



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

**BOARD OF TRUSTEES**

# **Agenda**

**Meeting No. 12  
Regular Board Meeting  
Tuesday, March 15, 2022 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. 12**

Kreider Hall, San Rafael Building

*Pursuant to AB 361 (California Government Code §54953), members of the Board of Trustees of Glendale Community College District, staff, and the public will be able to participate in the regular Board meeting in person or via videoconference. Persons attending in-person must provide proof of full vaccination.*

*To attend via videoconference, you may use the following link: <https://www.glendale.edu/about-gcc/board-of-trustees/live-meetings>. For those who wish to attend in person, the meeting will be held in the regular board meeting location in Kreider Hall, San Rafael building on the Verdugo campus. In order to protect the health and safety of participants attending in person, individuals must provide proof of vaccination and follow social distancing protocols.*

**Tuesday, March 15, 2022 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 at the front door 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](http://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.***

**PUBLIC HEARINGS**

1. Public Hearing of the District Successor Opener for the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers 6

This public hearing represents the District’s continuation of successor agreement openers for the Collective Bargaining Agreement between the District and the Glendale College Guild, Local 2276, American Federation of Teachers, July 1, 2018 through June 30, 2021, which expired on July 1, 2021. This public hearing is conducted in accordance with Government Code Section 3547.

**COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY**

ADDRESSING THE BOARD OF TRUSTEES – The public may address the Board of Trustees on any agenda item in person or via email to [comms@glendale.edu](mailto:comms@glendale.edu) sent no later than 4:00 p.m. the day of the meeting. For email communications, please indicate your request to comment on a Board agenda item and identify the specific item. To speak in person a “Request to Speak” card must be submitted at the meeting.

All submissions received are considered a public record under the Public Records Act and subject to public disclosure. Email submissions will be read into the record at the Board meeting and must stay within the five (5) minute time limit and no more than twenty (20) minutes will be allotted for a specific item, except by unanimous consent of the Board. Those speakers attending in person must comply with the time limit guidelines.

**RESOLUTIONS – ACTION**

1. Resolution No. 19-2021-2022: Approval of California State Department of Education Contract for Child Care and Development Services for Fiscal Year 2022-2023 9

The Superintendent/President recommends that the Board of Trustees approve Resolution No.19-2021-2022 to approve the contract with the California State Department of Education in the amount of \$70,815.00 for the fiscal year 2022-2023.

2. Resolution Nos. 20-2021-2022 through 23-2021-2022: Signature Resolutions 14

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 20-2021-2022 through Resolution No. 23-2021-2022 to carry on the business affairs of the Glendale Community College District from March 16, 2022 to June 21, 2022.

**INFORMATIONAL REPORTS - NO ACTION**

1. Enrollment Update 22
2. Measure GC Funds Balances and Schedule Update 24
3. Guided Pathways Update 26
4. Superintendent/President Search Update 43
5. 3-D Map/Virtual Tour Demonstration 47  
Drew Sugars, Director of Communications and Community Relations

## FIRST READING REPORTS – NO ACTION

1. Board Policy 2410: Board Policies and Administrative Regulations (Revision) 48  
The Superintendent/President recommends that the Board of Trustees conduct the first of three readings required before board action to revise Board Policy 2410.
2. District Successor Openers for the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers 52  
The Superintendent/President recommends that the Board of Trustees conduct the first of two readings for board action on the proposed continuation of successor agreement openers to the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers. This item will be presented for approval at the April 19, 2022 Board meeting.

## 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.

1. Approval of Minutes - Regular Board Meeting of February 15, 2022 55  
The Superintendent/President recommends that the Board of Trustees approve the regular Board meeting minutes of February 15, 2022.
2. Warrants - District Funds February 1, 2022 through February 28, 2022 60  
The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of February 2022 totaling \$21,801,327.08.
3. Contract Listing and Purchase Order Listing – February 1, 2022 through February 28, 2022 66  
The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of February 2022 totaling \$81,009,467.86.
4. Budget Revisions and Appropriation Transfers General Fund Unrestricted (01) – February 1, 2022 through February 28, 2022 98  
The Superintendent/President recommends that the Board of Trustees approve Appropriation Transfers of \$4,100 and Contract Consultant of \$1,000 in the General Fund Unrestricted (01).
5. Budget Revisions and Appropriation Transfers General Fund Restricted (03) – February 1, 2022 through February 28, 2022 100  
The Superintendent/President recommends that the Board of Trustees approve Budget Revisions of \$137,000 in the General Fund Restricted (03).
6. Staffing Report No. 9 – Academic, Classified, Administrators, All Other Temporary Employee Actions and Student Employee Reports 102  
The Superintendent/President recommends that the Board of Trustees confirm the following reports:  
Academic Report      Administrators Report      Student Employee Report  
Classified Report      All Other Temporary Employee Actions Report

## NEW BUSINESS REPORTS – ACTION

1. Naming of Buildings 172  

It is recommended that the Board of Trustees approve renaming the Verdugo Gym the “Kinesiology and Vaquero Athletics Complex” and naming the new performing and media arts building the “David Viar Performing and Media Arts Center.”
2. Ballot for California Community College Trustees Board Election – 2022 175  

The Superintendent/President recommends that the Board of Trustees select the candidates to serve on the California Community College Trustees Board.
3. Sabbatical Report 178  

The Superintendent/President recommends that the Board of Trustees accept the sabbatical report for Dana Marterella.
4. Sabbatical Leave Requests 180  

The Superintendent/President recommends that the Board of Trustees approve the sabbatical leave requests from April Bey, Ashot Djrbashian, Wendy Fonarow, Jayson Helgeson, Kevin Mack for Fall 2022 – Spring 2023, and Sandy Somo for Fall 2022 and Fall 2023.
5. Civic Auditorium Tenant Improvements - Change Order No. 002 184  

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 002 for Civic Auditorium Tenant Improvements - Dance and CARES Swing Space Project and that the contract price be amended to reflect an increase of \$13,816.87.

## COLLEGE LEADERS REPORTS

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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 – SUBJECT MATTER JURISDICTION OF BOARD ONLY

ADDRESSING THE BOARD OF TRUSTEES – The public may address the Board of Trustees on items of interest that are within the subject matter jurisdiction of the Board in person or via email to [comms@glendale.edu](mailto:comms@glendale.edu) sent no later than 4:00 p.m. the day of the meeting. For email communications, please indicate your request to comment on a Board agenda item and identify the specific item. To speak in person a “Request to Speak” card must be submitted at the meeting.

All submissions received are considered a public record under the Public Records Act and subject to public disclosure. Email submissions will be read into the record at the Board meeting and must stay within the five (5) minute time limit and no more than twenty (20) minutes will be allotted for a specific item, except by unanimous consent of the Board. Those speakers attending in person must comply with the time limit guidelines.

**CLOSED SESSION**

1. Pursuant to Education Code §54957: Public Employment  
Title: Superintendent/President

**RECONVENE IN PUBLIC SESSION**

**REPORT OF CLOSED SESSION ACTION (IF TAKEN)**

**ADJOURNMENT**

**FUTURE DATES**

|   |                                   |
|---|-----------------------------------|
| Thursday, March 31, 2022                    | Cesar Chavez Day – College Closed |
| Monday, April 18 – Saturday, April 23, 2022 | Spring Break                      |
| Tuesday, April 19, 2022                     | Regular Board Meeting             |
| Sunday, April 24, 2022                      | Armenian Genocide Remembrance Day |
| Tuesday, May 17, 2022                       | Regular Board Meeting             |
| Monday, May 30, 2022                        | Memorial Day – College Closed     |
| Wednesday, June 15, 2022                    | End of Spring Semester            |
| Wednesday, June 15, 2022                    | Commencement                      |
| Friday, June 17, 2022                       | Juneteeth Commemoration Day       |
| Tuesday, June 21, 2022                      | Regular Board Meeting             |

# GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

## PUBLIC HEARING NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Victoria Simmons, Vice President, Human Resources

SUBJECT: DISTRICT SUCCESSOR OPENERS FOR THE 2018-2021  
COLLECTIVE BARGAINING AGREEMENT BETWEEN THE  
DISTRICT AND GLENDALE COLLEGE GUILD, LOCAL 2276,  
AMERICAN FEDERATION OF TEACHERS

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### DESCRIPTION OF HISTORY / BACKGROUND

The following information represents the District's continuation of successor agreement openers for the Collective Bargaining Agreement between the District and the Glendale College Guild, Local 2276, American Federation of Teachers, July 1, 2018 through June 30, 2021, which expired on July 1, 2021. This public hearing is conducted in accordance with Government Code Section 3547.

#### District Continued Successor Openers

1. Statement of Agreement - The District has an interest in adding this section to article XV, Duration, Termination and Negotiations as a mutual reopener and clarifying the language within the Statement of Agreement.
2. Article III, Guild Rights - The District has an interest in clarifying the language within the article, ensuring consistent terms are used throughout the agreement, and removing language that is impermissible under Janus v. AFSCME.
3. Article IV, Grievance Procedures - The District has an interest in clarifying the language within the article and ensuring consistent terms are used throughout the agreement.
4. Article VI, Hours – The District has in interest in clarifying the language within the article, ensuring consistent terms are used throughout the agreement, and ensuring the language addresses instructional and non-instructional faculty within the bargaining unit.

5. Article VII, Leaves of Absence - The District has an interest in clarifying various provisions of the article to ensure compliance with federal and state statutes and regulations.
6. Article VIII, Salaries and related Appendices (also listed as a mutual reopener below) - The District has an interest in productive discussions around compensation that honors stakeholders' perspectives, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.
7. Article IX, Evaluation Procedures and related Appendices – The District has an interest in clarifying the timelines delineated in the evaluation procedures, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.
8. Article XI – Health and Welfare – The District has an interest in exploring entry into benefits joint powers authority or health benefit trust and related benefit plan offerings, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.
9. Article XII, Faculty Service Area – The District has an interest in clarifying the language within the article and ensuring consistent terms are used throughout the agreement.
10. Article XIII, Miscellaneous Provisions - The District has an interest in clarifying the language within the article, modifying outdated language, ensuring consistent terms are used throughout the agreement, and modifying language that is inconsistent with the American's with Disabilities Act and equal employment opportunity.
11. Article XV, Duration, Termination and Negotiation – The District has an interest in modifying the dates within the article due to expire at the end of the contract term, clarifying the timelines delineated in article, ensuring consistent terms are used throughout the agreement, and clarifying the language within the article.

#### Mutual Reopeners Pursuant to Article XV – Duration, Termination and Negotiation

1. Article VIII – Salaries and related appendices

#### FISCAL IMPACT

To be determined.



## RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings for board action on the proposed continuation of successor agreement openers to the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers. This item will be presented for approval at the April 19, 2022 Board meeting.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

RESOLUTION NO. 19-2021-2022

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

SUBJECT: APPROVAL OF CALIFORNIA STATE DEPARTMENT  
OF EDUCATION CONTRACT FOR CHILD CARE  
AND DEVELOPMENT SERVICES FOR FISCAL  
YEAR 2022-2023

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DESCRIPTION OF HISTORY/BACKGROUND

The Parent Support Center for Child Development is in a modular 2,000+ square foot building that was built in January 2010 to serve students' children as their parents attended classes on the Garfield Campus. It is located on the southwest corner of the Garfield Campus 1122 South Garfield Avenue, Glendale, California 91205. In 2012, the center went through the licensing process and is currently offering parents, on or off-campus, child care services for up to 30 children ages three to five.

Children who come to the Parent Support Center for Child Development at the Garfield Campus graduate with a strong sense of trust in themselves. Through guided activities and presentations, children gain an interest in their future educational experience. They are confident that they have the skills they need to begin the process of reading and writing because they have been doing it every day. They practice science, art, literacy, poetry, simple machines, music, astronomy, geometry, division, and physics, as well as languages such as Armenian, Spanish, Korean, and Arabic. The Parent Support Center honors cultural and linguistic differences by focusing on learning about each other. The family, being the primary teacher of the children, is targeted as a vital component of the success of the child's school experience. Children are provided with a very special educational experience that is gentle and supportive.

The annual contract allows for funding for the California State Preschool Program. The annual contract is in the amount of \$70,815.00 and provides for a maximum rate of \$62.66 per child, per day of enrollment. The amount is the same as last year's rate. A copy of the contract is on file in the Business Services Office.

#### COMMITTEE HISTORY

College Executive Committee      March 8, 2022

#### FISCAL IMPACT

Revenues of \$70,815.00

#### RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Resolution No.19-2021-2022 to approve the contract with the California State Department of Education in the amount of \$70,815.00 for the fiscal year 2022-2023.



**CALIFORNIA DEPARTMENT OF EDUCATION**

**TONY THURMOND**  
STATE SUPERINTENDENT OF  
PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

January 10, 2022

Attention: Glendale Comm College Dist  
Contract Number: CSPP1198

This letter is to provide information on rate reform implementation as it pertains to your California State Preschool Program (CSPP) contract.

**Background**

Beginning January 1, 2022, pursuant to California *Education Code* Section 8242(c), CSPP contractors will be reimbursed at the greater of the following:

- (1) The 75th percentile of the 2018 Regional Market Rate (RMR) survey; or
- (2) The contract per-child reimbursement amount as of December 31, 2021.

Effective January 1, 2022, CSPP contract reimbursement will be based on the monthly full-time and monthly part-time RMR. Pursuant to Management Bulletin 21-15, for ease of implementation and reporting, the California Department of Education has created a daily equivalent rate, also referred to as a "contract rate." California State Preschool Program Contract Rates by Service County (XLSX) can be found on the Early Education and Nutrition Fiscal Services webpage.

**CSPP Contract Rate and Maximum Reimbursable Amount (MRA) Increases**

Below are the details for Glendale Comm College Dist's CSPP1198 contract amendment.

Current contract rate: \$51.87

Los Angeles County Rate effective January 1, 2022: \$62.66 *Full*

Current part-time adjustment factor: 0.6193  $51.87 \times 0.6193 = 32.12$

Part-time adjustment factor effective January 1, 2022: 0.6334

Resulting part-time reimbursement effective January 1, 2022: \$39.69  $62.66 \times 0.6334 = 39.69$

An allocation letter will be sent the week of January 10, 2022, which will increase the contract MRA from \$63,593 to \$70,815. The allocation letter will effectively amend your

January 10, 2022  
Page 2

CSPP contract as of January 1, 2022, and you will not be required to sign the amendment in order for the MRA and rate increase to take effect.

If you have any questions, please do not hesitate to contact me.

Thank you,

Alexis Maher  
Fiscal Analyst  
Early Education and Nutrition Fiscal Services

**GLENDALE COMMUNITY COLLEGE DISTRICT**

**RESOLUTION NO. 19-2021-2022**

**CALIFORNIA STATE DEPARTMENT OF EDUCATION CONTRACT  
FOR CHILD CARE AND DEVELOPMENT SERVICES FOR  
FISCAL YEAR 2022-2023**

This resolution must be adopted in order to certify approval of the Board of Trustees to accept a grant from the California Department of Education and to authorize the designated personnel to sign contract documents for Fiscal Year 2022/2023.

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RESOLUTION

BE IT RESOLVED that the Board of Trustees of GLENDALE COMMUNITY COLLEGE DISTRICT authorizes entering into contracts for the performance of the services required by the grant and that the person/s who is/are listed below is/are authorized to sign the transaction for the Board of Trustees.

NAME

TITLE

SIGNATURE

Anthony Culpepper, Exec. V.P. Admin. Services

\_\_\_\_\_

PASSED AND ADOPTED THIS 15<sup>th</sup> day of March, 2022, by the Board of Trustees of GLENDALE COMMUNITY COLLEGE DISTRICT, of Los Angeles County, California.

I, Sevan Benlian, Member of the Board of Trustees of GLENDALE COMMUNITY COLLEGE DISTRICT, of Los Angeles County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by said Board at the Board of Trustees Meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

\_\_\_\_\_  
Clerk's Signature

\_\_\_\_\_  
Date

GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

RESOLUTION NOS. 20-2021-2022 to 23-2021-2022

TO: Board of Trustees  
SUBMITTED BY: David Viar, Superintendent/President  
PREPARED BY: Anthony Culpepper, Executive Vice President,  
Administrative Services  
SUBJECT: SIGNATURE RESOLUTIONS

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The following are necessary authorizations to carry on the business affairs of the Glendale Community College District from March 16, 2022 to June 21, 2022.

|                             |  |
|-----------------------------|--|
| Resolution No. 20-2021-2022 | Authorizing the Superintendent/President and Secretary to the Board; and the Executive Vice President of Administrative Services to execute documents for said Board.  |
| Resolution No. 21-2021-2022 | Authorizing certain administrators to sign warrants.   |
| Resolution No. 22-2021-2022 | Authorizing the establishment of a revolving cash fund in the amount of \$25,000 and authorizing the Chief Financial Officer, Controller or District Accountant of said District to make expenditures therefrom. |
| Resolution No. 23-2021-2022 | Authorizing investment of District surplus funds.  |

RESOLUTION NO. 20-2021-2022

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE GLENDALE COMMUNITY COLLEGE DISTRICT OF LOS ANGELES COUNTY AUTHORIZING THE SUPERINTENDENT/PRESIDENT AND SECRETARY TO THE BOARD; AND THE EXECUTIVE VICE PRESIDENT OF ADMINISTRATIVE SERVICES TO EXECUTE DOCUMENTS FOR SAID BOARD.

BE IT RESOLVED by the Board of Trustees of the Glendale Community College District of Los Angeles County that David Viar, Superintendent/President and Secretary to the Board, be authorized to execute in the name of the Board all contracts, documents, papers, and oaths, including service reports, previously authorized and approved by official Board action during the period of March 16, 2022 to June 21, 2022.

BE IT FURTHER RESOLVED that Anthony Culpepper, Executive Vice President of Administrative Services; be authorized to execute in the name of the Board all contracts, documents, papers, and oaths previously authorized by official Board action during the period March 16, 2022 to June 21, 2022.

I HEREBY CERTIFY that the above resolution was approved and adopted by the Board of Trustees of the Glendale Community College District at a regular meeting held on the 15<sup>th</sup> day of March, 2022.

BOARD OF TRUSTEES  
GLENDALE COMMUNITY COLLEGE DISTRICT

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Clerk of the Board of Trustees



RESOLUTION NO. 21-2021-2022

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE GLENDALE  
COMMUNITY COLLEGE DISTRICT OF LOS ANGELES COUNTY  
AUTHORIZING CERTAIN ADMINISTRATORS TO SIGN WARRANTS.

BE IT RESOLVED by the Board of Trustees of the Glendale Community College District of Los Angeles County that the following administrators be authorized to sign warrants for the Glendale Community College District during the period March 16, 2022 to June 21, 2022.

Anthony Culpepper, Executive Vice President, Administrative Services  
Amir Nour, Controller  
Angineh Baghoomian, District Accountant

BE IT FURTHER RESOLVED that only one signature be required on each warrant.

I HEREBY CERTIFY that the above resolution was approved and adopted by the Board of Trustees of the Glendale Community College District at a regular meeting held on the 15<sup>th</sup> day of March, 2022.

BOARD OF TRUSTEES  
GLENDALE COMMUNITY COLLEGE DISTRICT

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Clerk of the Board of Trustees

RESOLUTION NO. 22-2021-2022

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE GLENDALE COMMUNITY COLLEGE DISTRICT OF LOS ANGELES COUNTY AUTHORIZING THE ESTABLISHMENT OF A REVOLVING CASH FUND IN THE AMOUNT OF \$25,000 AND AUTHORIZING THE CHIEF FINANCIAL OFFICER, CONTROLLER OR DISTRICT ACCOUNTANT OF SAID DISTRICT TO MAKE EXPENDITURES THEREFROM.

WHEREAS, Section 85400 of the Education Code of the State of California provides for the establishing of a Revolving Cash Fund by the governing board of any school district for use by the Chief Financial Officer, the Controller or District Accountant of such district; and

WHEREAS, it is necessary that a revolving cash fund be available in order to provide for refunding of unearned income in those cases where tuition payments have been made by non-resident students or applicants who later drop some or all of their courses and in order to correct a salary payment as provided by Education Code Sections 85400 and 88166, and for purchase of services or material; and

WHEREAS, there is a need for cashing bills and government checks tendered by students in payment of tuition and fees; and,

WHEREAS, Anthony Culpepper is the Chief Financial Officer, Amir Nour is the Controller and Angineh Baghoomian is the District Accountant of the Glendale Community College District, and the amount needed for said Revolving Cash Fund is Twenty-Five Thousand Dollars, (\$25,000), which said sum is not more than two percent (2%) of the District's estimated expenditures for the current fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Glendale Community College District that, in accordance with all provisions of Section 85400 to Section 85405, inclusive, of the Education Code, a Revolving Cash Fund in the sum of Twenty-Five Thousand Dollars (\$25,000) be established for the period March 16, 2022 to June 21, 2022, and that Anthony Culpepper, Amir Nour or Angineh Baghoomian be authorized to disburse funds therefrom for refunds of unearned income, corrections of salary payments, as provided by Education Code Sections 21301 and 13604.1 and for expenditures for services or material;

BE IT FURTHER RESOLVED that up to Five Thousand Dollars (\$5,000) of such Revolving Cash Fund may be utilized in a "change making" function for cashing bills and government checks tendered by students in payment of tuition and fees; and,

Glendale Community College District  
Resolution No. 22-2021-2022 (cont'd)

BE IT FURTHER RESOLVED that, if the County Superintendent of Schools approves the establishment of said Revolving Cash Fund, the said Anthony Culpepper, Amir Nour and Angineh Baghoomian shall be bonded by a Public Employees Honesty Blanket Bond indemnifying the District against loss in accordance with Section 85401 of the Education Code.

I HEREBY CERTIFY that the above resolution was approved and adopted by the Board of Trustees of the Glendale Community College District at a regular meeting held on the 15<sup>th</sup> day of March, 2022.

BOARD OF TRUSTEES  
GLENDALE COMMUNITY COLLEGE DISTRICT

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Clerk of the Board of Trustees

RESOLUTION NO. 23-2021-2022

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE GLENDALE COMMUNITY COLLEGE DISTRICT OF LOS ANGELES COUNTY AUTHORIZING INVESTMENT OF DISTRICT SURPLUS FUNDS.

WHEREAS the Board of Trustees of the Glendale Community College District is authorized to make investments per Education Code Section 84035; and the Treasurer of the County of Los Angeles is authorized to make local agency investments per various Government provisions:

WHEREAS the Board of Trustees desires to revise the investment process in order to improve timeliness and maximize interest earnings:

NOW, THEREFORE, BE IT RESOLVED, the Board of Trustees authorizes investments of district funds by the Los Angeles County Treasurer, in the following manner:

1. Anthony Culpepper, Executive Vice President, Administrative Services, and Amir Nour, Controller, are designated as the District representatives authorized to invest funds from any fund or account operated by the District, in accordance with Education Code Section 84035, or Government Code provisions;
2. The Cash Management Office of the Los Angeles County Treasurer is authorized to make the investment of District funds by telephone, electronic, or written authorization of the District representative.
3. Notice of the investment, or liquidation transmitted by the Los Angeles County Treasurer to the Auditor-Controller/Superintendent of Schools shall be sufficient authority for the accounting of the investment, interest earned, and any fund/account transfers.
4. The Los Angeles County Treasurer, upon direction of the County Superintendent of Schools, Division of School Financial Services, is authorized to liquidate any district investment, and deposit such amount within District fund or account from which the investment was made.
5. An original investment may be reinvested under these same terms and conditions.
6. No funds may be invested during a period the Treasurer has made cash loans for temporary borrowing purposes.

Glendale Community College District  
Resolution No. 23-2021-2022 (cont'd)

7. The request to invest or liquidate, provided to the Treasurer by the district-authorized representative, shall be considered an order of the Board of Trustees for purposes of County Superintendent of Schools/Auditor-Controller processing requirement; and

BE IT FURTHER RESOLVED, this resolution supersedes and replaces any previous resolution governing school district investments. This resolution shall remain in effect until otherwise revised by the Board of Trustees.

I HEREBY CERTIFY that the above resolution was approved and adopted by the Board of Trustees of the Glendale Community College District at a regular meeting held on the 15<sup>th</sup> of March, 2022.

BOARD OF TRUSTEES  
GLENDALE COMMUNITY COLLEGE DISTRICT

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Clerk of the Board of Trustees

**GLENDALE COMMUNITY COLLEGE DISTRICT  
CERTIFICATION OF SIGNATURES**

As clerk to the governing board of the above named school district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the school district. These certifications are made in accordance with the provisions of Education Code Sections:

**Community College Districts: 72000, 85232, and 85233**

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: March 16, 2022 to June 21, 2022 in accordance with governing board approval dated March 15, 2022.

Signature: \_\_\_\_\_

Clerk of the Board of Trustees

Column 1

Signatures of Members of Board of Trustees:

\_\_\_\_\_

President of the Board of Trustees

\_\_\_\_\_

Vice President of the Board of Trustees

\_\_\_\_\_

Clerk of the Board of Trustees

\_\_\_\_\_

Member of the Board of Trustees

\_\_\_\_\_

Member of the Board of Trustees

Column 2

Signatures of Personnel and/or Members of the Board of Trustees authorized to sign Warrants, Orders for Salary Payment, Notices of Employment, and Contacts:

\_\_\_\_\_

David Viar, Superintendent/President  
and/or Secretary to the Board of Trustees

\_\_\_\_\_

Anthony Culpepper, Executive Vice President,  
Administrative Services

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Amir Nour, Controller

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Angineh Baghoomian, District Accountant

Number of Signatures Required:

|                          |       |
|--------------------------|-------|
| On orders of Payment     |       |
| "A" Warrant              | _ 1 _ |
| "B" Warrant              | _ 1 _ |
| On Notices of Employment | _ 1 _ |
| On Contracts             | _ 1 _ |

# GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

## INFORMATIONAL REPORT NO. 1

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

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### 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 alternative positive attendance methods for classes held through distance education. The table included her shows actual FTES rather than FTES calculated by this method.

## ENROLLMENT UPDATE (RESIDENT, FACTORED FTES) – 2021-2022

|  | 2020-2021     | 2021-2022     | Difference    | % Change      |
|--|---------------|---------------|---------------|---------------|
| Summer Credit FTES excluding Positive Attendance                         | 1,330         | 997           | -333          | -25.0%        |
| Summer Credit FTES from Positive Attendance                              | 10            | 8             | -2            | -20.0%        |
| Summer Noncredit FTES  | 217           | 254           | +37           | +17.1%        |
| <b>Summer Total</b>  | <b>1,557</b>  | <b>1,259</b>  | <b>-298</b>   | <b>-19.1%</b> |
|  |               |               |               |               |
| Fall Credit FTES excluding Positive Attendance                           | 4,514         | 3,882         | -632          | -14.0%        |
| Fall Credit FTES from Positive Attendance                                | 5             | 7             | +2            | +40.0%        |
| Fall Noncredit FTES  | 552           | 673           | +121          | +21.9%        |
| <b>Fall Total FTES (Projected End of Term)</b>                           | <b>5,071</b>  | <b>4,562</b>  | <b>-509</b>   | <b>-10.0%</b> |
|  |               |               |               |               |
| Winter Credit FTES excluding Positive Attendance                         | 817           | 776           | -41           | -5.0%         |
| Winter Credit FTES from Positive Attendance                              | 0             | 7             | +7            | --            |
| Winter Noncredit FTES  | 173           | 266           | +93           | +53.8%        |
| <b>Winter Total FTES (Projected End of Term)</b>                         | <b>990</b>    | <b>1,049</b>  | <b>+59</b>    | <b>+6.0%</b>  |
|  |               |               |               |               |
| Spring Credit FTES excluding Positive Attendance (Day 5 of Classes)      | 4,162         | 3,419         | -743          | -17.9%        |
| Spring Credit FTES excluding Positive Attendance (Projected End of Term) | 4,855         | 4,112         | -743          | -15.3%        |
| Spring Credit FTES from Positive Attendance                              | 26            | 26            | +0            | +0.0%         |
| Spring Noncredit FTES  | 610           | 610           | +0            | +0.0%         |
| <b>Spring Total FTES (Projected End of Term)</b>                         | <b>5,491</b>  | <b>4,748</b>  | <b>-743</b>   | <b>-13.5%</b> |
|  |               |               |               |               |
| Annual Credit FTES excluding Positive Attendance (Projected End of Year) | 11,516        | 9,767         | -1,749        | -15.2%        |
| Annual Credit FTES from Positive Attendance (Projected End of Year)      | 41            | 48            | +7            | +17.1%        |
| Annual Noncredit FTES (Projected End of Year)                            | 1,552         | 1,803         | +251          | +16.2%        |
| <b>Annual Total FTES (Projected End of Year)</b>                         | <b>13,109</b> | <b>11,618</b> | <b>-1,491</b> | <b>-11.4%</b> |

Note: Gray-shaded cells indicate projections or estimates.



GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

INFORMATIONAL REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

SUBJECT: MEASURE GC FUNDS BALANCES AND SCHEDULE  
UPDATE

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Attached is a summary report on Measure GC Funds activity and budget balances through February 28, 2022.



**FUND SOURCE USAGE**

| Identified Project  | Current Budget       | Encumbrance          | Spent to Date<br>(Actuals) | Remaining Budget<br>(Current less<br>Encumbrance) | Anticipated or<br>Actual<br>Substantial | Status       |
|---|----------------------|----------------------|----------------------------|---|---|--------------|
| Admin Window Replacement                                  | \$1,960,449          | \$1,842,765          | \$1,635,010                | \$117,683.74                                      | Summer 2020                             | Complete     |
| Administration Building for Human Resources               | \$846,766            | \$846,766            | \$846,766                  | \$0.00  | Winter 2019                             | Complete     |
| Athletics and Kinesiology Expansion and Seismic           | \$40,500,000         | \$40,241,528         | \$34,290,472               | \$258,472.08                                      | Summer 2022                             | Construction |
| Central Plant #1 Expansion                                | \$5,625,000          | \$2,068,595          | \$719,046                  | \$3,556,404.52                                    | Spring 2022                             | Design       |
| Centralized Storage Facility                              | \$2,000,000          | \$174,690            | \$41,715                   | \$1,825,310.00                                    | Fall 2023                               | Design       |
| Classroom Lab Renovation Projects                         | \$5,328,623          | \$5,328,623          | \$5,328,623                | \$0.00  | Winter 2021                             | Complete     |
| Fire Academy Project                                      | \$815,000            | \$815,000            | \$815,000                  | \$0.00  | Winter 2019                             | Complete     |
| Garfield Mariposa Renovations                             | \$1,900,000          | \$1,591,930          | \$1,494,515                | \$308,070.40                                      | Winter 2021                             | Complete     |
| Garfield Property Acquisition & Parking Construction      | \$35,000,000         | \$34,686,328         | \$33,966,251               | \$313,671.90                                      | Spring 2022                             | Construction |
| Infrastructure  | \$19,601,415         | \$19,523,039         | \$19,250,887               | \$78,376.36                                       | Winter 2021                             | Complete     |
| Instructional Building & Conference Center (IBCC)         | \$68,000,000         | \$11,503,668         | \$6,290,335                | \$56,496,331.53                                   | Fall 2024                               | Design       |
| Minor Capital Projects                                    | \$1,315,000          | \$873,246            | \$367,154                  | \$441,753.51                                      | Winter 2021                             | Complete     |
| Montrose Campus   | \$4,575,710          | \$4,575,710          | \$4,575,632                | \$0.00  | HOLD                                    | Programming  |
| New Science Building                                      | \$107,000,000        | \$102,554,340        | \$23,566,683               | \$4,445,660.46                                    | Fall 2023                               | Construction |
| Safety & Security   | \$780,000            | \$751,579            | \$715,759                  | \$28,421.00                                       | HOLD                                    | Programming  |
| San Gabriel First Floor-DSPS Office Space                 | \$1,600,000          | \$1,353,930          | \$318,163                  | \$246,070.50                                      | Spring 2022                             | Construction |
| San Gabriel Second Floor Renovation for Math Department   | \$3,800,000          | \$416,897            | \$171,457                  | \$3,383,103.32                                    | Winter 2024                             | Design       |
| San Rafael Renovations Second Floor                       | \$3,136,000          | \$3,080,423          | \$2,953,529                | \$55,576.96                                       | Summer 2020                             | Complete     |
| Sierra Vista Closeout                                     | \$10,000,000         | \$10,000,000         | \$10,000,000               | \$0.00  | Winter 2019                             | Complete     |
| Technology  | \$4,820,000          | \$4,811,999          | \$4,811,999                | \$8,001.00  | Winter 2021                             | Complete     |
| Welding Lab Alteration-Tongva (fka Aviation/Art) Building | \$5,124,309          | \$5,090,894          | \$4,967,854                | \$33,415.40                                       | Winter 2021                             | Complete     |
| Z-Program Reserve   | \$1,506,040          | \$0                  | \$0                        | \$1,506,039.80                                    | ONGOING                                 | In Progress  |
| <b>Totals</b>   | <b>\$325,234,312</b> | <b>\$252,131,949</b> | <b>\$157,126,849</b>       | <b>\$73,102,362</b>                               |   |              |

GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

INFORMATIONAL REPORT NO. 3

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

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DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.

# GUIDED PATHWAYS

March 2022

YEARS  
2016  
2017

## INTRODUCTION TO CAMPUS COMMUNITY

### GOALS

- ✓ Introduce Guided Pathways to the Glendale Community College community
- ✓ Build on multiple measures assessment & placement (MMA) 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 MMA 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

## 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)



## 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)

## 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

## 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)

- ✓ Working with division chairs to integrate instructional services into EAB Navigate
- ✓ Guided Pathways Coordinators are working with ASGCC leadership to create the Learning & Professional Pathways College Fair
- ✓ Develop Learning & Professional Pathway icons in collaboration with the Office of Communications
- ✓ 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
- 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 Pathways (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)

- ✓ Logo



- ✓ 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
- ✓ Training is underway for appointment scheduling in EAB Navigate.
- ✓ Development of an Early Alert protocol in EAB Navigate has begun.
- Initiating an information campaign to inform faculty and staff regarding the capabilities of EAB Navigate
- ✓ Hosted information session at Garfield Information Day
- ✓ 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
- ✓ The Student Services Cabinet held a two-part managers' retreat on January 22 and 29, and hosted the Student Services Convocation on February 5, all focused on the theme "Operationalizing Guided Pathways in Student Services"
- Launch pilot of several Coordinated Care Teams in conjunction with new Early Alert functions in Navigate

## ACTIONS (CONTINUED)

- ✓ Submitted Learning & Professional Pathways icons to academic departments and students for feedback
- ✓ Presented proposal to various constituencies and the Academic Senate to amend graduation requirements to include IGETC/CSU Breadth as general education options to promote local associate's degree completion and clarify pathways
- ✓ Complete and submit 2020-21 Scale of Adoption Assessment
- ✓ The Student Services Cabinet held a two-part managers' retreat on January 22 and 29, and hosted the Student Services Convocation on February 5, all focused on the theme "Operationalizing Guided Pathways in Student Services"
- ✓ Michael Ritterbrown appointed as one of two CIO representatives to the Chancellor's Office Guided Pathways Advisory Committee
- ✓ Launch new Guided Pathways Interactive Sessions model for involving the campus in Guided Pathways initiatives
- Integrate Program Mapping into the C&I process when updating or creating programs



## GOALS

- Transition campus-wide appointment scheduling to Navigate
- Transition Early Alert procedures and processes to Navigate
- Integrate Academic Planning, scheduling and registration into Navigate
- ✓ Begin technical planning of the integration of onboarding tools (e.g. CCC Apply, Guided Placement Survey, and Navigate) into a cohesive system
- Launch new Guided Pathways interactive sessions model for involving the campus in Guided Pathways initiatives
- ✓ Align HSI grant goals and projects with larger Guided Pathways goals and projects
- **New:** Instructional faculty inquiry groups will engage discipline specific high-impact instruction data and practices in the various modalities of instruction.
- **New:** Develop Success Teams to support Learning and Professional Pathways
- **New:** Ensure a unified and comprehensive college wide vision of Guided Pathways

## ACTIONS

- Partner with Keys for Success workshop program to assess its ability to support students with persistence and completion of core classes.
- ✓ Guided Pathways proposal to allow IGETC and CSU breadth requirements to qualify for a degree is now in effect
- Counselors will send guides to students regarding Learning and Professional Pathways (GCC's identifier for metamajors) and how to choose courses within an LPP. Guides will be sent in October
- ✓ All GCC program maps have been completed
- ✓ Coordinators will meet with division chairs to review and approve program maps
- ✓ Publish Program Maps and link to Learning and Professional Pathways webpage
- Add Program Maps to EAB Navigate's Academic Planning Tool
- Update the AB705 compliant placement process to be integrated with CCC. Apply, making the placement process seamless for most students
- ✓ Learning and Professional Pathways workshops have begun to be offered in collaboration with ASGCC

(CONTINUED)

## ACTIONS (CONTINUED)

- Research and Planning is building Student Support Teams using models of Cohort Management, Inquiry, and Design
- ✓ Meetings held with HSI grant leaders and Guided Pathways leadership and administrative leadership to discuss collaboration and alignment
- ✓ The College has begun to build Success Teams to support students through their college experience. Success Teams will be comprised of Instructional Faculty, Classified Staff, Counselors, Administrators, and Students. An equity framework will be a major component of the Teams.
- **New:** Student Success Teams are being created to support students in each Learning & Professional Pathway
- ✓ Having reached the conclusion of a three year term, Guided Pathways Coordinators have completed self-evaluations for their release-time positions. Vice President of Instructional Services and Vice President of Student Services have completed supervisor-employee evaluations. The Guided Pathways Coordinator positions will be opened for applicants.
- Preparing to launch scheduling module in EAB Navigate.
- ✓ Expenditure deadlines for the current Guided Pathways funding have been extended to at least July of 2023.
- ✓ An additional Guided Pathways allocation from the state will be distributed in July 2022. The total allocation will be \$50 million. GCC will receive about \$500,000 of this. The allocation will be a one-time distribution with an expenditure deadline of July 2026.
- ✓ Statewide priorities for Guided Pathways will include collaboration with other programs including Student Equity and Achievement and the Strong Workforce program.
- **New:** Counselors and instructional faculty leads are being recruited for each Success Team
- **New:** A Canvas Shell is being created for each Learning & Professional Pathway
- **New:** Coordinate projects across Student Equity, Office of Hispanic Serving Institutions and Guided Pathways
- **New:** Publish Program Mapper maps for all credit and noncredit degrees and certificates.
- **New:** Update and improve LPP website to include links to active Program Maps.
- **New:** Partner with Student Outreach and Early College Acceptance Program (ECAP) to integrate the use of LPPs and Program Maps into student's onboarding experience.
- **New:** Partner with Career Education on marketing of Skill Awards and integrating Skill Award milestones into Program Maps for degrees and certificates.

## GOALS

- ✓ Develop Learning & Professional Pathway icons in collaboration with the Office of Communications
- Develop comprehensive website and marketing materials for the Learning & Professional Pathways and Program Maps
- Scale implementation of Guided Pathways
- Institutionalize evaluation and continuous improvement
- Complete Program Maps for all credit and noncredit programs and institute an ongoing review and updating process for continuous mapping

## ACTIONS

- Scale implementation of co-requisite programs in Math and English
- Make modifications based on evaluations
- Reviewed regional Guided Pathways coordinators YouTube site
- Addressing issues related to the integration of EAB Navigate and PeopleSoft
- **New:** Melissa Malandrakis has been selected to serve a second term as the Guided Pathways Classified Coordinator
- **New:** Kevin Meza has been selected to serve a second term as Guided Pathways Counseling Coordinator
- **New:** Tiffany Ingle has been selected to serve as the Interim Guided Pathways Faculty Coordinator. A search to fill the full three year term will be conducted in spring 2022. Our thanks to Tom Voden for his long service in this position
- **New:** The Guided Pathways 2021 Expenditure Report was submitted to the Chancellor's Office.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

INFORMATIONAL REPORT NO. 4

TO: Board of Trustees  
SUBMITTED BY: David Viar, Superintendent/President  
SUBJECT: SUPERINTENDENT/PRESIDENT SEARCH UPDATE

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STATUS REPORT – December 10, 2021

✓ Checked items have been accomplished

August 30 –  
December 15, 2021 **Fall semester**

Oct 1 **Retirement Announcement**

Sep 24 – Oct 19 **Selection of Executive Search Firm:**

- ✓ RFPs sent by HR to selected firms (sent September 24 with response by October 1)
- ✓ HR VP and two board members (president and vice president) identify top three firms (October 4) and interview by Zoom representatives of those firms who will work directly with the college (October 8)
- ✓ Board receives top three search firms' proposals and recommendation of the committee (October 15)
- ✓ Board approves executive search firm contract at regular board meeting, screening committee composition, tentative process timeline (October 19)

Oct 19 – 22 **Screening Committee Established:**

- ✓ Representatives from constituent groups identified (October 4 – 15)

Oct 12 – Nov 16 **Position Profile Developed**

- ✓ Superintendent/President communicates with Cabinet, Division Chairs, executive committees of Academic Senate, Guild, CSEA, ASGCC, and Foundation for review and comments regarding superintendent/president profile, including college priority issues of importance for the college (challenges and opportunities), leadership qualities and personal characteristics expected. (October 12 – November 12)

- ✓ Cabinet and College Executive Committee review latest draft and approves recommendation to present to Board (November 8 and 9)
- ✓ Board approval of the profile identifying priority college issues, leadership qualities, characteristics, and qualifications (November 16)

Oct 25 – Nov 16

**Job Announcement and Website for Search Developed**

- ✓ Job announcement (including position profile, college highlights, description of search process and application details) and website related to all aspects of the search prepared by Communication Office, with support from Superintendent/President (October 25 – November 4).
- ✓ Cabinet and College Executive Committee review draft announcement and website components (November 8 and 9)
- ✓ Board review and comment on Announcement and website (November 16)

Nov 16

**First Meeting of Screening Committee:**

- ✓ **First meeting** with Screening Committee facilitated by Executive Search Firm with HR support (Nov 16, 2021 )
  - Orientation - Review BP 2431: Superintendent/President Selection
  - Schedule future meetings
  - Cultural competency and implicit bias training/discussion (facilitated discussions and reviews of sample resumes, applications, and cover letters)
  - Confidentiality discussions and implications (confidentiality form sent electronically, reviewed, and signed by screening committee members)

Dec 1 – Jan 31

**Recruitment**

- ✓ Job announcement distributed at direction of Executive Search Firm with college support as necessary
- ✓ Recruitment activities underway through Executive Search Firm

Advertising placed with: Insight to Diversity, Diversity in Higher Education, Women in Higher Education, Association of California Community Colleges, Chronicle of Higher Education, Higher Ed Jobs, California Community College Registry

1,087 views of the GCC job application site/NeoGov and 7 applications

Dec 23, 2021-  
Jan 3, 2022

**College Closed**

Jan 10 –  
Feb 17

## **Winter Intersession**

Feb 4 and Feb 9

### **Meetings of Screening Committee**

- ✓ Executive Search Firm works with the committee about position criteria-based applicant screening (sample screening forms).
- ✓ Work with the committee about interview questions based on position description and search/screening criteria (sample interview questions).

Feb 1 – Mar 15

### **First-round Candidates Identified and Finalists Selected**

- ✓ Executive Search Firm identifies candidates who meet the qualifications and criteria (Feb 1 - 11)
- ✓ Screening Committee members receive and evaluate (criteria-based) candidates forwarded by Search Firm (Feb 14 - 23)
- ✓ **Meeting** – Screening Committee meets with Executive Search Firm to identify candidates to be invited for first-round interviews in-person or Zoom (Feb 28)
- ✓ **Meeting** – Screening Committee, facilitated by Executive Search Firm, interviews first-round candidates and identifies finalists to recommend/forward to the Board of Trustees (week of Mar 10 - 11)
  - Board receives report in closed session on finalists recommended (Mar 15)

Feb 18 and 21

### **College Closed**

Feb 22 –  
June 22

## **Spring Semester**

Mar 16 – Ap 18

### **Finalists Vetted and Selection Made**

- Executive Search Firm conducts reference/background checks on finalists (Mar 16 – Ap 1)
- Executive Search firm with district support arranges logistics for finalists' on-campus and/or virtual college visits, constituent representatives' meetings, public forums and Board interviews; (March 16 - 18)
- Forums and interviews (Mar 28 – 30)
  - Executive Search Firm with HR support collects forum input on finalist candidates and prepares summary report for Board.
  - Facilitated by Executive Search Firm, Board discussion regarding finalist candidates; Board provided in-depth reference/background check summaries; Board makes decision (Mar 31 – Ap 1)
  - Verbal offer extended to finalist and contract development underway (Ap 1 - 8)

- Board acts to appoint Superintendent/President (April 18, 2022)

Mar 31

**College Closed**

Ap 18 – 23

**Spring Break**

June 15

**Last day of semester and commencement**

July 1, 2022

**Start date for new GCC Superintendent/President**

GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

INFORMATIONAL REPORT NO. 5

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Drew Sugars, Director of Communications and  
Community Relations

SUBJECT: 3-D MAP/VIRTUAL TOUR DEMONSTRATION

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DESCRIPTION OF HISTORY / BACKGROUND

This demonstration is being presented for informational purposes.



GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

FIRST READING REPORT NO. 1 – FIRST OF THREE READINGS – NO ACTION

TO: Board of Trustees  
SUBMITTED BY: David Viar, Superintendent/President  
SUBJECT: BOARD OF TRUSTEES - BOARD POLICY 2410:  
BOARD POLICIES AND ADMINISTRATIVE REGULATIONS  
(REVISION)

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DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 2410: Board Policies and Administrative Regulations is recommended for revisions as indicated by the Community College League of California Policy and Procedure Services.

COMMITTEE HISTORY

|                                   |                                  |
|-----------------------------------|----------------------------------|
| Administrative Affairs Committee: | March 8, 2022 (First Reading)    |
| College Executive Committee:      | February 8, 2022 (First Reading) |
| College Executive Committee:      | March 8, 2022 (Second Reading)   |

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the first of three readings required before board action to revise Board Policy 2410.

**2410**

Board Policy (recommendations for change presented by the Superintendent/President for consideration by the Administrative Affairs and College Executive Committees – February 2022)

**BOARD POLICIES AND ADMINISTRATIVE REGULATIONS**

A. Formulation of Board Policies

1. The Board of Trustees shall adopt such board policies as are authorized by law or determined by the Board to be necessary for the efficient operation of the District. Board policies are intended to be statements of intent by the Board on a specific issue within its subject matter jurisdiction.
2. ~~Historically,~~ the board policies ~~have been~~ are written to be consistent with provisions of law, but do not encompass all laws relating to District activities. All District employees are expected to know and observe all provisions of law pertinent to their job responsibilities.
3. Board policies are categorized as follows:

- Chapter 1: District
- Chapter 2: Board of Trustees
- Chapter 3: General Institution
- Chapter 4: Academic Affairs
- Chapter 5: Student Services
- Chapter 6: Business and Fiscal Affairs
- Chapter 7: Human Resources

All board policies in Chapters 1 - 7 shall be adopted, revised, added to or amended at any regular board meeting by a majority vote. Proposed changes or additions shall be introduced not less than one regular meeting prior to the meeting at which action is recommended. Policies of the District shall be systematically reviewed by the Board and noted on the policy.

The adoption, revision, addition or amendment of a board policy shall follow one of two adoption processes as follows:

- a. Board policies in Chapters 1-2 shall be reviewed at College Executive before being submitted to the Board of Trustees. Policies relating to issues under the purview of the Academic Senate shall also be reviewed by the Academic Senate prior to submission to the Board of Trustees.

Board policies (Chapter 1-2) shall then be brought to the Board for review and discussion (First Reading) and returned for a Second Reading (with any additions, deletions, or corrections made by the Board at the time of the First Reading). As board policies (Chapter 1-2) do not go through any (or a

**2410**

Board Policy

combination) of the Academic Affairs, Administrative Affairs, and Student Affairs standing committee(s), and to afford the college community transparency in the process, the board policies shall return to the Board for a Third Reading. The Board may require additional readings before adopting or amending any policy.

- b. Board policies in Chapters 3-7 shall go through the appropriate standing committee(s) – Academic Affairs, Administrative Affairs, Student Affairs, College Executive – with College Executive accomplishing the final review before submission to the Board of Trustees. Policies relating to issues under the purview of the Academic Senate shall also be reviewed by the Academic Senate prior to submission to the Board of Trustees.

Board policies (Chapter 3-7) shall be brought to the Board for review and discussion (First Reading) and returned for a Second Reading (with any additions, deletions, or corrections made by the Board at the time of the First Reading). The Board may require additional readings before adopting or amending any policy.

4. The process for submitting board policy recommended language change(s) is as follows:
  - a. First Readings
    - Recommended language on a proposed or revised/replacement board policy shall be made by Trustees at the board meeting.
  - b. Unfinished Business (Second and Subsequent Readings)
    - Suggestions for revisions to a board policy coming back as Unfinished Business shall be made by Trustees at the board meeting.
    - Language changes at the board meeting shall be highlighted and deletions shall be indicated with strike-outs.
5. In the absence of applicable policy, the Superintendent/President is authorized to establish needed procedures which, if need to be approved as policy, shall be presented for formal approval at the next regularly scheduled meeting as amendments.

B. Board Assessment of Policies

1. The Board of Trustees **annually systematically** assesses board policies for their effectiveness in fulfilling the college mission; ensuring the quality,

**2410**

Board Policy

integrity, and improvement of student learning programs and services and the resources necessary to support them; meeting State and Federal laws and regulations; and maintaining institutional effectiveness and efficiency.

The assessment shall occur on a ~~three-five~~-year cycle grouped by: Chapters 1, 2, and 3; Chapters ~~4~~; ~~and~~ Chapter 5; ~~and~~ Chapters ~~6~~; and Chapter and 7.

2. In addition to the ~~annual~~ systematic-assessment of board policies and to assure board policies and administrative regulations are current, the Board of Trustees authorizes the District to subscribe to an appropriate service that provides policies and regulations samples that are legally required, legally advised or suggested as good practice.

C. Formulation of Administrative Regulations

1. The function of providing regulations and other implementing documents to carry out the intent of board policies shall be delegated to the Superintendent/President.
2. Administrative regulations are developed by the college to support policies of the Board.

D. Adherence to Policies and Administrative Regulations

Students and employees have the responsibility to adhere to the policies established by the Board of Trustees and for abiding by the administrative regulations designed to implement the policies as well as all provisions of law pertinent to their activities as students and employees.

E. Access to Policies and Administrative Regulations

Access to all board policies and administrative regulations shall be available to college employees and the public through the Superintendent/President, managers, or the college's website.

Reference:

- Education Code Section 70902
- Accreditation Standard I.B.7, I.C.5, IV. C.7, IV.D.4, (2014)

See Administrative Regulation 2410

Adopted 7/19/73

Revised 3/31/83; 10/15/07; 7/19/10; 9/9/14; 2/17/15; 04/21/20

Reviewed 12/02/14; 8/07/17; 1/31/20

GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

FIRST READING REPORT NO. 2 – FIRST OF TWO READINGS – NO ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Victoria Simmons, Vice President, Human Resources

SUBJECT: DISTRICT SUCCESSOR OPENERS FOR THE 2018-2021  
COLLECTIVE BARGAINING AGREEMENT BETWEEN THE  
DISTRICT AND GLENDALE COLLEGE GUILD, LOCAL 2276,  
AMERICAN FEDERATION OF TEACHERS

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DESCRIPTION OF HISTORY / BACKGROUND

The following information represents the District's a continuation of successor agreement openers for the Collective Bargaining Agreement between the District and the Glendale College Guild, Local 2276, American Federation of Teachers, July 1, 2018 through June 30, 2021, which expired on July 1, 2021.

District Continued Successor Openers

1. Statement of Agreement - The District has an interest in adding this section to article XV, Duration, Termination and Negotiations as a mutual reopener and clarifying the language within the Statement of Agreement.
2. Article III, Guild Rights - The District has an interest in clarifying the language within the article, ensuring consistent terms are used throughout the agreement, and removing language that is impermissible under Janus v. AFSCME.
3. Article IV, Grievance Procedures - The District has an interest in clarifying the language within the article and ensuring consistent terms are used throughout the agreement.
4. Article VI, Hours – The District has in interest in clarifying the language within the article, ensuring consistent terms are used throughout the agreement, and ensuring the language addresses instructional and non-instructional faculty within the bargaining unit.

5. Article VII, Leaves of Absence - The District has an interest in clarifying various provisions of the article to ensure compliance with federal and state statutes and regulations.
6. Article VIII, Salaries and related Appendices (also listed as a mutual reopener below) - The District has an interest in productive discussions around compensation that honors stakeholders' perspectives, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.
7. Article IX, Evaluation Procedures and related Appendices – The District has an interest in clarifying the timelines delineated in the evaluation procedures, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.
8. Article XI – Health and Welfare – The District has an interest in exploring entry into benefits joint powers authority or health benefit trust and related benefit plan offerings, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.
9. Article XII, Faculty Service Area – The District has an interest in clarifying the language within the article and ensuring consistent terms are used throughout the agreement.
10. Article XIII, Miscellaneous Provisions - The District has an interest in clarifying the language within the article, modifying outdated language, ensuring consistent terms are used throughout the agreement, and modifying language that is inconsistent with the American's with Disabilities Act and equal employment opportunity.
11. Article XV, Duration, Termination and Negotiation – The District has an interest in modifying the dates within the article due to expire at the end of the contract term, clarifying the timelines delineated in article, ensuring consistent terms are used throughout the agreement, and clarifying the language within the article.

#### Mutual Reopeners Pursuant to Article XV – Duration, Termination and Negotiation

1. Article VIII – Salaries and related appendices

#### FISCAL IMPACT

To be determined.

## RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings for board action on the proposed continuation of successor agreement openers to the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers. This item will be presented for approval at the April 19, 2022 Board meeting.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

CONSENT CALENDAR NO. 1

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

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The Superintendent/President recommends that the Board of Trustees approve the Regular Board Meeting minutes of February 15, 2022.



**GLENDALE COMMUNITY COLLEGE DISTRICT**

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

**BOARD OF TRUSTEES MEETING NO. 11**

The regular meeting of the Glendale Community College District Board of Trustees was called to order by President Dr. Hacopian at 5:09 p.m. on Tuesday, February 15, 2022 in Kreider Hall.

Trustees Present:

Mr. Sevan Benlian  
 Ms. Yvette V. Davis  
 Dr. Armine Hacopian  
 Ms. Desirée P. Rabinov  
 Ms. Ann H. Ransford  
 Ms. Diana Morales 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. Terry Flexser  
 Guild: Ms. Emily Haraldson

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 Vice President Ann Ransford.

**COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY**

No comments presented regarding items on the agenda.

**INFORMATIONAL REPORTS - NO ACTION**

1. Second Quarter Budget Balances as of December 31, 2021
2. Second Quarter Financial Status Report
3. Glendale College Foundation – Statement of Financial Position, Income Statement and Second Quarter Report of Donations for Period Ending December 31, 2021
4. Enrollment Update
5. Measure GC Funds Balances and Schedule Update
6. Guided Pathways Update

Informational Reports item Nos. 1 to 6 were duly noted.

7. Superintendent/President Search Update

Viar introduced Dr. Ben Duran and Dr. Lisa Sugimoto of PPL, Inc. to provide information regarding the Superintendent/President search process. Sugimoto outlined progress made by the hiring committee in determining candidate selection. 41 applications had been received by January 31, 2022, although applicants may be considered after that date. The hiring committee plans to meet on February 28<sup>th</sup> to determine potential candidates and semi-finalist will be named by March 10<sup>th</sup> and March 11<sup>th</sup>. Candidate forums and Board interviews are tentatively scheduled for March 28<sup>th</sup> through March 30<sup>th</sup>.

## **INFORMATIONAL REPORTS - NO ACTION - continued**

### **8. Retention and Outreach Enrollment Efforts**

Dr. Paul Schlossman, Vice President of Student Services, Dr. Tzoler Oukayan, Dean of Student Affairs, and Drew Sugars, Director of Communications and Community Relations provided an overview of efforts made in student retention and enrollment outreach, and funding received to support these efforts. Specifically, a Student Success Team worked to contact students lost related to the impacts of COVID-19, with focus on DI student groups, first-time students, older students, and male students. Sugars outlined the various methods used to reach potential students; paid media (digital), owned media (website, social, YouTube, email, banners/signage and digital maps/tours), and earned media such as media coverage, best of reviews/lists, social media shares and, especially, word of mouth.

## **UNFINISHED BUSINESS REPORTS – ACTION**

### **1. Board Policy 7370 – Political Activity (new)**

It was moved (Davis) and seconded (Benlian) to approve new Board Policy 7370: Political Activity.

The motion passed unanimously.

## **CONSENT CALENDAR – ACTION**

- 1.a Approval of Minutes – Regular Board Meeting of January 18, 2022
- 1.b Approval of Minutes – Special Board Meeting of January 28, 2022
2. Warrants - District Funds January 1, 2022 through January 31, 2022 totaling \$16,584,919.29.
3. Contract Listing and Purchase Order Listing – January 1, 2022 through January 31, 2022 totaling \$5,022,685.15.
4. Budget Revisions and Appropriation Transfers – General Fund Unrestricted (01) of \$552.
5. Budget Revisions and Appropriation Transfers – General Fund Restricted (03) of \$2,334,552.
6. Staffing Report No. 8 – Academic, Classified, Administrators, All Other Temporary Employee Actions and Student Employee Reports

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

The motion passed unanimously.

## **NEW BUSINESS REPORTS – ACTION**

### **1. Change Order No. 001 – Civic Auditorium Tenant Improvements – Dance and CARES Swing Space**

It was moved (Ransford) and seconded (Portillo Rabinov) to approve Change Order No. 001 for Civic Auditorium TI Dance and CARES Swing Space Project and that the contract price be amended to reflect an increase of \$20,059.28.

The motion passed unanimously.

## **NEW BUSINESS REPORTS – ACTION - continued**

2. Change Order No. 011 – PE Gym Replacement Increment II Project

It was moved (Portillo Rabinov) and seconded (Ransford) to approve Change Order No. 011 for the PE Gym Replacement Increment II Project and that the contract price be amended to reflect an increase of \$2,875,000.

The motion passed unanimously.

3. Change Order No. 012 – PE Gym Replacement Increment II Project

It was moved (Ransford) and seconded (Portillo Rabinov) to approve Change Order No. 012 for the PE Gym Replacement Increment II. Project and that the contract price be amended to reflect an increase of \$386,372.85.

The motion passed unanimously.

4. Non-Resident Tuition and Capital Outlay Fees for the 2022-2023 Academic Year

It was moved as amended (Ransford) and seconded (Portillo Rabinov) to increase the non-resident tuition fee at \$260 per unit and the non-resident capital outlay fee at \$40 per unit for the 2022-23 academic year.

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 provided.

## **COMMENTS FROM THE AUDIENCE - SUBJECT MATTER JURISDICTION OF BOARD ONLY**

Comments presented by Alex Hoag who shared concerns related to in-person student attendance and the effect on local food businesses located adjacent to the Verdugo campus.

## **CLOSED SESSION**

Board President Hacopian announced at 6:50 p.m. the Board would move into Closed Session to consider item No. 1, and noted action would be provided in Report of Closed Session.

1. Pursuant to Education Code §54957, subdivisions (b)(1) and (b)(2): Public Employee Discipline/Dismissal/Release

## **RECONVENE IN PUBLIC SESSION**

The Board reconvened to Public Session at 7:05 p.m.

## **REPORT OF CLOSED SESSION ACTION**

The Board of Trustees will only report out its action regarding a permanent academic employee after the time to appeal by the employee subject to the action has expired or all administrative remedies have been exhausted.

## REPORT OF CLOSED SESSION ACTION - continued

The Board of Trustees unanimously acted to suspend without pay for three days an Assistant Instructional Technology Support Specialist. The district has not received any appeal and the action is final.

## ADJOURNMENT

Meeting adjourned at 7:07 p.m. in memory of Elsa Kreider who recently passed away just two months from her 104<sup>th</sup> birthday. Mrs. Kreider worked as a secretary to GCC Dean of Instruction. Contributions to honor her may be made to the Glendale Community College John and Elsa Kreider Scholarship Fund.

Also, in memory of David Glover who passed away recently. Glover taught in the Business and VPA divisions in his 24-year teaching career at GCC. He taught Digital Imaging, Desktop Publishing and other CS/IS courses and retired in 2019. He was active in college governance and served as chair of the Judicial Board. Glover was a great person, colleague, artist and instructor.

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Board of Trustees President

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Board of Trustees Clerk

Board of Trustees Regular Meeting, February 15, 2022

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, March 15, 2022

GLENDALE COMMUNITY COLLEGE DISTRICT  
 March 15, 2022  
 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  
 FEBRUARY 01, 2022 THROUGH FEBRUARY 28, 2022

|  |                         |
|--|-------------------------|
| It is recommended that "A" form (Payroll Warrants) as shown below totaling:    | \$ 8,043,510.89         |
| and "B" form (Other Than Payroll Warrants) NO 30553 through be 37696 approved: | <u>13,757,816.19</u>    |
|  | <u>\$ 21,801,327.08</u> |

| REGISTER NUMBER |   | WARRANT NUMBER |             | DESCRIPTION          | AMOUNT                 |
|-----------------|---|----------------|-------------|----------------------|------------------------|
| C1G             | C | 7194963        | --- 7195043 | Certificated Monthly | \$ 4,025,114.19        |
|                 |   | 1358944        | --- 1359577 | Certificated Monthly | -                      |
| C1G             | N | 7195044        | --- 7195047 | Classified Hourly    | 73,042.73              |
|                 |   | 1359578        | --- 1359609 | Classified Hourly    | -                      |
| 028             | N | 7191441        | --- 7191441 | Classified Monthly   | 8,683.01               |
|                 |   | 7195319        | --- 7195320 | Classified Monthly   | -                      |
| 032             | C | 7195488        | --- 7195493 | Certificated Monthly | 52,798.21              |
| 032             | N | 7195494        | --- 7195494 | Classified Monthly   | 800.00                 |
| 033             | C | 7198482        | --- 7198482 | Certificated Monthly | 2,775.85               |
| 035             | C | 7199657        | --- 7199658 | Certificated Monthly | 7,187.58               |
| 035             | N | 7199659        | --- 7199659 | Classified Monthly   | 1,976.40               |
| 038             | C | 7204539        | --- 7204539 | Certificated Monthly | 139.50                 |
| 038             | N | 7204540        | --- 7204540 | Classified Monthly   | 2,308.82               |
| E4N             | N | 7201670        | --- 7201688 | Classified Monthly   | 2,157,463.81           |
|                 |   | 1398545        | --- 1398868 | Classified Monthly   | -                      |
| C3G             | C | 7209215        | --- 7209215 | Certificated Hourly  | 358.00                 |
| C3G             | N | 7209216        | --- 7209337 | Classified Hourly    | 66,065.78              |
|                 |   | 1422082        | --- 1422094 | Classified Hourly    | -                      |
| 041             | C | 7210904        | --- 7210912 | Certificated Monthly | 828.41                 |
| 041             | N | 7210913        | --- 7210913 | Classified Monthly   | 1,576.73               |
| 046             | C | 7211927        | --- 7211927 | Certificated Monthly | 12,683.52              |
| 047             | C | 7212432        | --- 7212432 | Certificated Monthly | 500.00                 |
| 047             | N | 7212433        | --- 7212434 | Classified Monthly   | 5,110.44               |
| 049             | C | 7215232        | --- 7215232 | Certificated Monthly | 4,234.70               |
| C2H             | C | 7219117        | --- 7219156 | Certificated Hourly  | 1,528,305.98           |
|                 |   | 1467639        | --- 1467940 | Certificated Hourly  | -                      |
| C2H             | N | 7219157        | --- 7219159 | Classified Hourly    | 91,557.23              |
|                 |   | 1467941        | --- 1467962 | Classified Hourly    | -                      |
|                 |   |                |             |                      | <u>\$ 8,043,510.89</u> |

Expired warrant(s) to be reissued:

|          |          |                     |             |
|----------|----------|---------------------|-------------|
| 03/04/21 | 26238389 | Federico Saucedo    | \$ 50.00    |
| 04/01/21 | 68747210 | Richard Ori         | \$ 794.60   |
| 04/05/21 | 26289111 | Federico Saucedo    | \$ 495.00   |
| 05/12/21 | 26341616 | Valentine Oanessian | \$ 750.00   |
| 05/27/21 | 26370952 | Fereshteh Alfath    | \$ 750.00   |
| 06/09/21 | 26384658 | Ani Akopian         | \$ 1,197.50 |
| 06/09/21 | 26385665 | Azniv Menejyan      | \$ 926.00   |
| 07/29/21 | 20219337 | Ani Akopian         | \$ 500.00   |
| 08/24/21 | 20236822 | Debra Holman        | \$ 1,588.50 |

### Summary of Commercial Warrants

|                                 | Amount       | Count |
|---------------------------------|--------------|-------|
| GENERAL FUND - UNRESTRICTED     | 2,712,883.38 | 225   |
| GENERAL FUND - RESTRICTED       | 1,356,737.74 | 194   |
| STUDENT FINANCIAL AID           | 4,145,356.59 | 10    |
| SELF INSURANCE                  | 49,998.14    | 4     |
| PROFESSIONAL DEVELOPMENT CENTER | 50,086.40    | 35    |
| GO BOND SERIES A                | 5,091,043.64 | 47    |
| GO BOND SERIES B & C            | 90,226.30    | 3     |
| MEASURE GC-GO BOND, SERIES A    | 43,586.88    | 5     |
| PAYROLL CLEARING                | 217,897.12   | 26    |

**\$13,757,816.19**

**549**

**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

**Fund: 1            GENERAL FUND - UNRESTRICTED**

| OBJECT CODE | OBJECT NAME                    | NUMBER of<br>ENTRIES | AMOUNT                |
|-------------|--------------------------------|----------------------|-----------------------|
| 3809        | ALTERNATE RETIREMENT PLAN      | 1                    | 171.59                |
| 4300        | INSTRUCTIONAL SUPPLIES         | 2                    | 268.35                |
| 4500        | OTHER SUPPLIES AND MATERIALS   | 2                    | 2,019.60              |
| 4530        | SUPPLIES & MATERIALS-BLDGS     | 11                   | 23,806.22             |
| 4540        | SUPPLIES & MATERIALS-GROUNDS   | 2                    | 1,614.24              |
| 4550        | SUPPLIES & MATERIALS-EQUIPMENT | 2                    | 435.77                |
| 4590        | OTHER SUPPLIES                 | 46                   | 13,895.37             |
| 5110        | CONTRACT CONSULTANT            | 2                    | 780.00                |
| 5130        | CONTRACT DOCTORS & NURSES      | 1                    | 50.00                 |
| 5220        | TRAVEL                         | 9                    | 8,166.02              |
| 5300        | MEMBERSHIP AND DUES            | 1                    | 200.00                |
| 5510        | NATURAL GAS                    | 2                    | 30,727.85             |
| 5520        | LIGHT AND POWER                | 3                    | 99,995.77             |
| 5521        | GLENDALE WATER/SEW/RUBBISH     | 4                    | 8,749.86              |
| 5522        | GARFIELD E/W/S/R               | 1                    | 11,169.35             |
| 5540        | TELEPHONE                      | 2                    | 12,214.10             |
| 5560        | TRASH DISPOSAL                 | 2                    | 5,689.00              |
| 5650        | VENDOR REPAIRS-EQUIPMENT       | 18                   | 127,538.61            |
| 5690        | ALL OTHER CONTRACT SERVICES    | 78                   | 604,597.03            |
| 5710        | AUDIT COST                     | 1                    | 6,400.00              |
| 5730        | LEGAL SERVICES                 | 2                    | 14,525.70             |
| 5825        | PRINTING AND ADVERTISING       | 1                    | 1,000.00              |
| 5830        | ADVERTISING                    | 1                    | 2,000.00              |
| 5850        | POSTAGE                        | 7                    | 16,841.65             |
| 5860        | OPER. COST-DIST VEHICLES       | 3                    | 2,850.51              |
| 5885        | STUDENT TRANSPORTATION         | 2                    | 15,415.77             |
| 5890        | OTHER EXPENSE                  | 5                    | 1,899.00              |
| 6420        | NON-INSTRUCTIONAL EQUIPMENT    | 3                    | 13,408.51             |
| 6520        | LEASE PURCHASE-PERSONAL PROP.  | 4                    | 18,612.98             |
| 8860        | INTEREST                       | 1                    | 5,920.00              |
| 9530        | FB-SUBS-H&W                    | 1                    | 7,454.68              |
| 9535        | FB SUBS-ARP                    | 1                    | 33,511.22             |
| 9555        | STUDENT REFUNDS                | 4                    | 1,620,954.63          |
|             |                                | <b>225</b>           | <b>\$2,712,883.38</b> |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

**Fund: 3            GENERAL FUND - RESTRICTED**

| OBJECT CODE | OBJECT NAME                    | NUMBER of<br>ENTRIES | AMOUNT                |
|-------------|--------------------------------|----------------------|-----------------------|
| 4300        | INSTRUCTIONAL SUPPLIES         | 49                   | 112,854.98            |
| 4400        | INSTRUCT. MEDIA SUPPLIES       | 1                    | 93.71                 |
| 4590        | OTHER SUPPLIES                 | 31                   | 77,632.73             |
| 4591        | TESTING MATERIALS              | 1                    | 3,264.00              |
| 4710        | FOOD                           | 1                    | 509.54                |
| 5110        | CONTRACT CONSULTANT            | 23                   | 54,992.71             |
| 5220        | TRAVEL                         | 3                    | 6,860.21              |
| 5300        | MEMBERSHIP AND DUES            | 3                    | 915.00                |
| 5420        | LIBILITY INSURANCE             | 1                    | 448.30                |
| 5615        | RENTS & LEASE-PERSONAL PROPERT | 2                    | 520.56                |
| 5630        | VENDOR REPAIRS, BUILDINGS      | 1                    | 17,747.00             |
| 5650        | VENDOR REPAIRS-EQUIPMENT       | 1                    | 54,780.00             |
| 5690        | ALL OTHER CONTRACT SERVICES    | 35                   | 598,413.48            |
| 5825        | PRINTING AND ADVERTISING       | 4                    | 6,873.46              |
| 5860        | OPER. COST-DIST VEHICLES       | 2                    | 2,905.50              |
| 5885        | STUDENT TRANSPORTATION         | 1                    | 315.65                |
| 5890        | OTHER EXPENSE                  | 5                    | 8,952.55              |
| 6120        | SITE IMPROVEMENT               | 1                    | 13,300.00             |
| 6310        | LIBRARY BOOKS                  | 1                    | 20.07                 |
| 6320        | SERIALS, CONTINUATION BOOKS    | 1                    | 92.00                 |
| 6410        | INSTRUCTIONAL EQUIPMENT        | 10                   | 187,249.06            |
| 6420        | NON-INSTRUCTIONAL EQUIPMENT    | 9                    | 195,277.78            |
| 8871        | COMMUNITY SERVICE              | 4                    | 2,695.00              |
| 9530        | FB-SUBS-H&W                    | 4                    | 9,422.62              |
| 9535        | FB SUBS-ARP                    | 1                    | 2,094.94              |
| 9552        | USE TAX PAYABLE                | -1                   | -1,493.11             |
|             |                                | <b>194</b>           | <b>\$1,356,737.74</b> |

**Fund: 9            STUDENT FINANCIAL AID**

| OBJECT CODE | OBJECT NAME                 | NUMBER of<br>ENTRIES | AMOUNT                |
|-------------|-----------------------------|----------------------|-----------------------|
| 5690        | ALL OTHER CONTRACT SERVICES | 4                    | 13,944.50             |
| 7500        | STUDENT FINANCIAL AID       | 5                    | 4,128,745.09          |
| 8634        | CAL GRANT                   | 1                    | 2,667.00              |
|             |                             | <b>10</b>            | <b>\$4,145,356.59</b> |



**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

**Fund: 18      SELF INSURANCE**

| OBJECT CODE | OBJECT NAME               | NUMBER of ENTRIES | AMOUNT             |
|-------------|---------------------------|-------------------|--------------------|
| 3409        | H & W, TEACHERS           | 3                 | 46,350.94          |
| 3790        | RETIREE EMPLOYEE BENEFITS | 1                 | 3,647.20           |
|             |                           | <b>4</b>          | <b>\$49,998.14</b> |

**Fund: 59      PROFESSIONAL DEVELOPMENT CENTER**

| OBJECT CODE | OBJECT NAME                 | NUMBER of ENTRIES | AMOUNT             |
|-------------|-----------------------------|-------------------|--------------------|
| 4200        | OTHER BOOKS                 | 1                 | 1,751.69           |
| 4590        | OTHER SUPPLIES              | 3                 | 388.43             |
| 5300        | MEMBERSHIP AND DUES         | 1                 | 79.95              |
| 5510        | NATURAL GAS                 | 1                 | 334.28             |
| 5520        | LIGHT AND POWER             | 2                 | 1,372.62           |
| 5530        | WATER                       | 1                 | 118.84             |
| 5560        | TRASH DISPOSAL              | 1                 | 127.21             |
| 5590        | MISC. HOUSEKEEPING SERVICES | 1                 | 600.00             |
| 5690        | ALL OTHER CONTRACT SERVICES | 19                | 44,165.88          |
| 5825        | PRINTING AND ADVERTISING    | 2                 | 1,071.63           |
| 9530        | FB-SUBS-H&W                 | 3                 | 75.87              |
|             |                             | <b>35</b>         | <b>\$50,086.40</b> |

**Fund: 70      GO BOND SERIES A**

| OBJECT CODE | OBJECT NAME                 | NUMBER of ENTRIES | AMOUNT                |
|-------------|-----------------------------|-------------------|-----------------------|
| 5690        | ALL OTHER CONTRACT SERVICES | 9                 | 154,608.06            |
| 5730        | LEGAL SERVICES              | 2                 | 2,443.26              |
| 5890        | OTHER EXPENSE               | 2                 | 7,617.75              |
| 6120        | SITE IMPROVEMENT            | 3                 | 292,068.61            |
| 6210        | BUILDING IMPROVEMENT        | 5                 | 1,262,632.50          |
| 6215        | NEW CONSTRUCTION            | 2                 | 2,714,620.46          |
| 6220        | ARCHITECT AND ENGINEERING   | 9                 | 197,077.45            |
| 6230        | CONSTRUCTION MANAGEMENT     | 6                 | 289,871.70            |
| 6240        | INSPECTION AND TESTING FEES | 4                 | 95,290.31             |
| 6410        | INSTRUCTIONAL EQUIPMENT     | 2                 | 69,041.61             |
| 6420        | NON-INSTRUCTIONAL EQUIPMENT | 3                 | 5,771.93              |
|             |                             | <b>47</b>         | <b>\$5,091,043.64</b> |

**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 | 1                 | 800.00             |
| 6220        | ARCHITECT AND ENGINEERING   | 1                 | 56,296.20          |
| 6410        | INSTRUCTIONAL EQUIPMENT     | 1                 | 33,130.10          |
|             |                             | <b>3</b>          | <b>\$90,226.30</b> |

**Fund: 74      MEASURE GC-GO BOND, SERIES A**

| OBJECT CODE | OBJECT NAME                 | NUMBER of ENTRIES | AMOUNT             |
|-------------|-----------------------------|-------------------|--------------------|
| 5690        | ALL OTHER CONTRACT SERVICES | 4                 | 20,339.88          |
| 6240        | INSPECTION AND TESTING FEES | 1                 | 23,247.00          |
|             |                             | <b>5</b>          | <b>\$43,586.88</b> |

**Fund: 76      PAYROLL CLEARING**

| OBJECT CODE | OBJECT NAME                            | NUMBER of ENTRIES | AMOUNT              |
|-------------|--|-------------------|---------------------|
| 9502        | ALTERNATE RETIREMENT PLAN              | 1                 | 35,606.16           |
| 9517        | VOLUNTARY DEDUCTIONS                   | 4                 | 54,030.00           |
| 9530        | FB-SUBS-H&W                            | 6                 | 46,670.63           |
| 9576        | VOLUNTARY CHARITABLE DEDUCTIONS        | 2                 | 102.00              |
| 9577        | VOLUNTARY UNION DEDUCTIONS             | 11                | 64,152.90           |
| 9579        | VOLUNTARY DISABILITY/LIFE INS DED - 12 | 2                 | 17,335.43           |
|             |  | <b>26</b>         | <b>\$217,897.12</b> |

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

02/01/22 - 02/28/22

REPORT DATE: 03-MAR-22

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     | 1,834,221.33  | 269 |
| GENERAL FUND - RESTRICTED       | 1,623,230.48  | 534 |
| STUDENT FINANCIAL AID           | 19,649.23     | 1   |
| SELF INSURANCE                  | 675.07        | 8   |
| PROFESSIONAL DEVELOPMENT CENTER | 19,396.60     | 6   |
| GO BOND SERIES A                | 76,894,326.15 | 49  |
| MEASURE GC-GO BOND, SERIES A    | 617,969.00    | 2   |

|              |                 |     |
|--------------|-----------------|-----|
| Grand Total: | \$81,009,467.86 | 869 |
|--------------|-----------------|-----|

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

02/01/22 - 02/28/22

March 3, 2022

Fund: 01 GENERAL FUND - UNRESTRICTED

| PO #                             | VENDOR NAME                       | DESCRIPTION   | AMOUNT     |
|----------------------------------|-----------------------------------|---|------------|
| <b>BOOKS-INSTRUCTIONAL</b>       |                                   |   |            |
| 85230                            | SYNCHRONY BANK/AMAZON             | sales tax   | 33.04      |
| 85230                            | SYNCHRONY BANK/AMAZON             | Empowered at a Distance: How to Build Student Self-Direction into Remote and Hybrid Learning                          | 322.00     |
| <b>CONTRACT-PERSONAL SERVICE</b> |                                   |   |            |
| 83408                            | NARINE MINASYAN                   | Financial aid OIG project support July 2021   | 2,424.00   |
| 83408                            | NARINE MINASYAN                   | Addtl funds per CTangalakis 12/15/21  | 10,000.00  |
| 83408                            | NARINE MINASYAN                   | Additional funds per CTangalakis  | 2,500.00   |
| 84549                            | PAMELA N WALKER                   | Online lecture dissertation research Life after the movement Mississippi Mothers after freedom Summer 1964 Nov 4 2021 | 250.00     |
| 85111                            | JOSH SIDES                        | Online lecture Homesteading in the American West Sept 23 2021   | 150.00     |
| 85112                            | REBECCA DE WOLF                   | Lecture Gendered Citizenship The Original Conflict over the equal rights amendment Oct 21 2021                        | 200.00     |
| 85124                            | SUSAN SAXE-CLIFFORD, PHD          | Psychology Eval for Police Officer Applicant Inv 22-0127-8  | 400.00     |
| 85150                            | JACQUELYN BERTLES                 | Band Performance pre-recorded: Songs for a new world Feb 14 -Apr 9 2022   | 555.00     |
| 85152                            | JULISSA BOZMAN                    | Band Performance pre-recorded: Songs for a new world Feb 14 -Apr 9 2022   | 555.00     |
| 85154                            | CHRIS ROLONTZ                     | Band Performance pre-recorded: Songs for a new world Feb 14 -Apr 9 2022   | 555.00     |
| 85156                            | JESSICA ORNAGHI                   | Band Performance pre-recorded: Songs for a new world Feb 14 -Apr 9 2022   | 555.00     |
| 85157                            | KEVIN MILLS                       | Band Performance pre-recorded: Songs for a new world Feb 14 -Apr 9 2022   | 555.00     |
| <b>CONTRACT-SERVICE</b>          |                                   |   |            |
| 83376                            | AMPLIFY PROFESSIONAL SERVICES INC | Addtl funds per CMadlock email  | 62,595.00  |
| 83376                            | AMPLIFY PROFESSIONAL SERVICES INC | Addtl funds per CMadlock  | 100,000.00 |
| 83376                            | AMPLIFY PROFESSIONAL SERVICES INC | Consulting for Progamming and Tech Support for Oracle and P/S   | 80,000.00  |
| 84123                            | PERFORMANCE ARCHITECTS INC        | DB Assistance   | 200,000.00 |
| 84123                            | PERFORMANCE ARCHITECTS INC        | Addtl funds per CMadlock request  | 50,000.00  |
| 84123                            | PERFORMANCE ARCHITECTS INC        | Addtl funds per CMadlock  | 150,000.00 |
| 84127                            | STATE OF CALIFORNIA               | Inspection Fees Elevators   | 4,500.00   |
| 85053                            | STUDIO SPECTRUM INC               | Invoice No 192038 Board Meeting 1/18/22 Video Taping and Editing  | 600.00     |
| 85269                            | E G BRENNAN & CO                  | Renewal Annual Service Maintenance Agreement Inv i60056 Jan 19 2022-Jan 19 2023 SN 456051, 543656                     | 250.00     |
| 85279                            | ORACLE AMERICA INC                | Oracle PBS Service Order 9090731  | 100,000.00 |
| 85296                            | CITY OF GLENDALE                  | Alarm Permit Fee Permit 21 613515 Inv 21-3207833 21-2984226   | 305.09     |
| <b>EQUIPMENT-FACILITIES</b>      |                                   |   |            |
| 83942                            | COLORID LLC                       | freight   | 45.00      |

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

02/01/22 - 02/28/22

March 3, 2022

Fund: 01 GENERAL FUND - UNRESTRICTED

| PO #                                | VENDOR NAME                                       | DESCRIPTION  | AMOUNT     |
|-------------------------------------|---|--|------------|
| <b>EQUIPMENT-FACILITIES</b>         |   |  |            |
| 83942                               | COLORID LLC                                       | sales tax  | 207.11     |
| 83942                               | COLORID LLC                                       | Item PF050008 DTC 1250e Printer Options<br>Single Sided with HID Prox Reader Printer<br>Quote 393226   | 1,925.00   |
| 83942                               | COLORID LLC                                       | Item CW143000 Cards 500/bx   | 50.60      |
| <b>EQUIPMENT-OFFICE</b>             |   |  |            |
| 85184                               | ACCO BRANDS CORPORATION                           | EQP GBC Magnapunch Pro Binding Machine<br>Quote 00153874   | 9,507.78   |
| <b>MAINT AGREEMENT-COPIER</b>       |   |  |            |
| 85148                               | MRC SMART TECHNOLOGY SOLUTIONS                    | Job Center Copier Serial # 9HB360244, for<br>12/21/21-12/21/22 builling period Meter count<br>7733   | 595.35     |
| 85161                               | MRC SMART TECHNOLOGY SOLUTIONS                    | Invoice No IN2258473 Dated 11/10/21  | 213.76     |
| 85162                               | MRC SMART TECHNOLOGY SOLUTIONS                    | Invoice No IN2249295 Dated 11/05/21  | 161.45     |
| 85253                               | MRC SMART TECHNOLOGY SOLUTIONS                    | Chemistry Dept Copier SN 2XCS13930<br>Renewal Valid 10/19/21-10/18/22  | 511.60     |
| 85254                               | MRC SMART TECHNOLOGY SOLUTIONS                    | Physical Sciences Dept Copier SN<br>E5B6013366 Renewal Valid 09/29/21-09/28/22   | 416.41     |
| 85261                               | MRC SMART TECHNOLOGY SOLUTIONS                    | Health Sciences Copier SN C7X219595<br>Maintenance Renewal # IN2442185 Valid<br>2/26/22-2/5/23   | 1,075.58   |
| <b>MEMBERSHIPS-MEMBERSHIPS</b>      |   |  |            |
| 85125                               | GLENDALE TRANSPORTATION MANAGEMENT ASSOCIATES INC | Membership Dues FY 2023 AQMD Rule<br>Compliance Assistance and Services Inv<br>2022-3  | 6,498.00   |
| <b>OTHER SERVICES-OTHER SERVICE</b> |   |  |            |
| 83068                               | UNITED RENTALS                                    | 1 Pickup charge  | 130.00     |
| 83068                               | UNITED RENTALS                                    | Sales Tax  | 142.37     |
| 83068                               | UNITED RENTALS                                    | 1 Delivery charge  | 130.00     |
| 83068                               | UNITED RENTALS                                    | Parking Lot C - Ten (10) 554/2020 Barrier wall<br>6" plastic water fills. Must hold water.Please<br>see attached Quote. Rental Reservation #<br>195101718. | 1,258.90   |
| 83449                               | GS1 GROUP INC                                     | Security Service Garfield Campus   | 90,000.00  |
| 83449                               | GS1 GROUP INC                                     | Addtl funds to PO per GM request   | 300,000.00 |
| 83472                               | WAXIE SANITARY SUPPLY                             | Please add funds to Waxie Sanitary Supply's<br>P.O. # 83472.   | 10,000.00  |
| 83472                               | WAXIE SANITARY SUPPLY                             | Addtl funds req 37383  | 15,000.00  |
| 83472                               | WAXIE SANITARY SUPPLY                             | Please add \$50,000.00 to Waxie Blanket P.O.<br># 83472.   | 50,000.00  |
| 83472                               | WAXIE SANITARY SUPPLY                             | Custodial Supplies FY 2022   | 60,000.00  |
| 83519                               | RSD   | Please add \$5,000.00 to RSD Blanket P.O. #<br>83519.  | 5,000.00   |
| 83570                               | WALTERS WHOLESALE ELECTRIC CO                     | Please add \$5,000.00 dollars to Walters<br>Wholesale Electric Blanket P.O. # 83570.   | 5,000.00   |
| 83570                               | WALTERS WHOLESALE ELECTRIC CO                     | Please add \$10,000.00 to Walters Blanket P.O.   | 10,000.00  |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
FINANCE REPORT NO. 3**

**Contract Listing & Purchase Order Listing**

02/01/22 - 02/28/22

March 3, 2022

Fund: 01

GENERAL FUND - UNRESTRICTED

| PO #                                | VENDOR NAME                             | DESCRIPTION   | AMOUNT    |
|-------------------------------------|---|---|-----------|
| <b>OTHER SERVICES-OTHER SERVICE</b> |   |   |           |
|                                     |   | # 83570.  |           |
| 83695                               | JOHNSON CONTROLS FIRE PROTECTION LP     | Please add \$10,000.00 dollars to Johnson Controls Blanket P.O. # 83695.  | 10,000.00 |
| 83701                               | CHEMSEARCHFE                            | Professional Water Treatment Program \$4,048.33 per Month Fiscal Year 2022  | 48,580.01 |
| 83701                               | CHEMSEARCHFE                            | Please add \$10,000.00 dollars to CHEMSEARCH FE Blanket P.O. # 83701.   | 10,000.00 |
| 83755                               | CALSTRS                                 | Addtl funds per ANour   | 171.59    |
| 83755                               | CALSTRS                                 | CalSTRS Retirement Plan   | 588.23    |
| 84093                               | AK CONSTRUCTION AND ROOFING INC         | Please add \$7,325.00 to AK CONSTRUCTION AND ROOFING INC. P.O. # 84093.   | 7,325.00  |
| 84093                               | AK CONSTRUCTION AND ROOFING INC         | Campus Wide - Roof drain and gutter cleaning Reference: 444779  | 12,400.00 |
| 84127                               | STATE OF CALIFORNIA                     | Please add \$5,000.00 dollars to P.O. # 84127 : State of California Dept. of Industrial Relations, Division of Occupational Safety & Health.  | 5,000.00  |
| 84789                               | AK CONSTRUCTION AND ROOFING INC         | Arroyo Seco Bldg Pipe penetrations: seal around (65) pipe penetrations Ref 444791.  | 2,886.00  |
| 84792                               | AK CONSTRUCTION AND ROOFING INC         | SG Bldg. Emergency leak repair. Removed and replaced (6) broke tiles. Labor cost.Please see attached Inv 444788   | 500.00    |
| 84792                               | AK CONSTRUCTION AND ROOFING INC         | Materials cost  | 150.00    |
| 84859                               | CUMMINS INC                             | Electronic tooling fee and road mileage.  | 85.00     |
| 84862                               | MAKING IT RIGHT SERVICES LLC            | Facilities Dept. - Proposal - Month of Dec. 2021: continue expanding, training and overseeing implementation of the inventory program. Assist with improving Events Management. Create a Master Guide of emergency shutoff valve locations. | 8,000.00  |
| 84870                               | FACILISERV INC                          | 2 Days Standard FaciliServ AE Lift Charge and other fees  | 600.00    |
| 84870                               | FACILISERV INC                          | 21-49105 Verdugo Gym - Bleachers: general service, check, adjust, and tighten. Please see attached Estimate.  | 2,582.00  |
| 84870                               | FACILISERV INC                          | 21-49110 Verdugo Gym, AE - Service eight (3) Basketball Backstops.  | 1,960.00  |
| 84996                               | TK ELEVATOR CORPORATION                 | Tongva Bldg. - Hydro Load Test. Labor to perform one (1) full load per ANSI A17.3 and install test tags as required by code. Please see attached Repair Work Order dated 2/1/22.  | 927.00    |
| 85004                               | TK ELEVATOR CORPORATION                 | HS Bldg Fire Life Safety Testing Elevator US301776, US301777  | 640.72    |
| 85005                               | TK ELEVATOR CORPORATION                 | WCL Testing SN Bldg Chair Lift Elevator US552075  | 640.72    |
| 85008                               | ASSOCIATED STUDENTS OF GLENDALE COLLEGE | Supplies for Board of Trustees Retreat 1/28/22  | 209.00    |
| 85009                               | ASSOCIATED STUDENTS OF GLENDALE COLLEGE | Supplies for Yerevan University Visit and Tour 2/1/22   | 129.50    |
| 85014                               | JOSE A MERCADE                          | Baja EMC expenses Sept-Dec 2021   | 5,074.30  |
| 85022                               | EMERGENCY RESPONSE CRIME SCENE CLEANING | 1/4/2022 Return/Follow up: check moisture levels and remove equipment   | 250.00    |
| 85022                               | EMERGENCY RESPONSE CRIME SCENE CLEANING | Health Sciences Bldg Inv GCC2022-113 Return/Follow up: check moisture levels, adjust  | 250.00    |

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

02/01/22 - 02/28/22

March 3, 2022

Fund: 01

GENERAL FUND - UNRESTRICTED

| PO #                                | VENDOR NAME                                | DESCRIPTION  | AMOUNT    |
|-------------------------------------|--|--|-----------|
| <b>OTHER SERVICES-OTHER SERVICE</b> |  |  |           |
|                                     |  | drying equipment and dispose of ceiling tiles.   |           |
| 85022                               | EMERGENCY RESPONSE CRIME<br>SCENE CLEANING | Equipment charges  | 2,160.00  |
| 85022                               | EMERGENCY RESPONSE CRIME<br>SCENE CLEANING | HS several floors 1,2,&3 and SV 216 217<br>Emergency Service Call 1/1/22 2120HRS 1<br>service truck and 1 vacuum trucks. Extract<br>water from carpet and standing water on floors | 3,850.00  |
| 85027                               | EMCOR SERVICES                             | Chiller Plant-2 Chilled Water Bypass Valve<br>Replacement Quote 22-50038   | 3,512.00  |
| 85028                               | ACE FENCE COMPANY                          | Repair damaged chain link along Mountain<br>Ave. 20LF of LS 6'H. Work completed Jan 12<br>2022   | 650.00    |
| 85030                               | EXPRESS AIR TESTING INC                    | Addtl asbestos clearance samples (2)   | 100.00    |
| 85030                               | EXPRESS AIR TESTING INC                    | LB 3rd Floor Asbestos Abatement Clearance<br>Survey Inv 9141.C   | 585.00    |
| 85031                               | SMOKE GUARD                                | HS Bldg Replace (1) smoke curtain<br>semiannual service performed Jan 7 2022<br>Quote Jan 15 2022  | 2,455.00  |
| 85032                               | ACE FENCE COMPANY                          | Tongva Bldg Compressor Area Furnish labor<br>and material to re-install gate post Quote Nov<br>18 2021   | 750.00    |
| 85033                               | AK CONSTRUCTION AND ROOFING<br>INC         | Materials  | 225.00    |
| 85033                               | AK CONSTRUCTION AND ROOFING<br>INC         | Emergency Leak Repair SF 110 Inv 444785<br>Labor   | 500.00    |
| 85034                               | MAKING IT RIGHT SERVICES LLC               | Facilities inventory program project continue<br>expanding, training, and overseeing<br>implementation Jan 1- June 30 2022 Monthly<br>Fee \$8000                                   | 48,000.00 |
| 85035                               | AK CONSTRUCTION AND ROOFING<br>INC         | Emergency Leak Repair PDC200 Labor Inv<br>444792   | 800.00    |
| 85035                               | AK CONSTRUCTION AND ROOFING<br>INC         | Materials and repair   | 645.00    |
| 85036                               | JOSE I RODRIGUEZ                           | PDC Campus Landscape Maintenance<br>monthly fee Invoice 129 and 149  | 780.00    |
| 85037                               | EV PLUMBING INC                            | SG 3rd Floor Emergency Call inspected leaky<br>storm drain plumbing. Cleaned the main<br>discharge line Inv 51472  | 750.00    |
| 85045                               | HEALTH IMPACT                              | CCPS Support 2022 Inv # L2022.27 Health<br>Sciences  | 1,500.00  |
| 85062                               | JOBELEPHANT.COM INC                        | Advertising Unlimited Posting Dec 20 2021 Inv<br>2684886   | 7,500.00  |
| 85063                               | ACEI                                       | Credential Evaluation Basic Report   | 114.00    |
| 85069                               | LOS ANGELES UNIFIED SCHOOL<br>DISTRICT     | LAUSD Student Directory List Inv 575-SRS   | 1,000.00  |
| 85071                               | MUDTURTLE MEDIA                            | Invoice No 21-047 Production Shoot Drone<br>Shoot Editing Upload   | 2,000.00  |
| 85072                               | SILVA AVEDISSIAN                           | Reimburse Sylva Avedissian for Work Shoes  | 148.81    |
| 85078                               | CENIC                                      | Garfield 1G Connection Service Perdion Oct-<br>Dec 21 Inv 19224  | 2,943.39  |
| 85080                               | PHOENIX GROUP                              | Blanket Citation Processing Fees   | 5,000.00  |
| 85081                               | INSTANT CARD                               | Blanket Plastic ID cards   | 200.00    |
| 85098                               | DSM RESOURCES                              | Network and System Servces Dec 2021 Inv<br>1412  | 3,640.80  |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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March 3, 2022

Fund: 01

GENERAL FUND - UNRESTRICTED

| PO #                                | VENDOR NAME                       | DESCRIPTION   | AMOUNT    |
|-------------------------------------|-----------------------------------|---|-----------|
| <b>OTHER SERVICES-OTHER SERVICE</b> |                                   |   |           |
| 85098                               | DSM RESOURCES                     | Network and System Supports Nov 2021 Inv 1411   | 4,611.68  |
| 85127                               | GLENDALE ADVENTIST MEDICAL CENTER | Physical exams and Chest Xray for PE Inv 66444  | 50.00     |
| 85141                               | FHEG STORE 1283                   | Facilities M&O Holiday gifts 2021 Order   | 1,647.31  |
| 85144                               | CUMMINS INC                       | Total Tax cost.   | 214.96    |
| 85144                               | CUMMINS INC                       | Labor cost for generator repairs.   | 1,159.20  |
| 85144                               | CUMMINS INC                       | Misc cost electronic tooling fee \$ 50.00, haz waste disposal \$55.44, shop supplies \$88.70, and road mileages \$122.50.                               | 162.96    |
| 85144                               | CUMMINS INC                       | LB Bldg. IT Office recommended repairs from WO 106292 for ONAN Generator coolant level sensor. HMI bar graph replacement. Total parts cost Inv X9-18092 | 2,189.19  |
| 85145                               | CUMMINS INC                       | LB Bldg IT Office 12/19/21 Emergency call. ONAN 200DSGAE Generator had a shut down. Installed used sensor Inv X9-17526                                  | 1,867.01  |
| 85145                               | CUMMINS INC                       | Total Misc mileage and tooling fee  | 190.00    |
| 85146                               | AK CONSTRUCTION AND ROOFING INC   | Labor   | 1,000.00  |
| 85146                               | AK CONSTRUCTION AND ROOFING INC   | AT Bldg Improper Install 2 New Pipe Flashing Quote 444793   | 973.00    |
| 85160                               | DSM RESOURCES                     | Network and System Supports Jan 2022 Inv 1501   | 4,854.40  |
| 85163                               | UNITED RENTALS                    | Facilities Blanket - FY 21-22   | 9,000.00  |
| 85167                               | CISOA                             | CISOA CERTIFICATION PROGRAM Fee Vladimir Vasquez Inv 400356   | 1,950.00  |
| 85190                               | SOLARWINDS INC                    | Expansion Professional Asset Management Addtl Users Quote Q221511   | 1,115.00  |
| 85191                               | ELUMEN INC                        | SAAS Products Curriculum and Catalog Initial Year Jan 1-May 14 2022 Inv 923   | 38,922.00 |
| 85200                               | BUSINESS CARD                     | Amplify invoice 0002480-51-A8-INfor IT Consultant includes interest rate for credit card charge   | 6,012.64  |
| 85222                               | BUSINESS CARD                     | Subscription 3D Vista VT Pro Inv 29301  | 499.00    |
| 85222                               | BUSINESS CARD                     | Subscription Hosting one year 10GB Inv 29302  | 748.39    |
| 85223                               | GRANICUS                          | govAccess Plus Edition Inv 148492   | 9,586.54  |
| 85229                               | BUSINESS CARD                     | 1099 Tax file reporting   | 1,689.00  |
| 85239                               | GARY MONTECUOLLO                  | Reimburse Supplies for CA College & University Police Chief's Meeting 2/17/22   | 595.54    |
| 85244                               | LIEBERT CASSIDY WHITMORE          | Legal fees Inv 211946   | 8,741.00  |
| 85255                               | BUSINESS CARD                     | www.shermanwilliams.com Pay Business Card for a Credit Card Transaction on 02/16/2022 to buy paint from Sherwin-Williams (Frazee Paints).               | 219.02    |
| 85270                               | TK ELEVATOR CORPORATION           | Elevator Fire Life Safety Testing for elevators US301775 US301774 US301248 US301249 US301249 US301250 US301251  | 3,710.00  |
| 85272                               | THRIFTY AUTO SERVICE              | MTP-96 R Battery  | 164.95    |
| 85272                               | THRIFTY AUTO SERVICE              | 2010 Ford - Transit Connect - Labor to replace battery Est 002794   | 120.00    |
| 85272                               | THRIFTY AUTO SERVICE              | Sales Tax   | 16.91     |



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|--|-------------------------------------|--|-----------|
| <b>OTHER SERVICES-OTHER SERVICE</b>          |                                     |  |           |
| 85273  | CLARK COMPANY                       | CDC - 23 floor coverings. Provide and install rubber base Est 1107   | 284.00    |
| 85276  | FACILISERV INC                      | Plus, Standard FaciliServ AE Lift Charge \$300/day One day   | 300.00    |
| 85276  | FACILISERV INC                      | Report 21-49110 Service (8) backstops  | 1,960.00  |
| 85276  | FACILISERV INC                      | Report 21-49105 VG- Service and inspect the bleachers and basketball goals General service, check, adjust and tighten              | 2,582.00  |
| 85277  | TK ELEVATOR CORPORATION             | VG Elevator Standby for the Heat Sensor and Shunt Trip Installation  | 320.36    |
| <b>POSTAGE-POSTAGE</b>                       |                                     |  |           |
| 83676  | NDS                                 | Addtl funds to PO  | 4,000.00  |
| 83676  | NDS                                 | Presort Services Addtl funds to PO   | 4,000.00  |
| 83676  | NDS                                 | Presort Services   | 2,500.00  |
| 85256  | UNITED STATES POSTAL SERVICE        | Mailing Postage Acct 043M31219183 Inv 02242022   | 10,000.00 |
| <b>REPAIRS-BUILDING</b>                      |                                     |  |           |
| 83695  | JOHNSON CONTROLS FIRE PROTECTION LP | Service and Repair Fiscal Year 2022  | 25,000.00 |
| <b>SOFTWARE-MULTI USER</b>                   |                                     |  |           |
| 84857  | TAMIS SYSTEMS INC                   | Tamis Facilities Management Program Upgrade. Software needed: 1) Add KANBAN Report to Tamis Program. Please see attached Estimate. | 550.00    |
| 85054  | BIO-KEY INTERNATIONAL INC           | Annual Renewal PortalGuard Quote 110921-GQ1  | 10,000.00 |
| 85205  | FARONICS TECHNOLOGIES USA INC       | Deep Freeze ENT, Mac, STD NA EDU Maintenance Renewa 1 year Quote 00188911  | 6,531.80  |
| 85282  | BUSINESS CARD                       | Plugin Alliance PA Mega Bundle Software for Audio Course Mega Bundle Annual Plan   | 249.00    |
| <b>STUDENT TRANSPORTATION-TRANSPORTATION</b> |                                     |  |           |
| 83893  | ARCHER TRAVEL SERVICE INC           | Addtl funds  | 10,000.00 |
| 83893  | ARCHER TRAVEL SERVICE INC           | Sports Transportation FY 2022  | 50,000.00 |
| <b>SUBSCRIPTIONS-SUBSCRIPTION SERVICES</b>   |                                     |  |           |
| 85044  | SURVEYMONKEY INC                    | Advantage Annual Plan 3/20/22 to 3/19/23 Health Sciences Inv #42130141   | 384.00    |
| 85175  | LOS ANGELES TIMES                   | Delivery and Digital Daily Subscription Through 4/23/22  | 166.38    |
| <b>SUPPLIES-CLEANING</b>                     |                                     |  |           |
| 83472  | WAXIE SANITARY SUPPLY               | Please add funds to Waxie Sanitary Supply's P.O. # 83472.  | 10,000.00 |
| <b>SUPPLIES-INSTRUCTIONAL</b>                |                                     |  |           |
| 84995  | OFFICE DEPOT                        | Item 452913 Scotch Clear Small Tape  | 44.13     |
| 84995  | OFFICE DEPOT                        | Item 363792 heavy Duty Shpping Tape  | 22.59     |

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|-------------------------------|-------------------------------|--|-----------|
| <b>SUPPLIES-INSTRUCTIONAL</b> |                               |  |           |
| 84995                         | OFFICE DEPOT                  | Item 9994287 Desk Calendar   | 3.59      |
| 84995                         | OFFICE DEPOT                  | Item 598123 Avery Glue Sticks  | 15.09     |
| 84995                         | OFFICE DEPOT                  | Item 336977 Super Sticky Notes   | 15.84     |
| 84995                         | OFFICE DEPOT                  | Sales Tax  | 10.38     |
| 85136                         | OFFICE DEPOT                  | Item No 221784 Jumbo Paper Clips   | 5.76      |
| 85228                         | B & H PHOTO VIDEO             | Sales Tax  | 1.00      |
| 85228                         | B & H PHOTO VIDEO             | Microsoft LifeChat LX-6000 Headset<br>MILX6000 MFr # 7XF-00001   | 224.75    |
| 85293                         | PROMO DIRECT                  | Set Up Fee   | 39.00     |
| 85293                         | PROMO DIRECT                  | Shipping Cost  | 621.50    |
| 85293                         | PROMO DIRECT                  | Set up Fee   | 59.00     |
| 85293                         | PROMO DIRECT                  | Item No 31310 Foldable Mini Fan  | 1,595.00  |
| 85293                         | PROMO DIRECT                  | Pick up Tax  | 439.21    |
| 85293                         | PROMO DIRECT                  | Quote No S230697 dated 2/8/22 Item No 3030<br>Cresent Jr Padfolio  | 2,960.00  |
| <b>SUPPLIES-OFFICE</b>        |                               |  |           |
| 83369                         | LA POLICE GEAR INC            | Add funds to cover additional Charges  | 67.60     |
| 83369                         | LA POLICE GEAR INC            | Officer Blanca Collaza Partial Uniform<br>Allowance Valid 7/1/21-6/30/22   | 800.00    |
| 83519                         | RSD                           | Facilities Blanket -Supplies FY 2022<br>Authorized Personnel: Patrick Shahnazarian                               | 10,000.00 |
| 83570                         | WALTERS WHOLESALE ELECTRIC CO | Facilities Blanket Fiscal Year 2022  | 15,000.00 |
| 84193                         | PRINTEFEX                     | Business Cards   | 500.00    |
| 84193                         | PRINTEFEX                     | Addtl funds added to PO  | 500.00    |
| 84657                         | SYNCHRONY BANK/AMAZON         | Sales Tax  | 123.50    |
| 84657                         | SYNCHRONY BANK/AMAZON         | Touchpad Keyboard Case for iPad Pro 12.9<br>Inch 2021 5th Generation 2020 4th Generation,<br>2018 3rd Generation | 254.91    |
| 84657                         | SYNCHRONY BANK/AMAZON         | Samsung LC49RG90SSNXZA 49 Inch CRG9<br>curved Gaming Monitor Black 120 HZ  | 949.99    |
| 84831                         | SYNCHRONY BANK/AMAZON         | Dixie Hot Cups 12 Oz Coffee Dreams Design<br>50 Pack   | 23.40     |
| 84831                         | SYNCHRONY BANK/AMAZON         | Nestle Hot Cocoa Mix Rich Milk Chocolate<br>Pack of 3  | 28.70     |
| 84831                         | SYNCHRONY BANK/AMAZON         | Sales Tax  | 2.40      |
| 84841                         | OFFICE DEPOT                  | Item 1373878 TUL Blue Pen  | 8.10      |
| 84841                         | OFFICE DEPOT                  | Item 537834 Counter Pen With Ball Chain  | 11.99     |
| 84841                         | OFFICE DEPOT                  | Item 8854394 Wk Planner refill   | 39.09     |
| 84841                         | OFFICE DEPOT                  | Item 6036806 Desk Calendar Refill  | 9.58      |
| 84841                         | OFFICE DEPOT                  | Sales Tax  | 7.51      |
| 84841                         | OFFICE DEPOT                  | Item 8531981 Scissors  | 4.69      |
| 84941                         | OFFICE DEPOT                  | Item 1379836 Coffee Filters  | 12.78     |
| 84941                         | OFFICE DEPOT                  | Item 5056782 Coffe Maker   | 52.50     |
| 84941                         | OFFICE DEPOT                  | Item 761003 Nestle Coffee Mate Creamer   | 12.31     |
| 84941                         | OFFICE DEPOT                  | Item 563300 Post It Notes  | 18.51     |
| 84941                         | OFFICE DEPOT                  | Item 765737 Folgers Classic  | 8.98      |

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|------------------------|-----------------------|---|--------|
| <b>SUPPLIES-OFFICE</b> |                       |   |        |
| 84941                  | OFFICE DEPOT          | Item 209087 Notepads  | 15.89  |
| 84941                  | OFFICE DEPOT          | Item 561486 Sugar Box of 250  | 4.93   |
| 84941                  | OFFICE DEPOT          | Sales Tax   | 12.90  |
| 84988                  | OFFICE DEPOT          | Item No 595671 Pencil Sharpener   | 54.96  |
| 84988                  | OFFICE DEPOT          | Item No 625502 Legal Pads   | 6.00   |
| 84988                  | OFFICE DEPOT          | Item No 315994 Manila Folder  | 51.18  |
| 84988                  | OFFICE DEPOT          | Item No 9994287 Desk Calendar   | 7.18   |
| 84988                  | OFFICE DEPOT          | Item No 259251 Dry Erase Markers  | 9.70   |
| 84988                  | OFFICE DEPOT          | Item No 695118 Envelopes  | 56.98  |
| 84988                  | OFFICE DEPOT          | Sales Tax   | 18.91  |
| 85000                  | TAMAR AYRAPETYAN      | Reimburse Office Supplies for Admin Svcs  | 21.47  |
| 85018                  | OFFICE DEPOT          | Item 367161 Calendar Pad Stand  | 9.59   |
| 85018                  | OFFICE DEPOT          | Item 9994287 Monthly Desk Calendar  | 7.18   |
| 85018                  | OFFICE DEPOT          | Item 3739674 Monthly Placcer  | 22.99  |
| 85018                  | OFFICE DEPOT          | Item 604044 Pentel 0.7mm  | 3.49   |
| 85018                  | OFFICE DEPOT          | Item 181529 Mechanical Pencils  | 3.58   |
| 85018                  | OFFICE DEPOT          | Item 149716 Pens 0.7mm  | 9.79   |
| 85018                  | OFFICE DEPOT          | Item 6036806 Desk Calendar Refill   | 14.37  |
| 85018                  | OFFICE DEPOT          | Item 4620589 Wall Calendar  | 14.99  |
| 85018                  | OFFICE DEPOT          | Item 8823526 Monthly Desk Pad   | 13.98  |
| 85018                  | OFFICE DEPOT          | Sales Tax   | 12.09  |
| 85019                  | SYNCHRONY BANK/AMAZON | Sales Tax   | 5.99   |
| 85019                  | SYNCHRONY BANK/AMAZON | Item 8722707 Weekly Planner   | 19.99  |
| 85019                  | SYNCHRONY BANK/AMAZON | Shipping  | 2.66   |
| 85038                  | SYNCHRONY BANK/AMAZON | Logitech C505 HD Webcam   | 249.95 |
| 85038                  | SYNCHRONY BANK/AMAZON | Sales Tax   | 25.60  |
| 85040                  | SCHOOL OUTFITTERS     | Sales Tax   | 14.54  |
| 85040                  | SCHOOL OUTFITTERS     | Item no NOR-7203 Porcelain Steel Magnetic Dry Erase Board w/ Aluminum Frame (3' W x 2' H) | 141.88 |
| 85040                  | SCHOOL OUTFITTERS     | Shipping  | 19.28  |
| 85068                  | SYNCHRONY BANK/AMAZON | Price Increase  | 10.00  |
| 85068                  | SYNCHRONY BANK/AMAZON | X9 Performance Ergo Keyboard  | 49.99  |
| 85068                  | SYNCHRONY BANK/AMAZON | sales tax   | 6.15   |
| 85077                  | AISHA CONNER GATEN    | Reimburse Supplies  | 83.05  |
| 85095                  | SYNCHRONY BANK/AMAZON | sales tax   | 4.10   |
| 85095                  | SYNCHRONY BANK/AMAZON | Poweroni USB charging station   | 39.99  |
| 85130                  | OFFICE DEPOT          | Item No 5927549 Sharpie Black Fine Point Marker Pack of 12                                | 6.74   |
| 85130                  | OFFICE DEPOT          | Item No 203349 Shipping Labels White 2x4 Pack of 2500                                     | 35.64  |
| 85130                  | OFFICE DEPOT          | Tax   | 4.34   |
| 85134                  | OFFICE DEPOT          | Sales Tax   | 3.61   |
| 85134                  | OFFICE DEPOT          | Item 855883 Rubber Bands #33  | 2.20   |

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|------------------------|--|---|----------|
| <b>SUPPLIES-OFFICE</b> |  |   |          |
| 85134                  | OFFICE DEPOT                               | Item 330808 Manila Envelopes 9"x12 "  | 6.01     |
| 85134                  | OFFICE DEPOT                               | Item 330888 Manila Envelopes 10"x13":   | 11.80    |
| 85134                  | OFFICE DEPOT                               | Item 677198 Scott Select Paper Towels   | 13.04    |
| 85134                  | OFFICE DEPOT                               | Item 855946 Rubber Bands #64  | 2.20     |
| 85136                  | OFFICE DEPOT                               | Item No 620007 Nestle Pure Life (16.9 Oz)<br>Water  | 15.00    |
| 85136                  | OFFICE DEPOT                               | Item No 18667 Avery Label   | 16.99    |
| 85136                  | OFFICE DEPOT                               | Item No 595347 Nestle Pure Life Water ( 8OZ)  | 3.10     |
| 85136                  | OFFICE DEPOT                               | Item No 421006 Date Stamp   | 47.49    |
| 85136                  | OFFICE DEPOT                               | Item No 944298 -5888 Avery Label  | 22.20    |
| 85136                  | OFFICE DEPOT                               | Sales Tax   | 25.93    |
| 85136                  | OFFICE DEPOT                               | Item No143291 HP83A Pack of 2   | 121.92   |
| 85136                  | OFFICE DEPOT                               | Item No 325503 Envelope Moistener   | 20.52    |
| 85147                  | SYNCHRONY BANK/AMAZON                      | ASIN B07YY6366J Honbay 3.3inch Call Bell<br>Customer Service Bell Game Bell Pet Training<br>Bell Green Flower                                       | 8.59     |
| 85147                  | SYNCHRONY BANK/AMAZON                      | ASIN B0843Q3GYK Professional Packing<br>Tape Dispenser TENDO Premium Line with<br>Patented 10 Inch Sloped Chromium Blades -<br>P-1200 3rd Gen Green | 15.00    |
| 85147                  | SYNCHRONY BANK/AMAZON                      | Sales Tax   | 15.76    |
| 85147                  | SYNCHRONY BANK/AMAZON                      | ASIN B002M1LG76 DYMO Desktop Label<br>Maker LabelManager 360D Rechargeable<br>Hand-Held Label Maker   | 74.99    |
| 85147                  | SYNCHRONY BANK/AMAZON                      | ASIN B097JGVV49 TONICE 5 x 7 Inch 3<br>Pack L Shape Clear Acrylic Frames Wood<br>Base, Table Menu Display Stand                                     | 19.99    |
| 85147                  | SYNCHRONY BANK/AMAZON                      | Price Difference for Line 1   | 3.00     |
| 85147                  | SYNCHRONY BANK/AMAZON                      | ASIN B001BLX9DM Scotch Heavy Duty<br>Packaging Tape 1.88 inch x 38.2 yard 3 inch<br>Core Clear 3 Rolls 3850S-3                                      | 15.01    |
| 85188                  | ASSOCIATED STUDENTS OF<br>GLENDALE COLLEGE | Invoice Dated 12/7/21 for Holiday Lunch of<br>Social Sciences Division SV280  | 250.00   |
| 85216                  | EMBROIDME                                  | Invoice No E21031 for Embroidery of Blanca<br>Collazo shirts  | 242.55   |
| 85217                  | EMBROIDME                                  | Police Dept Blanket po for the Embroidery<br>orders Valid till 6/30/22  | 1,000.00 |
| 85237                  | AXON ENTERPRISES INC                       | Police Dept blanket po for Merchandize<br>Purchases from Axon   | 2,000.00 |
| 85247                  | OFFICE DEPOT                               | Supplies for purchasing office  | 444.87   |
| 85286                  | OFFICE DEPOT                               | HP 05A ITEM#766077  | 430.56   |
| 85286                  | OFFICE DEPOT                               | HP 414A CYAN ITEM#8916234   | 392.12   |
| 85286                  | OFFICE DEPOT                               | USB PACK OF 2 Item4435197   | 129.95   |
| 85286                  | OFFICE DEPOT                               | POST IT COLORFUL ITEM#548999  | 52.95    |
| 85286                  | OFFICE DEPOT                               | HP 80A ITEM#385702  | 339.15   |
| 85286                  | OFFICE DEPOT                               | DISINFECTING WIPES ITEM#Item #8980168   | 82.78    |
| 85286                  | OFFICE DEPOT                               | HP 414A MAGENTA ITEM#8575644  | 459.96   |
| 85286                  | OFFICE DEPOT                               | HP 410A PACK OF 3 ITEM#830150   | 722.82   |

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|------|-------------|-------------|--------|
|------|-------------|-------------|--------|

**SUPPLIES-OFFICE**

|       |              |                             |        |
|-------|--------------|-----------------------------|--------|
| 85286 | OFFICE DEPOT | HP 414A BLACK ITEM#6999867  | 300.00 |
| 85286 | OFFICE DEPOT | Sales Tax                   | 379.14 |
| 85286 | OFFICE DEPOT | HP 414A YELLOW ITEM#9705427 | 391.96 |
| 85286 | OFFICE DEPOT | POST IT ITEM#503222         | 68.40  |
| 85286 | OFFICE DEPOT | HP 410A BLACK ITEM#193031   | 207.30 |
| 85286 | OFFICE DEPOT | USB Item9218194             | 119.98 |

**TRAVEL-CONFERENCE**

|       |                    |   |          |
|-------|--------------------|---|----------|
| 85015 | LAWRENCE LAMPIETTI | Chief Information Systems Officers Technology Summit Mar 20 to 23 2022 Ontario CA | 650.00   |
| 85016 | VLADIMIR VASQUEZ   | Chief Information Systems Officers Technology Summit Mar 20 to 23 2022 Ontario CA | 1,173.16 |
| 85020 | TZOLER OUKAYAN     | Reimburse Registration Fee for Basic Needs Summit 2/4/22 Virtual                  | 50.00    |
| 85121 | DAVID VIAR         | Community College League of CA Mar 3 to 6 2022 San Diego CA                       | 1,346.56 |
| 85186 | ANN RANSFORD       | Reimburse Registration CCLC 2022 Annual Trustees Conference 4/29/22 to 5/1/22     | 870.00   |

**TRAVEL-TUITION REIMBURSEMENT**

|       |                 |   |        |
|-------|-----------------|---|--------|
| 84983 | SILVA SORKAZIAN | Reimburse Legal Aspects of Government Contracts and Subcontracts 1/3/22 to 3/20/22 UCLA Extension | 999.00 |
| 85090 | JASMIN DIAZ     | Reimburse Tuition for Fall 2021 Classes Univ of La Verne  | 300.00 |

\$1,834,221.33

Fund: 03 GENERAL FUND - RESTRICTED

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

**BOOKS-INSTRUCTIONAL**

|       |                   |  |           |
|-------|-------------------|--|-----------|
| 85057 | PEARSON EDUCATION | Pearson E Textbooks for Spring 2022 Quote Dated 1/19/22 for Garfield Campus                                | 24,876.72 |
| 85058 | PEARSON EDUCATION | Sales Tax  | 238.24    |
| 85058 | PEARSON EDUCATION | ISBN 978-0-13-434698-4 Side by Side Plus 1 Student Book and ETect With Activity Workbook And Digital Audio | 671.79    |
| 85058 | PEARSON EDUCATION | ISBN 978-0-13-535823-8 Future Into Student Book w/Pearson Practice English APp and Workbook                | 495.84    |
| 85058 | PEARSON EDUCATION | Shipping   | 232.43    |
| 85058 | PEARSON EDUCATION | ISBN 978-0-13-434667-0 Side By Side PLus 2 Student Book and EText with Activity Workbook & Digital Audio   | 895.72    |
| 85058 | PEARSON EDUCATION | ISBN 978-0-13-453794-8 Future Into 2 Ed Student Book with Peason Practice English App                      | 260.91    |
| 85059 | PEARSON EDUCATION | ISBN 9780134212425 My English Lab W/E Text Project Success LV 3 (1YR)                                      | 288.00    |

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| PO #                             | VENDOR NAME           | DESCRIPTION   | AMOUNT    |
|----------------------------------|-----------------------|---|-----------|
| <b>BOOKS-INSTRUCTIONAL</b>       |                       |   |           |
| 85059                            | PEARSON EDUCATION     | ISBN 9780134212432 My English Lab W/E Text Project Success LV 4 ( 1YR)                                    | 1,152.00  |
| 85100                            | FHEG STORE 1283       | Blanket Dream Resource Center Winter and Spring 2022 Bookstore Vouchers                                   | 37,500.00 |
| 85138                            | SYNCHRONY BANK/AMAZON | Shipping  | 9.72      |
| 85138                            | SYNCHRONY BANK/AMAZON | The Alchemist By paulo Coelho   | 61.44     |
| 85138                            | SYNCHRONY BANK/AMAZON | Sales Tax   | 7.32      |
| 85176                            | FHEG STORE 1283       | Blanket PO Books for Learning Communities   | 16,000.00 |
| 85182                            | FHEG STORE 1283       | Sales Tax   | 115.89    |
| 85182                            | FHEG STORE 1283       | CPT2022 Professional  | 365.85    |
| 85182                            | FHEG STORE 1283       | Principle of CPT Coding   | 291.00    |
| 85182                            | FHEG STORE 1283       | ICD-110 PCS 2022 Ccomplete official Handbook  | 221.90    |
| 85182                            | FHEG STORE 1283       | ICD-10 +ICD 10 PCS Coding handbook  | 251.90    |
| 85264                            | AVID                  | Quote No 20046314 Dated 02/17/22 for 9511-66151-00 EBook PY110 for Pro Tools 20/21-ENG                    | 600.00    |
| 85264                            | AVID                  | Quote No 20045933 Dated 11/12/21 for 9511-66152-00 EBook PY110 for Pro Tools 20/21-ENG                    | 780.00    |
| <b>BOOKS-LIBRARY</b>             |                       |   |           |
| 85221                            | BUSINESS CARD         | Estimated shipping  | 10.00     |
| 85221                            | BUSINESS CARD         | Overlapse - Ordering infoISBN 9781999446871 A Parallel Road   | 25.00     |
| 85221                            | BUSINESS CARD         | Estimated tax   | 2.56      |
| 85233                            | GRAPHIS INC           | Photography Annual preorder and design services Inv TD061666  | 92.00     |
| <b>CONTRACT-PERSONAL SERVICE</b> |                       |   |           |
| 83408                            | NARINE MINASYAN       | Addtl funds per CTangalakis 2/9/22  | 30,000.00 |
| 85102                            | TATEVIK BABAYAN       | Support and consulting Food Pantry including technical support on grant reporting Jan 1 2022-June 30 2022 | 31,200.00 |
| 85103                            | ANI MNASAGHANIAN      | Support and consulting Food Pantry including technical support on grant reporting Jan 1 2022-June 30 2022 | 39,520.00 |
| 85104                            | SIONA AMRGOUSIAN      | CalFresh Outreach services for students Jan 1 2022-June 30 2022   | 15,600.00 |
| 85105                            | ALIS GABRIELIAN       | Support for Covid related needs and consulting on food security programs Jan 1 2022-June 30 2022          | 31,200.00 |
| 85107                            | ARVIN OHANIAN SAKI    | Coordination of food pick up from vendors in response to Covid needs Jan 1 2022-June 30 2022              | 26,000.00 |
| 85108                            | MARINEH ARTUNI        | Support for emergency grant program and HEERF grants Jan 1 2022-June 30 2022                              | 31,200.00 |
| 85109                            | SHAKE KHACHATRIAN     | Consult GCC Cares program provide case management and other services Jan 1 2022-June 30 2022              | 31,200.00 |
| 85110                            | MELANIE KASPARIAN     | Consult GCC Cares program provide case management and support Financial Literacy                          | 31,200.00 |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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**Contract Listing & Purchase Order Listing**

02/01/22 - 02/28/22

March 3, 2022

Fund: 03 GENERAL FUND - RESTRICTED

| PO #                             | VENDOR NAME                   | DESCRIPTION   | AMOUNT     |
|----------------------------------|-------------------------------|---|------------|
| <b>CONTRACT-PERSONAL SERVICE</b> |                               |   |            |
|                                  |                               | program Jan 1 2022-June 30 2022   |            |
| 85122                            | STACY DYMALSKI                | Class 22SBU98 Turn Your Story Into a Book<br>Virtual 2/5/22   | 19.60      |
| 85185                            | ASHLEY MICHELLE YODKOVIK      | Consult GCC Cares program case<br>management develop guides Covid related<br>emergency grants Jan 1 2022-June 30 2022 | 31,200.00  |
| 85196                            | NICOLE TRAN                   | Provide mental health support to students Sept<br>13-Dec 15 2021  | 750.00     |
| 85197                            | ARMANDO SANTANA               | Provide mental health support to students Sept<br>13-Dec 15 2021  | 750.00     |
| 85198                            | LONNI LYONS                   | Provide mental health support to students Sept<br>13-Dec 15 2021  | 750.00     |
| 85199                            | SYDNEY BURKHARDT              | Provide mental health support to students Sept<br>13-Dec 15 2021  | 750.00     |
| 85204                            | VIVIAN HERMIZ                 | Lead wellness program workshops Mar-June<br>2022  | 700.00     |
| 85224                            | MARGARET YANALUNAS            | Review POCR A-C courses and assist with<br>remediation Feb-July 2022  | 5,000.00   |
| 85226                            | ARAKEL ARISTAKESSIAN          | Organized and led Self care workshops for<br>students Jan 1-Feb 3 2022  | 600.00     |
| 85303                            | NADIA JABONETA                | Presentation Anti-bias workshop Nov 23 2021   | 300.00     |
| 85304                            | BRIAN SILVEIRA                | Presentation Anti-bias workshop Nov 23 2021   | 300.00     |
| 85305                            | SUSAN NORTH                   | Guest teacher early childhood workshops Nov<br>2021   | 300.00     |
| <b>CONTRACT-RENT/LEASE</b>       |                               |   |            |
| 83843                            | YMCA OF THE FOOTHILLS         | Facility Use July - Dec   | 10,100.00  |
| 83843                            | YMCA OF THE FOOTHILLS         | Facitliy Use July -Dec  | 9,900.00   |
| <b>CONTRACT-SERVICE</b>          |                               |   |            |
| 83876                            | THOUGHTFOCUS INC              | Addtl funds per CMadlock  | 110,000.00 |
| 83876                            | THOUGHTFOCUS INC              | Professional Services System Administrator  | 68,000.00  |
| 85201                            | CAREER TRAINING SOLUTIONS LLC | Class 22SBU089S Pharmacy Tech 2/1/22 to<br>6/25/22  | 17,489.00  |
| 85202                            | EDUCATIONAL TESTING SERVICE   | Community Services PBT Test Fee for HiSet<br>Program Inv HS0000003417 Dec 2021  | 17.00      |
| 85203                            | CAREER TRAINING SOLUTIONS LLC | Class 22SBU158 Veterinary Assistant Inv 1291  | 2,398.00   |
| <b>EQUIPMENT-COMPUTER</b>        |                               |   |            |
| 84992                            | CDW-G                         | sales tax   | 660.65     |
| 84992                            | CDW-G                         | recycle fee   | 15.00      |
| 84992                            | CDW-G                         | CDW: 6778445 Item 39vh5 Dell XPS 15 9510<br>15.6 Core i7  | 2,676.84   |
| 84992                            | CDW-G                         | CDW: 6759574 Item WTNVC Dell XPS 15<br>9510 15.6 Core i7  | 3,768.52   |
| 84997                            | APPLE INC                     | Item Z15H 14in MacBook Pro Space Gray   | 5,318.00   |
| 84997                            | APPLE INC                     | Item Z11B 13in MacBook Pro Space Gray   | 20,527.00  |
| 84997                            | APPLE INC                     | sales tax   | 2,907.93   |
| 84997                            | APPLE INC                     | 3 year pro care 13in and 14in MacPro  | 2,465.00   |
| 85010                            | APPLE INC                     | 3year apple care  | 578.00     |

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GENERAL FUND - RESTRICTED

| PO #                           | VENDOR NAME                         | DESCRIPTION  | AMOUNT    |
|--------------------------------|-------------------------------------|--|-----------|
| <b>EQUIPMENT-COMPUTER</b>      |                                     |  |           |
| 85010                          | APPLE INC                           | recycle fee  | 10.00     |
| 85010                          | APPLE INC                           | sales tax  | 572.57    |
| 85010                          | APPLE INC                           | Item MK193LL/A 16in MacBook Pro  | 4,998.00  |
| 85092                          | APPLE INC                           | Item MK183LL/A 16in 512GB Space Gray MacBook Pro                               | 2,299.00  |
| 85092                          | APPLE INC                           | sales tax  | 264.76    |
| 85132                          | PROMEVO                             | Item XE310XBA KD1US Samsung Chromebook 4                                       | 60,000.00 |
| 85187                          | CDW-G                               | CDW Item 6610367 HP OfficeJet Pro 8025e All in one Printer                     | 594.33    |
| 85187                          | CDW-G                               | CDW Item 6272846 Epson DS-530 II Color Duplex Doc Scanner                      | 2,540.72  |
| 85234                          | DELL MARKETING LP                   | XPS 15 9510 Laptop   | 2,632.85  |
| 85234                          | DELL MARKETING LP                   | Latitude 5521 laptop   | 1,619.09  |
| 85242                          | CDW-G                               | Item 6715318 Microsoft Surface Pro 8 13 Core i7                                | 4,841.16  |
| 85242                          | CDW-G                               | Item 5850945 Dell P2419H LED Monitor   | 1,776.74  |
| 85242                          | CDW-G                               | Item 6447845 Dell 24 video conferencing monitor C2422HE                        | 4,009.86  |
| 85242                          | CDW-G                               | Item 6606242 Dell OptiPlex 7090 SFF core i72.9 GHz                             | 11,291.40 |
| 85242                          | CDW-G                               | Item 6502051 Microsoft Bluetooth Ergo Mouse                                    | 80.40     |
| 85242                          | CDW-G                               | Item 5788114 Microsoft Surface Pro X Signature Keyboard with slim pen          | 603.27    |
| 85257                          | DELL MARKETING LP                   | Dell 24 Video Conf Monitor C2422HE with stand                                  | 443.99    |
| 85257                          | DELL MARKETING LP                   | VisionTek Portable Docking Station VT100                                       | 143.98    |
| 85257                          | DELL MARKETING LP                   | Laptop XPS 15 9510   | 1,953.85  |
| 85258                          | APPLE INC                           | Item Z15G 14in MacBook Pro Space Gray 32GB                                     | 2,209.00  |
| 85300                          | CDW-G                               | Item 6503268 Microsoft Surface Laptop 4 13.5 16GB 512GB SS                     | 5,879.48  |
| 85300                          | CDW-G                               | Item 6715452 Microsoft Surface Pro keyboard                                    | 831.16    |
| <b>EQUIPMENT-INSTRUCTIONAL</b> |                                     |  |           |
| 84244                          | WOODWIND & BRASSWIND                | Yamaha 105WC Per Quote   | 3,296.48  |
| 85013                          | STUDIO SPECTRUM INC                 | Kreider Hall AV Installation Side Monitors and Webcam Quote 1794               | 8,940.74  |
| 85021                          | STUDIO SPECTRUM INC                 | TG 109 Hyflex Proposal Quote 1713c   | 16,328.89 |
| 85026                          | ULINE SHIPPING SUPPLIES SPECIALISTS | H-4001 ALUMINUM BAKING PAN - 18 X 26 X 1", FULL                                | 216.00    |
| 85026                          | ULINE SHIPPING SUPPLIES SPECIALISTS | Freight  | 26.77     |
| 85026                          | ULINE SHIPPING SUPPLIES SPECIALISTS | Sales Tax  | 22.29     |
| 85083                          | LYNX SYSTEM DEVELOPERS, INC         | Shipping   | 490.00    |
| 85083                          | LYNX SYSTEM DEVELOPERS, INC         | Pick up Tax 10.25%   | 1,493.11  |
| 85083                          | LYNX SYSTEM DEVELOPERS, INC         | Quote No 2082526 - Invoice No 304390 for Camera Equipment for Athletics        | 14,567.00 |
| 85094                          | CDW-G                               | Item No 6721543 Samsung HG32NJ69Off HJ690f Series - 32" with Intergrated Pro : | 462.03    |



**GLENDALE COMMUNITY COLLEGE DISTRICT  
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02/01/22 - 02/28/22

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| PO #                           | VENDOR NAME                               | DESCRIPTION  | AMOUNT    |
|--------------------------------|---|--|-----------|
| <b>EQUIPMENT-INSTRUCTIONAL</b> |   |  |           |
|                                |   | Idoim LED- Back  |           |
| 85094                          | CDW-G                                     | Sales Tax  | 47.36     |
| 85094                          | CDW-G                                     | Receycling Fee   | 6.00      |
| 85096                          | HAAS FACTORY OUTLET                       | Price Increase   | 100.00    |
| 85096                          | HAAS FACTORY OUTLET                       | Sales Tax  | 71.24     |
| 85096                          | HAAS FACTORY OUTLET                       | Quote No 12645 Item 93-1000291 WIFI<br>Camera                      | 595.00    |
| 85096                          | HAAS FACTORY OUTLET                       | Shipping   | 18.39     |
| 85119                          | B & H PHOTO VIDEO                         | Item DJMA2SFMCRCP DJI Air 2S Fly Drone                             | 12,243.00 |
| 85129                          | SYNCHRONY BANK/AMAZON                     | Magicard Pronto ID Card Printer Bronze<br>Edition                  | 850.00    |
| 85129                          | SYNCHRONY BANK/AMAZON                     | Tax  | 87.13     |
| 85132                          | PROMEVO                                   | sales tax  | 7,123.75  |
| 85132                          | PROMEVO                                   | Recycle fee  | 1,000.00  |
| 85132                          | PROMEVO                                   | Google Chrome Management Console<br>Education Perpetual            | 9,500.00  |
| 85135                          | COMMUNITY PLAYTHINGS                      | Woodcrest Chait (18")  | 624.00    |
| 85135                          | COMMUNITY PLAYTHINGS                      | Woodcrest Chair (10")  | 1,900.00  |
| 85135                          | COMMUNITY PLAYTHINGS                      | Square Woodcrest Table wiht Chairs (16"<br>Height)                 | 390.00    |
| 85135                          | COMMUNITY PLAYTHINGS                      | Sales Tax  | 398.32    |
| 85135                          | COMMUNITY PLAYTHINGS                      | Rectangular Multitable 30"x44"                                     | 972.00    |
| 85232                          | APPLE INC                                 | Item MJQK3LL/A Magic Keyboard iPad 12in<br>black                   | 2,303.00  |
| 85232                          | APPLE INC                                 | Item PHNM3LL/A iPad Pro Wifi Space Gray                            | 11,893.00 |
| 85263                          | SWEETWATER- MUSIC TECH                    | Item YSS45II Yamaha 475III Int SopSax Laq                          | 2,499.00  |
| 85263                          | SWEETWATER- MUSIC TECH                    | Shipping and Handling  | 641.26    |
| 85263                          | SWEETWATER- MUSIC TECH                    | Item YFH631G Yamaha 631GPro Flugelw/Gold<br>Brass Bell             | 3,640.00  |
| 85263                          | SWEETWATER- MUSIC TECH                    | Quote No 7671875 Item KM15240 K&M In-<br>Bell Fluehorn Stand       | 78.00     |
| 85263                          | SWEETWATER- MUSIC TECH                    | Item No KM15290 K&M In-Bell Soprano Sax<br>Stand                   | 39.00     |
| 85283                          | APPLE INC                                 | Item PK7P3LL/A iPad mini 64GB                                      | 59,717.00 |
| 85283                          | APPLE INC                                 | 3 year AppleCare   | 10,507.00 |
| <b>EQUIPMENT-OFFICE</b>        |   |  |           |
| 84286                          | GAME TIME C/O GREAT WESTERN<br>RECREATION | New Play Area Per PProposal Job 100897<br>Proforma Inv 1313384     | 30,996.38 |
| 84947                          | SYNCHRONY BANK/AMAZON                     | TECKNET Bluetooth Trucker Headset<br>w/microphone                  | 215.96    |
| 84947                          | SYNCHRONY BANK/AMAZON                     | Logitech M310 Wireless Mouse, Peacock Blue                         | 74.00     |
| 84947                          | SYNCHRONY BANK/AMAZON                     | Price Increase on Headphones                                       | 25.00     |
| 84947                          | SYNCHRONY BANK/AMAZON                     | Sales Tax  | 32.28     |
| 85091                          | SQUARE GROVE LLC                          | Uplift Standing Desk V2 UPL960-Walnut Lam<br>42x30 and Accessories | 936.00    |
| 85091                          | SQUARE GROVE LLC                          | Sales Tax  | 95.94     |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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| PO #                                | VENDOR NAME                            | DESCRIPTION   | AMOUNT    |
|-------------------------------------|--|---|-----------|
| <b>MEMBERSHIPS-MEMBERSHIPS</b>      |  |   |           |
| 85193                               | CQEL                                   | Membership 1/25/22-1/25/23 to Californians for Quality Early Education Invoice No E64BCFFA-0003 Dated 1/25/22               | 215.00    |
| <b>OTHER SERVICES-OTHER SERVICE</b> |  |   |           |
| 83523                               | VERIZON WIRELESS                       | Hotspots  | 14,000.00 |
| 83523                               | VERIZON WIRELESS                       | Addtl Funds added for Hotspots  | 10,000.00 |
| 83650                               | CORNERSTONE CONSTRUCTION SOLUTIONS INC | Aviation building 2 units running with R22 freon  | 49,800.00 |
| 83650                               | CORNERSTONE CONSTRUCTION SOLUTIONS INC | POA to PO 83650 for change ordr \$4,980.00. Please see invoice attached.  | 4,980.00  |
| 83842                               | SPARKLETTS                             | Calworks water services and cooler rental   | 258.52    |
| 83965                               | UNITED RENTALS                         | Portable Restrooms Football Field   | 34,885.00 |
| 83965                               | UNITED RENTALS                         | Add Funds to 83965  | 55,000.00 |
| 84962                               | TOP PHARMACY                           | KN95 Masks  | 642.21    |
| 84984                               | AMERICAN PROGRAM BUREAU INC            | Guest speaker Black History Month Feb 15 2022 Inv 80893-2-0   | 7,500.00  |
| 85014                               | JOSE A MERCADE                         | Advance for Baja Program Supplies - receipts to follow  | 2,049.00  |
| 85017                               | ANDRE MANUKYAN                         | Reimbursement for Student Basic Needs Program food supplies   | 16,500.00 |
| 85061                               | DIANA BRANDIN                          | RTC Services Inv Dec2021  | 10,834.25 |
| 85065                               | KOKOMO SOLUTIONS INC                   | Software as a Service Safety Cloud 12mos license fee Inv C34030312  | 56,100.00 |
| 85073                               | RTB BUS LINE                           | Blanket Transportation for High School Students ECAP assistance   | 13,000.00 |
| 85075                               | BROOKS TRANSPORTATION INC              | Blanket Transportation for High School Students ECAP assistance   | 13,000.00 |
| 85085                               | TZOLER OUKAYAN                         | Reimburse Supplies for Cash for College Event 1/29/22   | 115.34    |
| 85092                               | APPLE INC                              | recycle fee   | 5.00      |
| 85092                               | APPLE INC                              | 3year apple care  | 279.00    |
| 85128                               | GOVERNMENTJOBS.COM INC DBA NEOGOV      | Subscription Insight Term Mar 21 2022-Mar 20 2023 Inv 24857   | 20,812.51 |
| 85168                               | INDOFF INCORPORATED                    | Rising Scholars Trailer furniture Quote 8501012   | 19,847.65 |
| 85183                               | CITY OF GLENDALE                       | Water Service Order Install a New 1.5 1113 E Acacia Ave - Abandon existing Water Meter and Service                          | 13,300.00 |
| 85212                               | PANERA BREAD COMPANY                   | Encumbrance of funds for a boxed lunch order for the Spring 2022 Student Team Internship orientation and dinner on 2/22/22. | 369.47    |
| 85213                               | MICHAEL DAVIS                          | Reimbursement supplies for students in the Team Internship project in spring 2022   | 200.00    |
| 85214                               | CATHY DURHAM                           | Reimbursement supplies for students in the Team Internship project in Spring 2022   | 200.00    |
| 85225                               | SHAW HR CONSULTING                     | Implementation of Covid 19 Project Work Inv 002805  | 4,795.00  |
| 85232                               | APPLE INC                              | 2 year apple care   | 903.00    |
| 85232                               | APPLE INC                              | recycle fee   | 28.00     |
| 85248                               | ZARUHI GRIGORYAN                       | Reimburse DropBox Subscription 11/3/21 to 11/3/22   | 119.88    |

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|--|--|---|------------|
| <b>OTHER SERVICES-OTHER SERVICE</b>        |  |   |            |
| 85249                                      | PETER GREEN                            | Reimburse DropBox Subscription 9/29/21 to 9/29/22   | 119.88     |
| 85259                                      | CORNERSTONE CONSTRUCTION SOLUTIONS INC | RRF Rising Scholars Program Trailer Classrooms Quote 003885                                 | 5,700.00   |
| 85281                                      | EMCOR SERVICES                         | Boiler Replacement HEER-PE INC II Proposal TO22-50225 R3                                    | 101,000.00 |
| 85300                                      | CDW-G                                  | Microsoft ext service agreement   | 769.44     |
| 85300                                      | CDW-G                                  | sales tax   | 703.30     |
| 85300                                      | CDW-G                                  | recycle fee   | 16.00      |
| <b>PRINTING-MISC</b>                       |  |   |            |
| 85118                                      | ALCO PRINTING INC                      | Tax   | 16.15      |
| 85118                                      | ALCO PRINTING INC                      | Invoice No 27725 Dated 2/1/22 For: 500 5?x7? Postcards on Glossy Card Stock                 | 170.00     |
| <b>SOFTWARE-MULTI USER</b>                 |  |   |            |
| 85093                                      | IXL LEARNING INC                       | IXL Math License ( for ABSE)  | 1,250.00   |
| 85265                                      | ESRI                                   | Quote No Q-462648 Educational Academic Departmental Medium Single Use Term License 50 Users | 500.00     |
| <b>SOFTWARE-SINGLE USER</b>                |  |   |            |
| 85178                                      | COMPUTERLAND - SILICON VALLEY          | Item 8PB-00004CFU D365 Customer Voice EDU Sub 2K Survey Responses and Licenses Quote 172491 | 1,600.00   |
| <b>SUBSCRIPTIONS-SUBSCRIPTION SERVICES</b> |  |   |            |
| 84890                                      | FITNESS INITIATIVES LLC                | Muscle Mix Music Supscription for Athleric Coaches  | 1,500.00   |
| <b>SUBSCRIPTIONS-SUBSCRIPTIONS</b>         |  |   |            |
| 85056                                      | BURLINGTON ENGLISH INC                 | Burlington English Seats Access 12 Month Passes for 25 Students                             | 2,400.00   |
| <b>SUPPLIES-INSTRUCTIONAL</b>              |  |   |            |
| 84104                                      | LAKESHORE CURRICULUM MATERIALS         | RA667 lakeshore Hop - Along Balls - Large   | 164.94     |
| 84104                                      | LAKESHORE CURRICULUM MATERIALS         | DD121 Survive the Earthquake Kit  | 39.99      |
| 84104                                      | LAKESHORE CURRICULUM MATERIALS         | DG547 Magna Tiles Master Set  | 129.99     |
| 84104                                      | LAKESHORE CURRICULUM MATERIALS         | FA325 Stainelss Steel Classroom Coolkware -Ktichen Pot and Pans                             | 46.99      |
| 84104                                      | LAKESHORE CURRICULUM MATERIALS         | JJ439 Best Buy Washable Broad Tip Markers Classic Pack                                      | 79.99      |
| 84104                                      | LAKESHORE CURRICULUM MATERIALS         | Shipping  | 150.72     |
| 84104                                      | LAKESHORE CURRICULUM MATERIALS         | EV214 Brillians Dot Art Painters Set of 6   | 33.98      |
| 84104                                      | LAKESHORE CURRICULUM MATERIALS         | EE290 Design and Build Blocks   | 39.98      |
| 84104                                      | LAKESHORE CURRICULUM MATERIALS         | SE201 Kinetic Sensory Sand 11 Pound Bag   | 99.98      |

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|-------------------------------|--------------------------------|---|----------|
| <b>SUPPLIES-INSTRUCTIONAL</b> |                                |   |          |
| 84104                         | LAKESHORE CURRICULUM MATERIALS | LM143 Set of 3 Inside Bins  | 89.97    |
| 84104                         | LAKESHORE CURRICULUM MATERIALS | Sales Tax   | 102.98   |
| 84104                         | LAKESHORE CURRICULUM MATERIALS | LL132 Best Buy Washable Fine Tip Markers Classic Pack                                 | 69.99    |
| 84104                         | LAKESHORE CURRICULUM MATERIALS | lakeshore Hop - Along Balls - Medium  | 59.97    |
| 84104                         | LAKESHORE CURRICULUM MATERIALS | LC1589 Lakesore Cot Sheet Set of 12   | 149.00   |
| 84163                         | FHEG STORE 1283                | ECA and Pathway 2022  | 5,000.00 |
| 84750                         | SAM BROWN SHIELDS INC          | Sales Tax   | 210.13   |
| 84750                         | SAM BROWN SHIELDS INC          | Shipping  | 35.00    |
| 84750                         | SAM BROWN SHIELDS INC          | Quote No 1045 Dated 10/22/21 LA Shield 2 Panel W/Sewn On Numbers                      | 2,050.00 |
| 84802                         | SYNCHRONY BANK/AMAZON          | Sales Tax   | 144.65   |
| 84802                         | SYNCHRONY BANK/AMAZON          | Qishaer 13.3 14 inch Laptop Case  | 629.65   |
| 84802                         | SYNCHRONY BANK/AMAZON          | Curmio travel carrying bag for apple 21.5   | 783.50   |
| 84832                         | GRACE TRAINING SUPPLY INC      | KGCC-COMplete ADN Lab Kit   | 2,730.00 |
| 84832                         | GRACE TRAINING SUPPLY INC      | Pick up Tax   | 279.83   |
| 84833                         | GRACE TRAINING SUPPLY INC      | Pick up Tax   | 251.13   |
| 84833                         | GRACE TRAINING SUPPLY INC      | KGCC-EMT SKILLS LAB KIT   | 2,450.00 |
| 84837                         | SYNCHRONY BANK/AMAZON          | Kynup Digital Caliper, Caliper Measuring Tool with Stainless Steel                    | 29.74    |
| 84837                         | SYNCHRONY BANK/AMAZON          | Double Convex High Optical Purity Glass Lens - 2" (50mm) Diameter - 50mm Focal Length | 59.94    |
| 84837                         | SYNCHRONY BANK/AMAZON          | Tax & Shipping  | 17.72    |
| 84837                         | SYNCHRONY BANK/AMAZON          | Diffraction Grating Slide-Linear 1000 Lines/mm 2x2"-Pack of 10                        | 12.95    |
| 84837                         | SYNCHRONY BANK/AMAZON          | JCKSY Green Beam Pointer, High Power USB Rechargeable Long Range Adjustable Focus     | 19.76    |
| 84837                         | SYNCHRONY BANK/AMAZON          | Digital Caliper,0-6",Dekiraych Metric,Inch,Fraction Caliper Measuring Tool            | 30.99    |
| 84837                         | SYNCHRONY BANK/AMAZON          | Eyebolt, 6-32In, 1/4In, Turned Wire, PK10   | 9.34     |
| 84839                         | SYNCHRONY BANK/AMAZON          | Black KF94 AudIt Mask 4 PLY Layer   | 29.99    |
| 84839                         | SYNCHRONY BANK/AMAZON          | Sales Tax   | 9.27     |
| 84839                         | SYNCHRONY BANK/AMAZON          | Black KF94 Children Mask 5 PLY Layer 100 PCS  | 49.99    |
| 84889                         | AMERICAN TENNIS LLC            | Wilson US Open Extra Duty Tennis Balls  | 1,725.00 |
| 84889                         | AMERICAN TENNIS LLC            | Sales Tax   | 176.81   |
| 84889                         | AMERICAN TENNIS LLC            | Shipping  | 87.25    |
| 84913                         | SYNCHRONY BANK/AMAZON          | Shipping Estimate Only  | 7.49     |
| 84913                         | SYNCHRONY BANK/AMAZON          | Mask Extender Strap Pack of 100   | 146.16   |
| 84913                         | SYNCHRONY BANK/AMAZON          | Tax   | 7.49     |
| 84917                         | SYNCHRONY BANK/AMAZON          | Tax   | 44.60    |
| 84917                         | SYNCHRONY BANK/AMAZON          | HP 83A CF283AD 2 Toner-Cartridges Black   | 376.86   |
| 84917                         | SYNCHRONY BANK/AMAZON          | Sabrent 4-Port USB 3.0 Hub with Individual LED Power Switches                         | 57.96    |

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| PO #                          | VENDOR NAME                  | DESCRIPTION   | AMOUNT    |
|-------------------------------|------------------------------|---|-----------|
| <b>SUPPLIES-INSTRUCTIONAL</b> |                              |   |           |
| 84921                         | SYNCHRONY BANK/AMAZON        | Sales Tax   | 221.40    |
| 84921                         | SYNCHRONY BANK/AMAZON        | Samsung 70 EVO 500GB 2.5 Inch Sata III<br>Laptiol INternal SSD  | 2,159.70  |
| 84985                         | FAILSAFE TESTING LLC         | Test and Inspect Ground ladders   | 2,507.10  |
| 84985                         | FAILSAFE TESTING LLC         | Allowance for Possible Repairs  | 2,000.00  |
| 84986                         | RAIDER FIRE PROTECTION       | Estimate # 4433 Fire Extenguisher Rentals for<br>Fire Academy   | 2,880.00  |
| 84989                         | SYNCHRONY BANK/AMAZON        | Learning Communities Supplies for Students<br>and Office  | 2,000.00  |
| 84993                         | SUBWAY SANDWICHES AND SALADS | Lunches for Students ECAP 2022 Program for<br>April 2022 12 Field Trips   | 7,000.00  |
| 84994                         | SYNCHRONY BANK/AMAZON        | Twelve South USB-C Hub  | 85.00     |
| 84994                         | SYNCHRONY BANK/AMAZON        | Sales Tax   | 8.71      |
| 84998                         | BSN SPORTS LLC               | Sales Tax   | 346.82    |
| 84998                         | BSN SPORTS LLC               | Quote No 7835117 Multi Power Paddle PPlus<br>SP7753019  | 287.76    |
| 84998                         | BSN SPORTS LLC               | Freight   | 203.01    |
| 84998                         | BSN SPORTS LLC               | Head TI Instinct Comp Tennis Racquet  | 2,940.00  |
| 84998                         | BSN SPORTS LLC               | Swim Kickboard Red/White/Blue Combo   | 155.76    |
| 85011                         | CDW-G                        | Item No 5010886 Wacom Intus Graphics<br>Drawing Tablet for Mac PC and Chromebook<br>and Android   | 13,937.36 |
| 85011                         | CDW-G                        | Sales Tax   | 1,428.58  |
| 85029                         | SYNCHRONY BANK/AMAZON        | OdontoMed2011? New 20 PCS Advanced<br>Biology LAB Anatomy Student Dissecting<br>Dissection KIT Set ! LAB Teacher Choice ! with<br>Scalpel Knife Handle Blades #22 ODM | 94.32     |
| 85029                         | SYNCHRONY BANK/AMAZON        | Shipping  | 0.31      |
| 85043                         | OFFICE DEPOT                 | Shipping Estimate Only  | 40.00     |
| 85043                         | OFFICE DEPOT                 | Item No 9873715 BYD N95 Masks Box of 20   | 399.80    |
| 85043                         | OFFICE DEPOT                 | Tax   | 40.98     |
| 85055                         | AIRGAS USA LLC               | Tax   | 42.03     |
| 85055                         | AIRGAS USA LLC               | Shipping Estimate   | 42.00     |
| 85055                         | AIRGAS USA LLC               | Honeywell N95 DF300N95BX Box of 20  | 410.00    |
| 85060                         | MEDLINE INDUSTRIES INC       | Sales Tax   | 210.10    |
| 85060                         | MEDLINE INDUSTRIES INC       | Supplies for Garfiled Classes   | 2,049.76  |
| 85067                         | LIBRARY OF CONGRESS          | Classification Web Subscription Mar 30 2022 -<br>Mar 29 2023 Inv CW-15505   | 325.00    |
| 85084                         | ANDREW FELDMAN               | Reimburse Culinary Arts Lab Supplies Jan 8<br>and 19 2022   | 176.12    |
| 85087                         | RACKETS PLUS LLC             | Frankling x-26  | 420.00    |
| 85087                         | RACKETS PLUS LLC             | Sales Tax   | 504.30    |
| 85087                         | RACKETS PLUS LLC             | Babolat RNGD Touch Pickleball Paddle  | 4,500.00  |
| 85088                         | CDW-G                        | Sales Tax   | 2,028.68  |
| 85088                         | CDW-G                        | Quote No MHN441 Oculus Quest 2 128 GB<br>White  | 19,792.00 |
| 85097                         | JEANETTE TASHIRO             | Reimburse Supplies for CDC  | 140.60    |
| 85099                         | BUSINESS CARD                | Item 5006561 RC AY CSM W/T  | 224.15    |

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| <b>SUPPLIES-INSTRUCTIONAL</b> |                              |  |          |
| 85099                         | BUSINESS CARD                | Item 770855 NFB PACKAGE 17"                                      | 260.67   |
| 85099                         | BUSINESS CARD                | Sales Tax  | 71.58    |
| 85099                         | BUSINESS CARD                | Item 176471 KIT AY RC MTG PL                                     | 31.12    |
| 85099                         | BUSINESS CARD                | Item 174925 Adaptor Kit SAE                                      | 6.58     |
| 85099                         | BUSINESS CARD                | Item 176340 KIT AY Wiring 15pt                                   | 104.10   |
| 85099                         | BUSINESS CARD                | Item 176118 Cable AY-M10-SD                                      | 71.80    |
| 85113                         | PASCO SCIENTIFIC             | 600 lines per mm; Item3: SE-9358                                 | 139.00   |
| 85113                         | PASCO SCIENTIFIC             | PasTrack w/o Carts; Item#: ME-5710                               | 250.00   |
| 85113                         | PASCO SCIENTIFIC             | PasTrack; Item#: ME-6960   | 80.00    |
| 85113                         | PASCO SCIENTIFIC             | tax & shipping   | 100.00   |
| 85113                         | PASCO SCIENTIFIC             | Corkboard-FAB Item#: 648-02015                                   | 240.00   |
| 85114                         | AMERICAN 3B SCIENTIFIC       | Shipping   | 21.95    |
| 85114                         | AMERICAN 3B SCIENTIFIC       | Transmission Grating 600 Lines/mm; Item#: 1003079 (U19511)       | 172.00   |
| 85114                         | AMERICAN 3B SCIENTIFIC       | Sales Tax  | 19.87    |
| 85116                         | ARBOR SCIENTIFIC             | Price Increase of Line 1 AND 2                                   | 8.00     |
| 85116                         | ARBOR SCIENTIFIC             | Tax & Shipping   | 34.00    |
| 85116                         | ARBOR SCIENTIFIC             | ResonanMetal Resonance Stripsce Wire Loop Item #:P7-1500-2       | 17.00    |
| 85116                         | ARBOR SCIENTIFIC             | Resonance Wire Loop Item #:P7-1500-2                             | 12.00    |
| 85116                         | ARBOR SCIENTIFIC             | Longitudinal Wave Spring   | 15.00    |
| 85116                         | ARBOR SCIENTIFIC             | Mechanical Wave Driver Item #: P7-1000                           | 129.00   |
| 85117                         | POCKET NURSE ENTERPRISES INC | Establish PO only for Invoice # 1185551-2 Dated 2/3/21           | 103.97   |
| 85119                         | B & H PHOTO VIDEO            | Item DJPGMA2 DJI Propellor Guards                                | 112.00   |
| 85119                         | B & H PHOTO VIDEO            | sales tax  | 1,508.90 |
| 85119                         | B & H PHOTO VIDEO            | Item DJMA2PC DJI Protector case                                  | 1,183.00 |
| 85119                         | B & H PHOTO VIDEO            | DJI Care Refresh for Air 2S - 2 years                            | 1,183.00 |
| 85130                         | OFFICE DEPOT                 | Item No 941089 Surgical Masks BYD Level 3 50 Per Box             | 100.00   |
| 85133                         | SYNCHRONY BANK/AMAZON        | Item DE2322 BYD Care N95 Box of 20                               | 99.75    |
| 85133                         | SYNCHRONY BANK/AMAZON        | Tax  | 10.22    |
| 85137                         | SYNCHRONY BANK/AMAZON        | Dr Talbot's Disposable Kids Face Mask Boy 2-5 Years Old 10 Count | 29.95    |
| 85164                         | FHEG STORE 1283              | Rising Scholars Student Textbook and Supply Support              | 6,000.00 |
| 85172                         | ANDREW FELDMAN               | Reimburse Culinary Arts Lab Supplies Nov 2 and Dec 6 2021        | 846.00   |
| 85173                         | ANDREW FELDMAN               | Reimburse Culinary Arts Lab Supplies Feb 7 2022                  | 166.22   |
| 85174                         | BRANDON WORRELL              | Reimburse Culinary Arts Supplies 5/10/21 to 11/27/21             | 574.49   |
| 85179                         | SYNCHRONY BANK/AMAZON        | Shipping   | 173.00   |
| 85179                         | SYNCHRONY BANK/AMAZON        | Sales Tax  | 108.96   |
| 85179                         | SYNCHRONY BANK/AMAZON        | Stanchion Set  | 890.00   |
| 85180                         | FHEG STORE 1283              | Fall 2021 EW Student Survey Initivie 50 \$100 gift cards         | 5,000.00 |

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|-------------------------------|-------------------------------------|---|----------|
| <b>SUPPLIES-INSTRUCTIONAL</b> |                                     |   |          |
| 85181                         | CENGAGE LEARNING                    | ISBN 9780357119150 MindTap for The Shelly Cashman Series Collection | 7,500.00 |
| 85189                         | EMBROIDME                           | Backpack Embroiding Of GCC Logo on Backpack of Student Athlets      | 2,756.25 |
| 85195                         | PRINTEFEX                           | Invoice No 70501 Dated 12/21/21 for Banners, signs and Posters      | 5,038.43 |
| 85206                         | PACIFIC CLINICS                     | Food Services for Parent Support Center for FY 21-22 Ending 6/30/22 | 3,120.00 |
| 85207                         | DISCOUNT SCHOOL SUPPLY              | Small Pouring Pitchers  | 284.40   |
| 85207                         | DISCOUNT SCHOOL SUPPLY              | Sales Tax   | 52.57    |
| 85207                         | DISCOUNT SCHOOL SUPPLY              | Three Compartment Plates  | 228.90   |
| 85208                         | SYNCHRONY BANK/AMAZON               | Shipping  | 5.99     |
| 85208                         | SYNCHRONY BANK/AMAZON               | Stainless Steel Cup for Kids and Toddler 8 Oz                       | 63.80    |
| 85208                         | SYNCHRONY BANK/AMAZON               | Sales Tax   | 32.16    |
| 85208                         | SYNCHRONY BANK/AMAZON               | 9 Piece Stainless Steel Kids Fork                                   | 11.99    |
| 85208                         | SYNCHRONY BANK/AMAZON               | 9 Piece Stainless Steel Kids Spoon                                  | 25.98    |
| 85208                         | SYNCHRONY BANK/AMAZON               | Syntus 2 Pack Adjustable Apron Water Re                             | 10.98    |
| 85208                         | SYNCHRONY BANK/AMAZON               | Olympia Collasible Service Cart Black                               | 196.19   |
| 85210                         | SHELLEY ANDERSON                    | Reimbursement for Dishwasher Soap                                   | 11.01    |
| 85211                         | JEANETTE TASHIRO                    | Reimbursement for Teacher Office Supplies from Target               | 51.51    |
| 85215                         | U S PIGMENT CORP                    | Shipping  | 155.00   |
| 85215                         | U S PIGMENT CORP                    | CA Pick up Tax 10.25%   | 181.94   |
| 85215                         | U S PIGMENT CORP                    | Glaze Materials Per Quote No 20213646 for Ceramic Classes           | 1,775.00 |
| 85219                         | HAAS FACTORY OUTLET                 | Quote No 17468 Dated 12/6/21 For Manufactruing Supplies             | 1,920.00 |
| 85219                         | HAAS FACTORY OUTLET                 | Shipping  | 150.00   |
| 85219                         | HAAS FACTORY OUTLET                 | Sales Tax   | 212.18   |
| 85220                         | OFFICE DEPOT                        | Item 634277 Legal Pad   | 15.45    |
| 85220                         | OFFICE DEPOT                        | Item 790741 Black Pens  | 61.60    |
| 85220                         | OFFICE DEPOT                        | Item 790801 Blue Pens   | 97.60    |
| 85220                         | OFFICE DEPOT                        | Item 186172 Avery Labels  | 19.99    |
| 85220                         | OFFICE DEPOT                        | Tax   | 39.75    |
| 85220                         | OFFICE DEPOT                        | Item 330808 Manila Envelopes  | 6.01     |
| 85220                         | OFFICE DEPOT                        | Item 9684150 Cartridge  | 98.56    |
| 85220                         | OFFICE DEPOT                        | Item 703995 Pencils   | 33.12    |
| 85220                         | OFFICE DEPOT                        | Item 424152 Blue Cardstock  | 7.93     |
| 85220                         | OFFICE DEPOT                        | Item 305466 Writing Pads  | 11.91    |
| 85220                         | OFFICE DEPOT                        | Item 424241 Red Cardstock   | 8.94     |
| 85220                         | OFFICE DEPOT                        | Item 124407 Pencil  | 28.65    |
| 85227                         | ULINE SHIPPING SUPPLIES SPECIALISTS | Item H-710B Replacement blade for Olfa Slim                         | 10.50    |
| 85227                         | ULINE SHIPPING SUPPLIES SPECIALISTS | freight   | 92.05    |
| 85227                         | ULINE SHIPPING SUPPLIES SPECIALISTS | sales tax   | 63.68    |

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| <b>SUPPLIES-INSTRUCTIONAL</b> |                                     |   |          |
| 85227                         | ULINE SHIPPING SUPPLIES SPECIALISTS | Item S-7137 Soft Scrub 36oz   | 43.80    |
| 85227                         | ULINE SHIPPING SUPPLIES SPECIALISTS | Item S-14605 Glassien paper rolls   | 200.00   |
| 85227                         | ULINE SHIPPING SUPPLIES SPECIALISTS | Item H-996B Replacement Blades for Olfa                                   | 16.50    |
| 85227                         | ULINE SHIPPING SUPPLIES SPECIALISTS | Item H-711 Olf Ratchet Lock Snap blade                                    | 105.00   |
| 85227                         | ULINE SHIPPING SUPPLIES SPECIALISTS | Item S-5858 Garment bags  | 196.00   |
| 85227                         | ULINE SHIPPING SUPPLIES SPECIALISTS | Item H-710 Olfa Slim Jim Snap blade                                       | 48.00    |
| 85232                         | APPLE INC                           | Item MUF82AM/A USB C Adapter  | 483.00   |
| 85232                         | APPLE INC                           | sales tax   | 1,742.09 |
| 85232                         | APPLE INC                           | Item MK2E3AM/A Magic Mouse  | 553.00   |
| 85232                         | APPLE INC                           | Item MU8F2AM/A Apple pencil   | 833.00   |
| 85240                         | LAKESHORE CURRICULUM MATERIALS      | Sales Tax   | 4.41     |
| 85240                         | LAKESHORE CURRICULUM MATERIALS      | Hold-A-Ring Walking Rope  | 42.99    |
| 85241                         | SYNCHRONY BANK/AMAZON               | Sales Tax   | 33.53    |
| 85241                         | SYNCHRONY BANK/AMAZON               | ZOWEETEK Voice Amplifier  | 326.97   |
| 85252                         | BUSINESS CARD                       | Cliftons Strengths for Students Top 5 Educator                            | 1,412.99 |
| 85280                         | HIGHLAND PLASTICS INC               | Supplies od Cups for Ceramics   | 2,198.55 |
| 85280                         | HIGHLAND PLASTICS INC               | Pick Up Tax   | 225.35   |
| 85280                         | HIGHLAND PLASTICS INC               | Shipping  | 105.47   |
| 85283                         | APPLE INC                           | iPad mini case  | 5,978.35 |
| 85283                         | APPLE INC                           | recycle fee   | 532.00   |
| 85283                         | APPLE INC                           | sales tax   | 7,197.96 |
| 85294                         | OFFICE DEPOT                        | Item No 6394513 Good To Go Sanitizing Alcohol Wipte 6x8" White Pack of 15 | 209.30   |
| 85294                         | OFFICE DEPOT                        | Sales Tax   | 35.74    |
| 85294                         | OFFICE DEPOT                        | Item No 5397030 I case of Wipex 70% Isporopyl Alchohol Wipes              | 139.98   |
| 85295                         | SYNCHRONY BANK/AMAZON               | Sales Tax   | 12.51    |
| 85295                         | SYNCHRONY BANK/AMAZON               | Cambo Polycarbonate Square Food Storage Containers 4 Quart With Lid       | 62.00    |
| 85295                         | SYNCHRONY BANK/AMAZON               | 100% Compostable 9 Inch Heavy Duty Plates 125 Pack                        | 59.97    |
| 85298                         | BUSINESS CARD                       | Shipping  | 16.69    |
| 85298                         | BUSINESS CARD                       | Bluepay - www.musicfolder.com 3D Mask for singers Box of 50               | 499.50   |
| 85301                         | COMMUNITY PLAYTHINGS                | Sales Tax   | 12.30    |
| 85301                         | COMMUNITY PLAYTHINGS                | Four Solid Wooden Legs A880 12 Inches                                     | 120.00   |
| <b>SUPPLIES-LAB</b>           |                                     |   |          |
| 85023                         | CAROLINA BIOLOGICAL SUPPLY CO.      | 306376 Clonorchis sinensis, c.s. Microscope Slide                         | 77.92    |
| 85023                         | CAROLINA BIOLOGICAL SUPPLY CO.      | 301298 Pine Older Stem, c.s., 12 ?m Microscope Slide                      | 29.90    |



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| <b>SUPPLIES-LAB</b> |                                |  |        |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 308316 Amphioxus Immature Adult, w.m. Microscope Slide                                     | 128.72 |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 312788 Mammal Tendon Slide, I.s., 7 ?m, H&E  | 72.24  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 313570 Mammal Giant Multipolar Neurons Slide, Smear, Luxol? Fast Blue                      | 70.02  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 301436 Pine Mature Staminate Cone, I.s., 12 ?m Microscope Slide                            | 5.32   |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 301496 Pine Young Ovulate Cone, I.s, 12 ?m Microscope Slide                                | 21.02  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 299290 Fern Antheridia and Archegonia, w.m. Microscope Slide                               | 20.92  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 307246 Earthworm, c.s.10 ?m, H&E Microscope Slide  | 33.10  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 301376 Pine Two-Needle Leaf, c.s. - no three-needle  | 50.48  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 302828 Basswood Older Stem, c.s., 12 ?m Microscope Slide                                   | 33.54  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 312692 Mammal Adipose Tissue, sec., 10?m, H&E Microscope Slide                             | 57.60  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 295798 Trypanosoma cruzi Slide, Smear  | 70.80  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 294924 Anabaena Slide, w.m.  | 19.68  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 306318 Planaria, w.m., Digestive Tract Completely Colored Microscope Slide                 | 45.36  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 309714 Sea Urchin Plutei Larvae, w.m. Microscope Slide                                     | 58.32  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 306972 Enterobius vermicularis, w.m. Microscope Slide                                      | 84.08  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | Quote No 501921 SQ 294048 Rhodospirillum rubrum (Typical spirillum), w.m. Microscope Slide | 39.36  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 299028 Moss Archegonial Head, I.s., 12 ?m Microscope Slide                                 | 64.12  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 308260 Ascidian Swimming Tadpole, w.m. Microscope Slide                                    | 49.38  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 307372 Cyclops w.m. Microscope Slide   | 47.52  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 297508 Saprolegnia, w.m. Microscope Slide  | 31.30  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 298224 Puccinia graminis Uredia, sec., 12 ?m Microscope Slide                              | 39.90  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 307584 Tick and Mite, w.m. Microscope Slide  | 74.72  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 307180 Snail Radula, w.m. Microscope Slide   | 28.24  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 305860 Grantia Isolated Spicules, w.m. Microscope Slide                                    | 18.92  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 295666 Euglena Slide, w.m.   | 33.11  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 306222 Aurelia scyphistoma, w.m. Microscope Slide  | 66.36  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 302642 Typical Monocot and Dicot Stem Slide, c.s., 12 ?m                                   | 60.80  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 315612 Mammal Trachea Slide, c.s., 7 ?m, H&E   | 54.32  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 297878 Aspergillus Conidiophores, sec., Thin Microscope Slide                              | 31.80  |
| 85023               | CAROLINA BIOLOGICAL SUPPLY CO. | 296386 Chlamydomonas, w.m. Microscope Slide  | 39.68  |

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| <b>SUPPLIES-LAB</b>     |   |  |        |
| 85023                   | CAROLINA BIOLOGICAL SUPPLY CO.                        | 298476 Lichen Thallus, sec., 12 ?m<br>Microscope Slide                         | 21.28  |
| 85023                   | CAROLINA BIOLOGICAL SUPPLY CO.                        | 306216 Aurelia planula, w.m  | 64.47  |
| 85023                   | CAROLINA BIOLOGICAL SUPPLY CO.                        | 301892 Typical Monocot and Dicot Roots, c.s.,<br>12 ?m Microscope Slide        | 61.44  |
| 85023                   | CAROLINA BIOLOGICAL SUPPLY CO.                        | 306124 Obelia Slide, w.m.  | 97.92  |
| 85023                   | CAROLINA BIOLOGICAL SUPPLY CO.                        | 303514 Typical Monocot and Dicot Leaves<br>Slide, c.s., 12 ?m                  | 62.24  |
| 85023                   | CAROLINA BIOLOGICAL SUPPLY CO.                        | 298992 Moss Antheridial Head, l.s., 12 ?m<br>Microscope Slide                  | 43.60  |
| 85023                   | CAROLINA BIOLOGICAL SUPPLY CO.                        | 306628 Dipylidium canium Composite, w.m.<br>Microscope Slide                   | 145.18 |
| 85023                   | CAROLINA BIOLOGICAL SUPPLY CO.                        | 634220 Slide Box, Plastic, Holds 100 Slides,<br>Gray                           | 48.66  |
| 85023                   | CAROLINA BIOLOGICAL SUPPLY CO.                        | Sales Tax  | 241.42 |
| 85023                   | CAROLINA BIOLOGICAL SUPPLY CO.                        | 315142 Mammal Small Intestine, c.s. 7 ?m,<br>H&E Microscope Slide              | 120.96 |
| 85023                   | CAROLINA BIOLOGICAL SUPPLY CO.                        | 296566 Spirogyra Scalariform Conjugation, All<br>Stages, w.m. Microscope Slide | 85.44  |
| 85023                   | CAROLINA BIOLOGICAL SUPPLY CO.                        | 297980 Cup Fungus Apothecium, sec., 12 ?m<br>Microscope Slide                  | 45.76  |
| 85024                   | TRIARCH INCORPORATED                                  | HD2-21 Striated (Skeletal) Muscle LS<br>Prepared Microscope                    | 54.00  |
| 85024                   | TRIARCH INCORPORATED                                  | ZK1-313 Crustacea balanus (barnacle);<br>nauplius larvae, wm.                  | 24.00  |
| 85024                   | TRIARCH INCORPORATED                                  | Freight  | 12.72  |
| 85024                   | TRIARCH INCORPORATED                                  | ZC3-3 Aurelia Ephyra Prepared Microscope<br>Slide                              | 96.00  |
| 85024                   | TRIARCH INCORPORATED                                  | HC1-400 Human Blood Prepared Microscope<br>Slide                               | 46.00  |
| 85024                   | TRIARCH INCORPORATED                                  | ZC3-211 Aurelia Strobila Prepared Microscope<br>Slide                          | 108.00 |
| 85024                   | TRIARCH INCORPORATED                                  | ZC2-2 Obelia Medusa Prepared Microscope<br>Slide                               | 96.00  |
| 85024                   | TRIARCH INCORPORATED                                  | Sales Tax  | 43.46  |
| 85025                   | WARD'S SCIENCE VWR FUNDING INC                        | 470176-850 Volvox, Sexual Stages Slide   | 43.36  |
| 85025                   | WARD'S SCIENCE VWR FUNDING INC                        | 470177-444 Mushroom Anatomy, Coprinus<br>Slide                                 | 33.55  |
| 85025                   | WARD'S SCIENCE VWR FUNDING INC                        | 470177-636 Thyroid Gland, Human Slide  | 62.08  |
| 85025                   | WARD'S SCIENCE VWR FUNDING INC                        | 470182-978 Bone, Ground Preparation  | 103.44 |
| 85025                   | WARD'S SCIENCE VWR FUNDING INC                        | 470183-666 Cardiac Muscle, Thin Section<br>Slide                               | 71.84  |
| 85025                   | WARD'S SCIENCE VWR FUNDING INC                        | 470182-252 Cimex sp., Adult, Whole Mount<br>Slides                             | 125.01 |
| 85025                   | WARD'S SCIENCE VWR FUNDING INC                        | 470176-930 Leech Slide   | 57.33  |
| 85025                   | WARD'S SCIENCE VWR FUNDING INC                        | Sales Tax  | 56.37  |
| 85025                   | WARD'S SCIENCE VWR FUNDING INC                        | 470177-570 Areolar Tissue Slide  | 53.44  |
| <b>SUPPLIES-MEDICAL</b> |   |  |        |
| 85159                   | MCKESSON MEDICAL SURGICAL<br>GOVERNMENT SOLUTIONS LLC | Confirming Invoice #18593101 for Covid rapid<br>test                           | 448.30 |

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

02/01/22 - 02/28/22

March 3, 2022

Fund: 03

GENERAL FUND - RESTRICTED

| PO #                   | VENDOR NAME                | DESCRIPTION  | AMOUNT   |
|------------------------|----------------------------|--|----------|
| <b>SUPPLIES-OFFICE</b> |                            |  |          |
| 84990                  | ALLSTAR FIRE EQUIPMENT INC | 47 AFE-FT/Scott Facepiece Fit TEst   | 2,350.00 |
| 84991                  | OFFICE DEPOT               | Item 421062 date Stamp   | 31.56    |
| 84991                  | OFFICE DEPOT               | Item 421006 Line Dater Stamper   | 348.26   |
| 84991                  | OFFICE DEPOT               | Sales Tax  | 38.93    |
| 84999                  | SYNCHRONY BANK/AMAZON      | Sales Tax  | 36.90    |
| 84999                  | SYNCHRONY BANK/AMAZON      | SOHO Soft Pad Managment Chair  | 359.99   |
| 85002                  | SYNCHRONY BANK/AMAZON      | Sales Tax  | 36.90    |
| 85002                  | SYNCHRONY BANK/AMAZON      | SOHO Soft Pad Managment Chair  | 359.99   |
| 85006                  | DELL MARKETING LP          | Dell 20 Monitor E2020H   | 3,699.75 |
| 85006                  | DELL MARKETING LP          | sales tax  | 379.22   |
| 85006                  | DELL MARKETING LP          | Envt fee   | 125.00   |
| 85039                  | OFFICE DEPOT               | item 952733 Pilot G-2? Retractable Gel Pens, Bold Point, 1.0 mm, Clear Barrels, Black Ink, Pack Of 12 Pens           | 22.18    |
| 85039                  | OFFICE DEPOT               | item 982304 Scotch Transparent Tape In Dispenser, 3/4" x 850", Clear, Pack of 4 rolls                                | 12.56    |
| 85039                  | OFFICE DEPOT               | item 805564 X-ACTO XLR? Electric Pencil Sharpener, Black   | 14.60    |
| 85039                  | OFFICE DEPOT               | item 696386 Clorox Disinfecting Wipes, 7" x 8", Fresh Scent/Citrus Blend, 75 Wipes Per Canister, Pack Of 3 Canisters | 14.49    |
| 85039                  | OFFICE DEPOT               | item 597020 Scotch Transparent Tape, 3/4" x 1296", Clear, Pack of 6 rolls  | 10.68    |
| 85039                  | OFFICE DEPOT               | Price Increase of Ilne 24  | 5.30     |
| 85039                  | OFFICE DEPOT               | item 560394 Office Depot Brand Binder Clips, Small, 3/4" Wide, 3/8" Capacity, Black, Pack Of 36                      | 1.06     |
| 85039                  | OFFICE DEPOT               | item 8265941 Post-it Pop-Up Note Apple Shaped Dispenser, 4-7/16" x 5-5/16" x 4-3/4", Red, Pack of 12 Pads            | 13.78    |
| 85039                  | OFFICE DEPOT               | item 717936 Sharpie Permanent Fine-Point Markers, Assorted Colors, Pack Of 24 Markers                                | 22.09    |
| 85039                  | OFFICE DEPOT               | item 908194 Swingline Commercial Desk Stapler, 20 Sheets Capacity, Black   | 5.11     |
| 85039                  | OFFICE DEPOT               | item 232986 Office Depot Brand Poly Project Tab Folders, Letter Size, Assorted Colors, Pack Of 6                     | 6.76     |
| 85039                  | OFFICE DEPOT               | item 8639660 Day Designer Monthly Planner, 8? x 10?, Coming Up Roses Mint, January To December 2022, 132439          | 16.19    |
| 85039                  | OFFICE DEPOT               | item 4054114 Pilot G-2 Retractable Gel Ink Pens, Fine Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens        | 36.58    |
| 85039                  | OFFICE DEPOT               | item 233014 Office Depot Brand 5-Folder Poly Project Organizer, Letter Size, Assorted Colors                         | 8.38     |
| 85039                  | OFFICE DEPOT               | item 268571 EXPO Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 8                                | 7.34     |
| 85039                  | OFFICE DEPOT               | item 451898 Sharpie Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers                                    | 8.01     |
| 85039                  | OFFICE DEPOT               | item 647695 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 12 fl oz                                       | 5.20     |

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GENERAL FUND - RESTRICTED

| PO #                   | VENDOR NAME  | DESCRIPTION  | AMOUNT |
|------------------------|--------------|--|--------|
| <b>SUPPLIES-OFFICE</b> |              |  |        |
|                        |              | Pump Bottle  |        |
| 85039                  | OFFICE DEPOT | item 823213 Sharpie Liquid Accent Pen-Style Highlighters, Assorted Colors, Pack Of 10                                    | 8.93   |
| 85039                  | OFFICE DEPOT | item 1390240 Sharpie? Permanent Fine-Point Markers, Black, Pack Of 36  | 22.04  |
| 85039                  | OFFICE DEPOT | Sales Tax  | 31.38  |
| 85039                  | OFFICE DEPOT | item 523154 Office Depot Brand Jumbo Paper Clips, 1-7/8", 20-Sheet Capacity, Assorted Colors, Pack Of 500 Clips          | 10.99  |
| 85039                  | OFFICE DEPOT | item 348243 Exact Vellum Bristol Cover Stock, 8 1/2" x 11", 67 Lb, White, Pack Of 250 Sheets                             | 7.96   |
| 85039                  | OFFICE DEPOT | item 561339 Office Depot Brand Binder Clips, Medium, 1-1/4" Wide, 5/8" Capacity, Black, Pack Of 24                       | 1.86   |
| 85039                  | OFFICE DEPOT | item 708586 Sharpie Accent Highlighters, Assorted Colors, Pack Of 12   | 5.89   |
| 85039                  | OFFICE DEPOT | item 925531 Sharpie Permanent Fine-Point Markers, Assorted Colors, Pack Of 12 Markers                                    | 8.10   |
| 85039                  | OFFICE DEPOT | item 358180 Office Depot Brand Jumbo Paper Clips, 1-7/8", 20-Sheet Capacity, Silver, Box Of 100 Clips                    | 2.24   |
| 85039                  | OFFICE DEPOT | item 6826483 Office Depot Brand Plastic Clipboard, 9" x 12-1/2", Clear   | 14.04  |
| 85039                  | OFFICE DEPOT | item 432255 Office Depot Brand Standard Staples, 1/4", 5,000 Staples Per Pack, Box Of 5 Packs                            | 3.92   |
| 85039                  | OFFICE DEPOT | item 308957 Office Depot Brand Binder Clips, Large, 2" Wide, 1" Capacity, Black, Box Of 12                               | 15.18  |
| 85041                  | OFFICE DEPOT | Item 221720 Office Depot Brand Paper Clips, No. 1, 1-1/4", 20-Sheet Capacity, Silver, 100 Clips Per Box, Pack Of 5 Boxes | 0.97   |
| 85041                  | OFFICE DEPOT | Sales Tax  | 35.73  |
| 85041                  | OFFICE DEPOT | Item 127731 EXPO Dry-Erase Surface Cleaner, 1 Gallon Bottle  | 18.86  |
| 85041                  | OFFICE DEPOT | Item 352106 Scotch Magic Greener Invisible Tape With Desktop Dispenser, 3/4" x 900", Clear, Pack of 10 rolls             | 34.18  |
| 85041                  | OFFICE DEPOT | Item 256861 EXPO Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12   | 20.06  |
| 85041                  | OFFICE DEPOT | Item 403022 Brother TC-20 Black-On-White Tapes, 0.5" x 25', Pack Of 2  | 32.00  |
| 85041                  | OFFICE DEPOT | Item 806858 EXPO Chisel-Tip Dry-Erase Markers Black Pack Of 36   | 46.90  |
| 85041                  | OFFICE DEPOT | Item 949339 Crayola Anti-Dust Chalk, White, Box Of 12 Sticks   | 2.60   |
| 85041                  | OFFICE DEPOT | Item 1230652 Post-it Notes, 3 in x 3 in, Canary Yellow, Pack Of 18 Pads  | 27.28  |
| 85041                  | OFFICE DEPOT | Item 1390240 Sharpie Permanent Fine-Point Markers, Black, Pack Of 36   | 44.08  |
| 85041                  | OFFICE DEPOT | Item 259271 EXPO Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12  | 29.13  |
| 85041                  | OFFICE DEPOT | Item 204057 EXPO White Board Cleaner, 8 Oz.  | 14.58  |
| 85041                  | OFFICE DEPOT | Item 790841 Pilot G-2? Retractable Gel Pens,   | 24.64  |

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March 3, 2022

Fund: 03

GENERAL FUND - RESTRICTED

| PO #                   | VENDOR NAME                            | DESCRIPTION  | AMOUNT   |
|------------------------|--|--|----------|
| <b>SUPPLIES-OFFICE</b> |  |  |          |
| 85041                  | OFFICE DEPOT                           | Fine Point, 0.7 mm, Clear Barrels, Red Ink, Pack Of 12 Pens  |          |
| 85041                  | OFFICE DEPOT                           | Item 810838 Office Depot Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Folders | 6.11     |
| 85041                  | OFFICE DEPOT                           | Item 911245 Office Depot Brand Cleaning Duster Canned Air, 10 Oz, Pack of 3                                  | 5.90     |
| 85041                  | OFFICE DEPOT                           | Item 328649 EXPO Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12                                  | 16.46    |
| 85041                  | OFFICE DEPOT                           | Item 8013113 Sharpie S Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens              | 10.92    |
| 85041                  | OFFICE DEPOT                           | Item 810994 Office Depot Brand Hanging Folders, 1/5 Cut, Letter Size, 100% Recycled, Green, Pack Of 25       | 13.96    |
| 85064                  | ALCO PRINTING INC                      | Blanket ECAP 2022 mailings flyers Sales Order 22387  | 1,500.00 |
| 85070                  | PIZZA CHI INC DBA ROCKYS GOURMET PIZZA | Supplies for Food for Cash event Jan 29 2022   | 390.05   |
| 85130                  | OFFICE DEPOT                           | Tax  | 10.25    |
| 85137                  | SYNCHRONY BANK/AMAZON                  | Dr Talbot's Disposable Kid's Face Mask Neutral 2-5 years old 10 Count  | 29.95    |
| 85137                  | SYNCHRONY BANK/AMAZON                  | Sales Tax  | 6.10     |
| 85153                  | SYNCHRONY BANK/AMAZON                  | AMAZON - Printers Waste Ink Collector  | 81.99    |
| 85153                  | SYNCHRONY BANK/AMAZON                  | AMAZON -Seat Cushion   | 52.95    |
| 85153                  | SYNCHRONY BANK/AMAZON                  | Sales Tax  | 20.42    |
| 85153                  | SYNCHRONY BANK/AMAZON                  | AMAZON -FEZIBO Standing Desk Anti Fatigue Mat  | 64.99    |
| 85155                  | OFFICE DEPOT                           | 8161997HP 83X Black Toner Pack of 2  | 367.96   |
| 85155                  | OFFICE DEPOT                           | 4075521Doorbell - Wireless   | 19.99    |
| 85155                  | OFFICE DEPOT                           | Sales Tax  | 39.77    |
| 85187                  | CDW-G                                  | salestax   | 321.34   |
| 85231                  | OFFICE DEPOT                           | Item No 417607 Black InK Cartridge 564XL   | 51.45    |
| 85231                  | OFFICE DEPOT                           | Item No 947019 Duo GEI Mouse Pad Wrist Rest  | 18.99    |
| 85231                  | OFFICE DEPOT                           | Item No 163460 Bostitch 4r5 electric Stapler   | 83.27    |
| 85231                  | OFFICE DEPOT                           | Sales Tax  | 25.58    |
| 85231                  | OFFICE DEPOT                           | Item No 862085 Canon PG-210XL Ink and Photo Paper  | 95.80    |
| 85234                  | DELL MARKETING LP                      | envt fee   | 10.00    |
| 85234                  | DELL MARKETING LP                      | Item 460-BCBN Dell Pro Sleeve 13   | 16.19    |
| 85234                  | DELL MARKETING LP                      | Item 460-BDBY Dell Premier 17in laptop sleeve  | 44.39    |
| 85234                  | DELL MARKETING LP                      | sales tax  | 438.04   |
| 85234                  | DELL MARKETING LP                      | Item A8803359 Kensington SD3600 universal USB  | 135.89   |
| 85235                  | DELL MARKETING LP                      | Dell 24 Monitor E2422HN  | 4,994.75 |
| 85235                  | DELL MARKETING LP                      | Envnt fee  | 125.00   |
| 85235                  | DELL MARKETING LP                      | sales tax  | 511.96   |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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02/01/22 - 02/28/22

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GENERAL FUND - RESTRICTED

| PO #                     | VENDOR NAME           | DESCRIPTION  | AMOUNT   |
|--------------------------|-----------------------|--|----------|
| <b>SUPPLIES-OFFICE</b>   |                       |  |          |
| 85238                    | SYNCHRONY BANK/AMAZON | Clorox Disinfecting Wipes Value Pack   | 29.94    |
| 85238                    | SYNCHRONY BANK/AMAZON | Sales Tax  | 3.06     |
| 85242                    | CDW-G                 | sales tax  | 2,316.80 |
| 85242                    | CDW-G                 | recycling fee  | 92.00    |
| 85243                    | iPROMOTEu             | freight  | 148.62   |
| 85243                    | iPROMOTEu             | sales tax  | 141.00   |
| 85243                    | iPROMOTEu             | setup charges  | 45.00    |
| 85243                    | iPROMOTEu             | Item MFMGI-EZZPD 1.9oz Clear Sanitizer in clear bottle with Red Carabiner                    | 1,182.00 |
| 85245                    | ELIZABETH RUSSELL     | Reimburse Supplies Math Division Holiday Event 12/10/22                                      | 358.68   |
| 85246                    | ARMINE MNATSAKANYAN   | Reimburse Supplies for Math Division Holiday Event 12/10/22                                  | 17.37    |
| 85250                    | OFFICE DEPOT          | HP 26A   | 102.48   |
| 85257                    | DELL MARKETING LP     | sales tax  | 260.54   |
| 85257                    | DELL MARKETING LP     | environmental fee  | 10.00    |
| 85258                    | APPLE INC             | recycle fee  | 4.00     |
| 85258                    | APPLE INC             | sales tax  | 249.18   |
| 85258                    | APPLE INC             | Item MM0A3AM/A USB-C Lighting Cable  | 19.99    |
| 85258                    | APPLE INC             | 3year AppleCare  | 199.00   |
| 85267                    | OFFICE DEPOT          | #7765708 Office Depot Packing Tape w/dispenser pack of 6                                     | 11.18    |
| 85267                    | OFFICE DEPOT          | #3851279 Office Depot Desk Calendar 17x11  | 19.77    |
| 85267                    | OFFICE DEPOT          | #6036806 At-A-Glance desk calendar refill  | 9.58     |
| 85267                    | OFFICE DEPOT          | #810838 Office Depot File Folders Pack of 100  | 6.11     |
| 85267                    | OFFICE DEPOT          | #863487 Duracell C Batteries Box of 12   | 21.01    |
| 85267                    | OFFICE DEPOT          | #4375244 At-A-Glance Wall Calendar 12x17   | 18.99    |
| 85267                    | OFFICE DEPOT          | #330808 Office Depot 9x12 manila envelopes box of 100  | 6.01     |
| 85267                    | OFFICE DEPOT          | tax  | 10.00    |
| 85267                    | OFFICE DEPOT          | #625502 Office Depot legal Pad pack of 8   | 12.00    |
| 85268                    | OFFICE DEPOT          | Item#411473 - Allsop-Comfortbead Keyboard Wrist Rest-Black                                   | 17.69    |
| 85268                    | OFFICE DEPOT          | Sales Tax  | 4.92     |
| 85268                    | OFFICE DEPOT          | Item#850403- Allsop Comfortbead Mouse Wrist Rest-Black                                       | 10.49    |
| 85268                    | OFFICE DEPOT          | Item#7214771 - Wall Calendar   | 20.58    |
| 85297                    | BUSINESS CARD         | Amazon E-gift cards Career Adventures  | 2,500.00 |
| 85300                    | CDW-G                 | Item 6278354 Microsoft bluetooth ergo mouse  | 150.80   |
| <b>TRAVEL-CONFERENCE</b> |                       |  |          |
| 85086                    | CHRISTINA TANGALAKIS  | National Association of Student Financial Aid Administrators Feb 13 to 17 2022 Washington DC | 260.00   |
| 85089                    | PHUONG LIEU           | Alliance Peoplesoft Conference 3/12/22 to 3/16/22 Seattle WA                                 | 3,000.00 |
| 85120                    | CHRISTINA TANGALAKIS  | National Association of Financial Aid  | 2,517.68 |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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**Contract Listing & Purchase Order Listing**

02/01/22 - 02/28/22

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Fund: 03 GENERAL FUND - RESTRICTED

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

**TRAVEL-CONFERENCE**

Administrators Conference Jun 26 to 29 2022  
Austin TX

\$1,623,230.48

Fund: 09 STUDENT FINANCIAL AID

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

**BOOKS-INSTRUCTIONAL**

|       |                 |                               |           |
|-------|-----------------|-------------------------------|-----------|
| 85177 | FHEG STORE 1283 | EOPS Winter 2022 Book Voucher | 19,649.23 |
|-------|-----------------|-------------------------------|-----------|

\$19,649.23

Fund: 18 SELF INSURANCE

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

**SUPPLIES-OFFICE**

|       |                       |                                      |        |
|-------|-----------------------|--------------------------------------|--------|
| 85131 | SYNCHRONY BANK/AMAZON | Ergonomic Logitech Mouse MX ERGO     | 78.98  |
| 85131 | SYNCHRONY BANK/AMAZON | Ergonomic Adjustable Standing Desk   | 239.97 |
| 85131 | SYNCHRONY BANK/AMAZON | Ergonomic Laptop Adjustable Stand    | 39.99  |
| 85131 | SYNCHRONY BANK/AMAZON | Sales Tax                            | 54.22  |
| 85131 | SYNCHRONY BANK/AMAZON | Ergonomic Chair                      | 149.99 |
| 85131 | SYNCHRONY BANK/AMAZON | Ergonomic Logitech Wireless Keyboard | 19.99  |
| 85171 | OFFICE DEPOT          | Sales Tax                            | 8.55   |
| 85171 | OFFICE DEPOT          | Item no 493876 Ergo Chair            | 83.38  |

\$675.07

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

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

**CONTRACT-SERVICE**

|       |                   |   |           |
|-------|-------------------|---|-----------|
| 83261 | R & R IMPRESSIONS | PDC Printing Blanket FY2022                               | 6,000.00  |
| 83261 | R & R IMPRESSIONS | Addtl funds to PO per dept                                | 10,000.00 |
| 85007 | CITY OF GLENDALE  | Alarm Permit Fee Inv 22 3231693                           | 171.00    |
| 85123 | LEVON MOVSESYAN   | IT Assistance and On site Assistance 36 Hours<br>Inv 3303 | 3,060.00  |

**SUBSCRIPTIONS-SUBSCRIPTION SERVICES**

|       |   |                             |       |
|-------|---|-----------------------------|-------|
| 85074 | SAN FERNANDO VALLEY BUSINESS<br>JOURNAL | 2 Year Subscription for PDC | 79.95 |
|-------|---|-----------------------------|-------|

**SUPPLIES-OFFICE**

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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Fund: 59                      PROFESSIONAL DEVELOPMENT CENTER

| PO #                   | VENDOR NAME    | DESCRIPTION   | AMOUNT             |
|------------------------|----------------|---|--------------------|
| <b>SUPPLIES-OFFICE</b> |                |   |                    |
| 85236                  | ANI KESHISHIAN | Reimburse Zoom 2/17/22 to 3/16/22 and Mailchimp Feb to March 2022 | 85.65              |
|                        |                |   | <u>\$19,396.60</u> |

Fund: 70                      GO BOND SERIES A

| PO #                                | VENDOR NAME                   | DESCRIPTION   | AMOUNT       |
|-------------------------------------|-------------------------------|---|--------------|
| <b>CONTRACT-CONSTRUCTION</b>        |                               |   |              |
| 80975                               | PCL CONSTRUCTION SERVICES INC | Change Order Request 008 UG Utility Site Investigation  | 8,105.00     |
| 80975                               | PCL CONSTRUCTION SERVICES INC | Change Order Request 1 Move Services to Phase Two Zero Cost - Change Order Request 2 Kinesiology Programming  | 55,467.00    |
| 80975                               | PCL CONSTRUCTION SERVICES INC | Change Order Request 5 Domestic and Heating Water System Switch   | 67,330.00    |
| 80975                               | PCL CONSTRUCTION SERVICES INC | Change Order Request 6R1 Redesign AV and Media  | 52,885.00    |
| 80975                               | PCL CONSTRUCTION SERVICES INC | IBCC Design Build Services - Program Validation Phase   | 5,540,231.00 |
| 80975                               | PCL CONSTRUCTION SERVICES INC | Change Order Request 3 Gas Infrastructure Assessment  | 37,759.00    |
| 80975                               | PCL CONSTRUCTION SERVICES INC | Change Order Request 3.01   | 9,563.00     |
| <b>CONTRACT-SERVICE</b>             |                               |   |              |
| 73793                               | KOURY ENGINEERING & TESTING   | PE Increment 2 Increase PO  | 50,000.00    |
| 84119                               | BALIAN ARCHITECTS INC         | Civic Center Temp Space   | 5,400.00     |
| <b>EQUIPMENT-FACILITIES</b>         |                               |   |              |
| 84235                               | HOWARDS APPLIANCES INC        | Commercial warranty 2yr   | 199.99       |
| 84235                               | HOWARDS APPLIANCES INC        | Item ECKMFEZ2 Icar maker kit  | 99.99        |
| 84235                               | HOWARDS APPLIANCES INC        | Item WRT518SZFM 18cu FT top mount   | 789.99       |
| 84235                               | HOWARDS APPLIANCES INC        | sales tax   | 119.92       |
| 84235                               | HOWARDS APPLIANCES INC        | Item JVM3160RFSS GE 1.6cu Over the range microwave  | 279.99       |
| 85126                               | QUAISAR ENTERPRISES LLC       | sales tax   | 1,515.00     |
| 85126                               | QUAISAR ENTERPRISES LLC       | Item 2797 Chattanooga Intellect Legend XT 4 Channel Electrotherapy System   | 7,950.00     |
| 85126                               | QUAISAR ENTERPRISES LLC       | Item 2502-3 Chattanooga Hydrocollator M-4 Mobile Heating Unit   | 6,834.00     |
| <b>EQUIPMENT-INSTRUCTIONAL</b>      |                               |   |              |
| 83584                               | BKM OFFICE ENVIRONMENTS INC   | PE Bldg Lower level furniture Quote 39842   | 38,340.66    |
| <b>OTHER SERVICES-OTHER SERVICE</b> |                               |   |              |
| 73793                               | KOURY ENGINEERING & TESTING   | Koury - PO 73793 Increase - Engineering Services - Increase to PO 73793 for outstanding Nov. 2021 invoice and 2022 invoices to complete inspections on PE Inc. II | 15,000.00    |



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Fund: 70

GO BOND SERIES A

| PO #                                | VENDOR NAME                             | DESCRIPTION   | AMOUNT        |
|-------------------------------------|---|---|---------------|
| <b>OTHER SERVICES-OTHER SERVICE</b> |   |   |               |
|                                     |   | Project.  |               |
| 80975                               | PCL CONSTRUCTION SERVICES INC           | PO amendment to 80975 - \$139K  | 139,000.00    |
| 84119                               | BALIAN ARCHITECTS INC                   | Civic Center Auditorium TI Add Service - Civic Center Auditorium - Add Service for Schematic Design (Parcel D South) and Structural Engineering Fee                         | 13,625.00     |
| 84235                               | HOWARDS APPLIANCES INC                  | Exchange Microwave - PE INC II  | 148.84        |
| 84728                               | CITY OF GLENDALE                        | Arch + Structural Plan Review/Permit Fee Permit BB2120635 Inv I-20211214-212877   | 3,693.34      |
| 84728                               | CITY OF GLENDALE                        | The amount needs to be revised to \$4,771.12  | 1,077.78      |
| 84886                               | MYTHICS INC                             | Oracle Unifier Cloud Inv 158162 Oct 13 2021-Jan 12 2022   | 12,714.00     |
| 84886                               | MYTHICS INC                             | Oracle Unifier Cloud Subscription Services Renewal 2022 Contract 180233-002   | 48,900.00     |
| 84967                               | DIVISION OF THE STATE ARCHITECT         | Financial closeout payment for DSA Certification File 19-C2 App# 03-120226  | 1,290.00      |
| 85001                               | DPR CONSTRUCTION, A GENERAL PARTNERSHIP | NSB Project B20003-00 Includes Balance to finish and retainage  | 68,951,045.52 |
| 85003                               | TIGRAN AKOPYAN                          | NC ESL to AT-107A - New lights, Office Receptacles, Conduits for communication wires Est 116715   | 18,585.00     |
| 85012                               | ROSENDIN ELECTRIC                       | Existing VG Signage & Power   | 2,289.00      |
| 85046                               | HBEB INC                                | Astronomy Dome Area SOW Est 7176  | 22,500.00     |
| 85047                               | TIGRAN AKOPYAN                          | IBCC Swing Space - Provide equipment power and lighting for SG Duplicating office Quote 116714  | 15,850.00     |
| 85049                               | R DEPENDABLE CONST INC                  | IBCC Swing Space - Civic Auditorium   | 263,000.00    |
| 85050                               | JR UNIVERSAL CONSTRUCTION, INC          | SG Alteration L1 DSPS Project DIR 402961  | 1,055,067.00  |
| 85051                               | FRANK'S HOME SERVICE                    | AT 107A - Framing, drywall, ceiling tiles and floor polishing Quote 11922   | 16,916.19     |
| 85052                               | JONES SIGN CO INC                       | Parking Lot Signs Quote 15521   | 202,655.00    |
| 85066                               | TIGRAN AKOPYAN                          | Wayfinding New Signs Phase 1 Part 2 - New sign phase 1 part 3- Estimate 116674/116639   | 47,295.00     |
| 85139                               | FRANK'S HOME SERVICE                    | Install new ceiling tiles, flooring and paint in AT 107-A.  | 38,994.80     |
| 85140                               | SOUTHLAND FIRE PROTECTION CO            | Full fire flow fire hydrant Garfield campus Quote 121521-03   | 850.00        |
| 85142                               | CITY OF GLENDALE                        | New Water Meter Install Application SA Acct GWP00314AN  | 9,700.00      |
| 85143                               | CITY OF GLENDALE                        | New Water Meter Install Application SV Acct GWP00314AN  | 9,700.00      |
| 85166                               | ANDY'S TRANSFER & STORAGE               | PDC Cleanup and organization  | 8,910.00      |
| 85169                               | DIVISION OF THE STATE ARCHITECT         | DSA Fees 301-N Certification Requirements - Alterations to 1-Verdugo PE/Gymnasium Bldg (A# 1332, 12098, 03-105641, 03-109916, 118553 Voluntary Seismic Upgrades Inv 0312914 | 3,650.28      |
| 85194                               | AXIOM PRINT INC                         | PVC Board E1041468 Sartoris Field Installation of new sign Quote 44887  | 7,221.38      |
| 85209                               | CALIFORNIA EMINENT DOMAIN LAW GROUP     | Legal Fees Inv 10727  | 340.00        |
| 85262                               | ATLAS TECHNICAL CONSULTANTS LLC         | NSB Atlas Additional Shop Hours Change  | 78,785.00     |

**GLENDAL COMMUNITY COLLEGE DISTRICT  
FINANCE REPORT NO. 3**

**Contract Listing & Purchase Order Listing**

02/01/22 - 02/28/22

March 3, 2022

Fund: 70

**GO BOND SERIES A**

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

**OTHER SERVICES-OTHER SERVICE**

|       |         |  |           |
|-------|---------|--|-----------|
|       |         | Order#2 10-57838-PWSH  |           |
| 85284 | ARC     | Civic Center Swing Space City Permit Inv<br>11123657             | 97.60     |
| 85285 | OUT-FIT | Storage Fees Fitness Equipment Jan 1-Feb<br>22, 2022 Quote 47232 | 750.00    |
| 85302 | MTGL    | Lab of Record Master Agreement                                   | 21,805.88 |

\$76,894,326.15

Fund: 74

**MEASURE GC-GO BOND, SERIES A**

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

**CONTRACT-SERVICE**

|       |                             |  |            |
|-------|-----------------------------|--|------------|
| 73793 | KOURY ENGINEERING & TESTING | PE Gym Replacement Increment 2 Testing<br>And Inspection Services Per Proposal | 242,969.00 |
| 73793 | KOURY ENGINEERING & TESTING | PE Increment 2 Increase PO   | 375,000.00 |

\$617,969.00

GLENDALE COMMUNITY COLLEGE DISTRICT

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

March 15, 2022

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 UNRESTRICTED (01)**  
 FEBRUARY 01, 2022 THROUGH FEBRUARY 28, 2022

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     | \$ 41,398,650          | \$ -                    | \$ -                           | \$ 41,398,650         |
| 2000                       | Classified Salaries       | 22,172,252             | -                       | -                              | 22,172,252            |
| 3000                       | Employee Benefits         | 28,072,873             | -                       | -                              | 28,072,873            |
| 4000                       | Books/Supplies            | 585,876                | -                       | -                              | 585,876               |
| 5000                       | Contract Services         | 9,940,585              | -                       | (4,100)                        | 9,936,485             |
| 6000                       | Capital Outlay            | 139,721                | -                       | 4,100                          | 143,821               |
| 7000                       | Other Outgo               | 1,592,645              | -                       | -                              | 1,592,645             |
| 7900                       | Reserve for Contingencies | 15,085,913             | -                       | -                              | 15,085,913            |
|                            | Total                     | \$ 118,988,515         | \$ -                    | \$ -                           | \$ 118,988,515        |

Note: See attached for significant transfers.

**Significant Transfers:**

|    | <u>Amount</u>   | <u>To</u>                          | <u>From</u>                        |
|----|-----------------|------------------------------------|------------------------------------|
| 1. | \$ 1,000        | 5110 - Contract Consultant         |                                    |
|    | <u>4,100</u>    | 6420 - Non-Instructional Equipment |                                    |
|    | <u>\$ 5,100</u> |                                    | 5690 - All Other Contract Services |

To provide funds for Contract Consultant and Non-Instructional Equipment for Theatre Arts.

GLENDALE COMMUNITY COLLEGE DISTRICT

CONSENT CALENDAR NO. 5  
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO. 2

March 15, 2022

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)**  
 FEBRUARY 01, 2022 THROUGH FEBRUARY 28, 2022

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     | \$ 6,867,934           | \$ -                    | \$ -                           | \$ 6,867,934          |
| 2000                       | Classified Salaries       | 7,660,517              | -                       | -                              | 7,660,517             |
| 3000                       | Employee Benefits         | 5,712,779              | -                       | -                              | 5,712,779             |
| 4000                       | Books/Supplies            | 1,816,171              | -                       | -                              | 1,816,171             |
| 5000                       | Contract Services         | 2,969,450              | 137,000                 | -                              | 3,106,450             |
| 6000                       | Capital Outlay            | 2,196,907              | -                       | -                              | 2,196,907             |
| 7000                       | Other Outgo               | 32,997,194             | -                       | -                              | 32,997,194            |
| 7900                       | Reserve for Contingencies | 8,056,809              | -                       | -                              | 8,056,809             |
|                            | Total                     | \$ 68,277,761          | \$ 137,000              | \$ -                           | \$ 68,414,761         |

NEW INCOME

|      |                |            |
|------|----------------|------------|
| 8884 | Pilot Training | \$ 137,000 |
|------|----------------|------------|

Note: See attached for significant transfers.

**New Income:**

|    | <u>Amount</u>     | <u>To</u>                        | <u>From</u> |
|----|-------------------|----------------------------------|-------------|
| 1. | \$ 6,000          | 5420 - Liability Insurance       |             |
|    | 4,000             | 5540 - Telephone                 |             |
|    | 50,000            | 5610 - Rent and Leases           |             |
|    | 60,000            | 5655 - Vendor Repairs-Vehicles   |             |
|    | 17,000            | 5860 - Oper. Cost-Dist. Vehicles |             |
|    | <u>\$ 137,000</u> |                                  |             |

To establish budget for Pilot Training.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

CONSENT CALENDAR NO. 6

STAFFING REPORT NO. 9

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Victoria Simmons, Vice President, Human Resources

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

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

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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                                   |
|-----------------------------------|----------------------------------|-------------------------|---------------------|-----------------------|-----------|---------|-----|--------|--|
| <b>ACADEMIC</b>                   |                                  |                         |                     |                       |           |         |     |        |  |
| <b>All Other Academic Actions</b> |                                  |                         |                     |                       |           |         |     |        |  |
| Akina, Mr. Scott Allen            | Technology and Aviation Division | Aviation Adjunct        | 02/22/22 - 06/15/22 | 01 0100 0 095000 1310 | 16 hrs/wk | C IV-2  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Arellano, Mrs. Stephanie L.       | Health Sciences Division         | Health Sciences Adjunct | 04/14/22 - 06/03/22 | 01 0100 0 120300 1310 | 16 hrs/wk | C III-2 |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Baker, Mr. Shane Albert           | Technology and Aviation Division | Fire Academy Adjunct    | 01/10/22 - 02/17/22 | 01 0100 0 213500 1316 |           | C I-2   |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Baker, Mr. Shane Albert           | Technology and Aviation Division | Fire Academy Adjunct    | 02/22/22 - 06/15/22 | 01 0100 0 213500 1310 |           | C I-2   |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Barrera, Ms. Vivian               | Student Services                 | Adjunct Counselor       | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |           | C IV-4  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Blackmon, Ms. Destinee            | Student Services                 | Adjunct Counselor       | 02/22/22 - 02/17/22 | 03 0600 0 630000 1450 |           | C IV-2  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Brook, Dr. Dafna                  | Student Services                 | Adjunct Counselor       | 02/22/22 - 06/15/22 | 03 1150 1 120300 1450 |           | C IV-2  |     | 60     | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Brook, Dr. Dafna                  | Student Services                 | Adjunct Counselor       | 02/22/22 - 06/15/22 | 03 3920 0 120300 1450 |           | C IV-2  |     | 40     | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Chu, Mr. Andy                     | Student Services                 | Adjunct Counselor       | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |           | C IV-2  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Coladonato, Mr. Mark J.           | Technology and Aviation Division | Aviation Adjunct        | 02/22/22 - 06/15/22 | 01 0100 0 095000 1310 | 16 hrs/wk | C II-1  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Cribbs, Ms. Margaret              | Library and Learning Resources   | Librarian Adjunct       | 02/21/22 - 06/15/22 | 01 1000 0 612000 1430 |           | C III-6 |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| De La Rosa, April E               | Health Sciences Division         | Health Sciences Adjunct | 04/14/22 - 06/03/22 | 01 0100 0 120300 1310 | 16 hrs/wk | C II-1  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Deason, Mr. Thomas                | Technology and Aviation Division | Aviation Adjunct        | 02/22/22 - 06/15/22 | 01 0100 0 095000 1310 | 16 hrs/wk | C IV-4  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Del Real, Mr. Antonio             | Student Services                 | Adjunct Counselor       | 02/22/22 - 06/15/22 | 03 0600 0 630000 1450 |           | C IV-4  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |

01 = Day  
 02 = Evening  
 03 = Non-Credit  
 Updated: 3/8/2022

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                                   |
|----------------------------|----------------------------------|----------------------|---------------------|-----------------------|-----------|---------|-----|--------|--|
| Dilanchian, Ms. Andrineh   | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 03 0600 0 630000 1450 |           | C IV-2  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Dulay, Ms. Breanna         | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 03 0600 0 630000 1450 |           | C IV-4  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Estrada, Consuelo          | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |           | C III-1 |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Garcia, Dulce              | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |           | C IV-1  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Giourdjian, Paitzar        | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |           | C IV-1  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Hallock, Mr. Matthew P.    | Technology and Aviation Division | Fire Academy Adjunct | 01/10/22 - 02/17/22 | 01 0100 0 213500 1316 |           | C IV-4  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Hallock, Mr. Matthew P.    | Technology and Aviation Division | Fire Academy Adjunct | 02/22/22 - 06/15/22 | 01 0100 0 213500 1310 |           | C IV-4  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Hemeng, Mr. Eric K         | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 03 0600 0 630000 1450 |           | C IV-3  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Hopkins, Mr. David J.      | Technology and Aviation Division | Aviation Adjunct     | 02/22/22 - 06/15/22 | 01 0100 0 095000 1310 | 16 hrs/wk | C IV-2  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Irwin, Mr. Christopher Joe | Technology and Aviation Division | Aviation Adjunct     | 02/22/22 - 06/15/22 | 01 0100 0 095000 1310 | 16 hrs/wk | C I-2   |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Jackson, Mr. Chris Lee     | Technology and Aviation Division | Fire Academy Adjunct | 01/10/22 - 02/17/22 | 01 0100 0 213500 1316 |           | C IV-1  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Jackson, Mr. Chris Lee     | Technology and Aviation Division | Fire Academy Adjunct | 02/22/22 - 06/15/22 | 01 0100 0 213500 1310 |           | C IV-1  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Jerome, Ms. Gayane         | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |           | C IV-1  |     | 100    | Adjunct Assignment - Hourly Rate               |
| Khachikian, Ms. Angela     | Library and Learning Resources   | Librarian Adjunct    | 02/21/22 - 06/15/22 | 01 1000 0 612000 1430 |           | C III-1 |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |

01 = Day  
 02 = Evening  
 03 = Non-Credit  
 Updated: 3/8/2022

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                                   |
|---------------------------|----------------------------------|----------------------|---------------------|-----------------------|----------|---------|-----|--------|--|
| Knotts, Ms. Karen         | Library and Learning Resources   | Librarian Adjunct    | 02/21/22 - 06/15/22 | 01 1000 0 612000 1430 |          | C III-6 |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Morris, Ms. Jolie         | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 03 0600 0 630000 1450 |          | C III-6 |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Olsen, Miss Nicole Lauren | Technology and Aviation Division | Fire Academy Adjunct | 02/22/22 - 06/15/22 | 01 0100 0 213500 1310 |          | C II-1  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Olsen, Miss Nicole Lauren | Technology and Aviation Division | Fire Academy Adjunct | 01/10/22 - 02/17/22 | 01 0100 0 213500 1316 |          | C II-1  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Ramos, Dr. Renee          | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 03 0600 0 630000 1450 |          | C IV-2  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Rice, Mr. Eros P Jr.      | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 03 0600 0 630000 1450 |          | C IV-2  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Ruiz, Ms. Carla A         | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |          | C IV-2  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Samani, Ms. Nicole        | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 03 0600 0 630000 1450 |          | C IV-4  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Sheldon, Ms. Christina    | Library and Learning Resources   | Librarian Adjunct    | 02/21/22 - 06/15/22 | 01 1000 0 612000 1430 |          | C IV-4  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Sherman, Mr. James        | Library and Learning Resources   | Librarian Adjunct    | 02/21/22 - 06/15/22 | 01 1000 0 612000 1430 |          | C IV-6  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Shim, Ms. Irene I.        | Student Services                 | Adjunct Counselor    | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |          | C IV-4  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1) |
| Shvetsov, Mr. Vitaly S.   | Technology and Aviation Division | Aviation Adjunct     | 02/22/22 - 06/15/22 | 01 0100 0 095000 1310 | 8 hrs/wk | C IV-1  |     | 100    | Adjunct Assignment - Hourly Rate               |

01 = Day  
 02 = Evening  
 03 = Non-Credit  
 Updated: 3/8/2022

| Full Name                           | Location                         | Position                | Dates               | Acct #                | Hours      | Rate    | FTE | Acct % | Board Action                                    |
|-------------------------------------|----------------------------------|-------------------------|---------------------|-----------------------|------------|---------|-----|--------|---|
| Sullivan, Ms. Patricia              | Library and Learning Resources   | Librarian Adjunct       | 02/21/22 - 06/15/22 | 01 1000 0 612000 1430 |            | C IV-6  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1)  |
| Tran, Heather                       | Student Services                 | Adjunct Counselor       | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |            | C IV-1  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1)  |
| Tufenkjian, Ms. Tanya               | Student Services                 | Adjunct Counselor       | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |            | C III-4 |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1)  |
| Vazquez-Gonzalez, Ms. Cynthia Irene | Title V                          | Adjunct Counselor       | 02/22/22 - 06/15/22 | 03 3773 0 630002 1450 | 21 hrs/wk  | C IV-2  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1)  |
| Walter, Mr. Roshawn                 | Student Services                 | Adjunct Counselor       | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |            | C IV-2  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1)  |
| Wan, Mr. Christopher                | Technology and Aviation Division | Fire Academy Adjunct    | 01/10/22 - 02/17/22 | 01 0100 0 213500 1316 |            | C III-2 |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1)  |
| Wan, Mr. Christopher                | Technology and Aviation Division | Fire Academy Adjunct    | 02/22/22 - 06/15/22 | 01 0100 0 213500 1310 |            | C III-2 |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1)  |
| Whitson, Beau                       | Student Services                 | Adjunct Counselor       | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |            | C IV-1  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1)  |
| Yau, Ms. Stephanie                  | Student Services                 | Adjunct Counselor       | 02/22/22 - 06/15/22 | 01 1000 0 630000 1450 |            | C IV-2  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1)  |
| Ziolkowski, Tina L.                 | Technology and Aviation Division | Aviation Adjunct        | 02/22/22 - 06/15/22 | 01 0100 0 095000 1310 | 16 hrs/wk  | C IV-1  |     | 100    | Adjunct Assignment - Hourly Rate (Appendix B1)  |
| Hallam, Caroline L                  | Library and Learning Resources   | Librarian               | 01/10/22 - 02/17/22 |                       | NTE 100hrs |         |     |        | Correction to the Board: 1/18/2022: Hours       |
| Hironymous, Dr. Patricia            | Credit ESL Division              | ESL Instructor          | 08/29/22 - 06/17/23 |                       |            |         | 0.5 |        | Leave - Pre-Retirement Reduced Workload (Guild) |
| Arellano, Mrs. Stephanie L.         | Health Sciences Division         | Health Sciences Adjunct | 03/01/22 - 04/29/22 | 03 3920 0 120300 1460 | NTE 8 hrs  | C III-1 |     | 100    | Non-Instructional Assignment                    |

01 = Day  
 02 = Evening  
 03 = Non-Credit  
 Updated: 3/8/2022

| Full Name                  | Location                           | Position                                | Dates               | Acct #                | Hours       | Rate    | FTE | Acct % | Board Action                 |
|----------------------------|------------------------------------|---|---------------------|-----------------------|-------------|---------|-----|--------|------------------------------|
| Baca, Mr. Abraham E.       | Health Sciences Division           | Emergency Medical Technology Instructor | 03/01/22 - 06/15/22 | 03 1100 0 125011 1460 | NTE 16 hrs  | C III-4 |     | 100    | Non-Instructional Assignment |
| Byrnes, Mr. Anthony (Tony) | Technology and Aviation Division   | Aviation and Transportation Adjunct     | 03/16/22 - 06/15/22 | 03 1100 0 095011 1460 | NTE 20 hrs  | C III-4 |     | 100    | Non-Instructional Assignment |
| Cheeseman, Bonnie L        | Continuing and Community Ed Center | Noncredit ESL Adjunct                   | 02/22/22 - 06/15/22 | 03 5370 2 150802 1460 | 2 hrs/wk    | C III-4 |     | 100    | Non-Instructional Assignment |
| De La Rosa, April E        | Health Sciences Division           | Health Sciences Adjunct                 | 03/01/22 - 04/29/22 | 03 3920 0 120300 1460 | NTE 8 hrs   | C II-1  |     | 100    | Non-Instructional Assignment |
| Drumlake, Mr. Daniel A.    | Technology and Aviation Division   | Culinary Arts Adjunct                   | 07/01/21 - 08/20/21 | 03 1100 0 130611 1460 | NTE 10 hrs  | C III-2 |     | 100    | Non-Instructional Assignment |
| Feldman, Mr. Andrew        | Technology and Aviation Division   | Culinary Arts Instructor                | 03/16/22 - 06/15/22 | 03 1100 0 130611 1460 | NTE 20 hrs  | C III-4 |     | 100    | Non-Instructional Assignment |
| Fogarty, Kerry B           | Continuing and Community Ed Center | Noncredit ESL Adjunct                   | 02/22/22 - 06/15/22 | 03 2820 0 700001 1460 | 4 hrs/wk    | C III-1 |     | 100    | Non-Instructional Assignment |
| Frieder, Mr. Mitchell L.   | Technology and Aviation Division   | Culinary Arts Adjunct                   | 07/01/21 - 08/20/21 | 03 1100 0 130611 1460 | NTE 10 hrs  | C III-3 |     | 100    | Non-Instructional Assignment |
| Greenwood, Ms. Debra G.    | Technology and Aviation Division   | Culinary Arts Adjunct                   | 03/16/22 - 06/15/22 | 03 1100 0 130611 1460 | NTE 40 hrs  | C III-4 |     | 100    | Non-Instructional Assignment |
| Greenwood, Ms. Debra G.    | Technology and Aviation Division   | Culinary Arts Adjunct                   | 07/01/21 - 08/20/21 | 03 1100 0 130611 1460 | NTE 10 hrs  | C III-4 |     | 100    | Non-Instructional Assignment |
| Kesian, Ms. Kohar Z        | Health Sciences Division           | Nursing Instructor                      | 03/01/22 - 04/29/22 | 03 3920 0 120300 1460 | NTE 8 hrs   | C III-4 |     | 100    | Non-Instructional Assignment |
| Kesian, Ms. Kohar Z        | Health Sciences Division           | Nursing Instructor                      | 03/01/22 - 06/15/22 | 03 1100 0 120311 1460 | NTE 30 hrs  | C III-4 |     | 100    | Non-Instructional Assignment |
| Lee, Dinah S               | Continuing and Community Ed Center | Noncredit ESL Adjunct                   | 02/22/22 - 06/15/22 | 03 5370 2 150802 1460 | NTE 120 hrs | C III-1 |     | 100    | Non-Instructional Assignment |
| Mauricio, Mrs. Sheila P.   | Health Sciences Division           | Health Sciences Adjunct                 | 03/01/22 - 06/15/22 | 03 1150 2 499900 1460 | NTE 96 hrs  | C III-1 |     | 100    | Non-Instructional Assignment |
| Milton, Mr. Ody G.         | Technology and Aviation Division   | Hotel Restaurant Management Adjunct     | 03/16/22 - 06/15/22 | 03 1100 0 130611 1460 | NTE 36 hrs  | C III-3 |     | 100    | Non-Instructional Assignment |
| Newman, Mr. H. Robert      | Technology and Aviation Division   | Aviation and Transportation Adjunct     | 03/16/22 - 06/15/22 | 03 1100 0 095011 1460 | NTE 40 hrs  | C III-4 |     | 100    | Non-Instructional Assignment |
| Onyekwe, Dr. Rose          | Health Sciences Division           | Nursing Instructor                      | 02/01/22 - 02/17/22 | 03 3920 0 120300 1466 | NTE 30 hrs  | C III-4 |     | 100    | Non-Instructional Assignment |
| Onyekwe, Dr. Rose          | Health Sciences Division           | Nursing Instructor                      | 03/01/22 - 04/01/22 | 03 3920 0 120300 1460 | NTE 8 hrs   | C III-4 |     | 100    | Non-Instructional Assignment |
| Plourde, Mr. Jason         | Kinesiology Division               | Health & PE Adjunct                     | 03/16/22 - 06/15/22 | 03 1150 2 499900 1460 | NTE 20 hrs  | C III-4 |     | 100    | Non-Instructional Assignment |
| Ridgway, Mrs. Rachel       | Physical Science Division          | Earth Sciences Instructor               | 01/10/22 - 02/17/22 | 03 3780 2 630002 1466 | NTE 30 hrs  | C III-4 |     | 100    | Non-Instructional Assignment |
| Torres, Javiera A          | Continuing and Community Ed Center | Noncredit ESL Adjunct                   | 02/22/22 - 06/15/22 | 03 2820 0 700001 1460 | 8 hrs/wk    | C III-2 |     | 100    | Non-Instructional Assignment |
| Tzu, King-Yu               | Health Sciences Division           | Health Sciences Adjunct                 | 03/01/22 - 04/01/22 | 03 3920 0 120300 1460 | NTE 8 hrs   | C III-1 |     | 100    | Non-Instructional Assignment |
| Van Bremen, Mr. Dennis     | Continuing and Community Ed Center | Noncredit ESL Adjunct                   | 02/22/22 - 06/15/22 | 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                          | 02/22/22 - 06/15/22 | 03 2820 0 700001 1460 | 3 hrs/wk    | C III-4 |     | 100    | Non-Instructional Assignment |
| Voden, Dr. Thomas B        | Mathematics Division               | Mathematics Instructor                  | 01/10/22 - 02/17/22 | 03 3780 2 630002 1466 | NTE 25 hrs  | C III-4 |     | 100    | Non-Instructional Assignment |

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| Full Name                   | Location                                  | Position  | Dates               | Acct #                | Hours       | Rate       | FTE | Acct % | Board Action                                    |
|-----------------------------|---|---|---------------------|-----------------------|-------------|------------|-----|--------|---|
| Young, Ms. Linda K          | Continuing and Community Ed Center        | Noncredit ESL Adjunct                             | 02/22/22 - 06/15/22 | 01 0300 0 150801 1460 | 9 hrs/wk    | C III-1    |     | 100    | Non-Instructional Assignment                    |
| Arellano, Mrs. Stephanie L. | Health Sciences Division                  | Health Sciences Adjunct                           | 04/14/22 - 06/03/22 | 01 0100 0 120300 1311 | 4.44 hrs/wk | C III-2    |     | 100    | Office Hours - Not Instructor of Record         |
| De La Rosa, April E         | Health Sciences Division                  | Health Sciences Adjunct                           | 04/14/22 - 06/03/22 | 01 0100 0 120300 1311 | 4.44 hrs/wk | C II-1     |     | 100    | Office Hours - Not Instructor of Record         |
| Aronoff, Ms. Shelley        | Library and Learning Resources            | Librarian   | 02/21/22 - 06/15/22 | 01 1000 0 612000 1230 | NTE 4hrs/wk | C IV-6     |     | 100    | Overload Assignment - FT Faculty Extra Hours    |
| Garagliano, Samantha N      | Library and Learning Resources            | Speech Instructor                                 | 02/21/22 - 06/15/22 | 01 0100 0 675100 1295 |             |            | 0.4 | 100    | Release Time DE Faculty Development Coordinator |
| Davis, Mr. Michael Grant    | Office of VP Instructional Services       | Mathematics Instructor                            | 02/22/22 - 06/15/22 | 03 3773 0 630002 1295 |             |            | 0.8 | 100    | Release Time For Adelante GCC grant work        |
| Ridgway, Mrs. Rachel        | Office of VP Instructional Services       | Earth Sciences Instructor                         | 02/22/22 - 06/15/22 | 03 3780 2 630002 1295 |             |            | 0.4 | 100    | Release Time For BIEN in STEM grant work        |
| Voden, Dr. Thomas B         | Office of VP Instructional Services       | Mathematics Instructor                            | 02/22/22 - 06/15/22 | 03 3780 2 630002 1295 |             |            | 1   | 100    | Release Time For BIEN in STEM grant work        |
| Garagliano, Samantha N      | Library and Learning Resources            | Speech Instructor                                 | 02/21/22 - 06/15/22 | 01 0100 0 675100 1295 |             |            | 0.2 | 100    | Release Time IOTL Course                        |
| Kaye, Ms. Zohara G          | Credit ESL Division                       | Credit ESL Instructor                             | 01/10/22 - 06/30/27 | 01 1000 0 601000 1280 |             |            | 0.8 | 80     | Release Time Newly Elected Division Chair       |
| Kaye, Ms. Zohara G          | Credit ESL Division                       | Credit ESL Instructor                             | 01/10/22 - 06/30/27 | 01 0100 0 150800 1110 |             |            | -   | 20     | Release Time Newly Elected Division Chair       |
| Schumacher, Dr. Alexa J     | Library and Learning Resources            | Credit ESL Instructor                             | 02/21/22 - 06/15/22 | 01 0100 0 675100 1295 |             |            | 0.2 | 100    | Release Time POCR Lead Reviewer                 |
| Raimondo, Krista J          | Noncredit ESL Division                    | Noncredit ESL Instructor/Outreach Retention Coord | 08/30/21 -          | -                     |             | C V-5      |     |        | Salary Schedule Advancement                     |
| Aristakessian, Arakel       | Office of Instructional Services          | Adjunct Counselor                                 | 02/22/22 - 06/15/22 | 01 1000 0 601000 1395 |             | \$1,495.00 |     | 100    | Stipend - Ancillary Activities                  |
| Card, Ms. P. Catherine      | Office of Instructional Services          | Visual & Performing Arts Adjunct                  | 02/22/22 - 06/15/22 | 01 1000 0 601000 1395 |             | \$1,495.00 |     | 100    | Stipend - Ancillary Activities                  |
| Haiduk-Pollack, Dr. Cynthia | Office of Instructional Services          | Life Skills Noncredit Business Adjunct            | 01/31/22 - 06/15/22 | 01 1000 0 601000 1395 |             | \$650.00   |     | 100    | Stipend - Ancillary Activities                  |
| Shabani, Miss Zepiour       | Office of Instructional Services          | Credit ESL Adjunct                                | 01/28/22 - 02/17/22 | 01 1000 0 601000 1395 |             | \$1,495.00 |     | 100    | Stipend - Ancillary Activities                  |
| Uzunyan, Ms. Alvard         | Office of Instructional Services          | Credit ESL Adjunct                                | 01/28/22 - 02/17/22 | 01 1000 0 601000 1395 |             | \$1,495.00 |     | 100    | Stipend - Ancillary Activities                  |
| Wilson, Mr. Christopher     | Life Skills - Noncredit Business Division | Non Credit Business Life Skills Adjunct           | 02/22/22 - 06/15/22 | 01 1000 0 601000 1395 |             | \$1,495.00 |     | 100    | Stipend - Ancillary Activities                  |

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| Full Name                      | Location                            | Position                     | Dates               | Acct #                | Hours          | Rate        | FTE | Acct % | Board Action  |
|--------------------------------|-------------------------------------|------------------------------|---------------------|-----------------------|----------------|-------------|-----|--------|---|
| Nicolas Javier, Ms. Cecilia    | Student Affairs                     | Health & PE Adjunct          | 02/25/22 - 06/30/22 | 01 1000 0 696100 1395 |                | \$7,000     |     | 100    | Stipend - Assistant Coach Women's Soccer  |
| Gold, Mr. Jon Everett          | Kinesiology Division                | Health and PE Instructor     | 02/22/22 - 06/16/22 | 01 0100 0 083500 1395 |                | \$4,681.05  |     | 100    | Stipend - Fitness Center Director   |
| MacBean, Ms. Arianne M.        | Visual and Performing Arts Division | Dance Adjunct                | 01/03/22 - 06/15/22 | 03 5900 0 083400 1395 | as needed      | \$2,500.00  |     | 100    | Stipend - Performing Arts Organizing and Conducting The Art of Well Being Project |
| Rios, Mr. Christopher A        | Visual and Performing Arts Division | Music Adjunct                | 02/14/22 - 02/20/22 | 01 1000 0 100800 1395 | as needed      | \$555.00    |     | 100    | Stipend - Performing Arts Songs For a New World Musical - Drums                   |
| Markoulakis, Mr. Ioannis       | Visual and Performing Arts Division | Music Adjunct                | 02/14/22 - 02/20/22 | 01 1000 0 100800 1395 | as needed      | \$555.00    |     | 100    | Stipend - Performing Arts Songs For a New World Musical - Guitar                  |
| Acosta, Mrs. Gail A.           | Visual and Performing Arts Division | Music Adjunct                | 02/14/22 - 02/20/22 | 01 1000 0 100800 1395 | as needed      | \$555.00    |     | 100    | Stipend - Performing Arts Songs For a New World Musical - Violin 1                |
| Robiglio, Ms. Deborah Virginia | Continuing and Community Ed Center  | Noncredit ESL Instructor     | 02/22/22 - 06/15/22 | 03 5370 2 150802 1460 | 6 hrs x 16 wks | C III-4     |     | 100    | Stipend AEFLA Coordinator   |
| Marterella, Ms. Dana Lea       | Office of VP Instructional Services | English Instructor           | 01/24/22 - 02/17/22 | 01 0100 0 499900 1395 | -              | \$1,651.50  |     | 100    | Stipend Art Gallery Director  |
| Cruz, Andres E                 | Continuing and Community Ed Center  | Noncredit ESL Adjunct        | 02/22/22 - 06/15/22 | 03 5370 2 150802 1395 | 6 hrs x 16 wks | C III-4     |     | 100    | Stipend Avancemos Coordinator   |
| Blaker, Mrs. Rhona             | Office of VP Instructional Services | English Adjunct              | 02/22/22 - 06/15/22 | 01 0100 0 499900 1395 |                | \$19,025.28 |     | 100    | Stipend Contextualized Learning Coordinator                                       |
| Evans, Ms. Alexandra           | Office of VP Instructional Services | Adjunct Counselor            | 02/22/22 - 06/15/22 | 01 0100 0 499900 1395 |                | \$2,534.40  |     | 100    | Stipend DEI Advisor to C&I  |
| Gago, Dr. Francisco J          | Office of VP Instructional Services | Biology Instructor           | 02/22/22 - 06/15/22 | 01 0100 0 499900 1395 |                | \$5,250.00  |     | 100    | Stipend Directing the Baja Program  |
| Biancheri, Mrs. Mary Jane      | Office of VP Instructional Services | Child Development Instructor | 02/22/22 - 06/15/22 | 03 0800 0 499900 1395 | 6 hrs total    | C III-4     |     | 100    | Stipend Keys to College Success Workshops   |
| Bryer, Miss Elizabeth J        | Office of VP Instructional Services | English Instructor           | 02/22/22 - 06/15/22 | 03 0800 0 499900 1395 | 2 hrs          | C III-4     |     | 100    | Stipend Keys to College Success Workshops   |
| Dube, Ms. Sangita              | Office of VP Instructional Services | English Adjunct              | 02/22/22 - 06/15/22 | 03 0800 0 499900 1395 | 6 hrs total    | C III-4     |     | 100    | Stipend Keys to College Success Workshops   |

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|---|-------------------------------------|--|-------------------------|-----------------------|-------------|-------------|-----|--------|---|
| Kayzakian, Mr. Arthur   | Office of VP Instructional Services | English Adjunct                        | 02/22/22 - 06/15/22     | 03 0800 0 499900 1395 | 6 hrs total | C III-2     |     | 100    | Stipend Keys to College Success Workshops   |
| Mitchell-Marell, Ms. Gabrielle                                  | Office of VP Instructional Services | English Adjunct                        | 02/22/22 - 06/15/22     | 03 0800 0 499900 1395 | 6 hrs total | C III-4     |     | 100    | Stipend Keys to College Success Workshops   |
| Rowe, Mrs. Kathleen Martin Anne                                 | Office of VP Instructional Services | English Adjunct                        | 02/22/22 - 06/15/22     | 03 0800 0 499900 1395 | 4 hrs total | C III-4     |     | 100    | Stipend Keys to College Success Workshops   |
| Dionisio, Dr. Daphne  | Office of VP Instructional Services | Program Manager                        | 04/01/22 - 06/30/22     | 03 1300 0 663200 1395 |             | \$14,500.20 |     | 100    | Stipend Planning, Consultation, Logistics, Technology Configuration, Implementation of Grant Activities |
| Rooney, Ms. Marian Amanda C                                     | Library and Learning Resources      | English Instructor                     | 04/25/22 - 06/06/22     | 01 0100 0 675100 1395 |             | \$5,284.80  |     | 100    | Stipend Teaching IOTL course  |
| Ono, Daryl  | Continuing and Community Ed Center  | Life Skills Noncredit Business Adjunct | 01/10/22 - 02/17/22     | 01 0300 0 051401 1326 |             | B-24, CV-4  |     | 100    | Substitute - Non-Contract   |
| <b>CREDIT ( as received from IT and Instructional Services)</b> |                                     |  |                         |                       |             |             |     |        |   |
| Baltayan, Akop  | Business Division                   | Business Adjunct                       | 01/10/2022 - 02/11/2022 | 01 0100 0 050200 1316 | 3.00        | IC V-7      |     |        | Winter Intersession   |
| Boyajyan, Izabela   | Technology and Aviation Division    | Tech - Aviation Adjunct                | 01/10/2022 - 02/17/2022 | 01 0100 0 020100 1316 | 6.00        | IC V-7      |     |        | Winter Intersession   |
| Griep-McRee, Romy   | Social Sciences Division            | Social Science Adjunct                 | 01/10/2022 - 02/17/2022 | 01 0100 0 220800 1316 | 3.00        | IC IV-4     |     |        | Winter Intersession   |
| Krawczeniuk, Vsevolod   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct       | 01/10/2022 - 02/17/2022 | 01 0100 0 100700 1316 | 6.00        | IC IV-8     |     |        | Winter Intersession   |
| Osherow, Matthew  | Kinesiology Division                | Health and PE Adjunct                  | 01/10/2022 - 02/17/2022 | 01 0100 0 083500 1316 | 2.50        | IC V-5      |     |        | Winter Intersession   |
| Ribisi, Lyn   | Social Sciences Division            | Social Science Adjunct                 | 01/10/2022 - 02/11/2022 | 01 0100 0 220500 1310 | 3.00        | IC IV-4     |     |        | Winter Intersession   |
| Erfurt, Barbara   | Kinesiology Division                | Health and PE Instructor               | 01/10/2022 - 02/17/2022 | 01 0100 0 083500 1316 | 4.5         | IC V-8      |     |        | Winter Intersession   |
| Gold, Jon Everett   | Kinesiology Division                | Health and PE Instructor               | 01/10/2022 - 02/17/2022 | 01 0100 0 083500 1316 | 1.5         | IC V-8      |     |        | Winter Intersession   |
| Margaryan, Araik Eric   | Accounting                          | Accounting Instructor                  | 01/10/2022 - 02/11/2022 | 01 0100 0 050200 1316 | 8           | IC V-8      |     |        | Winter Intersession   |
| Mena, Jorge   | Kinesiology Division                | Health and PE Instructor               | 01/10/2022 - 02/11/2022 | 01 0100 0 083700 1316 | 3           | IC II-8     |     |        | Winter Intersession   |
| Abramyan, Melinea   | EOPS                                | EOPS Adjunct Counselor                 | 02/22/2022 - 05/28/2022 | 01 0100 0 493000 1310 | 1.00        | C IV-2      |     |        | Adjunct Assignment - Short Session  |
| Abramyan, Melinea   | EOPS                                | EOPS Adjunct Counselor                 | 02/22/2022 - 05/28/2022 | 01 0100 0 493000 1311 | 0.33        | C IV-2      |     |        | Adjunct Assignment - Office Hours   |
| Acuna, Jonathan   | Physical Science Division           | Physical Science Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 191100 1310 | 9.00        | C III-2     |     |        | Adjunct Assignment - Full Semester  |
| Acuna, Jonathan   | Physical Science Division           | Physical Science Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 191100 1311 | 3.00        | C III-2     |     |        | Adjunct Assignment - Office Hours   |
| Adams, Lisa   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 4.00        | C IV-2      |     |        | Adjunct Assignment - Full Semester  |
| Adams, Lisa   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 1.25        | C IV-2      |     |        | Adjunct Assignment - Office Hours   |

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|---------------------|------------------------|--------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Agazaryan, Zare     | Business Division      | Business Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Agazaryan, Zare     | Business Division      | Business Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Aghajani, Seboo     | Business Division      | Overload - Business      | 02/22/2022 - 06/15/2022 | 01 0100 0 050600 1310 | 3.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Aghajani, Seboo     | Business Division      | Overload - Business      | 02/22/2022 - 06/15/2022 | 01 0100 0 050600 1311 | 1.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Aghakhanian, Armond | Business Division      | Business Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 3.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Aghakhanian, Armond | Business Division      | Business Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 1.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Aguirre, Tomas      | Kinesiology Division   | Overload - Health and PE | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1310 | 4.50  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Aguirre, Tomas      | Kinesiology Division   | Overload - Health and PE | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1311 | 1.18  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Aivazian, Matthew   | Mathematics Division   | Math Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.50  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Aivazian, Matthew   | Mathematics Division   | Math Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.50  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Akopian, Maria      | Business Division      | Business Adjunct         | 02/22/2022 - 04/14/2022 | 01 0100 0 050900 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |
| Akopian, Maria      | Business Division      | Business Adjunct         | 02/22/2022 - 04/14/2022 | 01 0100 0 050900 1311 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Alamdari, Soraya    | Language Arts Division | Language Arts Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 10.00 | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Alamdari, Soraya    | Language Arts Division | Language Arts Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 3.33  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Alford, Christopher | Credit ESL Division    | Credit ESL Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 2.00  | C III-2 |     |        | Adjunct Assignment - Full Semester |
| Alford, Christopher | Credit ESL Division    | Credit ESL Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 0.67  | C III-2 |     |        | Adjunct Assignment - Office Hours  |
| Allen, Roderick     | Business Division      | Business Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 050400 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |

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|------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Allen, Roderick  | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050400 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Allen, Roderick  | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 051100 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Allen, Roderick  | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 051100 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Allen, Roderick  | Business Division                   | Business Adjunct                 | 03/14/2022 - 06/15/2022 | 01 0100 0 050400 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Allen, Roderick  | Business Division                   | Business Adjunct                 | 03/14/2022 - 06/15/2022 | 01 0100 0 050400 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Allen, Roderick  | Business Division                   | Business Adjunct                 | 04/25/2022 - 06/15/2022 | 01 0100 0 051100 1310 | 1.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Allen, Roderick  | Business Division                   | Business Adjunct                 | 04/25/2022 - 06/15/2022 | 01 0100 0 051100 1311 | 0.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Allport, Bruce   | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 095000 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Allport, Bruce   | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 095000 1311 | 0.63  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Alvarado, Toshio | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1310 | 9.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Alvarado, Toshio | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1311 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Alvarez, Kelly   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Alvarez, Kelly   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1311 | 1.88  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Amini, Afshin    | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 5.00  | C III-2 |     |        | Adjunct Assignment - Full Semester |
| Amini, Afshin    | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 1.67  | C III-2 |     |        | Adjunct Assignment - Office Hours  |
| Amirian, Arpi    | Business Division                   | Overload - Business              | 02/22/2022 - 04/16/2022 | 01 0100 0 051400 1310 | 3.00  | C III-4 |     |        | Adjunct Assignment - Short Session |

01 = Day  
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 Updated: 3/8/2022

| Full Name                 | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|---------------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Amirian, Arpi             | Business Division                   | Overload - Business              | 02/22/2022 - 04/16/2022 | 01 0100 0 051400 1311 | 1.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Amirian, Arpi             | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 3.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Amirian, Arpi             | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 1.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Anderson, Enoch           | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150000 1310 | 6.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Anderson, Enoch           | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150000 1311 | 2.14  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Antonic Matic, Aleksandra | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 9.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Antonic Matic, Aleksandra | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 3.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Arakelyan, Ovanes         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 6.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Arakelyan, Ovanes         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 2.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Armstrong, Anne           | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150000 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Armstrong, Anne           | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150000 1311 | 1.07  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Armstrong, Sarah          | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 7.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Armstrong, Sarah          | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 2.33  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Arons, Richard            | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101300 1310 | 4.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Arons, Richard            | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101300 1311 | 1.25  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Asaad, Saif               | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |

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| Full Name              | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|------------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Asaad, Saif            | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.33  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Asman, Chelsea         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1310 | 9.50  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Asman, Chelsea         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1311 | 2.97  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Astle, Scott           | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 9.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Astle, Scott           | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Attebery, Warren Craig | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 8.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Attebery, Warren Craig | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 2.50  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Avanesian, Rozik       | Business Division                   | Overload - Business              | 02/23/2022 - 04/13/2022 | 01 0100 0 070000 1310 | 2.00  | C IV-6  |     |        | Adjunct Assignment - Short Session |
| Avanesian, Rozik       | Business Division                   | Overload - Business              | 02/23/2022 - 04/13/2022 | 01 0100 0 070000 1311 | 0.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Avanessians, Varouj    | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 5.00  | C II-4  |     |        | Adjunct Assignment - Full Semester |
| Avanessians, Varouj    | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 1.67  | C II-4  |     |        | Adjunct Assignment - Office Hours  |
| Avanessians, Varouj    | Business Division                   | Business Adjunct                 | 03/14/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 3.00  | C II-4  |     |        | Adjunct Assignment - Short Session |
| Avanessians, Varouj    | Business Division                   | Business Adjunct                 | 03/14/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 1.00  | C II-4  |     |        | Adjunct Assignment - Office Hours  |
| Ayala, Eduardo         | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1310 | 6.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Ayala, Eduardo         | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1311 | 2.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Azizian, Ophelia       | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190200 1310 | 7.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |

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Rate Legend  
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| Full Name           | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|---------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Azizian, Ophelia    | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190200 1311 | 2.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Bagdasarian, Narbeh | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1310 | 6.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Bagdasarian, Narbeh | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1311 | 2.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Baghoomian, Zorik   | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 10.00 | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Baghoomian, Zorik   | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 3.33  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Bahrami, Mohammad   | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 4.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Bahrami, Mohammad   | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 1.33  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Bailey, Teresa      | Business Division                   | Business Adjunct                 | 02/22/2022 - 04/14/2022 | 01 0100 0 070000 1310 | 3.00  | C IV-2  |     |        | Adjunct Assignment - Short Session |
| Bailey, Teresa      | Business Division                   | Business Adjunct                 | 02/22/2022 - 04/14/2022 | 01 0100 0 070000 1311 | 1.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Bakunts, Siranush   | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 10.00 | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Bakunts, Siranush   | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 3.33  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Baltayan, Akop      | Business Division                   | Business Adjunct                 | 02/23/2022 - 04/13/2022 | 01 0100 0 050200 1310 | 10.00 | C IV-4  |     |        | Adjunct Assignment - Short Session |
| Baltayan, Akop      | Business Division                   | Business Adjunct                 | 02/23/2022 - 04/13/2022 | 01 0100 0 050200 1311 | 3.33  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Bardens, Benjamin   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1310 | 4.00  | C II-6  |     |        | Adjunct Assignment - Full Semester |
| Bardens, Benjamin   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1311 | 1.25  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Bardens, Benjamin   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101300 1310 | 6.00  | C II-6  |     |        | Adjunct Assignment - Full Semester |

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| Full Name            | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|----------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Bardens, Benjamin    | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101300 1311 | 1.88  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Baronian, Tanya      | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150000 1310 | 3.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Baronian, Tanya      | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150000 1311 | 1.07  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Barsamian, Hasmik    | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 6.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Barsamian, Hasmik    | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.14  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Barsegyan, Anait     | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 8.50  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Barsegyan, Anait     | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 2.83  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Basalla, Melissa     | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 8.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Basalla, Melissa     | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 2.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Baumann, Melita S    | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 130500 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Baumann, Melita S    | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 130500 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Beckett, Andrea Mara | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 8.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Beckett, Andrea Mara | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.86  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Bernstein, Carol     | Business Division                   | Business Adjunct                 | 02/23/2022 - 05/25/2022 | 01 0100 0 051400 1310 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |
| Bernstein, Carol     | Business Division                   | Business Adjunct                 | 02/23/2022 - 05/25/2022 | 01 0100 0 051400 1311 | 0.67  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Bhattacharyya, Gargi | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 7.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |

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| Full Name            | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|----------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Bhattacharyya, Gargi | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 2.33  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Bilandzija, Sara     | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 4.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Bilandzija, Sara     | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.43  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Bishop, Lorraine     | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Bishop, Lorraine     | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Bishop, Ryan         | Student Services                    | Adjunct Counselor                | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Bishop, Ryan         | Student Services                    | Adjunct Counselor                | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Bishop, Ryan         | Student Services                    | Adjunct Counselor                | 04/25/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 2.00  | C IV-3  |     |        | Adjunct Assignment - Short Session |
| Bishop, Ryan         | Student Services                    | Adjunct Counselor                | 04/25/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 0.67  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Blaker, Rhona        | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 7.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Blaker, Rhona        | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.50  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Booth, Olivia        | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 8.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Booth, Olivia        | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 2.50  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Boquiren, Patricia   | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Boquiren, Patricia   | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Borey, Christopher   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 060400 1310 | 6.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |

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| Full Name             | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-----------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Borey, Christopher    | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 060400 1311 | 1.67  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Boyajyan, Izabela     | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 020100 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Boyajyan, Izabela     | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 020100 1311 | 1.43  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Boyajyan, Izabela     | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130200 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Boyajyan, Izabela     | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130200 1311 | 1.43  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Braaten, Matthew      | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Braaten, Matthew      | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1311 | 2.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Brice, Ariel          | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100300 1310 | 4.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Brice, Ariel          | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100300 1311 | 1.25  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Brown, Wonder         | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1310 | 3.00  | C III-2 |     |        | Adjunct Assignment - Full Semester |
| Brown, Wonder         | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1311 | 1.00  | C III-2 |     |        | Adjunct Assignment - Office Hours  |
| Budarin, Dmitri       | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Budarin, Dmitri       | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.33  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Burrell, Angela       | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 05/28/2022 | 01 0100 0 090100 1310 | 6.00  | C III-1 |     |        | Adjunct Assignment - Short Session |
| Burrell, Angela       | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 05/28/2022 | 01 0100 0 090100 1311 | 2.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Butterworth, Patricia | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1310 | 9.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |

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| Full Name             | Location                            | Position                | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-----------------------|-------------------------------------|-------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Butterworth, Patricia | Biology Division                    | Biology Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1311 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Byrnes, Anthony       | Technology and Aviation Division    | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 095000 1310 | 13.00 | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Byrnes, Anthony       | Technology and Aviation Division    | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 095000 1311 | 2.71  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Byrnes, Anthony       | Technology and Aviation Division    | Tech - Aviation Adjunct | 02/26/2022 - 05/28/2022 | 01 0100 0 095000 1310 | 2.00  | C IV-4  |     |        | Adjunct Assignment - Short Session |
| Byrnes, Anthony       | Technology and Aviation Division    | Tech - Aviation Adjunct | 02/26/2022 - 05/28/2022 | 01 0100 0 095000 1311 | 0.42  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Caldani, Patricia     | Biology Division                    | Biology Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1310 | 6.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Caldani, Patricia     | Biology Division                    | Biology Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1311 | 2.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Card, P. Catherine    | Visual and Performing Arts Division | Overload - VPA          | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 6.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Card, P. Catherine    | Visual and Performing Arts Division | Overload - VPA          | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 2.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Cardenas, Troy P      | English Division                    | English Adjunct         | 02/22/2022 - 04/16/2022 | 01 0100 0 150100 1310 | 7.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Cardenas, Troy P      | English Division                    | English Adjunct         | 02/22/2022 - 04/16/2022 | 01 0100 0 150100 1311 | 2.50  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Cardona, Rafael       | Business Division                   | Business Adjunct        | 02/22/2022 - 04/16/2022 | 01 0100 0 050900 1310 | 6.00  | C IV-6  |     |        | Adjunct Assignment - Short Session |
| Cardona, Rafael       | Business Division                   | Business Adjunct        | 02/22/2022 - 04/16/2022 | 01 0100 0 050900 1311 | 2.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Cardona, Rafael       | Business Division                   | Business Adjunct        | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 4.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Cardona, Rafael       | Business Division                   | Business Adjunct        | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 1.33  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Carrasco, Mayboll     | Social Sciences Division            | Social Science Adjunct  | 02/22/2022 - 04/16/2022 | 01 0100 0 220700 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Short Session |

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| Full Name              | Location                         | Position                | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|------------------------|----------------------------------|-------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Carrasco, Mayboll      | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 04/16/2022 | 01 0100 0 220700 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Carrasco, Mayboll      | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1310 | 6.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Carrasco, Mayboll      | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1311 | 2.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Casey, Christopher     | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 210500 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Casey, Christopher     | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 210500 1311 | 2.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Castro, Bryan          | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220400 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Castro, Bryan          | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220400 1311 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Cervantes, Angel       | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220500 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Cervantes, Angel       | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220500 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Chahayed, Lisa         | Language Arts Division           | Language Arts Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 080800 1310 | 8.00  | C II-6  |     |        | Adjunct Assignment - Full Semester |
| Chahayed, Lisa         | Language Arts Division           | Language Arts Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 080800 1311 | 2.67  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Chawareewong, Norachai | Business Division                | Business Adjunct        | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1310 | 15.00 | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Chawareewong, Norachai | Business Division                | Business Adjunct        | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1311 | 5.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Chawareewong, Norachai | Business Division                | Business Adjunct        | 04/25/2022 - 06/15/2022 | 01 0100 0 050200 1310 | 5.00  | C III-4 |     |        | Adjunct Assignment - Short Session |
| Chawareewong, Norachai | Business Division                | Business Adjunct        | 04/25/2022 - 06/15/2022 | 01 0100 0 050200 1311 | 1.67  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Chen, Robert           | Mathematics Division             | Math Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.00  | C III-2 |     |        | Adjunct Assignment - Full Semester |

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Rate Legend  
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| Full Name          | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|--------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Chen, Robert       | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.33  | C III-2 |     |        | Adjunct Assignment - Office Hours  |
| Chiu, Paul         | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 020100 1310 | 12.00 | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Chiu, Paul         | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 020100 1311 | 2.86  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Ciuca, Razvan      | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.50  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Ciuca, Razvan      | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.50  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Coe, Nune          | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1310 | 4.00  | C II-6  |     |        | Adjunct Assignment - Full Semester |
| Coe, Nune          | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1311 | 1.33  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Copple, Faye       | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1310 | 5.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Copple, Faye       | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1311 | 1.67  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Coulter, Christian | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Coulter, Christian | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Coulter, Christian | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 04/25/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Coulter, Christian | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 04/25/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Cramer, Kevin      | Mathematics Division                | Math Adjunct                     | 03/14/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.00  | C IV-2  |     |        | Adjunct Assignment - Short Session |
| Cramer, Kevin      | Mathematics Division                | Math Adjunct                     | 03/14/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.33  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Cran, Kenneth      | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 4.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |

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| Full Name         | Location             | Position            | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-------------------|----------------------|---------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Cran, Kenneth     | English Division     | English Adjunct     | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.43  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Crosby, Jeffery   | Credit ESL Division  | Credit ESL Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 5.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Crosby, Jeffery   | Credit ESL Division  | Credit ESL Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.67  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Dabbaghian, Vahe  | Mathematics Division | Math Adjunct        | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 5.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Dabbaghian, Vahe  | Mathematics Division | Math Adjunct        | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Daniels, Gannon   | English Division     | English Adjunct     | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Daniels, Gannon   | English Division     | English Adjunct     | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.07  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Daniels, Gannon   | English Division     | English Adjunct     | 03/14/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 4.00  | C IV-4  |     |        | Adjunct Assignment - Short Session |
| Daniels, Gannon   | English Division     | English Adjunct     | 03/14/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.43  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Danielson, Eric D | Business Division    | Business Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 4.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Danielson, Eric D | Business Division    | Business Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 1.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Dantzler, Valicia | Business Division    | Overload - Business | 02/22/2022 - 04/16/2022 | 01 0100 0 050600 1310 | 3.00  | C III-4 |     |        | Adjunct Assignment - Short Session |
| Dantzler, Valicia | Business Division    | Overload - Business | 02/22/2022 - 04/16/2022 | 01 0100 0 050600 1311 | 1.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Davoodi, Sharis   | Business Division    | Overload - Business | 02/22/2022 - 04/16/2022 | 01 0100 0 051800 1310 | 1.00  | C III-4 |     |        | Adjunct Assignment - Short Session |
| Davoodi, Sharis   | Business Division    | Overload - Business | 02/22/2022 - 04/16/2022 | 01 0100 0 051800 1311 | 0.33  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Davoodi, Sharis   | Business Division    | Overload - Business | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 3.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |

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| Full Name            | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|----------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Davoodi, Sharis      | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 1.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Davoodi, Sharis      | Business Division                   | Overload - Business              | 03/14/2022 - 06/15/2022 | 01 0100 0 050600 1310 | 3.00  | C III-4 |     |        | Adjunct Assignment - Short Session |
| Davoodi, Sharis      | Business Division                   | Overload - Business              | 03/14/2022 - 06/15/2022 | 01 0100 0 050600 1311 | 1.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| De Guzman, Liezel    | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1310 | 1.50  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| De Guzman, Liezel    | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1311 | 0.47  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Denham, Reid         | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 6.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Denham, Reid         | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 2.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Denham, Reid         | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050600 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Denham, Reid         | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050600 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Der Grigorian, Mineh | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 5.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Der Grigorian, Mineh | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 1.56  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Dervishian, Nune     | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 05/28/2022 | 01 0100 0 150600 1310 | 6.00  | C IV-3  |     |        | Adjunct Assignment - Short Session |
| Dervishian, Nune     | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 05/28/2022 | 01 0100 0 150600 1311 | 2.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Dickinson, Lynn      | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 05/28/2022 | 01 0100 0 090100 1310 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Short Session |
| Dickinson, Lynn      | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 05/28/2022 | 01 0100 0 090100 1311 | 1.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Dickinson, Lynn      | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 090100 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |

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| Full Name         | Location                         | Position                | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-------------------|----------------------------------|-------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Dickinson, Lynn   | Language Arts Division           | Language Arts Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 090100 1311 | 2.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Distaso, Mark     | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 210500 1310 | 6.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Distaso, Mark     | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 210500 1311 | 2.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Dixon, Michael    | Business Division                | Business Adjunct        | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Dixon, Michael    | Business Division                | Business Adjunct        | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Dixon, Michael    | Business Division                | Business Adjunct        | 02/22/2022 - 06/15/2022 | 01 0100 0 050400 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Dixon, Michael    | Business Division                | Business Adjunct        | 02/22/2022 - 06/15/2022 | 01 0100 0 050400 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Dragun, Elizabeth | Credit ESL Division              | Credit ESL Adjunct      | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 4.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Dragun, Elizabeth | Credit ESL Division              | Credit ESL Adjunct      | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.33  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Drumlake, Daniel  | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1310 | 9.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Drumlake, Daniel  | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1311 | 2.50  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Dube, Sangita     | English Division                 | English Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Dube, Sangita     | English Division                 | English Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.14  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Dunagan, Sean     | Biology Division                 | Biology Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1310 | 9.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Dunagan, Sean     | Biology Division                 | Biology Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1311 | 3.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Dunlap, John      | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220500 1310 | 3.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |

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| Full Name             | Location                         | Position                | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-----------------------|----------------------------------|-------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Dunlap, John          | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220500 1311 | 1.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Duret, Kathy          | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220600 1310 | 6.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Duret, Kathy          | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220600 1311 | 2.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Egan, Patrick         | English Division                 | English Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 4.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Egan, Patrick         | English Division                 | English Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.43  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| El Gamal, Zohaa       | Credit ESL Division              | Credit ESL Adjunct      | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 5.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| El Gamal, Zohaa       | Credit ESL Division              | Credit ESL Adjunct      | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.67  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Elyasi, Edith         | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 092500 1310 | 9.00  | C III-2 |     |        | Adjunct Assignment - Full Semester |
| Elyasi, Edith         | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 092500 1311 | 2.50  | C III-2 |     |        | Adjunct Assignment - Office Hours  |
| Elyasi, Vaheh         | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 092500 1310 | 11.00 | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Elyasi, Vaheh         | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 092500 1311 | 3.06  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Englund Krusee, Laura | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220600 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Englund Krusee, Laura | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220600 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Englund Krusee, Laura | Social Sciences Division         | Social Science Adjunct  | 04/25/2022 - 06/15/2022 | 01 0100 0 220600 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Short Session |
| Englund Krusee, Laura | Social Sciences Division         | Social Science Adjunct  | 04/25/2022 - 06/15/2022 | 01 0100 0 220600 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Esmaili, Sabine       | Mathematics Division             | Math Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |

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| Full Name          | Location                         | Position              | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|--------------------|----------------------------------|-----------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Esmail, Sabine     | Mathematics Division             | Math Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Evans-Gray, Amanda | Credit ESL Division              | Credit ESL Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 4.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Evans-Gray, Amanda | Credit ESL Division              | Credit ESL Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.33  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Falcon, Michael    | English Division                 | English Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 150000 1310 | 9.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Falcon, Michael    | English Division                 | English Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 150000 1311 | 3.21  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Farwell, Tanner    | Kinesiology Division             | Health and PE Adjunct | 02/22/2022 - 03/26/2022 | 01 0100 0 083700 1310 | 2.00  | C III-1 |     |        | Adjunct Assignment - Short Session |
| Farwell, Tanner    | Kinesiology Division             | Health and PE Adjunct | 02/22/2022 - 03/26/2022 | 01 0100 0 083700 1311 | 0.67  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Farwell, Tanner    | Kinesiology Division             | Health and PE Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1310 | 9.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Farwell, Tanner    | Kinesiology Division             | Health and PE Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1311 | 2.37  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Feliz, David       | Credit ESL Division              | Credit ESL Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 5.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Feliz, David       | Credit ESL Division              | Credit ESL Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.67  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Ferguson, Thomas A | Technology and Aviation Division | Overload - Technology | 02/22/2022 - 06/15/2022 | 01 0100 0 095300 1310 | 4.50  | C I-6   |     |        | Adjunct Assignment - Full Semester |
| Ferguson, Thomas A | Technology and Aviation Division | Overload - Technology | 02/22/2022 - 06/15/2022 | 01 0100 0 095300 1311 | 1.07  | C I-6   |     |        | Adjunct Assignment - Office Hours  |
| Ferguson, Vincent  | Mathematics Division             | Math Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Ferguson, Vincent  | Mathematics Division             | Math Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.33  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Fine, Richard L    | Mathematics Division             | Math Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 6.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |

01 = Day  
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 Updated: 3/8/2022

| Full Name         | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Fine, Richard L   | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 2.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Flower, Michael   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100300 1310 | 4.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Flower, Michael   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100300 1311 | 1.25  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Fonua, John       | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1310 | 3.00  | C II-1  |     |        | Adjunct Assignment - Full Semester |
| Fonua, John       | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1311 | 0.79  | C II-1  |     |        | Adjunct Assignment - Office Hours  |
| Foutch, Kristel   | Health Sciences Division            | Health Sciences Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 125000 1310 | 3.00  | C II-2  |     |        | Adjunct Assignment - Full Semester |
| Foutch, Kristel   | Health Sciences Division            | Health Sciences Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 125000 1311 | 0.63  | C II-2  |     |        | Adjunct Assignment - Office Hours  |
| Foyer, Matt       | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1310 | 9.00  | C I-6   |     |        | Adjunct Assignment - Full Semester |
| Foyer, Matt       | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1311 | 3.00  | C I-6   |     |        | Adjunct Assignment - Office Hours  |
| Francis, John     | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 095600 1310 | 11.00 | C II-6  |     |        | Adjunct Assignment - Full Semester |
| Francis, John     | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 095600 1311 | 2.62  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Frieder, Mitchell | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1310 | 9.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Frieder, Mitchell | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1311 | 2.50  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Frisbee, Robert   | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 9.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Frisbee, Robert   | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Fritz, Kristina   | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1310 | 6.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |

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| Full Name          | Location                         | Position                | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|--------------------|----------------------------------|-------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Fritz, Kristina    | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1311 | 2.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Fulton, David      | English Division                 | English Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Fulton, David      | English Division                 | English Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.07  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Futrell, Mel       | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 095000 1310 | 3.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Futrell, Mel       | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 095000 1311 | 0.63  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Gallardo, Robert   | Credit ESL Division              | Credit ESL Adjunct      | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 4.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Gallardo, Robert   | Credit ESL Division              | Credit ESL Adjunct      | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Garay, Egidio      | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Garay, Egidio      | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1311 | 2.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Garcia, Anjeanette | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 04/16/2022 | 01 0100 0 200000 1310 | 6.00  | C III-3 |     |        | Adjunct Assignment - Short Session |
| Garcia, Anjeanette | Social Sciences Division         | Social Science Adjunct  | 02/22/2022 - 04/16/2022 | 01 0100 0 200000 1311 | 2.00  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Garcia, Elizabeth  | Kinesiology Division             | Health and PE Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 083700 1310 | 6.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Garcia, Elizabeth  | Kinesiology Division             | Health and PE Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 083700 1311 | 2.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Garcia, Jesus      | Kinesiology Division             | Health and PE Adjunct   | 02/22/2022 - 03/26/2022 | 01 0100 0 083700 1310 | 7.00  | C IV-2  |     |        | Adjunct Assignment - Short Session |
| Garcia, Jesus      | Kinesiology Division             | Health and PE Adjunct   | 02/22/2022 - 03/26/2022 | 01 0100 0 083700 1311 | 2.33  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Garcia, Jose       | Mathematics Division             | Math Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |

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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                       |
|-----------------------------|---------------------------|-----------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Garcia, Jose                | Mathematics Division      | Math Adjunct                | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.33  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Garcia, Ramiro              | Mathematics Division      | Math Adjunct                | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Garcia, Ramiro              | Mathematics Division      | Math Adjunct                | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.33  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Gates, Alana                | Business Division         | Business Adjunct            | 02/22/2022 - 04/16/2022 | 01 0100 0 051100 1310 | 9.00  | C II-2  |     |        | Adjunct Assignment - Short Session |
| Gates, Alana                | Business Division         | Business Adjunct            | 02/22/2022 - 04/16/2022 | 01 0100 0 051100 1311 | 3.00  | C II-2  |     |        | Adjunct Assignment - Office Hours  |
| Gerz, John                  | Physical Science Division | Overload - Physical Science | 02/22/2022 - 06/15/2022 | 01 0100 0 190200 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Gerz, John                  | Physical Science Division | Overload - Physical Science | 02/22/2022 - 06/15/2022 | 01 0100 0 190200 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Getz, Michael               | Biology Division          | Biology Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1310 | 9.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Getz, Michael               | Biology Division          | Biology Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1311 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Gharibian Gharghani, George | Social Sciences Division  | Social Science Adjunct      | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1310 | 6.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Gharibian Gharghani, George | Social Sciences Division  | Social Science Adjunct      | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1311 | 2.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Ghazaryan, Shushanik        | Language Arts Division    | Language Arts Adjunct       | 02/22/2022 - 05/28/2022 | 01 0100 0 110000 1310 | 5.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |
| Ghazaryan, Shushanik        | Language Arts Division    | Language Arts Adjunct       | 02/22/2022 - 05/28/2022 | 01 0100 0 110000 1311 | 1.67  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Ghazaryan, Shushanik        | Language Arts Division    | Language Arts Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Ghazaryan, Shushanik        | Language Arts Division    | Language Arts Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Gilewski, Alexander         | Physical Science Division | Overload - Physical Science | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |

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March 15, 2022

Staffing Report No. 9

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

| Full Name               | Location                            | Position                    | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-------------------------|-------------------------------------|-----------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Gilewski, Alexander     | Physical Science Division           | Overload - Physical Science | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 1.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Girardi, Ronald         | Visual and Performing Arts Division | Overload - VPA              | 02/22/2022 - 06/15/2022 | 01 0100 0 100600 1310 | 6.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Girardi, Ronald         | Visual and Performing Arts Division | Overload - VPA              | 02/22/2022 - 06/15/2022 | 01 0100 0 100600 1311 | 2.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Gomez, Jose J.          | Kinesiology Division                | Overload - Health and PE    | 02/22/2022 - 06/15/2022 | 01 0100 0 083700 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Gomez, Jose J.          | Kinesiology Division                | Overload - Health and PE    | 02/22/2022 - 06/15/2022 | 01 0100 0 083700 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Gomez, Jose J.          | Kinesiology Division                | Overload - Health and PE    | 02/22/2022 - 06/15/2022 | 01 0100 0 122800 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Gomez, Jose J.          | Kinesiology Division                | Overload - Health and PE    | 02/22/2022 - 06/15/2022 | 01 0100 0 122800 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Gomez, Paola            | Language Arts Division              | Language Arts Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 5.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Gomez, Paola            | Language Arts Division              | Language Arts Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 1.67  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Gonzalez, Laura         | Social Sciences Division            | Social Science Adjunct      | 02/22/2022 - 04/16/2022 | 01 0100 0 220300 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Short Session |
| Gonzalez, Laura         | Social Sciences Division            | Social Science Adjunct      | 02/22/2022 - 04/16/2022 | 01 0100 0 220300 1311 | 1.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Gonzalez, Laura         | Social Sciences Division            | Social Science Adjunct      | 02/22/2022 - 05/28/2022 | 01 0100 0 220300 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Short Session |
| Gonzalez, Laura         | Social Sciences Division            | Social Science Adjunct      | 02/22/2022 - 05/28/2022 | 01 0100 0 220300 1311 | 1.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Gorjian, Zareh          | Business Division                   | Business Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 10.00 | C III-2 |     |        | Adjunct Assignment - Full Semester |
| Gorjian, Zareh          | Business Division                   | Business Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 3.33  | C III-2 |     |        | Adjunct Assignment - Office Hours  |
| Gover Purnell, Margaret | English Division                    | English Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |

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| Full Name               | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-------------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Gover Purnell, Margaret | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.14  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Greenwood, Debra G.     | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1310 | 9.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Greenwood, Debra G.     | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1311 | 2.50  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Griep-McRee, Romy       | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 04/16/2022 | 01 0100 0 220800 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Short Session |
| Griep-McRee, Romy       | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 04/16/2022 | 01 0100 0 220800 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Griep-McRee, Romy       | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220800 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Griep-McRee, Romy       | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220800 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Grimaldi, John          | Health Sciences Division            | Health Sciences Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 125000 1310 | 9.50  | C II-1  |     |        | Adjunct Assignment - Full Semester |
| Grimaldi, John          | Health Sciences Division            | Health Sciences Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 125000 1311 | 1.98  | C II-1  |     |        | Adjunct Assignment - Office Hours  |
| Hacopian, Alfred        | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 4.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Hacopian, Alfred        | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 1.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Hamernik, Harold        | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 5.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Hamernik, Harold        | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 1.56  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Hanson Hegger, Corey    | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 5.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Hanson Hegger, Corey    | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Harmon, Karen           | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1310 | 5.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |

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| Full Name            | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|----------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Harmon, Karen        | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1311 | 1.67  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Harris, Darryl       | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 05/26/2022 | 01 0100 0 210500 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |
| Harris, Darryl       | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 05/26/2022 | 01 0100 0 210500 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Harris, Darryl       | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 210500 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Harris, Darryl       | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 210500 1311 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Harvey, Mark         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 10.00 | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Harvey, Mark         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 3.13  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Hassanzadeh, Jamshid | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 191900 1310 | 6.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Hassanzadeh, Jamshid | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 191900 1311 | 2.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Hassanzadeh, Jamshid | Physical Science Division           | Physical Science Adjunct         | 04/25/2022 - 06/15/2022 | 01 0100 0 191400 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Hassanzadeh, Jamshid | Physical Science Division           | Physical Science Adjunct         | 04/25/2022 - 06/15/2022 | 01 0100 0 191400 1311 | 1.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Heinicke, David      | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 4.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Heinicke, David      | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Henderson, Wayne     | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 191400 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Henderson, Wayne     | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 191400 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Henderson, Wayne     | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 191900 1310 | 6.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |

01 = Day  
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 Updated: 3/8/2022

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                       |
|----------------------------------|---------------------------|--------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Henderson, Wayne                 | Physical Science Division | Physical Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 191900 1311 | 2.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Herrera, Ramon                   | Social Sciences Division  | Social Science Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Herrera, Ramon                   | Social Sciences Division  | Social Science Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1311 | 2.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Hesabgar Monfared, Maryamossadat | Physical Science Division | Physical Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 9.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Hesabgar Monfared, Maryamossadat | Physical Science Division | Physical Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 3.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Hewson, William                  | Biology Division          | Biology Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1310 | 6.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Hewson, William                  | Biology Division          | Biology Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1311 | 2.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Hilario, Monica                  | Credit ESL Division       | Credit ESL Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 4.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Hilario, Monica                  | Credit ESL Division       | Credit ESL Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Hill, Evelyn Lynn                | Business Division         | Business Adjunct         | 02/22/2022 - 04/16/2022 | 01 0100 0 051100 1310 | 10.00 | C II-6  |     |        | Adjunct Assignment - Short Session |
| Hill, Evelyn Lynn                | Business Division         | Business Adjunct         | 02/22/2022 - 04/16/2022 | 01 0100 0 051100 1311 | 3.33  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Hirahara, Sara                   | Biology Division          | Biology Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1310 | 9.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Hirahara, Sara                   | Biology Division          | Biology Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1311 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Hodges, Donald                   | Business Division         | Overload - Business      | 02/23/2022 - 04/13/2022 | 01 0100 0 070000 1310 | 5.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Hodges, Donald                   | Business Division         | Overload - Business      | 02/23/2022 - 04/13/2022 | 01 0100 0 070000 1311 | 1.67  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Holland, Kathleen                | Social Sciences Division  | Social Science Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1310 | 6.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |

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| Full Name           | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|---------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Holland, Kathleen   | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1311 | 2.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Holmes, Wendy       | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 3.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Holmes, Wendy       | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Hopkins, Leif       | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Hopkins, Leif       | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.33  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Hormozdiary, Sepand | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 5.00  | C II-2  |     |        | Adjunct Assignment - Full Semester |
| Hormozdiary, Sepand | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 1.67  | C II-2  |     |        | Adjunct Assignment - Office Hours  |
| Hovhannisyan, Ani   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1310 | 4.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |
| Hovhannisyan, Ani   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1311 | 1.25  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Huezo, Juan         | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Huezo, Juan         | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Huezo, Juan         | Social Sciences Division            | Social Science Adjunct           | 04/25/2022 - 06/15/2022 | 01 0100 0 220700 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Short Session |
| Huezo, Juan         | Social Sciences Division            | Social Science Adjunct           | 04/25/2022 - 06/15/2022 | 01 0100 0 220700 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Hughes, Mary-Linn   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1310 | 5.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Hughes, Mary-Linn   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1311 | 1.56  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Isayan, Sevada      | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 8.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |

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| Full Name       | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-----------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Isayan, Sevada  | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 2.67  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Jacobs, Timothy | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 8.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |
| Jacobs, Timothy | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 2.67  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Jacobsen, Allan | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101300 1310 | 4.00  | C II-3  |     |        | Adjunct Assignment - Full Semester |
| Jacobsen, Allan | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101300 1311 | 1.25  | C II-3  |     |        | Adjunct Assignment - Office Hours  |
| James, Martin   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1310 | 9.00  | C III-2 |     |        | Adjunct Assignment - Full Semester |
| James, Martin   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1311 | 3.00  | C III-2 |     |        | Adjunct Assignment - Office Hours  |
| Jay, Lisa       | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1310 | 5.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Jay, Lisa       | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1311 | 1.56  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Jilizian, Vigen | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1310 | 8.00  | C II-6  |     |        | Adjunct Assignment - Full Semester |
| Jilizian, Vigen | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1311 | 2.11  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Johnson, Alison | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1310 | 7.50  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Johnson, Alison | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1311 | 2.50  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Jones, Casey    | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 05/28/2022 | 01 0100 0 150600 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Short Session |
| Jones, Casey    | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 05/28/2022 | 01 0100 0 150600 1311 | 1.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Joseph, Samuel  | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |

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March 15, 2022

Staffing Report No. 9

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

| Full Name           | Location                  | Position                 | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|---------------------|---------------------------|--------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Joseph, Samuel      | English Division          | English Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.07  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Kachatourian, Daron | Business Division         | Business Adjunct         | 02/22/2022 - 05/26/2022 | 01 0100 0 050600 1310 | 3.00  | C IV-2  |     |        | Adjunct Assignment - Short Session |
| Kachatourian, Daron | Business Division         | Business Adjunct         | 02/22/2022 - 05/26/2022 | 01 0100 0 050600 1311 | 1.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Karamyan, Grant     | Mathematics Division      | Math Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 5.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Karamyan, Grant     | Mathematics Division      | Math Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Kasimoff, Ivan W.   | Credit ESL Division       | Credit ESL Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Kasimoff, Ivan W.   | Credit ESL Division       | Credit ESL Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Kayzakian, Arthur   | English Division          | English Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Kayzakian, Arthur   | English Division          | English Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Kayzakian, Yvette   | Business Division         | Business Adjunct         | 02/22/2022 - 04/16/2022 | 01 0100 0 051400 1310 | 6.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Kayzakian, Yvette   | Business Division         | Business Adjunct         | 02/22/2022 - 04/16/2022 | 01 0100 0 051400 1311 | 2.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Kayzakian, Yvette   | Business Division         | Business Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Kayzakian, Yvette   | Business Division         | Business Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Kazanjan, Wendy     | Business Division         | Business Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Kazanjan, Wendy     | Business Division         | Business Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 2.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Kazarians, Anoush   | Physical Science Division | Physical Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 191100 1310 | 9.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |

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 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                       |
|------------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Kazarians, Anoush      | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 191100 1311 | 3.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Kelly, Brigid          | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 060400 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Kelly, Brigid          | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 060400 1311 | 0.83  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Khachatourians, Arthur | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Khachatourians, Arthur | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Kibler, Robert         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100300 1310 | 4.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Kibler, Robert         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100300 1311 | 1.25  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Kim, Esther            | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 3.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Kim, Esther            | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Kim, Mihyung           | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 7.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |
| Kim, Mihyung           | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 2.33  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Kingsley, Remy         | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 150600 1310 | 3.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |
| Kingsley, Remy         | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 150600 1311 | 1.00  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Klaasmeyer, Katrina    | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 9.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Klaasmeyer, Katrina    | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Kleinman, Margit       | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |

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| Full Name             | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-----------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Kleinman, Margit      | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Kopushyan, Lusine     | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Kopushyan, Lusine     | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.33  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Krawczeniuk, Vsevolod | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/23/2022 - 05/25/2022 | 01 0100 0 100700 1310 | 9.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Krawczeniuk, Vsevolod | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/23/2022 - 05/25/2022 | 01 0100 0 100700 1311 | 3.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Kuller, Richard       | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1310 | 2.50  | C II-6  |     |        | Adjunct Assignment - Full Semester |
| Kuller, Richard       | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1311 | 0.78  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Kvryan, Armen         | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Kvryan, Armen         | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| LaManna, Armina       | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100600 1310 | 1.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| LaManna, Armina       | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100600 1311 | 0.33  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| LaManna, Armina       | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1310 | 3.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| LaManna, Armina       | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1311 | 1.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Laguna, Steve         | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Laguna, Steve         | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Lara, Luis            | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |

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| Full Name           | Location                         | Position                | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|---------------------|----------------------------------|-------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Lara, Luis          | Language Arts Division           | Language Arts Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Lee, Joo            | Mathematics Division             | Math Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 8.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Lee, Joo            | Mathematics Division             | Math Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 2.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Lee, Kahung         | Biology Division                 | Biology Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1310 | 6.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Lee, Kahung         | Biology Division                 | Biology Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1311 | 2.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Lencki, Sharon D    | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 095000 1310 | 12.00 | C II-6  |     |        | Adjunct Assignment - Full Semester |
| Lencki, Sharon D    | Technology and Aviation Division | Tech - Aviation Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 095000 1311 | 2.50  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Liddiard, Robert B. | Credit ESL Division              | Overload - Credit ESL   | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 6.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Liddiard, Robert B. | Credit ESL Division              | Overload - Credit ESL   | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Lima, Nicholas      | Technology and Aviation Division | Fire Academy Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 213300 1310 | 3.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Lima, Nicholas      | Technology and Aviation Division | Fire Academy Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 213300 1311 | 1.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Liningier, Betty    | Social Sciences Division         | Social Science Adjunct  | 04/25/2022 - 06/15/2022 | 01 0100 0 220600 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Short Session |
| Liningier, Betty    | Social Sciences Division         | Social Science Adjunct  | 04/25/2022 - 06/15/2022 | 01 0100 0 220600 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Lopez, Mari         | Language Arts Division           | Language Arts Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 10.00 | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Lopez, Mari         | Language Arts Division           | Language Arts Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 3.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Lorch, Theresa      | Kinesiology Division             | Health and PE Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |

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 Updated: 3/8/2022

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                       |
|------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Lorch, Theresa   | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1311 | 0.79  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Lorch, Theresa   | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083700 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Lorch, Theresa   | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083700 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Love, Jacob      | Mathematics Division                | Math Adjunct                     | 03/14/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 7.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Love, Jacob      | Mathematics Division                | Math Adjunct                     | 03/14/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 2.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Luna, Craig      | Business Division                   | Business Adjunct                 | 03/28/2022 - 05/07/2022 | 01 0100 0 051100 1310 | 9.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Luna, Craig      | Business Division                   | Business Adjunct                 | 03/28/2022 - 05/07/2022 | 01 0100 0 051100 1311 | 3.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Lynch, John      | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Lynch, John      | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.14  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| MacBean, Arianne | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1310 | 6.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| MacBean, Arianne | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1311 | 1.88  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| MacLean, Megan   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100600 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| MacLean, Megan   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100600 1311 | 1.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Macki, Mona      | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 3.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Macki, Mona      | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Maiden, Dana     | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 5.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |

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March 15, 2022

Staffing Report No. 9

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

| Full Name           | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|---------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Maiden, Dana        | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 1.56  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Maiden, Dana        | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1310 | 4.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Maiden, Dana        | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1311 | 1.25  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Maimone, Martha P.  | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 2.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Maimone, Martha P.  | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 0.67  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Manassian, Zaareh   | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Manassian, Zaareh   | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Mann, Anna Maria    | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 8.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Mann, Anna Maria    | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 2.50  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Manooki, Nareh      | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 090100 1310 | 8.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Manooki, Nareh      | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 090100 1311 | 2.67  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Manukyan, Lianna    | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Manukyan, Lianna    | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.07  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Manukyan, Lianna    | English Division                    | English Adjunct                  | 04/25/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 4.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Manukyan, Lianna    | English Division                    | English Adjunct                  | 04/25/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.43  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Mardirosian, Robert | Mathematics Division                | Math Adjunct                     | 03/14/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 8.00  | C IV-6  |     |        | Adjunct Assignment - Short Session |

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

| Full Name             | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-----------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Mardirosian, Robert   | Mathematics Division                | Math Adjunct                     | 03/14/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 2.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Markoulakis, Ioannis  | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 6.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Markoulakis, Ioannis  | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 2.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Martinez, Sandra      | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1310 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Martinez, Sandra      | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1311 | 1.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Marulanda, Christian  | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 5.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |
| Marulanda, Christian  | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.67  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Mathias, Errol        | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 9.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Mathias, Errol        | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Mazor, Marya          | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Mazor, Marya          | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Mc Murrey, Frank Lynn | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Mc Murrey, Frank Lynn | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1311 | 0.94  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| McBride, Lizanne      | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1310 | 6.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |
| McBride, Lizanne      | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1311 | 2.00  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| McGrath, Kimzey       | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 4.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |

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| Full Name            | Location                  | Position                 | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|----------------------|---------------------------|--------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| McGrath, Kimzey      | Credit ESL Division       | Credit ESL Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.33  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| McGrath, Kimzey      | Credit ESL Division       | Credit ESL Adjunct       | 03/14/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 1.00  | C IV-3  |     |        | Adjunct Assignment - Short Session |
| McGrath, Kimzey      | Credit ESL Division       | Credit ESL Adjunct       | 03/14/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 0.33  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Mekredjian, Tamar    | English Division          | English Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 4.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Mekredjian, Tamar    | English Division          | English Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.33  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Melamed, Niloufar    | Language Arts Division    | Language Arts Adjunct    | 02/22/2022 - 05/28/2022 | 01 0100 0 150600 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Short Session |
| Melamed, Niloufar    | Language Arts Division    | Language Arts Adjunct    | 02/22/2022 - 05/28/2022 | 01 0100 0 150600 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Melamed, Niloufar    | Language Arts Division    | Language Arts Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 150600 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Melamed, Niloufar    | Language Arts Division    | Language Arts Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 150600 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Melikian, Ara        | Mathematics Division      | Math Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 8.50  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Melikian, Ara        | Mathematics Division      | Math Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 2.83  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Menachekanian, Sevan | Physical Science Division | Physical Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Menachekanian, Sevan | Physical Science Division | Physical Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Mendoza, Crystal     | Social Sciences Division  | Social Science Adjunct   | 02/22/2022 - 04/16/2022 | 01 0100 0 200000 1310 | 6.00  | C III-1 |     |        | Adjunct Assignment - Short Session |
| Mendoza, Crystal     | Social Sciences Division  | Social Science Adjunct   | 02/22/2022 - 04/16/2022 | 01 0100 0 200000 1311 | 2.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Mendoza, Crystal     | Social Sciences Division  | Social Science Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |

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| Full Name         | Location                         | Position                                | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-------------------|----------------------------------|---|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Mendoza, Crystal  | Social Sciences Division         | Social Science Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Mendoza, Deirdre  | English Division                 | English Adjunct                         | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 6.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Mendoza, Deirdre  | English Division                 | English Adjunct                         | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.14  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Messick, Levin P. | Business Division                | Business Adjunct                        | 02/23/2022 - 04/13/2022 | 01 0100 0 051100 1310 | 10.00 | C IV-6  |     |        | Adjunct Assignment - Short Session |
| Messick, Levin P. | Business Division                | Business Adjunct                        | 02/23/2022 - 04/13/2022 | 01 0100 0 051100 1311 | 3.33  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Midell, David     | DSPS                             | Learning Disab Specialist Adjunct Instr | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1310 | 9.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Midell, David     | DSPS                             | Learning Disab Specialist Adjunct Instr | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1311 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Miller, David     | Credit ESL Division              | Credit ESL Adjunct                      | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 5.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Miller, David     | Credit ESL Division              | Credit ESL Adjunct                      | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Milton, Ody       | Technology and Aviation Division | Tech - Aviation Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Milton, Ody       | Technology and Aviation Division | Tech - Aviation Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1311 | 0.83  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Milton, Ody       | Technology and Aviation Division | Tech - Aviation Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 300200 1310 | 8.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Milton, Ody       | Technology and Aviation Division | Tech - Aviation Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 300200 1311 | 2.22  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Minero, Silvina   | Social Sciences Division         | Social Science Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Minero, Silvina   | Social Sciences Division         | Social Science Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Minero, Silvina   | Social Sciences Division         | Social Science Adjunct                  | 04/25/2022 - 06/15/2022 | 01 0100 0 200000 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |

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 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                       |
|----------------------------|----------------------------------|--------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Minero, Silvina            | Social Sciences Division         | Social Science Adjunct   | 04/25/2022 - 06/15/2022 | 01 0100 0 200000 1311 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Miranda, David             | Technology and Aviation Division | Tech - Aviation Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 210500 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Miranda, David             | Technology and Aviation Division | Tech - Aviation Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 210500 1311 | 1.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Mitchell-Marell, Gabrielle | English Division                 | English Adjunct          | 04/25/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 4.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Mitchell-Marell, Gabrielle | English Division                 | English Adjunct          | 04/25/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.43  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Mizuno-Masunaga, Lynn Y    | Biology Division                 | Biology Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1310 | 9.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Mizuno-Masunaga, Lynn Y    | Biology Division                 | Biology Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1311 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Mkrtchyan, Karine          | Business Division                | Business Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1310 | 3.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Mkrtchyan, Karine          | Business Division                | Business Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1311 | 1.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Mkrtchyan-Antonyan, Anna   | Physical Science Division        | Physical Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 7.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Mkrtchyan-Antonyan, Anna   | Physical Science Division        | Physical Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 2.33  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Montecuollo, Gary J        | Technology and Aviation Division | Overload - Technology    | 02/22/2022 - 06/15/2022 | 01 0100 0 210500 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Montecuollo, Gary J        | Technology and Aviation Division | Overload - Technology    | 02/22/2022 - 06/15/2022 | 01 0100 0 210500 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Moradi, Hermineh           | Biology Division                 | Biology Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1310 | 6.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Moradi, Hermineh           | Biology Division                 | Biology Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 041000 1311 | 2.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Morford, Virginia          | Language Arts Division           | Language Arts Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 080800 1310 | 4.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |

01 = Day  
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 Updated: 3/8/2022

| Full Name          | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|--------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Morford, Virginia  | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 080800 1311 | 1.33  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Morris, Sanja      | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 04/16/2022 | 01 0100 0 150900 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Morris, Sanja      | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 04/16/2022 | 01 0100 0 150900 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Morris, Sanja      | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 150900 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Morris, Sanja      | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 150900 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Movsesyan, Ashot   | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 6.00  | C II-6  |     |        | Adjunct Assignment - Full Semester |
| Movsesyan, Ashot   | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 2.00  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Moya, Robert       | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Moya, Robert       | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Mulski, Claire     | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1310 | 6.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Mulski, Claire     | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1311 | 2.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Munsey, Jeremiah   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Munsey, Jeremiah   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1311 | 2.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Nagatani, Ken      | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Nagatani, Ken      | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 1.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Nalbandyan, Zorayr | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 7.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |

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| Full Name          | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|--------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Nalbandyan, Zorayr | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 2.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Nannery, Kiyomi    | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Nannery, Kiyomi    | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 1.88  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Nazaryan, Arevhat  | Language Arts Division              | Language Arts Adjunct            | 02/23/2022 - 05/25/2022 | 01 0100 0 110000 1310 | 10.00 | C III-6 |     |        | Adjunct Assignment - Short Session |
| Nazaryan, Arevhat  | Language Arts Division              | Language Arts Adjunct            | 02/23/2022 - 05/25/2022 | 01 0100 0 110000 1311 | 3.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Nelson, Mark       | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1310 | 5.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Nelson, Mark       | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1311 | 1.56  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Nesheiwat, Abraham | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 150600 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Nesheiwat, Abraham | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 150600 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Nevins, Nancy      | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 4.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Nevins, Nancy      | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.43  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Newberry, Vincent  | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Newberry, Vincent  | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Newberry, Vincent  | Mathematics Division                | Math Adjunct                     | 02/23/2022 - 04/13/2022 | 01 0100 0 170000 1310 | 4.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |
| Newberry, Vincent  | Mathematics Division                | Math Adjunct                     | 02/23/2022 - 04/13/2022 | 01 0100 0 170000 1311 | 1.33  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Newman, H. Robert  | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 095000 1310 | 6.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |

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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                       |
|-------------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Newman, H. Robert       | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 095000 1311 | 1.25  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Nezami, Manijeh         | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1310 | 9.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Nezami, Manijeh         | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1311 | 2.83  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Nguyen, Thi Huynh Giang | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 9.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Nguyen, Thi Huynh Giang | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 3.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Nicassio, Nicholas      | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 4.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Nicassio, Nicholas      | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.33  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Nilsson, Steven         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1310 | 6.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Nilsson, Steven         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1311 | 1.88  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Nour, Amir              | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1310 | 5.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Nour, Amir              | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1311 | 1.67  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Oh, Sora                | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 5.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Oh, Sora                | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Ok, Jerry               | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 090100 1310 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Ok, Jerry               | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 090100 1311 | 1.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Okeyo, Joseph           | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 020100 1310 | 12.00 | C IV-6  |     |        | Adjunct Assignment - Full Semester |

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| Full Name         | Location                         | Position                 | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-------------------|----------------------------------|--------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Okeyo, Joseph     | Technology and Aviation Division | Tech - Aviation Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 020100 1311 | 2.86  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Okubo, Emi        | Language Arts Division           | Language Arts Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 5.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Okubo, Emi        | Language Arts Division           | Language Arts Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 1.67  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Ong, Hai T.       | Mathematics Division             | Math Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 6.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Ong, Hai T.       | Mathematics Division             | Math Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 2.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Osherow, Matthew  | Kinesiology Division             | Health and PE Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1310 | 4.50  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Osherow, Matthew  | Kinesiology Division             | Health and PE Adjunct    | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1311 | 1.18  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Ovanessian, Aida  | Mathematics Division             | Math Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Ovanessian, Aida  | Mathematics Division             | Math Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.33  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Park, Narae       | Physical Science Division        | Physical Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 7.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Park, Narae       | Physical Science Division        | Physical Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 2.33  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Park, Sung        | Social Sciences Division         | Social Science Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 220400 1310 | 9.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Park, Sung        | Social Sciences Division         | Social Science Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 220400 1311 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Parker, Steven    | Social Sciences Division         | Social Science Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 220800 1310 | 9.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Parker, Steven    | Social Sciences Division         | Social Science Adjunct   | 02/22/2022 - 06/15/2022 | 01 0100 0 220800 1311 | 3.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Pascual, Emmanuel | Business Division                | Business Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1310 | 17.00 | C III-6 |     |        | Adjunct Assignment - Full Semester |

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 Updated: 3/8/2022

March 15, 2022

Staffing Report No. 9

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

| Full Name                  | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|----------------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Pascual, Emmanuel          | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1311 | 5.67  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Paul, Daniel               | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 9.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Paul, Daniel               | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Pawlikowski, Iwona         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 9.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Pawlikowski, Iwona         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 3.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Payan, Rose-Marie          | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220400 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Payan, Rose-Marie          | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220400 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Peprah, Ebenezer           | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220600 1310 | 6.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Peprah, Ebenezer           | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220600 1311 | 2.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Perez, Moises              | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 060400 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Perez, Moises              | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 060400 1311 | 1.67  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Perez-DeBusk, Jared        | Language Arts Division              | Language Arts Adjunct            | 02/23/2022 - 05/25/2022 | 01 0100 0 080800 1310 | 4.00  | C III-1 |     |        | Adjunct Assignment - Short Session |
| Perez-DeBusk, Jared        | Language Arts Division              | Language Arts Adjunct            | 02/23/2022 - 05/25/2022 | 01 0100 0 080800 1311 | 1.33  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Person, Janet              | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 4.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |
| Person, Janet              | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.33  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Pezeshkian Avanes, Gayaneh | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1310 | 3.00  | C II-3  |     |        | Adjunct Assignment - Full Semester |

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

March 15, 2022

Staffing Report No. 9

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

| Full Name                  | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|----------------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Pezeshkian Avanes, Gayaneh | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1311 | 1.00  | C II-3  |     |        | Adjunct Assignment - Office Hours  |
| Phillips, Claire           | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 6.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Phillips, Claire           | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.14  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Pico, Marissa              | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220400 1310 | 9.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Pico, Marissa              | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220400 1311 | 3.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Pilikian, Natalie          | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1310 | 9.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Pilikian, Natalie          | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1311 | 3.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Pineda, Cathlene           | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 1.50  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Pineda, Cathlene           | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 0.50  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Pizzo, Salvatore           | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1310 | 4.50  | C I-6   |     |        | Adjunct Assignment - Full Semester |
| Pizzo, Salvatore           | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1311 | 1.18  | C I-6   |     |        | Adjunct Assignment - Office Hours  |
| Plourde, Jason             | Kinesiology Division                | Overload - Health and PE         | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Plourde, Jason             | Kinesiology Division                | Overload - Health and PE         | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Plourde, Jason             | Kinesiology Division                | Overload - Health and PE         | 02/22/2022 - 06/15/2022 | 01 0100 0 083700 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Plourde, Jason             | Kinesiology Division                | Overload - Health and PE         | 02/22/2022 - 06/15/2022 | 01 0100 0 083700 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Pogosyan, Andranik         | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 5.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |

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



| Full Name          | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|--------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Pogosyan, Andranik | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Pogosyan, Tigran   | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 3.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Pogosyan, Tigran   | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 1.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Pope, Ethan A      | Mathematics Division                | Math Adjunct                     | 03/14/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 4.50  | C IV-6  |     |        | Adjunct Assignment - Short Session |
| Pope, Ethan A      | Mathematics Division                | Math Adjunct                     | 03/14/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.50  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Popova, Biliana    | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100300 1310 | 4.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Popova, Biliana    | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100300 1311 | 1.25  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Possidon, Sophia   | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 7.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Possidon, Sophia   | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 2.33  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Possidon, Sophia   | Business Division                   | Business Adjunct                 | 02/23/2022 - 05/25/2022 | 01 0100 0 050100 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |
| Possidon, Sophia   | Business Division                   | Business Adjunct                 | 02/23/2022 - 05/25/2022 | 01 0100 0 050100 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Povilaitis, Carl A | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 210500 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Povilaitis, Carl A | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 210500 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Poyner, James      | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 150600 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Poyner, James      | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 150600 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Poyner, James      | Language Arts Division              | Language Arts Adjunct            | 02/23/2022 - 05/25/2022 | 01 0100 0 150600 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Short Session |

01 = Day  
 02 = Evening  
 03 = Non-Credit  
 Updated: 3/8/2022

| Full Name        | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Poyner, James    | Language Arts Division              | Language Arts Adjunct            | 02/23/2022 - 05/25/2022 | 01 0100 0 150600 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Protich, Anita   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 3.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Protich, Anita   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 1.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Pugh, Ezra       | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220400 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Pugh, Ezra       | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220400 1311 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Rathor, Sherilyn | Business Division                   | Business Adjunct                 | 02/22/2022 - 04/16/2022 | 01 0100 0 051100 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Short Session |
| Rathor, Sherilyn | Business Division                   | Business Adjunct                 | 02/22/2022 - 04/16/2022 | 01 0100 0 051100 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Rathor, Sherilyn | Business Division                   | Business Adjunct                 | 05/02/2022 - 06/04/2022 | 01 0100 0 051100 1310 | 6.00  | C III-1 |     |        | Adjunct Assignment - Short Session |
| Rathor, Sherilyn | Business Division                   | Business Adjunct                 | 05/02/2022 - 06/04/2022 | 01 0100 0 051100 1311 | 2.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Ravva, Amarnath  | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150000 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Ravva, Amarnath  | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150000 1311 | 1.07  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Ravva, Amarnath  | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Ravva, Amarnath  | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Reff, Brian      | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1310 | 8.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Reff, Brian      | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1311 | 2.22  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Reslan, Randa    | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 9.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |

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 Updated: 3/8/2022

| Full Name          | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|--------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Reslan, Randa      | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Rickman, Tracy     | Technology and Aviation Division    | Fire Academy Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 213300 1310 | 9.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Rickman, Tracy     | Technology and Aviation Division    | Fire Academy Adjunct             | 02/22/2022 - 06/15/2022 | 01 0100 0 213300 1311 | 3.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Riedel, Isabela    | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 7.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Riedel, Isabela    | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.50  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Rios, Christopher  | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 3.00  | C III-2 |     |        | Adjunct Assignment - Full Semester |
| Rios, Christopher  | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 1.00  | C III-2 |     |        | Adjunct Assignment - Office Hours  |
| Rivera, Martha     | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1310 | 6.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Rivera, Martha     | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 051400 1311 | 2.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Rockwell, Cassie   | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Rockwell, Cassie   | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 1.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Rodriguez, Ricardo | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1310 | 4.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |
| Rodriguez, Ricardo | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1311 | 1.25  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Rodriquez, Ashley  | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220800 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Rodriquez, Ashley  | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220800 1311 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Rome, Lauren       | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 150600 1310 | 3.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |

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 Updated: 3/8/2022

| Full Name                  | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|----------------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Rome, Lauren               | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 150600 1311 | 1.00  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Rose, Mark                 | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 051100 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Rose, Mark                 | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 051100 1311 | 1.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Rose, Mark                 | Business Division                   | Business Adjunct                 | 02/23/2022 - 05/25/2022 | 01 0100 0 051100 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Short Session |
| Rose, Mark                 | Business Division                   | Business Adjunct                 | 02/23/2022 - 05/25/2022 | 01 0100 0 051100 1311 | 1.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Rowe, Kathleen             | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 6.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Rowe, Kathleen             | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.07  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Ruiz, Carla                | Student Services                    | Adjunct Counselor                | 04/25/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |
| Ruiz, Carla                | Student Services                    | Adjunct Counselor                | 04/25/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 0.33  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Russell, Christy           | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 4.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Russell, Christy           | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.43  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Russell, Kathryn           | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Russell, Kathryn           | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 101100 1311 | 1.88  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Saldana, Mirtha            | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 5.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Saldana, Mirtha            | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 1.67  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Sanes, Maria Camillia Anne | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |

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 Updated: 3/8/2022

| Full Name                  | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|----------------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Sanes, Maria Camillia Anne | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100700 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Sarkissian, Hasmik         | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 6.00  | C II-6  |     |        | Adjunct Assignment - Full Semester |
| Sarkissian, Hasmik         | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 2.00  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Sbeta, Shada               | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 04/16/2022 | 01 0100 0 220700 1310 | 6.00  | C III-1 |     |        | Adjunct Assignment - Short Session |
| Sbeta, Shada               | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 04/16/2022 | 01 0100 0 220700 1311 | 2.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Scalice, Karen             | Health Sciences Division            | Health Sciences Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 210200 1310 | 9.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Scalice, Karen             | Health Sciences Division            | Health Sciences Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 210200 1311 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Schilf, Michael            | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 6.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Schilf, Michael            | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Schumacher, Tim            | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 5.00  | C III-2 |     |        | Adjunct Assignment - Full Semester |
| Schumacher, Tim            | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 1.67  | C III-2 |     |        | Adjunct Assignment - Office Hours  |
| Schwartz, Jason            | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 9.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Schwartz, Jason            | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Sedki, Ziad                | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 191900 1310 | 3.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Sedki, Ziad                | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 191900 1311 | 1.00  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Shabani, Zepiour           | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 8.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |

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 Updated: 3/8/2022

March 15, 2022

Staffing Report No. 9

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

| Full Name          | Location                 | Position               | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|--------------------|--------------------------|------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Shabani, Zepiour   | Credit ESL Division      | Credit ESL Adjunct     | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 2.67  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Shade, Stephen     | English Division         | English Adjunct        | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Shade, Stephen     | English Division         | English Adjunct        | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.07  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Shahverdian, Shant | Business Division        | Business Adjunct       | 02/22/2022 - 05/26/2022 | 01 0100 0 050100 1310 | 3.00  | C III-3 |     |        | Adjunct Assignment - Short Session |
| Shahverdian, Shant | Business Division        | Business Adjunct       | 02/22/2022 - 05/26/2022 | 01 0100 0 050100 1311 | 1.00  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Shahverdian, Shant | Business Division        | Business Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 3.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |
| Shahverdian, Shant | Business Division        | Business Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 1.00  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Shahverdian, Shant | Business Division        | Business Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 050400 1310 | 3.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |
| Shahverdian, Shant | Business Division        | Business Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 050400 1311 | 1.00  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Sheets, Nathaniel  | Social Sciences Division | Social Science Adjunct | 02/22/2022 - 04/16/2022 | 01 0100 0 220100 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |
| Sheets, Nathaniel  | Social Sciences Division | Social Science Adjunct | 02/22/2022 - 04/16/2022 | 01 0100 0 220100 1311 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Skriabin, George   | Social Sciences Division | Social Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 220500 1310 | 6.00  | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Skriabin, George   | Social Sciences Division | Social Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 220500 1311 | 2.00  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Smith, Dave        | Business Division        | Business Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 5.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Smith, Dave        | Business Division        | Business Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 1.67  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Smith, Dave        | Business Division        | Business Adjunct       | 04/25/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Short Session |

01 = Day  
 02 = Evening  
 03 = Non-Credit  
 Updated: 3/8/2022

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                       |
|------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Smith, Dave      | Business Division                   | Business Adjunct                 | 04/25/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Smith, Kristyl   | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 04/16/2022 | 01 0100 0 200000 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |
| Smith, Kristyl   | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 04/16/2022 | 01 0100 0 200000 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Smith, Kristyl   | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Smith, Kristyl   | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Soler, Anthony   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 10.00 | C IV-2  |     |        | Adjunct Assignment - Full Semester |
| Soler, Anthony   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 3.13  | C IV-2  |     |        | Adjunct Assignment - Office Hours  |
| Spooner, Paul    | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Spooner, Paul    | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1311 | 0.83  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Stambler, Lyndon | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 05/28/2022 | 01 0100 0 090100 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |
| Stambler, Lyndon | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 05/28/2022 | 01 0100 0 090100 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Stambler, Lyndon | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 060200 1310 | 4.50  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Stambler, Lyndon | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 060200 1311 | 1.50  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Stamps, Shellie  | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 04/16/2022 | 01 0100 0 220300 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Short Session |
| Stamps, Shellie  | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 04/16/2022 | 01 0100 0 220300 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Stamps, Shellie  | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220300 1310 | 6.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |

01 = Day  
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 Updated: 3/8/2022

| Full Name            | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|----------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Stamps, Shellie      | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220300 1311 | 2.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Steiner, Carley      | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Steiner, Carley      | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 1.67  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Stephens, Amy        | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 4.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Stephens, Amy        | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.43  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Stewart, Jessica     | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 7.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Stewart, Jessica     | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.50  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Stolz, Philipp       | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Stolz, Philipp       | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Swan, Tracey         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1310 | 8.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Swan, Tracey         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 083400 1311 | 2.50  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Sy, Deomarlee        | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 03/26/2022 | 01 0100 0 083700 1310 | 2.00  | C III-6 |     |        | Adjunct Assignment - Short Session |
| Sy, Deomarlee        | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 03/26/2022 | 01 0100 0 083700 1311 | 0.67  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Sy, Deomarlee        | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1310 | 4.50  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Sy, Deomarlee        | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1311 | 1.18  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Synodinos, Dimitrios | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |

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Rate Legend  
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| Full Name            | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|----------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Synodinos, Dimitrios | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220700 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Taber, Colleen       | Business Division                   | Business Adjunct                 | 02/22/2022 - 03/26/2022 | 01 0100 0 051100 1310 | 6.00  | C II-4  |     |        | Adjunct Assignment - Short Session |
| Taber, Colleen       | Business Division                   | Business Adjunct                 | 02/22/2022 - 03/26/2022 | 01 0100 0 051100 1311 | 2.00  | C II-4  |     |        | Adjunct Assignment - Office Hours  |
| Taber, Colleen       | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1310 | 4.00  | C II-4  |     |        | Adjunct Assignment - Full Semester |
| Taber, Colleen       | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050100 1311 | 1.33  | C II-4  |     |        | Adjunct Assignment - Office Hours  |
| Tashiro, Jeanette    | Social Sciences Division            | Overload - Social Science        | 02/22/2022 - 06/15/2022 | 01 0100 0 130500 1310 | 2.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Tashiro, Jeanette    | Social Sciences Division            | Overload - Social Science        | 02/22/2022 - 06/15/2022 | 01 0100 0 130500 1311 | 0.67  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Tashiro, Justine     | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 080000 1310 | 4.01  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Tashiro, Justine     | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 080000 1311 | 1.34  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Tauchi, Saori        | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 5.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Tauchi, Saori        | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 1.67  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Tazekand, Eric       | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1310 | 5.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Tazekand, Eric       | Business Division                   | Overload - Business              | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1311 | 1.67  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Ter-Kazaryan, Marine | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 6.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Ter-Kazaryan, Marine | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 2.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Thompson, Debra      | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |

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| Full Name           | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|---------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Thompson, Debra     | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 1.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Thompson, Lizabeth  | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220800 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Thompson, Lizabeth  | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220800 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Tirman, Daniel J.   | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 4.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Tirman, Daniel J.   | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.33  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Tissot, Christopher | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1310 | 4.50  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Tissot, Christopher | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1311 | 1.18  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Torrey-Payne, Megan | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1310 | 6.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Torrey-Payne, Megan | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 200000 1311 | 2.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Tran, Kim           | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Tran, Kim           | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 1.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Trejo, Adrian       | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 150600 1310 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Trejo, Adrian       | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 150600 1311 | 1.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Tsaggouri, Eleni    | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220500 1310 | 9.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Tsaggouri, Eleni    | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220500 1311 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Tyni, Todd          | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1310 | 4.50  | C III-6 |     |        | Adjunct Assignment - Full Semester |

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Rate Legend  
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March 15, 2022

Staffing Report No. 9

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

| Full Name                | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|--------------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Tyni, Todd               | Kinesiology Division                | Health and PE Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 083500 1311 | 1.18  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Uzunyan, Alvard          | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 5.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Uzunyan, Alvard          | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 1.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Uzunyan, Alvard          | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 5.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Uzunyan, Alvard          | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Valls Rodriguez, Beatriz | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 8.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Valls Rodriguez, Beatriz | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 2.50  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Vartanian, Vanuhi        | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220800 1310 | 6.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Vartanian, Vanuhi        | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220800 1311 | 2.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Vasquez, Vanessa         | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220600 1310 | 3.00  | C III-1 |     |        | Adjunct Assignment - Full Semester |
| Vasquez, Vanessa         | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220600 1311 | 1.00  | C III-1 |     |        | Adjunct Assignment - Office Hours  |
| Vega, Angelica           | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Vega, Angelica           | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Vendetti, Jann           | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1310 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Vendetti, Jann           | Biology Division                    | Biology Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 040000 1311 | 1.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Venier, Daniel           | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 5.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |

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March 15, 2022

Staffing Report No. 9

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

| Full Name           | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|---------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Venier, Daniel      | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.67  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Wachs, Michael      | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 9.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |
| Wachs, Michael      | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 3.00  | C IV-4  |     |        | Adjunct Assignment - Office Hours  |
| Walker, Nancy       | English Division                    | English Adjunct                  | 02/22/2022 - 04/16/2022 | 01 0100 0 150100 1310 | 4.00  | C IV-6  |     |        | Adjunct Assignment - Short Session |
| Walker, Nancy       | English Division                    | English Adjunct                  | 02/22/2022 - 04/16/2022 | 01 0100 0 150100 1311 | 1.43  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Wallace, Gerald     | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 213300 1310 | 9.00  | C II-6  |     |        | Adjunct Assignment - Full Semester |
| Wallace, Gerald     | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 213300 1311 | 3.00  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Washington, William | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Washington, William | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Waterman, James     | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Waterman, James     | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Watkins, Vita       | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 7.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Watkins, Vita       | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 2.50  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Wei, Yuan-Bang      | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1310 | 4.00  | C II-6  |     |        | Adjunct Assignment - Full Semester |
| Wei, Yuan-Bang      | Credit ESL Division                 | Credit ESL Adjunct               | 02/22/2022 - 06/15/2022 | 01 0100 0 493000 1311 | 1.33  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Wessel, Mark S.     | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 8.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |

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| Full Name         | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Wessel, Mark S.   | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 2.50  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Wilke, Amy        | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Wilke, Amy        | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Williams, John    | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150000 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |
| Williams, John    | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150000 1311 | 1.07  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Wolfgram, Juliann | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 9.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Wolfgram, Juliann | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 3.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Wong, Karl        | Health Sciences Division            | Overload - Health Sciences       | 02/22/2022 - 06/15/2022 | 01 0100 0 125000 1310 | 3.25  | C II-2  |     |        | Adjunct Assignment - Full Semester |
| Wong, Karl        | Health Sciences Division            | Overload - Health Sciences       | 02/22/2022 - 06/15/2022 | 01 0100 0 125000 1311 | 0.68  | C II-2  |     |        | Adjunct Assignment - Office Hours  |
| Wong, Karl        | Health Sciences Division            | Overload - Health Sciences       | 02/26/2022 - 04/16/2022 | 01 0100 0 125000 1310 | 6.00  | C II-2  |     |        | Adjunct Assignment - Short Session |
| Wong, Karl        | Health Sciences Division            | Overload - Health Sciences       | 02/26/2022 - 04/16/2022 | 01 0100 0 125000 1311 | 1.25  | C II-2  |     |        | Adjunct Assignment - Office Hours  |
| Woo, Misik        | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1310 | 5.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Woo, Misik        | Mathematics Division                | Math Adjunct                     | 02/22/2022 - 06/15/2022 | 01 0100 0 170000 1311 | 1.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Worrell, Brandon  | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1310 | 3.00  | C II-2  |     |        | Adjunct Assignment - Full Semester |
| Worrell, Brandon  | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 130600 1311 | 0.83  | C II-2  |     |        | Adjunct Assignment - Office Hours  |
| Wright, R. Alan   | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1310 | 3.00  | C III-6 |     |        | Adjunct Assignment - Full Semester |

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

| Full Name             | Location                 | Position               | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-----------------------|--------------------------|------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Wright, R. Alan       | Business Division        | Business Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1311 | 1.00  | C III-6 |     |        | Adjunct Assignment - Office Hours  |
| Yang, Grace           | Language Arts Division   | Language Arts Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 5.00  | C III-3 |     |        | Adjunct Assignment - Full Semester |
| Yang, Grace           | Language Arts Division   | Language Arts Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 1.67  | C III-3 |     |        | Adjunct Assignment - Office Hours  |
| Yau, Stephanie        | Student Services         | Adjunct Counselor      | 02/22/2022 - 05/28/2022 | 01 0100 0 493000 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |
| Yau, Stephanie        | Student Services         | Adjunct Counselor      | 02/22/2022 - 05/28/2022 | 01 0100 0 493000 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Yau, Stephanie        | Student Services         | Adjunct Counselor      | 04/26/2022 - 06/14/2022 | 01 0100 0 493000 1310 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Short Session |
| Yau, Stephanie        | Student Services         | Adjunct Counselor      | 04/26/2022 - 06/14/2022 | 01 0100 0 493000 1311 | 0.33  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Yefremian, Andre      | Social Sciences Division | Social Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 220200 1310 | 6.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Yefremian, Andre      | Social Sciences Division | Social Science Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 220200 1311 | 2.00  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Yegiaian, Rachel      | Business Division        | Business Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1310 | 5.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Yegiaian, Rachel      | Business Division        | Business Adjunct       | 02/22/2022 - 06/15/2022 | 01 0100 0 070000 1311 | 1.67  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Yermian, Jaklin       | Language Arts Division   | Language Arts Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 10.00 | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Yermian, Jaklin       | Language Arts Division   | Language Arts Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 3.33  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Young, Steven         | Business Division        | Business Adjunct       | 04/25/2022 - 06/15/2022 | 01 0100 0 051100 1310 | 3.00  | C II-6  |     |        | Adjunct Assignment - Short Session |
| Young, Steven         | Business Division        | Business Adjunct       | 04/25/2022 - 06/15/2022 | 01 0100 0 051100 1311 | 1.00  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Yousefian, Avo Masihi | Business Division        | Business Adjunct       | 02/22/2022 - 04/16/2022 | 01 0100 0 050200 1310 | 10.00 | C IV-3  |     |        | Adjunct Assignment - Short Session |

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 Updated: 3/8/2022

| Full Name             | Location                            | Position                         | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action                       |
|-----------------------|-------------------------------------|----------------------------------|-------------------------|-----------------------|-------|---------|-----|--------|------------------------------------|
| Yousefian, Avo Masihi | Business Division                   | Business Adjunct                 | 02/22/2022 - 04/16/2022 | 01 0100 0 050200 1311 | 3.33  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Yousefian, Avo Masihi | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1310 | 10.00 | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Yousefian, Avo Masihi | Business Division                   | Business Adjunct                 | 02/22/2022 - 06/15/2022 | 01 0100 0 050200 1311 | 3.33  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Yu, Chunghi           | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1310 | 5.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Yu, Chunghi           | Language Arts Division              | Language Arts Adjunct            | 02/22/2022 - 06/15/2022 | 01 0100 0 110000 1311 | 1.67  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Zarcone, John         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1310 | 8.00  | C IV-6  |     |        | Adjunct Assignment - Full Semester |
| Zarcone, John         | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100200 1311 | 2.50  | C IV-6  |     |        | Adjunct Assignment - Office Hours  |
| Zariani, Hoover       | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220100 1310 | 3.00  | C IV-1  |     |        | Adjunct Assignment - Full Semester |
| Zariani, Hoover       | Social Sciences Division            | Social Science Adjunct           | 02/22/2022 - 06/15/2022 | 01 0100 0 220100 1311 | 1.00  | C IV-1  |     |        | Adjunct Assignment - Office Hours  |
| Zeynalyan, Odett      | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 090100 1310 | 4.50  | C II-6  |     |        | Adjunct Assignment - Full Semester |
| Zeynalyan, Odett      | Technology and Aviation Division    | Tech - Aviation Adjunct          | 02/22/2022 - 06/15/2022 | 01 0100 0 090100 1311 | 1.07  | C II-6  |     |        | Adjunct Assignment - Office Hours  |
| Zhang, Dong           | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1310 | 9.00  | C IV-3  |     |        | Adjunct Assignment - Full Semester |
| Zhang, Dong           | Physical Science Division           | Physical Science Adjunct         | 02/22/2022 - 06/15/2022 | 01 0100 0 190500 1311 | 3.00  | C IV-3  |     |        | Adjunct Assignment - Office Hours  |
| Zimble, Joanne        | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1310 | 4.00  | C III-4 |     |        | Adjunct Assignment - Full Semester |
| Zimble, Joanne        | English Division                    | English Adjunct                  | 02/22/2022 - 06/15/2022 | 01 0100 0 150100 1311 | 1.43  | C III-4 |     |        | Adjunct Assignment - Office Hours  |
| Zoolalian, Linda      | Visual and Performing Arts Division | Visual - Performing Arts Adjunct | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1310 | 6.00  | C IV-4  |     |        | Adjunct Assignment - Full Semester |

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| Full Name   | Location                             | Position                          | Dates                   | Acct #                | Hours                          | Rate           | FTE | Acct % | Board Action                              |
|---|--------------------------------------|-----------------------------------|-------------------------|-----------------------|--------------------------------|----------------|-----|--------|---|
| Zoolalian, Linda  | Visual and Performing Arts Division  | Visual - Performing Arts Adjunct  | 02/22/2022 - 06/15/2022 | 01 0100 0 100400 1311 | 2.00                           | C IV-4         |     |        | Adjunct Assignment - Office Hours         |
| Zozula, Walt  | Business Division                    | Business Adjunct                  | 02/22/2022 - 03/26/2022 | 01 0100 0 051100 1310 | 9.00                           | C I-6          |     |        | Adjunct Assignment - Short Session        |
| Zozula, Walt  | Business Division                    | Business Adjunct                  | 02/22/2022 - 03/26/2022 | 01 0100 0 051100 1311 | 3.00                           | C I-6          |     |        | Adjunct Assignment - Office Hours         |
| <b>CLASSIFIED</b>   |                                      |                                   |                         |                       |                                |                |     |        |   |
| <b>New Hire</b>   |                                      |                                   |                         |                       |                                |                |     |        |   |
| Carrasco, Victor  | College Police                       | Police Officer                    | 3/16/2022               | 01 1000 0 677000 2110 | 40 hrs/wk                      | R 37-3         | 1   | 100    | New Hire                                  |
| <b>Separation of Employment: Retirements/Resignations</b>   |                                      |                                   |                         |                       |                                |                |     |        |   |
| Collazo, Miss Blanca Yvette   | College Police                       | Police Officer                    | 02/14/22 -              |                       |                                |                |     |        | Resignation                               |
| Lopez, Erica  | Information and Technology Services  | IT Support Specialist             | 03/11/22 -              |                       |                                |                |     |        | Resignation                               |
| <b>All Other Classified Actions</b>   |                                      |                                   |                         |                       |                                |                |     |        |   |
| Diaz, Ms. Jasmin  | Student Services                     | Student Services Technician       | 02/01/22 -              | 01 1000 0 630000 2110 |                                | \$40.00/mo     |     | 100    | Stipend - Classified Professional Growth  |
| Hakoupian, Mrs. Sonik   | Office of Instructional Services     | Instructional Support Specialist  | 02/01/22 -              | 01 1000 0 601100 2110 |                                | \$160.00/mo    |     | 100    | Stipend - Classified Professional Growth  |
| Navales, Miss Zoilagae O. (Zoila Navales)   | Health Services                      | Nurse Associate                   | 02/01/22 -              | 03 3100 0 644000 2120 |                                | \$40.00/mo     |     | 100    | Stipend - Classified Professional Growth  |
| Chamroomrat, Ms. Patricia   | Communications & Community Relations | Web Coordinator                   | 02/22/22 - 06/15/22     | 01 1000 0 661500 2495 |                                | \$1,250.00/sem |     | 100    | Stipend Guild Reimbursed Lump Sum Pay     |
| Strong, Ms. Franklina L.  | Office of Superintendent - President | Governance Office Coordinator     | 02/22/22 - 06/15/22     | 01 1000 0 661500 2495 |                                | \$1,000.00/sem |     | 100    | Stipend Guild Reimbursed Lump Sum Pay     |
| <b>ADMINISTRATOR</b>  |                                      |                                   |                         |                       |                                |                |     |        |   |
| Risk, Sydnee S  | Library and Learning Resources       | Interim Instructional Designer    | 02/14/22 - 02/13/23     | 01 0100 0 675100 1210 | 40 hrs/wk                      | M 25-6         | 1   | 100    | Administrative Contract                   |
| Matsui, Mark  | DSPS                                 | Interim Program Manager III, DSPS | 03/01/22 - 06/30/22     | 03 2200 0 642000 1210 | 40 hrs/wk                      | M 41-6         | 1   | 100    | Administrative Contract Interim           |
| Peterson, Dr. Joel L  | Facilities                           | Director of Facilities            | 03/31/22 -              |                       |                                |                |     | 100    | Correction to the Board: 2/15/2022 - Date |
| <b>ALL OTHER TEMPORARY EMPLOYEE ACTIONS</b>   |                                      |                                   |                         |                       |                                |                |     |        |   |
| <b>Professional Experts</b>   |                                      |                                   |                         |                       |                                |                |     |        |   |
| Pursuant to Education Code Section 88003, Section (a), the District may employ a professional expert to perform various project work. |                                      |                                   |                         |                       |                                |                |     |        |   |
| Amirian, Evet   | Continuing and Community Ed Center   | Test Supervisor                   | 02/22/22 - 06/15/22     | 03 5370 2 150802 2380 | NTE 90 days/fisc yr            | \$16.24/hr     |     | 100    | Professional Expert                       |
| Babayan, Mr. Narek  | Technology and Aviation Division     | Fire Academy                      | 02/22/22 - 06/15/22     | 01 0100 0 213500 2410 | NTE 90 days/fisc yr, as needed | \$44.75/hr     |     | 100    | Professional Expert                       |

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March 15, 2022

Staffing Report No. 9

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

| Full Name                         | Location                            | Position                     | Dates               | Acct #                | Hours                          | Rate       | FTE | Acct % | Board Action        |
|-----------------------------------|-------------------------------------|------------------------------|---------------------|-----------------------|--------------------------------|------------|-----|--------|---------------------|
| Becke, Mr. Byron I                | Technology and Aviation Division    | Fire Academy                 | 02/22/22 - 06/15/22 | 01 0100 0 213500 2410 | NTE 90 days/fisc yr, as needed | \$44.75/hr |     | 100    | Professional Expert |
| Dalir, Erina                      | Office of VP Instructional Services | Stage Manager                | 03/16/22 - 05/15/22 | 01 0100 0 100600 2380 | NTE 90 days/fisc yr, as needed | \$27.22/hr |     | 33     | Professional Expert |
| Dalir, Erina                      | Office of VP Instructional Services | Stage Manager                | 03/16/22 - 05/15/22 | 03 1000 0 100800 2380 | -                              | \$27.22/hr |     | 34     | Professional Expert |
| Dalir, Erina                      | Office of VP Instructional Services | Stage Manager                | 03/16/22 - 05/15/22 | 01 1000 0 100800 2380 | -                              | \$27.22/hr |     | 33     | Professional Expert |
| Dehbashian Gharghani, Ms. Sabrina | Continuing and Community Ed Center  | Test Supervisor              | 02/22/22 - 06/15/22 | 03 5370 2 150802 2380 | NTE 90 days/fisc yr            | \$16.24/hr |     | 100    | Professional Expert |
| Frasco, Jennifer                  | Student Affairs                     | Assistant Coach - Volleyball | 02/22/22 - 04/30/22 | 01 1000 0 696100 2390 | -                              | \$3,000    |     | 100    | Professional Expert |
| Garcia, Dominic                   | Fire Technology                     | Fire Academy                 | 02/22/22 - 06/15/22 | 01 0100 0 213500 2410 | NTE 90 days/fisc yr, as needed | \$44.75/hr |     | 100    | Professional Expert |
| Gutierrez, Ms. Cynthia Irene      | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 03 2200 0 642000 2380 | As Needed                      | \$31.78/hr |     | 100    | Professional Expert |
| Gutierrez, Ms. Cynthia Irene      | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 01 2200 0 642000 2380 | As Needed                      | \$31.78/hr |     | 100    | Professional Expert |
| Meza, Mr. Marcus M.               | Technology and Aviation Division    | Fire Academy                 | 02/22/22 - 06/15/22 | 01 0100 0 213500 2410 | NTE 90 days/fisc yr, as needed | \$44.75/hr |     | 100    | Professional Expert |
| Miranda, Ms. Virginia M           | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 01 2200 0 642000 2380 | As Needed                      | \$39.41/hr |     | 100    | Professional Expert |
| Miranda, Ms. Virginia M           | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 03 2200 0 642000 2380 | As Needed                      | \$39.41/hr |     | 100    | Professional Expert |
| Mkrtchyan, Mrs. Nune              | Continuing and Community Ed Center  | Test Supervisor              | 02/22/22 - 06/15/22 | 03 5370 2 150802 2380 | NTE 90 days/fisc yr            | \$16.24/hr |     | 100    | Professional Expert |
| Patrick-Mudd, Ms. Lauren Beth     | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 03 2200 0 642000 2380 | As Needed                      | \$31.78/hr |     | 100    | Professional Expert |
| Prince, Ms. Jo Beth               | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 01 2200 0 642000 2380 | As Needed                      | \$39.41/hr |     | 100    | Professional Expert |
| Prince, Ms. Jo Beth               | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 03 2200 0 642000 2380 | As Needed                      | \$39.41/hr |     | 100    | Professional Expert |
| Rivera, Patricia Elizabeth        | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 03 2200 0 642000 2380 | As Needed                      | \$34.05/hr |     | 100    | Professional Expert |
| Rivera, Patricia Elizabeth        | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 01 2200 0 642000 2380 | As Needed                      | \$34.05/hr |     | 100    | Professional Expert |
| Torres, Ms. Christina             | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 01 2200 0 642000 2380 | As Needed                      | \$37.55/hr |     | 100    | Professional Expert |
| Torres, Ms. Christina             | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 03 2200 0 642000 2380 | As Needed                      | \$37.55/hr |     | 100    | Professional Expert |
| Vandenburg, Mr. Jeffrey           | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 03 2200 0 642000 2380 | As Needed                      | \$39.44/hr |     | 100    | Professional Expert |
| Vandenburg, Mr. Jeffrey           | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 01 2200 0 642000 2380 | As Needed                      | \$39.44/hr |     | 100    | Professional Expert |
| Wanha, Ms. Jamie                  | DSPS                                | Sign Language Interpreter    | 02/21/22 - 06/15/22 | 01 2200 0 642000 2380 | As Needed                      | \$31.78/hr |     | 100    | Professional Expert |

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March 15, 2022

Staffing Report No. 9

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

| Full Name  | Location                         | Position                      | Dates                   | Acct #                | Hours                          | Rate        | FTE | Acct % | Board Action                                   |
|--|----------------------------------|-------------------------------|-------------------------|-----------------------|--------------------------------|-------------|-----|--------|--|
| Wanha, Ms. Jamie   | DSPS                             | Sign Language Interpreter     | 02/21/22 - 06/15/22     | 03 2200 0 642000 2380 | As Needed                      | \$31.78/hr  |     | 100    | Professional Expert                            |
| Zakarian, Mr. Ara  | Technology and Aviation Division | Fire Academy                  | 02/22/22 - 06/15/22     | 01 0100 0 213500 2410 | NTE 90 days/fisc yr, as needed | \$44.75/hr  |     | 100    | Professional Expert                            |
| <b>Temporary Assignment Employees</b>  |                                  |                               |                         |                       |                                |             |     |        |  |
| Pursuant to Education Code Section 88003, Section (b) and (c) the District may employ either substitute or short-term employees. A substitute employee may be hired to either: 1) replace a classified employee who is temporarily absent from duty, or 2) employed for up to 60 calendar days when the District is filling a vacancy in a classified position. A short-term employee may be hired perform a service for District, upon the completion of which, the service required or similar services will not be extended or needed on a continuing basis. All temporary employees in this section may be assigned up to 800 hours or 170 days per fiscal year. |                                  |                               |                         |                       |                                |             |     |        |  |
| Movsesyan, Ms. Ilona   | Career Services                  | Student Services Assistant II | 04/16/22 - 06/15/22     | 01 1000 0 630000 2380 | NTE 20 hrs/wk                  | \$23.14/hr  |     | 100    | Substitute - Absence Replacement               |
| Tang, Linh U   | College Foundation               | Accounting Technician         | 03/10/22 - 05/10/22     | 01 1000 0 663500 2380 | NTE 60 days                    | \$28.20/hr  |     | 100    | Substitute - Absence Replacement               |
| Zargaryan, Ms. Lili  | Career Services                  | Student Services Assistant I  | 04/16/22 - 06/15/22     | 01 1000 0 630000 2380 | NTE 15 hrs/wk                  | \$19.96/hr  |     | 100    | Substitute - Absence Replacement               |
| Zarate, Gerardo  | Student Affairs                  | Student Services Assistant II | 03/23/22 - 05/22/22     | 01 1000 0 696500 2380 | NTE 800 hrs, 175 days          | \$23.14/hr  |     | 100    | Substitute - Vacancy Replacement (NTE 60 Days) |
| <b>Cadets</b>  |                                  |                               |                         |                       |                                |             |     |        |  |
| Avila, Michael   | College Police                   | Police Senior Cadet           | 04/01/22 - 06/30/22     | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$15.00/hr  |     | 100    | Police Cadet                                   |
| Estrada, Kimberly  | College Police                   | Police Senior Cadet           | 04/01/22 - 06/30/22     | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$15.00/hr  |     | 100    | Police Cadet                                   |
| Huerta, Mr. Jaime Jr.  | College Police                   | Police Cadet Senior Corporal  | 04/01/22 - 06/30/22     | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$18.00/hr  |     | 100    | Police Cadet                                   |
| Medina, Ms. Emely Ruby   | College Police                   | Police Cadet Corporal         | 04/01/22 - 06/30/22     | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$16.00/hr. |     | 100    | Police Cadet                                   |
| Nelson, Mr. Maximus R  | College Police                   | Police Cadet Senior Corporal  | 04/01/22 - 06/30/22     | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$18.00/hr  |     | 100    | Police Cadet                                   |
| Oganesyan, Serge   | College Police                   | Police Cadet                  | 02/11/22 - 06/30/22     | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$14.00/hr  |     | 100    | Police Cadet                                   |
| Torosyan, Ms. Ailita   | College Police                   | Police Cadet Corporal         | 04/01/22 - 06/30/22     | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$16.00/hr. |     | 100    | Police Cadet                                   |
| Tweedy, Mr. Daniel   | College Police                   | Police Cadet Senior Corporal  | 04/01/22 - 06/30/22     | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$18.00/hr  |     | 100    | Police Cadet                                   |
| Avila, Michael   | College Police                   | Police Senior Cadet           | 01/09/22 -              | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$15.00/hr  |     | 100    | Salary Schedule Advancement                    |
| <b>Student Employee</b>  |                                  |                               |                         |                       |                                |             |     |        |  |
| Aghajanian, Derick   | STU. ASSIST. I                   |                               | 02/01/2022 - 06/30/2022 | 03 1800 0 630000 2360 |                                | \$15.00     |     |        |  |
| Aghajanian, Derick   | STU. ASSIST. I                   |                               | 02/01/2022 - 06/30/2022 | 01 1800 0 630000 2360 |                                | \$15.00     |     |        |  |
| Aguero, Solange  | STU. ASSIST. I                   |                               | 02/01/2022 - 06/30/2022 | 03 0610 2 615000 2360 |                                | \$15.00     |     |        |  |
| Aguirre, Sofia   | STU. ASSIST. I                   |                               | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |                                | \$15.00     |     |        |  |
| Aivazian, Talin  | STU. ASSIST. I                   |                               | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |                                | \$15.00     |     |        |  |
| Alexani Babaroudi, Sonia   | STU. ASSIST. I                   |                               | 02/01/2022 - 06/30/2022 | 01 1800 0 649000 2360 |                                | \$15.00     |     |        |  |
| Alexani Babaroudi, Sonia   | STU. ASSIST. I                   |                               | 02/01/2022 - 06/30/2022 | 03 1800 0 649000 2360 |                                | \$15.00     |     |        |  |
| Arakelyan, Elen  | STU. ASSIST. I                   |                               | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |                                | \$15.00     |     |        |  |
| Bandarian, Adelina   | STU. ASSIST. I                   |                               | 02/01/2022 - 06/30/2022 | 03 2200 0 642000 2360 |                                | \$15.00     |     |        |  |
| Bedrosyan, Anna  | STU. ASSIST. I                   |                               | 02/01/2022 - 06/30/2022 | 03 1800 0 630000 2360 |                                | \$15.00     |     |        |  |
| Bedrosyan, Anna  | STU. ASSIST. I                   |                               | 02/01/2022 - 06/30/2022 | 01 1800 0 630000 2360 |                                | \$15.00     |     |        |  |
| Boghozian Gharghani, Arootin   | STU. ASSIST. I                   |                               | 02/01/2022 - 06/30/2022 | 01 1800 0 630000 2360 |                                | \$15.00     |     |        |  |

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March 15, 2022

Staffing Report No. 9

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

| Full Name                    | Location       | Position | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action |
|------------------------------|----------------|----------|-------------------------|-----------------------|-------|---------|-----|--------|--------------|
| Boghozian Gharghani, Arootin | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 1800 0 630000 2360 |       | \$15.00 |     |        |              |
| Bostashvili, Tekla           | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |       | \$15.00 |     |        |              |
| Boynerian, Serlee            | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 2308 0 696500 2360 |       | \$15.00 |     |        |              |
| Castaneda, Jennifer          | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 0610 2 615000 2360 |       | \$15.00 |     |        |              |
| Chilingaryan, Inga           | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 1800 0 696500 2360 |       | \$15.00 |     |        |              |
| Chilingaryan, Inga           | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1800 0 696500 2360 |       | \$15.00 |     |        |              |
| Dawoodi, Natalie             | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 1800 0 655000 2360 |       | \$15.00 |     |        |              |
| Dawoodi, Natalie             | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1800 0 655000 2360 |       | \$15.00 |     |        |              |
| Eaves, Breanna               | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1000 0 630000 2360 |       | \$15.00 |     |        |              |
| Gonzalez, Kimberly           | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 0610 2 615000 2360 |       | \$15.00 |     |        |              |
| Grigorian, Peter             | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1000 0 663000 2360 |       | \$15.00 |     |        |              |
| Gumushian, Garo              | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 2308 0 696500 2360 |       | \$15.00 |     |        |              |
| Hagan, Amy                   | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |       | \$15.00 |     |        |              |
| Happy, Rylee                 | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 0610 0 632100 2360 |       | \$15.00 |     |        |              |
| Hovakimian, Lusineh          | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 2200 0 642000 2360 |       | \$15.00 |     |        |              |
| Hovakimyan, Shushik          | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 2110 0 051400 2360 |       | \$15.00 |     |        |              |
| Hovakimyan, Shushik          | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 2110 0 051400 2360 |       | \$15.00 |     |        |              |
| Hovhannisyan, Elen           | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |       | \$15.00 |     |        |              |
| Jabbari, Shabnam             | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 1800 0 672000 2360 |       | \$15.00 |     |        |              |
| Jabbari, Shabnam             | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1800 0 672000 2360 |       | \$15.00 |     |        |              |
| Jabbari, Shima               | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 1800 0 630000 2360 |       | \$15.00 |     |        |              |
| Jabbari, Shima               | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1800 0 630000 2360 |       | \$15.00 |     |        |              |
| Janoyan, Amanda              | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 1800 0 649000 2360 |       | \$15.00 |     |        |              |
| Janoyan, Amanda              | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1800 0 649000 2360 |       | \$15.00 |     |        |              |
| Juarez, Diana                | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 0610 2 615000 2360 |       | \$15.00 |     |        |              |
| Juarez, Diana                | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 0100 0 130500 2360 |       | \$15.00 |     |        |              |
| Karabedian Hajiabadi, Shirak | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1800 0 630000 2360 |       | \$15.00 |     |        |              |
| Karabedian Hajiabadi, Shirak | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 1800 0 630000 2360 |       | \$15.00 |     |        |              |
| Khachatourian, Mineh         | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 0610 2 601003 2360 |       | \$15.00 |     |        |              |
| Kradjian, Nicole             | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |       | \$15.00 |     |        |              |
| Lee, Inwoo                   | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 2307 0 615000 2360 |       | \$15.00 |     |        |              |
| McGowan, Alexandra           | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |       | \$15.00 |     |        |              |
| Megerdichian, Serineh        | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1800 0 649000 2360 |       | \$15.00 |     |        |              |
| Megerdichian, Serineh        | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 1800 0 649000 2360 |       | \$15.00 |     |        |              |
| Mehdikhani, Piuneh           | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1800 0 649000 2360 |       | \$15.00 |     |        |              |
| Mehdikhani, Piuneh           | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 1800 0 649000 2360 |       | \$15.00 |     |        |              |
| Nazari, Rozana               | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |       | \$15.00 |     |        |              |
| Nurmamade, Andre             | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |       | \$15.00 |     |        |              |
| Roberts, Trystin             | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |       | \$15.00 |     |        |              |
| Sahakyan, Ani                | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 1800 0 649000 2360 |       | \$15.00 |     |        |              |
| Sahakyan, Ani                | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1800 0 649000 2360 |       | \$15.00 |     |        |              |
| Sardaryan, Sona              | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 2308 0 696500 2360 |       | \$15.00 |     |        |              |
| Senko, Mariia                | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1000 0 630300 2360 |       | \$15.00 |     |        |              |
| Senko, Mariia                | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |       | \$15.00 |     |        |              |
| Shumate, Zeal                | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1000 0 696000 2360 |       | \$15.00 |     |        |              |
| Snkhchyan, Armenuhi          | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 2110 0 051400 2360 |       | \$15.00 |     |        |              |
| Snkhchyan, Armenuhi          | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 2110 0 051400 2360 |       | \$15.00 |     |        |              |
| Soares Pimenta, Rebecca      | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |       | \$15.00 |     |        |              |
| Tahmasian, Hrak              | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 01 1000 0 696000 2360 |       | \$15.00 |     |        |              |
| Tapia, Madelyn               | STU. ASSIST. I |          | 02/01/2022 - 06/30/2022 | 03 3773 0 630002 2360 |       | \$15.00 |     |        |              |

01 = Day

02 = Evening

03 = Non-Credit

Updated: 3/8/2022

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

March 15, 2022

Staffing Report No. 9

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

| Full Name               | Location        | Position | Dates                   | Acct #                | Hours | Rate    | FTE | Acct % | Board Action |
|-------------------------|-----------------|----------|-------------------------|-----------------------|-------|---------|-----|--------|--------------|
| Ter-Martirosyan, Hasmik | STU. ASSIST. II |          | 02/01/2022 - 06/30/2022 | 03 0610 0 632100 2360 |       | \$15.00 |     |        |              |
| Tirado, Jonathan        | STU. ASSIST. I  |          | 02/01/2022 - 06/30/2022 | 03 0610 0 632100 2360 |       | \$15.00 |     |        |              |
| Titus, Jacob            | STU. ASSIST. II |          | 02/01/2022 - 06/30/2022 | 03 0610 0 632100 2360 |       | \$15.00 |     |        |              |
| Yoon, Hayoung           | STU. ASSIST. I  |          | 02/01/2022 - 06/30/2022 | 01 1000 0 630300 2360 |       | \$15.00 |     |        |              |
| Zadoorian, Raymond      | STU. ASSIST. I  |          | 02/01/2022 - 06/30/2022 | 01 1800 0 100400 2360 |       | \$15.00 |     |        |              |
| Zadoorian, Raymond      | STU. ASSIST. I  |          | 02/01/2022 - 06/30/2022 | 03 1800 0 100400 2360 |       | \$15.00 |     |        |              |
| Zarayan-Samadi, Noah    | STU. ASSIST. I  |          | 02/01/2022 - 06/30/2022 | 03 2200 0 642000 2360 |       | \$15.00 |     |        |              |
| Zargarian, Alex         | STU. ASSIST. II |          | 02/01/2022 - 06/30/2022 | 03 0610 0 632100 2360 |       | \$15.00 |     |        |              |
| Zargarian, Anna         | STU. ASSIST. I  |          | 02/01/2022 - 06/30/2022 | 03 1800 0 100400 2360 |       | \$15.00 |     |        |              |
| Zargarian, Anna         | STU. ASSIST. I  |          | 02/01/2022 - 06/30/2022 | 01 1800 0 100400 2360 |       | \$15.00 |     |        |              |

01 = Day  
 02 = Evening  
 03 = Non-Credit  
 Updated: 3/8/2022

# GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

## NEW BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees

SUBJECT: Naming of Buildings

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### DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 6620 provides the Board of Trustees the authority to name all college facilities and properties and Administrative Regulation 6620 defines the criteria for naming facilities. This regulation requires that all recommendations comply with the following:

- Proposal may be submitted by any interested person,
- Proposals may honor people or organizations who have supported the college through major gifts,
- Proposals may honor people who supported the college through exemplary service,
- Persons currently serving in publicly elected office or currently employed by the District cannot be considered.

The regulation also requires that a name of a college facility must meet one or more of the following criteria:

- It designates natural or local area geographic features.
- It designates the function of a facility or property.
- It acknowledges the discipline to be taught or served by the facility.
- It honors an individual.

The expansion, renovation, and seismic retrofitting of the Verdugo Gymnasium is planned for completion and occupancy by the start of the fall semester 2022. Constructed in 1937, the facility has been undergoing a seismic retrofit and expansion to modernize the facility and bring it into compliance with current codes. The project includes the addition of an auxiliary gym, modern Title IX-compliant spaces to support the physical education and athletics programs, new locker and teams' room facilities, weight room, and physical training facility. Other features include adding elevator access between floors; modernizing or replacing poorly functioning building systems such as plumbing, drainage, heating, and ventilation; and a number of outdoor upgrades, including a shaded space that can accommodate a variety of fitness activities, accessible paths of travel to Sartoris Field, and public restrooms and a concession stand to serve spectators at the field.

Representatives of faculty and staff who will be working in the facility have recommended the building be named to “designate the function of the facility” and to honor the history and tradition of the athletic mascot, the Vaqueros. The motto of athletics for many years has been, “Once a Vaq, always a Vaq.” Therefore, it is proposed the building be named the “**Kinesiology and Vaquero Athletics Complex.**”

Now in the planning stage, the new multi-story Instruction Building & Conference Center (IBCC) will be a collaborative and cross-disciplinary environment housing kinesiology and other discipline classrooms; studio space for music, dance, film, television, and electronic media; performance space; students innovation center; faculty offices; and a conference center that will accommodate events of many types and sizes to serve the college and community.

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 Performance Plaza builds on Plaza Vaquero to accommodate the student population with outdoor places for gathering and engaging in activities at the center of campus.

Members of the Board of Trustees have recommended to faculty and staff who will be working in the facility and to the Campus Development Committee that the new building be named to honor Superintendent/President David Viar, after his employment with the District is complete, recognizing his nine years of support for “the college through exemplary service.” The name proposed is the “**David Viar Performing and Media Arts Center.**”

Selection of the names above will not preclude the college from also searching for possible donor opportunities. Donor support for GCC is an essential component of the college’s success in serving students and the community. With these two buildings, there are a number of naming opportunities for donors such as programs housed within the building, labs, student service areas, and offices, as well as a donor name associated with the building itself. Such donor support is encouraged and opportunities remain for all buildings on the campuses even where formal names are in place.

## COMMITTEE HISTORY

|                             |                  |
|-----------------------------|------------------|
| Campus Development          | February 3, 2022 |
| College Executive Committee | March 8, 2022    |

## FISCAL IMPACT

None.

## RECOMMENDATION

It is recommended that the Board of Trustees approve renaming the Verdugo Gym the “Kinesiology and Vaquero Athletics Complex” and naming the new performing and media arts building the “David Viar Performing and Media Arts Center.”

## GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

### NEW BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

SUBJECT: BALLOT FOR CALIFORNIA COMMUNITY COLLEGE  
TRUSTEES BOARD ELECTION – 2022

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#### DESCRIPTION OF HISTORY / BACKGROUND

The election of members of the CCCT Board of the Community College League of California will take place between March 10 and April 25. This year there are six (6) seats up for election on the CCCT Board.

Each member community college district board of the League shall have one vote for each of the seven vacancies on the CCCT Board. Only one vote may be cast for any nominee.

The thirteen (13) candidates with one (1) incumbent who have been nominated for election to the board are listed on the attached “CCCT 2022 Board Official Ballot” in the Secretary of State’s random drawing order of August 12, 2021.

Official ballots must be signed by the board secretary and board president or vice-president reflecting Board action. The ballots will be submitted via eBallot no later than April 25, 2022 and the results announced prior to the CCCT Annual Conference held in May.

#### COMMITTEE HISTORY

College Executive Committee      March 8, 2022

#### FISCAL IMPACT

None

#### RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees select the candidates to serve on the California Community College Trustees Board.



DATE: February 25, 2022  
TO: California Community College District Chancellors and Superintendent/Presidents  
FROM: Agnes Lupa, Sr. Executive Assistant  
SUBJECT: CCCT BOARD ELECTION — 2022

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Pursuant to the CCCT Board Governing Policies, the election of members of the CCCT Board of the League will take place between March 10 and April 25. This year there are six (6) seats up for election, with one (1) incumbent running.

Each community college district governing board shall have one vote for each of the six seats on the CCCT Board. Only one vote may be cast for any nominee or write-in candidate. The six candidates who receive the most votes will serve a three-year term.

The 13 trustees who have been nominated for election to the board are listed on the enclosed sheet in the Secretary of State's random drawing order of August 12, 2021. **As last year, the votes will be collected via eBallot. Voting instructions will be sent to governing board assistants closer to the start of the voting period.** Candidates' statements and bios are also available on the League's website here: <https://www.ccleague.org/about-us/california-community-college-trustees-ccct>

Votes must be submitted **no later than April 25**. Results will be announced at the CCCT Annual Conference in May.

If you have any questions on the CCCT Board election, please contact Agnes Lupa at the League office at [agnes@ccleague.org](mailto:agnes@ccleague.org).

Attachments:

- List of Candidates in Random Order
- Candidates' Biographic Sketches and Statements



2022 CCCT BOARD ELECTION  
CANDIDATES LISTED IN SECRETARY OF STATE'S  
RANDOM DRAWING ORDER OF AUGUST 12, 2021

**VOTE FOR NO MORE THAN SIX (6) CANDIDATES**

1. Kenneth Brown, El Camino CCD\*
2. Mary Ann Lutz, Citrus CCD
3. Jose Alcala, Riverside CCD
4. Mary Strobridge, San Luis Obispo County CCD
5. Tamara Silver, Pasadena Area CCD
6. Danny Kelley, Redwoods CCD
7. Marcia Milchiker, South Orange County CCD
8. Stacy Davis, Palo Verde CCD
9. Juan Delgado, Yuba CCD
10. Ines De Luna, Napa Valley CCD
11. Lisa Petrides, San Mateo CCD
12. Sharon Pinkerton, Victor Valley CCD
13. Milton Richards, Yosemite CCD

\* Incumbent

GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

NEW BUSINESS REPORT NO. 3 - ACTION

TO: Board of Trustees  
SUBMITTED BY: David Viar, Superintendent/President  
REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services  
PREPARED BY: Hasmik Sarkissian, Office of Vice President, Instructional Services  
SUBJECT: SABBATICAL REPORT FOR FALL 2020 and SPRING 2021

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DESCRIPTION OF HISTORY/BACKGROUND

According to the Collective Bargaining Agreement between the Glendale Community College District and the Glendale College Guild - Local 2276, the Superintendent/President shall present the written report of sabbaticals approved by the Sabbatical Committee to the Board of Trustees for acceptance.

A summary statement of the sabbatical follows. The complete sabbatical report is available upon request.

**Dana Marterella – English Division**

Over the 2020-21 academic year, Dana Marterella was granted a sabbatical leave to complete her dissertation in interdisciplinary studies at UCLA. Her proposed project, *The Public Option: Populism as Political Strategy*, was originally formulated as an inquiry into the Perón administration in Argentina. She has completed the research for that project and submitted drafts of three chapters to her doctoral committee. She is currently working to expand the project into a book that includes a comparative analysis between the Perón era in Argentina and the Trump era in the United States. In addition, Dana Marterella has completed two readers for use in Humanities courses at GCC; significantly expanded the course materials for English 101 and English 104 research projects; and plans to deliver a campus zoom lecture this year.

COMMITTEE HISTORY

Sabbatical Committee  
College Executive Committee

November 16, 2021  
March 8, 2022

## FISCAL IMPACT

None

## RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the sabbatical report for Dana Marterella.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

NEW BUSINESS REPORT NO. 4 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

PREPARED BY: Hasmik Sarkissian, Office of Vice President, Instructional Services

SUBJECT: SABBATICAL LEAVE REQUESTS FOR:  
FALL 2022 – SPRING 2023 – FALL 2023

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DESCRIPTION OF HISTORY / BACKGROUND:

Each fall and spring the Sabbatical Committee meets to review and determine support for faculty sabbatical leaves. The committee includes three faculty appointed by the Academic Senate, three faculty appointed by the Guild, and two administrators appointed by the Superintendent/President. According to the Guild contract, the Sabbatical Committee makes recommendations through the Superintendent/President to the Board of Trustees.

A sabbatical leave is granted for the purpose of improving the value and quality of work for the students, the discipline, and the District through the enrichment of the employee's experience and training. Individuals are required to provide to the Sabbatical Committee the rationale for their request and include:

- a. Goals
- b. Activities designed to meet anticipated goals and outcomes
- c. How can the project be incorporated into their duty at GCC?
- d. How can the project benefit students, discipline, division, and the District?

The Board has the authority to approve up to the equivalent of six full-time sabbatical leaves per year (4.5 FTEF sabbatical reimbursements). Faculty sabbatical requests are submitted during both the fall and spring semesters of the year prior to the sabbatical leave request.

In fall 2021, faculty submitted a total of 7 requests for sabbatical leaves. The committee approved six of the requests, and one was withdrawn by the applicant. Period of consideration lasted from November 2021 thru February 2022.

The following is a summary of the sabbatical leave requests recommended for approval:

**April Bey – Visual & Performing Arts (Fall 2022 – Spring 2023)**

There are two major projects April Bey will focus on for her first sabbatical at GCC. The first is, to travel her first museum exhibition, which was originally hosted at The California African American Museum in Los Angeles to the Nevada Museum of Art in Reno Nevada. The second is, to develop CANVAS shells and training videos specific to all Studio Arts classes on the 2-D degree track to enable a fully-online degree customizable to any studio arts faculty that incorporates both DE modalities of Hyflex and Hybrid.

**Ashot Djobashian – Mathematics (Fall 2022 – Spring 2023)**

Dr. Djobashian applied for a sabbatical to write a textbook under the preliminary title "The History of Mathematics and Science from the Global South, the East and the Americas" and develop a corresponding three-unit class. He plans to have the text in electronic form with free access to all students who will take the class. The History Division has a class H133 "A History of Science" which has been taught jointly with the Math Division. The difference between H133 and the new proposed class is that the concentration is mostly on Mathematics and specifically highlights the achievements of scientist who were largely ignored by the history of science.

Dr. Djobashian believes that taking this class will encourage many students, especially from minority population, to strive and succeed in majors associated with STEM classes.

**Wendy Fonarow – Social Sciences (Fall 2022 – Spring 2023)**

Dr. Wendy Fonarow will use her sabbatical year to conduct new ethnographic research on rituals expressing the relationship between the living and the dead. These findings along with her previous research will be used to write Open Education Resources (OER) for Anthropology 104 (Magic, Witchcraft and Religion) and the development of an Asynchronous Zero Textbook Cost (ZTC) Anthropology 104 course.

Dr. Fonarow is an internationally renowned scholar of rituals. She has over 30 years of experience studying Halloween and Dias De Los Muertos. Sabbatical ethnography will include Japan's Obon/Bon festival, new examples of rural Mexican Dias de Los Muertos practices and Singapore's Qingming (tomb cleaning) festival. Dr. Fonarow will draw on her previous work on Halloween and her 20 years of experience teaching the anthropology of religion to write an overview on rituals of the dead. This project will incorporate literature representing the ethnic and gender diversity of anthropologists and the cultures they study. The sabbatical project will result in direct contributions to GCC and CCC. Entitled "Attitudes Towards the Dead," this overview with up-to-date depictions of contemporary ritual practices will be rigorously researched and equity conscious. It will be made available to GCC students for free and for use by other faculty on California Creative Commons. The addition of an asynchronous Anthropology 104 will bring the Anthropology department within a single course of an online pathway for its ADT. This sabbatical will contribute to student equity, course content vitality, increased accessibility to high quality materials and to the understanding global citizenship.

### **Jayson Helgeson – Visual & Performing Arts (Fall 2022 – Spring 2023)**

Jayson Helgeson applied for a sabbatical during the 2022-2023 school year in the field of music for the purpose of:

1) Authoring sets of high quality, multi-camera lecture and hands on instructional video and multimedia content for select courses in music and commercial music including Recording and Audio Production, Pro Tools and Music Fundamentals. The video assets and their associated articles, handouts and exercises will provide a complete classroom experience for online courses or reference material for face to face without the need for students to pay for a textbook. The idea is to have an equitable opportunity and experience for all students in these courses. The zero cost textbook courses he is authoring will be able to draw in more students from a larger area are intended to be more marketable and ultimately to bring a larger community and presence to our music department at Glendale College, benefitting both the division and the district.

2) Re-engaging and refreshing his knowledge in fields that he teaches, which have dramatically changed over the past years, by taking courses, attending seminars and completing and updating professional certifications in the commercial music field. Some of these areas include Music Business, Songwriting, Recording and Music Technology. The related courses will be taken at UCLA extension (Music Publishing, Legal Aspects of the Music Business, and Music Marketing) and at Pierce/Glendale College (Web Site Development, ECommerce and Game Development). He will also complete a Certification in Rednet (audio networking), complete Live Sound training through Yamaha Audioversity, and update his current Pro Tools (recording software) certification to the latest version. By updating his knowledge and credentials in these fields, he will be able to share the most current content with our students, create relevant curriculum and increase participation in our commercial music courses by adding more varied course and program offerings in music.

### **Kevin Mack – Social Sciences (Fall 2022 – Spring 2023)**

Kevin Mack will be taking a sabbatical to complete a MA in philosophy at Cal State University, Los Angeles. Kevin has been a full-time faculty member in the history department since 2016, and over that time he has created several new history courses and taught history in multiple study-abroad programs. Completion of the degree will enable him to continue those efforts and teach in the philosophy and humanities departments as well as collaborate with the political science department. At the same time, Kevin will use his sabbatical to revise and expand a paper about art theorists John Ruskin and William Morris, with hopes of publication and plans for delivering a public lecture.

This sabbatical will enable Kevin to serve GCC and its students in several ways. First, he will revise several of the philosophy department's courses. Second, he will create new courses, particularly an Honors offering of Introduction to Philosophy (to be called PHILO 101H) as well as a Social and Political Philosophy course. Third, Kevin will use his experience developing Open Educational Resources (OER) to create free materials for future philosophy students. And fourth, Kevin hopes to expand the philosophy's presence on GCC: through future study abroad

opportunities, through partnership with other departments, including Art History, and through teaching new and revised courses within the department itself.

**Sandy Somo – Social Sciences (Fall 2022 and Fall 2023)**

During the Fall 2022 semester, Sandy will take graduate courses as part of her doctoral program, begin preparing for her qualifying exams, and formulate her dissertation topic and committee. Sandy will also engage in additional professional development opportunities as they are made available, and in conjunction with what she's learning in her program, she will expand and make updates to our Sociology program at GCC.

During the Fall 2023 semester, Sandy will continue taking graduate courses as part of her doctoral program, including an international course requirement, and complete her dissertation proposal. Additionally, Sandy will continue to engage in professional development opportunities as they are made available, and she will work to further humanize her individual courses by creating liquid syllabi and more module videos, in addition to maximizing the use of authentic assessments, to better serve our students at GCC.

**COMMITTEE HISTORY**

The Sabbatical Committee met on December 10, 2021 to review these sabbatical requests. The period of consideration lasted thru February 2022. The College Executive Committee met on March 8, 2022 and reviewed this Report of Recommendation.

**FISCAL IMPACT**

Faculty on sabbatical leave receive 80% of their base salary with a savings to the District of 20% of the base salary minus the cost of backfilling classes.

**RECOMMENDATION**

The Superintendent/President recommends that the Board of Trustees approve the sabbatical leave requests from April Bey, Ashot Djrbashian, Wendy Fonarow, Jayson Helgeson, Kevin Mack for Fall 2022 – Spring 2023, and Sandy Somo for Fall 2022 and Fall 2023.



GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

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: Joel Peterson, Director, Facilities

SUBJECT: CHANGE ORDER NO. 002 – CIVIC AUDITORIUM  
TENANT IMPROVEMENTS - DANCE AND CARES  
SWING SPACE

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DESCRIPTION OF HISTORY/BACKGROUND

The Civic Auditorium Tenant Improvements Dance and CARES Swing Space provides for the renovations of the Civic Auditorium as Tenant Improvements in order to accommodate the Dance and CARES departments. Proposals were received on November 19, 2021, for the Civic Auditorium Tenant Improvements-Dance and CARES Swing Space via Board Approval on December 21, 2021 and an NTP issued on December 22, 2021. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee      March 8, 2022

FISCAL IMPACT

The cost for Change Order No. 002 is **\$13,816.87** Funds are available in Measure GC allocated for this project. Any monies over the construction contingency allocation will be taken from the overall project contingency amount.

CHANGE IN PROJECT SCHEDULE

Change Order No. 002 includes 0 days extension of the Contract Time.

CHANGE ORDER NO. 002 SUMMARY

| PCO | Description                          | Final Agreed Amount |
|-----|--------------------------------------|---------------------|
| 13  | Deductive CO Overcharge              | \$(2,011.96)        |
| 14  | Additional Doors Frames and Hardware | \$ 6292.48          |
| 15  | Additional Paint                     | \$ 2,061.35         |
| 16  | Fire Sprinklers                      | \$ 7,475.00         |
|     | <b>Total</b>                         | <b>\$13,816.87</b>  |

|  |                    |
|--|--------------------|
| The Original Contract Sum  | \$263,000.00       |
| The Net change by previously authorized Change Orders                            | \$20,059.28        |
| The Contract Sum prior to this Change Order was                                  | \$283,059.28       |
| <b>The Contract Sum will be increased by this Change Order</b>                   | <b>\$13,816.87</b> |
| The new Contract Sum including this Change Order will be                         | \$296,876.15       |
| The Contract Time will be increase by (0) days                                   | 0                  |
| The Date of Substantial Completion as of the date of this Change Order therefore | 6-Mar-22           |
| Balance Remaining in Contingency Reserves  | \$1,986,183.13     |

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 002 for Civic Auditorium Tenant Improvements - Dance and CARES Swing Space Project and that the contract price be amended to reflect an increase of **\$13,816.87**.

## GLENDALE COMMUNITY COLLEGE DISTRICT

March 15, 2022

### COLLEGE LEADERS REPORTS

TO: Board of Trustees  
SUBMITTED BY: David Viar, Superintendent/President  
PREPARED BY: Office of the Superintendent/President

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#### ACADEMIC SENATE REPRESENTATIVE TO THE BOARD

Roger Dickes, Academic Senate President

- Senate passed a Resolution in Support of Offering Pre-Transfer and Multi-term Transfer Level Courses in Math and English.
- Senate formed a task force on ancillary instruction
- Senate formed a task force on improving academic resources, services, and pedagogy for on-campus education amid the pandemic, to report back to Senate by the first meeting of May, 2022.
- Senate formed a task force to explore and develop strategies for encouraging academic honesty (ongoing)
- Senate formed a task force to revise AR4261 (what needs to be on a syllabus), post Academic Affairs (completed)
- Released Time/Extra Pay Assignments
  - Diversity, Equity, Inclusion Chair - Sangita Dube (3-year term)
  - Guided Pathways Faculty Coordinator - Tiffany Ingle (emergency appointment)
  - Gallery Director Dana Marterella (3-year terms)
  - Peer Online Course Reviewer - Nune Dervishian (2-year term)
  - Next Level English Faculty Coordinators - Maite Peterson, Julie Gamberg

#### GUILD REPRESENTATIVE TO THE BOARD

Emily Haraldson, Guild President

- The Guild shares our heartfelt support for Ukraine and for Ukrainians in our community and around the world. We condemn Vladimir Putin and his appalling attack on Ukraine's sovereignty. May peace prevail, and may democracy persevere and be preserved.

#### CSEA REPRESENTATIVE TO THE BOARD

Terry Flexser, CSEA President

- No written report provided

## VICE PRESIDENTS

### Anthony Culpepper, Executive Vice President, Administrative Services Black History Month

Each year I participate in the various cultural and social webinars and workshops across the student constituency groups. After being a panelists the last two years, this year I had the honor of being the Moderator of the Black History Month: Professional Panel on 2/17/2022 hosted by GCC BSU. The planning committee (Kevin Dimatulac, Nancy Medina, Shelby McIntyre, Alexandra Evans) did an outstanding job. The following questions were posed and discussed by outstanding panelists.

#### Panel Questions

1. How did you enter the field you are currently in, and what has your academic/career path been like?
2. Which identities are important for you, and how has the intersection of these identities affected your career journey? (ex. Mother, activist, low-income status, etc.)
3. What are some personal struggles/challenges that you have faced in pursuit of success?
4. What strategies have helped you endure during this pandemic and what advice would you give to our students?
5. How can non-Black members of the GCC community become better allies/advocates to our Black students and colleagues?
6. Is there anyone in Black history or your own personal life who has particularly inspired you and the work that you do?

### Community Service: Public Finance Seminar

I serve as President of the Board of the Los Angeles County Schools Regionalized Business Service Organization. On March 4, 2022, I moderated a seminar and presented a discussion presentation before a gathering of K-12, Community College, and Public Sector representatives. The following topics were discussed:



#### Los Angeles County Schools and Community College Districts Annual Public Finance Seminar MARCH 4, 2022

##### Opening Remarks

*Dr. Anthony Culpepper, President – Los Angeles County Schools Regionalized Business Services Corporation  
Jeff Young, Assistant Director, Business Advisory Services – Los Angeles County Office of Education*

##### Closure of Schools – Waiver Process

##### Institutional Risk Exposure Due to COVID-19

*Meredith Karasch, Senior Counsel – Liebert Cassidy Whitmore*

##### Parcel Taxes and GO Bond Elections

*Charles Heath, Partner, TBWBH Props & Measures – Communication and Ballot Measure Strategists  
Adam Sonenshein, Vice President, FM3 – Public Opinion Researchers*

##### TRANS/COPs/Market Update – Importance of Cash Flow

*Annette Yee, Managing Director – Montague DeRose and Associates  
Christen Gair, Director – RBC Capital Markets*

##### Keynote Speakers

*Michael Fine, Chief Executive Officer – Fiscal Crisis & Management Assistance Team (FCMAT)  
Tatia Davenport, Executive Director – California Association of School Business Officials (CASBO)  
Dr. Anthony Culpepper, Executive Vice President – Glendale Community College District*

##### Legal Update – Legislation Affecting Districts and Debt Issuances

*Arto Becker, Esq. - Hawkins Delafield and Wood  
Ann La Morena Rohlin, Esq. - Norton Rose Fulbright*

##### Closing Remarks

*Annette Yee, Managing Director – Montague DeRose and Associates*

## VICE PRESIDENTS - continued

### Fiscal Implications

#### Health and Wellness Committee

Over the last several weeks renewed discussions to consider transferring to SISC Joint Powers Authority (JPA) have begun. The various constituency groups are collaborating to develop a path forward to potentially reduce Health and Wellness insurance costs by approximately \$2 million per year. The goal is to have the decision to move forward or not before Dr. Viar and the Board of Trustees before June 2022.

#### Measure GC and other Construction Projects

As the Facilities department moves forward through a transition process due to the departure of the Director of Facilities, a comprehensive review of the status of all major projects is being conducted. This review is necessary in order to reconcile all costs associated with the GC Bond Measure and other funding sources.

#### Michael Ritterbrown, Vice President of Instructional Services

- GCC was mentioned in a Lumina Foundation report on noncredit and workforce training in community colleges. Noncredit Business faculty member Jan Young was interviewed for the article.
- Attended the 3/3 meeting of the Academic Senate with Drew Yamanishi and Paul Schlossman to address issues related to AB 705 implementation and student success in developmental math and English classes.
- Attended Student Services Welcome Back fair.
- Attended Black History Month Storytelling Playlist with guests Reverend Malika Lee Whitney and Michelle Stevens
- Attended workshop with Dr. Tara Yasso

#### Paul Schlossman, Vice President of Student Services

- The Multicultural & Community Engagement Center (MCEC) and Cultural Diversity Program co-coordinated the annual Black History Month Celebration that included the following:
  - The 7th Annual MLK Breakfast featuring Pastor Todd Leonard
  - Black Voices Short Films
  - Black History Month Trivia Contest
  - Spoken Word/Poetry Event
  - Intersectionality of the African American/Black Experience and Disability
  - Lecture and Workshop on Community Cultural Wealth by Dr. Tara Yosso
  - Black + Mental Health + Matters
  - Our Storytelling Playlist
  - Black History Month highlights featuring six profiles of African-American historical figures
- The MCEC hosted two monthly Glendale Regional Community Action Partnership (RCAP) meetings with partner organizations for the Rising Scholars program.
- The MCEC, Dream Resource Center, and VOICES hosted the 15th Annual AB 540 Student Conference for participants from ten area high schools.
- The MCEC, GCC Health Center, and Pride Center co-sponsored the Self-Care Workshop on 2/3/22.

## VICE PRESIDENTS - continued

- The Office of Student Affairs and the ASGCC hosted the 2nd Annual IDEA (Inclusion, Diversity, Equity, and Access) Student Leadership Conference on 3/5/22. More than 320 students engaged in interactive workshops, connected with dynamic and empowering keynote guests, and had powerful conversations about their role and responsibility in moving the work of IDEA forward on our campus and in their communities. The conference attendees included credit and noncredit students, ASGCC and club leaders, student athletes, and student leaders from community colleges throughout the state. Participating students will receive a Certificate of Completion in Leadership. Special thanks to conference planning committee including the ASGCC; David Crawford, MCEC Student Services Technician; Andre Manukyan, Interim Program Manager, GCC CARES; and Dr. Tzoler Oukayan, Dean of Student Affairs. Program information is available at [www.glendale.edu/IDEA](http://www.glendale.edu/IDEA).
- Andre Manukyan, Interim Program Manager, GCC C.A.R.E.S., was nominated by Assemblymember Laura Friedman to receive Glendale Educational Foundation (GEF) Diamond Award honors. The GEF Diamond Awards Committee honors outstanding Glendale Unified School District alumni who have made significant contributions in three areas of focus: Visual & Performing Arts, Science & Technology, and Health & Wellness. Nominees embody the GEF's mission through their significant achievement as an entrepreneur or innovator, significant philanthropic service, or significant achievements early in their career. The GEF will honor Andre at the Stars Over Glendale event on April 8.
- The Financial Aid Office completed the transition of all student appeals to an online procedure to ensure student privacy and maximize remote processing flexibility. This has sped up the appeals process and resulted in quicker decisions for students to help them plan for their program completion. Eligible appeals include satisfactory academic progress (SAP), estimated family contribution, cost of attendance, and dependency status appeals.
- The Financial Aid Office has converted all financial aid forms for students to a fillable PDF format with DocuSign compatibility. This has reduced the need for students to travel to campus to submit paperwork by enabling them to submit electronic forms remotely.
- Associate Dean for Financial Aid, Dr. Christina Tangalakis, has spearheaded the college's Title IV compliance program by bringing awareness to the GCC community of our collective compliance responsibilities. These efforts include the engagement of compliance specialists to identify areas of weakness and design appropriate response plans, a standing compliance committee, and program specific compliance reconciliation teams. A written report summarizing GCC's global Title IV compliance standing is currently being prepared for campus leaders.
- The Financial Aid Office in conjunction with Student Equity & Achievement (SEA) has written a grant application for funding from the John Jay Advocate for Youth organization to bring our SAP policy into alignment with the college's equity and inclusion goals. Additionally, the Financial Aid Office gave a workshop on SAP policy and practices to the Student Services Division counselors on 2/4/22.
- Meg Chil-Gevorkyan, former SOS Program Manager and new Associate Dean, Career Education & Workforce Development, gave a presentation at the annual ACCCA conference on 2/27/22 entitled "Innovative Redesign of Outreach and Onboarding Student Communication Platforms."

## VICE PRESIDENTS - continued

### Victoria Simmons, Vice President of Human Resources

- Superintendent/President Search:
  - o 11/23/2021: Position posted in NeoGov and accepting applications
  - o 11/29/2021: Advertising posted in various digital aggregate job boards and JobElephant recommended diversity sites based on clicks/per cost
  - o 12/31/2021 to present: application screening, first review by PP&L; hiring committee meets to review applications and process steps
  - o 2/4 to 2/25/2022: Search committee reviewed applicants pre-screened by PPL and selected candidates for interviews
- COVID 19-Related Matters:
  - o Continue Implementation of BP 3507 COVID 19 Vaccination Requirements for Employees with a Fall 2021, Winter Intersession and Spring semester 2022 Assignments
    - Winter Intersession and Spring semester 2022 new/rehired employee verification continuing
    - Corrective action issued for adjuncts with Spring 2022 appointments who failed to meet the requirements of BP 3507
    - Continue assessing outstanding accommodation requests in partnership with Shaw Consulting and LCW
  - o Continue to track positive case notifications in conjunction with Health Center
    - CalOSHA positive case notification: 2022 tracking beginning 1/4/2022; as of 3/7/2022 68 positive cases of employee working remotely and onsite; CalOSHA notices sent to impacted employees working onsite
- Negotiations and Labor Relations Update:
  - o CSEA negotiations:
    - Negotiations commenced on 10/27/2021. Next negotiation date 3/16/2022. Tentative agreement reached on ten articles
    - Continuing bi-monthly meetings with CSEA negotiations team to review draft CPSHR job descriptions
    - Executed Juneteenth MOU recognizing 6/1/2022 as a local holiday
    - Monthly off table meetings
  - o Guild negotiations:
    - Negotiations resumed on 3/3/2022
    - Executed Juneteenth MOU recognizing 6/1/2022 as a local holiday
    - Monthly off table meeting
- Human Resources website landing page and subpages: continue refining edits; reorganized faculty evaluation accordion file for end user ease and future NeoGov process
- Organization charts: updated periodically to reflect staffing changes
- CPSHR Studies:
  - Classified staff classification study: CSEA reviewing 52 classification series and 78 job descriptions (series structure and job descriptions) with incumbents; managers provided with series structure chart; consolidated and aligned job descriptions and classifications with California community college districts. CSEA continuing to meet with its employees regarding

## VICE PRESIDENTS - continued

- feedback on proposed classifications and classification specifications (job description). District and CSEA continuing to meet to discuss questions.
- o Manager and Confidential (MaC) classification study: draft report received and currently awaiting review; study timeline deliverable revised by one month pending review of appropriate classification of educational administrators and classified managers
- Workers' Compensation (WC) and Leaves of Absence (LOA) Administration
- o Attended SLIM JPA meeting
- o Continued review and administration of WC claims and LOAs
- o Continue conducting virtual ergonomic assessments in a virtual environment
- o Updated COVID-19 website to include information on COVID-19 Supplemental Paid Sick Leave (chaptered 2/2022 and retroactive to 1/1/2022 through 9/30/2022)
- Professional Development Endeavors & Offerings:
- o Continue assigning and tracking mandatory trainings (sexual harassment prevention training, mandated reporter and implicit bias microaggression required for all existing and new managers and classified employees; sexual harassment prevention training required for all existing and new faculty)
- Attended:
- o Northern CA Title IX Administrator meeting
- o Monthly CCD, HR, VP connection meeting
- o LCW Creating a Culture of Respect
- Talent Acquisition (Recruitment) Updates (totals reset to 0 beginning on 1/4/2022):
- o Ongoing Recruitments:
  - Faculty: 14
  - Classified: 19 (multiple positions in single classification)
  - Administrators and Confidentials: 8
- o 2022 Recruitments: successfully Completed Recruitments:
  - Faculty: 1
  - Classified: 1
  - Administrators and Confidentials: 1
  - Adjuncts: 34 (Winter, Spring 2022)
  - Temporary employees and professional experts: 16
  - Total positions filled to date: 53
- o EEO Committee: update EEO Plan. Explore hiring a DEI consultant with EEO funds to conduct an organization scan of the talent acquisition process tabled until after 6/30/2022
- NeoGov
- o Perform implementation: continue partnering with NeoGov consultant to build fulltime faculty evaluations. Guild invited to attend 3/23/2022 meeting to review draft FTF evaluation
- o Project plan includes building, testing, training and launching faculty e-evaluations, including tracking and reporting
- o Onboard implementation: paused pending implementation of Perform



## VICE PRESIDENTS - continued

- o E-Forms (e-personnel files) implementation: initiate after full deployment of Perform
- Americans with Disability Act Administration
- o Continue conducting interactive meetings
- Review of Human Resources-related 3000 and 7000 series Board Policies and Administrative Regulations
- o Review completed and either adopted by BOT (Board Policies/BPs) or participatory governance (Administrative Regulations/ARs)
  - Submitted for review: BPs - 48 ARs – 41
  - Total BPs and ARs reviewed to date: 89
- Human Resources Information Systems (HRIS) and Cloud-Based Software Solutions
- o Continue Oracle efforts to validate and scrub data

## ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

Diana Morales, Board Student Trustee

- IDEA Conference was held on March 5<sup>th</sup>. The participants who attended were from across the state, ASGCC officers, and students from Glendale Community College.
- ASGCC held a Leadership Retreat and all members were able to build on communication skills as well as get to meet each other in person.
- The Organizations and Activities Committee have scheduled an in-person Club Rush as well as a remote event.
- ASGCC has collaborated with clubs on campus to host events and ensure exposure for students to join both the event or club.

## BOARD OF TRUSTEES

Ann Ransford, Vice President

- ACES - League Advisory Committee on Education Services 3/4
- California Community Colleges Women's Caucus - Institutional Change to Support Student Parents 3/8
- GCC Presentation - College & COVID 3/9
- League Webinar - Changes to EEO Plans 3/10

Desirée Portillo Rabinov, Member

- Attended and participated in the National Legislative Summit for Trustees and College elective leadership staff to advocate on the Build Back Better Act to enact the community college priorities in the reconciliation bill process. This includes Enact the Dream Act, Fund a community College Led Program that links Training to Jobs, Fund key education and workforce programs to increase Pell Grants, and SEOG and Federal work Study, TRIO, GEAR UP, and child CareAccess Means Parents in School (CCAMPIS) programs. In addition, Reauthorize the Higher Education Act for Today's College and students, the end of Taxation for Pell Grants, and modify the AOTC and LLC related to students' tuition and living expenses. 2/6 to 2/9

## BOARD OF TRUSTEES - continued

- Participated as the state co-chair of the Trust for Public Lands annual retreat to obtain the status of projects for the next three years from the five-year strategic plan for funding gaps for further outreach and collaboration to ensure the goals are met. 2/3-2/5
- Participated as a stakeholder for the Telematics safe roads coalition to advocate for after streets through vehicle monitoring systems. 2/14
- Participated as an Advisory Board Member to the GCC Symphony of the Verdugos programming of concerts. One effort is the collaboration with Soroptimist International of Glendale and SotV to establish a scholarship for women in the performing arts program. A concert will be implemented to raise scholarship funds on May 8th on Mother's Day to support the partnership for scholarships. 2/14
- Participated as a stakeholder for Walk Bike Glendale with the City of Glendale in the development of a Local Roadway Safety Plan 2/15
- Attended the CCLC Trustee Webinar regarding the legislative summit outcomes and future program developments. 2/24
- Attended as a member of the Soroptimist of Glendale Bras for a Cause event to raise funds for women and girls' programs and cancer health care support. 2/26
- Coordinated with GCC student affairs on the City of Glendale's Verdugo Wash Visioning survey and pre-design concept report Feb/March for student and staff feedback. In addition, coordinated with GCC student affairs with Glendale Parks and Open space Riverwalk community outreach park program. GCC sustainability club and staff will have a booth on 4/2.
- Attended and participated in two of four series of the Climate Equity of LA on Equitable building and resilience needs through community stakeholder exchange. 3/3 and 3/10
- Attended and supported Las Candelas 69th Anniversary celebration lunch to support the organization's mission and services to families with children in vulnerable situations and awareness of their mental health needs. 3/7
- Attended the webinar on College and COVID-19 Impacts with our very own staff presenter from GCC, Andre Manukyan, and Assemblymember Laura Freidman and staff from CSUN, Woodbury College, and the President of LA Valley College.