.edu/boardoftrustees>. A DVD copy of the videotaping of this meeting is on file in the Superintendent/President's Office.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Board of Trustees President Davis.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

No comments presented regarding items on the agenda.

RESOLUTIONS – ACTION

1. Resolution No. 16-2020-2021: Statement Condemning Attack on Democracy

It was moved (Ransford) and seconded (Portillo Rabinov) to approve Resolution No. 16-2020-2021: Statement Condemning Attack on Democracy.

The Board shared a recent quote provided by Chancellor Eloy Ortiz Oakley, "...truth, learning, reasoned civil debate and service to students and the community represent the most significant values that we all cherish and seek to champion." This resolution is presented in support of democracy and these values.

The motion passed unanimously.

INFORMATIONAL REPORTS - NO ACTION

1. Enrollment Update
2. Measure GC Funds Balances and Schedule Update

Informational Reports Nos. 1 and 2 were duly noted.

3. Sciences Programs – Adjustment to Remote Learning

Physical Science Division Chair, Sevada Chamras, presented information about remote learning within the division. Chamras noted the importance of division collaboration, early on, to develop techniques to best accommodate students remotely such as, the use of light boards, Open Broadcaster Software (OBS), in-home laboratories and sample kits, and guest lecturers. The remote learning environment has been successful and enrollment has increased.

INFORMATIONAL REPORTS - NO ACTION - continued

Sciences Programs – Adjustment to Remote Learning

Biology Division Chair, Joe Beeman, noted how the division restructured lectures, labs and assignments to benefit students in a remote learning environment. Lab experiment videos with breakout rooms (through YouTube), Labster (Complete Anatomy), Surface Book, Whiteboard app, Zoom, lab atlas platform, and remote field trips were utilized. Proctorio was used for remote proctoring during testing.

4. Clery Act – Annual Security Report/Crime Statistics

Chief Montecucollo and Corporal Carthew presented highlights from the Annual Security Report. It was noted the department provides prevention and awareness programs online or in-person, conducts evacuation drills, submits emergency notifications, and completes daily crime logs (available during business hours in the college police lobby).

5. Federal Stimulus – Higher Education Relief Fund

Viar noted GCC will receive \$19 million from the Federal Coronavirus Response and Relief Supplemental Appropriation Act. Some allowable uses include defraying expenses associated with the coronavirus such as, lost revenue, technology costs related to distance education, student support activities, faculty and staff training, and financial aid grants for students' costs of attendance or emergency costs resulting from the COVID-19.

6. Governor's State Budget for 2021-2022

Culpepper provided information on the 2021-2022 Governor's budget. Preliminary analysis indicates GCC might receive additional revenue of \$1.5M for COLA and \$6M for enrollment and see small reductions in required contributions to STRS and PERS.

The Board was informed more detailed analysis would be presented at the Special Meeting on January 29, 2021.

UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION

1. General Institution - Board Policy 3520: Local Law Enforcement (Revised)

It was moved (Ransford) and seconded (Portillo Rabinov) to approve revised Board Policy 3520: Local Law Enforcement.

The motion passed unanimously.

2. Student Services - Board Policy 5110: Counseling (Revised)

It was moved (Portillo Rabinov) and seconded (Ransford) to approve revised Board Policy 5110: Counseling.

The motion passed unanimously.

3. Student Services - Board Policy 5570: Student Credit Card Solicitation (New)

It was moved (Ransford) and seconded (Hacopian) to approve new Board Policy 5570: Student Credit Card Solicitation.

The motion passed unanimously.

FIRST READING REPORTS – FIRST OF TWO READINGS – NO ACTION

1. Student Services - Board Policy 5120: Transfer Center (New)
2. Student Services - Board Policy 5530: Student Grievances (Revised)

First Reading Reports Nos. 1 and 2 were duly noted.

CONSENT CALENDAR – ACTION

1. Approval of Minutes - Regular Board Meeting of December 15, 2020
2. Warrants - District Funds December 1, 2020 through December 31, 2020
3. Contract Listing and Purchase Order Listing – December 1, 2020 through December 31, 2020
4. Budget Revisions and Appropriation Transfers General Fund Restricted (03) - December 1, 2020 through December 30, 2020 - Budget Revisions of \$1,646,549
5. Revised Courses

| | | |
|-----------|---------------------|-------------------|
| ARCH 229 | CABOT 91 | FIRE 112, 210 |
| ASL 49 | CULIN 112, 124, 224 | HRM 201, 214, 216 |
| ASTRO 102 | ESL 35, 45, 85 | MOA 101 |

6. Staffing Report No. 7 – Academic, Classified, and All Other Temporary Employee Actions and Student Employee Reports
Academic Report Student Employee Report
Classified Report All Other Temporary Employee Actions Report

It was moved (Hacopian) and seconded (Portillo Rabinov) to approve Consent Calendar item Nos. 1 through 6.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION

1. Tentative Agreements Between the District and Glendale College Guild Local 2276 (Guild) of the American Federation of Teachers

It was moved (Ransford) and seconded (Portillo Rabinov) to approve the tentative agreements between the District and Glendale College Guild Local 2276.

The motion passed unanimously.

2. Sabbatical Leave Requests – Fall 2021 to Spring 2022

It was moved (Portillo Rabinov) and seconded (Hacopian) to approve the sabbatical leave requests from David John Attyah, Byron Delto, Gabriel Gomez, Alexa Schumacher for Fall 2021 - Spring 2022, and Charlotte Schulten for Fall 2021.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION - continued

3. Superintendent/President Evaluation Process

It was moved (Hacopian) and seconded (Portillo Rabinov) to approve Board Policy 2415: Superintendent/ President Role and evaluation instruments to be used to assist the Board in its evaluation of the Superintendent/President for the 2020-21 academic year.

The motion passed unanimously.

4. Change Order No. 003 - Mariposa Renovation Project and Accept Contract as Complete

It was moved (Ransford) and seconded (Portillo Rabinov) to approve Change Order No. 003 for the Mariposa Renovation Project and that the contract price be amended to reflect an increase of \$70,995 and accept the contract as complete.

The motion passed unanimously.

COLLEGE LEADERS REPORTS

Written reports were included in the meeting agenda materials with additional comments made at the meeting by College leaders concerning college and community related activities, events and issues of interest to the college.

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

No requests for information presented.

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

No comments presented.

ADJOURNMENT

Davis adjourned the meeting at 7:11 p.m. in memory of Mathematics professor Andy Young who passed away peacefully on January 6th. Andy was a faculty member at GCC for 25 years. He was a member of the Academic Senate throughout his career and served as Academic Senate President from 2014 - 2017, and thus participated on the dais with the Board of Trustees. He was honored with the William L Parker Exceptional Service Award in 2019, and was surrounded by family and friends upon accepting this award. Andy was greatly admired by many colleagues, friends and students and will be sorely missed.

Board of Trustees President

Board of Trustees Clerk

Board of Trustees Regular Meeting, January 19, 2021
Minutes recorded by Deb Kallas, Executive Assistant to the Superintendent/President and the Board of Trustees.
Minutes approved at the Regular Board of Trustees Meeting, February 16, 2021.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

CONSENT CALENDAR NO. 1b

TO: Board of Trustees
FROM: David Viar, Superintendent/President
PREPARED BY: Office of the Superintendent/President
SUBJECT: APPROVAL OF MINUTES – SPECIAL BOARD MEETING

The Superintendent/President recommends that the Board of Trustees approve the Special Board Meeting minutes of January 29, 2021.

GLENDALE COMMUNITY COLLEGE DISTRICT
1500 North Verdugo Road
Glendale, California 91208
(818) 240-1000

SPECIAL BOARD OF TRUSTEES MEETING NO. 9

The special board meeting of the Glendale Community College District Board of Trustees was called to order by Ms. Davis at 9:05 a.m. on Friday, January 29, 2021 via teleconference, due to the Governor's stay-home order and commitment to practice social distancing.

Trustees Present:

Mr. Sevan Benlian
Ms. Yvette V. Davis
Dr. Armine Hacopian
Ms. Desireé Portillo Rabinov
Ms. Ann H. Ransford
Ms. Vanessa Angeles, ST

Administrators Present:

Dr. David Viar
Dr. Anthony Culpepper
Mr. Joel Peterson

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Board of Trustees President Davis.

COMMENTS FROM THE AUDIENCE – BOARD AGENDA ITEMS ONLY

No comments presented.

STUDY SESSIONS

1. Governor's Proposed 2021-2022 State Budget: GCC Implications and;
2. Cash Flow Analysis and Projections

Culpepper presented detailed analysis of the Governor's budget; potential fiscal impact on GCC; areas of concern that must be addressed for fiscal stability; and projections relative to cash flow and maintenance of a fund balance of at least 6% of expenditures.

3. Measure GC Facilities Project Updates

Peterson broadly outlined the current status of Measure GC projects, as follows:

| Project | Status | January 2021 Budget |
|--|---------------|----------------------------|
| Athletics and Kinesiology Expansion and Seismic Retrofitting | Construction | \$40,500,000 |
| New Science Building and Ancillary Projects | Designing | \$104,000,000 |
| Central Plant #1 Expansion (NSB dependent to CP Upgrade) | Designing | \$5,625,000 |
| Instructional Building & Conference Center (IBCC) | Designing | \$68,000,000 |
| Administration Building for Human Resources | Complete | \$847,000 |
| San Rafael Renovations Second Floor | Complete | \$3,100,000 |

| Project | Status | January 2021 Budget |
|---|------------------------|----------------------------|
| San Gabriel First Floor-DSPS Office Space | Designing | \$1,500,000 |
| Welding Lab Alteration, Tongva Building (fka Aviation Arts) | Substantially Complete | \$5,300,000 |
| Garfield Campus Property Acquisition & Parking Construction | Designing | \$35,000,000 |
| Garfield Campus Mariposa Renovations | Substantially Complete | \$3,000,000 |
| San Gabriel Second Floor Renovation for Math Department | Designing | \$3,800,000 |
| Montrose Campus (PDC/Citibank) | On Hold | \$4,575,710 |
| Centralized District Storage Facility (To be included in NSB) | Designing | \$2,000,000 |
| Safety & Security | In Progress | \$3,000,000 |
| Technology | In Progress | \$4,500,000 |
| Capital Maintenance Projects | Complete | \$1,000,000 |
| Classroom/Lab Renovation Projects | Complete | \$5,500,000 |
| Infrastructure | Complete | \$20,024,290 |
| Energy Conservation (AWRP) | Complete | \$2,525,000 |
| Fire Academy Project (In partnership with the City of Glendale) | Complete | \$815,000 |
| Sierra Vista Closeout | Complete | \$10,000,000 |

ADJOURNMENT

Davis adjourned the meeting at 11:08 a.m.

Board of Trustees President

Board of Trustees Clerk

Board of Trustees Special Meeting, January 29, 2021
Minutes recorded by Debra Kallas, Executive Assistant to the Superintendent/President and the Board of Trustees.
Minutes approved at the Regular Board of Trustees Meeting, February 16, 2021.

GLENDALE COMMUNITY COLLEGE DISTRICT
 February 16, 2021
 CONSENT CALENDAR NO. 2
 FINANCE REPORT

TO: Board of Trustees
 SUBMITTED BY: David Viar, Superintendent/President
 REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services
 PREPARED BY: Angineh Baghoomian, District Accountant
 SUBJECT: WARRANTS - DISTRICT FUNDS
 JANUARY 01, 2021 THROUGH JANUARY 31, 2021

| | |
|--|------------------|
| It is recommended that "A" form (Payroll Warrants) as shown below totaling: | \$ 8,085,660.02 |
| and "B" form (Other Than Payroll Warrants) NO 824085 through 828381 be approved: | 7,298,384.16 |
| | \$ 15,384,044.18 |

| REGISTER NUMBER | WARRANT NUMBER | DESCRIPTION | AMOUNT |
|--------------------|---------------------|----------------------|-----------------|
| C1F C | 6817998 --- 6818081 | Certificated Monthly | \$ 4,183,923.05 |
| | 2514285 --- 2514943 | Certificated Monthly | - |
| C1F N | 6818082 --- 6818085 | Classified Monthly | 85,791.69 |
| | 2514944 --- 2514977 | Classified Monthly | - |
| E4L N | 6821998 --- 6822018 | Classified Monthly | 2,155,037.28 |
| | 2552606 --- 2552950 | Classified Hourly | - |
| C3F C | 6826296 --- 6826296 | Certificated Hourly | 5,601.40 |
| | 2571193 --- 2571194 | Certificated Hourly | - |
| C3F N | 6826297 --- 6826467 | Classified Hourly | 118,645.06 |
| | 2571195 --- 2571212 | Classified Hourly | - |
| 006 N | 6826709 --- 6826720 | Classified Monthly | 5,018.10 |
| 007 C | 6814131 --- 6814131 | Certificated Monthly | (2,831.40) |
| 007 N | 6826807 --- 6826812 | Classified Monthly | 809.25 |
| 008 C | 6827312 --- 6827313 | Certificated Monthly | 5,797.68 |
| 014 N | 6829190 --- 6829193 | Classified Monthly | 4,693.22 |
| 015 C | 6829822 --- 6829849 | Certificated Monthly | 90,900.00 |
| 015 N | 6829850 --- 6829877 | Classified Monthly | 94,935.73 |
| C2G C | 6835927 --- 6835964 | Certificated Monthly | 1,280,770.12 |
| | 2622741 --- 2623044 | Certificated Monthly | - |
| C2G N | 6835965 --- 6835965 | Classified Monthly | 56,568.84 |
| | 2623045 --- 2623064 | Classified Monthly | - |
| | | | \$ 8,085,660.02 |

Expired warrant(s) to be reissued:

| | | | |
|----------|----------|------------------------|-------------|
| 10/01/19 | 63491850 | David R. Heinicke | \$ 1,961.18 |
| 01/23/20 | 25702313 | Valeria Garcia | \$ 152.50 |
| 03/11/20 | 25787453 | Wang Zihan | \$ 1,252.00 |
| 03/19/20 | 25797825 | Elizabeth Malek | \$ 1,107.50 |
| 03/24/20 | 25809987 | Naira Harutyunyan | \$ 386.00 |
| 03/24/20 | 25809348 | Lena Jamil | \$ 284.00 |
| 03/31/20 | 25819094 | Lena Jamil | \$ 40.50 |
| 04/16/20 | 25836568 | Itzel Garces | \$ 569.00 |
| 04/16/20 | 25836573 | Valeria Garcia | \$ 1,845.00 |
| 04/16/20 | 25836896 | Jaqueline Perez | \$ 1,549.00 |
| 04/29/20 | 25849608 | Valeria Garcia | \$ 2,304.00 |
| 04/29/20 | 25849933 | Yerson Soriano | \$ 4,522.00 |
| 05/08/20 | 6637248 | Carmen Parsadanians | \$ 546.00 |
| 05/20/20 | 25892122 | Min Hong Lee | \$ 75.00 |
| 06/10/20 | 6671608 | Zacharian W. Ettlinger | \$ 52.00 |

Summary of Commercial Warrants

| | Amount | Count |
|---------------------------------|--------------|-------|
| GENERAL FUND - UNRESTRICTED | 2,268,450.59 | 210 |
| GENERAL FUND - RESTRICTED | 635,531.98 | 115 |
| STUDENT FINANCIAL AID | 1,381,548.44 | 6 |
| CAPITAL CONSTRUCTION | 0.00 | 0 |
| SELF INSURANCE | 59,764.96 | 5 |
| CAFETERIA | 21.53 | 1 |
| PROFESSIONAL DEVELOPMENT CENTER | 34,244.11 | 24 |
| GO BOND SERIES A | 995,905.26 | 20 |
| GO BOND SERIES B & C | 52,234.00 | 3 |
| MEASURE GC-GO BOND, SERIES A | 1,635,567.30 | 40 |
| PAYROLL CLEARING | 235,115.99 | 29 |

| | |
|-----------------------|------------|
| \$7,298,384.16 | 453 |
|-----------------------|------------|

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 1 GENERAL FUND - UNRESTRICTED

| OBJECT CODE | OBJECT NAME | NUMBER of ENTRIES | AMOUNT |
|-------------|--------------------------------|----------------------|-----------------------|
| 3140 | SUPL EMPLOYEE RETIREMENT PLAN | 2 | 53,812.18 |
| 3790 | RETIREE EMPLOYEE BENEFITS | 4 | 40,257.00 |
| 4300 | INSTRUCTIONAL SUPPLIES | 2 | 625.00 |
| 4530 | SUPPLIES & MATERIALS-BLDGS | 11 | 10,992.47 |
| 4540 | SUPPLIES & MATERIALS-GROUNDS | 2 | 761.82 |
| 4550 | SUPPLIES & MATERIALS-EQUIPMENT | 3 | 99.00 |
| 4560 | SUPPLIES & MATERIALS-CUSTODIAL | 5 | 11,513.43 |
| 4590 | OTHER SUPPLIES | 26 | 4,266.85 |
| 5110 | CONTRACT CONSULTANT | 1 | 375.00 |
| 5210 | MILEAGE | 2 | 81.10 |
| 5220 | TRAVEL | 3 | 599.00 |
| 5300 | MEMBERSHIP AND DUES | 2 | 40,150.00 |
| 5420 | LIBILITY INSURANCE | 1 | 2,134.61 |
| 5510 | NATURAL GAS | 2 | 17,317.46 |
| 5520 | LIGHT AND POWER | 2 | 92,922.92 |
| 5521 | GLENDALE WATER/SEW/RUBBISH | 3 | 12,378.59 |
| 5522 | GARFIELD E/W/S/R | 2 | 18,302.91 |
| 5540 | TELEPHONE | 6 | 19,054.70 |
| 5560 | TRASH DISPOSAL | 1 | 4,662.60 |
| 5615 | RENTS & LEASE-PERSONAL PROPERT | 1 | 275.64 |
| 5650 | VENDOR REPAIRS-EQUIPMENT | 12 | 53,054.47 |
| 5655 | VENDOR REPAIRS-VEHICLES | 1 | 5,723.02 |
| 5690 | ALL OTHER CONTRACT SERVICES | 69 | 644,508.20 |
| 5710 | AUDIT COST | 1 | 11,750.00 |
| 5730 | LEGAL SERVICES | 2 | 2,128.40 |
| 5825 | PRINTING AND ADVERTISING | 3 | 449.00 |
| 5850 | POSTAGE | 7 | 1,898.25 |
| 5860 | OPER. COST-DIST VEHICLES | 3 | 1,843.91 |
| 5885 | STUDENT TRANSPORTATION | 1 | 155.59 |
| 5890 | OTHER EXPENSE | 6 | 1,694.00 |
| 5892 | CREDIT CARD SERVICE CHARGE | 1 | 47.27 |
| 6410 | INSTRUCTIONAL EQUIPMENT | 1 | 731.78 |
| 6420 | NON-INSTRUCTIONAL EQUIPMENT | 5 | 6,769.03 |
| 6520 | LEASE PURCHASE-PERSONAL PROP. | 3 | 7,835.94 |
| 8890 | OTHER LOCAL INCOME | 1 | 8,456.00 |
| 9522 | FOREIGN STUDENT INSURANCE | 1 | 812.00 |
| 9530 | FB-SUBS-H&W | 5 | 1,042,274.31 |
| 9531 | FB-SUBS-SUI | 1 | 8,837.66 |
| 9535 | FB SUBS-ARP | 1 | 26,866.98 |
| 9555 | STUDENT REFUNDS | 5 | 112,032.50 |
| | | 210 | \$2,268,450.59 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 3 GENERAL FUND - RESTRICTED

| OBJECT CODE | OBJECT NAME | NUMBER of ENTRIES | AMOUNT |
|-------------|--------------------------------|-------------------|---------------------|
| 4300 | INSTRUCTIONAL SUPPLIES | 37 | 214,087.10 |
| 4590 | OTHER SUPPLIES | 15 | 14,424.91 |
| 4591 | TESTING MATERIALS | 1 | 1,088.00 |
| 4710 | FOOD | 2 | 5,895.81 |
| 5110 | CONTRACT CONSULTANT | 4 | 6,682.75 |
| 5220 | TRAVEL | 3 | 1,350.23 |
| 5221 | TRAINING | 1 | 650.00 |
| 5300 | MEMBERSHIP AND DUES | 1 | 150.00 |
| 5610 | RENT & LEASES - REAL PROP | 2 | 4,040.47 |
| 5615 | RENTS & LEASE-PERSONAL PROPERT | 2 | 520.55 |
| 5690 | ALL OTHER CONTRACT SERVICES | 17 | 126,386.69 |
| 5860 | OPER. COST-DIST VEHICLES | 1 | 464.83 |
| 6410 | INSTRUCTIONAL EQUIPMENT | 12 | 94,375.88 |
| 6420 | NON-INSTRUCTIONAL EQUIPMENT | 6 | 12,003.45 |
| 6520 | LEASE PURCHASE-PERSONAL PROP. | 1 | 213.50 |
| 8871 | COMMUNITY SERVICE | 1 | 1,990.00 |
| 9530 | FB-SUBS-H&W | 7 | 146,117.48 |
| 9531 | FB-SUBS-SUI | 1 | 1,257.95 |
| 9535 | FB SUBS-ARP | 1 | 3,832.38 |
| | | 115 | \$635,531.98 |

Fund: 9 STUDENT FINANCIAL AID

| OBJECT CODE | OBJECT NAME | NUMBER of ENTRIES | AMOUNT |
|-------------|-----------------------|-------------------|-----------------------|
| 7500 | STUDENT FINANCIAL AID | 5 | 1,377,831.44 |
| 8634 | CAL GRANT | 1 | 3,717.00 |
| | | 6 | \$1,381,548.44 |

Fund: 15 CAPITAL CONSTRUCTION

| OBJECT CODE | OBJECT NAME | NUMBER of ENTRIES | AMOUNT |
|-------------|-------------------------|-------------------|---------------|
| 6230 | CONSTRUCTION MANAGEMENT | 0 | 0.00 |
| | | 0 | \$0.00 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 18 SELF INSURANCE

| OBJECT CODE | OBJECT NAME | NUMBER of ENTRIES | AMOUNT |
|-------------|-----------------------------|-------------------|--------------------|
| 3409 | H & W, TEACHERS | 3 | 56,902.62 |
| 3790 | RETIREE EMPLOYEE BENEFITS | 1 | 2,500.56 |
| 6420 | NON-INSTRUCTIONAL EQUIPMENT | 1 | 361.78 |
| | | 5 | \$59,764.96 |

Fund: 30 CAFETERIA

| OBJECT CODE | OBJECT NAME | NUMBER of ENTRIES | AMOUNT |
|-------------|-------------|-------------------|----------------|
| 9531 | FB-SUBS-SUI | 1 | 21.53 |
| | | 1 | \$21.53 |

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

| OBJECT CODE | OBJECT NAME | NUMBER of ENTRIES | AMOUNT |
|-------------|-----------------------------|-------------------|--------------------|
| 4590 | OTHER SUPPLIES | 2 | 403.59 |
| 5300 | MEMBERSHIP AND DUES | 1 | 180.00 |
| 5520 | LIGHT AND POWER | 1 | 986.90 |
| 5530 | WATER | 1 | 77.64 |
| 5560 | TRASH DISPOSAL | 1 | 127.21 |
| 5590 | MISC. HOUSEKEEPING SERVICES | 3 | 1,980.00 |
| 5690 | ALL OTHER CONTRACT SERVICES | 11 | 30,321.51 |
| 9530 | FB-SUBS-H&W | 3 | 124.93 |
| 9531 | FB-SUBS-SUI | 1 | 42.33 |
| | | 24 | \$34,244.11 |

Fund: 70 GO BOND SERIES A

| OBJECT CODE | OBJECT NAME | NUMBER of ENTRIES | AMOUNT |
|-------------|-----------------------------|-------------------|---------------------|
| 5690 | ALL OTHER CONTRACT SERVICES | 12 | 139,351.00 |
| 6210 | BUILDING IMPROVEMENT | 1 | 91,586.35 |
| 6220 | ARCHITECT AND ENGINEERING | 2 | 636,218.00 |
| 6240 | INSPECTION AND TESTING FEES | 2 | 39,820.00 |
| 6410 | INSTRUCTIONAL EQUIPMENT | 1 | 28,796.32 |
| 6420 | NON-INSTRUCTIONAL EQUIPMENT | 2 | 60,133.59 |
| | | 20 | \$995,905.26 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 71 GO BOND SERIES B & C

| OBJECT CODE | OBJECT NAME | NUMBER of ENTRIES | AMOUNT |
|-------------|-----------------------------|-------------------|--------------------|
| 5690 | ALL OTHER CONTRACT SERVICES | 3 | 52,234.00 |
| | | 3 | \$52,234.00 |

Fund: 74 MEASURE GC-GO BOND, SERIES A

| OBJECT CODE | OBJECT NAME | NUMBER of ENTRIES | AMOUNT |
|-------------|-----------------------------|-------------------|-----------------------|
| 5520 | LIGHT AND POWER | 1 | 54.60 |
| 5690 | ALL OTHER CONTRACT SERVICES | 18 | 416,685.72 |
| 6210 | BUILDING IMPROVEMENT | 2 | 764,610.80 |
| 6220 | ARCHITECT AND ENGINEERING | 9 | 248,058.14 |
| 6230 | CONSTRUCTION MANAGEMENT | 5 | 93,766.02 |
| 6240 | INSPECTION AND TESTING FEES | 4 | 103,932.00 |
| 6410 | INSTRUCTIONAL EQUIPMENT | 1 | 8,460.02 |
| | | 40 | \$1,635,567.30 |

Fund: 76 PAYROLL CLEARING

| OBJECT CODE | OBJECT NAME | NUMBER of ENTRIES | AMOUNT |
|-------------|--|-------------------|---------------------|
| 9502 | ALTERNATE RETIREMENT PLAN | 1 | 30,699.36 |
| 9530 | FB-SUBS-H&W | 9 | 68,072.42 |
| 9575 | VOLUNTARY CREDIT UNION DEDUCTIONS | 4 | 53,050.00 |
| 9576 | VOLUNTARY CHARITABLE DEDUCTIONS | 2 | 102.00 |
| 9577 | VOLUNTARY UNION DEDUCTIONS | 10 | 60,843.97 |
| 9579 | VOLUNTARY DISABILITY/LIFE INS DED - 12 | 3 | 22,348.24 |
| | | 29 | \$235,115.99 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing and Purchase Order Listing**

01/01/21 - 01/31/21

REPORT DATE: 16-FEB-21

REPORT OF RECOMMENDATION

TO: THE BOARD OF TRUSTEES

SUBMITTED BY: DAVID VIAR, SUPERINTENDENT/PRESIDENT

PREPARED BY: PURCHASING OFFICE

SUBJECT: CONTRACT LISTING and PURCHASE ORDER LISTING

**IT IS RECOMMENDED THAT THE FOLLOWING CONTRACTS
ISSUED AS NEEDED TO MEET OPERATIONAL NEEDS BE
AUTHORIZED:**

Summary of Contracts

| | | |
|---------------------------------|--------------|-----|
| GENERAL FUND - UNRESTRICTED | 872,382.07 | 192 |
| GENERAL FUND - RESTRICTED | 598,329.46 | 167 |
| SELF INSURANCE | 236.02 | 1 |
| PROFESSIONAL DEVELOPMENT CENTER | 13,035.00 | 4 |
| GO BOND SERIES A | 6,532,466.44 | 22 |
| MEASURE GC-GO BOND, SERIES A | 193,952.71 | 4 |

| | | |
|--------------|----------------|-----|
| Grand Total: | \$8,210,401.70 | 390 |
|--------------|----------------|-----|

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

01/01/21 - 01/31/21

February 16, 2021

Fund: 01 GENERAL FUND - UNRESTRICTED

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|----------------------------------|--------------------------------|--|-----------|
| CONTRACT-PERSONAL SERVICE | | | |
| 81572 | JOSE A MERCADE | Baja Field Station Services | 12,000.00 |
| 81711 | JUDITH E HEUMANN | Women's history month panel 03042021 | 250.00 |
| CONTRACT-RENT/LEASE | | | |
| 81814 | QUADIENT LEASING USA INC | Lease Agreement Mail Machine | 2,412.59 |
| CONTRACT-SERVICE | | | |
| 80178 | INTRINZEC ENERGY INC | Energy and Mechanical Services Fiscal Year 2021 | 40,000.00 |
| 80930 | STATE OF CALIFORNIA | Annual Inspection Fees Elevators | 5,000.00 |
| 81621 | SPECTRUM BUSINESS | Blanket for VFA Fiscal Year 2021 | 1,200.00 |
| 81626 | CONVERGEONE INC | Firepower Licenses | 11,870.55 |
| 81635 | SPLASHTOP INC | Splashtop Enterprise Cloud Remote End User Licenses Quantity 100 | 10,400.00 |
| 81646 | BRIAN COHEN | Consulting Lexipol Police Policy Manual | 1,650.00 |
| 81659 | UPS FREIGHT | Freight Charges Microscopes | 1,103.81 |
| 81662 | PUBLIC AGENCY LAW GROUP | Legal Fees | 1,428.40 |
| 81686 | CONVERGEONE INC | Maintenance Renewal | 66,431.10 |
| 81772 | CAMBRIDGE WEST PARTNERSHIP LLC | Technology Master Plan Development Per SOW | 43,612.50 |
| 81816 | GS1 GROUP INC | Security Services | 2,275.00 |
| EQUIPMENT-COMPUTER | | | |
| 81108 | DELL MARKETING LP | Garfield WFH | 12,441.31 |
| EQUIPMENT-FACILITIES | | | |
| 81694 | HOME DEPOT | sales tax | 34.65 |
| 81694 | HOME DEPOT | Magic Chef 3.3cu ft mini fridge blk | 338.00 |
| 81719 | TORO'S LAWNMOWER CENTER | Two (2) Stihl BR600 Blowers. Please see attached Quote. | 799.98 |
| 81719 | TORO'S LAWNMOWER CENTER | Sales Tax | 82.00 |
| 81740 | STOTZ EQUIPMENT | 4 complete front tires for the grounds John Deere Riding Mower | 1,198.44 |
| 81740 | STOTZ EQUIPMENT | Sales Tax | 269.57 |
| 81740 | STOTZ EQUIPMENT | 4 rear for the grounds John Deere Riding Mower | 1,645.52 |
| EQUIPMENT-OFFICE | | | |
| 81787 | EAGLE ONE PROTECTION | Monitoring Services College Police and Armory 2021 | 93.24 |
| 81808 | OCEAN INTERFACE CO., INC. | HP LaserJet M227fdw | 306.57 |
| EQUIPMENT-POLICE | | | |
| 81826 | MOTOROLA SOLUTIONS INC | CA IBR & CA Racial Profiling | 59,846.66 |
| FURNITURE-FURNITURE | | | |
| 81681 | SYNCHRONY BANK/AMAZON | Serta Loveseat sofa | 669.98 |
| 81681 | SYNCHRONY BANK/AMAZON | sales tax | 118.07 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

01/01/21 - 01/31/21

February 16, 2021

Fund: 01 GENERAL FUND - UNRESTRICTED

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|-------------------------------------|---|--|-----------|
| FURNITURE-FURNITURE | | | |
| 81681 | SYNCHRONY BANK/AMAZON | Homcom rocking chair gray | 164.94 |
| 81681 | SYNCHRONY BANK/AMAZON | Coffee Table Wood Walnut | 152.00 |
| 81681 | SYNCHRONY BANK/AMAZON | Homcom rocking chair pink | 164.94 |
| MAINT AGREEMENT-COPIER | | | |
| 81729 | MRC SMART TECHNOLOGY SOLUTIONS | Job Placement Copier SN 9HB360244 Coverage 12/21/20-12/20/21 | 595.35 |
| MEMBERSHIPS-MEMBERSHIPS | | | |
| 81629 | ORGANIZATION FOR ASSOCIATE DEGREE NURSING | OADN Membership 2021 Inv OADN2020-10120 | 575.00 |
| 81713 | EAB | EAB Community College Forum Subscription Year 3 02/28/2021-02/27/2022 | 39,575.00 |
| 81822 | NACCE | Membership Dues 2021 Workforce | 900.00 |
| OTHER SERVICES-OTHER SERVICE | | | |
| 80176 | HBEB INC | Work Orders \$40/Hr FY 2021 | 75,000.00 |
| 80761 | CUMMINS INC | IT Generator - Troubleshoot Fault Code Per Estimate | 1,057.73 |
| 81263 | EMCOR SERVICES | LB Heat Coils - provide and install new Bipolar Ionization for second coil section on the Energy Labs units 1 and 2 Quote 20-33251 | 10,000.00 |
| 81461 | SALVADOR GALINDO | Clean and Wax Epoxy Flooring Per Quote | 1,300.00 |
| 81639 | WAXIE SANITARY SUPPLY | Sanitizer | 2,733.17 |
| 81640 | WINTEK WINDOW TINTING | SR 2nd Floor Student Equity | 120.00 |
| 81641 | WINTEK WINDOW TINTING | Window Tinting - AD RRs | 280.00 |
| 81643 | SESAC INC | Renewal 2021 | 952.28 |
| 81647 | MAKING IT RIGHT SERVICES LLC | Continue expanding, training and overseeing implementation of the inventory program. Expected completion time is: 3 months (De. 2020 - Feb. 28, 2021. Fees to be \$8,000.00. Please see attached Proposal. | 24,000.00 |
| 81648 | AK CONSTRUCTION AND ROOFING INC | Garfield Campus - TR Bldg.- roof maintenance Quote 444760 | 6,735.00 |
| 81650 | FOUNDATION FOR CALIFORNIA COMM COLLEGES | STAC ConexED and Protorio | 39,510.64 |
| 81652 | ROCK'S TREE AND HILLSIDE SERVICE INC | Two trees behind AD and In front of SN (4 trees) - ornamental prune and shape Brazilian Peppers. Safety Issue Proposal 5967 | 3,750.00 |
| 81653 | ROCK'S TREE AND HILLSIDE SERVICE INC | In front of AD trim seven (7) phoenix palms. Remove fruit. Safety Concern Proposal 5968 | 1,500.00 |
| 81654 | DSM RESOURCES | Network Services Assistance | 4,551.00 |
| 81655 | TOP PHARMACY | Sales Tax | 102.50 |
| 81655 | TOP PHARMACY | KN95 Mask No Filter | 16,000.00 |
| 81664 | CCLC | LSP Subscription Fee 2021 Invoice 11607 | 22,496.00 |
| 81672 | THYSSENKRUPP ELEVATOR | Fire Life Safety Test ACIA 1SOZ7Z6 | 3,960.00 |
| 81673 | THYSSENKRUPP ELEVATOR | Fire Life Safety Test Elevators T& M | 10,000.00 |
| 81674 | THYSSENKRUPP ELEVATOR | Fire Life Safety Test AU Lift T& M | 2,500.00 |
| 81675 | THYSSENKRUPP ELEVATOR | Fire Life Safety Test SN Lift T& M | 2,500.00 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

01/01/21 - 01/31/21

February 16, 2021

Fund: 01

GENERAL FUND - UNRESTRICTED

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|-------------------------------------|--------------------------|--|-----------|
| OTHER SERVICES-OTHER SERVICE | | | |
| 81676 | KONE INC | Traction Test | 7,738.00 |
| 81677 | SYNCHRONY BANK/AMAZON | Gift Card | 0.00 |
| 81678 | BUSINESS CARD | Gift Card | 250.00 |
| 81688 | CHEMSEARCHFE | Professional Water Treatment | 30,818.88 |
| 81690 | WAXIE SANITARY SUPPLY | Sanitizer | 1,027.55 |
| 81703 | THYSSENKRUPP ELEVATOR | Fire Life Safety Test Elevators T& M | 10,000.00 |
| 81704 | WAXIE SANITARY SUPPLY | Sanitizer | 1,315.98 |
| 81731 | SYNCHRONY BANK/AMAZON | Fees | 35.00 |
| 81732 | WAXIE SANITARY SUPPLY | Item 170059 - Waxie Solsta 730 HP Disinfectant Cleaner | 442.75 |
| 81732 | WAXIE SANITARY SUPPLY | Sales Tax (10.25%) | 1,110.48 |
| 81732 | WAXIE SANITARY SUPPLY | Item 170152 - Purtabs Disinfecting/Sanitizing Tabs 3.3G 200/EA 6EA/CS | 2,420.30 |
| 81732 | WAXIE SANITARY SUPPLY | Item 577947 - Protexus - Handled Cordless Electrostatic Sprayer | 7,970.90 |
| 81738 | EMCOR SERVICES | Tropico Building - Remove and replace the failed gas pressure regulator for the Ajax Boiler Quote 20-35696 | 1,565.00 |
| 81741 | AXIOM PRINT INC | Axiom Printing - COVID-19 Sign | 1,323.55 |
| 81742 | TIMEDOX INC | Shipping Charges | 10.00 |
| 81742 | TIMEDOX INC | Tandem Pro Face Fingerprint Proximity Time Clock Unlimited 25 Flat Monthly Fee Per Estmate 450 | 279.00 |
| 81742 | TIMEDOX INC | Cloud Service | 25.00 |
| 81745 | WAXIE SANITARY SUPPLY | Sales Tax | 3,689.41 |
| 81745 | WAXIE SANITARY SUPPLY | Item 577933 - Clorox Total 360 Sprayer CLX 1100 | 34,999.90 |
| 81745 | WAXIE SANITARY SUPPLY | Item 170064 - Clorox Total 360 Disinfectant Cleaner GL4/CS | 994.30 |
| 81746 | CHRISTOPHER FRANZ | Reimbursement employee tuition Fall 2020 classes | 300.00 |
| 81747 | ELENA GRIGORIAN | Reimbursement employee tuition Fall 2020 classes | 300.00 |
| 81748 | ALEXANDRE HAMOND | Reimbursement employee tuition Fall 2020 classes | 300.00 |
| 81750 | MARCO NAVARRO JR | Reimbursement employee tuition Fall 2020 classes | 300.00 |
| 81751 | KRISTINE AMBARTSUMYAN | Reimbursement employee tuition Fall 2020 classes | 300.00 |
| 81752 | LUISA AGUILAR-SALAZAR | Reimbursement employee tuition Fall 2020 classes | 300.00 |
| 81761 | BRITEWORKS INC | Jannitorial Services - Garfield Per Proposal | 49,986.00 |
| 81763 | SUSAN SAXE-CLIFFORD, PHD | Psychological Evaluation Police Officer Applicant Inv 21-005-1 | 400.00 |
| 81768 | HEALTH IMPACT | CCPS 2021 Invoice L2021.23 Dated 1/15/21 | 1,758.00 |
| 81769 | CHEMSEARCHFE | Envirosan | 1,949.77 |
| 81774 | WAXIE SANITARY SUPPLY | Installation of feminine hygiene product dispensers | 9,840.00 |
| 81776 | MIRACLE ART SERVICES | Water Valves-Asphalt-Concrete-New Sand with Dump | 6,000.00 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
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01/01/21 - 01/31/21

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Fund: 01

GENERAL FUND - UNRESTRICTED

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|-------------------------------------|--|--|-----------|
| OTHER SERVICES-OTHER SERVICE | | | |
| 81777 | FRANK'S HOME SERVICE | Kitz Wall & Paint Tbar Grid, Wipe Down Cabinet. All Paint to be Supplied by GCC | 500.00 |
| 81778 | AK CONSTRUCTION AND ROOFING INC | Urethan Sealant | 550.00 |
| 81778 | AK CONSTRUCTION AND ROOFING INC | Labor | 1,750.00 |
| 81778 | AK CONSTRUCTION AND ROOFING INC | Backer Rod | 182.00 |
| 81781 | CAROL DORMAN | Videotaping and editing Board of Trustess virtual meeting Inv 145 | 375.00 |
| 81782 | SMOKE GUARD | Smoke Guard Service | 2,500.00 |
| 81784 | ACE | Furnish Lavor & Material to Repair 1ea. 4'H Bollard & handrail next at AA Building | 850.00 |
| 81789 | EDUCATION BRIDGE | Morino Midori Fall 2020 marketing fee Inv 1072 | 750.00 |
| 81793 | TOTAL COMPENSATION SYSTEMS INC. | GASB-75 Valuation Services | 3,690.00 |
| 81794 | HIGHMARK ADMIN. & CONSULTING | Administration Fee | 270.00 |
| 81795 | INVESCO | Vacation Payoff | 53,542.18 |
| 81796 | LIEBERT CASSIDY WHITMORE | Legal Fees | 1,360.50 |
| 81797 | FRANK'S HOME SERVICE | Smaller Sqf. for Adjacent Tennis Room - Double Tile Floors with Adhesive Requiring Special Grinding Equipment for Removal. | 600.00 |
| 81799 | HANDS ON PAINTING INC | CDC 115, 111 and 117 | 690.00 |
| 81801 | GLENDALE FIRE DEPARTMENT | Annual Vegetation Management Program Fee | 15.00 |
| 81803 | CHEMSEARCHFE | Item 12056557 - EnviroSan II Aerosol, DZ, NAC CM | 1,949.77 |
| 81804 | CHEMSEARCHFE | Item 12056557 - EnviroSan II Aerosol, DZ, NAC CM | 1,949.77 |
| 81809 | CALIFORNIA COMMUNITY COLLEGES CHANCELLORS OFFICE | Student Representation Fee | 8,456.00 |
| 81813 | AMERICAN SANITARY SUPPLY INC | Campus Wide - EA-1 product non-locking station rack seko# 70-0931 (item # 5050-01). Please see attached Quote. | 642.00 |
| 81813 | AMERICAN SANITARY SUPPLY INC | Additional Sales Tax and Fuel Charge | 41.33 |
| 81813 | AMERICAN SANITARY SUPPLY INC | Sales Tax | 85.90 |
| 81813 | AMERICAN SANITARY SUPPLY INC | CS-Non alcohol sanitizing wipes #SJF4146kets/CS (item # 1204-94) | 570.50 |
| 81818 | EMCOR SERVICES | GCC Chiller Plant-2 - Remove and replace the failed drive only 50 HP VFD for CHWP-2 Quote 20-36312 | 6,234.00 |
| 81821 | CLARK COMPANY | CDC M 209 Cove Base | 1,530.00 |
| 81831 | ROSENDIN ELECTRIC | Library First Floor Emergency Power | 7,785.00 |
| PRINTING-MISC | | | |
| 81800 | PRINTEFEX | Duplicating Assistance | 98.12 |
| REPAIRS-EQUIPMENT | | | |
| 81737 | PERFORMANCE TRUCK REPAIR INC | Fire Vehicle Repair Estimate 4038 | 17,316.98 |
| REPAIRS-VEHICLE | | | |
| 81790 | THRIFTY AUTO SERVICE | Facilities Vehicle Repairs for Fy 2021 | 9,000.00 |

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|--|-------------------------------|---|-----------|
| REPAIRS-VEHICLE | | | |
| | | Authorized : Jose Hernandez and Patrick Shahnazarian | |
| SOFTWARE-MULTI USER | | | |
| 81798 | FARONICS TECHNOLOGIES USA INC | Deep Freeze Software | 6,335.85 |
| 81817 | BIO-KEY INTERNATIONAL INC | Annual Renewal PortalGuard | 10,000.00 |
| STUDENT TRANSPORTATION-TRANSPORTATION | | | |
| 81660 | ENTERPRISE | Men's Sports Transportation | 155.59 |
| SUBSCRIPTIONS-SUBSCRIPTION SERVICES | | | |
| 81680 | JOBELEPHANT.COM INC | Enrollment Tech | 100.00 |
| SUPPLIES-INSTRUCTIONAL | | | |
| 80853 | PACIFIC RADIO ELECTRONICS | Please add PO# 80853 to cover outstanding invoices | 800.00 |
| 81649 | VLASTA LYLES | Reimbursement virtual instructional supplies | 232.19 |
| 81819 | OFFICE DEPOT | Tax | 10.25 |
| 81819 | OFFICE DEPOT | Item 28122 Purell 67.6 Oz Box of 4 | 99.99 |
| SUPPLIES-OFFICE | | | |
| 81497 | OFFICE DEPOT | Item No 7206108 Office Depot Desk Pad Calendar 22x17 | 23.96 |
| 81497 | OFFICE DEPOT | Item No 122996 Scotch Magic Tape With Dispenser | 16.19 |
| 81497 | OFFICE DEPOT | Item No 933242 Laminated Preprinted Dividers | 6.89 |
| 81497 | OFFICE DEPOT | Item No 458612 Office Depot Scissors | 1.52 |
| 81497 | OFFICE DEPOT | Item No9580723 Planner | 30.66 |
| 81497 | OFFICE DEPOT | Item No 8437670 Weekly/Monthly Appointment Book | 18.99 |
| 81497 | OFFICE DEPOT | Item No 3425943 Browline Classic Monthly Desk Pad Calendar 17x22 | 8.99 |
| 81497 | OFFICE DEPOT | Sales Tax | 30.00 |
| 81497 | OFFICE DEPOT | Item No 810838 Foldres | 33.01 |
| 81497 | OFFICE DEPOT | Item No 325503 Quality Park Envelope Moistener | 8.32 |
| 81497 | OFFICE DEPOT | Item No 108862 Office Depot Paper Rolls | 4.90 |
| 81497 | OFFICE DEPOT | Item No 587517 AAA Batteries | 6.81 |
| 81497 | OFFICE DEPOT | Item NO 2590708 Planner | 33.06 |
| 81497 | OFFICE DEPOT | Item No 9993980 Accu Stamp Pre Inked Confidential | 8.96 |
| 81497 | OFFICE DEPOT | Item No 998013 Wescott Ruler | 3.98 |
| 81497 | OFFICE DEPOT | Item No 9580151 At a Glance Quick Note Weekly /Monthly Appointment Book | 37.99 |
| 81497 | OFFICE DEPOT | Item No 7026005 At a Glance 15 Month Planner | 26.99 |
| 81497 | OFFICE DEPOT | Item No 6417167 House of Doolittle 14 MOnth Monthly Planner | 17.98 |
| 81497 | OFFICE DEPOT | Item No 993644 Accu Stamp Copy Stamp | 7.41 |

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Fund: 01

GENERAL FUND - UNRESTRICTED

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|------------------------|---------------------------------|---|--------|
| SUPPLIES-OFFICE | | | |
| 81497 | OFFICE DEPOT | Item NO 9788127 At a Glance Loose Leaf Desk Calendar | 13.98 |
| 81497 | OFFICE DEPOT | Item No 9579221 At a Glance Monthly Planner | 49.98 |
| 81497 | OFFICE DEPOT | Item No 998039 Westcott Wood Ruler | 5.19 |
| 81575 | OFFICE DEPOT | 5522132 AT-A-GLANCE Desk Calendar Refill 3-1/2" x 6" | 29.97 |
| 81575 | OFFICE DEPOT | Sales Tax | 3.07 |
| 81577 | SYNCHRONY BANK/AMAZON | ASIN B00006IF5Q 3M Scotch Book Tape 845 1-1/2 Inches x 15 Yards | 39.28 |
| 81577 | SYNCHRONY BANK/AMAZON | ASIN B00006IF5S 3M Scotch Book Tape 845 3 Inches x 15 Yards | 91.40 |
| 81577 | SYNCHRONY BANK/AMAZON | Estimated tax | 13.40 |
| 81625 | OFFICE DEPOT | Item No 9788127 Calendar | 13.98 |
| 81625 | OFFICE DEPOT | Sales Tax | 1.43 |
| 81669 | SYNCHRONY BANK/AMAZON | sales tax | 14.34 |
| 81669 | SYNCHRONY BANK/AMAZON | Item H31CD Plantronics Headset | 139.98 |
| 81685 | DISCTECH LLC | EMC CX 4G15-146 Per Estimate ES42192 | 83.66 |
| 81693 | OFFICE DEPOT | Item 7206108 Desk Calendar | 23.96 |
| 81693 | OFFICE DEPOT | Item 941089 Shipping Labels 2"x4" Pack of 2500 | 20.65 |
| 81693 | OFFICE DEPOT | Item 143291 HP 83A Toner Pack of 2 | 95.00 |
| 81693 | OFFICE DEPOT | Tax | 14.31 |
| 81696 | BUSINESS CARD | Final Draft | 99.99 |
| 81755 | SYNCHRONY BANK/AMAZON | Surefire 72pk 123A lithium batteries | 118.50 |
| 81755 | SYNCHRONY BANK/AMAZON | sales tax | 12.15 |
| 81756 | IDVILLE | sales tax | 6.54 |
| 81756 | IDVILLE | Item 46722WT Composite Plastic ID cards | 63.85 |
| 81764 | ARTIN TARVERDI | Reimbursement uniform allowance supplies | 376.78 |
| 81766 | SYNCHRONY BANK/AMAZON | Purell hand sanitizer | 225.80 |
| 81766 | SYNCHRONY BANK/AMAZON | sales tax | 23.14 |
| 81770 | EVIDENT INC | Item 6032XL-CS XLrg Supreno EC Nitrile Glove | 215.00 |
| 81770 | EVIDENT INC | Item 6032M-CS Med Supreno EC Nitrile Gloves | 215.00 |
| 81770 | EVIDENT INC | Item 4012-CS Police line do not cors bulk | 164.00 |
| 81770 | EVIDENT INC | freight | 241.68 |
| 81770 | EVIDENT INC | sales tax | 104.96 |
| 81770 | EVIDENT INC | Item 6032L-CS Lrg Supreno EC Nitrile Glove | 430.00 |
| 81791 | CALIFORNIA HOT WATER SUPPLY INC | Lochinvar Control | 412.10 |
| 81806 | OFFICE DEPOT | Sales Tax | 13.00 |
| 81806 | OFFICE DEPOT | Item No 392430 HP 64A | 125.38 |
| 81807 | OFFICE DEPOT | Sales Tax | 6.37 |
| 81807 | OFFICE DEPOT | Item No 776321 Calculator | 56.58 |
| 81807 | OFFICE DEPOT | Item No 553995 Calculator Tapes | 5.53 |
| 81811 | OFFICE DEPOT | Sales Tax | 8.00 |

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Fund: 01 GENERAL FUND - UNRESTRICTED

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|-------------------------------------|------------------------------|--|---------------------|
| SUPPLIES-OFFICE | | | |
| 81811 | OFFICE DEPOT | Item # 400866 - Office Depot Brand Binder Clips, Mini, 9/16" wide, 1/4" capacity, black, pack of 60. | 5.92 |
| 81811 | OFFICE DEPOT | Item # 110284 - Office Depot Brand Cleaning Dusters, 10 oz., Pack of 6. | 17.19 |
| 81811 | OFFICE DEPOT | Item # 210016 - Office Depot Brand Durable View 3-Ring Binder, 3" Round Rings, White. | 37.08 |
| 81811 | OFFICE DEPOT | Item # 808857 - OIC Binder Clips, Small, 3/4", Black, Box of 12. | 2.55 |
| 81811 | OFFICE DEPOT | Item # 211168 - Office Depot Brand Heavy-Duty View 3-Ring Binder, 1/2" Round Rings, White. | 9.51 |
| 81812 | SYNCHRONY BANK/AMAZON | Starlings car trunk organizer | 359.82 |
| 81812 | SYNCHRONY BANK/AMAZON | sales tax | 36.90 |
| 81823 | ALL HANDS FIRE EQUIPMENT LLC | sales tax | 11.47 |
| 81823 | ALL HANDS FIRE EQUIPMENT LLC | freight | 14.99 |
| 81823 | ALL HANDS FIRE EQUIPMENT LLC | 20 minute flare container | 111.92 |
| TRAVEL-CONFERENCE | | | |
| 81717 | ANN RANSFORD | 2021 CCLC Annual Legislative Conf Registration virtual Jan 25-26 2021 | 199.00 |
| TRAVEL-TUITION REIMBURSEMENT | | | |
| 81642 | REBECCA COOLING | Reimbursement registration virtual course Sociology Info Disorder and Fake News order 4038 | 250.00 |
| | | | <u>\$872,382.07</u> |

Fund: 03 GENERAL FUND - RESTRICTED

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|----------------------------------|---|---|-----------|
| BOOKS-INSTRUCTIONAL | | | |
| 81706 | ABDO PUBLISHING COMPANY | Ebook access for various titles Inv 234663A | 464.00 |
| 81767 | PEARSON EDUCATION | E-Subscriptions for Garfield Campus | 22,084.45 |
| BOOKS-LIBRARY | | | |
| 81757 | CAPITOL ENQUIRY | 2021 Pocket Directory Inv 81 | 22.34 |
| 81828 | ROWMAN & LITTLEFIELD PUBLISHING GROUP INC | Confirming Invoice 11589104 dated 122420 | 218.75 |
| CONTRACT-PERSONAL SERVICE | | | |
| 81633 | ANI MNASAGHANIAN | Consulting services for CARES Food Pantry 01012021-06302021 | 7,700.00 |
| CONTRACT-SERVICE | | | |
| 81632 | GRAMMARLY INC | Annual Subscription to Grammarly EDU for 10 Accounts Per Quote KD61282020 | 800.00 |
| 81645 | SOURCE AIM LLC | TextAim Monthly Service Fees - 12/6/20 to | 6,000.00 |

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| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|-------------------------------------|----------------------------|---|------------|
| CONTRACT-SERVICE | | | |
| | | 12/5/21 | |
| 81661 | BLACKBOARD INC | Ally Package 10/29/2020-10/28/2021 | 44,193.00 |
| 81699 | ARAKEL ARISTAKESSIAN | Support for college community with current issues Fall 2020 10 hrs | 650.00 |
| 81718 | ARAKEL ARISTAKESSIAN | Services support for LGTBQ and mental health awareness Jan 4-Feb 16 2021 | 390.00 |
| 81783 | CITY OF GLENDALE | Strong Workforce Program Services | 231,656.15 |
| CONTRACT-SITE LICENSE | | | |
| 81689 | THE MYERS BRIGGS COMPANY | Strong interest Inventory and MBTI Per Proposal SQ-086120-1 | 816.00 |
| 81714 | THE MYERS BRIGGS COMPANY | Strong interest Inventory and MBTI Per Proposal | 1,088.00 |
| EQUIPMENT-INSTRUCTIONAL | | | |
| 79001 | ALLSTAR FIRE EQUIPMENT INC | Item DP17-800 Key Hose Red Lined Fire Hose | 846.30 |
| 79001 | ALLSTAR FIRE EQUIPMENT INC | Item DP40-600 Key Hose Yellow Lined Fire Hose | 783.40 |
| 79001 | ALLSTAR FIRE EQUIPMENT INC | sales tax | 253.79 |
| 79001 | ALLSTAR FIRE EQUIPMENT INC | Item DP17-800 Key Hose Orange Lined Hose | 846.30 |
| 79001 | ALLSTAR FIRE EQUIPMENT INC | freight | 100.00 |
| 81754 | AIRGAS USA LLC | Welding Feeder Wire Suitcases Quote 2009651642 | 11,641.74 |
| 81786 | FISHER SCIENTIFIC COMPANY | Quote NO 1018-1107-89 Item STARA2155 Thermo Scientific Orion Srar A215 ph/Conductivity Benchtop Multiparameter Meter Kit with Stand Orion Star A215 Benchtop Meter Kit Vendor Catalog STARA2155 | 8,930.40 |
| 81786 | FISHER SCIENTIFIC COMPANY | Sales Tax | 916.00 |
| MEMBERSHIPS-MEMBERSHIPS | | | |
| 81624 | NAEYC | Premium level membership 2021 Inv 523892 | 150.00 |
| 81820 | CQEL | Single Site Membership Jan 25 2021-Jan 25 2022 Inv E64BCFFA-0002 | 215.00 |
| OTHER SERVICES-OTHER SERVICE | | | |
| 80556 | PHOENIX GROUP | Citation Processing Fees | 8,000.00 |
| 81668 | ANDRE MANUKYAN | Reimbursement for Supplies for Student Food Pantry | 5,000.00 |
| 81668 | ANDRE MANUKYAN | Reimbursement for Supplies for Student Food Pantry added funds | 5,000.00 |
| 81670 | CENGAGE LEARNING | Service Agreement Customer Number 4234421 | 22,500.00 |
| 81671 | CAROL DORMAN | Time lapse footage of equipment installation 12182020 Inv 142 | 400.00 |
| 81683 | CAROL DORMAN | Retirement celebration video editing services Inv 140 | 500.00 |
| 81726 | JANS ENTERPRISE | Food for Food Bank | 3,000.00 |
| 81733 | DIANA BRANDIN | CART Services Invoice #GCC.Class.11.20 | 15,227.50 |
| 81734 | DIANA BRANDIN | CART Services Invoice #GCC.Events.12.2020 | 195.00 |

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|--|------------------------------|---|----------|
| OTHER SERVICES-OTHER SERVICE | | | |
| 81735 | DIANA BRANDIN | Remote ASL Invoice #GCC.Events.11.2020 | 2,049.25 |
| 81736 | DIANA BRANDIN | CART Services Invoice #GCC.Class.Dec.2020 | 7,727.50 |
| 81765 | YERANUI BARSEGYAN | Learning Communities Scholars | 200.00 |
| 81829 | CDW-G | Adesso WebCams for Instruction Per Quote | 341.78 |
| SOFTWARE-SINGLE USER | | | |
| 81658 | COMPUTER SPORTS MEDICINE INC | SWOL Floating User Licenses | 350.00 |
| STUDENT TRANSPORTATION-TRANSPORTATION | | | |
| 81695 | BUSINESS CARD | ANF Course | 325.00 |
| SUBSCRIPTIONS-SUBSCRIPTION SERVICES | | | |
| 81832 | THE MYERS BRIGGS COMPANY | Elevate License Renewal 01/27/2021-01/27/2022 Inv IN01270693 | 195.00 |
| SUPPLIES-INSTRUCTIONAL | | | |
| 80853 | PACIFIC RADIO ELECTRONICS | Theatre supplies FY21 Authorized signatures Guido Girardi , Marco Navarro and Nathan Milisavljevich | 1,500.00 |
| 81170 | SUMMERLAND BAGS LLC | freight | 79.00 |
| 81170 | SUMMERLAND BAGS LLC | Item Cool Suede Black Fire Academy Logo Embroidered Quote EST-000149 | 1,497.50 |
| 81170 | SUMMERLAND BAGS LLC | sales tax | 153.49 |
| 81637 | DEPARTMENT OF FORESTRY AND | CAL Fire Invoice: FS-LARRO0931 | 628.00 |
| 81637 | DEPARTMENT OF FORESTRY AND | CAL Fire Invoice: FS-VE0407 | 628.00 |
| 81637 | DEPARTMENT OF FORESTRY AND | CAL Fire Invoice: FS-FC40125 | 648.00 |
| 81663 | LIBRARY OF CONGRESS | Classification Web Invoice LC-CDS-CW-13562 | 325.00 |
| 81687 | FISHER SCIENTIFIC COMPANY | Item 530889 Kimble 2693300000/EMD Kimble Knotes Williamson Macroscale KEM-KIT Stnadard Taper 14/20 | 5,920.30 |
| 81687 | FISHER SCIENTIFIC COMPANY | Sales Tax | 607.00 |
| 81700 | MOBILE UNIFORMS | Nursing Uniforms Invoice 10768 Dated 10/6/20 | 2,113.50 |
| 81712 | INTERLIGHT LIGHTING CORP | Shipping | 11.18 |
| 81712 | INTERLIGHT LIGHTING CORP | Tax | 14.35 |
| 81712 | INTERLIGHT LIGHTING CORP | Item WX-J776-3 3M 1860S N95 Face Masks Box of 20 | 139.99 |
| 81715 | BUSINESS CARD | Tax and Shipping | 12.99 |
| 81715 | BUSINESS CARD | Item 03-75-0111 N95 Mask Respirator Medium Box of 50 | 199.00 |
| 81720 | DIAMEDICAL USA EQUIPMENT LLC | Item INF091054 Full Length Face Shields Box of 100 | 264.00 |
| 81720 | DIAMEDICAL USA EQUIPMENT LLC | Tax | 116.85 |
| 81720 | DIAMEDICAL USA EQUIPMENT LLC | Item COV012020 Powecom FDA Approved KN95 Case of 200 | 876.00 |
| 81721 | MEDLINE INDUSTRIES INC | Item NPKQ55172 Super Sani-Cloth Germicidal Disposable Wipes Case of 12 | 102.61 |
| 81721 | MEDLINE INDUSTRIES INC | Item MDS2502H SensiCare Ice Powder-Free Nitrile Exam Gloves, Size M | 30.00 |

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|-------------------------------|---|--|-----------|
| SUPPLIES-INSTRUCTIONAL | | | |
| 81721 | MEDLINE INDUSTRIES INC | Item HDIR3H01450Z Test Strips True Metrix Box of 50 | 18.22 |
| 81721 | MEDLINE INDUSTRIES INC | Tax | 15.46 |
| 81722 | MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC | Shipping Estimate | 16.45 |
| 81722 | MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC | Tax | 16.86 |
| 81722 | MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC | Item 14-656C Gloves Exam Ntrl Med 100/Bx 10Bx/Cs | 164.50 |
| 81724 | SYNCHRONY BANK/AMAZON | Primacare DL-9223 Disposable Diagnostic Penlight Pack of 6 | 44.05 |
| 81724 | SYNCHRONY BANK/AMAZON | sales tax | 4.40 |
| 81730 | CCLC | Fall 2020 CCLC Invoice # 11555 | 22,609.54 |
| 81749 | PRINTEFEX | Laminated Instructional Sheets | 264.60 |
| 81758 | EDWARD DOSAMANTES | VFA Decals: Fan 4 Life Quote 0030 | 2,652.99 |
| 81758 | EDWARD DOSAMANTES | VFA Decals: Fan 4 Life Quote 0031 | 1,748.94 |
| 81758 | EDWARD DOSAMANTES | VFA Decals: Fan 4 Life Quote 0032 | 165.38 |
| 81759 | T SHIRT FACTORY OUTLET | Embroidery for VFA Cadet Backpack | 374.85 |
| 81771 | ROBERT McNEEL & ASSOCIATES | RHINO 7 Lab License Upgrade | 295.00 |
| 81773 | SYNCHRONY BANK/AMAZON | Aputure MC Aputure Amaran AL-MC RGB Led Video Light TLCI/CRI 96+ RGB 0-360 | 106.00 |
| 81773 | SYNCHRONY BANK/AMAZON | Logitech Bluetooth Multi-Device Keyboard K480 ? Black ? Works with Windows and Mac Computers, Android and iOS Tablets and Smartphones | 34.74 |
| 81773 | SYNCHRONY BANK/AMAZON | Feacan 11 inch Tablet Sleeve for 11 inch New iPad Pro (Black) | 17.49 |
| 81773 | SYNCHRONY BANK/AMAZON | sales tax | 16.22 |
| 81779 | BRANDON WORRELL | Reimbursement culinary arts supplies | 135.09 |
| 81780 | ANDREW FELDMAN | Reimbursement supplies equipment for culinary arts | 135.14 |
| 81810 | SWEETWATER- MUSIC TECH | Item ProfilePwrHD Profiler Power HD 600w | 2,225.00 |
| 81810 | SWEETWATER- MUSIC TECH | Item Cabinet Kemper Cabinet 200W 1x12 Cab | 480.00 |
| 81810 | SWEETWATER- MUSIC TECH | Item ProfilerRemote Kemper Profiler Remote | 469.00 |
| 81810 | SWEETWATER- MUSIC TECH | Item SY1000 Boss Guitar Synth Pedal | 849.00 |
| 81810 | SWEETWATER- MUSIC TECH | sales tax | 641.24 |
| 81810 | SWEETWATER- MUSIC TECH | Item EP1KPGN Mission Eng Inc Exp Pedal | 139.00 |
| 81810 | SWEETWATER- MUSIC TECH | Item GTKEMPERPRPH Gator Transit Bag | 99.00 |
| 81810 | SWEETWATER- MUSIC TECH | Item TLM67SetZ Neumann Multi Pattern Mic | 1,995.00 |
| 81815 | BOUND TREE MEDICAL | Tax | 70.91 |
| 81815 | BOUND TREE MEDICAL | Item 2442-BVM300 Curaplex BVM Infant Mask Size 2 Case of 10 | 261.98 |
| 81815 | BOUND TREE MEDICAL | Item 2442-BVM1500 Curaplex BVM Adult Mask Size 5 10 Per Case | 239.98 |
| 81815 | BOUND TREE MEDICAL | Item 1061-17517 PDI Sani Cloth Wipes 12 Per Case | 189.98 |
| 81819 | OFFICE DEPOT | Item 28122 Purell 67.6 Oz Box of 4 | 299.97 |
| 81819 | OFFICE DEPOT | Tax | 37.82 |

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|-------------------------------|--------------------------|---|-----------|
| SUPPLIES-INSTRUCTIONAL | | | |
| 81819 | OFFICE DEPOT | Item 203349 Sharpie Permanent Marker Fine Point Box of 12 | 7.09 |
| 81819 | OFFICE DEPOT | Item 445511 Energizer AAA Pack of 24 | 42.18 |
| 81819 | OFFICE DEPOT | Item 696526 Energizer AA Pack of 24 | 19.71 |
| 81834 | CFM INTERNATIONAL LLC | sales tax | 184.50 |
| 81834 | CFM INTERNATIONAL LLC | freight | 28.00 |
| 81834 | CFM INTERNATIONAL LLC | Item MZ-3 Physical activity belt Medium | 1,800.00 |
| 81835 | BSN SPORTS | sales tax | 1,718.93 |
| 81835 | BSN SPORTS | Item 1390091 Wilson NCAA Forte Fybrid II White Blue O | 4,590.00 |
| 81835 | BSN SPORTS | Item NSPHG0055541 Work out cables | 12,180.00 |
| 81835 | BSN SPORTS | freight | 821.73 |
| 81836 | PENALTY BOX VENTURES LLC | Penalty box 50 pack | 4,543.00 |
| 81836 | PENALTY BOX VENTURES LLC | sales tax | 465.66 |
| SUPPLIES-OFFICE | | | |
| 80707 | ANDRANIK MANUKYAN | Reimbursement Dual Enrollment Fall 2020 Welcome Center | 200.00 |
| 80707 | ANDRANIK MANUKYAN | Added funds to reimbursement | 80.00 |
| 80711 | VEGANUSH CHIL-GEVORKYAN | Reimbursement supplies Dual Enrollment Fall 2020 | 200.00 |
| 80711 | VEGANUSH CHIL-GEVORKYAN | Added funds to reimbursement | 180.00 |
| 81634 | HOME DEPOT | sales tax | 28.27 |
| 81634 | HOME DEPOT | freight | 44.58 |
| 81634 | HOME DEPOT | Book return box | 231.25 |
| 81684 | OFFICE DEPOT | Sales Tax | 4.29 |
| 81684 | OFFICE DEPOT | 323093 -HP 64XL black toner | 41.89 |
| 81692 | SYNCHRONY BANK/AMAZON | Always ultra thin size 1 regular | 265.60 |
| 81692 | SYNCHRONY BANK/AMAZON | Always maxi size 2 super pads | 372.00 |
| 81692 | SYNCHRONY BANK/AMAZON | Always ultra thin size 3 extra long | 372.00 |
| 81697 | FHEG STORE 1283 | Book Vouchers for 40 Students who Completed English Writing Non credit Prep In Summer | 4,000.00 |
| 81698 | FHEG STORE 1283 | Book Vouchers for 300 Students who Completed Summer Bridge Program | 75,000.00 |
| 81701 | SYNCHRONY BANK/AMAZON | Scissors iBayam 3pk | 9.99 |
| 81701 | SYNCHRONY BANK/AMAZON | Uni-ball elite rollerball pen 8pk | 33.98 |
| 81701 | SYNCHRONY BANK/AMAZON | Avery address labels 600pk | 51.96 |
| 81701 | SYNCHRONY BANK/AMAZON | sales tax | 58.55 |
| 81701 | SYNCHRONY BANK/AMAZON | Avery file folders 750pk | 29.58 |
| 81701 | SYNCHRONY BANK/AMAZON | Voredon toner replacement | 60.99 |
| 81701 | SYNCHRONY BANK/AMAZON | Stylus pen for iPad | 203.94 |
| 81701 | SYNCHRONY BANK/AMAZON | BIC permanent markers 36ea | 39.60 |
| 81701 | SYNCHRONY BANK/AMAZON | Sharpie markers | 8.10 |
| 81701 | SYNCHRONY BANK/AMAZON | Simple trending hanging file storage blk | 22.97 |
| 81701 | SYNCHRONY BANK/AMAZON | EasyPAG fan shaped desk organizer | 23.79 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

01/01/21 - 01/31/21

February 16, 2021

Fund: 03

GENERAL FUND - RESTRICTED

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|--------------------------|--------------------------|--|-----------|
| SUPPLIES-OFFICE | | | |
| 81701 | SYNCHRONY BANK/AMAZON | Uni-ball vision elite bold point blue/blk | 51.22 |
| 81701 | SYNCHRONY BANK/AMAZON | Mesh hanging file blk | 18.49 |
| 81701 | SYNCHRONY BANK/AMAZON | Avery 5160 labels white 3000pk | 43.98 |
| 81705 | MOBILE UNIFORMS | Sewing for patch per shirt | 187.50 |
| 81705 | MOBILE UNIFORMS | Glendale CC patches Color GCC | 262.50 |
| 81705 | MOBILE UNIFORMS | sales tax | 299.81 |
| 81705 | MOBILE UNIFORMS | Button front L/S Dickies shirt Style D1001 Color Sky | 2,475.00 |
| 81708 | THE MYERS BRIGGS COMPANY | Item 261151 MBTI Profile Report College Edition | 678.00 |
| 81708 | THE MYERS BRIGGS COMPANY | sales tax | 111.52 |
| 81708 | THE MYERS BRIGGS COMPANY | Item 287700 iStartStrong report | 410.00 |
| 81709 | THE MYERS BRIGGS COMPANY | sales tax | 83.64 |
| 81709 | THE MYERS BRIGGS COMPANY | Item 261151 MBTI Profile Report College Edition | 508.50 |
| 81709 | THE MYERS BRIGGS COMPANY | Item 284106 Strong Interest Inventory Profile Report College Edition | 307.50 |
| 81727 | OFFICE DEPOT | Sales Tax | 11.00 |
| 81727 | OFFICE DEPOT | Item No 281222 Carton of hand Sanitizers | 99.99 |
| 81739 | OFFICE DEPOT | Item 597030 Pack of 24 Pads | 25.62 |
| 81739 | OFFICE DEPOT | Item 862085 Canon PG-210XL Ink and Photo Paper Combo Pack | 37.79 |
| 81739 | OFFICE DEPOT | Item 5844827 Over the Ear Headphones | 159.98 |
| 81739 | OFFICE DEPOT | Item 336977 Post it Notes Super Sticky Notes 3x3 " | 62.55 |
| 81739 | OFFICE DEPOT | Item 498044 Left Hand Scissors 8" | 16.49 |
| 81739 | OFFICE DEPOT | Item 1390240 Sharpie Markers Black Pack of 36 | 18.50 |
| 81739 | OFFICE DEPOT | Sales Tax | 51.00 |
| 81739 | OFFICE DEPOT | Item 723927 Bounty Paper Towels 8 Rolls | 30.38 |
| 81739 | OFFICE DEPOT | Item 649118 HP564XI Pack Of 4 | 52.98 |
| 81739 | OFFICE DEPOT | Item 337994 Cleaning Dusters a case of 12 | 59.99 |
| 81739 | OFFICE DEPOT | Item 113947 2000 Plus 4-1 Date Stamp | 33.16 |
| 81743 | ANTHONY GARCIA | Reimbursement supplies 14th annual student conf Jan 30 2021 | 158.85 |
| 81760 | MARK DIENY | Reimbursement instructional supplies | 19.83 |
| 81762 | HOOVER ZARIANI | Reimbursement supplies 14th Annual AB540 Student Conf Jan 20 2021 | 158.85 |
| 81824 | ALI PARSONS | sales tax | 410.00 |
| 81824 | ALI PARSONS | Item SOURCEMASK Control Mask Black Red GCC logo | 4,000.00 |
| 81825 | KEVIN DIMATULAC | Reimbursement supplies for Black History month programming Feb 2021 | 200.00 |
| 81833 | BUSINESS CARD | Gift Cards | 225.00 |
| TRAVEL-CONFERENCE | | | |
| 81254 | TATEVIK BABAYAN | Student Support and Pantry Help 1/1 to 6/30/2021 | 14,300.00 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

01/01/21 - 01/31/21

February 16, 2021

Fund: 03 GENERAL FUND - RESTRICTED

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|------|-------------|-------------|--------|
|------|-------------|-------------|--------|

TRAVEL-CONFERENCE

| | | | |
|-------|-----------|---|--------|
| 81630 | KARL WONG | Reimbursement travel ACLS Class 12112020 | 143.00 |
| 81631 | KARL WONG | Reimbursement Life Ed Registration 12112020 Inv 12777934 | 175.50 |

\$598,329.46

Fund: 18 SELF INSURANCE

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|------|-------------|-------------|--------|
|------|-------------|-------------|--------|

SUPPLIES-OFFICE

| | | | |
|-------|-----------------------|---------------|--------|
| 81805 | SYNCHRONY BANK/AMAZON | Laptop Stands | 236.02 |
|-------|-----------------------|---------------|--------|

\$236.02

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|------|-------------|-------------|--------|
|------|-------------|-------------|--------|

CONTRACT-SERVICE

| | | | |
|-------|-----------------|---|----------|
| 81627 | APICS-SFV | ODC CPIM Part 1 | 5,500.00 |
| 81628 | LEVON MOVSESYAN | Virtual Learning 10 Hours IT Assistance and On site Assistance | 3,000.00 |

MEMBERSHIPS-MEMBERSHIPS

| | | | |
|-------|------------------------------|---------------------|--------|
| 81644 | GLENDALE CHAMBER OF COMMERCE | Membership Dues PDC | 180.00 |
|-------|------------------------------|---------------------|--------|

OTHER SERVICES-OTHER SERVICE

| | | | |
|-------|------------------|--|----------|
| 81728 | CITY OF GLENDALE | Special Business Assessment Return PDC 2019 | 4,355.00 |
|-------|------------------|--|----------|

\$13,035.00

Fund: 70 GO BOND SERIES A

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|------|-------------|-------------|--------|
|------|-------------|-------------|--------|

CONTRACT-CONSTRUCTION

| | | | |
|-------|-------------------------------|--|--------------|
| 80975 | PCL CONSTRUCTION SERVICES INC | IBCC Design Build Services - Program Validation Phase | 5,540,231.00 |
|-------|-------------------------------|--|--------------|

CONTRACT-SERVICE

| | | | |
|-------|--|--|-----------|
| 77714 | VITAL INSPECTION SERVICES INC | IOR Welding Alterations | 85,000.00 |
| 80800 | LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC | PE 2 Add Services 16 Team Room and Lobby | 19,400.00 |
| 80958 | DPR CONSTRUCTION, A GENERAL PARTNERSHIP | PC 004 Envelope Consultant | 28,900.00 |
| 81322 | BRJ & ASSOCIATES LLC | CM-PM Mentoring | 20,000.00 |

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

01/01/21 - 01/31/21

February 16, 2021

Fund: 70

GO BOND SERIES A

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|-------------------------------------|--|---|----------------------|
| CONTRACT-SERVICE | | | |
| 81586 | PERFORMANCE ARCHITECTS INC | Database Upgrade PeopleSoft | 90,000.00 |
| 81636 | KAROL SANCA | SR Second Floor Patching and Painting | 7,380.00 |
| 81691 | DPR CONSTRUCTION, A GENERAL PARTNERSHIP | Central Plant 1 | 152,088.00 |
| 81707 | MYTHICS INC | Oracle Unifer - Cloud Services Renewal | 50,856.00 |
| 81710 | P2S INC | Engineering Services Reclaimed Water NSB | 6,036.00 |
| 81716 | GLENDALE UNIFIED SCHOOL DISTRICT | Stengel Field Bungalow | 91,586.35 |
| 81830 | MORETO MATHISON & ASSOCIATES | San Gabriel First Floor DSPS AOR Services Per Proposal | 58,800.00 |
| EQUIPMENT-POLICE | | | |
| 81682 | COMMLINE INC | Dispatch Console System Per Quote - NASPO Contract #06913 | 59,021.51 |
| OTHER SERVICES-OTHER SERVICE | | | |
| 80958 | DPR CONSTRUCTION, A GENERAL PARTNERSHIP | Pre Constnution Management Services Per Proposal | 196,842.00 |
| 81656 | ROCK'S TREE AND HILLSIDE SERVICE INC | Remove Trees to Low Stump & Haul. Grind Stump to Below Grade. Bid 1 | 37,600.00 |
| 81657 | ROSENDIN ELECTRIC | Labor and Material to Complete LB 314-315 Project November 2020 | 3,075.00 |
| 81666 | ROCK'S TREE AND HILLSIDE SERVICE INC | Causeway Behind SF Classrooms for New Construction IBCC | 10,300.00 |
| 81679 | ROCK'S TREE AND HILLSIDE SERVICE INC | Causeway Between SN & SR for IBCC Construction | 17,800.00 |
| 81753 | COLLABORATIVE BRAINTRUST CONSULTING FIRM | IBCC - Educational Needs Assessment | 30,000.00 |
| 81775 | BAY ALARM COMPANY | Garfield - Alarm | 20,000.00 |
| 81792 | EPIC LAND SOLUTIONS INC | Relocation Services - Garfield Purchases | 7,089.01 |
| 81802 | AXIOM PRINT INC | Foam Board & Dry Erase - Axiom Print | 461.57 |
| | | | <hr/> \$6,532,466.44 |

Fund: 74

MEASURE GC-GO BOND, SERIES A

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT |
|--------------------------------|-------------------------------|--|--------------------|
| CONTRACT-SERVICE | | | |
| 77714 | VITAL INSPECTION SERVICES INC | IOR Welding Alterations | 139,920.00 |
| 81665 | BALIAN ARCHITECTS INC | Astronomy Pad Project Per Proposal | 48,500.00 |
| 81723 | THYSSENKRUPP ELEVATOR | Tropico Elevator Phone Repair | 1,470.59 |
| EQUIPMENT-INSTRUCTIONAL | | | |
| 81651 | BKM OFFICE ENVIRONMENTS INC | SR Second Floor Renovation Furniture Per Quote 38612 | 4,062.12 |
| | | | <hr/> \$193,952.71 |

GLENDALE COMMUNITY COLLEGE DISTRICT

CONSENT CALENDAR NO. 4
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO. 1

February 16, 2021

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services

PREPARED BY: Angineh Baghoomian, District Accountant

SUBJECT: BUDGET REVISIONS AND APPROPRIATION TRANSFERS
GENERAL FUND RESTRICTED (03)
 JANUARY 01, 2021 THROUGH JANUARY 31, 2021

It is recommended that the Board of Trustees approve the following Budget Revisions and Appropriation Transfers, under the provisions of Education Code Section 85200 through 85202.

| <u>EXPENDITURE CHANGES</u> | | <u>Approved Budget</u> | <u>Budget Revisions</u> | <u>Appropriation Transfers</u> | <u>Revised Budget</u> |
|----------------------------|---------------------------|------------------------|-------------------------|--------------------------------|-----------------------|
| 1000 | Certificated Salaries | \$ 6,408,336 | \$ 282,159 | | \$ 6,690,495 |
| 2000 | Classified Salaries | 7,525,195 | 92,341 | | 7,617,536 |
| 3000 | Employee Benefits | 6,696,728 | 148,000 | | 6,844,728 |
| 4000 | Books/Supplies | 1,265,412 | 6,000 | | 1,271,412 |
| 5000 | Contract Services | 2,787,726 | 30,500 | | 2,818,226 |
| 6000 | Capital Outlay | 1,722,838 | 20,000 | | 1,742,838 |
| 7000 | Other Outgo | 815,207 | - | | 815,207 |
| 7900 | Reserve for Contingencies | 12,814,677 | - | | 12,814,677 |
| | Total | \$ 40,036,119 | \$ 579,000 | \$ - | \$ 40,615,119 |

NEW INCOME

| | | |
|------|-------------------------------|-------------------|
| 8191 | Title V- Adelante Grant | \$ 600,000 |
| 8690 | Strong Workforce- Local Grant | (21,000) |
| | | <u>\$ 579,000</u> |

Note: See attached for significant transfers.

New Income:

| | <u>Amount</u> | <u>To</u> | <u>From</u> |
|----|-------------------|---|-------------|
| 1. | \$ 117,486 | 1210 - Administrators | |
| | 60,000 | 1295 - Release Time | |
| | 41,733 | 1450 - Counselors, Hourly | |
| | 18,250 | 1455 - Counselors, Hourly (Summer) | |
| | 10,350 | 1456 - Counselors, Hourly (Winter) | |
| | 8,000 | 1460 - Other, Non-Instructional, Hourly | |
| | 26,000 | 1465 - Other, Non-Instructional Hourly S.S. | |
| | 21,340 | 1466 - Other, Non-Instructional Hourly (Winter) | |
| | 52,341 | 2110 - Non-Instructional Salary Clerical | |
| | 40,000 | 2360 - Non-Cert., Student Assistant | |
| | 148,000 | 3000 - Employee Benefits | |
| | 5,000 | 4300 - Instructional Supplies | |
| | 1,000 | 4590 - Other Supplies | |
| | 20,000 | 5110 - Contract Consultant | |
| | 5,000 | 5220 - Travel | |
| | 4,000 | 5825 - Printing and Advertising | |
| | 1,500 | 5890 - Other Expense | |
| | 20,000 | 6410 - Instructional Equipment | |
| | <u>\$ 600,000</u> | | |

To establish budget for Title V-Adelante Grant.

| | | | |
|----|--------------------|---------------------------|--|
| 2. | <u>\$ (21,000)</u> | 1450 - Counselors, Hourly | |
|----|--------------------|---------------------------|--|

To adjust budget for Strong Workforce-Local Grant.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

CONSENT CALENDAR NO. 5

STAFFING REPORT NO. 8

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Valicia Dantzler, Human Resources Manager

PREPARED BY: Frinna De La Cruz, Administrative Assistant IV-Confidential

SUBJECT: ACADEMIC, CLASSIFIED, ADMINISTRATORS, ALL
OTHER TEMPORARY EMPLOYEE ACTIONS, AND
STUDENT EMPLOYEE REPORTS

Pursuant to Board Policy 7110, Delegation of Authority, the Superintendent/President has authorized the attached staffing actions. The staffing actions are consistent with federal and state laws and regulations, District policies and regulations, applicable collective bargaining agreements, and the District budget.

The Superintendent/President recommends that the Board of Trustees confirm the following reports:

Academic Report
Classified Report
Administrators Report
All Other Temporary Employee Actions Report
Student Employee Report

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------------|-------------------------------------|-----------------------|---------------------|-----------------------|-------------|---------|-----|--------|--|
| ACADEMIC | | | | | | | | | |
| All Other Academic Actions | | | | | | | | | |
| Adams, Mr. Eugene E III | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 1300 0 663200 1450 | NTE 204 hrs | C III-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Delgado, Mr. Carlos Daniel | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C II-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Hemeng, Mr. Eric K | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0600 1 630000 1450 | | C IV-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Miller, Mr. James | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C II-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Rice, Mr. Eros P Jr. | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0600 1 630000 1450 | | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Barrera, Ms. Vivian | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 01 1000 0 630000 1450 | | C IV-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Bishop, Mr. Ryan | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 1300 0 663200 1450 | NTE 391 hrs | C IV-3 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Coulter, Mr. Christian E | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C III-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Dicken, Mrs. Cynthia Jo Bourquin | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Lima, Mr. Nicholas A. | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C III-3 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Nagatani, Mr. Ken | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C IV-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Picerno, Mia M | Library and Learning Resources | Librarian Adjunct | 06/10/21 - 06/30/21 | 01 1000 0 612000 1435 | NTE 16hrs | C III-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Rios, Mr. Christopher A | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C III-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|-------------------------------------|-----------------------------|---------------------|-----------------------|------------------|---------|-----|--------|--|
| Wan, Mr. Christopher | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C III-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Waterman, Mr. James Rocchio | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Zollman, Ms. Andrea S | Library and Learning Resources | Librarian Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 612000 1430 | | C III-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Arakelyan, Dr. Ovanes | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C IV-3 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Aristakessian, Arakel | Continuing and Community Ed Center | Noncredit Adjunct Counselor | 02/22/21 - 06/16/21 | 03 0700 0 649000 1450 | 23 hrs/wk | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Baker, Mr. Shane Albert | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C I-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Del Real, Mr. Antonio | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0600 1 630000 1450 | | C IV-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Dulay, Ms. Breanna | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0600 1 630000 1450 | | C IV-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Evans, Ms. Alexandra | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1450 | 23hrs/wk | C IV-3 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Foutch, Ms. Kristel | Health Sciences Division | EMT Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 125000 1316 | 8.5 hrs per week | C II-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Pagliuso, Mr. Justin J. | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C III-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Picerno, Mia M | Library and Learning Resources | Librarian Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 612000 1430 | | C III-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Protich, Ms. Anita Mary | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C III-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------------|-------------------------------------|-----------------------|---------------------|-----------------------|------------------|--------|-----|--------|--|
| Quintanilla, Ms. Johanna | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1450 | 23hrs/wk | C IV-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Roybal, Mr. Orlando | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1450 | 23hrs/wk | C IV-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Sheldon, Ms. Christina | Library and Learning Resources | Librarian Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 612000 1430 | | C IV-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Shows, Mr. Aaron | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Suen, Mr. Chen J. | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Wong, Mr. Karl | Health Sciences Division | EMT Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 125000 1316 | 8.5 hrs per week | C II-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Allen, Mr. Kenneth Robert | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C IV-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Blackmon, Ms. Destinee | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0600 1 630000 1450 | | C IV-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Garcia, Mr. Jose Antonio (Anthony) | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1450 | 23hrs/wk | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Sherman, Mr. James | Library and Learning Resources | Librarian Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 612000 1430 | | C IV-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Stevenson, Mr. Tenoa L. II | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C II-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Villarreal, Ms. Jennifer | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1450 | 23hrs/wk | C IV-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Bateman, Mr. Kenneth L. | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C II-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------------|-------------------------------------|--|---------------------|-----------------------|---------------|---------|-----|--------|--|
| Fejtek, Mrs. Stela | DSPS | Adjunct Learning Disability Specialist | 02/16/21 - 06/09/21 | 03 2200 0 642000 1310 | | C IV-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Haney, Mr. David George (Dave Haney) | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C IV-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Mendoza, Mrs. Deirdre | Library and Learning Resources | English Adjunct | 02/16/21 - 06/09/21 | 01 0100 0 675100 1310 | NTE 10hrs | C III-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Midell, Mr. David A | DSPS | Adjunct High Tech Specialist | 02/16/21 - 06/09/21 | 03 2200 0 642000 1310 | NTE 29 hrs/wk | C IV-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Mitchell-Marell, Ms. Gabrielle | Library and Learning Resources | English Adjunct | 02/16/21 - 06/09/21 | 01 0100 0 675100 1310 | NTE 10hrs | C III-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Morris, Ms. Jolie | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0600 1 630000 1450 | | C III-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Pineda, Ms. Cathlene Jean | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C IV-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Ramos, Dr. Renee | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0600 1 630000 1450 | | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Rowe, Mrs. Kathleen Martin Anne | Library and Learning Resources | English Adjunct | 02/16/21 - 06/09/21 | 01 0100 0 675100 1310 | NTE 10hrs | C IV-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Samani, Ms. Nicole | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0600 1 630000 1450 | | C IV-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Vazquez-Gonzalez, Ms. Cynthia Irene | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 1300 0 663200 1450 | NTE 204 hrs | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Yau, Ms. Stephanie | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 01 1000 0 630000 1450 | | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Yau, Ms. Stephanie | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 1300 0 663200 1450 | NTE 391 hrs | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-------------------------------------|-------------------------------------|------------------------------|---------------------|-----------------------|-----------|---------|-----|--------|--|
| Acosta, Mrs. Gail A. | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C III-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Azolyan, Mrs. Mariam | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 01 1000 0 630000 1450 | | C IV-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Bagan, Mr. Anthony | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C II-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Biagini, Mrs. Catherine Chan | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C II-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Cason, Ms. Meghan Gaynor | Library and Learning Resources | Librarian Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 612000 1430 | | C IV-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Coates, Ms. Spenser Jane | Library and Learning Resources | Librarian Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 612000 1430 | | C III-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Khachikian, Ms. Angela | Library and Learning Resources | Librarian Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 612000 1430 | | C III-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Knotts, Ms. Karen | Library and Learning Resources | Librarian Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 612000 1430 | | C III-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Midell, Mr. David A | DSPS | Adjunct High Tech Specialist | 01/04/21 - 02/11/21 | 03 2200 0 642000 1316 | | C IV-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Olsen, Miss Nicole Lauren | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C II-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Ruiz, Ms. Carla A | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 01 1000 0 630000 1450 | | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Stuntz, Dr. Lori Ann | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C IV-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Vazquez-Gonzalez, Ms. Cynthia Irene | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1450 | 6hrs/wk | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|-------------------------------------|-----------------------------|---------------------|-----------------------|-------------|---------|-----|--------|--|
| Villalpando, Angelica | Continuing and Community Ed Center | Noncredit Adjunct Counselor | 02/22/21 - 06/16/21 | 03 0700 0 649000 1450 | 23 hrs/wk | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Brook, Dr. Dafna | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 3853 0 120300 1450 | | C IV-2 | | 60 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Brook, Dr. Dafna | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 3920 0 120300 1450 | | C IV-2 | | 40 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Dilanchian, Ms. Andrineh | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 01 1000 0 630000 1450 | | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Ion, Mr. Charles | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C III-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Picerno, Mia M | Library and Learning Resources | Librarian Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 612000 1430 | NTE 124 | C III-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Romero, Alberto C | Library and Learning Resources | Librarian Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 612000 1430 | | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Sullivan, Ms. Patricia | Library and Learning Resources | Librarian Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 612000 1430 | | C IV-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Ter-Kazaryan, Ms. Marine | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C III-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Toros-Adami, Mr. Varand | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C III-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Torres, Mr. Raul A | Health Sciences Division | Nursing Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 120300 1316 | NTE 96 hrs | C II-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Tufenkjian, Ms. Tanya | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 01 1000 0 630000 1450 | | C III-4 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Beheshti, Ms. Bahareh | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 1300 0 663200 1450 | NTE 391 hrs | C IV-3 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |

01 = Day
 02 = Evening
 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------------|---------|-----|--------|--|
| Chu, Mr. Andy | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 01 1000 0 630000 1450 | | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Cribbs, Ms. Margaret | Library and Learning Resources | Librarian Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 612000 1430 | | C III-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Darin, Mrs. Carolyn V. | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 1300 0 663200 1450 | NTE 391 hrs | C IV-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| DiGiovanna, Mr. Sam R | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C II-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Livingstone, Mr. Paul | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C IV-3 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Pedraza, Mr. Isaac Abel | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 0600 1 630000 1450 | | C IV-2 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Peltier, Mr. Craig | Technology and Aviation Division | Fire Academy Adjunct | 01/04/21 - 02/11/21 | 01 0100 0 213500 1316 | | C II-3 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Saporito, Ms. Joanna Mary | Student Services | Adjunct Counselor | 02/16/21 - 06/09/21 | 03 2880 0 630000 1450 | | C IV-6 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Sullivan, Dr. Christopher L. | Visual and Performing Arts Division | Applied Music Adjunct | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C IV-1 | | 100 | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Adamian, Mrs. Marina | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Alford, Mr. Christopher | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Arakelyan, Dr. Ovanes | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------|--|------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Ashe, Remy | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bailey, Ms. Teresa Anne | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bhattacharyya, Mrs. Gargi | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Biancheri, Mrs. Mary Jane | Child Development | Child Dev Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Biehl, Mr. Tony | Computer Science - Information Systems | Comp and Info Sci Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Byrnes, Mr. Anthony (Tony) | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Calderone, Mrs. Erin E | Kinesiology Division | Kinesiology Instr | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Calderwood, Michelle | Psychology | Psychology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Camargo, Mr. Dante R | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Carrera, Mr. Victor L | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------------|--------------------------|---------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Dervishian, Nune | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dickes, Mr. Roger | Animation Program | Digital Animat Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dragun, Mrs. Elizabeth A. | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Duret, Mrs. Kathy | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Eberts, Dr. Michael | Journalism | Journalism Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Farr-Harkins, Ms. Jeanette Diane | Theatre Arts | Theatre Arts Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Fonarow, Dr. Wendy | Anthropology | Anthropology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Frontini, Mr. Flavio | Foreign Languages | Italian Instruct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Garay, Mr. Egidio | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Garcia, Mr. Jose Jr. | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | - | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|---|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Gee, Mr. Young B. | Credit ESL Division | ESL Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | - | 100 | CARES Act Professional Development Stipend |
| Gomez, Mr. Alejandro | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Green, Dr. Peter | Music | Music Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hassanzadeh, Dr. Jamshid | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Holland, Ms. Kathleen | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hovhannisyan, Ms. Aida | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Huber, Mr. Walter R | Business Administration | Business Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Joaquim, Amelia | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Jones, Casey L | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kanjanapangka, Dr. Julie | Biology Division | Biology Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Kartalian, Ms. Lara | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kayzakian, Mr. Arthur | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kayzakian, Ms. Yvette | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kesian, Ms. Kohar Z | Nursing | Nursing Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kim, Dr. Julie H | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kronbeck, Mrs. Elizabeth I | Social Sciences Division | Social Science Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| LaManna, Mrs. Armina | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Laguna, Mr. Steve R | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lee, Ms. Elis | Credit ESL Division | ESL Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lewis, Mr. Jeremy L | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Little, Miss Clare | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Love, Mr. Jacob | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mann, Miss Anna Maria | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Matsumoto, Ms. Laura | DSPS | High Tech Center Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mendoza, Mrs. Deirdre | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mercer, Ms. Molly | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Meza, Dr. Kevin | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Munsey, Mr. Jeremiah Somers | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Najera, Mrs. Mirna | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | - | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nazaryan, Ms. Arevhat A | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-------------------------|----------------------------------|---------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Newman, Mr. H. Robert | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ng, Dr. Carolyn | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Osherow, Mr. Matthew | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Owens, Dr. Deborah L | Child Development | Child Dev Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Parker, Dr. Randal | Philosophy | Philosophy Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Pomeroy, Ms. Lynn Marie | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Poyner, Mr. James | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Prindle, Mark R | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ridgway, Mrs. Rachel | Physical Science Division | Earth Sciences Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rippel, Katherine | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------|--------------------------------|--|---------------------|-----------------------|-------|---------|-----|--------|--|
| Robiglio, Ms. Deborah Virginia | Noncredit ESL Division | ESL Instructor Non-Credit | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Romero, Alberto C | Library and Learning Resources | Adjunct Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Romero, Ms. Sandra | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rooney, Ms. Marian Amanda C | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Salazar Jr., Mr. Benjamin C. | Alcohol-Drug Studies | Alcohol Studies Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Saporito, Ms. Joanna Mary | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sargsyan, Mrs. Arusyak | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Schoen, Michelle D | Health Sciences Division | Health Sciences Adjunct | 10/06/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Semerdzhyan, Susanna R | Noncredit ESL Division | ESL Instructor Non-Credit/Technology Coord | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Shade, Mr. Stephen | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Shamhart, Mr. William M. | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Siegrist, Ms. Esthela G | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Simpson, Kathryn A | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Soler, Mr. Anthony | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Stamps, Shellie Adrian | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tirman, Mr. Daniel J. | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tovmasian, Mrs. Hasmik | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Vaughn, Mr. Kirk | Credit ESL Division | ESL Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Wachs, Mr. Michael B | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Walter, Mr. Roshawn | Student Services | Adjunct Counselor | 11/10/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---------------------------------------|---|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Weiss, Mr. Joel Thomas | Kinesiology Division | Kinesiology Instr | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Wong, Mr. Matthew J | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Yau, Ms. Stephanie | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Yefremian, Mr. Andre | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Young, Ms. Jan P. | Life Skills - Noncredit Business Division | Dev Skills Lab Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Young, Ms. Linda K | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| AbiSaab, Samar | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Acuna, Mr. Jonathan Michael Paul | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Adams, Ms. Lisa K. | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Afshar, Dr. Maziar M. (Marcus Afshar) | Physics | Physics Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Alamdari, Ms. Soraya | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Antonic Matic, Mrs. Aleksandra | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Armstrong, Ms. Anne | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Aronoff, Ms. Shelley | Library and Learning Resources | Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Baca, Mr. Abraham E. | Health Sciences Division | EMT Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Badalyan, Ms. Irina | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bardens, Mr. Benjamin | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Beck, Ms. Anne-Marie | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bender, Dr. Jason E | Business Administration | Business Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Boduryan, Mrs. Anahit | EOPS | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Cardenas, Mr. Troy P | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Christy, Mrs. Alexandra | Noncredit ESL Division | ESL Instructor Non-Credit | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Conner-Gaten, Aisha L | Library and Learning Resources | Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Coulter, Mr. Christian E | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Davis, Ms. Teresa | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dimatulac, Mr. Kevin | Student Equity & Achievement | Student Equity Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Distaso, Mr. Mark | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Djambazian, Ms. Patricia | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dontanville, Mr. Chase Christopher | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dulay, Mr. Michael | Psychology | Psychology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Englund Krusee, Mrs. Laura | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Esmaili, Ms. Sabine | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Flower, Mr. Michael | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Francis, Mr. John K | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Getz, Ms. Marilyn C | Nursing | Nursing Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ghazaryan, Shushanik | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Girardi, Mrs. Maria Lourdes | Foreign Languages | Spanish Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gonzalez, Ms. Sara G (Rex) | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Groper, Ms. Jessica R | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hallam, Caroline L | Library and Learning Resources | Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Herrera, Mr. Ramon | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hironymous, Dr. Patricia | Credit ESL Division | ESL Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hopkins, Mr. Leif | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Isayan, Mr. Sevada | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Jones, Mrs. Brenda | Library and Learning Resources | Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Juzwiak, Mr. William C. | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kelly, Miss Brigid A. | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kwa, Dr. Rosemary | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Marashlian, Dr. Levon S | History | History Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Marulanda, Mr. Christian | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|---------------------------|-------------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Moradi, Dr. Hermineh K | Biology Division | Biology Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Okubo, Emi | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Orpelli, Ms. Crescent | Health Services | Mental Health Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Osbourne, Mr. Gregory A | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ovanessian, Ms. Aida | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Perera, Ms. Sonali M | Healthcare Administration | Health Info Technologies Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Petrosians, Ms. Sevana | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Reed, Mr. Michael | Geography | Geography Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Robles, Mr. Victor J | Dance | Dance Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rodriguez, Miss Kelli A. | Health Sciences Division | Health Sciences Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
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Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------------|---|--------------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Saldana, Ms. Mirtha | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Schwartz, Mr. Jason J | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Seaborne, Robert W | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Selsby, Mr. David J | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Shamieh, Ms. Rosemary | Life Skills - Noncredit Business Division | Office Skills Instr | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Skriabin, George | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sparks, Mr. William John | Child Development | Child Development Adjunct Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tashiro, Justine M | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tufenkjian, Ms. Tanya | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ulrey, Ms. Geraldine J. (Geri Ulrey) | Media Arts | Media Art Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------|---|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Van Horne, Mr. Vincent | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Van Norman, Sarah E | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Villarreal, Mrs. Jesse Holm | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Virani Hajaliloo, Mrs. Fiona S | Nursing | Nursing Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Vu, Mr. Luan Dinh | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Wei, Mr. Yuan-Bang | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Wilke, Ms. Amy | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Wolin-Tupas, Ms. Roberta L. | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Zhang, Dr. Dong | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Zobayan, Ms. Rita | DSPS | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Zollman, Ms. Andrea S | Library and Learning Resources | Adjunct Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Zoolalian, Ms. Linda A. | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Alvarez, Ms. Jessica | EOPS | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Amini, Afshin | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Aramyan, Ms. Susanna Levon | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bahrami, Dr. Mohammad | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Baltayan, Mr. Akop | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Banaag, Mr. Paolo | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Basalla, Ms. Melissa A | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Basilio, Dr. George (Jorge) | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Beeman, Mr. Joseph | Biology Division | Biology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bey, Ms. April C.R. | Studio Arts | Art Instruct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bishop, Lorraine | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Braaten, Mr. Matthew Howard | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Brook, Dr. Dafna | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cardona, Mr. Rafael | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Carrasco, Mayboll K | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Chavez, Mr. Robert M | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Coates, Ms. Spenser Jane | Library and Learning Resources | Adjunct Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cohen, Dr. Reut | Journalism | Journalism Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--|---|--------------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Cran, Mr. Kenneth James | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Czech, Dr. Maria A | Life Skills - Noncredit Business Division | NC Student Success Center Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dudley, Miss Catherine Mary | Nursing | Nursing Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Edgar, Mr. R. Daniel | Chemistry | Chemistry Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ferguson, Mr. Vincent | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Fine, Mr. Richard L | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Garcia, Mr. Jesus (Jesse) | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gellert, Dr. Robert | Chemistry | Chemistry Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gharibi, Ms. Linette | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gover Purnell, Margaret E (Maggie Gover) | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|--------|---|
| Grimes, Mrs. Amity H. | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Haraldson, Ms. Emily D. | Art History | Art Hist Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hassakoursian, Ms. Yvette | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hernandez Rios, Mrs. Maria G | Foreign Languages | Spanish Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Herwerth, Mr. Christopher A. | Technology and Aviation Division | Engineering Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hovhannisyan, Miss Ani S. | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hughes, Ms. Mary-Linn | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Johnson, Ms. Alison V | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kamei, Mr. Richard T | Sociology | Sociology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kim, Mrs. Mihyung Kim | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------|---|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Knotts, Ms. Karen | Library and Learning Resources | Adjunct Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kretzmann, Dr. Maria B | Biology Division | Biology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Labra Bahena, Mr. Luis | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lam, Gina | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lara, Mr. Luis | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lee, Dinah S | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lelikyan, Mrs. Armenui | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Limina, Mrs. Sandra | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lorenz, Mr. Thomas R. | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| MacLean, Ms. Megan M. | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---------------------------|---|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Macki, Ms. Mona | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Markoulakis, Mr. Ioannis | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Marshall, Mr. Jason A | Physics | Physics Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Masia, Mr. Joseph | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mc Murrey, Mr. Frank Lynn | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Melamed, Niloufar | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mendoza, Crystal M | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mirzayan, Mr. Simon | Computer Science - Information Systems | Comp and Info Sci Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mosleh, Ms. Maya | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mumba, Alicia I | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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Rate Legend
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 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------|---|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Neufeld, Mr. Richard | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Newberry, Mr. Vincent | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Okeyo, Mr. Joseph O | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ong, Mr. Hai T. | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ourfalian, Sevan | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Payan, Ms. Rose-Marie | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Picerno, Mia M | Library and Learning Resources | Adjunct Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Pico, Mrs. Marissa D | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Possidon, Sophia | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Potter, Mr. Curtis G | Technology and Aviation Division | Admin of Justice Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---------------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Protich, Ms. Anita Mary | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ramos, Dr. Renee | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ramos, Ms. Hazel A | History | History Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rathor, Sherilyn | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rickman, Mr. Tracy E | Technology and Aviation Division | Fire Academy Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rockwell, Ms. Cassie | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rohrbacher, Ms. Francien | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rowe, Mrs. Kathleen Martin Anne | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Russell, Miss Christy A | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sabet, Mr. Farnaz Ebrahim Pour | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|-----------------------------------|---|---------------------|-----------------------|-------|---------|-----|--------|---|
| Sato, Mrs. Naomi | Noncredit ESL Division | Non Credit Vocational ESL Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Scalice, Mrs. Karen | Health Sciences Division | Health Sciences Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sheldon, Ms. Christina | Library and Learning Resources | Adjunct Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sierra, Ms. Mayra | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sweeney, Mrs. Alessandrina G | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Taira, Mr. Kenneth | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Taylor, Mr. Robert Stephen | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Yegiaian, Ms. Rachel | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Aque, Mr. Jonn | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Asaad, Mr. Saif | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Azizian, Mrs. Ophelia | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Borey, Mr. Christopher W. | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Canela, Ms. Marisela | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cervantes, Mr. Angel | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Chahayed, Ms. Lisa | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cheeseman, Bonnie L | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Chiu, Mr. Paul | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cooling, Ms. Rebecca Susan | Library and Learning Resources | Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cortes, Dr. Richard | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cruz, Andres E | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------|---|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Darin, Mrs. Carolyn V. | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Del Castillo, Mr. Steve | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| DerBedrossian, Mrs. Romina | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Diehl, Ms. Deborah Lynn | Media Arts | Media Art Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dixon, Michael L | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Drummond, Mrs. Karin A | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Elyasi, Mr. Vaheh | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Fernandez-Presa, Ms. Rocio | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Flores, Ms. Cynthia | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Fredrickson, Ms. Valerie | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|---|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Frieder, Mr. Mitchell L. | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Galvan, Mr. Rosario Philip | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Garcia, Ms. Anjeanette Oberg | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gonzalez, Laura Gomez | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Greenwood, Ms. Debra G. | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Grygoruk, Dr. Anna | Biology Division | Biology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Harnett, Dr. Michael C. | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Henderson, Mr. Wayne | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Jilizian, Mr. Vigen | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kazanchyan, Ms. Elizabeth | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Kibler, Mr. Robert | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kocol, Mr. Aleksander | Kinesiology Division | Kinesiology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kvryan, Mr. Armen | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Leland, Dr. John | Geology | Geology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lencki, Ms. Sharon D | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lerner, Ms. Adina | Library and Learning Resources | Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lopez, Ms. Mari Y | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lorch, Dr. Theresa | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Luna, Mr. Craig | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Manukyan, Ms. Lianna | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------|--|------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Martinez, Ms. Sandra Y | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mayer, Mr. Paul Stuart | Noncredit ESL Division | ESL Instructor Non-Credit | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| McColl, Mr. Richard | Ceramics | Ceramics Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mecheneau, Sarah N | Foreign Languages | French Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Menachekanian, Mr. Sevan | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Miketta, Mr. James Brett | Computer Science - Information Systems | Comp and Info Sci Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Miller, Mr. James | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Minero, Silvina M | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Miranda, David M | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mitchell-Marell, Ms. Gabrielle | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|----------------------------------|-------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Mott, Mr. Robert Walter | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Navarro, Mrs. Sandra Kay | Credit ESL Division | ESL Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Newberry, Mr. Lawrence | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Onyekwe, Dr. Rose | Nursing | Nursing Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Paddock, Mrs. Nina S. | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Parypinski, Ms. Joanna Marie | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Pizzo, Mr. Salvatore J | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Pogosyan, Mr. Andranik | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Roybal, Mr. Orlando | Student Equity & Achievement | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ryan, Miss Susan | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------|---|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Sadeghilar, Sara | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sahakian, Mrs. Mari | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sarkisian, Mr. Ara | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Schulten, Ms. Charlotte A. | Mathematics Division | Mathematic Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Schwarz, Suzanne D | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sheets, Nathaniel N | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sheppard, Danielle G | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Stach, Mr. Murray H. | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Stark, Mr. Sidney | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sternau, Ms. Patricia Jean | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Sullivan, Ms. Patricia | Library and Learning Resources | Library Sciences Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Swett, Karen L | Speech Communications | Speech Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ter-Kazaryan, Ms. Marine | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Thai, Dr. Shelley N | Biology Division | Biology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Thompson, Ms. Inger | Psychology | Psychology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Torres, Mr. Raul A | Health Sciences Division | Health Sciences Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Valls Rodriguez, Ms. Beatriz (Beatriz Valls) | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Wolfgram, Ms. Juliann K | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Zadoorian, Mrs. Loosineh | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Zeynalyan, Ms. Odett | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|---|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Abeyta, Mr. Steven | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Aivazian, Mr. Matthew | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Asman, Ms. Chelsea Rose | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Baghdassarian, Roza | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Barsamian, Ms. Hasmik | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Barsegyan, Ms. Anait | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bond, Ms. Bette | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bryer, Miss Elizabeth J | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Butterworth, Patricia R | Biology Division | Biology Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Castel De Oro, Mr. James | EOPS | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|------------------------------------|-------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Castro, Marta | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Chuah, Ms. Cheng-Cheng | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Collins, Ms. Elodia | Continuing and Community Ed Center | Counselor Non-Credit Adult Ed | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Conover, Dr. Robert K | Biology Division | Biology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dabbaghian, Mr. Vahe | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| DiGiovanna, Mr. Sam R | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dinsmore, Miss Alison Renee | Health Sciences Division | Health Sciences Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Drumlake, Mr. Daniel A. | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dulay, Ms. Breanna | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Erfurt, Ms. Barbara | Kinesiology Division | Health & PE Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Ernst, Ms. Megan | Noncredit ESL Division | ESL Instructor Non-Credit | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Evinyan, Ms. Zarik | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Flynn, Ms. Barbara A | Continuing and Community Ed Center | Parent Ed Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Foyer, Mr. Matt | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Frisbee, Mr. Robert | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Fuhrmann, Mr. John M | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gago, Dr. Francisco J | Biology Division | Biology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Garcia, Mr. Jose Antonio (Anthony) | Student Equity & Achievement | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Garcia, Ms. Elizabeth Marie | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Getz, Dr. Michael | Biology Division | Biology Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Ghodousi, Ms. Nahal Eilana | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hallak, Nouha H | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hansen, Miss Kyla | Studio Arts | Sculpture & 3D Design Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hanson Hegger, Ms. Corey Leigh | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Johnson, Ms. Jing Xu | Nursing | Health Science Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Krawczeniuk, Mr. Vsevolod G. | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Krestow, Dr. Jennifer S.A. | Physical Science Division | Planetarium Director | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Leaver, Mr. Darren | Geography | Geography Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lee, Mr. Joo H | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lopez, Mr. Eduardo | Kinesiology Division | Health & PE Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|---|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Lyles, Dr. Vlasta | Biology Division | Biology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lynch, Mr. John J | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| MacBean, Ms. Arianne M. | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mack, Mr. Kevin J. | History | History Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Martinez, Mrs. Alice | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mittelberg, Mr. Gary | Health Sciences Division | Health Sciences Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mizuno-Masunaga, Dr. Lynn Y | Biology Division | Biology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Morris, Ms. Sanja | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Murray, Dr. Diane R | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nagatani, Mr. Ken | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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 02 = Evening
 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---------------------------|---|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Nelson, Mr. Mark | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Newton, Mr. Gregory Paul | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ngo, Mr. Thye Peng | Health Sciences Division | Nursing Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ovsepyan, Miss Arpine | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Parks, Dr. Lee M | DSPS | Adapted Phys Ed Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Paxton, Ms. Carol | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Pedraza, Mr. Isaac Abel | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Peltier, Mr. Craig | Technology and Aviation Division | Fire Academy Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Perez, Mr. Moises | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Pflueger, Ms. Bethany Ann | Music | Music Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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 02 = Evening
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| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|---|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Phillips, Ms. Claire | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Pineda, Ms. Cathlene Jean | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rafii, Ms. Rokhsareh | EOPS | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ravva, Mr. Amarnath V | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Redman, Dr. Judy B | Health Sciences Division | Health Sciences Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Reff, Mr. Brian C | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Riedel, Mrs. Isabela Monica | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ruiz, Miss Araceli | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sahakyan, Mr. Nick | Foreign Languages | Armenian Instruct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Samani, Ms. Nicole | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|----------------------------------|-------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Sandoval, Ricardo | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sbeta, Shada A | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Schilf, Mr. Michael | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Schwendimann, Dr. Sarah K | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Shabani, Miss Zepiour | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Shanley, Mr. Michael Francis | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sinanyan, Ms. Ani | Health Sciences Division | Health Sciences Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Somo, Sandy | Sociology | Sociology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Spooner, Mr. Paul | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Stathis, Mr. Peter A | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|--------|---|
| Stockly, Ms. Jane | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Stolz, Mr. Philipp L | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Stonis, Michelle R | History | History Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sullivan, Dr. Christopher L. | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Synodinos, Mr. Dimitrios I. | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Taber, Ms. Colleen | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Talaoc, Dr. Jeremy Jason | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Torres, Ms. Fabiola | Ethnic Studies | Ethnic Studies Instruct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tropf, Mr. Ralph | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Voden, Dr. Thomas B | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------|---|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Wessel, Mr. Mark S. | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Wicks, Ms. Koryn Ann | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Woo, Ms. Misik | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Zamora, Mrs. Monica B | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Zozula, Mr. Walt | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Agazaryan, Mr. Zare | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Atin, Ms. Sarah | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Baronian, Ms. Tanya | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Baumann, Ms. Melita S | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bishop, Mr. Ryan | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Blaker, Mrs. Rhona | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Booth, Ms. Olivia | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Chamras, Dr. Sevada A | Chemistry | Chemistry Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cicuto, Mr. John M | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ciuca, Mr. Razvan A | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Copple, Faye Gwendoline | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Crosby, Mr. Jeffery Fred | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cuevas, Mrs. Martha | Student Outreach | Dual Enroll Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dalven, Ms. Kristi L | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Davis, Mr. Michael Grant | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|---|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Delto, Mr. Byron Daniel | Music | Music Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Depompa, Mr. Ronald L | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Der Hovanessian, Ms. Ida | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Diarian, Mrs. Ani | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dunlap, John G | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Elyasi, Miss Edith | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Esmail, Ms. Karima | Nursing | Nursing Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Foong Chong, Mr. Kim | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Fremgen, Mrs. Elizabeth | Life Skills - Noncredit Business Division | Adult Ed Business Instr | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Fritz, Kristina A | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---------------------------------|---|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Fulton, Mr. David Dewitt | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gamberg, Ms. Julie | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gates, Alana J | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ghahramanyan, Mrs. Alla | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gharibian Gharghani, Dr. George | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gipp, Miss Ashley Brianna | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gonzales, Dr. Martha R | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Grammer, Ms. Katherine J | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Grimaldi, Mr. John L. | Health Sciences Division | Health Sciences Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Haiduk-Pollack, Dr. Cynthia | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------|----------------------------------|---------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Harris, Mr. Darryl G. | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hassett, Mr. David | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hemeng, Mr. Eric K | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hillquist, Ms. Rebecca | Graphic Design | Graphic Design Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hirahara, Dr. Sara | Biology Division | Biology Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Holmes, Miss Wendy Joanne | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Janvelyan, Marine | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Joseph, Mr. Samuel | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kaba, Mrs. Caroline | Economics | Economics Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kerr, Mr. Christopher Reid | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Khodagholian, Miss Sevana | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lee, Dr. Kahung | Biology Division | Biology Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Liningner, Ms. Betty | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Maiden, Ms. Dana | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Melikian, Mr. Ara | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Messick, Mr. Levin P. | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mikaelian, Ms. Arevik | Foreign Languages | Armenian Instruct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mkrtchyan-Antonyan, Ms. Anna | Physical Science Division | Physical Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Morales, Ms. Angela | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nesheiwat, Abraham A | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------|--|-------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Nevins, Ms. Nancy | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Noori, Ms. Paris | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ok, Mr. Jerry | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Oliver, Mrs. Amy S. | Photography | Art Photography Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Osherow, Mr. Anthony | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Palma, Mr. Jorge | Technology and Aviation Division | Machine Technology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Paransky, Vladimir | Computer Science - Information Systems | Comp and Info Sci Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Park, Sung Hwan (Paul) | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Parker, Mr. Steven W | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Pascual, Emmanuel | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------|---|---|---------------------|-----------------------|-------|---------|-----|--------|--|
| Person, Ms. Janet | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Peterson, Maite E | History | History Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Queen, Dr. John | Political Science | Political Science Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Raimondo, Krista J | Noncredit ESL Division | Noncredit ESL Instructor/Outreach Retention Coord | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rice, Mr. Eros P Jr. | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Richer, Ms. Margaret | Noncredit ESL Division | ESL Instructor Non-Credit | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rivera, Ms. Martha | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rizo, Antonia | Biology Division | Biology Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Roberts, Ms. Dorothy "Dio" | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sarian, Ms. Katherine | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---------------------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Schumacher, Dr. Alexa J | Credit ESL Division | ESL Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Shahioian, Mr. Shant R | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sherman, Mr. James | Library and Learning Resources | Adjunct Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Son, Ms. Kathryn | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sparfeld, Dr. Tobin Christopher | Music | Music Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Swan, Ms. Tracey Violet (Tamra-Henna) | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Torrey-Payne, Megan L | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Venier, Mr. Daniel | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Wallace, Mr. Gerald | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Williams, Mr. John G | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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 02 = Evening
 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|------------------------------------|------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Yamamoto, Mr. David A | Photography | Art Photography Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ybarra, Ms. Yvette C | Kinesiology Division | Health & PE Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Adamson, Ms. Diann J | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Allen, Dr. George W. | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Allen, Mr. Michael Smith | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ames, Travis James | Economics | Economics Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Assadi, Ms. Barbara | Noncredit ESL Division | ESL Instructor Non-Credit | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ayala, Dr. Eduardo A | Biology Division | Biology Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Azizian, Ms. Edith | Continuing and Community Ed Center | Workforce Dev Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Barrera, Ms. Vivian | Continuing and Community Ed Center | Non Credit Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|---|--|---------------------|-----------------------|-------|---------|-----|--------|--|
| Bateman, Mr. Kenneth L. | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Beckett, Dr. Andrea Mara | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Blackmon, Ms. Destinee | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bouyadjian, Ms. Nairy | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Budarin, Mr. Dmitri | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Coleman, Mr. Richard G | Art History | Art Instruct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cramer, Mr. Kevin | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Daly, Mrs. Colleen E. | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Daniels, Ms. Gannon Patricia | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Donayan, Ms. Sona S. | Nutrition | Nutritional Science / Dietetics Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

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 02 = Evening
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Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------|------------------------|--------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Eby, Ms. Caitlin C | Theatre Arts | Theatre Instruct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| El Gamal, Ms. Zohaa | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Evans-Gray, Miss Amanda Mariah | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Fallahi, Mr. Edwin | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Feldman, Mr. Andrew | Culinary Arts | Culinary Arts Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Garagliano, Samantha N | Speech Communications | Speech Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gardner, Mr. Glenn Scott | Credit ESL Division | ESL Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gevorkian, Monique | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gold, Mr. Jon Everett | Kinesiology Division | Health & PE Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hambarsumian, Melineh | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|---|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Hanifin, Ms. Mary E | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Helgeson, Mr. Jayson Joe | Music | Music Instruct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Henneker, Ms. Deborah Ann | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Henry, Ms. Susan I | English Division | English Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hovsepian, Mrs. Melina | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Karamyan, Mr. Grant | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kaye, Ms. Zohara G | Credit ESL Division | ESL Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Leong-Brattain, Miss Denise | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lima, Mr. Nicholas A. | Technology and Aviation Division | Fire Academy Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Maier, Dr. Mark | Economics | Economics Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|-------------------------------------|---|---------------------|-----------------------|-------|---------|-----|--------|--|
| Makaryan, Ms. Mariya | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Makhmuryan, Ms. Anahit | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mansour, Dr. Margaret | Continuing and Community Ed Center | Mental Health Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Martin, Mr. David D | Architecture | Architecture Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| McGrath, Ms. Kimzey | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Midell, Mr. David A | DSPS | Learning Disab Specialist Adjunct Instr | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mykhaylov, Mr. Vadym | Health Sciences Division | Nursing Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nalbandyan, Mr. Zorayr | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nicassio, Mr. Nicholas Paul | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nilsson, Mr. Steven A. | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--|---|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Panec, Ms. Caryn | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Pawlikowski, Miss Iwona M (Yvonne Pawlikowski) | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Plascencia, Mr. Sergio | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Pope, Mr. Ethan A | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Quintanilla, Ms. Johanna | Student Equity & Achievement | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Raz, Dr. Julia G | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Robins, Mrs. Rebecca | Accounting | Accounting Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rostami, Ms. Nairi | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ruiz, Ms. Carla A | Student Services | Adjunct Counselor | 11/10/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Scott, Mr. Michael | Accounting | Accounting Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|---|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Sherman, Dr. Paul Jon | Music | Music Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Shim, Ms. Irene I. | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Silverio, Ms. Valerie K. | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Smith, Dave | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Smith, Dr. Jeffrey E | Speech Communications | Speech Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Smith, Kristyl | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sy, Mr. Deomarlee Lalu | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Szilagyi, Ms. Kristin | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Telliyan, Ms. Armenui M | Health Sciences Division | Health Sciences Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Torres, Javiera A | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
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| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-------------------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Tran, Ms. Kim Nguyen | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Vale, Mr. Timothy | Nursing | Nursing Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Valerio, Mr. Rommel V. | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Vazquez-Gonzalez, Ms. Cynthia Irene | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Vera, Mr. Paul Ross | Credit ESL Division | ESL Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Villarreal, Ms. Jennifer | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Watts, Mr. Larry G. | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Yeganyan, Ms. Nune G | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Yermian, Ms. Jaklin | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Young, Mr. Steven R | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Yousefian, Mr. Avo Masihi | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Yu, Ms. Chunghi L. | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ziegler, Ms. Tracey Brooke | DSPS | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Adams, Mr. Eugene E III | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Anderson, Mr. Enoch | English Division | English Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Attebery, Mr. Warren Craig | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Baharloo, Ms. Hassina | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---------------------------|--------------------------------|-----------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Bakunts, Dr. Siranush | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Barlow, Mr. Charles | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bowerman, Mr. Roger | History | History Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Camp, Ms. Kathryn (Casey) | DSPS | High Tech Center Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Carrillo, Ms. Diana | DSPS | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cason, Ms. Meghan Gaynor | Library and Learning Resources | Adjunct Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Chin, Ms. Susie C. | Library and Learning Resources | Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Chu, Mr. Andy | Student Services | Adjunct Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|---|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Chubukjian, Ardemis | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cohen, Ms. Harriet Ganderson | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cribbs, Ms. Margaret | Library and Learning Resources | Adjunct Librarian | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Danielson, Mr. Eric D | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| De Guzman, Ms. Liezel Marie | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Demirchyan, Mr. Gevork | Mathematics Division | Math Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Denham, Dr. Reid | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Depiro, Ms. Caroline M | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Deukmejian, Ms. Karen T | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dickinson, Mrs. Lynn M | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------|---|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Dieny, Mr. Mark | Welding and Metallurgy | Welding Instruct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Baghoomian, Mr. Zorik | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Feliz, Mr. David | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Fishman, Ms. Robyn | History | Hist - Ethnic Studies Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Frankian, Ms. Narineh | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Garabas, Agnes | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Garibyan, Ms. Nare K. | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Harvey, Mr. Mark C | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hastings, Dr. Cameron | Political Science | Political Science Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Heinicke, Mr. David | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Hilario, Ms. Michelle Melissa | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hilario, Ms. Monica | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ingle, Mrs. Tiffany Erin | Noncredit ESL Division | ESL Instructor Non-Credit | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| James, Mr. Martin Russell | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Jazan, Dr. Stacy | Language Arts Division | Spanish Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Keshishian, Miss Narineh Natalie | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Klaasmeyer, Katrina Allison (Katy Klaasmeyer) | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Langon, Ms. Janet | Credit ESL Division | ESL Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Manassian, Mr. Zaareh | Social Sciences Division | Social Science Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Manooki, Ms. Nareh | Technology and Aviation Division | Tech - Aviation Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------|---|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| McDonald, Mr. Brian Joseph | Credit ESL Division | ESL Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Medina, Ms. Nancy | Student Services | Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mena, Mr. Jorge | Kinesiology Division | Health & PE Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Oganesyan, Mrs. Asmik | Chemistry | Chemistry Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Oppenberg, Mrs. Ellen | DSPS | Learning Disability Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Palermo, Ms. Suzanne N | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Perner, Mrs. Kimberli A. | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Randel, Ms. Melissa R. | Theatre Arts | Theatre Arts Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rodriguez, Mr. Salvador | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Roman, Ms. Daniela | Life Skills - Noncredit Business Division | Life Skills Non Cr Bus Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------------|---|-------------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Rostamiani, Dr. Karoline | Biology Division | Biology Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Russell, Mrs. Elizabeth | Mathematics Division | Math Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Saelak, Mrs. Michelle Ann Ramirez | Nursing | Nursing Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Shroyer, Ms. Kristina L | Computer Science - Information Systems | Comp and Info Sci Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Steiner, Miss Carley | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Taghdis, Mr. Mohammad | Continuing and Community Ed Center | Non-Credit Counselor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Toros-Adami, Mr. Varand | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Trejo, Mr. Adrian | Language Arts Division | Language Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tubbs, Robyn A | Noncredit ESL Division | Non-Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tyni, Mr. Todd | Kinesiology Division | Health & PE Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-------------------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|---------------|---------|-----|--------|--|
| Uzunyan, Ms. Alvard | Credit ESL Division | Credit ESL Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Vickers, Mr. Brian | Business Division | Business Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Zakaria, Mrs. Marisa | Business Division | Business Instructor | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Zarcone, Mr. John | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Jazan, Dr. Stacy | Institutional Research | Released Time | 02/16/21 - 06/09/21 | 03 1300 0 663200 1295 | | | | 20% | Change of Account 20% Released Time |
| Sheldon, Ms. Christina | Student Equity & Achievement | Library Adjunct | 2/15/2021 | | | | | | Correction to the Board: October 20, 2020. |
| Quintanilla, Ms. Johanna | Student Services | Adjunct Counselor | 01/04/21 - 02/11/21 | 03 0610 0 632100 1456 | 30hrs/wk | C IV-4 | | 100 | Interession - Adjunct Counselor |
| Canela, Ms. Marisela | Workforce Development | CTE Adjunct Counselor | 01/04/21 - 02/15/21 | 03 4551 0 093400 1450 | NTE 23 hrs/wk | C IV-4 | | 100 | Interession - Adjunct Counselor |
| Evans, Ms. Alexandra | Student Services | Adjunct Counselor | 01/04/21 - 02/11/21 | 03 0610 0 632100 1456 | 30hrs/wk | C IV-3 | | 100 | Interession - Adjunct Counselor |
| Vazquez-Gonzalez, Ms. Cynthia Irene | Student Services | Adjunct Counselor | 01/04/21 - 02/11/21 | 03 0610 0 632100 1456 | 30hrs/wk | C IV-1 | | 100 | Interession - Adjunct Counselor |
| Villarreal, Ms. Jennifer | Student Services | Adjunct Counselor | 01/04/21 - 02/11/21 | 03 0610 0 632100 1456 | 30hrs/wk | C IV-2 | | 100 | Interession - Adjunct Counselor |
| Roybal, Mr. Orlando | Student Services | Adjunct Counselor | 01/04/21 - 02/11/21 | 03 0610 0 632100 1456 | 30hrs/wk | C IV-2 | | 100 | Interession - Adjunct Counselor |
| Salcedo Lopez, Dulce | Continuing and Community Ed Center | Noncredit Adjunct Counselor | 01/11/21 - 02/11/21 | 03 0700 0 649000 1450 | NTE 23 hrs | C IV-1 | | 100 | Interession - Adjunct Counselor |
| Garcia, Mr. Jose Antonio (Anthony) | Student Services | Adjunct Counselor | 01/04/21 - 02/11/21 | 03 0610 0 632100 1456 | 30hrs/wk | C IV-1 | | 100 | Interession - Adjunct Counselor |
| Dulay, Ms. Breanna | Workforce Development | Adjunct Counselor | 01/04/21 - 02/15/21 | 03 1150 1 499900 1450 | NTE 15 hrs/wk | C IV-4 | | 100 | Interession - Adjunct Counselor |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------------|-------------------------------------|--------------------------|---------------------|-----------------------|---------------------|----------|-----|--------|---|
| Najera, Mrs. Mirna | Workforce Development | Adjunct Counselor | 01/04/21 - 02/15/21 | 03 1150 1 499900 1450 | NTE 15 hrs/wk | C IV-6 | | 100 | Interession - Adjunct Counselor |
| Pedraza, Mr. Isaac Abel | Workforce Development | Adjunct Counselor | 01/04/21 - 02/15/21 | 03 1150 1 499900 1450 | NTE 18 hrs/wk | C IV-2 | | 100 | Interession - Adjunct Counselor |
| Esmail, Ms. Karima | Health Sciences Division | Nursing Instructor | 01/04/21 - 02/11/21 | 01 0100 0 120300 1316 | | Per Diem | | 100 | Interession - FT Faculty Nursing Per Diem |
| Getz, Ms. Marilyn C | Health Sciences Division | Nursing Instructor | 01/04/21 - 02/11/21 | 01 0100 0 120300 1316 | | Per Diem | | 100 | Interession - FT Faculty Nursing Per Diem |
| Vale, Mr. Timothy | Health Sciences Division | Nursing Instructor | 01/04/21 - 02/11/21 | 01 0100 0 120300 1316 | | Per Diem | | 100 | Interession - FT Faculty Nursing Per Diem |
| Saelak, Mrs. Michelle Ann Ramirez | Health Sciences Division | Nursing Instructor | 01/04/21 - 02/11/21 | 01 0100 0 120300 1316 | | Per Diem | | 100 | Interession - FT Faculty Nursing Per Diem |
| Adamian, Mrs. Marina | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 12 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Aramyan, Ms. Susanna Levon | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 2 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Depiro, Ms. Caroline M | Continuing and Community Ed Center | Noncredit ESL Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 661500 1460 | 12 hrs/wk | C III-4 | | 100 | Non-Instructional Assignment |
| DerBedrossian, Mrs. Romina | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 14 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Dimatulac, Mr. Kevin | Student Services | Counselor | 01/04/21 - 02/11/21 | 03 0610 1 632100 1466 | 10hrs/wk | C II-2 | | 100 | Non-Instructional Assignment |
| Flores, Ms. Cynthia | Office of VP Student Services | English Instructor | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-2 | | 100 | Non-Instructional Assignment |
| Helgeson, Mr. Jayson Joe | Visual and Performing Arts Division | Music Instructor | 12/01/20 - 02/01/21 | 03 1100 0 100411 1460 | NTE 47.75 hrs total | C III-4 | | 100 | Non-Instructional Assignment |
| Mosleh, Ms. Maya | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 18 hrs | C III-2 | | 100 | Non-Instructional Assignment |
| Van Norman, Sarah E | Continuing and Community Ed Center | Noncredit ESL adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 24 hrs | C III-3 | | 100 | Non-Instructional Assignment |
| Groper, Ms. Jessica R | Office of VP Student Services | English Instructor | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Sadeghilar, Sara | Continuing and Community Ed Center | Noncredit ESL Instructor | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 18 hrs | C III-3 | | 100 | Non-Instructional Assignment |
| Semerdzhyan, Susanna R | Continuing and Community Ed Center | Noncredit ESL instructor | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 45 hrs | C III-3 | | 100 | Non-Instructional Assignment |

01 = Day
 02 = Evening
 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--|------------------------------------|--|---------------------|-----------------------|------------|---------|-----|--------|------------------------------|
| Van Bremen, Mr. Dennis | Continuing and Community Ed Center | Noncredit ESL Adjunct | 02/22/21 - 06/16/21 | 01 0300 0 150801 1460 | 3 hrs/wk | C III-4 | | 100 | Non-Instructional Assignment |
| Vaughn, Mr. Kirk | Continuing and Community Ed Center | ESL Instructor | 02/22/21 - 06/16/21 | 03 2820 0 700001 1460 | 3 hrs/wk | C III-4 | | 100 | Non-Instructional Assignment |
| Bryer, Miss Elizabeth J | Office of VP Student Services | English Instructor | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Chuah, Ms. Cheng-Cheng | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 6 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Cohen, Ms. Harriet Ganderson | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 14 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Dube, Ms. Sangita | Office of VP Student Services | English Adjunct | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Gover Purnell, Margaret E (Maggie Gover) | Office of VP Student Services | English Adjunct | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-1 | | 100 | Non-Instructional Assignment |
| Grimaldi, Mr. John L. | Health Sciences Division | EMT Adjunct | 10/28/20 - 12/10/20 | 03 1100 0 125011 1460 | 37.5 hours | C II-1 | | 100 | Non-Instructional Assignment |
| Haiduk-Pollack, Dr. Cynthia | Continuing and Community Ed Center | Life Skills Noncredit Business Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 661500 1460 | 9 hrs/wk | C III-4 | | 100 | Non-Instructional Assignment |
| Kim, Ms. Melinda Jee | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 50 hrs | C III-1 | | 100 | Non-Instructional Assignment |
| Lee, Dinah S | Continuing and Community Ed Center | Noncredit ESL Adjunct | 02/22/21 - 06/16/21 | 03 2820 0 700001 1460 | 2 hrs/wk | C III-1 | | 100 | Non-Instructional Assignment |
| Mitchell-Marell, Ms. Gabrielle | Office of VP Student Services | English Adjunct | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Rohrbacher, Ms. Francien | Office of VP Student Services | English Instructor | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Sahakian, Mrs. Mari | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 8 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Shade, Mr. Stephen | Office of VP Student Services | English Adjunct | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| AbiSaab, Samar | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 26 hrs | C III-2 | | 100 | Non-Instructional Assignment |
| Christy, Mrs. Alexandra | Continuing and Community Ed Center | Noncredit ESL Instructor | 01/04/21 - 02/11/21 | 03 4250 1 150802 1466 | NTE 65 hrs | C II-4 | | 100 | Non-Instructional Assignment |
| Cruz, Andres E | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 2 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Ernst, Ms. Megan | Continuing and Community Ed Center | Noncredit ESL Instructor | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 20 hrs | C III-4 | | 100 | Non-Instructional Assignment |

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 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------|-------------------------------------|------------------------------------|---------------------|-----------------------|------------|----------|-----|--------|------------------------------|
| Herwerth, Mr. Christopher A. | Technology and Aviation Division | Engineering Instructor | 09/14/20 - 12/16/20 | 03 4551 0 093400 1460 | | C III-4 | | 100 | Non-Instructional Assignment |
| Ingle, Mrs. Tiffany Erin | Continuing and Community Ed Center | Non-Credit ESL Instructor | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 90 hrs | C II-4 | | 100 | Non-Instructional Assignment |
| Juzwiak, Mr. William C. | Office of VP Student Services | English Instructor | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Lee, Dinah S | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 4250 1 150802 1466 | NTE 40 hrs | C III-1 | | 100 | Non-Instructional Assignment |
| Mendoza, Mrs. Deirdre | Office of VP Student Services | English Adjunct | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Raimondo, Krista J | Continuing and Community Ed Center | Noncredit ESL Instructor | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 15 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Thai, Dr. Shelley N | Biology Division | Biology Instructor | 08/01/20 - 12/31/20 | 03 1100 0 040011 1460 | | \$912.95 | | 100 | Non-Instructional Assignment |
| Torres, Javiera A | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 43 hrs | C III-2 | | 100 | Non-Instructional Assignment |
| Van Norman, Sarah E | Continuing and Community Ed Center | Noncredit ESL Adjunct | 02/22/21 - 06/16/21 | 03 5370 1 150802 1460 | 4 hrs/wk | C III-3 | | 100 | Non-Instructional Assignment |
| Young, Ms. Linda K | Continuing and Community Ed Center | Noncredit ESL Adjunct | 02/22/21 - 06/16/21 | 01 0300 0 150801 1460 | 9 hrs/wk | C III-4 | | 100 | Non-Instructional Assignment |
| Dimatulac, Mr. Kevin | Student Services | Counselor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1460 | 10hrs/wk | C II-2 | | 100 | Non-Instructional Assignment |
| Hassakoursian, Ms. Yvette | Office of VP Instructional Services | Mathematics Instructor | 01/04/21 - 02/11/21 | 03 3773 0 630002 1466 | NTE 20 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Mittelberg, Mr. Gary | Health Sciences Division | Nursing Adjunct | 12/15/20 - | 03 3920 0 120300 1460 | 5 hours | C III-4 | | 100 | Non-Instructional Assignment |
| Robiglio, Ms. Deborah Virginia | Continuing and Community Ed Center | Noncredit ESL Instructor | 01/04/21 - 02/11/21 | 03 4250 1 150802 1466 | NTE 30 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Sierra, Ms. Mayra | Student Services | Math Instructor | 01/04/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 15 hrs | C II-2 | | 100 | Non-Instructional Assignment |
| Wolfgram, Ms. Juliann K | Visual and Performing Arts Division | Visual and Performing Arts Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 661500 1460 | 3 hrs/wk | C III-4 | | 100 | Non-Instructional Assignment |
| Young, Ms. Linda K | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 8 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Davis, Mr. Michael Grant | Office of VP Student Services | Mathematics Instructor | 01/04/21 - 02/11/21 | 03 3773 0 630002 1466 | NTE 80 hrs | C IV-4 | | 100 | Non-Instructional Assignment |
| Kayzakian, Mr. Arthur | Office of VP Student Services | English Adjunct | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-1 | | 100 | Non-Instructional Assignment |

01 = Day
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 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|-------------------------------------|--------------------------|---------------------|-----------------------|---------------------|------------|-----|--------|------------------------------|
| Mittelberg, Mr. Gary | Health Sciences Division | Nursing Adjunct | 10/08/20 - | 03 3920 0 120300 1460 | 3 hours | C III-4 | | 100 | Non-Instructional Assignment |
| Parypinski, Ms. Joanna Marie | Office of VP Student Services | English Instructor | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C II-4 | | 100 | Non-Instructional Assignment |
| Sato, Mrs. Naomi | Continuing and Community Ed Center | Noncredit ESL Instructor | 01/04/21 - 02/11/21 | 03 4250 1 150802 1466 | NTE 40 hrs | C II-4 | | 100 | Non-Instructional Assignment |
| Tubbs, Robyn A | Continuing and Community Ed Center | Noncredit ESL Adjunct | 02/22/21 - 06/16/21 | 03 2820 0 700001 1460 | 2 hrs/wk | C III-3 | | 100 | Non-Instructional Assignment |
| Cheeseman, Bonnie L | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 6 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Flores, Ms. Cynthia | Office of VP Student Services | English Instructor | 01/04/21 - 02/11/21 | 03 0610 0 632100 1466 | NTE 40 hrs | C III-2 | | 100 | Non-Instructional Assignment |
| Kerr, Mr. Christopher Reid | Office of VP Student Services | English Instructor | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C II-4 | | 100 | Non-Instructional Assignment |
| Pflueger, Ms. Bethany Ann | Visual and Performing Arts Division | Music Instructor | 01/04/21 - 02/04/21 | 03 1100 0 100411 1460 | NTE 11hrs 25m total | C III-4 | | 100 | Non-Instructional Assignment |
| Sargsyan, Mrs. Arusyak | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 20 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Schwendimann, Dr. Sarah K | Office of VP Student Services | English Instructor | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Thai, Dr. Shelley N | Biology Division | Biology Instructor | 08/01/20 - 12/31/20 | 03 1151 1 040000 1460 | | \$5,252.99 | | 100 | Non-Instructional Assignment |
| Yeganyan, Ms. Nune G | Continuing and Community Ed Center | Noncredit ESL Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 661500 1460 | 3 hrs/wk | C III-4 | | 100 | Non-Instructional Assignment |
| Zadoorian, Mrs. Loosineh | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 33 hrs | C III-2 | | 100 | Non-Instructional Assignment |
| Beckett, Dr. Andrea Mara | Office of VP Student Services | English Adjunct | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Drummond, Mrs. Karin A | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 8 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Grammer, Ms. Katherine J | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 6 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Kartalian, Ms. Lara | Office of VP Student Services | English Instructor | 01/25/21 - 02/05/21 | 03 0610 0 632100 1466 | NTE 5 hrs | C II-4 | | 100 | Non-Instructional Assignment |
| Kim, Ms. Melinda Jee | Continuing and Community Ed Center | Noncredit ESL Adjunct | 02/22/21 - 06/16/21 | 03 2820 0 700001 1460 | 10 hrs/wk | C III-1 | | 100 | Non-Instructional Assignment |
| Lee, Dinah S | Continuing and Community Ed Center | Noncredit ESL Adjunct | 02/22/21 - 06/16/21 | 03 5370 1 150802 1460 | NTE 30 hrs | C III-1 | | 100 | Non-Instructional Assignment |
| Mayer, Mr. Paul Stuart | Continuing and Community Ed Center | Noncredit ESL Instructor | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 6 hrs | C III-4 | | 100 | Non-Instructional Assignment |

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Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---------------------------------|-------------------------------------|--------------------------------|---------------------|-----------------------|------------|---------|-----|--------|---|
| Simpson, Kathryn A | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 25 hrs | C III-3 | | 100 | Non-Instructional Assignment |
| Torres, Javiera A | Continuing and Community Ed Center | Noncredit ESL Adjunct | 02/22/21 - 06/16/21 | 03 2820 0 700001 1460 | 2 hrs/wk | C III-2 | | 100 | Non-Instructional Assignment |
| Zamora, Mrs. Monica B | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 10 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Zayas, Mrs. Patricia | Continuing and Community Ed Center | Noncredit ESL Adjunct | 01/04/21 - 02/11/21 | 03 5370 1 150802 1466 | NTE 6 hrs | C III-4 | | 100 | Non-Instructional Assignment |
| Bender, Dr. Jason E | Business Division | Business Instructor | 02/16/21 - 06/09/21 | 01 1000 0 661500 1460 | 3 hrs/wk | C III-4 | | 100 | Non-Instructional Assignment Guild Funded Release Time Spring 2021 |
| Scott, Mr. Michael | Business Division | Accounting Instructor | 02/16/21 - 06/09/21 | 01 1000 0 661500 1460 | 3 hrs/wk | C III-4 | | 100 | Non-Instructional Assignment Guild Funded Release Time Spring 2021 |
| Sparfeld, Dr. Tobin Christopher | Visual and Performing Arts Division | Applied Music Instructor | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C IV-6 | | 100 | Overload Assignment - FT Faculty |
| Matsumoto, Ms. Laura | DSPS | High Tech Specialist | 01/04/21 - 02/11/21 | 03 2200 0 642000 1316 | - | C IV-6 | | 100 | Overload Assignment - FT Faculty |
| Ingle, Mrs. Tiffany Erin | Library and Learning Resources | Non-Credit ESL Instructor | 02/16/21 - 06/09/21 | 01 0100 0 675100 1310 | NTE 10hrs | C II-6 | | 100 | Overload Assignment - FT Faculty |
| Biancheri, Mrs. Mary Jane | Library and Learning Resources | Child Development Instructor | 02/16/21 - 06/09/21 | 01 0100 0 675100 1310 | NTE 10hrs | C II-6 | | 100 | Overload Assignment - FT Faculty |
| Delto, Mr. Byron Daniel | Visual and Performing Arts Division | Music Instructor | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C II-6 | | 100 | Overload Assignment - FT Faculty |
| Aronoff, Ms. Shelley | Library and Learning Resources | Librarian | 06/14/21 - 06/30/21 | 01 1000 0 612000 1235 | NTE 25hrs | C IV-6 | | 100 | Overload Assignment - FT Faculty |
| Oppenberg, Mrs. Ellen | DSPS | Learning Disability Specialist | 01/04/21 - 02/11/21 | 03 2200 0 642000 1316 | | C IV-6 | | 100 | Overload Assignment - FT Faculty |
| Green, Dr. Peter | Visual and Performing Arts Division | Applied Music Instructor | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C IV-6 | | 100 | Overload Assignment - FT Faculty |
| Bryer, Miss Elizabeth J | Library and Learning Resources | English Instructor | 02/16/21 - 06/09/21 | 01 0100 0 675100 1310 | NTE 10hrs | C IV-6 | | 100 | Overload Assignment - FT Faculty |
| Pflueger, Ms. Bethany Ann | Visual and Performing Arts Division | Applied Music Instructor | 02/22/21 - 06/16/21 | 01 0100 0 100400 1310 | as needed | C IV-6 | | 100 | Overload Assignment - FT Faculty |
| Bryer, Miss Elizabeth J | Staff Development | English Instructor | 01/04/21 - 02/15/21 | 01 0100 0 675100 1310 | NTE 6hrs | C IV-6 | | 100 | Overload Assignment - FT Faculty Keys for College Success Workshops |

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| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------------|------------------------------------|-------------------------|---------------------|-----------------------|----------|------------|-----|--------|--|
| Najera, Mrs. Mirna | CalWORKs | Counselor - CalWORKs | 02/16/21 - | 03 4820 1 601001 1250 | | C III-8 | 1 | 100 | Promotion |
| Fuhrmann, Mr. John M | Student Services | Math Instructor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1295 | | | | 20% | Release Time Campus Wide Adjunct Support Coordination |
| Gomez, Mr. Gabriel Dante | Office of VP Student Services | English Instructor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1295 | | | | 20% | Release Time English 3rd Attempt Program Coordination |
| Groper, Ms. Jessica R | Office of VP Student Services | English Instructor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1295 | | | | 10% | Release Time English High School Collaborative Project Coordinator |
| Shahioian, Mr. Shant R | Office of VP Student Services | English Instructor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1295 | | | | 20% | Release Time Learning Center Workshop Coordination |
| Sierra, Ms. Mayra | Student Services | Math Instructor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1295 | | | | 20% | Release Time Math 3rd Attempt Program Coordination |
| Neufeld, Mr. Richard | Student Services | Math Instructor | 02/16/21 - 06/09/21 | 03 0610 0 632100 1295 | | | | 10% | Release Time Math High School Collaborative Project Coordination |
| Cruz, Andres E | Continuing and Community Ed Center | Noncredit ESL Adjunct | 02/22/21 - 06/16/21 | 03 5370 1 150802 1395 | 6 hrs/wk | \$6,039.36 | | 100 | Stipend |
| Manooki, Ms. Nareh | Office of Instructional Services | Tech & Aviation Adjunct | 12/11/20 - 06/09/21 | 01 1000 0 601000 1395 | | \$1,495.00 | | 100 | Stipend - Ancillary Activities |
| Baghoomian, Mr. Zorik | Office of Instructional Services | Credut ESL Adjunct | 12/10/20 - 12/16/20 | 01 1000 0 601000 1395 | | \$1,000.00 | | 100 | Stipend - Ancillary Activities |
| Baghoomian, Mr. Zorik | Office of Instructional Services | Credit ESL Adjunct | 12/22/20 - 02/11/21 | 01 1000 0 601000 1395 | | \$1,170.00 | | 100 | Stipend - Ancillary Activities |
| Dontanville, Mr. Chase Christopher | Office of Instructional Services | Credit ESL Adjunct | 12/22/20 - 02/11/21 | 01 1000 0 601000 1395 | | \$1,170.00 | | 100 | Stipend - Ancillary Activities |
| Uzunyan, Ms. Alvard | Office of Instructional Services | Credit ESL Adjunct | 12/10/20 - 12/16/20 | 01 1000 0 601000 1395 | | \$1,000.00 | | 100 | Stipend - Ancillary Activities |
| Uzunyan, Ms. Alvard | Office of Instructional Services | Credit ESL Adjunct | 12/22/20 - 02/11/21 | 01 1000 0 601000 1395 | | \$1,170.00 | | 100 | Stipend - Ancillary Activities |
| Redman, Dr. Judy B | Office of Instructional Services | Health Sciences Adjunct | 12/14/20 - 12/16/20 | 01 1000 0 601000 1395 | | \$450.00 | | 100 | Stipend - Ancillary Activities |

01 = Day
 02 = Evening
 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------------|--|--------------------------------|---------------------|-----------------------|----------|--------------------|-----|--------|---|
| Rowe, Mrs. Kathleen Martin Anne | Office of Instructional Services | English Adjunct | 12/16/20 - 06/09/21 | 01 1000 0 601000 1395 | | \$910.00 | | 100 | Stipend - Ancillary Activities |
| Shabani, Miss Zepiour | Office of Instructional Services | Credit ESL Adjunct | 12/22/20 - 02/11/21 | 01 1000 0 601000 1395 | | \$1,170.00 | | 100 | Stipend - Ancillary Activities |
| Gilmore, Mr. William | Student Affairs | Health & PE Adjunct | 01/12/21 - 06/30/21 | 01 1000 0 696000 1395 | | \$3,000 | | 100 | Stipend - Assistant Coach Baseball |
| Kocol, Mr. Aleksander | Student Affairs | Kinesiology Instructor | 01/06/21 - 06/30/21 | 01 1000 0 696000 1395 | | 10% of Contract | | 100 | Stipend - Head Coach Baseball |
| Ybarra, Ms. Yvette C | Student Affairs | Health & PE Instructor | 01/06/21 - 06/30/21 | 01 1000 0 696100 1395 | | 10% of Contract | | 100 | Stipend - Head Coach Beach Volleyball |
| Farwell, Mr. Tanner Dillon | Student Affairs | Health & PE Adjunct | 01/04/21 - 06/25/21 | 01 1000 0 696000 1395 | | 12% of CIII-5 | | 100 | Stipend - Head Coach Football |
| Lopez, Mr. Eduardo | Student Affairs | Health & PE Instructor | 01/04/21 - 06/25/21 | 01 1000 0 696100 1395 | | 15% of Contract | | 100 | Stipend - Head Coach Men's and Women's Track and Field |
| Jilizian, Mr. Vigen | Student Affairs | Health & PE Adjunct | 01/04/21 - 06/25/21 | 01 1000 0 696000 1395 | | 10% of CIII-5 | | 100 | Stipend - Head Coach Men's Basketball |
| Tyni, Mr. Todd | Student Affairs | Health & PE Adjunct | 01/06/21 - 06/30/21 | 01 1000 0 696000 1395 | | 10% of C III-5 | | 100 | Stipend - Head Coach Men's Golf |
| Matsumoto, Ms. Laura | Student Affairs | High Tech Center Instructor | 01/04/21 - 06/25/21 | 01 1000 0 696000 1395 | | 10% of Contract | | 100 | Stipend - Head Coach Men's Soccer |
| Tissot, Mr. Christopher George | Student Affairs | Health & PE Adjunct | 01/06/21 - 06/30/21 | 01 1000 0 696000 1395 | | 10% of C III-5 | | 100 | Stipend - Head Coach Men's Tennis |
| Pizzo, Mr. Salvatore J | Student Affairs | Health & PE Adjunct | 01/06/21 - 06/30/21 | 01 1000 0 696100 1395 | | 10% of C III-5 | | 100 | Stipend - Head Coach Softball |
| Weiss, Mr. Joel Thomas | Student Affairs | Kinesiology Instructor | 01/04/21 - 06/25/21 | 01 1000 0 696100 1395 | | 10% of Contract | | 100 | Stipend - Head Coach Women's Basketball |
| Mena, Mr. Jorge | Student Affairs | Health & PE Instructor | 01/04/21 - 06/25/21 | 01 1000 0 696100 1395 | | 10% of Contract | | 100 | Stipend - Head Coach Women's Soccer |
| Sy, Mr. Deomarlee Lalu | Student Affairs | Health & PE Adjunct | 01/06/21 - 06/30/21 | 01 1000 0 696100 1395 | | 10% of C III-5 | | 100 | Stipend - Head Coach Women's Tennis |
| Robiglio, Ms. Deborah Virginia | Continuing and Community Ed Center | Noncredit ESL Instructor | 02/22/21 - 06/16/21 | 03 5370 1 150802 1395 | 6 hrs/wk | \$6,039.36 | | 100 | Stipend - In Lieu of Release Time |
| Blaker, Mrs. Rhona | Office of VP Instructional Services | English Adjunct | 02/16/21 - 06/09/21 | 01 0100 0 499900 1395 | | \$18,118.08 | | 100 | Stipend Contextualized Learning Coordinator - Spring 2021 |
| DiGiovanna, Mr. Sam R | Technology and Aviation Division | Fire Academy Adjunct | 01/01/21 - 06/30/21 | 01 0100 0 213500 1395 | | \$3,369.26/m o | | 100 | Stipend Fire Academy Co Director |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--|--|------------------------------------|-------------------------|-----------------------|------------|---------------|-----|--------|--|
| Bagan, Mr. Anthony | Technology and Aviation Division | Fire Academy Adjunct | 01/01/21 - 06/30/21 | 01 0100 0 213500 1395 | | \$3,823.40/mo | | 100 | Stipend Fire Academy Co Director |
| Garagliano, Samantha N | Library and Learning Resources | Speech Instructor | 01/04/21 - 02/11/21 | 01 0100 0 675100 1395 | | \$1,810.20 | | 100 | Stipend GADER Certifications |
| Eby, Ms. Caitlin C | Visual and Performing Arts Division | Theatre Instructor | 01/06/21 - 02/15/21 | 01 1000 0 100000 1395 | as needed | \$750.00 | | 100 | Stipend Head of Design-Faculty Production |
| Plourde, Mr. Jason | Health and Physical Education Division | Health and PE Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 644000 1395 | 61 hrs | \$3,843.00 | | 100 | Stipend Interim Wellness Program Coordinator |
| Torres, Ms. Fabiola | Social Sciences Division | Ethnic Studies Instructor | 01/04/21 - 02/28/21 | 03 1300 0 663200 1395 | NTE 40 hrs | \$2,516.40 | | 100 | Stipend online professional dev |
| Shamieh, Ms. Rosemary | Non-Credit Business | Short Term Vocational Faculty | 11/02/20 - 12/02/20 | 01 1000 0 601600 1395 | NTE 10 | \$629.10 | | 100 | Stipend program review validation work |
| Mercer, Ms. Molly | Student Services | Counselor | 01/04/21 - 02/28/21 | 03 1300 0 663200 1395 | NTE 12 hrs | \$754.92 | | 100 | Stipend SD145 Online Edu Initiative |
| Farr-Harkins, Ms. Jeanette Diane | Visual and Performing Arts Division | Theatre Instructor | 02/15/21 - 03/30/21 | 01 1000 0 100000 1395 | as needed | \$750.00 | | 100 | Stipend Season Producer-Faculty Production |
| Hovhannisyan, Miss Ani S. | Visual and Performing Arts Division | Visual and Performing Arts Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 644000 1395 | 15 hrs | \$870.00 | | 100 | Stipend Wellness Program |
| Calderone, Mrs. Erin E | Health and Physical Education Division | Kinesiology Instructor | 02/16/21 - 06/09/21 | 01 1000 0 644000 1395 | 18 hrs | \$1,098.00 | | 100 | Stipend Wellness Program |
| MacBean, Ms. Arianne M. | Visual and Performing Arts Division | Visual and Performing Arts Adjunct | 02/16/21 - 06/09/21 | 01 1000 0 644000 1395 | 15 hrs | \$840.00 | | 100 | Stipend Wellness Program |
| Non Credit (As received from IT and Instructional Services) | | | | | | | | | |
| Abramians, Arlet | Life Skills Non Cr Bus Division | Short Term Vocational Adjunct | 08/31/2020 - 12/16/2020 | 01 0100 0 051401 1310 | 8.00 | C III-1 | | | Adjunct Hourly Rate |
| Diarian, Ani | Life Skills Non Cr Bus Division | Short Term Vocational Adjunct | 08/31/2020 - 12/16/2020 | 01 0100 0 129901 1310 | 16.00 | C III-6 | | | Adjunct Hourly Rate |
| Mumba, Alicia | Non-Credit ESL Division | Non-Credit ESL Adjunct Adjunct | 08/31/2020 - 12/16/2020 | 01 0100 0 493101 1310 | 5.00 | C III-1 | | | Adjunct Hourly Rate |
| Seaborne, Robert | Non-Credit ESL Division | Non-Credit ESL Adjunct Adjunct | 08/31/2020 - 12/16/2020 | 01 0100 0 493101 1310 | 12.44 | C III-3 | | | Adjunct Hourly Rate |
| Ferguson, Sandra | Life Skills Non Cr Bus Division | Lifelong Learning Adjunct | 09/09/2020 - 12/16/2020 | 01 0300 0 100201 1310 | 2.34 | C IV-6 | | | Adjunct Hourly Rate |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---------------------------|---------------------------------|--------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|--------------------------|
| Haiduk-Pollack, Cynthia | Life Skills Non Cr Bus Division | Short Term Vocational Adjunct | 08/31/2020 - 11/05/2020 | 01 0300 0 051801 1310 | 4.00 | C IV-6 | | | Adjunct Hourly Rate |
| Haiduk-Pollack, Cynthia | Life Skills Non Cr Bus Division | Short Term Vocational Adjunct | 09/14/2020 - 12/16/2020 | 01 0300 0 493001 1310 | 12.00 | C IV-6 | | | Adjunct Hourly Rate |
| Sternau, Patricia Jean | Life Skills Non Cr Bus Division | Short Term Vocational Adjunct | 08/31/2020 - 12/16/2020 | 01 0300 0 051401 1310 | 13.83 | C II-6 | | | Adjunct Hourly Rate |
| Panganiban, Janette Leigh | Life Skills Non Cr Bus Division | Short Term Vocational Adjunct | 09/01/2020 - 12/15/2020 | 01 0300 0 070001 1310 | 11.39 | C II-6 | | | Adjunct Hourly Rate |
| Diarian, Ani | Life Skills Non Cr Bus Division | Life Skills Non Cr Bus Adjunct | 08/31/2020 - 12/16/2020 | 01 0100 0 129901 1311 | 3.81 | C III-6 | | | Election of Office Hours |
| Abramians, Arlet | Life Skills Non Cr Bus Division | Short Term Vocational | 08/31/2020 - 12/16/2020 | 01 0100 0 051401 1311 | 1.90 | C III-1 | | | Election of Office Hours |
| Mumba, Alicia | Non-Credit ESL Division | Non-Credit ESL Adjunct | 08/31/2020 - 12/16/2020 | 01 0100 0 493101 1311 | 1.19 | C III-1 | | | Election of Office Hours |
| Seaborne, Robert | Non-Credit ESL Division | Non-Credit ESL Adjunct | 08/31/2020 - 12/16/2020 | 01 0100 0 493101 1311 | 2.96 | C III-3 | | | Election of Office Hours |
| Haiduk-Pollack, Cynthia | Life Skills Non Cr Bus Division | Short Term Vocational | 08/31/2020 - 11/05/2020 | 01 0300 0 051801 1311 | 0.95 | C IV-6 | | | Election of Office Hours |
| Haiduk-Pollack, Cynthia | Life Skills Non Cr Bus Division | Short Term Vocational | 09/14/2020 - 12/16/2020 | 01 0300 0 493001 1311 | 2.86 | C IV-6 | | | Election of Office Hours |
| Hovhannisyan, Aida | Life Skills Non Cr Bus Division | Adult Basic and Secondary Ed | 08/31/2020 - 12/16/2020 | 01 0300 0 493001 1311 | 2.29 | C III-4 | | | Election of Office Hours |
| Sternau, Patricia Jean | Life Skills Non Cr Bus Division | Short Term Vocational | 08/31/2020 - 12/16/2020 | 01 0300 0 051401 1311 | 3.29 | C II-6 | | | Election of Office Hours |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--|---|-------------------------------|---------------------|-----------------------|-----------|---------|-----|--------|--|
| CLASSIFIED | | | | | | | | | |
| New Hires | | | | | | | | | |
| Simpao, Mr. Aaron Joseph (AJ) | Admissions and Records | Enrollment Services Assistant | 01/15/21 - | 01 1000 0 622000 2110 | 40 hrs/wk | R18-2 | 1 | 100 | New Hire |
| Tugade, Mr. Roland Jr. | Admissions and Records | Enrollment Services Assistant | 01/15/21 - | 01 1000 0 622000 2110 | 40 hrs/wk | R18-3 | 1 | 100 | New Hire |
| Separation of Employment: Retirements/ Resignations | | | | | | | | | |
| Rimmer, Ms. Elizabeth | Student Affairs | Student Services Technician | 02/05/21 - | | | | | | Resignation |
| All Other Classified Actions | | | | | | | | | |
| Abraamyan, Ms. Alisa | Life Skills - Noncredit Business Division | Student Serv Assist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Abyari, Mrs. Afsaneh | Information and Technology Services | Programmer Analyst II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Arechiga, Jose L | Facilities | Gardener | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Armen, Mrs. Flora | DSPS | Student Services Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Corner, Ms. Dawn | Library and Learning Resources | Library Tech II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cortes, Mrs. Amelita Latorre | Controller | Payroll Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Der-Stepanians, Mrs. Rita | CalWORKs | Grant Accounting Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-------------------------------|------------------------------------|---|---------------------|-----------------------|-------|---------|-----|--------|--|
| Eisaghalian, Ms. Agnes | Admissions and Records | Administrative Assistant III | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Fojo-Hicks, Ms. Maria Eugenia | Student Services | Student Assessment Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Goodbarian, Ms. Oda | Student Financial Aid | Financial Aid Advisor | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hueter-Willoughby, Ms. Emily | College Police | Police Communications & Record Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Jacobs, Ms. Zelma | College Foundation | Administrative Asst II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Jones, Mr. Carl | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Khachikian, Ms. Angela | Library and Learning Resources | Library Tech I | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Knight, Mr. Davin K. | Business Division | Sr Instructional Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kocharyan, Mrs. Asmik | Continuing and Community Ed Center | Instructional Support Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kusheryan, Ms. Anahit | Continuing and Community Ed Center | Student Svcs Program Coord | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|---|-----------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Malekian, Ms. Helma | Controller | Student Fees Assist Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Marouti, Hasmic | Life Skills - Noncredit Business Division | Asst Instruct Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| McQuinn, Jamil L | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Melikyan, Mrs. Seda | Business Division | Admin Assist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mendez Hernandez, Osiel | Facilities | Gardener | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nazari, Ms. Sofiya | Life Skills - Noncredit Business Division | Office Assistant III | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Neail, Charity | Facilities | Gardener | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Orejuela, Ms. Claudia J. | Athletics | Athletic Trainer | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ovasapyan, Ms. Karina | Student Services | Admin Assist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Pajook, Ms. Juliet | Noncredit ESL Division | Office Asst II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|--------------------------------------|----------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Perry, Ms. Linda Fae | Student Services | Student Serv Assist II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ramon, Maricela G | Human Resources | Human Resources Generalist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Resendiz, Mr. Rene | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ribisi, Ms. Lyn | Facilities | Warehouse Worker | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rosas, Mr. Michael J | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Shumakova, Ms. Irina | Student Services | Administrative Asst III | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Silva, Mr. Roger | Athletics | Athletic Equipt Attendant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Soriano, Joseph M | Biology Division | Sr Instructional Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Strong, Ms. Franklina L. | Office of Superintendent - President | Governance Office Coord | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tazekand, Mr. Eric | Student Services | Student Assessment Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------------|-------------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Tedrow, Mrs. Lois Jean | Visual and Performing Arts Division | Instructional Aide - Costume | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ter-Stepanyan, Ms. Ester | Student Financial Aid | Financial Aid Asst Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tolley, Mr. Thomas Virden | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Torosian, Ms. Serine | College Police | Police Comm & Records Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Alexander, Mr. Randy Lynn | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Allahverdi, Ms. Melina | Physical Science Division | Admin Assist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ambartsumyan, Ms. Kristine Nshani | Student Financial Aid | Financial Aid Advisor | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Andzhu, Ms. Armenuhi | International Student Services | Student Services Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Avanesian, Mrs. Rozik | DSPS | Sr Instructional Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Braza, Ms. Menchie | Controller | Employ Benefits Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------|--------------------------------------|----------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Carthew, Mr. Neil C. | College Police | Police Corp | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Chamroonrat, Ms. Patricia | Communications & Community Relations | Web Coord | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Flores, Mrs. Celia | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Flores-Munoz, Mr. Carlos | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Franco, Mr. Oliver | Health Services | Health Clerk II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gharibian, Hilda | Biology Division | Admin Assist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ghazaryan, Ms. Rubina | EOPS | Student Services Assistant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hernandez, Mark Harvey | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Markari-Davidian, Mrs. Lidoush | Business Services | Sr Document Services Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Milligan, Ms. Lori A | Admissions and Records | Enroll Serv Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|---|---|---------------------|-----------------------|-------|---------|-----|--------|--|
| Moran, Ms. Susana | Social Sciences Division | Admin Assist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Patrossian, Mrs. Evet | EOPS | Student Services Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rodriguez, Mrs. Emma | Cafeteria | Lead Food Service Worker | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Romero, Anthony E | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Romero, Mr. Juan Velasco | Facilities | Senior Head Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Serot, Mr. Michael A. | CalWORKs | Student Services Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Venhuizen, Mr. Paul | Facilities | Skilled Heating & Air Conditioning Repairer | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Yerissian, Miss Scarlet | Library and Learning Resources | Library Tech I | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Yeterian, Ms. Alexandra | Continuing and Community Ed Center | Office Asst I | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Youwakim, Ms. Yanet Mirella | Life Skills - Noncredit Business Division | Instruct Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------------|---|--|---------------------|-----------------------|-------|---------|-----|--------|--|
| Zargarian, Ms. Tatiana | Child Development Center | Master Early Childhood Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Abramians, Mrs. Arlet | Life Skills - Noncredit Business Division | Instructional Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Aguilar-Salazar, Ms. Luisa Esperanza | Credit ESL Division | Admin Assist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Atanesyan, Mane | EOPS | Student Services Assistant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Avina, Mr. Luis | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ayrapetyan, Mrs. Tamar | Office of VP Admin Services | Office Assistant II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Aziskhanova, Ms. Saodat | College Foundation | Foundation Accountant & Bus Ops Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Babakhanian, Ms. Gohar | Performing Arts | Office Assistant I | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Baghoomian, Veolet | Parent Support Center | Early Child Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Benyamin, Mr. Victor Chamaki | EOPS | Sr Student Services Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|-------------------------------------|--|---------------------|-----------------------|-------|---------|-----|--------|--|
| Carrasco, Ms. Linda | Student Financial Aid | Financial Aid Advisor | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Carrillo, Ms. Diane G. | Child Development Center | Early Childhood Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Chia, Ms. Diane Lee | Controller | Grants Accounting Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cortes, Ms. Maibel Muyot | Information and Technology Services | Programmer Analyst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Diamond, Ms. Donna L | Human Resources | Human Resources Generalist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Falkowski, Miss Barbara | Physical Science Division | Comp Admin Planetarium Tech Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Fong, Mrs. Maria J. | Controller | Accounting Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gasparyan, Ms. Gohar | Controller | Sr Accounting Clerk | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Grigorian, Ms. Elena | Library and Learning Resources | Administrative Asst III | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Guzman, Ms. Ruby | Admissions and Records | Enroll Serv Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|------------------------------------|--|---------------------|-----------------------|-------|---------|-----|--------|--|
| Levyfield, Ms. Nadine | Career Services | Student Services Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Maralit, Emiliano S | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Margosian, Ms. Janet | Child Development Center | Early Childhood Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mikaelian, Mr. Vrej | Mathematics Division | Sr Instruct Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Moguel, Mr. Claudio | Facilities | Senior Head Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Morris, Ms. Jolie | Student Services | Student Serv Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Namagardi, Patrik G | Continuing and Community Ed Center | Student Services Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ori, Mr. Richard A. Jr. | Health Sciences Division | Emergency Medical Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sanchez, Ms. Sara Alexia | Library and Learning Resources | Library and Learning Resources Assistant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sanosyan, Ms. Vardui | Continuing and Community Ed Center | Office Assistant I | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|---|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Shishegar, Ms. Nusha | International Student Services | Sr Coordinator Intl Student Prog | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Wong, Mr. Karl | Health Sciences Division | Emergency Medical Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Aharonians, Mr. Rony | College Police | Police Offcr | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ahmadpour, Mrs. Noushin | Controller | Student Fees Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ajzac, Ms. Ileana | Athletics | Athletic Equipment Attendant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Allen, Mr. Nicholas Scott | College Police | Police Offcr | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Anouchian, Mrs. Marlen | Life Skills - Noncredit Business Division | Asst Instruct Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Avedissian, Ms. Sylva | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Card, Ms. P. Catherine | Visual and Performing Arts Division | Sr Instruct Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Collazo, Miss Blanca Yvette | College Police | Police Offcr | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

February 16, 2021

Staffing Report No. 8

Academic, Classified, Administrator, All Other and Temporary Employee Actions Reports

2/9/2021

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|---|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Davoodi, Ms. Sharis | Career Services | Student Services Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ferguson, Mr. Thomas A | Engineering | Engineering Lab Spec | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Franz, Mr. Christopher J | Library and Learning Resources | Faculty Development Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hairapetian, Ms. Rubina | Facilities | Admin Assistant III | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hernandez, Mr. Jose | Facilities | Lead Warehouse Worker | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hirschhorn, Miss Ilana Maria | Visual and Performing Arts Division | Office Asst III | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Issakhan, Mrs. Victoria | CalWORKs | Student Services Assistant II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kakosian, Ms. Nane | MCEC | Student Services Program Coord | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Khatcherian, Ms. Lianna | Controller | Payroll Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lelikyan, Mari | Life Skills - Noncredit Business Division | Asst Instruct Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---|---|------------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Loguercio, Mrs. Jessica | Health Services | Admin Assist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lopez, Margaret | Library and Learning Resources | Library Tech II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Malandrakis, Ms. Melissa R | Curriculum Management | Instructional Svcs Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Markari, Ms. Diana | DSPS | Sr Instructional Computer Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mascorro, Ms. Yazaret Pineda | Life Skills - Noncredit Business Division | Administrative Assistant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Moses, Ms. Salpi | Admissions and Records | Enroll Serv Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Movsesyan, Mr. Ashot | Information and Technology Services | Senior IT Support Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Navales, Miss Zoilagae O. (Zoila Navales) | Health Services | Nurse Associate | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Perez, Mr. Leonardo | Admissions and Records | Enroll Serv Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Plourde, Mr. Jason | Kinesiology Division | Fitness Center Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---------------------------|---|------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Ragonig, Mr. Mark | Information and Technology Services | Senior IT Support Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Salas, Ms. Isman Rivas | Office of Instructional Services | Admin Asst III | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Shiroyan, Ms. Narine | Business Services | College Information Operator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sokolovskaia, Ms. Tatiana | Life Skills - Noncredit Business Division | Instructional Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Takhmazyan, Ms. Kristina | Student Financial Aid | Financial Aid Audit Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tejada, Yvette | Continuing and Community Ed Center | Enrollment Srvc Support Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Torres, Mr. Victor M | Facilities | Head Gardener | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Vasquez, Miriam C | Parent Support Center | Early Child Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Amirian, Ms. Arpi | Student Equity & Achievement | Student Services Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Aquino, Ms. Elizabeth | Noncredit ESL Division | Office Assistant II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---------------------------------|----------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Baghdasarian, Mrs. Shogher | Mathematics Division | Sr Instruct Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Baghdasarian, Ms. Anahid | Admissions and Records | Enrollment Services Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Castellanos, Mr. Victor M. | Technology and Aviation Division | Program Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cook, Ms. Jo Ann N | Student Financial Aid | Fin Aid Assist Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dale, Mrs. Sandra S | Student Financial Aid | Fin Aid Assist Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| El Beyrouthy, Ms. Marie Joelle | Student Financial Aid | Financial Aid Data Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gabagat, Ms. Ethel Marie Z. | Nursing | Administrative Assistant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gilewski, Mr. Alexander Michael | Physical Science Division | Senior Instructional Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gonzalez, Mr. Alexandro | College Police | Police Comm & Records Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hakoupian, Mrs. Sonik | Office of Instructional Services | Instructional Support Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|-------------------------------------|------------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Hamond, Mr. Alexandre A. | Information and Technology Services | Sr Computer Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hovasapian, Ms. Pavelina | Admissions and Records | Enrollment Services Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Irvin, Ms. Marcia | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Jones, Miss Kala Nicole | Admissions and Records | Operations Analyst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Juarez Villegas, Mr. Javier | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Jung, Mr. Stanley | Information and Technology Services | Network Administrator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Leon, Mr. Alex M. | Athletics | Sport Info & Development Coord | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lieu, Mr. Phuong | Student Financial Aid | Operations Analyst - Financial Aid | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lopez Cosio, Ms. Brianda J | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mackabee, Mr. Brandon | College Police | Police Offcr | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--|-------------------------------------|--|---------------------|-----------------------|-------|---------|-----|--------|--|
| Margolis, Ms. Dominique | Library and Learning Resources | Inst Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mnatsakanyan, Mrs. Armine A | Mathematics Division | Administrative Assistant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Moreno, Jasmin | Parent Support Center | Early Child Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nam, Mr. Sang Soo | Career Services | Student Employment Services Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Navarro Jr, Mr. Marco | Performing Arts | Performing Arts Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nazarian, Mrs. Lidoosh | Child Development Center | Early Childhood Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Reeser, Mrs. Paola Prato | Visual and Performing Arts Division | Senior Instruct Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Salinas-Betancourt, Mr. Jose Guadalupe | Visual and Performing Arts Division | Senior Instruct Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Silva, Ms. Virna | Facilities | Office Assistant III | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tolentino, Mr. Angelo L | Nursing | Nursing Resource Lab Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------|--------------------------------|----------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Truong, Ms. Christina Anne | Controller | Payroll Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Vardanyan, Mrs. Iveta | Admissions and Records | Enrollment Services Support Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Alas, Mr. Brian | Health Sciences Division | Nursing Resources Lab Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Avakian, Mr. Sevada A | Library and Learning Resources | Sr Instruct Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Avalos, Mr. Carlos Noel | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Babakhanians, Ms. Roubina | CalWORKs | Student Services Assistant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bernal, Ms. Yvonne | Admissions and Records | Sr Enroll Serv Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Coe, Ms. Nune | Library and Learning Resources | Sr Instructional Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Estrada, Mrs. Leticia | Title V | Senior Student Services Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Flexser, Mr. Terry Jr. | Controller | Assist District Accountant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|-------------------------------------|----------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Foutch, Ms. Kristel | Health Sciences Division | Emergency Medical Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gomez Tagle, David | Information and Technology Services | Sr IT Support Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gonzalez Rodriguez, Miguel A | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Guillermo, Ms. Carolina A | Admissions and Records | Enroll Serv Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hayrapian, Mrs. Arsineh | Child Development Center | Early Childhood Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kleeman, Mr. Carlos | Information and Technology Services | IT Support Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lungu, Ms. Elena | DSPS | Sr Instruct Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Maffit, Ms. Nonah | Office of Instructional Services | Admin Assist II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Maldonado, Ms. Rosa A. | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Martinez, Mr. Steve G | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---------------------------|------------------------------------|---------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Mata, Miss Katy Margaret | Child Development Center | Early Childhood Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mathewsian, Ms. Rosalin | Library and Learning Resources | Assist Instruct Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Matossian, Mrs. Maral | Continuing and Community Ed Center | Student Services Asst II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mirzoyan, Ms. Karmen | DSPS | Student Serv Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nartea, Mrs. Dana | Student Services | Operations Analyst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nieva, Sugar Ray | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Patron, Mrs. Eunice Cosio | Student Financial Aid | Financial Aid Advisor | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Perez, Mrs. Araseli | Child Development Center | Master Early Childhood Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Perez, Ms. Martha C. | Community Services Education | Program Assistant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rincon, Miguel | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------------|---|--|---------------------|-----------------------|-------|---------|-----|--------|---|
| Rodriguez, Mrs. Jacqueline Pamela | Child Development Center | Early Childhood Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Simon, Ms. Ann M. | Communications & Community Relations | Graphic Designr | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tosunyan, Ms. Anahit | Chemistry | Senior Instructional Lab Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tu, Ms. Karen | CalWORKs | Student Services Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| White, Sarah D | Curriculum Management | Instructional Svcs Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Yaldizian, Ms. Nancy L | Library and Learning Resources | Student Services Program Coord | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Adamonis, Mrs. Ngoc | Student Services | Student Assessment Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Amba, Mr. Conrad Scott | Research, Planning, and Grants | Planning & Research Analyst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Barcena, Mr. Ricardo | Facilities | Senior Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Bartholomew, Mrs. Tatyana | Career Services | Student Services Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------|-------------------------------------|--------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Baza, Mr. Paul M. | Business Services | Mail Services Worker | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Briones, Mrs. Jennifer | Human Resources | Human Resources Generalist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Crawford, Mrs. Catherine M. | Social Sciences Division | Instruct Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Crowe, Ms. Kelly | Library and Learning Resources | Library Tech II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gerz, Mr. John | Physical Science Division | Senior Instruct Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gharabetian, Ms. Silva | Noncredit ESL Division | Administrative Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gille, Mrs. Frezoli Dumpit | Nursing | Nursing Program Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gonzalez-Carrasco, Ms. Ophelia | CalWORKs | Sr Student Services Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gourgian, Ms. Armineh | Student Financial Aid | Financial Aid Advisor | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Grigoryan, Ms. Zaruhi | Visual and Performing Arts Division | Admin Assist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|-------------------------------------|---------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Houspian, Tadeh | Information and Technology Services | IT Support Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hurtado, Mrs. Maria Eugenia | Cafeteria | Lead Food Service Worker | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Juan Nicolas, Ms. Claudia | Student Outreach | Student Services Asst II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Malekstepanians, Mrs. Marina | Continuing and Community Ed Center | Accounting Clerk | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Miller, Ms. Laura | Library and Learning Resources | Instructional Comp Lab Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Montemayor, Jojet V | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mora, Ms. Shirley | Child Development Center | Master Early Childhood Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nazari, Mr. Narbeh | College Police | Police Offcr | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ng, Johnny K | Information and Technology Services | Comp System Administrator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nicolas Javier, Ms. Cecilia | DSPS | Instruct Aide | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------|------------------------------------|------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Papazyan, Ms. Armine | Continuing and Community Ed Center | Student Assessment Assistant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Perez, Erica | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Perkins, Mr. James Henry | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Reiner, Ms. Christine | Business Services | Administrative Assistant III | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rimmer, Ms. Elizabeth | Athletics | Student Services Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rojas, Jose L | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rosas, Ms. Pamela | CalWORKs | Student Services Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tahmasian, Ms. Melania | Student Financial Aid | Fin Aid Assist Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tarverdi Masihi, Mr. Artin | College Police | Police Officer | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Wong, Mr. Joe Yickman | Library and Learning Resources | Library Systems Coordinator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------|---|------------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Yepez, Mr. Raul | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ziegler, Mr. Jeffrey Scott | DSPS | Alternate Media Tech Srvc Provider | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Aghajani, Mr. Seboo | Admissions and Records | Sr Enrollment Service Support Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Anderson, Mrs. Shelley | Child Development Center | Master Early Childhood Educator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Artunyan, Ms. Anahit | Life Skills - Noncredit Business Division | Student Services Asst II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Blen, Ms. Shauna | College Police | Administrative Asst II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Boodaghian, Ms. Talin | Student Financial Aid | Financial Aid Advisor | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Crawford, Mr. David | MCEC | Student Services Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Diaz, Ms. Jasmin | Student Services | Student Serv Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dilanchian, Ms. Andrineh | Admissions and Records | Enrollment Services Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-------------------------------|-------------------------------------|---------------------------------|---------------------|-----------------------|-------|---------|-----|--------|--|
| Galadjian, Ms. Hermine Helen | Human Resources | Human Resources Assistant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Garcia, Mr. Steven | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ghanbary, Ms. Hasmik | Business Services | Sr Business Services Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ghazarian, Mr. Paul Megerdich | Facilities | Senior Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Gomez, Mr. Jose J. | Athletics | Athletics Trainer | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hise, Ms. Nicole | Human Resources | Human Resources Generalist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Khudaverdyan, Mrs. Naira | Biology Division | Sr Instructional Lab Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Leyva, Mr. Victor M. | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lopez, Erica | Information and Technology Services | IT Support Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mardres, Ms. Anahid | EOPS | Sr Student Services Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|----------------------------------|---|--|---------------------|-----------------------|-------|---------|-----|--------|--|
| Martirosyan, Mrs. Lilit | Controller | Sr Accounting Clerk | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Milislavljovich, Mr. Nathan John | Performing Arts | Performing Arts Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mirzakhani, Ms. Ramela | Noncredit ESL Division | Office Assistant II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nersesian, Ms. Roxy | Student Outreach | Student Services Technician | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ovsepyan, Ms. Iveta | Life Skills - Noncredit Business Division | Student Serv Assist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Park, Deborah Soojin | Child Development Center | Child Development Center Front Desk Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Pennie, JoyceLynn | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rivera, Miss Diana | English Division | Admin Assist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Salatyan, Ms. Aykui | Student Services | Student Serv Assist II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Segura, Mr. Arturo | Information and Technology Services | Database Administrator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------------|--------------------------------------|-----------------------------------|---------------------|-----------------------|-----------|----------------------|-----|--------|--|
| Soto, Miss Alejandra Lizet | Admissions and Records | Enrollment Services Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Soto, Mr. Pastor C | Facilities | Custodian | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Stepp, Mrs. Debra | CalWORKs | Sr Student Services Tech | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sulian, Mrs. Juliet | CalWORKs | Student Services Assistant II | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tovar, Ms. Olga | Student Outreach | Student Services Prog Coordinator | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Villa, Mrs. Marilu | CalWORKs | Student Services Asst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tolentino, Mr. Angelo L | Health Sciences Division | Nursing Resource Lab Asst | 11/01/20 - | 01 0100 0 120300 2120 | 30 hrs/wk | | | 67 | Change of Account |
| Naso, Ms. Joann | Admissions and Records | Enroll Serv Assist | 12/31/20 - | | | | | | Correction to the Board: 10/20/20: Correct Retirement Date |
| Gonzalez Rodriguez, Miguel A | Facilities | Custodian | 12/14/20 - | | | Est rate of pay + ND | | | Differential - Night Shift Change |
| Chamroonrat, Ms. Patricia | Communications & Community Relations | Web Coordinator | 02/16/21 - 06/09/21 | 01 1000 0 661500 2495 | | \$1,250.00/sem | | 100 | Stipend Guild Reimbursed Lump Sum Pay - Spring 2021 |
| Strong, Ms. Franklina L. | Office of Superintendent - President | Governance Office Coordinator | 02/16/21 - 06/09/21 | 01 1000 0 661500 2495 | | \$1000.00/sem | | 100 | Stipend Guild Reimbursed Lump Sum Pay- Spring 2021 |
| Juan Nicolas, Ms. Claudia | Student Outreach | Student Services Assistant II | 09/21/20 - | 01 1000 0 671000 2495 | | \$105.3/month | | 100 | Stipend Out-of-Class Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---|-------------------------------------|---|---------------------|-----------------------|-------|---------|-----|--------|--|
| ADMINISTRATORS and CONFIDENTIALS | | | | | | | | | |
| Abou-Rass, Mr. Samir | College Police | Police Srgnt | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ahaus, Mrs. Merrilee L | Office of VP Admin Services | Administrative Assistant IV (Confidential) | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Alvillar, Ms. Diane L. | Information and Technology Services | Administrative Assistant III (Confidential) | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Aslanian, Mrs. Angina | Continuing and Community Ed Center | Interim Dir of Community Services | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Avanousian, Ms. Aida | Student Affairs | Student Affairs Manager | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ayvazian, Mrs. Dzovinar N. (Zovig) | Library and Learning Resources | Library Technical Services Manager | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Baghoomian, Ms. Angineh | Controller | District Accountant | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Barrio-Sotillo, Dr. Ramona | Continuing and Community Ed Center | Assoc Dean-Continuing & Community Ed Student Serv | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Brooks, Ms. Lisa H | College Foundation | Exec Director College Foundation | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---|--------------------------------------|---|---------------------|-----------------------|-------|---------|-----|--------|--|
| Buford, Ms. Rosa M | Office of Superintendent - President | Administrative Assistant III (Confidential) | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Chil-Gevorkyan, Veganush | Student Outreach | Program Manager I - Student Outreach Svcs | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Cicuto, Mr. Christopher J. | Athletics | Associate Dean of Athletics | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Courtesy, Dr. Susan Lee Mesko | Business Services | Dir Business Serv | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Culpepper, Dr. Anthony Jerome | Office of VP Admin Services | Exec VP Administrative Services | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Datko, Catherine A | Library and Learning Resources | Instructional Designer | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| De La Cruz Trespeses, Mrs. Frinna (Frinna De La Cruz) | Human Resources | Administrative Assistant IV (Confidential) | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Dionisio, Dr. Daphne | Research, Planning, and Grants | Program Manager I- Accred & Inst Effective | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Durham, Dr. Cathy C. | Title V | Title V Coordinator - Prog Manager III | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Easley, Mr. Charles | Facilities | Gound Supervisor | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------|----------------------------------|--|---------------------|-----------------------|-------|---------|-----|--------|--|
| Edelman, Ms. Kimberly Joann | Professional Dev Center | Program Director | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Edwards, Mrs. Aarin | CalWORKs | Director of CalWORKs | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Flores Jr., Mr. Silvestre | Facilities | Custodial Shift Supervisor | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Girardi, Mr. Ronald | Performing Arts | Performing Arts Production Manager | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Glenn, Ms. Heather | Office of VP Student Services | Administrative Assistant IV (Confidential) | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hanson, Dr. Eric J. | Library and Learning Resources | Dean Library and Learning Support Services | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Hsi, Mr. Edward Juian De | Human Resources | Class and Comp Analyst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ismail, Ms. Teri Chel | Parent Support Center | Asst Dir Child Development | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Jenkins, Ms. Heidi D | Human Resources | HR Specialist | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Jose-Eguaras, Mrs. Agnes | Office of Instructional Services | Dean Instructional Svcs | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------|--|---|---------------------|-----------------------|-------|---------|-----|--------|---|
| Judge, Mrs. Emelyn | Health Sciences Division | Associate Dean Health Sciences | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Karpp, Dr. Edward | Research, Planning, and Grants | Dean of Research, Planning and Grant | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Keshishian, Mrs. Ani | Professional Dev Center | Assistant Dir PDC | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kobaissi, Dr. Ali | Continuing and Community Ed Center | Prog Manager III Garfield Night/Weekend Site Mgr | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Kurasz, Mrs. Erin Diane | College Police | Police Srgnt | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Leung, Mr. Richmond W | Library and Learning Resources | Public Serv Mgr - Library | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lui, Mr. Gordon H. | Research, Planning, and Grants | Administrative Assistant III (Confidential) | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Lupo, Ms. Sara Elizabeth | Human Resources | Sr Human Resources Analyst | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Madlock, Mr. Calvin B | Information and Technology Services | Chief Information Systems Officer | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Maldonado, Ms. Rocio | Business Services | Purchasing Manager | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--------------------------------|------------------------------------|---|---------------------|-----------------------|-------|---------|-----|--------|--|
| Manukyan, Mr. Andranik (Andre) | Student Affairs | Interim Program Manager I - Student Basic Needs | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Montecuolo, Mr. Gary J | College Police | Chief of College Police | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Mora, Mrs. Michelle R | Admissions and Records | Dir Admission and Records | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Najarian, Mrs. Arda Ekhsigian | Student Financial Aid | Assist Dir Fin Aid | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nazaryan, Ms. Elmira | EOPS | Program Manager III EOPS/CARE Director | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nelson, Mr. David J. | International Student Services | Program Manager I - Intl Student Svcs | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Nour, Mr. Amir | Controller | Controller | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Oukayan, Ms. Tzoler | Student Affairs | Dean of Student Affairs | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Peterson, Joel L | Facilities | Dir Facilities | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ramirez, Dr. Alfred | Continuing and Community Ed Center | Admin Dean Continuing and Community Ed | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|--|-------------------------------------|--|---------------------|-----------------------|-------|---------|-----|--------|--|
| Reyes, Mrs. Antoinette Toni Gloria (Toni Reyes) | Health Services | Program Manager II | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Ritterbrown, Dr. Iain Michael | Office of VP Instructional Services | VP Instructional Services | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Rocha, Mr. Gustavo (Gus) | Facilities | Custodial Shift Supervisor | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sanchez, Ms. Emma M. | Workforce Development | Program Manager I - Career Pathways | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sarkissian, Ms. Hasmik | Office of VP Instructional Services | Administrative Assistant IV (Confidential) | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Shahnazarian, Mr. Patrick | Facilities | Maintenance and Ops Manager | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Simmons, Victoria L. | Human Resources | Vice President Human Resources | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Sorkazian, Silva | Facilities | Interim Facilities Project Manager | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Stires, Mr. Andrew P | Library and Learning Resources | Student Serv Lab Manager | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Tangalakis, Christina | Student Financial Aid | Assoc Dean Student Fin Aid | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|------------------------|------------------------------------|--|---------------------|-----------------------|-------|---------|-----|--------|--|
| Tashiro, Mrs. Jeanette | Child Development Center | Child Dev Center Dir | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Verstraete, Ms. Andra | Career Services | Program Manager III - Career Services | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Yeterian, Mrs. Deanna | Continuing and Community Ed Center | Administrative Assistant III (Confidential) | 09/01/20 - 12/22/20 | 03 1810 0 000000 2495 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |
| Zariani, Mr. Hoover | MCEC | Program Manager I - Student Involve Div & Incl | 09/01/20 - 12/22/20 | 03 1810 0 000000 1395 | | \$1,000 | | 100 | CARES Act Professional Development Stipend |

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|---|-------------------------------------|---------------------------|---------------------|-----------------------|--------------------------------|------------|-----|--------|---------------------|
| ALL OTHER TEMPORARY EMPLOYEE ACTIONS | | | | | | | | | |
| Professional Experts | | | | | | | | | |
| Pursuant to Education Code Section 88003, Section (a), the District may employ a professional expert to perform various project work. | | | | | | | | | |
| Rivera, Patricia Elizabeth | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 03 2200 0 642000 2380 | AS NEEDED | \$34.05/hr | | 100 | Professional Expert |
| Vandenburg, Mr. Jeffrey | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 01 2200 0 642000 2380 | AS NEEDED | \$31.78/hr | | 100 | Professional Expert |
| Patrick-Mudd, Ms. Lauren Beth | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 03 2200 0 642000 2380 | AS NEEDED | \$31.78/hr | | 100 | Professional Expert |
| Mkrtchyan, Mrs. Nune | Continuing and Community Ed Center | Test Supervisor | 02/22/21 - 06/16/21 | 03 5370 1 150802 2380 | NTE 40 hrs | \$16.24/hr | | 100 | Professional Expert |
| Patrick-Mudd, Ms. Lauren Beth | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 01 2200 0 642000 2380 | AS NEEDED | \$31.78/hr | | 100 | Professional Expert |
| Wanha, Ms. Jamie | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 01 2200 0 642000 2380 | AS NEEDED | \$31.78/hr | | 100 | Professional Expert |
| Rivera, Patricia Elizabeth | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 01 2200 0 642000 2380 | AS NEEDED | \$34.05/hr | | 100 | Professional Expert |
| Torres, Ms. Christina | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 03 2200 0 642000 2380 | AS NEEDED | \$37.55/hr | | 100 | Professional Expert |
| Abrahamyan, Larisa | Continuing and Community Ed Center | Test Supervisor | 02/22/21 - 06/16/21 | 03 5370 1 150802 2380 | NTE 40 hrs | \$16.24/hr | | 100 | Professional Expert |
| Andrews, Mr. Bryan Christopher | Technology and Aviation Division | Fire Academy Lab Tech | 01/01/21 - 06/30/21 | 01 0100 0 213500 2410 | NTE 90 days/fisc yr, as needed | \$44.75/hr | | 100 | Professional Expert |
| Prince, Ms. Jo Beth | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 01 2200 0 642000 2380 | AS NEEDED | \$39.41/hr | | 100 | Professional Expert |
| Prince, Ms. Jo Beth | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 03 2200 0 642000 2380 | AS NEEDED | \$39.41/hr | | 100 | Professional Expert |
| Toros-Adami, Mr. Varand | Visual and Performing Arts Division | Accompanist | 02/22/21 - 06/16/21 | 01 0100 0 100400 2410 | NTE 90 days/fisc yr | \$23.32/hr | | 100 | Professional Expert |
| Vandenburg, Mr. Jeffrey | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 03 2200 0 642000 2380 | AS NEEDED | \$31.78/hr | | 100 | Professional Expert |
| Gutierrez, Ms. Cynthia Irene | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 01 2200 0 642000 2380 | AS NEEDED | \$31.78/hr | | 100 | Professional Expert |
| Gutierrez, Ms. Cynthia Irene | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 03 2200 0 642000 2380 | AS NEEDED | \$31.78/hr | | 100 | Professional Expert |
| Miranda, Ms. Virginia M | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 01 2200 0 642000 2380 | AS NEEDED | \$39.41/hr | | 100 | Professional Expert |
| Perez, Mr. Micah Ruben | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 01 2200 0 642000 2380 | AS NEEDED | \$39.44/hr | | 100 | Professional Expert |

01 = Day
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 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

February 16, 2021

Staffing Report No. 8

Academic, Classified, Administrator, All Other and Temporary Employee Actions Reports

2/9/2021

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-----------------------------------|------------------------------------|---------------------------|---------------------|-----------------------|------------|------------|-----|--------|---------------------|
| Amirian, Evet | Continuing and Community Ed Center | Test Supervisor | 02/22/21 - 06/16/21 | 03 5370 1 150802 2380 | NTE 40 hrs | \$16.24/hr | | 100 | Professional Expert |
| Dehbashian Gharghani, Ms. Sabrina | Continuing and Community Ed Center | Test Supervisor | 02/22/21 - 06/16/21 | 03 5370 1 150802 2380 | NTE 40 hrs | \$16.24/hr | | 100 | Professional Expert |
| Miranda, Ms. Virginia M | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 03 2200 0 642000 2380 | AS NEEDED | \$39.41/hr | | 100 | Professional Expert |
| Perez, Mr. Micah Ruben | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 03 2200 0 642000 2380 | AS NEEDED | \$39.44/hr | | 100 | Professional Expert |
| Torres, Ms. Christina | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 01 2200 0 642000 2380 | AS NEEDED | \$37.55/hr | | 100 | Professional Expert |
| Wanha, Ms. Jamie | DSPS | Sign Language Interpreter | 01/04/21 - 02/11/21 | 03 2200 0 642000 2380 | AS NEEDED | \$31.78/hr | | 100 | Professional Expert |

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 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

February 16, 2021

Staffing Report No. 8

Academic, Classified, Administrator, All Other and Temporary Employee Actions Reports

2/9/2021

| Full Name | Location | Position | Dates | Acct # | Hours | Rate | FTE | Acct % | Board Action |
|-------------------------|----------|----------------|-----------------------|-----------------------|-------|---------|-----|--------|--------------|
| Student Employee | | | | | | | | | |
| Bedoyan, Marilyn | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 09 2304 1 700002 2360 | | \$15.00 | | | |
| Cisneros, Sabrina | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Doroin, Benjamin | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Esteban Diego, Vanessa | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Gomez, Sara | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Gregory, Gabriela | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| He, Rui | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Heidecker, Marilyn | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 0610 1 601003 2360 | | \$15.00 | | | |
| Jimerra, Matthew | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Julian, Nikki | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Kadam, Rucha | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Khalifeh, Areeg | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 0610 1 632100 2360 | | \$15.00 | | | |
| Landaverde, Emily | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| McLean, Kira | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Minasyan, Anthony | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Ochoa, Sydney | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Oganesyan, Elia | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 01 1800 0 100400 2360 | | \$15.00 | | | |
| Oganesyan, Elia | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 1800 0 100400 2360 | | \$15.00 | | | |
| Oganesyan, Serge | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 01 1800 0 100400 2360 | | \$15.00 | | | |
| Oganesyan, Serge | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 1800 0 100400 2360 | | \$15.00 | | | |
| Tilmian, Seleia | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Tokumoto, Nao | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |
| Zarifian, Alexiss | | STU. ASSIST. I | 01/01/2021-06/30/2021 | 03 2200 0 642000 2360 | | \$15.00 | | | |

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Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

NEW BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Joel Peterson, Director of Facilities

SUBJECT: INSTRUCTION BUILDING AND CONFERENCE CENTER (IBCC)
SCHEMATIC DESIGN PRESENTATION

HISTORY / BACKGROUND

On November 8, 2016, Glendale voters approved the \$325 million Measure GC Bond. The funds allocated under this measure have enabled the District to continue upgrading its educational facilities, add classrooms and instructional support space.

A key new construction project, funded by Measure GC, is the new multi-story Instruction Building & Conference Center (IBCC). It will be a collaborative and cross-disciplinary environment housing classrooms; studio space for music, dance, film, television, and electronic media; performance space; Kinesiology classrooms; faculty offices; and a conference center that will accommodate events of many types and sizes. Additionally, facility options adjacent to the Verdugo Gym are being explored to include lockers and showers for students involved in physical education classes.

Glendale Community College's strong programs in the performing arts are housed in aging and insufficiently sized facilities. The IBCC, being adjacent to both the Verdugo Gym and the Auditorium, will support collaboration and sharing of resources between these facilities and their programs. The IBCC design integrates with Plaza Vaquero to accommodate additional outdoor space for activities at the center of campus.

COMMITTEE HISTORY

College Executive Committee February 9, 2021

FISCAL IMPACT

Measure GC funds will be used to cover the cost of design and construction.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the Schematic Design as the basis for Design Development and Construction Drawings.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

NEW BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: NON-RESIDENT TUITION AND CAPITAL OUTLAY FEES
FOR THE 2021-22 ACADEMIC YEAR

DESCRIPTION OF HISTORY / BACKGROUND

In accordance with California Education Code section 76140, the Board of Trustees annually shall set the non-resident tuition fee for the succeeding fiscal year and provide notice to non-resident students during the spring term. The law requires the fee increase to be “gradual, moderate, and predictable.”

The fee established is to be based on one or more of the following options:

1. An amount not to exceed the fee established by any contiguous district.

The fee for Los Angeles Community College District is \$299/unit.
The fee for Pasadena Community College District is \$307/unit.

2. An amount not to exceed the district’s “expense of education” as defined by the Community Colleges Budget and Accounting Manual, but not less than the state average.

Under this option, the fee to be set must be less than \$318, but that fee would be less than the state average of \$307 thus negating the option.

3. An amount no greater than the average non-resident fee of public community colleges in at least 12 states comparable to California in cost of living.

This calculation is \$365/unit.

4. The district's "expense of education" in the preceding fiscal year decreased by the projected increase in the CPI for the current and succeeding fiscal years and divided by the district's total FTES in the preceding fiscal year.

This calculation is \$318/unit.

5. The statewide average for California community colleges of the "expense of education" per FTES.

This calculation is \$307/unit.

The Board of Trustees also may establish a per unit capital outlay fee for non-resident students each academic year. The options available to the district in setting this rate is an amount not to exceed the lesser of the capital outlay expense per unit (\$71) or 50% of the adopted 2019-20 non-resident tuition fee (\$113).

The non-resident fee and capital outlay fee established by the Board of Trustees the past five years, and the basis for that fee was:

| | |
|------------|---|
| 2020 – '21 | \$225 non-resident fee (option 1) and \$40 capital outlay fee |
| 2019 – '20 | \$225 non-resident fee (option 1) and \$40 capital outlay fee |
| 2018 – '19 | \$215 non-resident fee (option 1) and \$16 capital outlay fee |
| 2017 – '18 | \$215 non-resident fee (option 1) and \$20 capital outlay fee |
| 2016 – '17 | \$205 non-resident fee (option 1) and \$10 capital outlay fee |

In determining what non-resident fee and capital outlay fee to establish, college staff seek to identify an amount that not only meets the fiscal needs of the college but sets a level that does not discourage international students and out-of-state students from enrolling in Glendale Community College and enhancing the diversity and interaction with local students that are valuable components of the learning experience.

The recommendation to the Board is to use the Contiguous District - Option 1 to maintain its non-resident tuition fee at \$225 per unit and to maintain its non-resident capital outlay fee at \$40 per unit. The non-resident tuition fee is \$93 less than the 2019-20 actual per unit non-resident fee expenditure of \$318. The capital outlay fee is \$31 less than 2019-20 actual per unit capital outlay fee expenditure of \$71.

COMMITTEE HISTORY

Approved by the Student Fees Committee on February 10, 2021
Reviewed by College Executive Committee on February 9, 2021

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees maintain the non-resident tuition fee at \$225 per unit and the non-resident capital outlay fee at \$40 per unit for the 2021-22 academic year.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

NEW BUSINESS REPORT NO. 3 - ACTION

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: Victoria Simmons, Vice President of Human Resources
SUBJECT: POLICE CADET SALARY SCHEDULE

DESCRIPTION OF HISTORY / BACKGROUND

The majority of compensation-related issues for the District are governed by the federal Fair Labor Standards Act (FLSA). However, the District is also required to ensure that all compensation meets the State of California, Department of Industrial Relations (DIR) threshold requirements for minimum wage.

Effective January 1, 2021, the DIR minimum wage has been elevated to \$14.00 an hour.

In order to ensure the Police Cadets are appropriately compensated and meet the DIR standards for minimum wage compliance, the attached Police Cadet salary schedule has been revised.

Additionally, the salary schedule also contains duty definitions of the Police Cadet categories.

COMMITTEE HISTORY

College Executive Committee February 9, 2021

FISCAL IMPACT

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Police Cadet salary schedule as presented.

**GLENDALE COMMUNITY COLLEGE
POLICE CADET SALARY SCHEDULE
Effective July 1, 2019**

REQUIREMENTS:

BOARD REPORTED AS A POLICE CADET; MAY NOT EXCEED 960 HOURS OR 190 DAYS PER FISCAL YEAR

| | <u>Step 1</u> | | <u>Step 2</u> | | <u>Step 3</u> | |
|-------------------------------------|----------------|------|----------------|------|----------------|------|
| Police Cadet | \$12.49 | R5.1 | \$12.78 | R5.2 | \$13.08 | R5.3 |
| Police Senior Cadet | \$13.66 | R6.1 | \$13.97 | R6.2 | \$14.26 | R6.3 |
| Police Cadet Corporal | \$15.47 | R7.1 | \$15.75 | R7.2 | \$16.05 | R7.3 |
| Police Cadet Senior Corporal | \$17.26 | R8.1 | \$17.54 | R8.2 | \$17.84 | R8.3 |

Revised December 18, 2019

**GLENDALE COMMUNITY COLLEGE
POLICE CADET SALARY SCHEDULE
Effective January 1, 2021**

REQUIREMENTS:

BOARD REPORTED AS A POLICE CADET; MAY NOT EXCEED 960 HOURS OR 190

Minimum Requirements for All Positions:

- *At least 18 years of age
- *Possession a valid California driver's license
- *Possession of a High School Diploma or equivalent
- *Ability to pass a thorough background investigation, including a fingerprint check with D.O.J./F.B.I.

Conditions of Employment for All Positions:

- *Applicants must be a college student enrolled in at least six (6) semester units with a cumulative GPA of 2.0 or better at the time of hire
- *To maintain eligibility for continued employment, Cadet must be enrolled as a student in six (6) semester units or equivalent with a cumulative GPA of 2.0 or better at an accredited college or university

| | | |
|--|----------------|------|
| Police Cadet | \$14.00 | R5.1 |
| <p>Completes a comprehensive training program designed to educate incumbents on the geography of the District's campuses as well as College Police and District policies, regulations, and operational procedures. Promotion to Police Senior Cadet upon successful completion of the training program.</p> | | |
| Police Senior Cadet | \$15.00 | R6.1 |
| <p>Performs uniformed vehicle and foot patrol of District property to monitor activity; enforce parking regulations; and provide general assistance to students, employees, and visitors. Provides support for traffic control. Provides access to and locks buildings as directed. Completes lost and found property reports. Performs light clerical and customer services duties as necessary (e.g., filing, copying, answering phones, handling department mail). Performs related duties as assigned.</p> | | |
| Police Cadet Corporal | \$16.00 | R7.1 |
| <p>Handles specialized duties including inventory of found property, cadet gear, and uniforms; delivery of reports and evidentiary items to Glendale PD and LASD; and the transport of vehicles to and from locations for maintenance and repair. In the absence of a Police Cadet Senior Corporal, may provide work direction to lower-level cadets. Performs related duties and duties of lower-level cadets as assigned.</p> | | |
| Police Cadet Senior Corporal | \$18.00 | R8.1 |
| <p>Mentors, trains and provides work direction to lower-level cadets, oversees specialized duties assigned to cadet corporal, and reports performance issues to the Police Corporal in charge of the cadet program. Performs related duties and duties of lower-level cadets as assigned.</p> | | |

Revised January 29, 2021

December 2020 - comply with minimum wage, remove unused steps
January 2021 - Add brief job descriptions

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

NEW BUSINESS REPORT NO. 4 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President,
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: CHANGE ORDER NO. 005 – PE GYM
REPLACEMENT INCREMENT 2 PROJECT

DESCRIPTION OF HISTORY/BACKGROUND

The PE Gym Replacement Increment 2 Project includes construction of a new gymnasium, seismic strengthening of the existing gymnasium, as well as landscaping. The seismic replacement of the 1937 Physical Education Building replaces the oldest portion of the Verdugo Gymnasium (VG) complex and modernizes the main gymnasium space. On April 8, 2019, bids were received for the PE Gym Replacement Increment 2 Project. The Bid Proposal from The Nazerian Group was accepted on April 16, 2019. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee February 9, 2021

FISCAL IMPACT

The cost for Change Order No. 005 is \$200,841. Funds are available in Measure GC allocated for this project.

CHANGE IN PROJECT SCHEDULE

Change Order No. 005 includes no extension of the Contract Time. The Contract Completion Date remains July 9, 2021.

CHANGE IN PROJECT SCOPE

For the expenses exceeding the statutory amount, approving Change Orders in lieu of procuring through the competitive process will serve the best interest of the district.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 005 for the PE Gym Replacement Increment 2 Project and that the contract price be amended to reflect an increase of \$200,841.

CHANGE ORDER NO. 005 SUMMARY

1. Item No. 01 – The Nazerian Group COP 39 – Original bid contemplated cutting and patching existing gym roof to access and strengthen gym roof steel structural beams for seismic upgrade unforeseen roof conditions require recoating of entire roof to maintain/renew warrantee. Coat existing roof, clean and coat existing gutters, remove and replace 40 feet of deteriorated gutter and provide 20-year roof warranty.
\$189,372
2. Item No. 02 – The Nazerian Group COP 44 – Per Bulletin 31R3, saw cut and remove existing concrete wall for reconciliation of Data Room 221 and Toilet Room 222. Item No. 01 – The Nazerian Group COP 26R3 – Removal and disposal of not to exceed 286 SF of ACM waterproofing North West Corner of the existing gym exterior, as well as localized HEPA vacuuming and wet wiping of approx. 400 SF of adjacent poly drop cloths. Work to be performed as outlined within the Procedure 5 plan prepared by B2E. \$11,469

TOTAL FOR CHANGE ORDER NO. 005 **\$200,841**

| | |
|---|--------------|
| Original contract price | \$22,944,123 |
| Change by previous change orders | \$ 108,787 |
| Contract price prior to this change order | \$23,052,910 |
| Amount contract price increased by this C/O | \$ 200,841 |
| New contract price | \$23,253,751 |
| Balance Remaining in Contingency Reserves | \$ 1,418,490 |

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

NEW BUSINESS REPORT NO. 5 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President,
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: CHANGE ORDER NO. 002 – WELDING SHOP
ALTERATIONS PROJECT

DESCRIPTION OF HISTORY/BACKGROUND

The Welding Shop Alterations project will convert approximately 6,500 sq. ft. of existing space vacated by the Fire Academy in the Aviation Arts Building into a new Welding Technologies Lab. When completed, the space will consist of 29 welding booths, space for new cutting machinery, including plasma and shear cutting equipment, space for metal shavings storage, as well as secure outside storage for welding gases. The current, existing welding facility is 1,728 sq. ft. and accommodates 20 welding booths. The project will also improve ventilation and allow for increased enrollment in the program. On December 5, 2019, bids were received for the Welding Shop Alterations project. The Bid Proposal from Monet Construction, Inc. was accepted on December 17, 2019. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee February 9, 2021

FISCAL IMPACT

The cost for Change Order No. 002 is \$13,892. Funds are available in Measure GC allocated for this project.

CHANGE IN PROJECT SCHEDULE

Change Order No. 002 includes forty-eight plus 150 (48+150) days extension of the Contract Time. The Contract Completion Date is changed to December 6, 2020.

CHANGE IN PROJECT SCOPE

For the expenses exceeding the statutory amount, approving Change Orders in lieu of procuring through the competitive process will serve the best interest of the district.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 002 for the Welding Shop Alterations Project and that the contract price be amended to reflect an increase of \$13,892.

CHANGE ORDER NO. 002 SUMMARY

1. Item No. 01-Monet Construction, Inc. PCO 26R1, 63 & 74 and Cost associated for the project delay from July 6th to December 6th. \$13,892

TOTAL FOR CHANGE ORDER NO. 002 **\$13,892**

| | |
|---|-------------|
| Original contract price | \$3,693,200 |
| Change by previous change orders | \$ 13,892 |
| Contract price prior to this change order | \$3,693,200 |
| Amount contract price increased by this C/O | \$ 13,892 |
| New contract price | \$3,735,167 |
| Contingency | \$ 225,000 |
| Balance Remaining in Contingency Reserves | \$ 3,927 |

GLENDALE COMMUNITY COLLEGE DISTRICT

February 16, 2021

COLLEGE LEADERS REPORTS

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Office of the Superintendent/President

ACADEMIC SENATE REPRESENTATIVE TO THE BOARD

Roger Dickes, Academic Senate President

- Working toward establishing a scholarship in honor of Andrew Young, Professor of Mathematics.
- A chair of the Diversity, Equity, and Inclusion committee of the Senate was appointed: Professor April Bey of Visual and Performing Arts
- Senate will review several Administrative Regulations and Board Policies sent by Vice President of Instruction
- The Distance Education Committee leadership is working with Guild leadership on creating guides for Distance Education and Remote Synchronous instructional evaluation

GUILD REPRESENTATIVE TO THE BOARD

Emily Haraldson, Guild President

- Guild Exec members, by and large, took a much-needed break during winter intersession, but did prepare openers for ongoing negotiations starting this spring. The Guild will continue to be involved in discussions regarding vaccines, re-opening strategies, and working conditions as they evolve during the continuing Covid-19 pandemic.

CSEA REPRESENTATIVE TO THE BOARD

Narbeh Nazari, CSEA President

- CSEA is coordinating this year's Classified Retreat to take place over Zoom. The starting date will be announced soon once all the speakers are confirmed.
- We continue to work closely with H.R so we can help Glendale College by temporarily reassigning some of our Classified employees to different departments on campus in order to provide additional support where needed.
- I would like to thank all Classified employees who are presently working in their offices, at their work stations, from home, and other locations to fulfill the important duties that provide necessary support to the students, public, promote public health, and ensure public safety. Your continued perseverance and dedication to continue the work at hand during these times is recognized and appreciated.

CSEA REPRESENTATIVE TO THE BOARD – continued

- Additionally, I would like to welcome and congratulate the following newly hired classified employees:
 - Aaron Joseph Simpao - Admissions and Records Enrollment Services Assistant
 - Roland Jr. Tugade - Admissions and Records Enrollment Services Assistant

VICE PRESIDENTS

Michael Ritterbrown, Vice President of Instructional Services

- Attended Workforce Development Board quarterly meeting
- The college has offered a robust winter faculty development program focusing on celebrating blackness, ensuring equity, and engaging students.
- Instructional Services is working with EAB and Student Services to integrate instruction into the EAB Navigate platform in the areas of Scheduling and student Early Alert.
- Participated in training in the use of the DocuSign platform.
- Working with the California Community College Chief Instructional Officer's organization to plan the spring virtual conference.
- The Glendale High School Cloud Computing Academy was approved by the GUSD board. This is the second academy partnership between GUSD and GCC. Discussions regarding academic pathways are underway. Thanks to our Student Services partners for all their work in making this happen.

Dr. Paul Schlossman, Vice President of Student Services

- Student Outreach Services (SOS) hosted Counselor Day 2021, GCC's annual high school counselor conference, via Zoom. More than 80 high school counselors attended the virtual two-day event on February 10 and 11 that included faculty and staff presentations on GCC instructional and student services programs. Thanks go out to the SOS team including Meg Chil-Gevorgyan, Olga Tovar, Roxy Nersisian, Claudia Juan, Gary Shamoyan, and Martha Cuevas for presenting another excellent conference for our high school partners. Please visit the Counselor Day Conference website at www.glendale.edu/CounselorDay for information on the program.
- The Associated Students of Glendale Community College (ASGCC) held the annual spring orientation and leadership retreat on February 6 and 7. Twenty-one new officers have joined the ASGCC Legislature for the spring 2021 semester.
- On behalf of the SOS/Dual Enrollment program, Dr. Tzoler Oukayan gave an Early College Academy (ECA) presentation to the GUSD Board of Education. Thanks to the success of the ECA at Hoover High School and our strong partnership with GUSD, the Board of Education approved the Cloud Computing/Computer Science ECA at Glendale High School that will begin in fall 2021.
- Dr. Christina Tangalakis, Associate Dean, Financial Aid, was elected as Chair-Elect for the National Association of Student Financial Aid Administrators (NASFAA) commission for Certified Financial Aid Administrators.

VICE PRESIDENTS - continued

- Aarin Edwards, CalWORKS Program Manager, co-wrote a successful grant to the Blue Shield of California Foundation. The two-year grant for Project SPARC provides \$207,000 to the California Community Colleges CalWORKs Association that will put CalWORKs students at the center of reimagining both the community college and welfare systems. Using a human-centered design approach, parenting CalWORKs students will conduct their own research regarding conditions and barriers within the welfare and college systems; design solutions that make sense to the families living within these systems; and advocate for the implementation of a set of five recommendations to systems leaders and policy-makers. Intended to reduce poverty among families of parenting college students and their transfer and degree attainment, Project SPARC has the potential to increase economic justice for California's low-income families and to reduce the wage gap for women in California.
- Aarin Edwards organized and hosted an event for CalWORKs students interested in transferring to USC. Kirk Brennan, Director of USC Admissions, presented to 100 CalWORKs students and staff, answered questions specific to low-income parenting students, and encouraged CalWORKs students to apply for admission to USC.
- Five CalWORKs students started the first ever club for GCC's parenting students. Data from the Hope Center shows significant achievement gaps for parenting students across the country, and the GCC Student-Parent Club aims to support parents and close those gaps. Their mission statement is: "to advocate for student-parents' needs, wishes, and well-being; and to make the educational journey of student-parents more easy, productive, fun, and supportive. The GCC Student-Parent Club also exists to help students be role models to inspire their children to prioritize higher education and to create bright futures for families."

Victoria Simmons, Vice President of Human Resources

- COVID 19-Related Matters:
 - Continue to track positive case notifications in conjunction with Health Center
 - Implemented CalOSHA positive case notification requirements effective 1/1/2021; to date, six notices issued
- Negotiations Update
 - CSEA negotiations: commence on 1/27/2021
 - Guild negotiations: scheduled to commence on 4/1/2021
- CPSHR Classification Study: Continue reviewing draft classification specifications (job descriptions) from Phase III with CSEA. Completed review of class series recommendations. Project timelines revised – completion now slated for 3/31/2021
- Workers' Compensation and Leaves of Absence Administration
 - Continued review and administration of workers' compensation claims and leaves of absences

VICE PRESIDENTS - continued

- Professional Development Endeavors & Offerings:
 - Work from Home in Comfort Check-In webinar
 - Implicit Bias & Microaggression Awareness training – administrators/confidentials completed training; classified staff training completion due by 2/28/21; offered as faculty flex credit
 - Sexual Harassment Prevention training – administrators, confidentials, and classified staff have completed the required training; fulltime faculty and adjunct faculty training completion due by 2/16/2021
- Attended:
 - CCCCO Bi-Weekly Webinar: California Community College Advocacy
 - Work from Home in Comfort Check-In
 - ASCIP's CCD Consortium
 - Title IX training: presented by SUNY Student Conduct Institute
- Talent Acquisition (Recruitment) Updates:
 - Ongoing Recruitments:
 - Faculty: 1
 - Classified: 6 (multiple positions in single classification)
 - Administrators and Confidentials: 1 interim
 - Successfully Completed Recruitments (Numbers will be populated from 1/4/2021 through 1/23/2021):
 - Faculty: NA
 - Classified: 2
 - Administrators and Confidentials: NA
 - Adjuncts: 18 (Winter, Spring)
 - Total positions filled to date: 20
 - Continue efforts to refine talent acquisition EEO processes; stakeholder exploration of student participation on all hiring committees
- NeoGov
 - Perform implementation: conducting bi-weekly implementation meetings. Management e-evaluation process currently in development. Project plan includes building, testing, training and launching management, classified and then faculty e-evaluations, including tracking and reporting
 - Onboard implementation: testing of classified, faculty and administrator onboarding setup
 - E-Forms (e-personnel files) implementation: initiate after full deployment of Perform
- Human Resources Information Systems (HRIS) and Cloud-Based Software Solutions
 - Oracle efforts to validate and scrub data:
 - BOT slip approval queue – remedy issues with BOT slips bypassing Human Resources – initial meeting and follow up review meeting TBD
 - Bi-lingual stipend eligibility – review underway

VICE PRESIDENTS - continued

- o Flat rate assignment – request to IT to modify reporting fields to accurately reflect faculty appointments. Status – requested
- o Termination process – request to Information Technology Services to create an Oracle data field to notify IT when Human Resources has terminated an employee in Oracle and accompanying termination report. Status - requested
- o PeopleSoft Human Resources module demonstration: meeting coordinated by ITS with PeopleSoft representatives to explore migration of the Office of Human Resources to PeopleSoft for a more comprehensive ERP (and in alignment with Instructional and Student Services Peoplesoft ERP)

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

Vanessa Angeles, Board Student Trustee

- The ASGCC has conducted their Spring 2021 orientation for the upcoming cohort of legislators. There are 14 new senators and 6 returning senators all representing different clubs and constituents in GCC. And the Executive Committee is ecstatic to build events that celebrates the diversity that the organization prioritizes.
- The Executive Committee welcomed coaches and professors from the kinesiology and physical education department as guest speakers during the executive committee meeting on February 5th. The speakers expressed their concerns in regards to the locker rooms that were not included in the proposed plan for the new IBCC building. As a result, the Executive Committee has invited Joel Peterson to their Executive meeting to get more insight.
- In addition, the Executive Committee is currently planning for the Spring semester initiatives that will take place. The ASGCC will be celebrating and/or commemorating a myriad of awareness months that will occur in the Spring.

BOARD OF TRUSTEES

Ann Ransford, Clerk

- CCLC Legislative Conference 1/25-1/26
- FCMAT Board Meeting 1/27
- GCC Trustee Retreat 1/29
- CCCT Board Meeting 1/29
- CCCT National Legislative Summit: California Delegation Briefing 2/9
- Guided Pathways Advisory Committee Meeting 2/10
- CCLC Trustee Webinar 2/12

Desireé Portillo Rabinov, Member

- CCLC Women's Caucus
- ACCT legislative priorities webinar
- Completed the Implicit Bias and Micro-aggression Awareness course