



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

**BOARD OF TRUSTEES**

# **Agenda**

**Meeting No. 5  
Regular Board Meeting  
Tuesday, October 16, 2018 at 5:00 p.m.**

**Garfield Campus  
Community Room, Mariposa Building  
1122 East Garfield Avenue  
Glendale, CA 91205**

**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. 5**

Garfield Campus  
Community Room, Mariposa Building  
1122 East Garfield Ave.  
Glendale, CA 91205

**Tuesday, October 16, 2018 at 5:00 p.m.**

**AGENDA**

**ITEM**

**PAGE**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**CERTIFICATION OF COMPLIANCE**

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

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

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

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

ADDRESSING THE BOARD OF TRUSTEES - An individual or group representative may address the Board of Trustees on any item on the agenda by completing a "Request to Speak" card. A speaker must state his or her name and address prior to speaking to the Board. Not more than a total of five (5) minutes may be allotted to each speaker per board meeting and no more than twenty (20) minutes will be allocated to public comment on any agenda item, except by unanimous consent of the Board. A speaker's time may not be transferred to another speaker.

**RESOLUTIONS**

1. Resolution No. 06-2018-2019: Transfer from the Unrestricted General Fund (01) to the Cafeteria Fund (30) 8  

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 06-2018-2019 to transfer \$176,686 from the Unrestricted General Fund (01) to the Cafeteria Fund (30) for the 2018-19 cafeteria operations.
2. Resolution No. 07-2018-2019: Transfer from the Unrestricted General Fund (01) to the Self Insurance Fund (18) 10  

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 07-2018-2019 to transfer \$872,992 from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2018-19 dental and vision plan claims.
3. Resolution No. 08-2018-2019: Transfer from the Unrestricted General Fund (01) to the Self Insurance Fund (18) 12  

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 08-2018-2019 to transfer \$500,000 from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2018-19 liability and property insurance premiums.
4. Resolution No. 09-2018-2019: Transfer from the Unrestricted General Fund (01) to the Self Insurance Fund (18) 14  

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 09-2018-2019 to transfer \$1,250,000 from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2018-19 Workers Compensation insurance premiums.
5. Resolution No. 10-2018-2019: Transfer from the Unrestricted General Fund (01) to the Restricted General Fund (03) 16  

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 10-2018-2019 to transfer up to \$150,000 from the Unrestricted General Fund (01) to the Restricted General Fund (03) for the 2018-19 Child Development Center operations.
6. Resolution No. 11-2018-2019: Transfer from the Unrestricted General Fund (01) to the Restricted General Fund (03) 18  

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 11-2018-2019 to transfer up to \$1,420,000 from the Unrestricted General Fund (01) to the Restricted General Fund (03) to backfill the DSP&S program for the fiscal year 2018-19.

**RESOLUTIONS - continued**

7. Resolution No.12-2018-2019: District Appropriations Limit for 2018-19 20
- The Superintendent/President recommends that the Board of Trustees adopt Resolution No.12-2018-2019 in order to establish an Appropriations Limit of \$141,642,398 for 2018-19 in accordance with Article XIII-B of the State Constitution and Division 9 of Title 1 of the Government Code.
8. Resolution No.13-2018-2019: Support of Undocumented Student Week of Action October 15<sup>th</sup> through October 19<sup>th</sup> 22
- The Superintendent/President recommends that the Board of Trustees adopt Resolution No.13-2018-2019 to support Undocumented Student Week of Action during the week of October 15-19, 2018.
9. Resolution No.14-2018-2019: Support of Campus Equity Week - October 22<sup>nd</sup> through October 26<sup>th</sup> 26
- The Superintendent/President recommends that the Board of Trustees adopt Resolution No.14-2018-2019 to support Campus Equity Week during the week of October 22-26, 2018.

**INFORMATIONAL REPORTS - NO ACTION**

1. Enrollment Update 28
2. Measure G and GC Funds Balances and Schedule Update 31
3. Guided Pathways Update 34
4. GCCPromise (California College Promise – AB19 Funding) Implementation 43  
(Presented by Christina Tangalakis, Associate Dean, Student Financial Aid)
5. Adult Education Program (AEP) Update 58  
(Presented by Alfred Ramirez, Administrative Dean, Continuing and Community Education, MaryAnn Pranke, GlendaleLEARNS Coordinator, Judith Velasco, Verdugo Workforce Development Board Executive Director and Neil Kelly, California Community College Chancellor's Office Specialist)

**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 September 11, 2018 75
- Approval is recommended.
2. Warrants – District Funds September 1, 2018 through September 30, 2018 79
- The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of September 2018 totaling \$14,408,699.41.
3. Contract Listing and Purchase Order Listing – September 1, 2018 through September 30, 2018 85
- The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of September 2018 totaling \$1,938,09869.

**CONSENT CALENDAR – ACTION – continued**

4. Declaration of Surplus Equipment and Approval of Disposal 120  
The Superintendent/President recommends that the Board of Trustees authorize the declaration of surplus and disposal of the items listed.
5. Approval of Acquisition of Blackboard Ally 123  
The Superintendent/President recommends that the Board of Trustees approve the acquisition of Blackboard Ally.
6. Approval of Sole Source Acquisition of HAAS Automation Equipment 124  
The Superintendent/President recommends that the Board of Trustees approve the sole source acquisition of the HAAS Automation Equipment.
7. Revised Courses 126  
Course Revisions  
CULIN 116 HUM 106  
EMT 139, EMT 140 HRM 256  
ENGR 140 PHOTO 105  
GEOG 101 SOC S 127  
The Superintendent/President recommends that the Board of Trustees approve the revised courses as presented.
8. Proposed New Programs 128  
New Programs  
Architectural Commercial Design Skill Award  
Architectural Interior Design Skill Award  
Elementary Teacher Education AA-T  
Health Occupations Skill Award  
The Superintendent/President recommends that the Board of Trustees approve the new programs as presented.
9. Proposed New Courses 131  
New Courses  
BUSAD 163 – Social Media Marketing I NUTR 201 – CDM Board Exam Rev  
EMT 138 – Emergency Medical Responder PE 216 – Self-Defense for Women II  
ENGR 141 – Materials Science Lab PE 218 – Brazilian Jiu-Jitsu II  
KIN 50 – Internship in Kinesiology PE 219 – Brazilian Jiu-Jitsu III  
MOA 101 – Healthcare Occupations PE 220 – Kickboxing I  
Noncredit ESL 35 – ESL for Work Level 3 PE 221 – Kickboxing II  
Noncredit ESL 45 – ESL Work Level 4 SOC 108 – Men and Masculinities  
Noncredit ESL 57 – ESL College Readiness 5  
Noncredit ESL 85 –  
Intermediate ESL for Employment Conversation  
The Superintendent/President recommends that the Board of Trustees approve the new courses as presented.

**CONSENT CALENDAR – ACTION – continued**

- |     |  |     |
|-----|--|-----|
| 10. | Personnel Report No. 4 - Academic Report   | 135 |
|     | Approval is recommended.                   |     |
| 11. | Personnel Report No. 4 - Classified Report | 217 |
|     | Approval is recommended.                   |     |
| 12. | Personnel Report No. 4 - Student Report    | 225 |
|     | Approval is recommended.                   |     |

**NEW BUSINESS REPORTS – ACTION**

- |    |   |     |
|----|---|-----|
| 1. | Tentative Agreement Salary Schedule Increase Between the District and the Guild for 2018-2019   | 231 |
|    | The Superintendent/President recommends that the Board of Trustees approve the tentative agreement salary schedule increase of 3.5% between the District and the Guild for 2018-2019.   |     |
| 2. | Tentative Agreement Salary Schedule Increase Between the District and the CSEA Glendale College Chapter 76 for 2018-2019  | 233 |
|    | The Superintendent/President recommends that the Board of Trustees approve the tentative agreement salary schedule increase of 3.5% between the District and CSEA Glendale College Chapter 76 for 2018-2019.  |     |
| 3. | Management and Confidential Employees' Salary Schedule Increase for 2018-2019   | 235 |
|    | The Superintendent/President recommends that the Board of Trustees approve the management and confidential employees' salary schedule increase of 3.5% for 2018-2019.   |     |
| 4. | Salary Increases to Short-Term Positions Not Part of the Classified Service for 2018-2019   | 237 |
|    | The Superintendent/President recommends that the Board of Trustees approve an increase to the salary schedule with these classifications, which are not a part of the classified service, by 3.5% effective July 1, 2018.   |     |
| 5. | Change Order No. 003 for the PE Gym Replacement Increment 1 Project   | 238 |
|    | The Superintendent/President recommends that the Board of Trustees approve Change Order No. 003 for the PE Gym Replacement Increment 1 Project and that the contract price be amended to reflect an increase of \$104,018.46.   |     |
| 6. | Change Order No. 005 for the College Police Renovation Project and Acceptance of Contract as Complete   | 240 |
|    | The Superintendent/President recommends that the Board of Trustees approve Change Order No. 005 for the College Police Renovation Project, the contract price be amended to reflect an increase of \$1,376, and that the Board accept the contract for the College Police Renovation Project as complete. |     |

**NEW BUSINESS REPORTS – ACTION - continued**

7. Renewal of Cisco SmartNet Support Agreements for Network and Phone System 242

The Superintendent/President recommends that the Board of Trustees approve the renewal of the SmartNet support agreements with ConvergeOne for fiscal year 2018-2019. The total support cost is \$210,616.07.

**COLLEGE LEADERS REPORTS**

243

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

**BOARD OF TRUSTEES REQUESTS FOR INFORMATION**

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

**COMMENTS FROM THE AUDIENCE ON ANY SUBJECT**

ADDRESSING THE BOARD OF TRUSTEES - An individual or group representative may address the Board of Trustees on subjects within its jurisdiction by completing a "Request to Speak" card. A speaker must state his or her name and address prior to speaking to the Board. Not more than a total of five (5) minutes may be allotted to each speaker per board meeting and no more than twenty (20) minutes will be allocated to public comment on any agenda or non-agenda item, except by unanimous consent of the Board. A speaker's time may not be transferred to another speaker.

**CLOSED SESSION**

1. Public Employee Discipline pursuant to Government Code §54957 b  
Two (2) cases

**RECONVENE IN PUBLIC SESSION**

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

**ADJOURNMENT**

**FUTURE DATES**

|  |   |
|--|---|
| Monday, November 12, 2018  | Veterans' Day Observed – College Closed             |
| Tuesday, November 20, 2018   | Regular Board Meeting                               |
| Thursday, November 22, Friday, November 23,<br>& Saturday, November 24, 2018 | Thanksgiving Break                                  |
| Tuesday, December 18, 2018   | Regular Board Meeting                               |
| Monday, December 24 through<br>Tuesday, January 1, 2019                      | Winter Break - College Closed                       |
| Monday, January 7, 2019  | Winter Intersession Instruction Begins              |
| Tuesday, January 15, 2019  | Regular Board Meeting                               |
| Monday, January 21, 2019   | Martin Luther King, Jr. Day Observed–College Closed |
| Thursday, January 31, 2019   | Special Board Meeting                               |

GLENDALE COMMUNITY COLLEGE DISTRICT  
Board of Trustees Meeting No. 5  
October 16, 2018

**FUTURE DATES - continued**

Friday, February 15, 2019  
Monday, February 18, 2019  
Tuesday, February 19, 2019  
*Tuesday, February 19, 2019*

*Tuesday, March 19, 2019*

Monday, April 1, 2019  
Monday, April 15, 2019 through  
Saturday, April 20, 2019  
*Tuesday, April 16, 2019*

Lincoln Day Observed – College Closed  
Washington Day Observed – College Closed  
Instruction Begins for Spring Semester  
*Regular Board Meeting*

*Regular Board Meeting*

Cesar Chavez Holiday - College Closed

Spring Break  
*Regular Board Meeting – Garfield Campus*

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

RESOLUTION NO. 06-2018-2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper  
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: TRANSFER FROM THE UNRESTRICTED GENERAL  
FUND (01) TO THE CAFETERIA FUND (30)

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DESCRIPTION OF HISTORY / BACKGROUND

The college supports its food services operations each year and budgets \$176,686 in its Unrestricted General Fund (01). This transfer is necessary to provide funds for maintaining the cafeteria's operations in the 2018-19 fiscal year.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

\$176,686 from the Unrestricted General Fund (01)

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt the attached Resolution No. 06-2018-2019 to transfer \$176,686 from the Unrestricted General Fund (01) to the Cafeteria Fund (30) for 2018-19 cafeteria operations.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 06-2018-2019

TRANSFER FROM THE UNRESTRICTED GENERAL FUND (01)

TO THE CAFETERIA FUND (30)

Whereas, the Board of Trustees of the Glendale Community College District desires to make funds available to the Cafeteria Fund (30):

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Glendale Community College District that an amount of \$176,686 be transferred from the Unrestricted General Fund (01) to the Cafeteria Fund (30) to support operating expenses in 2018-19.

Dated this 16th day of October, 2018.

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Member, Board of Trustees

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David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

RESOLUTION NO. 07-2018-2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper  
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: TRANSFER FROM THE UNRESTRICTED GENERAL  
FUND (01) TO THE SELF INSURANCE FUND (18)

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DESCRIPTION OF HISTORY / BACKGROUND

This transfer is to provide funds in the amount of \$872,992 for dental and vision plan claims for the 2018-19 fiscal year.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

\$872,992 from the Unrestricted General Fund

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt the attached Resolution No. 07-2018-2019 to transfer \$872,992 from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2018-19 dental and vision plan claims.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 07-2018-2019

TRANSFER FROM THE UNRESTRICTED GENERAL FUND (01)

TO THE SELF INSURANCE FUND (18)

Whereas, the Board of Trustees of the Glendale Community College District desires to make funds available to the Self Insurance Fund (18):

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Glendale Community College District that an amount of \$872,992 be transferred from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for dental and vision plan claims for the 2018-19 fiscal year.

Dated this 16th day of October, 2018.

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Member, Board of Trustees

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David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

RESOLUTION NO. 08-2018-2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper  
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: TRANSFER FROM THE UNRESTRICTED GENERAL  
FUND (01) TO THE SELF INSURANCE FUND (18)

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DESCRIPTION OF HISTORY / BACKGROUND

This transfer is to provide funds in the amount of \$500,000 for liability and property insurance premiums for the 2018-19 fiscal year.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

\$500,000 from the Unrestricted General Fund (01)

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt the attached Resolution No. 08-2018-2019 to transfer \$500,000 from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2018-19 liability and property insurance premiums.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 08-2018-2019

TRANSFER FROM THE UNRESTRICTED GENERAL FUND (01)

TO THE SELF INSURANCE FUND (18)

Whereas, the Board of Trustees of the Glendale Community College District desires to make funds available to the Self Insurance Fund (18):

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Glendale Community College District that an amount of \$500,000 be transferred from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for liability and property insurance premiums for the 2018-19 fiscal year.

Dated this 16th day of October, 2018.

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Member, Board of Trustees

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David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

RESOLUTION NO. 09-2018-2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper  
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: TRANSFER FROM THE UNRESTRICTED GENERAL  
FUND (01) TO THE SELF INSURANCE FUND (18)

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DESCRIPTION OF HISTORY / BACKGROUND

This transfer is to provide funds in the amount of \$1,250,000 for Workers Compensation insurance premiums for the 2018-19 fiscal year.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

\$1,250,000 from the Unrestricted General Fund (01)

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt the attached Resolution No.09-2018-2019 to transfer \$1,250,000 from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2018-19 Workers Compensation insurance premiums.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 09-2018-2019

TRANSFER FROM THE UNRESTRICTED GENERAL FUND (01)

TO THE SELF INSURANCE FUND (18)

Whereas, the Board of Trustees of the Glendale Community College District desires to make funds available to the Self Insurance Fund (18):

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Glendale Community College District that an amount of \$1,250,000 be transferred from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for 2018-19 Workers Compensation insurance premiums.

Dated this 16th day of October, 2018.

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Member, Board of Trustees

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David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

RESOLUTION NO. 10-2018-2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper  
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: TRANSFER FROM THE UNRESTRICTED GENERAL  
FUND (01) TO THE RESRICTED GENERAL FUND (03)

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DESCRIPTION OF HISTORY / BACKGROUND

The college supports its Child Development Center operations each year and budgets up to \$150,000 in its Unrestricted General Fund (01). This transfer is necessary to provide funds for supporting the Child Development Center's operations in the 2018-19 fiscal year.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

\$150,000 from the Unrestricted General Fund (01)

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt the attached Resolution No. 10-2018-2019 to transfer up to \$150,000 from the Unrestricted General Fund (01) to the Restricted General Fund (03) for 2018-19 Child Development Center operations.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 10-2018-2019

TRANSFER FROM THE UNRESTRICTED GENERAL FUND (01)

TO THE RESTRICTED GENERAL FUND (03)

Whereas, the Board of Trustees of the Glendale Community College District desires to make funds available to the Restricted General Fund (03):

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Glendale Community College District that an amount not to exceed \$150,000 be transferred from the Unrestricted General Fund (01) to the Restricted General Fund (03) for operating costs of the Child Development Center for the 2018-19 fiscal year.

Dated this 16<sup>th</sup> day of October, 2018.

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Member, Board of Trustees

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David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

RESOLUTION NO. 11-2018-2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper  
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: TRANSFER FROM THE UNRESTRICTED GENERAL  
FUND (01) TO THE RESTRICTED GENERAL FUND (03)

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DESCRIPTION OF HISTORY / BACKGROUND

Due to the State budget cuts that occurred in 2009-10, the college has been supporting its categorical programs. This year, the college budgeted up to \$1,420,000 in its Unrestricted General Fund (01) to backfill the State budget cuts within the Disabled Students Program & Services program (DSP&S). This transfer is necessary to maintain services and permanent staff in the DSP&S program.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

\$1,420,000 from the Unrestricted General Fund (01)

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt the attached Resolution No. 11-2018-2019 to transfer up to \$1,420,000 from the Unrestricted General Fund (01) to the Restricted General Fund (03) to backfill the DSP&S program for fiscal year 2018-19.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 11-2018-2019

TRANSFER FROM THE UNRESTRICTED GENERAL FUND (01)

TO THE RESTRICTED GENERAL FUND (03)

Whereas, the Board of Trustees of the Glendale Community College District desires to make funds available to the Restricted General Fund (03):

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Glendale Community College District that an amount not to exceed \$1,420,000 be transferred from the Unrestricted General Fund (01) to the Restricted General Fund (03) to backfill the DSP&S program for the 2018-19 fiscal year.

Dated this 16<sup>th</sup> day of October, 2018.

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Member, Board of Trustees

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David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

RESOLUTION NO. 12-2018-2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper  
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: DISTRICT APPROPRIATIONS LIMIT FOR 2018-19

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DESCRIPTION OF HISTORY / BACKGROUND

In November, 1979, the voters of California approved Proposition 4, which then became Article XIII-B of the State Constitution. This Article, and subsequent legislation implementing it, requires the governing body to adopt an "Appropriations Limit" for 1980-81 and each fiscal year thereafter. The District's appropriations subject to this limit is \$88,943,583 which is well within the college's 2018-19 statutory limit of \$141,642,398.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 12-2018-2019 in order to establish an "Appropriations Limit" for 2018-19 in compliance with Article XIII-B of the State Constitution and Division 9 of Title 1 of the Government Code.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 12-2018-2019

DISTRICT APPROPRIATIONS LIMIT FOR 2018-19

WHEREAS, Article XIII-B of the Constitution of the State of California, as approved by the voters in November, 1979, requires the establishment of an Appropriations Limit on "Proceeds of Taxes" revenues for public agencies, including school districts, beginning with the 1980-81 fiscal year, and

WHEREAS, each district is required to determine and adopt such Appropriations Limit for the 2018-19 fiscal year, as a legislative act, and

WHEREAS, this District's Appropriations Limit has been calculated in accordance with Article XIII-B of the State Constitution and Division 9 of Title 1 of the Government Code.

BE IT THEREFORE RESOLVED, as a legislative act of this governing board that for the purposes of Article XIII-B, there is hereby established this District's "Appropriations Limit" of \$141,642,398 for the 2018-19 fiscal year.

Dated this 16<sup>th</sup> day of October, 2018.

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Member, Board of Trustees

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David Viar, Superintendent/President

## GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

RESOLUTION NO. 13-2018-2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

SUBJECT: SUPPORT OF UNDOCUMENTED STUDENT WEEK OF ACTION  
MONDAY, OCTOBER 15 TO FRIDAY, OCTOBER 19, 2018

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### DESCRIPTION OF HISTORY / BACKGROUND

The Community College League of California (League) is a nonprofit public benefit corporation with a voluntary membership of the 72 local community college districts in California. The League promotes student access and success by strengthening colleges through leadership development, advocacy, policy development, and district services. Glendale Community College is a member of the League and is represented on its Board by GCC Board President Ann Ransford.

The League has joined a coalition of educators, students, businesses, community members, and social justice organizations in recognition of October 15-19, 2018, as *Undocumented Student Week of Action* to support and build awareness of undocumented students. The *Week of Action* is part of an effort to seek solutions to codify the Deferred Action for Childhood Arrivals (DACA) program that includes a pathway to citizenship, as well as to provide support and resources to California's undocumented student population.

*Undocumented Student Week of Action* offers the 114 community colleges and their 2.1 million students the opportunity to enhance their knowledge and understanding of the issues confronting undocumented students pursuing further education for themselves and their families," says Larry Galizio, President and CEO of the Community College League of California.

During the *Week of Action*, colleges, faculty, students and partner organizations are encouraged to contact their Congressional representatives, sign postcards in support of DACA, register students to vote, and host events to assist undocumented students. To access and download materials created to support students, colleges, and organizations participating in the *Week of Action*, go to [www.ccleague.org/DACA](http://www.ccleague.org/DACA).

## COMMITTEE HISTORY

College Executive Committee      October 9, 2018

## FISCAL IMPACT

None

## RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 13-2018-2019 to support Undocumented Student Week of Action during the week of October 15-19, 2018.

# **GLENDALE COMMUNITY COLLEGE DISTRICT**

## **RESOLUTION NO. 13-2018-2019**

### **Support of Undocumented Student Week of Action October 15-19, 2018**

WHEREAS, the Glendale Community College District supports and values the contributions of undocumented students to our community, state, and nation; and

WHEREAS, the Board of Trustees approved Resolution 24-2016-2017 in March 2017 in support of undocumented students and the privacy rights of its students and Resolution 12-2017-2018 in October 2017 in support of codifying DACA into federal law; and

WHEREAS, the College has developed the Dream Center to provide support for undocumented students attending Glendale Community College; and

WHEREAS, the College remains committed to improving the educational outcomes of all students, regardless of immigration status; and

WHEREAS, the academic success of undocumented students is integral to the economic future of the state of California; and

WHEREAS, the protections contained within the Deferred Action for Childhood Arrivals program have proven to increase both educational attainment and wage outcomes for its participants; and

WHEREAS, the proposed cancellation of the federal program puts the educational future of thousands of students at risk; and

WHEREAS, this policy decision inhibits the aspirations of 222,795 Californians, 72,000 of whom are estimated to be community college students; and

WHEREAS, an analysis by the CATO Institute found that the United States' economy could be reduced by \$215 billion and the federal government would lose \$60 billion in tax revenues with the elimination of DACA; and

WHEREAS, Glendale Community College's mission is to provide access to a quality public higher education to all Californians; and

WHEREAS, inaction puts the educational goals of hundreds of thousands of Californians on hold and America's economy at risk; and

WHEREAS, statements by federal officials and actions taken by U.S. Immigrations and Customs Enforcement have made undocumented students afraid that colleges will disclose personal information or that federal immigration officials will come on college campuses; and

WHEREAS, this fear has resulted in increased challenges towards academic success for undocumented; and

WHEREAS, Glendale Community College is committed to protecting our undocumented students by protecting their rights, personal information and safety; and

WHEREAS, the College leaders remain steadfast in commitment to these objectives and will stand with Dreamers to protect quality public community colleges for all Californians, and support and advocate for equitable access to education for undocumented students.

NOW THEREFORE BE IT RESOLVED, that the Glendale Community College Board of Trustees requests that California congressional members vote to codify protections contained within the Deferred Action for Childhood Arrivals program that will permit thousands of Californians to reach their highest potential.

BE IT FURTHER RESOLVED, that the College recognizes October 15-19, 2018 as Undocumented Student Week of Action in which reasoned discussion, thoughtful debate and nonviolent action occurs; and

BE IT FURTHER RESOLVED, that Glendale Community College continues its support of undocumented students through its inclusive college community, promotion of in-state tuition and state financial aid, student support services, legal aid referral, and other means California's community college districts and colleges can provide to our undocumented students.

Dated this 16th day of October, 2018.

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Member, Board of Trustees

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David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

RESOLUTION NO. 14-2018-2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

SUBJECT: SUPPORT OF CAMPUS EQUITY WEEK  
MONDAY, OCTOBER 22 TO FRIDAY, OCTOBER 26, 2018

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DESCRIPTION OF HISTORY / BACKGROUND

A national week of action was created in 2001 by education organizations and faculty leaders nationally to highlight issues of quality and equality in higher education, with a primary focus on the value and working conditions of adjunct and other contingent faculty and the essential responsibility of state and national leaders to fund higher education at increased levels.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 14-2018-2019 to support Campus Equity Week during the week of October 22-26, 2018.

# GLENDALE COMMUNITY COLLEGE DISTRICT

## RESOLUTION NO. 14-2018-2019

### Campus Equity Week Monday, October 22 to Friday, October 26, 2018

**WHEREAS** California community colleges employ approximately 19,000 full-time tenured and tenure-track faculty members and 41,000 adjunct faculty members, and

**WHEREAS** community college adjunct faculty are an integral and essential resource for the success of the 2.1 million students enrolled in a California community college and valuable contributors to college governance processes, and

**WHEREAS** due to chronic underfunding of education at the state level, adjunct faculty have not been compensated at levels comparable to full-time faculty, and

**WHEREAS** Glendale Community College has recognized the value of adjunct faculty and through the leadership of the Guild and Board of Trustees made progress, toward parity between adjunct and contract salaries, committed funding to help adjuncts offset the cost of health care, established and strengthened re-employment rights for teaching assignments, achieved parity between adjunct and contract office hours, increased office areas for adjunct faculty with plans for continued **increase in this area**, appointed adjunct faculty members to serve on committees and as coordinators of important college initiatives, and sought to reduce reliance on adjuncts by hiring more full-time faculty than required by state regulation, and

**WHEREAS** it is recognized more must be done,

**THEREFORE BE IT RESOLVED**, the Board of Trustees urges the Governor and Legislature to increase the state budget to help all local community colleges fund adjunct office hours, move toward salary parity, and hire more full-time faculty members.

Dated this 16th day of October, 2018.

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Member, Board of Trustees

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David Viar, Superintendent/President

## GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

### 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.

### COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

This report is being submitted for informational purposes.

## ENROLLMENT UPDATE (RESIDENT, FACTORED FTES) – 2018-2019

|  | 2017-2018    | 2018-2019    | Difference  | % Change      |
|--|--------------|--------------|-------------|---------------|
| Summer Credit FTES excluding Positive Attendance (Projected End of Term)   | 967          | 937          | -30         | -3.1%         |
| Summer Credit FTES from Positive Attendance (Projected End of Term)        | 20           | 20           | +0          | +0.0%         |
| Summer Noncredit FTES  | 469          | 437          | -32         | -6.8%         |
| <i>Shifted Summer Credit FTES (to 2016-2017)</i>                           | -556         |              |             |               |
| <b>Summer Total FTES (including shift of Summer FTES)</b>                  | <b>900</b>   | <b>1,394</b> | <b>+494</b> | <b>+54.9%</b> |
| <b>Summer Total FTES (actual enrollments)</b>                              | <b>1,456</b> | <b>1,394</b> | <b>-62</b>  | <b>-4.3%</b>  |
|  |              |              |             |               |
| Fall Credit FTES excluding Positive Attendance (Day 31 of Classes)         | <b>4,976</b> | <b>4,773</b> | <b>-203</b> | <b>-4.1%</b>  |
| Fall Credit FTES excluding Positive Attendance (Projected End of Semester) | 5,007        | 4,804        | -203        | -4.1%         |
| Fall Credit FTES from Positive Attendance                                  | 62           | 62           | +0          | +0.0%         |
| Fall Noncredit FTES  | 1,154        | 1,154        | +0          | +0.0%         |
| <b>Fall Total FTES (Projected End of Semester)</b>                         | <b>6,223</b> | <b>6,020</b> | <b>-203</b> | <b>-3.3%</b>  |

Note: Shaded cells indicate projections or estimates.

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

INFORMATIONAL REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: MEASURE G and GC FUNDS BALANCES AND  
SCHEDULE UPDATE

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Attached are summary reports on Measure G and GC Fund activity and budget balances through September 30, 2018.

| Measure G Financial Status Report as of September 30, 2018 |                                 |                    |                  |           |              |             |           |                    |
|--|---------------------------------|--------------------|------------------|-----------|--------------|-------------|-----------|--------------------|
|  | Project                         | New Allocation     | Prior Year       | 2018-19   | 2018-19      | Total       | Total     | Project            |
|  |                                 | As of July 1, 2017 | Expenditures (a) | Expense   | Encumbrances | Obligated   | Available | Status             |
| 1  | Lab/College Services            | 8,019,942          | 6,002,578        | 297,255   | 92,351       | 6,392,184   | 1,627,758 | June 2018          |
| 2  | LCS - Secondary Effects         | 264,034            | 243,640          | 20,394    | -            | 246,034     | -         | Complete           |
| 3  | Energy Conservation - Phase I   | 1,500,000          | 1,440,055        | 59,945    | -            | 1,500,000   | -         | Complete           |
| 4  | Oracle R12/Imaging Upgrade      | 850,000            | 844,732          | -         | -            | 844,732     | 5,268     | Complete           |
| 5  | Facilities Master Plan          | 150,000            | 112,620          | 37,380    | -            | 150,000     | -         | Complete           |
| 6  | Energy Conservation - Phase II  | 1,000,000          | 185,792          | 764,245   | 49,963       | 1,000,000   | -         | Complete           |
|  | Network System Upgrade          | 1,260,107          | 845,129          | 412,402   | -            | 1,257,531   | 2,576     | Complete           |
| 7  | PE Remodel                      | 3,000,000          | 118,925          | 275,149   | 68,059       | 462,134     | 2,537,866 | Measure GC Funding |
| 8  | Server Room Upgrade             | 1,500,943          | 1,500,943        | -         | -            | 1,500,943   | -         | Complete           |
| 9  | Cafeteria Remodel               | 498,500            | 498,500          | -         | -            | 498,500     | -         | Complete           |
| 10   | Infrastructure                  | 1,991,399          | 1,991,399        | -         | -            | 1,991,399   | -         | Complete           |
| 11   | Planning                        | 834,759            | 834,759          | -         | -            | 834,759     | -         | Complete           |
| 12   | Technology                      | 8,243,547          | 8,243,547        | -         | -            | 8,243,547   | -         | Complete           |
| 13   | Garfield Campus                 | 22,976,842         | 22,976,842       | -         | -            | 22,976,842  | -         | Complete           |
| 14   | Facility Renovation             | 2,480,697          | 2,480,697        | -         | -            | 2,480,697   | -         | Complete           |
| 15   | Allied Health                   | 10,294,917         | 10,294,917       | -         | -            | 10,294,917  | -         | Complete           |
| 16   | COPS Payment                    | 306,453            | 306,453          | -         | -            | 306,453     | -         | Complete           |
| 17   | Temp O & M Bldg                 | 229,524            | 229,524          | -         | -            | 229,524     | -         | Complete           |
| 18   | Network/Telephone               | 1,978,103          | 1,978,103        | -         | -            | 1,978,103   | -         | Complete           |
| 19   | Science Center                  | 6,989,932          | 6,989,932        | -         | -            | 6,989,932   | -         | Complete           |
| 20   | Parking (1185 spaces)           | 26,178,157         | 26,178,157       | -         | -            | 26,178,157  | -         | Complete           |
| 21   | Health & Wellness (A/C for Gym) | 994,480            | 994,480          | -         | -            | 994,480     | -         | Complete           |
| 22   | Athletic Facilities             | 4,417,324          | 4,417,324        | -         | -            | 4,417,324   | -         | Complete           |
| 23   | Costs of Issuance               | 83,357             | 83,357           | -         | -            | 83,357      | -         |                    |
| 24   | Contingency Reserves            | -                  | -                | -         | -            | -           | -         |                    |
|  | Total                           | 106,043,017        | 99,792,405       | 1,866,769 | 210,374      | 101,851,549 | 4,173,468 |                    |

Notes:

- (a) Prior year expenditures adjusted to reflect transfer of expenditures per Board approvals.
- (b) PeopleSoft implementation augmented from reserves, Lab/College Services and interest.
- (c) Garfield Campus project reflects additional funding from reserves and completed projects.
- (d) Allied Health reflects transfer of expenses to other projects, additional \$466,323 from reserves to cover cost increases.
- (e) Allied Health reflects additional \$8M, Foundation donation and transfer of \$267,176 to Garfield project approved by Board February 2009.
- (f) Server Room Upgrade funded with initial reallocation of \$1,500,000 from Lab/College Services Building.
- (g) Cafeteria Remodel funded with \$498,500 from Lab/College Services building.
- (h) Secondary Effects of Lab/College Services broken out to delineate for tracking purposes.
- (i) Energy Conservation - Phase I reallocated \$1,500,000 from Lab/College Services Building.
- (j) Oracle R12/Imaging Upgrade funded with \$850,000 from Contingency Reserves.
- (k) Facilities Master Plan funded from Contingency Reserves.
- (l) Energy Conservation - Phase II funded from Contingency Reserves.
- (m) PE Remodel funded from Contingency Reserves.
- (n) Network System Upgrade funded from Contingency Reserves.
- (o) LCS - Secondary Effects allocation and PE Redmodel were reallocated to Lab/College Services.

| Measure GC Financial Status Report as of September 30, 2018 |                           |                                    |                                |                    |                         |                    |                    |                   |
|---|---------------------------|------------------------------------|--------------------------------|--------------------|-------------------------|--------------------|--------------------|-------------------|
|   | Project                   | New Allocation<br>As of July, 2018 | Prior Year<br>Expenditures (a) | 2018-19<br>Expense | 2018-19<br>Encumbrances | Total<br>Obligated | Total<br>Available | Project<br>Status |
| 1   | Infrastructure            | 16,000,000                         | 9,475,795                      | 753,552            | 42,311                  | 10,271,658         | 5,728,342          | Ongoing           |
| 2   | PE Remodel                | 44,000,000                         | 3,432,868                      | 2,327,826          | 2,348,107               | 8,108,801          | 35,891,199         | TBD               |
| 3   | Technology                | 3,000,000                          | 920,994                        | 502,509            |                         | 1,423,503          | 1,576,497          | Ongoing           |
| 4   | Montrose Campus           | 13,000,000                         | 3,433,335                      |                    |                         | 3,433,335          | 9,566,665          | Ongoing           |
| 5   | Garfield Land Acquisition | 30,000,000                         |                                | 10,150,685         |                         | 10,150,685         | 19,849,315         |                   |
| 6   |                           |                                    |                                |                    |                         |                    |                    |                   |
| 7   |                           |                                    |                                |                    |                         |                    |                    |                   |
| 8   |                           |                                    |                                |                    |                         |                    |                    |                   |
| 9   |                           |                                    |                                |                    |                         |                    |                    |                   |
| 10  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 11  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 12  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 13  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 14  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 15  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 16  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 17  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 18  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 19  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 20  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 21  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 22  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 23  |                           |                                    |                                |                    |                         |                    |                    |                   |
| 24  | Contingency Reserves      | 16,028,464                         |                                |                    |                         |                    | 16,028,464         |                   |
|   | Total                     | 122,028,464                        | 17,262,992                     | 13,734,572         | 2,390,418               | 33,387,982         | 88,640,482         |                   |

Notes:

- 1 Infrastructure Projects are ongoing in accordance with the annual planning.
- 2 PE Increment 1 was being awarded at the April 2018 Meeting. Estimated completion is Winter 2019.
- 3 Technology projects include the completion of the upgrade campus wide network and PDC, PeopleSoft Upgrade, Budgeting Application.
- 4 Property Purchased. Feasibility study will be started this year.
- 5 Purchase of land for Garfield Campus. Closed on two properties as on August 2018.

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

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

Attached is the Guided Pathways update.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

None

RECOMMENDATION

This report is being submitted for informational purposes.



# GUIDED PATHWAYS

## Glendale Community College

October 2018



### INTRODUCTION TO CAMPUS COMMUNITY

## GOALS

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

## ACTIONS

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

## GOALS

- ✓ Establish and communicate specific vision and goals
- ✓ Continue making the case for change
- ✓ Begin modifications to developmental education and placement programs to make them more consistent with effective practice
- ✓ Align Master Plan goals with Guided Pathway
- ✓ Broadly engage faculty and staff in examining current practice and planning redesign
- ✓ Build technology infrastructure for Guided Pathways program
- Prepare Instructional Services and Student Services for five-year implementation
- ✓ Focus and integrate categorical programs and projects to more closely align with Guided Pathways structure and goals
- Establish evaluation criteria for continuous improvement
- 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

(CONTINUED)

**ACTIONS (CONTINUED)**

- ✔ Established working groups for meta-majors, faculty development, compliance, and student focus groups
- ✔ Established faculty, administrator, and staff inquiry groups to design meta-majors
- ✔ 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
- Work with Research and Planning to design evaluation process and criteria

**(CONTINUED)**

## ACTIONS (CONTINUED)

- ✔ 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
- ✔ 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
- Begin assessment for continuous improvement
- Plan integration of instruction, student services, and instructional support to facilitate student learning
- ✓ 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

## ACTIONS

- Identify priority pathways and establish default schedules
- Ensure availability of default schedule offerings
- Pilot offerings of default schedules
- Redesign intake systems
- Revise MMAP to ensure optimal results

(CONTINUED)

## ACTIONS (CONTINUED)

- Increase co-requisite programs in Math and English
- Evaluate counseling to support timely intervention
- Evaluate infrastructure to support effective student progress, monitoring, and counseling
- Institutionalize faculty development and engagement programs
- Continue communications and engagement with the college community regarding Guided Pathways
- Pilot evaluation process and criteria
- ✓ 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
- ✓ 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

## 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

## ACTIONS

- Continue to create default schedules based on meta-majors
- Re-designed intake 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



## IMPROVE SCALE IMPLEMENTATION

### 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

### ACTIONS

- Begin scale implementation of meta-majors and default schedules
- Continue to evaluate and make changes based on previous evaluations



## SCALE IMPLEMENTATION

### GOALS

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

### ACTIONS

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

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

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

INFORMATIONAL REPORT NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Paul Schlossman, Vice President, Student Services

PREPARED BY: Christina Tangalakis, Associate Dean, Student Financial Aid

SUBJECT: THE GCCPROMISE (CALIFORNIA COLLEGE PROMISE - AB19 FUNDING) IMPLEMENTATION

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DESCRIPTION OF HISTORY / BACKGROUND

Attached is the GCCPromise (California College Promise – AB19 Funding) implementation outline.

COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

This report is being submitted for informational purposes.

**The GCC Promise:  
AB19 Funding at Glendale  
Community College**

*Christina Tangalakis, Ed.D.  
October 16, 2018*

## **AB 19 History**

- *The California College Promise was established by AB 19 (Santiago, 2017) and funded in the 2018-19 Budget Act to improve college access and success at California Community Colleges.*

## **Aligned with *Visions for Success***

- *changes to assessment and placement,*
- *streamlining programs,*
- *new funding formula,*
- *Guided Pathways*

## **Goals of the California College Promise:**

- to increase the number of high school students enrolling “college-ready” directly into the California Community Colleges,*
- To increase the number of students successfully completing a career education goal or transferring, and*
- To reduce and to eliminate achievement gaps*

## District Requirements to Receive Funding

- *Law allows for flexibility and discretion, however*
  - *Schools may choose to waive fees for First Time, Full Time applicants with a FAFSA/CADAA application, or*
  - *Allocate funds for other strategies that best meet the goals of the California College Promise*
  - *And must participate in a federal loan program authorized under Title IV of the federal Higher Education Act of 1965, as amended (20 U.S.C. Sec. 1070 et seq.) On or before January 1, 2018*

**Glendale Community College's Allocation  
for 2018/19**

*\$615,566*

# **GCC's Response to AB19**

## *Creation of an AB19 Taskforce*

*Arda Najarian*

*Paul Schlossman*

*Joel Weiss*

*Tzoler Oukayan*

*Andra Verstraete*

*Tina Andersen-Wahlberg*

*Chis Cicuto*

*Elmira Nazarian*

*Michelle Mora*

*Thomas Voden*

*Christina Tangalakis*

*Ed Karpp*

*Drew Sugars*

*Robert Hill*

# **Creation of the GCCPromise, with shared goals:**

*Access and Affordability*

*College Readiness*

*Student Success*

## **What is the GCCPromise for 2018/19?**

- *Paid out as a grant*
- *It covers 24 total units, 12 in fall and 12 in spring*
- *Value: \$1,104*
- *For California Residents*
- *Not otherwise eligible for CCPG (low income)*
- *First time college students (per their application)*
- *Full-time enrollment (12 units or more)*

## More GCCPromise Details

- *Student must complete the FAFSA/CADAA by September 19<sup>th</sup>*
- *GCCPromise Students will be evaluated for SAP*
- *SAP will not interfere with F/S disbursements*
- *No exceptions will be made for enrollment requirement (12 units)*
- *Funds will be awarded until exhausted*
- *Currently, this is not a renewable program*

# Marketing GCCPromise

First Time, Full  
Time,  
First Year **FREE!**

## Glendale Community College introduces the GCCPromise!

The GCCPromise supports first-time, full-time non-CCPG eligible students who are California residents in their first year of college by paying the mandatory enrollment fees for the first 24 units of study during their fall (12 units) and spring (12 units) terms in the 2018/19 academic year. The GCCPromise program recognizes eligible, first-time college students based on full-time enrollment in a degree or certificate program. Dreamers are eligible for the opportunity.

For more information, please visit  
[www.glendale.edu/GCCPromise](http://www.glendale.edu/GCCPromise)

Email Campaign



## Introducing the GCCPromise!

The GCCPromise supports first-time, full-time non-CCPG eligible students who are California residents in their first year of college by paying the mandatory enrollment fees for the first 24 units of study during their fall (12 units) and spring (12 units) terms in the 2018/19 academic year. The GCCPromise program recognizes eligible, first-time college students based on full-time enrollment in a degree or certificate program. Dreamers are eligible for the opportunity.

Students seeking to access the GCCPromise must first apply to GCC as a degree-seeking student, enroll in at least 12 units for fall semester and intend to enroll in at least 12 units for spring semester, successfully complete their FAFSA or CA Dream Act Application (CADAA) application by **September 19, 2018**, and maintain good academic standing by finishing all of their courses with at least a 2.0 grade point average. Funds are limited, and are awarded on a first come, first served basis.

Thanks to funding in the 2018-19 California Budget Act, The California Community College Chancellor's Office established the California College Promise Program to "increase the number of high school students enrolling 'college-ready' directly into the California Community Colleges, the number of students successfully completing a career education goal or transferring, and reducing and eliminating achievement gaps."

### Is the GCCPromise for you? Let's get started!

- [Apply to GCC](#)
- [Apply for financial aid at GCC!](#)
- [FAFSA Step-by-Step](#)
- [CA Dream Act Application & Resources](#)
- [Maintaining good academic standing](#)

Web Campaign

Postcard Campaign

## **Awarding GCCPromise**

- *Our first round of awarding identified and packaged 85 students*
- *Below our estimates*
- *Coordinated with Communications and Community Relations to develop a marketing campaign*

# Email Campaign

A promotional graphic for the GCC Promise program. It features a dark red background. At the top, the text "GCC Promise" is written in large, white, bold letters. Below this, there is a collage of four images: a student working on a laptop, a classroom scene, a student in a blue shirt, and a student in a maroon graduation cap and gown. A yellow banner with the text "It's not too late!" is overlaid on the bottom left of the collage. Below the banner, the text "Deadline extended until October 27!" is written in white, bold letters.

**GCC Promise**

*It's not too late!*

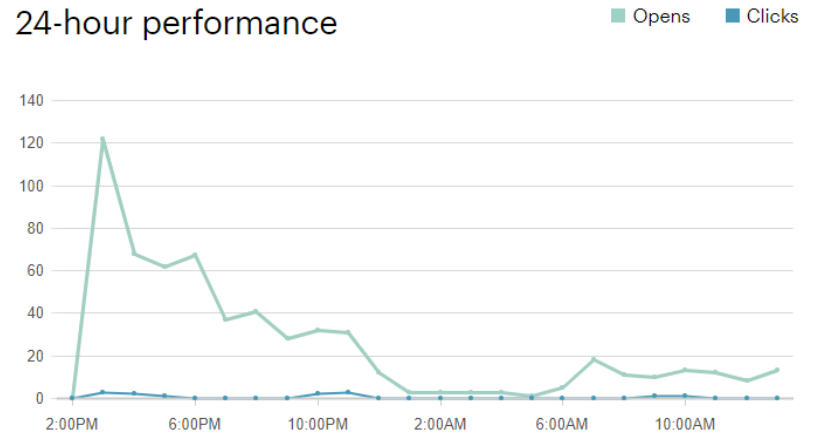
**Deadline extended  
until October 27!**

- *First Time, Full Time,*
- *First Year Still **FREE!***
- **Glendale Community College Extends the GCC Promise Deadline!**
- *The GCC Promise supports first-time, full-time non-CCPG eligible students who are California residents in their first year of college by paying the mandatory enrollment fees\* for the first 24 units of study during their fall (12 units) and spring (12 units) terms in the 2018/19 academic year. The GCC Promise program recognizes eligible, first-time college students based on full-time enrollment in a degree or certificate program. Complete your 2018-19 FAFSA or CADAA to be considered.*
- *For more information, please visit [www.glendale.edu/GCCPromise](http://www.glendale.edu/GCCPromise)*
- *\*Health and Student Services fees excluded*

**Email: GCCPromise: It's Not Too Late! Sent: Tue, Oct 02, 2018 2:15 pm**

- *Successful Deliveries* 1,931
- *Open Rate* 39.4%
- *Clicks* 28

24-hour performance



- *Top Link Clicked:*

<http://www.glendale.edu/gccpromise>

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

INFORMATIONAL REPORT NO. 5

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Alfred Ramirez, Administrative Dean, Continuing and  
Community Education

PREPARED BY: MaryAnn Pranke, GlendaleLEARNNS  
Coordinator

Judith Velasco, Verdugo Workforce Development  
Board Executive Director

Neil Kelly, California Community College Chancellor's  
Office Specialist

SUBJECT: ADULT EDUCATION PROGRAM (AEP) UPDATE

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DESCRIPTION OF HISTORY / BACKGROUND

Attached is the Adult Education Program (AEP) update outline.

COMMITTEE HISTORY

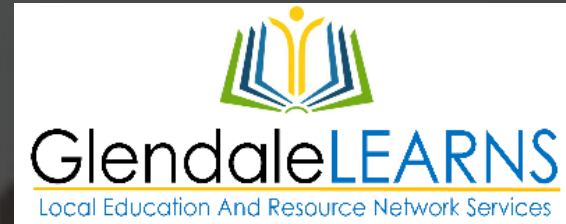
None

FISCAL IMPACT

None

RECOMMENDATION

This report is being submitted for informational purposes.



# GlendaleLEARNS

*Glendale Local Education & Resource Network Services*

**California Adult Education Program**

**Glendale Community College Board of Trustees**  
**October 16, 2018**



# Outline

- **Legislative History: AB86 - AEP**
- **Collaborative Planning Process**
- **Projects & Impact**
- **Success & Highlights**
- **Future Plans & Goals**
- **Statewide Goals**

**AB86**

COLLABORATING TO BETTER SERVE  
THE EDUCATIONAL NEEDS OF ADULTS

**Planning**

**AB 104  
Implementation**



**AEBG**

PARTNERING FOR A STRONG  
CALIFORNIA WORKFORCE



**CALIFORNIA  
ADULT EDUCATION**

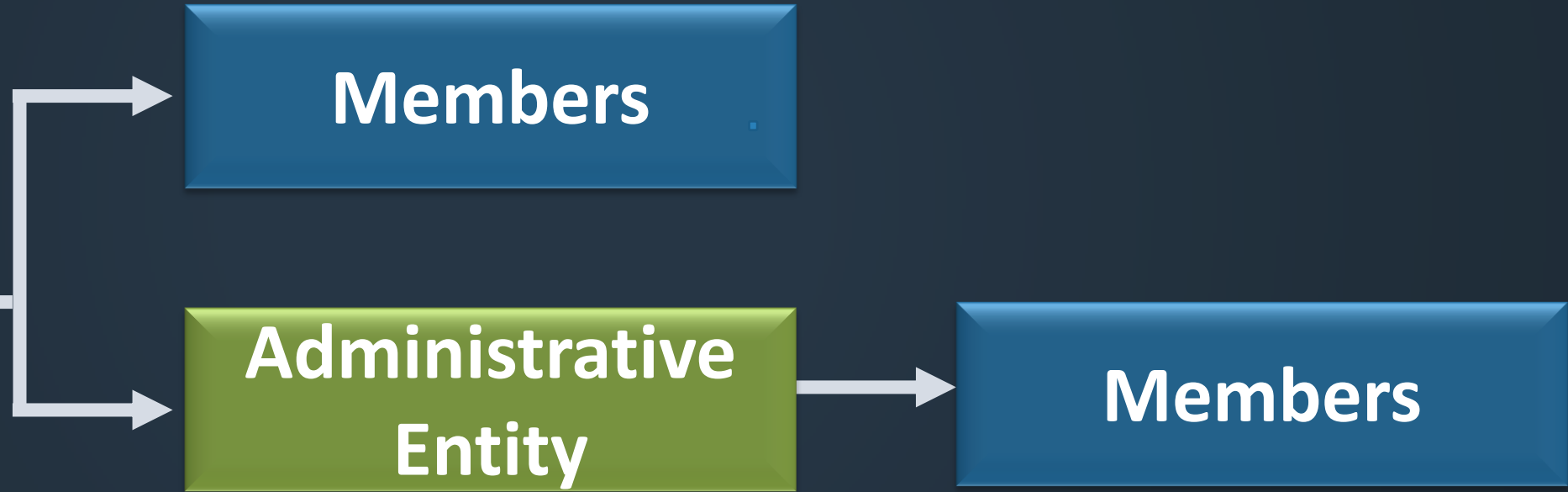
**Adult Education Program  
Ed. Code 84900**



# Funding Flow



**Consortia**

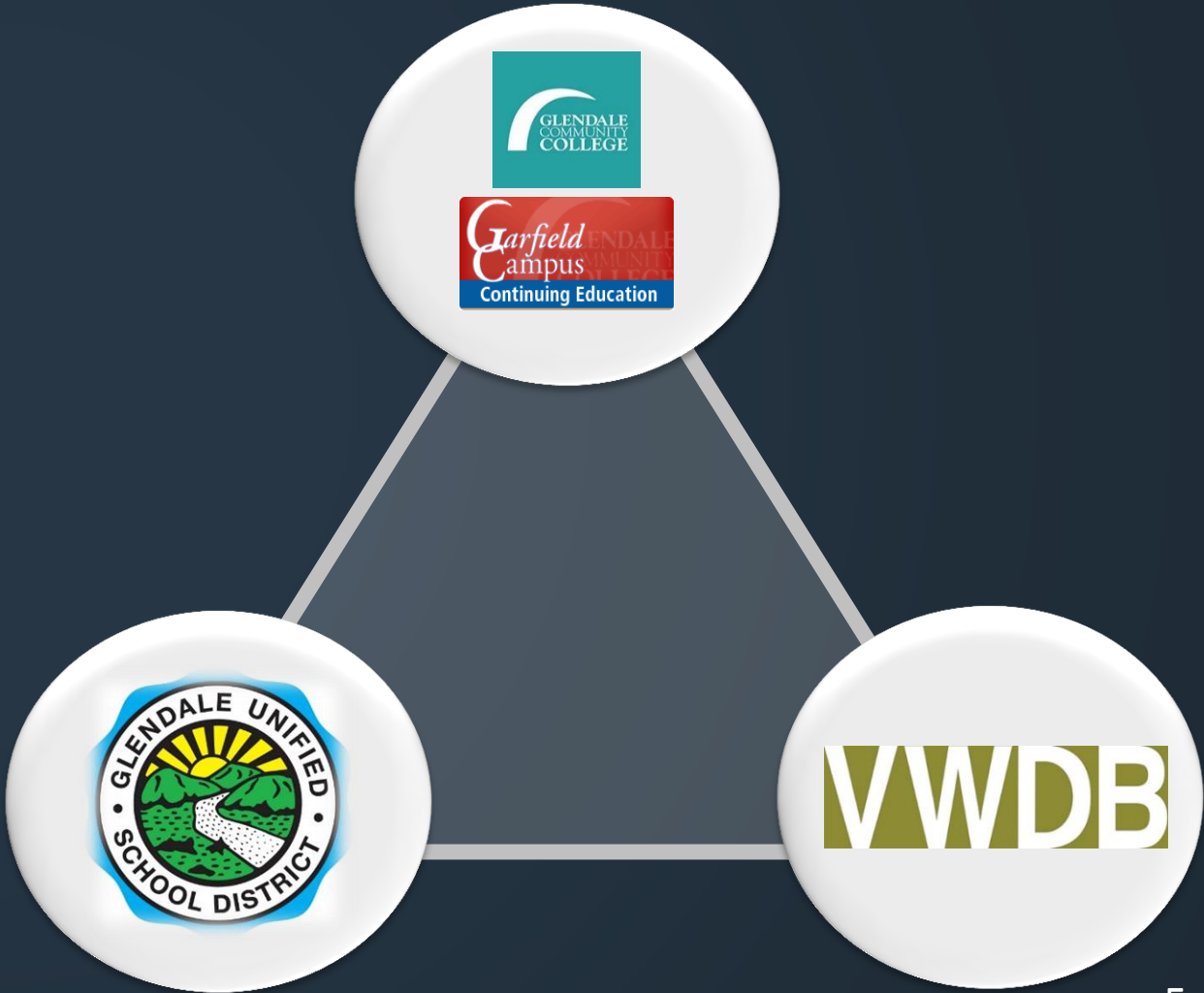


# Board Members



## Mission

The Glendale Community College Regional Consortium provides pathways to skills and education towards viable employment, regardless of ability, through multiple community partners.



# Achieving Outcomes through Collaboration



Partners



Co-Location



MOUs



Data



# Funded Programs & Services



Elementary & Secondary Skills



Programs for Adults with Disabilities



Programs for Immigrants:  
Citizenship, ESL



Pre-Apprenticeships



Programs to Enter/Reenter  
Workforce



Short-Term Career Education



Develop Knowledge & Skills to  
Assist Children

# Our Priorities



Increase Access to Adult Education



Create Career Pathways that Lead to Gainful Employment



Create Programs for Adults with Disabilities



Contextualize ESL & Integrate in Career Pathways



Develop Capacity and Capabilities of Faculty and Staff

# Projects & Impact



**Career & Counseling Center**



**Library Upgrade**



**Professional Development**



**DSPS Counselor**



**Career Counselors**



**Curriculum Design**

# Success



College to Career



Collaboration with  
Uniquely Abled Academy



Library Workshops

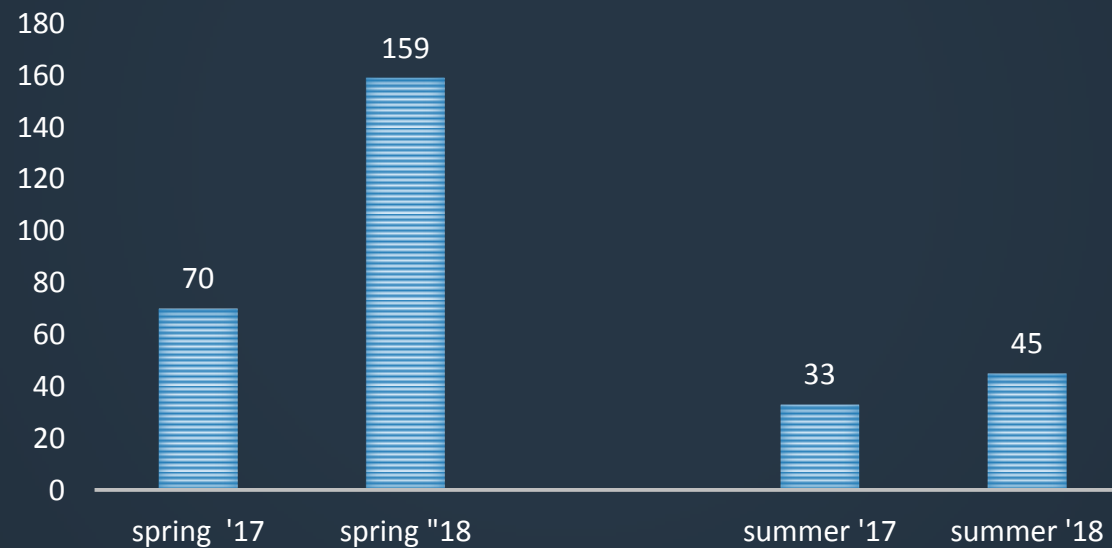


Data Gathering



# Highlights

## DSPS COUNSELING APPOINTMENTS

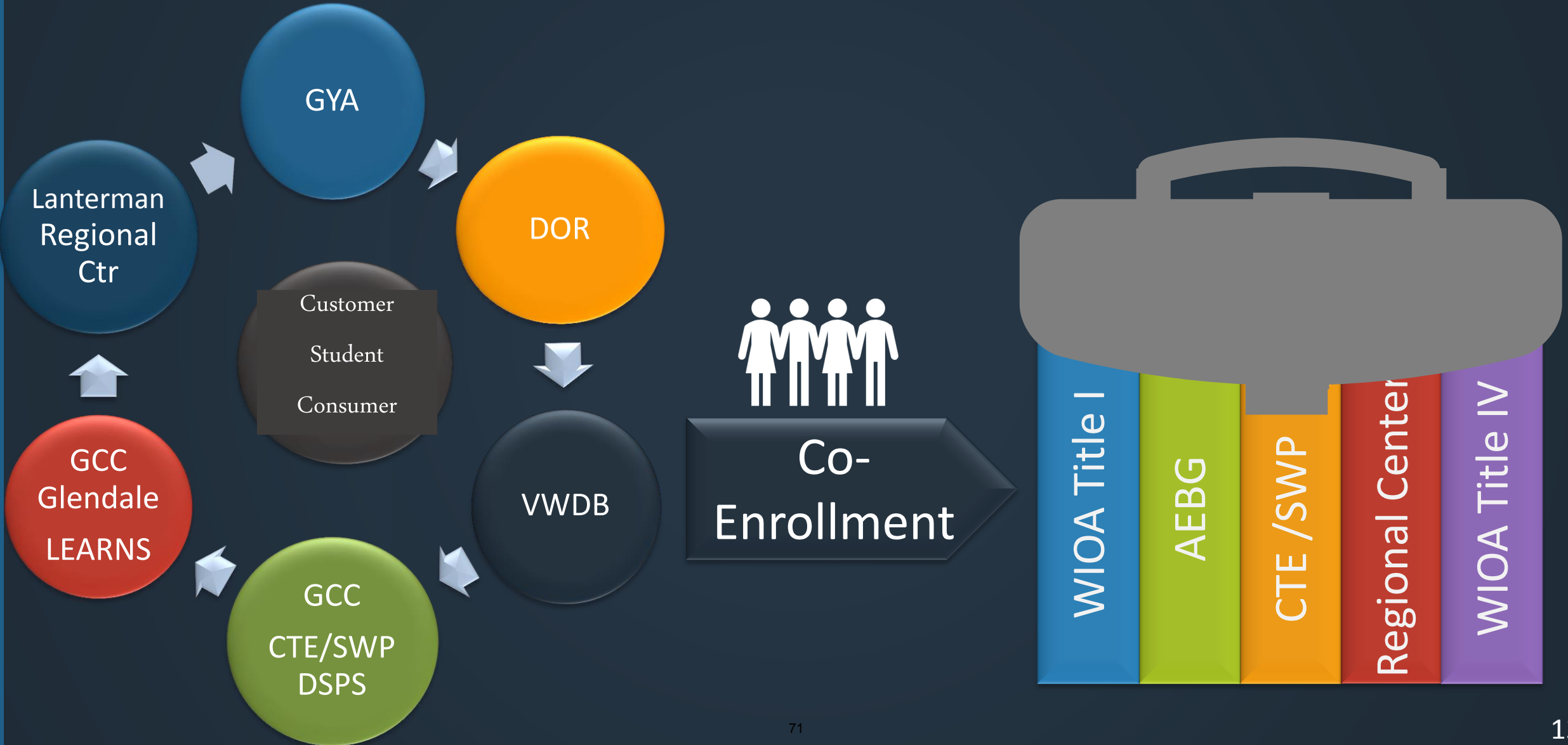




# Highlights

- English as a Second Language
- 46 FTES annual
- Professional Development
  - Over 150 staff and partners
- Career Counselors
- Co-located Partners
- Curriculum Design

# Customer-Centered



# Role Model Practices



**Customer-Centered Design project recognized by USDOL**



**Partnership & programs featured in conferences & articles**



**Participation in Field Teams**



**Participation in State Policy Workgroups on co-enrollment**



**Three-Year Planning**



**Expansion of Programs**



**Co-Location**



**Moving to Community**



**Future  
Goals &  
Plans**

# Statewide Goals



**Secured Funding**



**Expansion of Adult Ed**



**Successful Collaboration**



**Chancellor's Office Goals**

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

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 September 11, 2018.

**GLENDALE COMMUNITY COLLEGE DISTRICT**

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

**BOARD OF TRUSTEES MEETING NO. 4**

The regular meeting of the Glendale Community College District Board of Trustees was called to order by Ms. Ransford at 5:00 p.m. on Tuesday, September 11, 2018 in Kreider Hall of the San Rafael Building.

Trustees Present:

Ms. Yvette V. Davis  
 Dr. Armine Hacopian  
 Dr. Vahé Peroomian  
 Ms. Ann H. Ransford  
 Mr. Anthony P. Tartaglia  
 Mr. William Melikyan ST

Administrators Present:

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

Representatives Present:

CSEA: Mr. Narbeh Nazari  
 Academic Senate: Ms. Piper Rooney  
 Guild: Mr. Roger Bowerman

A CD of this meeting will be 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 ASGCC President and Student Trustee, William Melikyan.

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

No comments presented.

**INFORMATIONAL REPORTS - NO ACTION**

1. Enrollment Update
2. Measure G and GC Funds Balances and Schedule Update
3. Guided Pathways Update

Informational Report Nos. 1 through 3 were duly noted.

4. Contextualized Teaching and Learning Update

Ms. Rhona Blaker, Coordinator of Contextualized Learning, presented an outline of Glendale Community College's Contextualized Teaching and Learning. She emphasized the importance of a learning environment where teachers relate subject matter content to real-world situations.

Ms. Blaker introduced GCC alumnus and current UCLA, Microbiology, Immunology and Molecular Genetics (MIMG) student, Mr. Luke Butcher. Mr. Butcher shared his experience at GCC and indicated how pivotal it was in shaping his decision about what career path he chose. He noted the Biology 298 course was so inspirational and provided relevant career skills and a hands-on environment.

Board members thanked Ms. Blaker for the information and inquired about what percentage of students were involved in courses using the contextualized learning approach and asked how many sections of Bio 298 were currently offered.

## **UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION**

1. Adoption of the Final Budget - Year 2018-2019

It was moved (Dr. Peroomian) and seconded (Mr. Tartaglia) to approve the proposed budget as the college's 2018-2019 Final Budget as required by the California Code of Regulations, Section 58191

The motion passed unanimously.

## **CONSENT CALENDAR – ACTION**

1. Approval of Minutes - Regular Board Meeting of August 21, 2018
2. Warrants - District Funds August 1, 2018 through August 31, 2018
3. Contract Listing and Purchase Order Listing - August 1, 2018 through August 31, 2018
4. Personnel Report No. 3 - Academic Personnel Report
5. Personnel Report No. 3 - Classified Personnel Report
6. Personnel Report No. 3 - Student Report

It was moved (Dr. Hacopian) and seconded (Mr. Melikyan) to approve Consent Calendar item Nos. 1 through 6.

The motion passed unanimously.

## **NEW BUSINESS REPORTS – ACTION**

1. Academic Rank

It was moved (Dr. Peroomian) and seconded (Ms. Davis) to grant advancement in academic rank to thirty-one (31) faculty members, effective the 2018 Fall semester.

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**

Dr. Hacopian suggested a community open house be considered.

## **COMMENTS FROM THE AUDIENCE ON ANY SUBJECT**

No comments presented.

## **CLOSED SESSION**

Ms. Ransford announced at 5:49 p.m. the Board would move into Closed Session to consider Closed Session item No. 1.

1. Conference with Labor Negotiators - Pursuant to Government Code Section 54957.6(f)  
Designated Representatives: David Viar, Anthony Culpepper  
Employee Organization: Glendale College Guild

**RECONVENE IN PUBLIC SESSION**

The Board of Trustees reconvened in open session at 6:50 p.m.

**REPORT OF CLOSED SESSION – ACTION**

No action taken.

**ADJOURNMENT**

Ms. Ransford adjourned the meeting at 6:50 p.m. in memory of those individuals lost as a result of the 9/11 attacks.

\_\_\_\_\_  
Ms. Ann Ransford, President

\_\_\_\_\_  
Mr. Tony Tartaglia, Clerk

Board of Trustees Regular Meeting, September 11, 2018  
Minutes recorded by Debra Kallas, Executive Assistant to the Superintendent/President and the Board of Trustees  
Minutes approved at the Regular Board of Trustees Meeting, October 16, 2018.

GLENDALE COMMUNITY COLLEGE DISTRICT  
 October 16, 2018  
 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  
 SEPTEMBER 01, 2018 THROUGH SEPTEMBER 30, 2018

|   |                         |
|---|-------------------------|
| It is recommended that "A" form (Payroll Warrants) as shown below totaling: | \$ 4,429,889.75         |
| and "B" form (Other Than Payroll Warrants) NO 712105 through 718068:        | 9,978,809.66            |
| be approved.  | <u>\$ 14,408,699.41</u> |

| REGISTER NUMBER |   | WARRANT NUMBER |             | DESCRIPTION          | AMOUNT                 |
|-----------------|---|----------------|-------------|----------------------|------------------------|
| 242             | C | 5831847        | --- 5831867 | Certificated Hourly  | \$ 7,738.13            |
| 242             | N | 5831868        | --- 5831870 | Classified Hourly    | (881.28)               |
| C1B             | N | 5831151        | --- 5831157 | Classified Hourly    | 603.53                 |
|                 |   | 1278201        | --- 1278201 | Classified Hourly    | -                      |
| C1B             | C | 1278102        | --- 1278200 | Certificated Monthly | 889,206.48             |
| V2              | C | 5831593        | --- 5831622 | Certificated Hourly  | 891,239.93             |
|                 |   | 1282787        | --- 1283005 | Certificated Hourly  | -                      |
| V2              | N | 1283006        | --- 1283014 | Classified Hourly    | 14,248.23              |
| 248             | C | 5842507        | --- 5842511 | Certificated Hourly  | 15,214.69              |
| C3B             | N | 5849012        | --- 5849290 | Classified Hourly    | 267,082.85             |
|                 |   | 1340566        | --- 1340644 | Classified Hourly    | -                      |
| C3B             | C | 5849011        | --- 5849011 | Certificated Hourly  | 7,459.50               |
|                 |   | 1340562        | --- 1340565 | Certificated Hourly  | -                      |
| E4D             | N | 5838897        | --- 5838925 | Classified Monthly   | 1,821,516.73           |
|                 |   | 1317575        | --- 1317876 | Classified Monthly   | -                      |
| 250             | C | 5852639        | --- 5852639 | Certificated Hourly  | 4,635.72               |
| 250             | N | 5852640        | --- 5852641 | Classified Monthly   | 7,820.94               |
| 254             | C | 5853498        | --- 5853499 | Certificated Hourly  | 928.15                 |
| 256             | N | 5854724        | --- 5854725 | Classified Hourly    | 618.33                 |
| 257             | C | 5856443        | --- 5856635 | Certificated Hourly  | 156,504.87             |
| 257             | N | 5856636        | --- 5856644 | Classified Hourly    | 5,203.83               |
| 263             | N | 1363638        | --- 1363638 | Classified Hourly    | (727.00)               |
| 264             | N | 5866581        | --- 5866581 | Classified Hourly    | 727.00                 |
| 267             | N | 5866855        | --- 5866856 | Classified Monthly   | 3,700.00               |
| C2C             | C | 5868860        | --- 5868911 | Certificated Hourly  | 326,016.45             |
|                 |   | 1395237        | --- 1395370 | Certificated Hourly  | -                      |
| C2C             | N | 1395371        | --- 1395382 | Classified Hourly    | 11,032.67              |
|                 |   |                |             |                      | <u>\$ 4,429,889.75</u> |

Expired warrant(s) to be reissued:

|          |          |                   |             |
|----------|----------|-------------------|-------------|
| 03/09/17 | 23625855 | Narek Shakhgulyan | \$ 128.00   |
| 01/11/18 | 24277506 | Gilda Zinalvand   | \$ 1,230.50 |
| 02/26/18 | 55811000 | Edmond Asatryan   | \$ 171.47   |

### Summary of Commercial Warrants

|                                 | Amount       | Count |
|---------------------------------|--------------|-------|
| GENERAL FUND - UNRESTRICTED     | 984,438.00   | 251   |
| GENERAL FUND - RESTRICTED       | 1,114,705.18 | 279   |
| STUDENT FINANCIAL AID           | 5,770,265.02 | 8     |
| CAPITAL CONSTRUCTION            | 40,007.19    | 2     |
| SELF INSURANCE                  | 363,406.85   | 7     |
| CAFETERIA                       | 59,829.29    | 59    |
| PROFESSIONAL DEVELOPMENT CENTER | 96,156.22    | 48    |
| GO BOND SERIES B & C            | 119,626.78   | 8     |
| MEASURE GC-GO BOND, SERIES A    | 1,363,600.60 | 39    |
| PAYROLL CLEARING                | 66,774.53    | 11    |

|                       |            |
|-----------------------|------------|
| <b>\$9,978,809.66</b> | <b>712</b> |
|-----------------------|------------|

**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

Fund: 1      **GENERAL FUND - UNRESTRICTED**

| OBJECT CODE | OBJECT NAME                    | NUMBER of<br>ENTRIES | AMOUNT              |
|-------------|--------------------------------|----------------------|---------------------|
| 4530        | SUPPLIES & MATERIALS-BLDGS     | 13                   | 15,321.45           |
| 4540        | SUPPLIES & MATERIALS-GROUNDS   | 5                    | 3,710.68            |
| 4550        | SUPPLIES & MATERIALS-EQUIPMENT | 6                    | 863.75              |
| 4560        | SUPPLIES & MATERIALS-CUSTODIAL | 5                    | 33,950.56           |
| 4590        | OTHER SUPPLIES                 | 64                   | 26,818.71           |
| 5110        | CONTRACT CONSULTANT            | 3                    | 2,612.50            |
| 5130        | CONTRACT DOCTORS & NURSES      | 1                    | 810.00              |
| 5210        | MILEAGE                        | 2                    | 97.36               |
| 5220        | TRAVEL                         | 8                    | 5,857.71            |
| 5300        | MEMBERSHIP AND DUES            | 10                   | 32,265.00           |
| 5510        | NATURAL GAS                    | 3                    | 16,656.78           |
| 5520        | LIGHT AND POWER                | 1                    | 159,944.12          |
| 5521        | GLENDALE WATER/SEW/RUBBISH     | 2                    | 20,641.76           |
| 5522        | GARFIELD E/W/S/R               | 1                    | 18,194.27           |
| 5540        | TELEPHONE                      | 3                    | 7,789.42            |
| 5560        | TRASH DISPOSAL                 | 2                    | 7,023.75            |
| 5610        | RENT & LEASES - REAL PROP      | 1                    | 6,900.00            |
| 5615        | RENTS & LEASE-PERSONAL PROPERT | 2                    | 3,482.75            |
| 5650        | VENDOR REPAIRS-EQUIPMENT       | 13                   | 190,405.93          |
| 5655        | VENDOR REPAIRS-VEHICLES        | 1                    | 570.00              |
| 5690        | ALL OTHER CONTRACT SERVICES    | 69                   | 169,225.31          |
| 5730        | LEGAL SERVICES                 | 3                    | 4,544.36            |
| 5825        | PRINTING AND ADVERTISING       | 8                    | 8,815.97            |
| 5850        | POSTAGE                        | 10                   | 52,084.00           |
| 5860        | OPER. COST-DIST VEHICLES       | 1                    | 4,181.18            |
| 5885        | STUDENT TRANSPORTATION         | 1                    | 825.00              |
| 5890        | OTHER EXPENSE                  | 3                    | 3,195.00            |
| 5892        | CREDIT CARD SERVICE CHARGE     | 1                    | 1,200.63            |
| 6410        | INSTRUCTIONAL EQUIPMENT        | 2                    | 552.29              |
| 6420        | NON-INSTRUCTIONAL EQUIPMENT    | 4                    | 3,203.54            |
| 6520        | LEASE PURCHASE-PERSONAL PROP.  | 3                    | 9,256.88            |
| 8850        | RENTS / LEASES                 | 1                    | 162.00              |
| 9530        | FB-SUBS-H&W                    | 1                    | 7,046.14            |
| 9535        | FB SUBS-ARP                    | 1                    | 11,770.31           |
| 9552        | USE TAX PAYABLE                | -5                   | -123.64             |
| 9555        | STUDENT REFUNDS                | 2                    | 154,582.53          |
|             |                                | <b>251</b>           | <b>\$984,438.00</b> |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

**Fund: 3            GENERAL FUND - RESTRICTED**

| OBJECT CODE | OBJECT NAME                    | NUMBER of<br>ENTRIES | AMOUNT                |
|-------------|--------------------------------|----------------------|-----------------------|
| 4100        | TEXTBOOKS                      | 2                    | 6,682.00              |
| 4300        | INSTRUCTIONAL SUPPLIES         | 82                   | 81,501.48             |
| 4400        | INSTRUCT. MEDIA SUPPLIES       | 2                    | 984.65                |
| 4590        | OTHER SUPPLIES                 | 54                   | 32,561.17             |
| 4591        | TESTING MATERIALS              | 4                    | 8,596.75              |
| 4710        | FOOD                           | 6                    | 14,093.96             |
| 5110        | CONTRACT CONSULTANT            | 17                   | 17,875.10             |
| 5220        | TRAVEL                         | 21                   | 17,077.88             |
| 5221        | TRAINING                       | 4                    | 9,015.00              |
| 5300        | MEMBERSHIP AND DUES            | 1                    | 150.00                |
| 5610        | RENT & LEASES - REAL PROP      | 1                    | 3,822.90              |
| 5615        | RENTS & LEASE-PERSONAL PROPERT | 1                    | 258.50                |
| 5650        | VENDOR REPAIRS-EQUIPMENT       | 1                    | 944.85                |
| 5655        | VENDOR REPAIRS-VEHICLES        | 1                    | 6,722.03              |
| 5690        | ALL OTHER CONTRACT SERVICES    | 30                   | 698,870.90            |
| 5825        | PRINTING AND ADVERTISING       | 7                    | 8,954.55              |
| 5860        | OPER. COST-DIST VEHICLES       | 1                    | 5,580.51              |
| 5885        | STUDENT TRANSPORTATION         | 6                    | 15,042.44             |
| 5890        | OTHER EXPENSE                  | 15                   | 3,665.44              |
| 6410        | INSTRUCTIONAL EQUIPMENT        | 20                   | 125,677.90            |
| 6420        | NON-INSTRUCTIONAL EQUIPMENT    | 7                    | 38,178.88             |
| 7601        | OTH. PAYMENT STUDENTS          | 1                    | 10,200.00             |
| 8871        | COMMUNITY SERVICE              | 3                    | 213.00                |
| 8877        | PARKING PERMITS                | 1                    | 75.00                 |
| 9530        | FB-SUBS-H&W                    | 4                    | 5,521.06              |
| 9535        | FB SUBS-ARP                    | 1                    | 4,211.98              |
| 9552        | USE TAX PAYABLE                | -14                  | -1,772.75             |
|             |                                | <b>279</b>           | <b>\$1,114,705.18</b> |

**Fund: 9            STUDENT FINANCIAL AID**

| OBJECT CODE | OBJECT NAME           | NUMBER of<br>ENTRIES | AMOUNT                |
|-------------|-----------------------|----------------------|-----------------------|
| 7500        | STUDENT FINANCIAL AID | 7                    | 5,765,882.02          |
| 8634        | CAL GRANT             | 1                    | 4,383.00              |
|             |                       | <b>8</b>             | <b>\$5,770,265.02</b> |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

**Fund: 15 CAPITAL CONSTRUCTION**

| OBJECT CODE | OBJECT NAME                 | NUMBER of ENTRIES | AMOUNT             |
|-------------|-----------------------------|-------------------|--------------------|
| 5690        | ALL OTHER CONTRACT SERVICES | 2                 | 40,007.19          |
|             |                             | <b>2</b>          | <b>\$40,007.19</b> |

**Fund: 18 SELF INSURANCE**

| OBJECT CODE | OBJECT NAME                  | NUMBER of ENTRIES | AMOUNT              |
|-------------|------------------------------|-------------------|---------------------|
| 3409        | H & W, TEACHERS              | 3                 | 52,421.81           |
| 3609        | WORKMANS COMPENSATION INSUR. | 1                 | 303,377.25          |
| 3790        | RETIREE EMPLOYEE BENEFITS    | 1                 | 2,668.10            |
| 6420        | NON-INSTRUCTIONAL EQUIPMENT  | 2                 | 4,939.69            |
|             |                              | <b>7</b>          | <b>\$363,406.85</b> |

**Fund: 30 CAFETERIA**

| OBJECT CODE | OBJECT NAME              | NUMBER of ENTRIES | AMOUNT             |
|-------------|--------------------------|-------------------|--------------------|
| 4590        | OTHER SUPPLIES           | 6                 | 3,382.68           |
| 4710        | FOOD                     | 47                | 54,451.70          |
| 5650        | VENDOR REPAIRS-EQUIPMENT | 2                 | 1,466.07           |
| 9530        | FB-SUBS-H&W              | 4                 | 528.84             |
|             |                          | <b>59</b>         | <b>\$59,829.29</b> |

**Fund: 59 PROFESSIONAL DEVELOPMENT CENTER**

| OBJECT CODE | OBJECT NAME                 | NUMBER of ENTRIES | AMOUNT             |
|-------------|-----------------------------|-------------------|--------------------|
| 4300        | INSTRUCTIONAL SUPPLIES      | 1                 | 427.07             |
| 5220        | TRAVEL                      | 1                 | 922.45             |
| 5510        | NATURAL GAS                 | 1                 | 19.37              |
| 5520        | LIGHT AND POWER             | 1                 | 4,657.27           |
| 5530        | WATER                       | 1                 | 26.51              |
| 5560        | TRASH DISPOSAL              | 1                 | 127.21             |
| 5590        | MISC. HOUSEKEEPING SERVICES | 4                 | 2,923.00           |
| 5650        | VENDOR REPAIRS-EQUIPMENT    | 1                 | 596.17             |
| 5690        | ALL OTHER CONTRACT SERVICES | 25                | 61,823.10          |
| 5850        | POSTAGE                     | 1                 | 108.00             |
| 6420        | NON-INSTRUCTIONAL EQUIPMENT | 1                 | 23,872.14          |
| 8830        | CONTRACT SERVICES           | 6                 | 529.17             |
| 9530        | FB-SUBS-H&W                 | 4                 | 124.76             |
|             |                             | <b>48</b>         | <b>\$96,156.22</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 | 2                 | 7,599.38            |
| 5730        | LEGAL SERVICES              | 2                 | 83,462.25           |
| 6220        | ARCHITECT AND ENGINEERING   | 2                 | 6,532.00            |
| 6240        | INSPECTION AND TESTING FEES | 1                 | 1,168.00            |
| 6420        | NON-INSTRUCTIONAL EQUIPMENT | 1                 | 20,865.15           |
|             |                             | <b>8</b>          | <b>\$119,626.78</b> |

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

| OBJECT CODE | OBJECT NAME                 | NUMBER of ENTRIES | AMOUNT                |
|-------------|-----------------------------|-------------------|-----------------------|
| 5690        | ALL OTHER CONTRACT SERVICES | 24                | 371,672.93            |
| 6120        | SITE IMPROVEMENT            | 2                 | 789,756.10            |
| 6220        | ARCHITECT AND ENGINEERING   | 4                 | 32,217.09             |
| 6230        | CONSTRUCTION MANAGEMENT     | 2                 | 76,360.00             |
| 6240        | INSPECTION AND TESTING FEES | 4                 | 20,690.00             |
| 6410        | INSTRUCTIONAL EQUIPMENT     | 2                 | 56,640.46             |
| 6420        | NON-INSTRUCTIONAL EQUIPMENT | 1                 | 16,264.02             |
|             |                             | <b>39</b>         | <b>\$1,363,600.60</b> |

**Fund: 76      PAYROLL CLEARING**

| OBJECT CODE | OBJECT NAME                            | NUMBER of ENTRIES | AMOUNT             |
|-------------|--|-------------------|--------------------|
| 9502        | ALTERNATE RETIREMENT PLAN              | 1                 | 15,982.29          |
| 9530        | FB-SUBS-H&W                            | 5                 | 11,832.65          |
| 9575        | VOLUNTARY CREDIT UNION DEDUCTIONS      | 1                 | 21,844.00          |
| 9577        | VOLUNTARY UNION DEDUCTIONS             | 3                 | 17,009.99          |
| 9579        | VOLUNTARY DISABILITY/LIFE INS DED - 12 | 1                 | 105.60             |
|             |  | <b>11</b>         | <b>\$66,774.53</b> |

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

09/01/18      -      09/30/18

**REPORT DATE: 16-OCT-18**

**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     | 533,712.71 | 369 |
| GENERAL FUND - RESTRICTED       | 610,855.66 | 549 |
| CAPITAL CONSTRUCTION            | 86,630.35  | 2   |
| SELF INSURANCE                  | 2,299.57   | 1   |
| CAFETERIA                       | 18,466.07  | 6   |
| PROFESSIONAL DEVELOPMENT CENTER | 22,148.90  | 22  |
| GO BOND SERIES B & C            | 124,115.25 | 6   |
| MEASURE GC-GO BOND, SERIES A    | 539,870.18 | 41  |

Grand Total:

|                       |            |
|-----------------------|------------|
| <b>\$1,938,098.69</b> | <b>996</b> |
|-----------------------|------------|

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

09/01/18 - 09/30/18

October 16, 2018

Fund: 01 GENERAL FUND - UNRESTRICTED

| PO #                             | VENDOR NAME                      | DESCRIPTION  | AMOUNT    |
|----------------------------------|----------------------------------|--|-----------|
| <b>CONTRACT-PERSONAL SERVICE</b> |                                  |  |           |
| 69212                            | DIANE BREWINGTON                 | Chair Massage - Wellness Program Sept 2018   | 600.00    |
| 69213                            | DIANE BREWINGTON                 | Chair Massage - Wellness Program Oct 2018  | 600.00    |
| 69214                            | DIANE BREWINGTON                 | Chair Massage - Wellness Program Nov 2018  | 400.00    |
| <b>CONTRACT-RENT/LEASE</b>       |                                  |  |           |
| 69574                            | WILSHIRE BOULEVARD TEMPLE CAMPS  | Math Division Retreat February 11 - 13 2019  | 2,000.00  |
| 69660                            | CASH FOR COLLEGE                 | 2018 Cash for College Booth Fee  | 200.00    |
| 69670                            | CRESCENTA VALLEY UTD METH CHURCH | Rental of Classrooms for Non Credit ESL Classes Fall 2018  | 6,900.00  |
| <b>CONTRACT-SERVICE</b>          |                                  |  |           |
| 69210                            | EISENHART & ASSOCIATES           | Assistance With Major Gifts Program  | 1,462.50  |
| 69268                            | HARDISON CONSULTING              | Fin Aid Assistance   | 10,000.00 |
| 69288                            | COLLEGENET INC                   | 25 Live Service Quarterly Service Fee  | 6,735.00  |
| 69318                            | T&T IMPROVEMENTS INC             | Ceiling Tile Replacement   | 1,170.98  |
| 69395                            | U S BANK                         | Lease Purchase Payment Copiers Duplicating Center  | 8,742.35  |
| 69436                            | UPS FREIGHT                      | Freight Charges for Return   | 445.14    |
| 69455                            | COMPUTERLAND - SILICON VALLEY    | Microsoft Campus Agreement Fiscal Year 2019  | 59,908.00 |
| 69505                            | SCOTT STALNAKER                  | Videotaping and Editing of the Board of Trustees Meeting 9/11/18                                     | 500.00    |
| 69630                            | EISENHART & ASSOCIATES           | Assistance With Major Gifts Program  | 1,012.50  |
| 69667                            | NE SYSTEMS INCORPORATED          | Professional Services - System Administrator Per SOW   | 28,000.00 |
| <b>CONTRACT-SITE LICENSE</b>     |                                  |  |           |
| 69685                            | COMPUTERLAND - SILICON VALLEY    | Filemaker Pro Adv Annual Renewal 20+ Connections   | 4,500.00  |
| <b>DEFAULT-DEFAULT</b>           |                                  |  |           |
| 68254                            | EWING IRRIGATION PRODUCTS        | Facilities Blanket FY 2018-19 Authorized Personnel: Bill Easley, Victor Torres, Patrick Shahnazarian | 5,000.00  |
| 68254                            | EWING IRRIGATION PRODUCTS        | Increase of Funds  | 2,500.00  |
| 68257                            | WRIGHTS SUPPLY INC               | Facilities Blanket Wright's Supply FY 2018-19 Authorized Personnel: Paul Venhuizen (A/C Parts)       | 4,000.00  |
| 68262                            | DRAMATISTS PLAY SERVICE          | Theatre Department Blanket PO for Royalties for FY 2018-2019 Authorized: Ilana Hirschhorn            | 640.00    |
| 68262                            | DRAMATISTS PLAY SERVICE          | Increase PO 68262 for DPS Royalties  | 160.00    |
| 68767                            | CHEMSEARCH                       | Kitchen: E-100/Usolv Drain and Urinal Kits   | 1,065.00  |
| 69043                            | ANDY'S TRANSFER & STORAGE        | Moving Furniture   | 742.50    |
| 69218                            | CERTIFIED WHOLESALE ELECTRIC     | Facilities Blanket 2019  | 2,000.00  |
| 69538                            | ANTONIO SANTANA                  | Reimbursement for Shoes  | 187.00    |
| 69543                            | RAUL YEPEZ                       | Reimbursement for Shoes  | 142.35    |
| 69663                            | SO CAL OFFICE TECHNOLOGIES       | Sales Tax  | 411.16    |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
FINANCE REPORT NO. 3  
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09/01/18 - 09/30/18

October 16, 2018

Fund: 01 GENERAL FUND - UNRESTRICTED

| PO #                           | VENDOR NAME                          | DESCRIPTION   | AMOUNT    |
|--------------------------------|--------------------------------------|---|-----------|
| <b>EQUIPMENT-COMPUTER</b>      |                                      |   |           |
| 69257                          | DELL MARKETING LP                    | Optiplex 7050 and Monitor   | 1,311.18  |
| 69258                          | DELL MARKETING LP                    | Optiplex 7050 and Monitor   | 3,933.53  |
| 69677                          | OCEAN INTERFACE CO., INC.            | HP M607dn   | 955.61    |
| 69744                          | DELL MARKETING LP                    | Monitor   | 1,154.88  |
| <b>EQUIPMENT-INSTRUCTIONAL</b> |                                      |   |           |
| 69121                          | B & H PHOTO VIDEO                    | Auralex LENR Bass Traps   | 169.99    |
| 69121                          | B & H PHOTO VIDEO                    | Sales Tax   | 16.15     |
| <b>EQUIPMENT-OFFICE</b>        |                                      |   |           |
| 69663                          | SO CAL OFFICE TECHNOLOGIES           | VersaLink B615XL 2 550 Sheet PAper Drawers Rolling Base Cabinet Delivery and Install  | 4,328.00  |
| <b>FURNITURE-FURNITURE</b>     |                                      |   |           |
| 69732                          | MARGARET NADIR                       | Margart Nadir - Reimbursement for Purchase of Floor Lamp for Lobby Area   | 87.60     |
| <b>MAINT AGREEMENT-COPIER</b>  |                                      |   |           |
| 69262                          | SO CAL OFFICE TECHNOLOGIES           | Math Department Xerox Copier SN AE7159691 Maintenance Service Contract Valid 8/26/18-8/25/19  | 942.61    |
| 69493                          | SO CAL OFFICE TECHNOLOGIES           | Work Force Development Office Copier SN 2XC513798 Maintenance Contract Valid 7/30/18-7/29/19  | 394.20    |
| 69619                          | SO CAL OFFICE TECHNOLOGIES           | Architecture Dept Copier Maintenance Contract Renewal Valid 9/2/18-9/1/19   | 689.47    |
| 69640                          | SO CAL OFFICE TECHNOLOGIES           | Overasge Invoice for 9/21/17-9/20/18Multicultural Center Xerox Copier SN C7X265864 Maintenance Contract Renewal Valid 9/21/18-9/20/19 | 112.77    |
| 69640                          | SO CAL OFFICE TECHNOLOGIES           | Multicultural Center Xerox Copier SN C7X265864 Maintenance Contract Renewal Valid 9/21/18-9/20/19                                     | 197.10    |
| 69680                          | CANON SOLUTIONS AMERICA INC          | Technology Copier KRR06427 Maintenance Agreement Valid 10/2/18-10/1/19  | 1,193.09  |
| 69713                          | CANON SOLUTIONS AMERICA INC          | Maintenance Contract Renewal for DHK17050 Canon Copier Located at Garfiled Campus Meter read  | 400.00    |
| 69714                          | CANON SOLUTIONS AMERICA INC          | Maintenance Contract Renewal For Canon Copier DHK17098 located at Garfield CampusMeter Read   | 400.00    |
| <b>MEMBERSHIPS-MEMBERSHIPS</b> |                                      |   |           |
| 69259                          | SOUTHERN 30                          | Membership Dues   | 200.00    |
| 69283                          | OBFS                                 | Membership Dues FY 18/19 Biology Division   | 150.00    |
| 69320                          | BURBANK CHAMBER OF COMMERCE          | Membership Dues   | 250.00    |
| 69330                          | CSSO                                 | Membership Dues FY19 Student Services   | 300.00    |
| 69517                          | AMERICAN ASSOC OF COMMUNITY COLLEGES | Membership Dues FY 19 Superintendent Presidents Office  | 16,698.00 |
| 69631                          | VALLEY ECONOMIC ALLIANCE             | Membership Dues FY 18/19 Workforce Inv  | 5,000.00  |

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

09/01/18 - 09/30/18

October 16, 2018

Fund: 01 GENERAL FUND - UNRESTRICTED

| PO #                                | VENDOR NAME                             | DESCRIPTION  | AMOUNT    |
|-------------------------------------|---|--|-----------|
| <b>MEMBERSHIPS-MEMBERSHIPS</b>      |   |  |           |
|                                     |   | 4205   |           |
| 69721                               | CCLC                                    | Board Docs Pro Plus Fiscal Year 2019                   | 18,500.00 |
| <b>OTHER SERVICES-OTHER SERVICE</b> |   |  |           |
| 69107                               | EMCOR SERVICES                          | Services Period 7/30 - 8/3/2018                        | 4,180.00  |
| 69146                               | THOMAS PARTITIONS AND SPEC INC          | AU 2nd Floor Women's RR Install New Partitions         | 4,314.73  |
| 69159                               | PACIFIC RADIO ELECTRONICS               | Parts for Lectern AU                                   | 2,291.90  |
| 69224                               | CLARK COMPANY                           | AU Basement - Replace Carpet                           | 860.00    |
| 69225                               | WESTERN MECHANICAL INC                  | Exhaust Fan Per Proposal                               | 3,050.00  |
| 69226                               | H L MOE CO INC                          | Library 1st Floor, Women's RR Ran Cable to Unclog      | 458.26    |
| 69227                               | H L MOE CO INC                          | SM Three Urinals Backed-Up. Run Cable to Unclog        | 335.54    |
| 69228                               | H L MOE CO INC                          | Women's RR 1st Floor Checked for Overflow              | 227.57    |
| 69229                               | H L MOE CO INC                          | VG men's Locker Room Inspected Main Line               | 422.07    |
| 69247                               | SOUTH COAST AQMD                        | AQMD Fees  | 131.79    |
| 69248                               | SOUTH COAST AQMD                        | Boiler and Generator Fees                              | 1,627.16  |
| 69261                               | JOHNSON CONTROLS                        | Fire Alarm Annual Deficiency Repairs Per Proposal      | 329.68    |
| 69272                               | EMERGENCY RESPONSE                      | SF - Carpet Cleaning SF Complex                        | 945.00    |
| 69277                               | HOOVER ZARIANI                          | Reimburse Supplies Various Meetings                    | 151.59    |
| 69278                               | DREW SUGARS                             | Reimburse Software                                     | 79.00     |
| 69284                               | SEVADA ISAYAN                           | Reimburse Supplies for Meeting                         | 110.61    |
| 69305                               | SKY VENTURE GROUP INC                   | T-Shirts with GCC Logo for Student Services            | 437.75    |
| 69305                               | SKY VENTURE GROUP INC                   | Sales Tax  | 41.59     |
| 69317                               | DSM RESOURCES                           | Network Services Assistance                            | 4,611.68  |
| 69319                               | JOSE I RODRIGUEZ                        | Gardening Services                                     | 4,200.00  |
| 69323                               | VALIN CORPORATION                       | Change Filters & Belts on San Gabriel & Library Bldgs  | 4,981.17  |
| 69327                               | G&G DOOR PRODUCTS INCORPORATED          | Floor Mat  | 415.34    |
| 69331                               | ASSOCIATED STUDENTS OF GLENDALE COLLEGE | Catering Invoices                                      | 1,561.25  |
| 69332                               | SEVADA ISAYAN                           | Reimburse Lab Supplies                                 | 248.44    |
| 69334                               | KESSEL & ASSOCIATES                     | Legal Fees   | 1,340.50  |
| 69335                               | WRD CONSULTING GROUP                    | Consulting Fees Title V Abriendo Caminos Grant         | 13,125.00 |
| 69343                               | BUSINESS CARD                           | Amazon Storage - Cloud Services                        | 30,000.00 |
| 69370                               | ARROW LIFT OF CALIFORNIA                | Preventative Maintenance Stair Lift                    | 539.00    |
| 69372                               | CLARK COMPANY                           | Library  | 770.00    |
| 69374                               | FILM INDEPENDENT INC                    | Advertising Box Ad                                     | 700.00    |
| 69378                               | STUDWELL ENGINEERING INC                | Equipment Repair Per Estimate                          | 1,120.00  |
| 69390                               | GLENDALE GLASS                          | Replace Mirror Gym                                     | 1,092.50  |
| 69396                               | DEWEY PEST CONTROL                      | Blanket FY 2018-19 D4ewey Pest Control Monthly Service | 2,000.00  |
| 69398                               | HBEB INC                                | Work Orders June 2018 - 291 hrs x \$30                 | 6,570.00  |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
FINANCE REPORT NO. 3  
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09/01/18 - 09/30/18

October 16, 2018

Fund: 01

GENERAL FUND - UNRESTRICTED

| PO #                                | VENDOR NAME                             | DESCRIPTION  | AMOUNT    |
|-------------------------------------|---|--|-----------|
| <b>OTHER SERVICES-OTHER SERVICE</b> |   |  |           |
| 69399                               | JOHNSON CONTROLS                        | SF Bldg. Repair on Panel                               | 3,926.00  |
| 69400                               | L & J SERVICES INC                      | SG Change of Filters                                   | 1,120.00  |
| 69403                               | PPL INC                                 | Professional Services                                  | 2,256.45  |
| 69406                               | MIRACLE ART SERVICES                    | Parking - Install (2) Yellow Warning Pads - ea \$1,500 | 3,000.00  |
| 69418                               | DARREN LEAVER                           | Reimburse Flyers for 2019 Ireland/England Study Abroad | 331.00    |
| 69424                               | DREW SUGARS                             | Reimburse Purchase of Software                         | 22.46     |
| 69432                               | WENDY GROVE                             | Reimburse Purchase of Online Peach Jar Account         | 125.00    |
| 69457                               | PRESTO CLEANERS                         | Blanket PO Laundry 2018                                | 450.00    |
| 69464                               | JOBELEPHANT.COM INC                     | 2290928 Operations Analyst                             | 590.00    |
| 69478                               | NANE KAKOSIAN                           | Reimburse Supplies                                     | 32.84     |
| 69498                               | LIEBERT CASSIDY WHITMORE                | Legal Fees   | 694.50    |
| 69518                               | KESSEL & ASSOCIATES                     | Legal Fees   | 2,509.36  |
| 69528                               | INDOFF INCORPORATED                     | Install Desk   | 125.00    |
| 69529                               | INDOFF INCORPORATED                     | Drawer Quote 8080661                                   | 111.69    |
| 69544                               | TWO GUYS FROM ITALY                     | Invoice from Two Guys From Italy                       | 184.17    |
| 69545                               | SCIENTIFIC PROTOTYPE INCORPORATION      | HAAS Mini Mill and ST20 Repair Regulator               | 1,350.00  |
| 69561                               | QUALITY WINDOW BLINDS                   | AD242 Installation of Mini Blinds Per Quote 2203       | 478.13    |
| 69563                               | EXECUTIVE ENVIRONMENTAL SERVICES CORP   | SG and DSPS Testing for Indoor Air-Quality & Mold      | 5,236.98  |
| 69566                               | JONS AWNING SCREEN WINDOW AND BLIND INC | SN Bldg. Install 10 Fabric Awnings                     | 1,694.23  |
| 69567                               | JONS AWNING SCREEN WINDOW AND BLIND INC | SN Bldg. Install 10 Fabric Awnings Above Handicap Lift | 1,623.05  |
| 69621                               | NESTLE WATERS NORTH AMERICA INC         | Water Delivery Service for Athletics                   | 3,200.00  |
| 69634                               | SUSANA MORAN                            | Reimburse Meeting Supplies                             | 179.05    |
| 69646                               | GARY MONTECUOLLO                        | Reimburse Supplies for Emergency Training              | 152.25    |
| 69661                               | ALCO PRINTING INC                       | Outreach Fin Aid Flyers                                | 65.70     |
| 69673                               | EMERGENCY RESPONSE                      | SG - SG108-SG112 Carpet Cleaning                       | 1,340.00  |
| 69690                               | ROSENDIN ELECTRIC                       | Work Orders Not TO Exceed                              | 7,000.00  |
| 69707                               | THE MARK-COSTELLO CO                    | Repair Broken Baler Disconnet Switch                   | 564.96    |
| 69717                               | ASSOCIATED STUDENTS OF GLENDALE COLLEGE | Catering Invoice Faculty Information                   | 287.50    |
| 69718                               | ASSOCIATED STUDENTS OF GLENDALE COLLEGE | Catering Invoice Division Chair Retreat                | 229.50    |
| 69719                               | ASSOCIATED STUDENTS OF GLENDALE COLLEGE | Invoice Volunteer Faire Tacos                          | 150.00    |
| 69739                               | ASSOCIATED STUDENTS OF GLENDALE COLLEGE | Invoice Tenure Training                                | 8.25      |
| <b>POSTAGE-POSTAGE</b>              |   |  |           |
| 68975                               | UNITED STATES POSTAL SERVICE            | Permit 1 Account                                       | 25,000.00 |
| 69340                               | UNITED STATES POSTAL SERVICE            | Postage Meter Account                                  | 25,000.00 |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
FINANCE REPORT NO. 3  
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09/01/18 - 09/30/18

October 16, 2018

Fund: 01 GENERAL FUND - UNRESTRICTED

| PO #   | VENDOR NAME                     | DESCRIPTION  | AMOUNT    |
|--|---------------------------------|--|-----------|
| <b>PRINTING-CATALOG/SCHEDULE</b>             |                                 |  |           |
| 69656  | SOUTHWEST OFFSET PRINTING CO    | Spring 2019 Class Schedule   | 5,109.27  |
| <b>PRINTING-MISC</b>                         |                                 |  |           |
| 69201  | PRINTEFEX                       | Cards for MCEC Inv 001   | 194.91    |
| 69204  | ALCO PRINTING INC               | Student Services Guides Inv 24307  | 711.75    |
| 69204  | ALCO PRINTING INC               | Welcome Fair Map & Student Services Guides<br>Inv 24289  | 481.80    |
| 69205  | ALCO PRINTING INC               | Quick Guide to Garfield Inv 24291  | 98.55     |
| 69694  | MINUTEMAN PRESS                 | Posters and Bookmarks Invoice 109941   | 87.60     |
| <b>REPAIRS-BUILDING</b>                      |                                 |  |           |
| 69322  | JOHNSON CONTROLS                | Service Call - Repair  | 1,353.18  |
| 69333  | JOHNSON CONTROLS                | Service Call - Repair  | 470.00    |
| 69359  | DIVISION OF THE STATE ARCHITECT | Close Out Gym HVAC   | 350.00    |
| 69556  | DIVISION OF THE STATE ARCHITECT | Close Out Gym HVAC   | 2,020.97  |
| 69557  | JOHNSON CONTROLS                | Service Call - Repair  | 1,434.06  |
| <b>REPAIRS-EQUIPMENT</b>                     |                                 |  |           |
| 68245  | MARK SCHMIDT                    | Increase of Funds  | 220.00    |
| 68245  | MARK SCHMIDT                    | Music Dept Blanket PO for Mark Schmidt For<br>Piano Tuning Valid 7/1/18-6/30/19 Authorized;<br>Dr. Green | 2,500.00  |
| 69241  | BSN SPORTS                      | Winch Aircraft Cable Swivel Eye Pullery Quick<br>Link and Mount Bracket                                  | 1,674.00  |
| 69241  | BSN SPORTS                      | Sales Tax  | 159.04    |
| 69241  | BSN SPORTS                      | Replace Winch Pullies and Cable  | 2,100.00  |
| 69241  | BSN SPORTS                      | Freight  | 50.00     |
| 69249  | ARS ENTERPRISES                 | Repair Autoclave   | 340.00    |
| 69263  | ARS ENTERPRISES                 | Repair Autoclave   | 999.76    |
| <b>STUDENT TRANSPORTATION-TRANSPORTATION</b> |                                 |  |           |
| 69576  | SILVERADO STAGES                | Baseball Team Transporation  | 10,000.00 |
| 69633  | PACIFIC PLATINUM SERVICES INC   | Soccer to SBCC   | 805.00    |
| <b>SUBSCRIPTIONS-SUBSCRIPTION SERVICES</b>   |                                 |  |           |
| 69433  | LOS ANGELES TIMES               | Newspaper Delivery till 12/1/18 PIO  | 123.02    |
| <b>SUPPLIES-CLEANING</b>                     |                                 |  |           |
| 69558  | WAXIE SANITARY SUPPLY           | Per Proposal   | 5,289.29  |
| 69559  | WAXIE SANITARY SUPPLY           | Waxie - Alum Funnel  | 2,375.00  |
| 69559  | WAXIE SANITARY SUPPLY           | Sales Tax  | 225.63    |
| 69562  | WAXIE SANITARY SUPPLY           | Waxie Gum Remover  | 4,838.62  |
| 69618  | WAXIE SANITARY SUPPLY           | Waxie Custodial Supplies   | 8,647.87  |
| 69672  | WAXIE SANITARY SUPPLY           | Facilities Custodial Supplies  | 27,843.20 |
| <b>SUPPLIES-INSTRUCTIONAL</b>                |                                 |  |           |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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09/01/18 - 09/30/18

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Fund: 01

GENERAL FUND - UNRESTRICTED

| PO #                          | VENDOR NAME                    | DESCRIPTION   | AMOUNT    |
|-------------------------------|--------------------------------|---|-----------|
| <b>SUPPLIES-INSTRUCTIONAL</b> |                                |   |           |
| 68899                         | OFFICE DEPOT                   | Sales Tax   | 16.19     |
| 68899                         | OFFICE DEPOT                   | HP12 Toner Cartridge - 154414                               | 50.47     |
| 68899                         | OFFICE DEPOT                   | Assorted dry erase markers - 284571                         | 13.98     |
| 68899                         | OFFICE DEPOT                   | Item 8409001 USB Drive                                      | 29.99     |
| 68899                         | OFFICE DEPOT                   | highlighters - 548041                                       | 4.39      |
| 68899                         | OFFICE DEPOT                   | black dry erase markers - 268551                            | 13.98     |
| 68899                         | OFFICE DEPOT                   | pocketportfolios - 591948                                   | 3.50      |
| 68899                         | OFFICE DEPOT                   | Name Badges - 217984  | 6.69      |
| 68899                         | OFFICE DEPOT                   | Paper Clips - 678971  | 11.96     |
| 68899                         | OFFICE DEPOT                   | pocketportfolios- 592083                                    | 16.78     |
| 68899                         | OFFICE DEPOT                   | pocketportfolios - 988212                                   | 2.62      |
| 68899                         | OFFICE DEPOT                   | pocketportfolios - 168423                                   | 4.05      |
| 68899                         | OFFICE DEPOT                   | Post-its - 216287   | 19.99     |
| 68978                         | NUBE9 LLC                      | Repair Football Pants                                       | 856.54    |
| 69091                         | HENRY SCHEIN INC.              | Training Supplies Quote 66960150 SG                         | 1,206.54  |
| 69160                         | SCANTRON CORPORATION           | Item 882-E Answer Sheet 500/pkg                             | 69.95     |
| 69160                         | SCANTRON CORPORATION           | Sales Tax   | 13.49     |
| 69160                         | SCANTRON CORPORATION           | Shippnig  | 13.99     |
| 69160                         | SCANTRON CORPORATION           | Item 9702 Item Analysis 50 ques 2/s Red                     | 72.00     |
| 69230                         | UNIVERSAL ATHLETIC SERVICE INC | Football supplies   | 95.96     |
| 69231                         | UNIVERSAL ATHLETIC SERVICE INC | Football mouthpieces  | 172.82    |
| 69232                         | UNIVERSAL ATHLETIC SERVICE INC | Football supplies   | 172.82    |
| 69234                         | UNIVERSAL ATHLETIC SERVICE INC | Football supplies   | 91.34     |
| 69255                         | HENRY SCHEIN INC.              | ATC SUPPLIES WRAPS  | 339.20    |
| 69289                         | RUNNING WAREHOUSE LLC          | Men's Cross Country Training Shoes Per Quote                | 859.99    |
| 69554                         | TEAM CONNECTION                | Volleyball Supplies   | 1,845.72  |
| 69689                         | LYNN WORRILOW                  | Contract to Provide Model for Art Classes                   | 23,000.00 |
| <b>SUPPLIES-OFFICE</b>        |                                |   |           |
| 68257                         | WRIGHTS SUPPLY INC             | Incresae of Funds   | 2,500.00  |
| 68333                         | OFFICE DEPOT                   | 193031 4 Toners Black 410A                                  | 400.90    |
| 68333                         | OFFICE DEPOT                   | 677674 AT-A-GLANCE Calendar Base 3 1/2" x 6" Black (E17-00) | 42.98     |
| 68333                         | OFFICE DEPOT                   | 594627 Steelmaster Posting Tub Legal Size Black             | 357.16    |
| 68333                         | OFFICE DEPOT                   | Toners for Exchange   | 794.89    |
| 68333                         | OFFICE DEPOT                   | 843796 Self-Stick Notes 3" x 3" Assorted                    | 17.75     |
| 68333                         | OFFICE DEPOT                   | 756706 HP 305A (CE411A) Cyan Toner                          | 195.50    |
| 68333                         | OFFICE DEPOT                   | 756697 HP 305X (CE410X) Black Toner                         | 168.78    |
| 68333                         | OFFICE DEPOT                   | 5339312 AT-A-GLANCE Daily Calendar Refill Jan to Dec 2019   | 64.95     |
| 68333                         | OFFICE DEPOT                   | 308239 Jumbo Paper Clips                                    | 7.05      |
| 68333                         | OFFICE DEPOT                   | 230329 File Rubber Bands Assorted                           | 10.20     |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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09/01/18 - 09/30/18

October 16, 2018

Fund: 01

GENERAL FUND - UNRESTRICTED

| PO #                   | VENDOR NAME           | DESCRIPTION   | AMOUNT   |
|------------------------|-----------------------|---|----------|
| <b>SUPPLIES-OFFICE</b> |                       |   |          |
| 68333                  | OFFICE DEPOT          | 756724 HP 305A (CE412A) Yellow Toner  | 195.50   |
| 68333                  | OFFICE DEPOT          | 597030 Post it Notes 1 1/2" x 2"  | 42.70    |
| 68333                  | OFFICE DEPOT          | 594627 two More of the black Toners   | 195.55   |
| 68333                  | OFFICE DEPOT          | 756769 HP 305A (CE413A) Magenta Toner   | 195.50   |
| 68333                  | OFFICE DEPOT          | Sales Tax   | 123.32   |
| 68618                  | OFFICE DEPOT          | Supplies for Library  | 318.75   |
| 68696                  | SYNCHRONY BANK/AMAZON | Shipping and Sales Tax  | 9.24     |
| 68696                  | SYNCHRONY BANK/AMAZON | P/U Roller Assembly   | 10.00    |
| 68696                  | SYNCHRONY BANK/AMAZON | USB 2.0 Cable A to B  | 17.97    |
| 68704                  | AED SUPERSTORE        | AED Check Tag for Recording Maintenance Inspections                             | 27.37    |
| 68914                  | OFFICE DEPOT          | Office Supplies for Welcome Center  | 121.36   |
| 68921                  | CARD INTEGRATORS      | Order No 0096747 ID Printer Ribbon and Cleaning Kit                             | 3,041.43 |
| 68937                  | OFFICE DEPOT          | Supplies for Police Dept  | 133.38   |
| 68985                  | OFFICE DEPOT          | Office Supplies for Foundation Office   | 139.15   |
| 69117                  | SYNCHRONY BANK/AMAZON | Sales Tax and Shipping  | 69.83    |
| 69117                  | SYNCHRONY BANK/AMAZON | Pack OF 1008 1" Round Yellow Dots   | 8.99     |
| 69117                  | SYNCHRONY BANK/AMAZON | Sabrent 4 Port Mini USB   | 59.94    |
| 69117                  | SYNCHRONY BANK/AMAZON | Epson 8G7300 Projector Lamp   | 487.26   |
| 69117                  | SYNCHRONY BANK/AMAZON | Shure PGA48 Microphone  | 39.00    |
| 69117                  | SYNCHRONY BANK/AMAZON | AmazonBasics USB 2.0  | 17.07    |
| 69202                  | OFFICE DEPOT          | Supplies for Multicultural Center   | 430.66   |
| 69206                  | OFFICE DEPOT          | Office Depot Brand OD80A (HP 80A / CF280A) Remanufactured Black Toner Cartridge | 128.20   |
| 69206                  | OFFICE DEPOT          | Sales Tax   | 12.18    |
| 69216                  | SYNCHRONY BANK/AMAZON | Bike Helmet   | 28.45    |
| 69240                  | OFFICE DEPOT          | Supplies for Human Resources Office   | 817.64   |
| 69276                  | OFFICE DEPOT          | Sales Tax   | 36.21    |
| 69276                  | OFFICE DEPOT          | Item # 299847 Post Its  | 38.18    |
| 69276                  | OFFICE DEPOT          | Item # 130498 Wipe  | 27.95    |
| 69276                  | OFFICE DEPOT          | Item # 347098 Toner   | 115.35   |
| 69276                  | OFFICE DEPOT          | Item # 139640 Led   | 4.88     |
| 69276                  | OFFICE DEPOT          | Item#458612 Scissors  | 0.75     |
| 69276                  | OFFICE DEPOT          | Item # 603170 Sanitizers  | 50.86    |
| 69276                  | OFFICE DEPOT          | Item # 536366 Wipe  | 33.49    |
| 69276                  | OFFICE DEPOT          | Item # 854656 Sanitizer   | 39.70    |
| 69276                  | OFFICE DEPOT          | Item # 115864 Duster  | 5.34     |
| 69276                  | OFFICE DEPOT          | Item # 621687 Paper   | 40.76    |
| 69276                  | OFFICE DEPOT          | Item # 601570 Eraser  | 18.25    |
| 69276                  | OFFICE DEPOT          | Item # 116939 Pencil  | 5.65     |
| 69281                  | SYNCHRONY BANK/AMAZON | Ink for Printer Duplicating   | 951.82   |
| 69290                  | OFFICE DEPOT          | Item#110284 Duster  | 14.75    |
| 69290                  | OFFICE DEPOT          | Item # 694170 Towels  | 20.40    |

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

**Contract Listing & Purchase Order Listing**

09/01/18 - 09/30/18

October 16, 2018

Fund: 01

GENERAL FUND - UNRESTRICTED

| PO #                   | VENDOR NAME                 | DESCRIPTION  | AMOUNT |
|------------------------|-----------------------------|--|--------|
| <b>SUPPLIES-OFFICE</b> |                             |  |        |
| 69290                  | OFFICE DEPOT                | Item #756590 Cleaner   | 27.54  |
| 69290                  | OFFICE DEPOT                | Item #753313 Labels  | 45.00  |
| 69290                  | OFFICE DEPOT                | Item #775660 Board Cleaner   | 19.32  |
| 69290                  | OFFICE DEPOT                | Sales Tax  | 12.07  |
| 69303                  | PRINT & FINISHING SOLUTIONS | Laminate Roll Per Sales Order 17094                                    | 82.77  |
| 69313                  | OCEAN INTERFACE CO., INC.   | Sales Tax and Shipping   | 38.26  |
| 69313                  | OCEAN INTERFACE CO., INC.   | HP LaserJet Pro 402dne   | 297.00 |
| 69314                  | OCEAN INTERFACE CO., INC.   | HP LaserJet Pro 402dne   | 297.00 |
| 69314                  | OCEAN INTERFACE CO., INC.   | Sales Tax and Shipping   | 38.26  |
| 69339                  | SYNCHRONY BANK/AMAZON       | AmazonBasics USB 2.0   | 348.62 |
| 69344                  | MERRILEE AHAUS              | Reimburse Supplies   | 36.81  |
| 69363                  | OFFICE DEPOT                | Highmark Medium-Length Plastic Forks, Pack Of 100                      | 4.38   |
| 69363                  | OFFICE DEPOT                | Pendaflex Assorted Box-Bottom Hanging File Folder                      | 50.10  |
| 69363                  | OFFICE DEPOT                | FORAY Cork Board, 24" x 36", Tan Cork, Light Oak Frame                 | 28.99  |
| 69363                  | OFFICE DEPOT                | Office Depot Brand White Permanent Inkjet/Laser File Folder Labels     | 8.75   |
| 69363                  | OFFICE DEPOT                | Office Depot Brand Magnetic Clip Dispenser                             | 9.68   |
| 69363                  | OFFICE DEPOT                | Scotch 3750 Greener Commercial Grade Packing Tape                      | 36.69  |
| 69363                  | OFFICE DEPOT                | Vanity Fair Everyday Napkins   | 15.98  |
| 69363                  | OFFICE DEPOT                | Smead Top-Tab Expanding File Pockets, Letter Size, 5 1/4" Expansion    | 62.37  |
| 69363                  | OFFICE DEPOT                | Office Depot Brand Chisel-Tip Highlighter, Assorted Fluorescent Colors | 4.90   |
| 69363                  | OFFICE DEPOT                | FORAY Aluminum-Framed Dry-Erase Board, 36" x 48"                       | 49.99  |
| 69363                  | OFFICE DEPOT                | Esselt Hanging File Folder Label Inserts                               | 13.95  |
| 69363                  | OFFICE DEPOT                | Brenton Studio Metro Mesh Wire Pencil Cup                              | 2.85   |
| 69363                  | OFFICE DEPOT                | Global Hardlines Measuring Tape, 12', Black/Yellow                     | 2.19   |
| 69363                  | OFFICE DEPOT                | Nestle Pure Life Purified Bottled Water                                | 13.65  |
| 69363                  | OFFICE DEPOT                | Just Basics Wirebound Notebook, 3-Hole Punched, 8" x 10 1/2            | 12.88  |
| 69363                  | OFFICE DEPOT                | Highmark Everyday 8 3/4" White Paper Plates                            | 13.40  |
| 69363                  | OFFICE DEPOT                | Highmark Medium-Length Plastic Knives                                  | 7.24   |
| 69363                  | OFFICE DEPOT                | Smead Poly Expanding File Pockets, Legal Size, 3 1/2" Expansion        | 54.57  |
| 69363                  | OFFICE DEPOT                | Magnetic Dry-Erase Markers With Erasers, Assorted Color                | 4.90   |
| 69363                  | OFFICE DEPOT                | Office Depot Brand Reinforced Tab Color File Folders                   | 14.09  |
| 69363                  | OFFICE DEPOT                | Quartet Magnetic Dry-Erase/Cork Board 1-Month Calendar, 17" x 23"      | 23.99  |
| 69389                  | PROMO DIRECT                | Sales Tax  | 24.70  |
| 69389                  | PROMO DIRECT                | Sales Order NO S167851 Streeflight Pan                                 | 261.00 |
| 69389                  | PROMO DIRECT                | Shipping   | 12.58  |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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09/01/18 - 09/30/18

October 16, 2018

Fund: 01

GENERAL FUND - UNRESTRICTED

| PO #                   | VENDOR NAME                         | DESCRIPTION  | AMOUNT   |
|------------------------|-------------------------------------|--|----------|
| <b>SUPPLIES-OFFICE</b> |                                     |  |          |
| 69389                  | PROMO DIRECT                        | Set up Fee   | 55.00    |
| 69414                  | SYNCHRONY BANK/AMAZON               | Price Difference for Chalk Markers   | 6.95     |
| 69414                  | SYNCHRONY BANK/AMAZON               | Chalk # B0785KS9GY   | 10.00    |
| 69414                  | SYNCHRONY BANK/AMAZON               | Chalk Board # B01GWTGPBA   | 64.99    |
| 69414                  | SYNCHRONY BANK/AMAZON               | Name Tag # B01GWTGPBA  | 77.94    |
| 69414                  | SYNCHRONY BANK/AMAZON               | Sales Tax  | 6.17     |
| 69417                  | OFFICE DEPOT                        | Item 187478 5 x 8 Index Cards  | 46.60    |
| 69417                  | OFFICE DEPOT                        | Item 795322 Chalk Board Eraser   | 31.92    |
| 69417                  | OFFICE DEPOT                        | Item 396191 Aliance 24 Pack of Bands   | 49.90    |
| 69417                  | OFFICE DEPOT                        | Item 182089 12 Pack Liquid White Out   | 10.46    |
| 69417                  | OFFICE DEPOT                        | 3 x 5 Index Cards  | 16.00    |
| 69417                  | OFFICE DEPOT                        | Sales Tax  | 14.71    |
| 69427                  | SYNCHRONY BANK/AMAZON               | DYMO Standard Labeling Tape 1/2"X23'   | 12.16    |
| 69427                  | SYNCHRONY BANK/AMAZON               | DYMO Label Manager Plug N Play Machine   | 88.78    |
| 69427                  | SYNCHRONY BANK/AMAZON               | Sales Tax  | 9.60     |
| 69428                  | OFFICE DEPOT                        | Window Envelopes Item #634000  | 332.40   |
| 69428                  | OFFICE DEPOT                        | Yellow Highlighters Item#216131  | 29.37    |
| 69428                  | OFFICE DEPOT                        | Sharpie Highlighters Item #755290  | 18.00    |
| 69428                  | OFFICE DEPOT                        | Sales Tax  | 76.80    |
| 69428                  | OFFICE DEPOT                        | Envelopes Item #633888   | 315.30   |
| 69428                  | OFFICE DEPOT                        | Plastic Sorter Item #123828  | 113.37   |
| 69429                  | SCRIP-SAFE SECURITY PRODUCTS<br>INC | Transcript paper 15,000 sheets   | 1,377.41 |
| 69453                  | OFFICE DEPOT                        | Office Supplies for Instructional Services   | 716.35   |
| 69454                  | OFFICE DEPOT                        | Office Supplies for Accounting   | 170.00   |
| 69482                  | OFFICE DEPOT                        | Office Supploes for Theatre Arts Dept  | 495.00   |
| 69484                  | SYNCHRONY BANK/AMAZON               | Baiyi Stainless Steel Medical Bracelet   | 20.49    |
| 69497                  | OFFICE DEPOT                        | Office Supplies for Campus Police  | 1,000.00 |
| 69522                  | MARGARET NADIR                      | Tax  | 9.05     |
| 69522                  | MARGARET NADIR                      | Reimbursement for Purchasing 6 Plants for<br>Facilities Lobby Area-from Home Depot | 95.28    |
| 69555                  | SYNCHRONY BANK/AMAZON               | Bike Helmets   | 45.72    |
| 69578                  | KOKO'S LOCK & KEY                   | Keys Inv 15193   | 590.36   |
| 69612                  | OFFICE DEPOT                        | Office Supplies for President's Office   | 439.38   |
| 69614                  | OFFICE DEPOT                        | HP 80A (CF280A) Item# 385702   | 240.63   |
| 69614                  | OFFICE DEPOT                        | Sales Tax  | 22.86    |
| 69624                  | OFFICE DEPOT                        | Item 696526 AA Batteries Box of 24   | 7.09     |
| 69624                  | OFFICE DEPOT                        | Item 810838 Manila Folders Box of 100  | 22.36    |
| 69624                  | OFFICE DEPOT                        | Item 537786 Binder Rack Clear  | 14.99    |
| 69624                  | OFFICE DEPOT                        | Item 401624 Document Holder  | 10.95    |
| 69624                  | OFFICE DEPOT                        | Item 975266 Brother Label Tape Pack of 2   | 21.10    |
| 69624                  | OFFICE DEPOT                        | Item 445511 AAA Batteries Box of 24  | 7.09     |
| 69624                  | OFFICE DEPOT                        | Item 999189 Stacking Desk Trays Pack of 6  | 11.54    |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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09/01/18 - 09/30/18

October 16, 2018

Fund: 01

GENERAL FUND - UNRESTRICTED

| PO #                   | VENDOR NAME               | DESCRIPTION                                 | AMOUNT |
|------------------------|---------------------------|---|--------|
| <b>SUPPLIES-OFFICE</b> |                           |   |        |
| 69624                  | OFFICE DEPOT              | Item 9951030 Lexar Flash Drive 16Gb Fuchsia | 13.98  |
| 69624                  | OFFICE DEPOT              | Item 9828845 Lexar Flash Drive 16Gb Teal    | 13.98  |
| 69624                  | OFFICE DEPOT              | Item 593247 Brother P-Touch Label Maker     | 59.98  |
| 69624                  | OFFICE DEPOT              | Item 648112 Toner 12A                       | 39.90  |
| 69624                  | OFFICE DEPOT              | Item 124131 Ergonomic Foot Rest             | 33.98  |
| 69624                  | OFFICE DEPOT              | Item 115864 Swiffer Dusters                 | 26.70  |
| 69624                  | OFFICE DEPOT              | Item 362764 Wireless Mouse                  | 11.99  |
| 69624                  | OFFICE DEPOT              | Item 965144 Post Its Assorted 14+4          | 10.92  |
| 69624                  | OFFICE DEPOT              | Item 345645 Green Paper Ream                | 4.02   |
| 69624                  | OFFICE DEPOT              | Item 5441199 Assorted Paster Ream           | 11.29  |
| 69624                  | OFFICE DEPOT              | Tax   | 30.58  |
| 69625                  | OFFICE DEPOT              | 825488 Pencils                              | 33.56  |
| 69625                  | OFFICE DEPOT              | 432255 Staples                              | 7.40   |
| 69625                  | OFFICE DEPOT              | 236479 White Paper                          | 9.99   |
| 69625                  | OFFICE DEPOT              | 675033 Ivory Paper                          | 16.30  |
| 69625                  | OFFICE DEPOT              | Sales Tax                                   | 69.20  |
| 69625                  | OFFICE DEPOT              | 810838 File Folders                         | 5.59   |
| 69626                  | OFFICE DEPOT              | 348359 Card Stock                           | 5.19   |
| 69626                  | OFFICE DEPOT              | Sales Tax                                   | 5.46   |
| 69626                  | OFFICE DEPOT              | 668259 Letter Holder                        | 8.07   |
| 69626                  | OFFICE DEPOT              | 384114 MagicTape                            | 9.99   |
| 69626                  | OFFICE DEPOT              | 444970 Packing Tape                         | 16.22  |
| 69626                  | OFFICE DEPOT              | 877664 Pop-Up Notes                         | 10.86  |
| 69626                  | OFFICE DEPOT              | 497722 Victor Ink Roller                    | 7.18   |
| 69627                  | OFFICE DEPOT              | 825190 Clips                                | 3.69   |
| 69627                  | OFFICE DEPOT              | 625313 Mini Pads                            | 1.80   |
| 69627                  | OFFICE DEPOT              | 652038 Step Stool                           | 31.49  |
| 69627                  | OFFICE DEPOT              | 478210 Envelopes                            | 40.91  |
| 69627                  | OFFICE DEPOT              | 106456 Certificate Holder                   | 44.07  |
| 69627                  | OFFICE DEPOT              | 212464 Binder                               | 9.10   |
| 69627                  | OFFICE DEPOT              | 1378954 Pins                                | 3.75   |
| 69627                  | OFFICE DEPOT              | 400866 Clips                                | 4.79   |
| 69627                  | OFFICE DEPOT              | 442306 Stick Notes                          | 3.56   |
| 69627                  | OFFICE DEPOT              | Sales Tax                                   | 19.80  |
| 69627                  | OFFICE DEPOT              | 843796 Stick Notes                          | 3.55   |
| 69627                  | OFFICE DEPOT              | 456628 Erase Markers                        | 10.77  |
| 69627                  | OFFICE DEPOT              | 128772 Erase Markers                        | 10.77  |
| 69627                  | OFFICE DEPOT              | 305466 Pads                                 | 4.85   |
| 69627                  | OFFICE DEPOT              | 388681 Parchment Paper                      | 35.30  |
| 69676                  | OCEAN INTERFACE CO., INC. | HP Color Laser Jet printer MFP M477fdn      | 473.81 |
| 69678                  | OCEAN INTERFACE CO., INC. | HP LaserJet Pro 402dne                      | 297.00 |
| 69678                  | OCEAN INTERFACE CO., INC. | Sales Tax and Shipping                      | 38.26  |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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09/01/18 - 09/30/18

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Fund: 01 GENERAL FUND - UNRESTRICTED

| PO #                                | VENDOR NAME               | DESCRIPTION   | AMOUNT   |
|-------------------------------------|---------------------------|---|----------|
| <b>SUPPLIES-OFFICE</b>              |                           |   |          |
| 69679                               | FHEG STORE 1283           | Dual Enrollment Program Supplies Including Scantrons Bluebooks and Other Supplies                             | 300.00   |
| 69716                               | SYNCHRONY BANK/AMAZON     | Cleaning Items for Multicultural Center   | 70.00    |
| 69729                               | B F PLASTICS INC          | SKU L-102-116 Genimi Duets XT Exterior REd/White 1/16" 2 Ply 30 Sheets  | 11.99    |
| 69729                               | B F PLASTICS INC          | Sales Tax   | 3.77     |
| 69729                               | B F PLASTICS INC          | SKU 9500PC-C 3M Polyester Film tape Clear 0.005x1" x36 YD   | 27.73    |
| <b>TRAVEL-CONFERENCE</b>            |                           |   |          |
| 69195                               | EMELYN JUDGE              | CA Organization of Associate Degree Nursing Conference Oct 22 to 26 2018 San Diego CA                         | 258.20   |
| 69208                               | TZOLER OUKAYAN            | Assoc of CA Community Colleges Administrators Leadership Retreat 9/14/18 San Diego CA                         | 100.00   |
| 69368                               | OPHELIA GONZALEZ-CARRASCO | Lft Reimbursement July/August 2018  | 63.46    |
| 69369                               | ANN RANSFORD              | Community College League of CA Convention Nov 15 to 17 2018 Rancho Mirage CA                                  | 705.00   |
| 69371                               | VAHE PERROOMIAN           | Association of Community College Trustees Congress Oct 25 to 27 2018 New York City                            | 1,661.34 |
| 69413                               | CCCCIO                    | Fall 2018 Conference Registration for Michael Ritterbrown   | 515.00   |
| 69425                               | MICHAEL RITTERBROWN       | CA Community Colleges Chief Instructional Officers Oct 23 to 26 2018 San Diego CA                             | 983.82   |
| 69434                               | COREY HEGGER              | CA Assoc of Teachers of English to Speakers of Other Languages Conference Presenter Dec 8 & 9 2018 Anaheim CA | 440.58   |
| 69489                               | PAUL SCHLOSSMAN           | Assoc of Title IX Administrators Training Nov 15 & 16 2018 Temecula CA  | 410.00   |
| 69490                               | HEATHER GLENN             | Assoc of Title IX Administrators Training Nov 15 & 16 2018 Temecula CA  | 415.95   |
| 69592                               | MICHAEL RITTERBROWN       | Title IX Level 1 Training Nov 14 to 16 2018 Temecula CA   | 550.00   |
| 69593                               | MICHAEL RITTERBROWN       | Employee Training Program 9/28/18 Sacramento CA   | 318.97   |
| 69598                               | ADINA LERNER              | Alma-Primo Training 9/24/18 CSULA   | 13.00    |
| 69599                               | JOE WONG                  | Alma-Primo Training 9/24/18 CSULA   | 13.00    |
| 69601                               | REBECCA COOLING           | Alma-Primo Training 9/24/18 CSULA   | 13.00    |
| 69639                               | PATRICIA HIRONYMOUS       | International Multidisciplinary Academic Conference Oct 20 to 22 2018 Las Vegas NV                            | 700.00   |
| 69653                               | ROXANNE DOMINGUEZ         | CSU Counselor Conference 9/26/18 Pasadena CA  | 98.00    |
| 69702                               | CALVIN MADLOCK            | Educause Conference Oct 30 to Nov 2 2018 Denver CO  | 3,081.52 |
| 69706                               | TZOLER OUKAYAN            | Assoc of Title IX Administrators Certification Training Nov 15 & 16 2018 Temecula CA                          | 220.00   |
| 69708                               | TZOLER OUKAYAN            | Assoc of Community College Administrators Jan 15 to 17 2019 Sacramento CA                                     | 400.00   |
| <b>TRAVEL-TUITION REIMBURSEMENT</b> |                           |   |          |
| 69583                               | LUISA AGUILAR-SALAZAR     | Reimburse Tuition for SOC 617 & 546 Summer 2018 USC   | 300.00   |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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09/01/18 - 09/30/18

October 16, 2018

Fund: 01 GENERAL FUND - UNRESTRICTED

| PO # | VENDOR NAME | DESCRIPTION | AMOUNT       |
|------|-------------|-------------|--------------|
|      |             |             | \$533,712.71 |

Fund: 03 GENERAL FUND - RESTRICTED

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

**BOOKS-INSTRUCTIONAL**

|       |                 |   |          |
|-------|-----------------|---|----------|
| 69183 | FHEG STORE 1283 | Instuclional Books for Library Reserve Copy | 1,050.11 |
|-------|-----------------|---|----------|

**BOOKS-LIBRARY**

|       |               |  |        |
|-------|---------------|--|--------|
| 69143 | BUSINESS CARD | Framing Information Literacy Teaching  | 140.00 |
| 69143 | BUSINESS CARD | Grounded in Theory Pedagogy and Practice<br>ala-orders@pbd.com Estimated Sales Tax | 13.30  |
| 69293 | SALEM PRESS   | Estimated Sales Tax  | 16.63  |
| 69293 | SALEM PRESS   | Great Events from History: LGBTQ Events  | 175.00 |
| 69293 | SALEM PRESS   | Shipping   | 5.00   |

**CONTRACT-PERSONAL SERVICE**

|       |                     |   |          |
|-------|---------------------|---|----------|
| 69385 | JUANA ROSA CAVERO   | Guest Speaker Latinx Event Spet 19 2018   | 500.00   |
| 69394 | CECILIA CABALLERO   | Presentation September 19 2018  | 500.00   |
| 69422 | CHARLOTTE CHEN      | Class 18SSI019 Drought Tolerant Landscaping<br>9/8/18   | 105.00   |
| 69512 | ARMINEH MARTIROSIAN | Class 18UCA001-B Intro to Floral Design<br>7/30/18  | 540.00   |
| 69514 | VICKI MONTEZ        | Class 18FCA006-74 Paper Arts Mini Pocket<br>Folio & File Folder Album 9/15/18                   | 300.00   |
| 69537 | LUCIAN BADICA       | Class 18FSI029 Basic Life Support Class Level<br>C 9/10/18                                      | 280.00   |
| 69571 | CYNTHIA GONZALEZ    | Project Support - Orientation and STEM<br>Related Projects                                      | 7,800.00 |
| 69573 | ALVARO DE LA CRUZ   | Retention Pilot Program Resource \$21/Hr Aug<br>15 - Sept 13 2018                               | 2,835.00 |
| 69584 | PATRICIA GONZALEZ   | Nursing Tutor Fall 2018   | 150.00   |
| 69585 | ARIANNA HERTEL      | Nursing Tutor Fall 2018   | 150.00   |
| 69586 | JENNIFER STONE      | Nursing Tutor Fall 2018   | 150.00   |
| 69587 | MANNANA TAMAZYAN    | Nursing Tutor Fall 2018   | 150.00   |
| 69609 | ORIEL MARIA SIU     | Guest Speaker Latinx Event Oct 2 2018   | 500.00   |
| 69643 | QUAYUM ABDUL        | Class 18FCA049 Make Your Own Candles<br>9/22/18   | 90.00    |
| 69643 | QUAYUM ABDUL        | Class 18FCA048 Soap Making Essentials<br>9/22/18  | 90.00    |
| 69644 | NANCY MILLER        | Class 18FBU094 Protect Your Property With<br>Patents TRademarks & Copyrights 9/22/18<br>9/22/18 | 54.60    |
| 69644 | NANCY MILLER        | Class 18FBU099 Curious About Starting a<br>Home Based Business 9/22/18                          | 81.90    |
| 69645 | MIKE ROUNDS         | Class 18FBU105 How to Be Self Published for<br>Free 9/22/18                                     | 54.60    |
| 69671 | JOEL PETERSON       | IECTURE oCT 15 2018   | 500.00   |
| 69738 | ALVARO DE LA CRUZ   | Retention Pilot Program Resource \$21/Hr Aug<br>15 - Sept 13 2018                               | 1,155.00 |
| 69746 | SCOTT STALNAKER     | Produce Videotape and Edit Gateways to  | 4,000.00 |

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|----------------------------------|-------------------------------|--|-----------|
| <b>CONTRACT-PERSONAL SERVICE</b> |                               |  |           |
| 69747                            | SCOTT STALNAKER               | Glendale College TV Show September 2018<br>Film & Edit Staff Development Event 9/27/18               | 500.00    |
| <b>CONTRACT-SERVICE</b>          |                               |  |           |
| 69245                            | FAMILY PRACTICE OF GLENDALE   | Physician Consultant as Needed FY 2019   | 4,000.00  |
| 69246                            | DR JAMES CORNELL              | Physician Consultant for Reviewing and<br>Approving Health Center Standardized<br>Procedures FY 2019 | 500.00    |
| 69256                            | CHILD CARE CAREERS LLC        | Substitute Teachers CDC  | 1,078.00  |
| 69342                            | BUSINESS CARD                 | Student Services Retreat Maya Hilton   | 376.98    |
| 69447                            | GOOD TIMES TRAVEL             | Trip Coronado Enchantment By Rail 7/7/18 Inv<br>GCC070718  | 3,570.00  |
| 69448                            | GOOD TIMES TRAVEL             | Trip Pageant of the Masters 8/30/18 Inv<br>GCC083018   | 3,403.00  |
| 69449                            | GOOD TIMES TRAVEL             | Trip Baseball Billy Clubs & Bottle Caps 8/24/18<br>Inv GCC082418                                     | 2,275.00  |
| 69450                            | GOOD TIMES TRAVEL             | Trip Yosemite Mammoth & The Sierra Sep 3 to<br>7 2018 Inv GCC090318                                  | 292.50    |
| 69451                            | GOOD TIMES TRAVEL             | Trip Santa Barbara Sea Glass Festival 9/9/18<br>Inv GCC090918  | 1,763.00  |
| 69479                            | INCARNATION COMMUNITY CENTER  | Community Services Room Rentals  | 4,200.00  |
| 69480                            | CAREER TRAINING SOLUTIONS LLC | Class Pharmacy Tech Inv 1051   | 19,487.00 |
| 69535                            | IKI INC                       | Class 18FPA016 Instant Piano 9/15/18 Inv<br>4770   | 234.80    |
| 69536                            | OUTLOOK NEWSPAPERS            | Community Services Ad Inv 64391  | 915.00    |
| 69541                            | GOOD TIMES TRAVEL             | Trip Polo in Paradise 9/16/18 Inv GCC091618  | 546.00    |
| 69570                            | CHILD CARE CAREERS LLC        | Substitute Teachers CDC  | 2,156.00  |
| 69652                            | CHERI ALLEY                   | Community Services 2019 Winter Catalog Inv<br>1562   | 2,600.00  |
| 69668                            | ACEWARE SYSTEMS               | CSE ACEware Inv.8211   | 5,199.20  |
| 69669                            | GOOD TIMES TRAVEL             | CSE MDT TRNPFC   | 325.00    |
| 69748                            | MARY V DeGEORGE               | Class 18FBU039A Accounting for Non-<br>accountants Inv.2018-14AFNA                                   | 617.50    |
| <b>EQUIPMENT-COMPUTER</b>        |                               |  |           |
| 69294                            | MONOPRICE INCORPORATED        | Maker Select 3D Printer Per Quote<br>C306644355  | 1,532.95  |
| 69295                            | MONOPRICE INCORPORATED        | Genuine E3d V6 Full Direct 12V Hotend Per<br>Quote C306644355  | 86.91     |
| 69298                            | HOME DEPOT                    | Brother Sewing and Embroidery Machines<br>With Rolling Totes Qty 3                                   | 1,741.93  |
| 69299                            | HOME DEPOT                    | Brother Sewing and Embroidery Machines<br>With Rolling Totes Qty 3                                   | 806.26    |
| 69308                            | TRUSS GENIUS                  | Trade Show Exhibit Display Booth Per<br>Estimate 2974  | 3,053.79  |
| 69311                            | DELL MARKETING LP             | Latitude 5590  | 1,274.61  |
| 69312                            | OCEAN INTERFACE CO., INC.     | HP M607dn  | 955.61    |
| 69709                            | APPLE INC                     | iMacs for Multicultural Center   | 7,463.28  |
| 69723                            | DELL MARKETING LP             | Optiplex 7060 SFF  | 1,227.84  |

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| <b>EQUIPMENT-FACILITIES</b>    |                            |  |           |
| 69486                          | AUTOMATED LAUNDRY SYSTEMS  | IHR55NMOX Washer Athletics   | 6,782.00  |
| <b>EQUIPMENT-INSTRUCTIONAL</b> |                            |  |           |
| 69166                          | BUSINESS CARD              | S/H  | 43.00     |
| 69166                          | BUSINESS CARD              | MYZONE PHYSICAL ACTIVITY BELT  | 3,300.00  |
| 69166                          | BUSINESS CARD              | TAXES  | 255.75    |
| 69177                          | SYNCHRONY BANK/AMAZON      | Tax & Shipping   | 19.00     |
| 69177                          | SYNCHRONY BANK/AMAZON      | Kes A2550 Bathroom Lavatory Single Glass Tumbler with Holder Wall Mount, Polished Stainless Steel  | 37.00     |
| 69177                          | SYNCHRONY BANK/AMAZON      | WD Blue 4TB Desktop Hard Disk Drive - SATA 6 Gb/s 64MB Cache 3.5 Inch - WD40EZRZ   | 199.98    |
| 69222                          | STRATASYS INC              | CA Sales Tax   | 177.56    |
| 69222                          | STRATASYS INC              | CS AC Board 450 MC Per Quote 44449   | 1,869.00  |
| 69269                          | B & H PHOTO VIDEO          | Vuze Vuze 4K3D Spherical VR Camera   | 1,195.00  |
| 69269                          | B & H PHOTO VIDEO          | Sales Tax  | 113.53    |
| 69270                          | B & H PHOTO VIDEO          | Sales Tax  | 10.06     |
| 69270                          | B & H PHOTO VIDEO          | Supplies Per Cart  | 105.89    |
| 69275                          | SARGENT-WELCH SCIENTIFIC   | Tax and Shpiing  | 50.00     |
| 69275                          | SARGENT-WELCH SCIENTIFIC   | High-Frequency Coil with Switch; Item #470122-120  | 321.40    |
| 69297                          | MATTER HACKERS INC         | Filaments Per Quote  | 955.50    |
| 69337                          | HEAT PRESS NATION          | Supplies for Vinyl Cutters   | 127.04    |
| 69351                          | ACTION SALES               | Work Table Quote 12787   | 992.28    |
| 69392                          | B & H PHOTO VIDEO          | Sales Tax  | 339.90    |
| 69392                          | B & H PHOTO VIDEO          | Journalism Equipment Per Quote 758547150   | 3,577.85  |
| 69402                          | RAINBOW PRINTING           | Parking Permits Per Quote  | 1,530.60  |
| 69654                          | FORMLABS INC               | Form 2 Package Per Porposal 24755  | 216.82    |
| 69658                          | INDOFF INCORPORATED        | Whiteboards for Learning Commons   | 7,633.28  |
| 69693                          | HAAS FACTORY OUTLET        | CNC Lathe Machine Per Proposal 2018-178  | 87,165.28 |
| 69724                          | B & H PHOTO VIDEO          | Yamaha PX5 Stereo Power Amplifier YAPX5  | 1,799.97  |
| 69724                          | B & H PHOTO VIDEO          | Sales Tax  | 171.00    |
| <b>EQUIPMENT-OFFICE</b>        |                            |  |           |
| 69099                          | SO CAL OFFICE TECHNOLOGIES | Xerox AltaLink B8055   | 10,513.10 |
| 69198                          | SYNCHRONY BANK/AMAZON      | T POWER 32v for HP Photosmart / Officejet Advantage All-in-One Series Color Printer Power Ac Dc Adapter Charger PSU ( 3-Pin Purple Tip ) | 15.99     |
| 69198                          | SYNCHRONY BANK/AMAZON      | Shipping   | 5.99      |
| 69397                          | OCEAN INTERFACE CO., INC.  | Elo X5-Series 1-inch AiO Touchscreen Computer #E549028 Qty 2   | 4,274.05  |
| 69401                          | OCEAN INTERFACE CO., INC.  | Epson WorkForce ET-3750  | 446.91    |
| 69412                          | INDOFF INCORPORATED        | Lateral File Cabinets Qty 2 Sandbox  | 1,289.90  |
| <b>EQUIPMENT-POLICE</b>        |                            |  |           |

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|-------------------------------------|----------------------------|---|-----------|
| <b>EQUIPMENT-POLICE</b>             |                            |   |           |
| 69411                               | MOTOROLA SOLUTIONS INC     | Police Vehicle Accessories Per Quote  | 7,125.85  |
| 69711                               | COMMLINE INC               | Accessories for New Vehicles  | 14,526.89 |
| <b>FURNITURE-FURNITURE</b>          |                            |   |           |
| 68807                               | SCHOOL HEALTH CORPORATION  | Ground Shipping   | 197.48    |
| 68807                               | SCHOOL HEALTH CORPORATION  | Item #24047 Biltmore Recovery Couch base color 931/Royal  | 1,080.00  |
| 68807                               | SCHOOL HEALTH CORPORATION  | Sales Tax   | 94.50     |
| <b>MAINT AGREEMENT-COPIER</b>       |                            |   |           |
| 69681                               | SO CAL OFFICE TECHNOLOGIES | Physical Sciences Xerox Copier SN E58603366 Maintenance Agreement Valid 9/29/18-9/28/19 and overage for 9/29/17-9/28/18 | 599.98    |
| <b>MEMBERSHIPS-MEMBERSHIPS</b>      |                            |   |           |
| 69194                               | NAEYC                      | Membership Dues 18/19 CDC   | 150.00    |
| 69696                               | ACCE                       | ACCE Membership for 6 members   | 540.00    |
| <b>OTHER SERVICES-OTHER SERVICE</b> |                            |   |           |
| 68660                               | TWO GUYS FROM ITALY        | Two guys from Italy Catering Faculty Diversity Intern Program   | 300.00    |
| 69041                               | OFFICE DEPOT               | Item #620007; Nestle Pure Life Purified Bottled Water, 16.9 oz, Case of 24  | 27.30     |
| 69041                               | OFFICE DEPOT               | Sales Tax (9.5%)  | 14.10     |
| 69041                               | OFFICE DEPOT               | Item # 226218 Nutri Grain Breakfast Bars, 1.3 Oz., Box of 48, Assorted  | 24.69     |
| 69041                               | OFFICE DEPOT               | Item # 490054; Quaker Chewy Granola Bars, 3 Lb. Box of 60, Assorted   | 50.78     |
| 69041                               | OFFICE DEPOT               | Item # 404424; Office Snax All Tyme Mix Candy, 32 Oz. Tub   | 12.59     |
| 69041                               | OFFICE DEPOT               | Item # 908526; Nature Valley Crunchy Granola Bars, Box of 49, Assorted  | 32.98     |
| 69191                               | NAEYC                      | NAEYC Accreditation CDC   | 550.00    |
| 69215                               | PACIFIC CLINICS            | Food for the Parent Support Center Garfield   | 1,115.39  |
| 69221                               | CPP INC                    | 284106 Strong Interest Inventory  | 318.40    |
| 69221                               | CPP INC                    | 287700 iStarStrong Report   | 328.35    |
| 69243                               | PACIFIC CLINICS            | Food Services for Garfield Parent Support Center Inv 073118   | 644.20    |
| 69250                               | THE ACME NETWORK           | Animation Program Mentoring Sept 1 2018 to May 15 2019  | 12,500.00 |
| 69254                               | JOSE A MERCADE             | Advance for Baja Field Station Director Fall 2018   | 1,700.00  |
| 69266                               | JOANNA SAPORITO            | Reimburse Books for Workshop  | 144.98    |
| 69279                               | TZOLER OUKAYAN             | Reimburse Supplies for Welcome Day  | 285.53    |
| 69282                               | ELMIRA NAZARYAN            | Reimburse Supplies  | 98.56     |
| 69292                               | HOOVER ZARIANI             | Reimbursement for food, beverages and utensils for the Estudiantes Unidos Program Training on 9/8/18                    | 76.50     |
| 69300                               | SYNCHRONY BANK/AMAZON      | Miscellaneous Items for Transfer Day fpr  | 1,000.00  |

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|-------------------------------------|---|---|------------|
| <b>OTHER SERVICES-OTHER SERVICE</b> |   |   |            |
|                                     |   | Transfer Center   |            |
| 69306                               | TRANSPORTATION CHARTER SERVICES INC           | Transportation for Student Services Retreat   | 2,010.00   |
| 69315                               | SUNRISE KITCHENS INC                          | Student Equity Restorative Justice Event  | 470.22     |
| 69350                               | US FOODS INC                                  | Blanket PO Culinary Arts Fiscal Year 2019   | 7,500.00   |
| 69352                               | TWO GUYS FROM ITALY                           | Catering pizza lunch for the Estudiantes Unidos Program Training on 9/8/18                                    | 236.06     |
| 69353                               | PARIS NOORI                                   | Reimbursement for Transfer Fair Breakfast   | 312.55     |
| 69456                               | JOHN FUHRMANN                                 | Reimburse Supplies for the Adjunct Workshops  | 200.00     |
| 69483                               | MYERS & BRIGGS FOUNDATION TRAINING DEPARTMENT | Training Pasadena Nov 508 2018  | 2,115.00   |
| 69485                               | MELINA SARDAR                                 | Emotional Intelligence Professional Development Training - Emotional Intelligence Uniquely Abled Sept 11 2018 | 1,725.00   |
| 69487                               | MELINA SARDAR                                 | Emotional Intelligence Professional Development Training - Emotional Intelligence Uniquely Abled Sept 4 2018  | 1,725.00   |
| 69502                               | EAB   | EAB Navigate Year 2 for 09/29/18-09/28/19   | 157,500.00 |
| 69503                               | TWO GUYS FROM ITALY                           | Invoice from Two Guys From Italy  | 110.53     |
| 69504                               | PRINTEFEX                                     | Invoice from Printefex for printing posters for Trasfer Fair Invoice # 70332                                  | 273.75     |
| 69530                               | JEANETTE TASHIRO                              | Reimburse Supplies for CDC  | 90.10      |
| 69549                               | SUBWAY SANDWICHES AND SALADS                  | Payment for catering lunch (7 box lunches) for the Engaging Ideas faculty reading group meeting on 9/19/18    | 48.93      |
| 69551                               | ASSOCIATED STUDENTS OF GLENDALE COLLEGE       | Catering Invoice  | 413.10     |
| 69552                               | MELINA SARDAR                                 | Emotional Intelligence Professional Development Training - Emotional Intelligence Uniquely Abled Sept 18 2018 | 1,725.00   |
| 69564                               | PARIS NOORI                                   | Money Reimbursement for Transfer Fair Supplies  | 30.86      |
| 69565                               | PRINTEFEX                                     | Invoice from Printefex for Transfer Center flyers Invoice # 70331   | 217.91     |
| 69568                               | ALCO PRINTING INC                             | Student Equity Flyers   | 60.23      |
| 69582                               | FAYE COHILL                                   | Reimburse Drycleaning of Tableclothes   | 25.00      |
| 69648                               | ASSOCIATED STUDENTS OF GLENDALE COLLEGE       | Catering Invoice Institute Day  | 1,487.50   |
| 69657                               | ALCO PRINTING INC                             | Interest Cards  | 160.00     |
| 69666                               | MELINA SARDAR                                 | Emotional Intelligence Professional Development Training - Emotional Intelligence Uniquely Abled Sept 11 2018 | 1,725.00   |
| 69674                               | ASSOCIATED STUDENTS OF GLENDALE COLLEGE       | Catering Invoices   | 1,270.75   |
| 69691                               | MYERS & BRIGGS FOUNDATION TRAINING DEPARTMENT | Training Pasadena Nov 5 - 8 2018  | 4,230.00   |
| 69727                               | TWO GUYS FROM ITALY                           | Catering  | 178.37     |
| 69730                               | FOUNDATION FOR CALIFORNIA COMM COLLEGES       | Registration Fee for Student Equity and Achievement Fall Training Robert Hill                                 | 50.00      |
| 69735                               | MELINA SARDAR                                 | Healthy Minds Stress Management Workshop Sept 25 2018   | 970.00     |

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| <b>OTHER SERVICES-OTHER SERVICE</b>          |                               |   |          |
| 69737  | HBEB INC                      | AU Classrooms Per Proposals 5010  | 5,500.00 |
| 69745  | JEANETTE TASHIRO              | Reimburse Supplies for CDC  | 84.55    |
| 69749  | JEANETTE TASHIRO              | Reimburse Supplies for CDC  | 62.77    |
| <b>PRINTING-MISC</b>                         |                               |   |          |
| 69235  | ALCO PRINTING INC             | Student Services Guides   | 240.90   |
| 69442  | MINUTEMAN PRESS               | Career Education Bookmarks Inv 109905   | 306.60   |
| 69474  | ARC                           | Quote 3526367 L0507537 500 11.5x10.5"<br>100# Cover 4x4 Scored and Folded Brochures<br>for Culinary Arts DSS and CDM Programs | 492.99   |
| 69581  | 4IMPRINT                      | Quote No 16537835 Item 144012 Universal<br>Sillcone Can Lid   | 625.00   |
| 69581  | 4IMPRINT                      | Freight   | 18.36    |
| 69581  | 4IMPRINT                      | Sales Tax   | 64.60    |
| 69581  | 4IMPRINT                      | Set Up Charge   | 55.00    |
| 69590  | PRINTEFEX                     | Retractable Banners Inv 70335   | 381.06   |
| 69733  | GRAPHIC INNOVATIONS           | ECT Dept Table Skirt: Graphic Innovations<br>Invoice # 2147   | 120.00   |
| <b>REPAIRS-EQUIPMENT</b>                     |                               |   |          |
| 69531  | MAGIC TOUCH APPLIANCE REPAIR  | Repair CDC Freezer  | 944.85   |
| <b>SOFTWARE-MULTI USER</b>                   |                               |   |          |
| 69379  | EMA DESIGN AUTOMATION         | OrCAD (R) PCB Design University 20 License<br>at \$100/ea   | 2,000.00 |
| 69610  | FARONICS TECHNOLOGIES USA INC | Deep Freeze STD (EDU)   | 288.00   |
| 69610  | FARONICS TECHNOLOGIES USA INC | Deep Freeze ENT (EDU)   | 945.00   |
| 69675  | PTC INC                       | Mathcad Education and Support Per Quote   | 2,395.00 |
| <b>STUDENT TRANSPORTATION-TRANSPORTATION</b> |                               |   |          |
| 69264  | SVM, LP                       | Chevron Gas Cards for Students  | 2,817.60 |
| 69287  | ENTERPRISE RENT-A-CAR         | Field Trip - Joshua Tree Media Arts   | 611.46   |
| 69420  | DARREN LEAVER                 | Reimburse Flights & Accomodations for 2019<br>Ireland/England Study Abroad  | 8,549.41 |
| 69519  | RTB BUS LINE                  | Bus Student Transportation ECAP Program   | 498.00   |
| 69533  | DARREN LEAVER                 | Reimburse Flyers for 2019 Ghana Study<br>Abroad   | 176.33   |
| <b>SUBSCRIPTIONS-SUBSCRIPTIONS</b>           |                               |   |          |
| 69051  | THE MATH WORKS INC            | Matlab Renewal Per Quote 1204659  | 3,442.50 |
| 69501  | LOS ANGELES TIMES             | Renewal statement date 09/05/18   | 519.14   |
| <b>SUPPLIES-CLEANING</b>                     |                               |   |          |
| 69426  | SYNCHRONY BANK/AMAZON         | ALL FREE AND CLEAR LIQUID LAUNDRY<br>DETERGENT  | 200.55   |
| 69426  | SYNCHRONY BANK/AMAZON         | OXICLEAN WHITE REVIVE STAIN<br>REMOVER POWER PAKS   | 75.48    |
| 69426  | SYNCHRONY BANK/AMAZON         | SWEAT X SPORT STAIN SPRAY   | 239.76   |

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| <b>SUPPLIES-CLEANING</b>      |                           |   |          |
| 69426                         | SYNCHRONY BANK/AMAZON     | Sales Tax   | 20.00    |
| 69426                         | SYNCHRONY BANK/AMAZON     | SWEAT X SPORT LAUNDRY DETERGENT   | 239.88   |
| 69426                         | SYNCHRONY BANK/AMAZON     | Correction  | 6.25     |
| <b>SUPPLIES-INSTRUCTIONAL</b> |                           |   |          |
| 68166                         | KYLA HANSEN               | Increase PO 68166 for Kyla Hansen   | 200.00   |
| 68166                         | KYLA HANSEN               | Increase of Funds   | 200.00   |
| 68166                         | KYLA HANSEN               | Open PO for Kyla Hansen from Voucher Acct 03-0100-0-100200-4300 for Instructional Supplies  | 300.00   |
| 68355                         | AARDVARK CLAY             | Ceramics Department Blanket PO for Supplies for FY 2018-2019 Authorized: Jose Salinas and Richard McColl  | 3,000.00 |
| 68355                         | AARDVARK CLAY             | Increase of Funds   | 2,000.00 |
| 68535                         | OFFICE DEPOT              | Duracell 3-Volt Lithium Coin-Cell 2032 Batteries, Pack Of 4; Item #: 9506251  | 10.58    |
| 68535                         | OFFICE DEPOT              | Brother TZe-241 Label Maker Tape, 3/4" x 26 3/16", White; Item #: 239384  | 21.98    |
| 68535                         | OFFICE DEPOT              | Sales Tax   | 7.61     |
| 68535                         | OFFICE DEPOT              | Duracell Coppertop AA Alkaline Batteries, Pack of 24; Item #:458914   | 27.74    |
| 68535                         | OFFICE DEPOT              | Duracell Procell AAA Alkaline Batteries, 24-Pack; Item #: 741995  | 30.75    |
| 68805                         | GRACE TRAINING SUPPLY INC | Tax   | 490.20   |
| 68805                         | GRACE TRAINING SUPPLY INC | Quote No GCCE-7-31/18 KGCC-EMT Skills Lab Kit   | 5,130.00 |
| 68843                         | SYNCHRONY BANK/AMAZON     | Sales Tax   | 20.98    |
| 68843                         | SYNCHRONY BANK/AMAZON     | The Play the Thing : Theacher's Roles in Children's Play  | 224.40   |
| 68843                         | SYNCHRONY BANK/AMAZON     | Price Adjustment for Price and Tax  | 10.00    |
| 68904                         | OFFICE DEPOT              | Supplies for Engineering AT229  | 834.92   |
| 69097                         | SKY SPORTSWEAR            | Performance Tees - Women  | 188.89   |
| 69098                         | SKY SPORTSWEAR            | Performance Tees - Men  | 188.89   |
| 69108                         | MOORE MEDICAL CORP        | Item 73320 Fluidshield Mask Regular Box of 35   | 67.66    |
| 69108                         | MOORE MEDICAL CORP        | Item 73270 Fluidshield Mask Small Box of 35   | 67.66    |
| 69108                         | MOORE MEDICAL CORP        | Fuel Surcharge  | 0.71     |
| 69108                         | MOORE MEDICAL CORP        | Item 79081 Bitrex Fit Test Solution   | 35.80    |
| 69108                         | MOORE MEDICAL CORP        | Sales Tax   | 16.34    |
| 69179                         | SYNCHRONY BANK/AMAZON     | ESSOY Universal 30W 3V-12V Regulated Multi Voltage Replacement AC to DC Adapter Switching Power Adapter with Six Adapter Plugs                                      | 9.99     |
| 69179                         | SYNCHRONY BANK/AMAZON     | Pack of 5, 3AG10A250V, F10AL250V, F10A 250V, F10 L250V, F10A 250V, F10L250V Cartridge Glass Fuses 6X30mm (1/4 inch x 1-1/4 inch), 10A 250V, Fast Blow (Fast Acting) | 24.55    |
| 69179                         | SYNCHRONY BANK/AMAZON     | Tax & Shipping  | 5.99     |
| 69193                         | CAPP ASSOCIATES INC       | Math Diagnostics Testing Units Inv 18-2178  | 3,946.50 |

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| PO #                          | VENDOR NAME                            | DESCRIPTION  | AMOUNT   |
|-------------------------------|--|--|----------|
| <b>SUPPLIES-INSTRUCTIONAL</b> |  |  |          |
| 69223                         | PATON GROUP                            | Printer Supplies Per Quote PG 127269   | 1,952.45 |
| 69233                         | ULINE SHIPPING SUPPLIES<br>SPECIALISTS | Supplies for Engineering LaB AT229   | 583.61   |
| 69238                         | DIGI KEY                               | Supplies for Engineering Class   | 633.05   |
| 69239                         | MCMASTER CARR                          | McMaster-Carr Quote 8048 Supplies for<br>Engineering and Robotics Labs   | 2,659.54 |
| 69265                         | LACMTA                                 | 30 Day Bus TAP Cards for Students  | 2,040.00 |
| 69265                         | LACMTA                                 | Shipping   | 3.00     |
| 69273                         | OTHER WORLD COMPUTING                  | Tax and Shipping   | 25.00    |
| 69273                         | OTHER WORLD COMPUTING                  | NewerTech NuPower Battery  | 79.88    |
| 69274                         | ARBOR SCIENTIFIC                       | Alnico Bar Magnets Pair; Item # P8-1127  | 17.00    |
| 69274                         | ARBOR SCIENTIFIC                       | Energy Stick; Item sku P6-2400   | 7.95     |
| 69274                         | ARBOR SCIENTIFIC                       | Infrared Laser Thermometer; tem sku 68-6510  | 55.00    |
| 69274                         | ARBOR SCIENTIFIC                       | Tax and Shipping   | 19.37    |
| 69291                         | RUNNING WAREHOUSE LLC                  | Women's Cross Country Training Shoes   | 859.99   |
| 69307                         | ANDREW FELDMAN                         | Andrew Feldman, reimbursement for food<br>expenses for Culinary Arts Lab classes and<br>Special Events                           | 1,878.65 |
| 69310                         | SUPERDROID ROBOTS INC                  | CA Sales Tax   | 100.29   |
| 69310                         | SUPERDROID ROBOTS INC                  | Motor Encoders for Engineering Capstone<br>Class and Robotics Projects   | 1,055.70 |
| 69349                         | PSLA                                   | Culinary Arts Blanket for Fiscal Year 2019   | 2,500.00 |
| 69355                         | SYNCHRONY BANK/AMAZON                  | Shipping   | 8.11     |
| 69355                         | SYNCHRONY BANK/AMAZON                  | Strong Magnetic Name Badge Pack of 100   | 36.93    |
| 69356                         | B F PLASTICS INC                       | Tax  | 2.68     |
| 69356                         | B F PLASTICS INC                       | Shipping Flat Rate   | 17.00    |
| 69356                         | B F PLASTICS INC                       | SKU: L-111-106 Gemini Duets Laser XT<br>12x24  | 28.20    |
| 69357                         | SYNCHRONY BANK/AMAZON                  | BQLZR 3590S-2-501L Variable Resistor<br>Precision Potentiometer 500 Ohm Wirewound<br>Pack Of 2                                   | 8.75     |
| 69357                         | SYNCHRONY BANK/AMAZON                  | SIBA FF500mA 1000V 6.3 x 32mm Very Fast<br>Acting Ceramic Fuse, 70 172 40, DMI.  | 35.40    |
| 69357                         | SYNCHRONY BANK/AMAZON                  | Tax and Shipping   | 15.00    |
| 69357                         | SYNCHRONY BANK/AMAZON                  | TWTADE 3pcs wh138 1k ohm Potentiometer<br>Single Turn Rotary Linear Variable<br>Potentiometer +3pcs black Aluminum alloy<br>knob | 9.99     |
| 69375                         | GEORGE PATTON ASSOCIATES INC           | FOLDT104 Quantity 3  | 395.13   |
| 69388                         | SYNCHRONY BANK/AMAZON                  | Epson GLossy Paper   | 158.05   |
| 69416                         | SYNCHRONY BANK/AMAZON                  | Shipping   | 5.99     |
| 69416                         | SYNCHRONY BANK/AMAZON                  | Model BT-168. D-Fantix Battery Tester  | 6.99     |
| 69416                         | SYNCHRONY BANK/AMAZON                  | Dlyfull Universal Battery with LCD Display   | 12.99    |
| 69419                         | OFFICE DEPOT                           | Expo 86001 Low Odor Dry Erase Marker, Fine<br>Point, BLACK (pack of 12)  | 50.94    |
| 69419                         | OFFICE DEPOT                           | Sales Tax  | 6.29     |
| 69419                         | OFFICE DEPOT                           | Expo Block Eraser 81505 Dry Erase<br>Whieboard Eraser, SOft Pile, 51/8W X 11/4H-   | 15.28    |

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

09/01/18 - 09/30/18

October 16, 2018

Fund: 03

GENERAL FUND - RESTRICTED

| PO #                          | VENDOR NAME        | DESCRIPTION   | AMOUNT   |
|-------------------------------|--------------------|---|----------|
| <b>SUPPLIES-INSTRUCTIONAL</b> |                    |   |          |
|                               |                    | Pack of 4   |          |
| 69421                         | ETR ASSOCIATES     | 308 Suicide Thoughts pamphlet   | 22.00    |
| 69421                         | ETR ASSOCIATES     | H231 Panic Attack Help on the Way pamphlet  | 22.00    |
| 69421                         | ETR ASSOCIATES     | 189 Drug Facts pamphlet   | 24.00    |
| 69421                         | ETR ASSOCIATES     | H232 Depression Help on the Way pamphlet  | 22.00    |
| 69421                         | ETR ASSOCIATES     | 079 About Alcohol pamplet   | 22.00    |
| 69421                         | ETR ASSOCIATES     | 509 Energy Drinks pamphlet  | 15.50    |
| 69421                         | ETR ASSOCIATES     | 367 Anxiety Help on the Way pamphlet  | 2.20     |
| 69421                         | ETR ASSOCIATES     | Tax and Shipping  | 50.00    |
| 69421                         | ETR ASSOCIATES     | 168 What is High Blood Pressure Pamphlet  | 22.00    |
| 69421                         | ETR ASSOCIATES     | R843 Drinking Facts pamphlet  | 24.00    |
| 69443                         | ARCHITECTS CORNER  | Architecture Lab Supplies Per Quote 1476  | 1,352.79 |
| 69458                         | APRIL BEY          | Open PO for April Bey from Voucher Acct 03-0100-0-100200  | 200.00   |
| 69459                         | ANNA MANN          | Open PO for Ann Mann from Voucher Acct 03-0100-0-100200-4300  | 100.00   |
| 69461                         | NICOLE JAMES       | Open PO for Nicole James from Voucher Acct 03-0100-0-100200-4300  | 100.00   |
| 69462                         | CRAIG ATTEBERY     | Open PO for Craig Attebery from Voucher Acct 03-0100-0-100200-4300 - Voucher Funds To Be Submitted        | 100.00   |
| 69463                         | JOHN ZARCONE       | Open PO for John Zarcone from Voucher Acct 03-0100-0-100200-4300 - Voucher Funds To Be Submitted          | 100.00   |
| 69465                         | CAMILLA TAYLOR     | Open PO for Camila Taylor from Voucher Acct 03-0100-0-100200-4300   | 100.00   |
| 69466                         | OLIVIA BOOTH       | Open PO for Olivia Booth from Voucher Acct 03-0100-0-100200-4300  | 100.00   |
| 69467                         | MARK WESSEL        | Open PO for Mark Wessel from Voucher Acct 03-0100-0-100200-4300   | 100.00   |
| 69468                         | ANDREW FELDMAN     | Reimbursement to Andrew Feldman for food expenses for Culinary Arts lab classes and Special Events        | 1,211.20 |
| 69470                         | SIGMA-ALDRICH INC  | Chemistry Blanket PO For Supplies Valid 7/18/18-6/30/19 Authorized : Chaminda Hettige and Anahit Tosunyan | 1,000.00 |
| 69471                         | DICK BLICK COMPANY | Item 40318-3270 Artst Clr Releif Ink Quin Red 175ml   | 15.26    |
| 69471                         | DICK BLICK COMPANY | Item 40318-2090 Artst Clr Releif Ink PrtlnD Ints Blk 175ml  | 12.71    |
| 69471                         | DICK BLICK COMPANY | Item 40318-4960 Artst Clr Releif Ink Hansa Ylw Lt 175ml   | 18.66    |
| 69471                         | DICK BLICK COMPANY | Item 02029-1096 Modeling Paste and Extender pt  | 12.79    |
| 69471                         | DICK BLICK COMPANY | Item 40318-1020 Artst Clr Releif Ink Titanium White 175ml   | 12.71    |
| 69471                         | DICK BLICK COMPANY | Item 40318-1730 Artst Clr Releif Ink Transprnt Base 175ml   | 12.71    |
| 69471                         | DICK BLICK COMPANY | Item 40318-5160 Pthalo Blue 175ml   | 18.66    |
| 69471                         | DICK BLICK COMPANY | Item 40104-1004 Spdball Sft Rub Brayer 4in  | 49.96    |
| 69471                         | DICK BLICK COMPANY | Item 40203-1029 Spdball Lino Cutters Set No2  | 26.68    |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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09/01/18 - 09/30/18

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GENERAL FUND - RESTRICTED

| PO #                          | VENDOR NAME        | DESCRIPTION   | AMOUNT   |
|-------------------------------|--------------------|---|----------|
| <b>SUPPLIES-INSTRUCTIONAL</b> |                    |   |          |
|                               |                    | With 6 Cutters  |          |
| 69471                         | DICK BLICK COMPANY | Tax   | 18.96    |
| 69471                         | DICK BLICK COMPANY | Item 10431-1006 Printmaster Paper 12x18<br>50sht Pack   | 19.49    |
| 69472                         | OFFICE DEPOT       | Office Supplies for Culinary Arts Department  | 208.99   |
| 69510                         | OFFICE DEPOT       | Item 181529 Pencils   | 5.18     |
| 69510                         | OFFICE DEPOT       | Item 527152 Pencils   | 31.68    |
| 69510                         | OFFICE DEPOT       | Item 945253 Name Badge  | 20.50    |
| 69510                         | OFFICE DEPOT       | Item 203349 Sharpie   | 6.76     |
| 69510                         | OFFICE DEPOT       | Sales Tax   | 42.27    |
| 69510                         | OFFICE DEPOT       | Item 703995 Pencils   | 31.68    |
| 69510                         | OFFICE DEPOT       | Item 319997 Tissues   | 17.32    |
| 69510                         | OFFICE DEPOT       | Item 790841 Red Pens  | 49.45    |
| 69510                         | OFFICE DEPOT       | Item 279944 Yardstick   | 86.24    |
| 69510                         | OFFICE DEPOT       | Item 727287 Black Refill  | 23.95    |
| 69510                         | OFFICE DEPOT       | Item 769405 Bookends  | 11.58    |
| 69510                         | OFFICE DEPOT       | Item 589569 Blue Refill   | 9.45     |
| 69510                         | OFFICE DEPOT       | Item 790761 Black Pens  | 49.45    |
| 69510                         | OFFICE DEPOT       | Item 641092 Name Badge  | 9.98     |
| 69510                         | OFFICE DEPOT       | Item 589596 Red Refill  | 9.45     |
| 69510                         | OFFICE DEPOT       | Item 790801 Blue Pens   | 49.45    |
| 69510                         | OFFICE DEPOT       | Item 306897 Markers   | 15.16    |
| 69510                         | OFFICE DEPOT       | Item 113167 Labels  | 10.47    |
| 69510                         | OFFICE DEPOT       | Item 572062 Name Badge  | 9.49     |
| 69550                         | ANDREW FELDMAN     | Reimbursement for food expenses for Culinary<br>Arts Lab classes and Special Events   | 1,043.33 |
| 69560                         | BROADLEAF VENISON  | Food products for Culinary Arts lab classes   | 262.75   |
| 69615                         | BUSINESS CARD      | UVO Brown 2 Ounce Reynolds AM Order<br>Sculptur Fall 2018 To Be Taken From CTE<br>Acct 03-1100-0-100211-4300                                | 13.61    |
| 69615                         | BUSINESS CARD      | Fast Set - 4 Inch Wide - Case of 12 Reynolds<br>AM Order Sculptur Fall 2018 To Be Taken<br>From CTE Acct 03-1100-0-100211-4300              | 104.91   |
| 69615                         | BUSINESS CARD      | Mold Star 20t Gallon Unit Reynolds AM Order<br>Sculptur Fall 2018 To Be Taken From CTE<br>Acct 03-1100-0-100211-4300                        | 493.56   |
| 69615                         | BUSINESS CARD      | UVO Violet 2 Ounce Reynolds AM Order<br>Sculptur Fall 2018 To Be Taken From CTE<br>Acct 03-1100-0-100211-4300                               | 13.61    |
| 69615                         | BUSINESS CARD      | Body Double SILK Gallon Unit Reynolds AM<br>Order Sculptur Fall 2018 To Be Taken From<br>CTE Acct 03-1100-0-100211-4300                     | 426.94   |
| 69615                         | BUSINESS CARD      | Raynoldsadvancedmaterials.com Alja Safe<br>50lb Reynolds AM Order Sculptur Fall 2018 To<br>Be Taken From CTE Acct 03-1100-0-<br>100211-4300 | 315.32   |
| 69615                         | BUSINESS CARD      | Shipping  | 134.10   |
| 69615                         | BUSINESS CARD      | Tax   | 162.81   |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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| PO #                          | VENDOR NAME            | DESCRIPTION  | AMOUNT |
|-------------------------------|------------------------|--|--------|
| <b>SUPPLIES-INSTRUCTIONAL</b> |                        |  |        |
| 69615                         | BUSINESS CARD          | UVO Orange 2 Ounce Reynolds AM Order Sculptur Fall 2018 To Be Taken From CTE Acct 03-1100-0-100211-4300          | 19.26  |
| 69615                         | BUSINESS CARD          | UVO Red 2 Ounce Reynolds AM Order Sculptur Fall 2018 To Be Taken From CTE Acct 03-1100-0-100211-4300             | 14.92  |
| 69615                         | BUSINESS CARD          | UVO Green 2 Ounce Reynolds AM Order Sculptur Fall 2018 To Be Taken From CTE Acct 03-1100-0-100211-4300           | 13.61  |
| 69615                         | BUSINESS CARD          | UVO Yellow 2 Ounce Reynolds AM Order Sculptur Fall 2018 To Be Taken From CTE Acct 03-1100-0-100211-4300          | 13.61  |
| 69615                         | BUSINESS CARD          | UVO Black 2 Ounce Reynolds AM Order Sculptur Fall 2018 To Be Taken From CTE Acct 03-1100-0-100211-4300           | 13.64  |
| 69615                         | BUSINESS CARD          | UVO Blue 2 Ounce Reynolds AM Order Sculptur Fall 2018 To Be Taken From CTE Acct 03-1100-0-100211-4300            | 13.61  |
| 69615                         | BUSINESS CARD          | FlexFoam-iT 7FR Gallon Unit Reynolds AM Order Sculptur Fall 2018 To Be Taken From CTE Acct 03-1100-0-100211-4300 | 243.36 |
| 69615                         | BUSINESS CARD          | UVO White 2 Ounce Reynolds AM Order Sculptur Fall 2018 To Be Taken From CTE Acct 03-1100-0-100211-4300           | 13.82  |
| 69616                         | BUSINESS CARD          | FoamMart.com 12" x 12" x 12" Rigid Foam Blocks Foam Mart Order Sculpture Fall 2018                               | 499.50 |
| 69616                         | BUSINESS CARD          | Delivery Fee   | 50.00  |
| 69629                         | EMBLEM ENTERPRISES INC | Class 22 VFA Cadet Patches: Emblem Quote 296308  | 395.06 |
| 69659                         | SYNCHRONY BANK/AMAZON  | Q Skills for Success   | 40.48  |
| 69662                         | CREATION ENGINE        | 1-Year License for SketchUp Pro 2018   | 315.00 |
| 69665                         | SKY SPORTSWEAR         | Spark T Shirts   | 366.83 |
| 69697                         | OFFICE DEPOT           | Item 942990 Fiskars Office Scissors 8 inch Bent Pointed Gray   | 28.47  |
| 69697                         | OFFICE DEPOT           | Item 779390 Prang Hygieia Dustless Chalk Assorted Colors Box Of 12   | 1.56   |
| 69697                         | OFFICE DEPOT           | Item 757610 Sparco Boston Bulldog Clips Size 4 Width 3 inches 1 Inch Capacity Silver Box of 12                   | 21.78  |
| 69697                         | OFFICE DEPOT           | Item 664011 BIC Round Stic Ballpoint Pens Medium Point 1.0mm Translucent Barrel Black Ink                        | 5.14   |
| 69697                         | OFFICE DEPOT           | Item 548051 Sharpie Permanent Ultra Fine Point Markers Black Pack of 5 Markers                                   | 5.99   |
| 69697                         | OFFICE DEPOT           | Item 524272 Brenton Studio Wire Incline File Black   | 5.90   |
| 69697                         | OFFICE DEPOT           | Item 940740 Fiskars Office Scissors 8 inch Straight Pointed Gray   | 28.47  |
| 69697                         | OFFICE DEPOT           | Item 346437 Brenton Studio Metro Mesh Wire Pencil Cup Black -  | 0.95   |
| 69697                         | OFFICE DEPOT           | Item 1632061 Premiere Pads Large Cellulose Sponges Yellow Case of 24   | 47.29  |
| 69697                         | OFFICE DEPOT           | Item 90905 Dixie Heavy Weight Plastic Cutlery Combo Box of 168 White   | 23.58  |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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| PO #                          | VENDOR NAME                | DESCRIPTION  | AMOUNT   |
|-------------------------------|----------------------------|--|----------|
| <b>SUPPLIES-INSTRUCTIONAL</b> |                            |  |          |
| 69697                         | OFFICE DEPOT               | Item 952733 Pilot G2 Retractable Gel Pens Bold Point 1 mm Clear Barrels Black Ink Pack Of 12 | 10.56    |
| 69697                         | OFFICE DEPOT               | Item 547353 Scotch Brite 426 Heavy Duty Scrub Sponges Green Pack of 6                        | 6.13     |
| 69697                         | OFFICE DEPOT               | Item 829348 HP131A, Black Original Toner Cartridge CF210A                                    | 55.85    |
| 69697                         | OFFICE DEPOT               | Item 493814 HP 61XL/61 Black/Tricolor Original Ink Cartridges CZ138FN Pack Of 2              | 81.30    |
| 69697                         | OFFICE DEPOT               | tem 825182 Office Depot Brand Binder Clips Small 3/4" wide 3/8" Capacity                     | 1.85     |
| 69697                         | OFFICE DEPOT               | Item 780399 Sharpie Pro Permanent Markers Bullet Point Black Ink Pack Of 12                  | 12.05    |
| 69697                         | OFFICE DEPOT               | Item 825190 Office Depot Brand Binder Clips Medium 1 1/4" wide 5/8" Capacity Pack of 144     | 3.69     |
| 69697                         | OFFICE DEPOT               | Item 542196 Ocelo Cellulose Sponges Assorted Colors Pack Of 6                                | 4.59     |
| 69697                         | OFFICE DEPOT               | Sales Tax  | 32.79    |
| 69698                         | KANOPY LLC                 | Database Access KDEP-2923  | 7,000.00 |
| 69710                         | ELSEVIER INC               | Shipping   | 100.00   |
| 69710                         | ELSEVIER INC               | ISBN 9780323447522 Critical Care Nursing 8e  | 1,300.00 |
| 69710                         | ELSEVIER INC               | Tax  | 179.70   |
| 69710                         | ELSEVIER INC               | Quote No 00067239 ISBN 9780323401302 ECGs Made Easy 6e                                       | 591.60   |
| 69720                         | ANDREW FELDMAN             | Reimbursement for food expenses for Culinary Arts Lab Classes and Special Events             | 1,049.12 |
| 69728                         | DEPARTMENT OF FORESTRY AND | VFA Cadet Certificates: Dept. of Forestry and Fire Protection Invoice 154317                 | 788.00   |
| <b>SUPPLIES-LAB</b>           |                            |  |          |
| 68068                         | EDVOTEK INC                | Increase of Funds  | 750.00   |
| 68068                         | EDVOTEK INC                | Biology Blanket PO FY 2018-2019 Authorized Signature Joseph Sorianoand Naira Khudaverdyan    | 2,000.00 |
| 68074                         | KEITH CONOVER              | Increase of Funds  | 700.00   |
| 68074                         | KEITH CONOVER              | Biology Blanket PO FY 2018-2019  | 500.00   |
| 69365                         | MOUSER ELECTRONICS         | Sales Tax  | 0.83     |
| 69365                         | MOUSER ELECTRONICS         | Item# 504-BK/GMC-8-R Cartridge Fuses 8A 125VAC TD GMC Series company Mouser.com              | 8.73     |
| 69365                         | MOUSER ELECTRONICS         | Shipping   | 7.99     |
| 69508                         | SYNCHRONY BANK/AMAZON      | Lufee 2 Pack Nylon Turkey Baster for Cooking with Silicone Bulb                              | 31.96    |
| 69508                         | SYNCHRONY BANK/AMAZON      | Sales Tax  | 3.80     |
| 69511                         | SIGMA-ALDRICH INC          | Sales Tax  | 13.87    |
| 69511                         | SIGMA-ALDRICH INC          | Shipping and Handling  | 15.76    |
| 69511                         | SIGMA-ALDRICH INC          | Quote No 22483821 C2488-500ML Citrate Buffer Solution, 0.09M                                 | 146.00   |
| 69523                         | ASMIK OGANESYAN            | Reimburse Asmik Oganessayn Chemistry Dept. Purchased Chem Lab Supply from FedEx Office       | 114.82   |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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| PO #                    | VENDOR NAME           | DESCRIPTION  | AMOUNT |
|-------------------------|-----------------------|--|--------|
| <b>SUPPLIES-LAB</b>     |                       |  |        |
| 69526                   | AIRGAS USA LLC        | Chemistry Blanket Purchase Order for Orders<br>Between 7/1/18-6/30/19    | 250.00 |
| 69712                   | SYNCHRONY BANK/AMAZON | Instant Ocean Sea Salt for Marine Aquariums,<br>Nitrate & Phosphate-Free | 46.99  |
| 69712                   | SYNCHRONY BANK/AMAZON | API Saltwater Master Test KIT  | 21.99  |
| 69712                   | SYNCHRONY BANK/AMAZON | Alkaline Buffer, 4 kg / 8.8 lbs  | 74.90  |
| 69712                   | SYNCHRONY BANK/AMAZON | Sales Tax  | 13.69  |
| <b>SUPPLIES-MEDICAL</b> |                       |  |        |
| 68227                   | MOORE MEDICAL CORP    | 82473 MooreBrand Bismuth Tabs 100/packs of<br>2                          | 17.00  |
| 68227                   | MOORE MEDICAL CORP    | 91811 Premium Self Closure Elstc Bndgs<br>3"x5yds box/10                 | 10.70  |
| 68227                   | MOORE MEDICAL CORP    | Sales Tax  | 25.00  |
| 68227                   | MOORE MEDICAL CORP    | 31407 MooreBrand 2"x4" bandages box/50                                   | 12.22  |
| 68227                   | MOORE MEDICAL CORP    | 64097 Medi-First Ibuprofen 250/pack of 2                                 | 43.36  |
| 68227                   | MOORE MEDICAL CORP    | 10419 White Petrolatum Jelly box/144                                     | 9.35   |
| 68227                   | MOORE MEDICAL CORP    | 64083 Medi-First Aspirin 250/pack of 2                                   | 21.98  |
| 68227                   | MOORE MEDICAL CORP    | 31786 Cepastat Lozenges Box/18   | 22.62  |
| 69476                   | MOORE MEDICAL CORP    | 22884 Ban-Acid box/75 packs of 2   | 7.46   |
| 69476                   | MOORE MEDICAL CORP    | 74395 MooreBrand PowderFree Nitrile gloves<br>small box/100              | 9.95   |
| 69476                   | MOORE MEDICAL CORP    | 64097 Medi-First Ibuprofen box/250 packs of 2                            | 43.36  |
| 69476                   | MOORE MEDICAL CORP    | tax/shipping   | 45.00  |
| 69476                   | MOORE MEDICAL CORP    | 87676 MooreBrand Aspirin box/250 packs of 2                              | 10.25  |
| 69476                   | MOORE MEDICAL CORP    | 68184 MooreBrand Knuckle Bandages box/100                                | 6.29   |
| 69476                   | MOORE MEDICAL CORP    | 22266 SurGuard3 Safety Needles 25Gx1<br>box/100                          | 38.33  |
| 69476                   | MOORE MEDICAL CORP    | 74398 MooreBrand PowderFree Nitrile gloves<br>x-large box/100            | 9.95   |
| 69476                   | MOORE MEDICAL CORP    | 91812 Premium Self Closure Bdgs 4"x5yds<br>box/10                        | 13.76  |
| 69476                   | MOORE MEDICAL CORP    | 82467 MooreBrand Non Aspirin bos/250 pack<br>of 2                        | 15.20  |
| 69476                   | MOORE MEDICAL CORP    | 17737 SureTemp Probe Covers box/250                                      | 15.92  |
| 69476                   | MOORE MEDICAL CORP    | 31786 Cepastat lozenges box/18   | 22.62  |
| 69476                   | MOORE MEDICAL CORP    | 55127 QuickVue In-Line Strep A Test box/25                               | 126.90 |
| 69476                   | MOORE MEDICAL CORP    | 74396 MooreBrand PowderFree Nitrile gloves<br>medium box/100             | 19.90  |
| 69476                   | MOORE MEDICAL CORP    | 90153 Hydrogen Peroxide 8oz  | 8.96   |
| 69476                   | MOORE MEDICAL CORP    | 82464 MooreBrand Hydrocortisone cream<br>box/144                         | 28.06  |
| 69476                   | MOORE MEDICAL CORP    | 77009 MooreBrand pillowcases box/100                                     | 37.34  |
| 69476                   | MOORE MEDICAL CORP    | 34089 Webcol Alcohol Prep pads box/200                                   | 30.88  |
| 69476                   | MOORE MEDICAL CORP    | 88008 Guaicon DMS 10mL box/20  | 13.94  |
| 69477                   | VAXSERVE              | 752-21 Tubersol 5TU/0.1mL  | 387.50 |
| 69477                   | VAXSERVE              | Excise tax   | 11.25  |
| 69477                   | VAXSERVE              | 400-20 Adacel 0.5mL SYR 5  | 166.19 |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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09/01/18 - 09/30/18

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| PO #                    | VENDOR NAME           | DESCRIPTION                                      | AMOUNT |
|-------------------------|-----------------------|--|--------|
| <b>SUPPLIES-MEDICAL</b> |                       |  |        |
| 69525                   | VAXSERVE              | Excise Tax                                       | 22.50  |
| 69525                   | VAXSERVE              | 418-50 Fluzone QIV 18-19 60 mcg/0.5mL<br>SUS SYR | 501.09 |
| <b>SUPPLIES-OFFICE</b>  |                       |  |        |
| 68762                   | OFFICE DEPOT          | Item 528712 Markers                              | 18.12  |
| 68762                   | OFFICE DEPOT          | Item 968332 HP83X Balck Toner                    | 351.96 |
| 68762                   | OFFICE DEPOT          | Item 805564 Pencil Sharpener                     | 76.50  |
| 68762                   | OFFICE DEPOT          | Item 373624 Key Tag Cabinet                      | 76.10  |
| 68762                   | OFFICE DEPOT          | Item 344279 Staples                              | 7.08   |
| 68762                   | OFFICE DEPOT          | Item 279089 Wall Pads                            | 57.99  |
| 68762                   | OFFICE DEPOT          | Item 725079 Examination Booklet                  | 29.40  |
| 68762                   | OFFICE DEPOT          | Item 345660 Printer Paper                        | 40.20  |
| 68762                   | OFFICE DEPOT          | Item 908210 Stapler                              | 9.16   |
| 68762                   | OFFICE DEPOT          | Item 182089 Correction Fluid                     | 10.46  |
| 68762                   | OFFICE DEPOT          | Item 330888 Envelopes                            | 39.58  |
| 68762                   | OFFICE DEPOT          | Item 699459 Correction Tape                      | 3.05   |
| 68762                   | OFFICE DEPOT          | Tax  | 69.90  |
| 68762                   | OFFICE DEPOT          | Item 253050 College Ruled Paper                  | 36.00  |
| 68924                   | SYNCHRONY BANK/AMAZON | Sales Tax and Shipping                           | 16.82  |
| 68924                   | SYNCHRONY BANK/AMAZON | Mesh Desk Organizer with Sliding Drawer          | 51.74  |
| 68924                   | SYNCHRONY BANK/AMAZON | Safco Mesh Literature Organizer                  | 125.30 |
| 69089                   | GREG PARKS            | Welcome Packets                                  | 600.00 |
| 69116                   | OFFICE DEPOT          | Item 965232 OD Correction Tape                   | 9.89   |
| 69116                   | OFFICE DEPOT          | Item 404079 Post-it 3x3                          | 10.52  |
| 69116                   | OFFICE DEPOT          | Item 442306 Post-it                              | 1.78   |
| 69116                   | OFFICE DEPOT          | Item 345660 Xerox Color Paper Yellow             | 16.08  |
| 69116                   | OFFICE DEPOT          | Item 450171 3-Hole Writing Pad                   | 27.50  |
| 69116                   | OFFICE DEPOT          | Item 345645 Xerox Color Paper Green              | 8.04   |
| 69116                   | OFFICE DEPOT          | Item 307512 Expo Dry-Erase Eraser                | 6.16   |
| 69116                   | OFFICE DEPOT          | Item 528712 Expo Markers                         | 9.06   |
| 69116                   | OFFICE DEPOT          | Item 385702 Toner HP80A                          | 160.42 |
| 69116                   | OFFICE DEPOT          | Item 593785 Uni Ball Blue Pen                    | 11.90  |
| 69116                   | OFFICE DEPOT          | Item 344352 AA Energizer Betteris                | 16.69  |
| 69116                   | OFFICE DEPOT          | Item 958220 Post-it Popup                        | 9.66   |
| 69116                   | OFFICE DEPOT          | Item 911245 OD Duster Pack of 3                  | 7.45   |
| 69116                   | OFFICE DEPOT          | Item 582340 Quartet Dry-Erase                    | 5.98   |
| 69116                   | OFFICE DEPOT          | Sales Tax  | 32.58  |
| 69116                   | OFFICE DEPOT          | Item 534904 OD writing Pad                       | 7.59   |
| 69116                   | OFFICE DEPOT          | Item 810838 File Folder                          | 27.95  |
| 69116                   | OFFICE DEPOT          | Item 675041 Astrobrights Color Paper Blue        | 6.29   |
| 69153                   | SYNCHRONY BANK/AMAZON | Shipping and Tax                                 | 8.62   |
| 69153                   | SYNCHRONY BANK/AMAZON | Safco Onyx Magnetic Mesh Triple File Pocket      | 74.78  |

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

09/01/18 - 09/30/18

October 16, 2018

Fund: 03

GENERAL FUND - RESTRICTED

| PO #                   | VENDOR NAME                    | DESCRIPTION   | AMOUNT   |
|------------------------|--------------------------------|---|----------|
| <b>SUPPLIES-OFFICE</b> |                                |   |          |
| 69153                  | SYNCHRONY BANK/AMAZON          | Memory Foam Set Keyboard and Mouse Wrist Rest Pad Support                                   | 15.98    |
| 69207                  | PROMO DIRECT                   | Promo Products - Financial Aid  | 1,726.00 |
| 69207                  | PROMO DIRECT                   | Sales Tax   | 163.97   |
| 69252                  | OFFICE DEPOT                   | Supplise for Financial Aid Office   | 33.04    |
| 69267                  | OFFICE DEPOT                   | Office Supplies for EOPS  | 357.61   |
| 69296                  | SKILLSCAN PROFESSIONAL PACK    | Advance Pack Assessment Report  | 617.25   |
| 69301                  | FHEG STORE 1283                | T-Shirts Student Equity Restorative Justice Program   | 370.00   |
| 69302                  | TWO GUYS FROM ITALY            | Student Equity Restorative Justice Program Sept 7 2018                                      | 370.00   |
| 69309                  | OFFICE DEPOT                   | Supplies for Financial Aid Office   | 665.07   |
| 69354                  | OFFICE DEPOT                   | Office Depot, Nedell Acrylic Standing Sign Holders and Vertical Holders for DSS Program Fai | 54.70    |
| 69358                  | OFFICE DEPOT                   | Item 759966 Labels  | 5.98     |
| 69358                  | OFFICE DEPOT                   | Item 464899 Key Tags  | 16.98    |
| 69358                  | OFFICE DEPOT                   | Tax   | 84.20    |
| 69358                  | OFFICE DEPOT                   | Item 259271 Blue Markers  | 90.60    |
| 69358                  | OFFICE DEPOT                   | Item 148903 Labels  | 169.90   |
| 69358                  | OFFICE DEPOT                   | Item 968332 HP83X Black Toner   | 263.97   |
| 69358                  | OFFICE DEPOT                   | Item 664011 Pens  | 5.14     |
| 69358                  | OFFICE DEPOT                   | Item 806858 Black Markers   | 83.10    |
| 69358                  | OFFICE DEPOT                   | Item 959092 Eraser  | 10.50    |
| 69358                  | OFFICE DEPOT                   | Item 514228 Post It   | 33.66    |
| 69358                  | OFFICE DEPOT                   | Item 210981 Easel Pads  | 197.37   |
| 69358                  | OFFICE DEPOT                   | Item 527538 Monitor Wipes   | 9.09     |
| 69364                  | OFFICE DEPOT                   | 869398 Brenton Studio? Single Wall Pocket, Letter Size, Clear                               | 30.20    |
| 69364                  | OFFICE DEPOT                   | Sales Tax   | 2.87     |
| 69364                  | OFFICE DEPOT                   | Small Order Fee   | 5.95     |
| 69367                  | JEANETTE TASHIRO               | Reimburse Supplies for CDC  | 110.95   |
| 69384                  | CRISTINA GUTIERREZ             | Student Equity Guardian Scholars Supplies Fall 2018   | 300.00   |
| 69386                  | CAROLINA BIOLOGICAL SUPPLY CO. | Sales Tax   | 11.07    |
| 69386                  | CAROLINA BIOLOGICAL SUPPLY CO. | Item 700160 ABO-RN Blood Typing W Synthetic Blood Value Kit                                 | 105.95   |
| 69386                  | CAROLINA BIOLOGICAL SUPPLY CO. | Shipping  | 10.60    |
| 69387                  | OFFICE DEPOT                   | Office Supplies for English Dept  | 274.72   |
| 69391                  | OFFICE DEPOT                   | Office Supplies for Theatre Arts  | 216.09   |
| 69408                  | OCEAN INTERFACE CO., INC.      | Fujitsu fi-7160 Color Duplex Document Scanner   | 983.46   |
| 69409                  | OCEAN INTERFACE CO., INC.      | Logitech Wireless Presenter Qty 2   | 106.36   |
| 69430                  | OFFICE DEPOT                   | Toners for Media Arts   | 483.57   |
| 69469                  | OFFICE DEPOT                   | Office Depot Brand Durable View Round-Ring Binder, 1" Rings, 61% Recycled, White #208819    | 5.49     |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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October 16, 2018

Fund: 03

GENERAL FUND - RESTRICTED

| PO #                   | VENDOR NAME               | DESCRIPTION   | AMOUNT   |
|------------------------|---------------------------|---|----------|
| <b>SUPPLIES-OFFICE</b> |                           |   |          |
| 69469                  | OFFICE DEPOT              | Sharpie Liquid Accent Pen-Style Highlighters, Assorted Colors, Pack Of 10 #823213                       | 7.54     |
| 69469                  | OFFICE DEPOT              | Safco Onyx Mesh 5-Tier Desk Organizer, 12"H x 11 1/4"W x 7 1/4"D, Black #326472                         | 38.49    |
| 69469                  | OFFICE DEPOT              | Sales Tax   | 20.92    |
| 69469                  | OFFICE DEPOT              | Office Depot Brand Wood Pencils, #2 HB Medium Lead, Yellow, 12 Pencils Per Pack, Set Of 6 Packs #825488 | 8.39     |
| 69469                  | OFFICE DEPOT              | Sparco All Felt Chalk Board Eraser #795322  | 47.88    |
| 69469                  | OFFICE DEPOT              | FORAY Magnetic Dry-Erase Boards With Aluminum Frame, 24" x 36", White Board, Silver Frame #951837       | 51.49    |
| 69469                  | OFFICE DEPOT              | Sharpie Accent Tank-Style Highlighters, Assorted Colors, Pack Of 12 #755263                             | 9.99     |
| 69469                  | OFFICE DEPOT              | Office Depot Brand 3-Hole Adjustable Punch, Black #427151   | 11.33    |
| 69469                  | OFFICE DEPOT              | Puffs Plus Lotion Facial Tissues, 2-Ply, White, 56 Sheets Per Box, Pack of 4 Boxes #984856              | 5.79     |
| 69469                  | OFFICE DEPOT              | Prang Hygieia Dustless Chalk, White, Box Of 12 #750690  | 9.00     |
| 69469                  | OFFICE DEPOT              | Fashion Magnets, Assorted Shapes, Assorted Colors, Pack Of 30 #351910                                   | 5.39     |
| 69469                  | OFFICE DEPOT              | Office Depot Brand White Inkjet/Laser Address Labels, 505-O004-0004, 1" x 2 5/8", Box Of 3,000 #612011  | 4.85     |
| 69469                  | OFFICE DEPOT              | Office Depot Brand Heavyweight Sheet Protectors, 8 1/2" x 11", Clear, Pack Of 25 #491649                | 4.99     |
| 69469                  | OFFICE DEPOT              | Metro Mesh Wire Pencil Cup, Black #346437   | 1.90     |
| 69469                  | OFFICE DEPOT              | Office Depot Brand File Folders, Letter Size, 1/3 Cut, Assorted Colors, Box Of 100 #7881526             | 7.65     |
| 69496                  | OFFICE DEPOT              | Office Supplies for Student Equity Office   | 630.00   |
| 69507                  | OFFICE DEPOT              | 621687 DYMO Roll Paper  | 244.56   |
| 69507                  | OFFICE DEPOT              | Sales Tax   | 119.89   |
| 69507                  | OFFICE DEPOT              | 934857 DYMO Label Writer 450  | 1,017.48 |
| 69509                  | OFFICE DEPOT              | Item 7881526 File Folders Letter Size Assorted Colors, Box Of 100                                       | 7.65     |
| 69509                  | OFFICE DEPOT              | Item 332608 3 Hole Heavy Duty Punch   | 29.58    |
| 69509                  | OFFICE DEPOT              | Item 790641 Fine Point Gel Pens Red Pack Of 12  | 49.45    |
| 69509                  | OFFICE DEPOT              | Sales Tax   | 18.12    |
| 69509                  | OFFICE DEPOT              | Item 471377 Hanging File Folders, Lettre Size Assorted Colors Box Of 25                                 | 41.98    |
| 69509                  | OFFICE DEPOT              | Item 1379557 Binder Clips Assorted Sized Box Of 96  | 6.05     |
| 69509                  | OFFICE DEPOT              | Item 440520 HP 96 Black Inc Catridge (C8767WN)  | 31.45    |
| 69509                  | OFFICE DEPOT              | Item 694391 Laser Address Lables 1"X25/8" White Pack Of 1,500   | 24.56    |
| 69524                  | OCEAN INTERFACE CO., INC. | HP Color Laser Jet printer MFP M477fdn  | 473.81   |
| 69527                  | SYNCHRONY BANK/AMAZON     | Surface Mini DisplayPort to HDMI  | 36.89    |

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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Fund: 03

GENERAL FUND - RESTRICTED

| PO #                     | VENDOR NAME                   | DESCRIPTION   | AMOUNT   |
|--------------------------|-------------------------------|---|----------|
| <b>SUPPLIES-OFFICE</b>   |                               |   |          |
| 69553                    | OFFICE DEPOT                  | Supplies for English Division   | 724.57   |
| 69569                    | ARTS BAKERY INC               | CalWorks Events   | 1,807.74 |
| 69577                    | FHEG STORE 1283               | Vouchers for Math High School Collab<br>Students  | 400.00   |
| 69603                    | COMPUTERLAND - SILICON VALLEY | WinZip Pro License  | 70.00    |
| 69611                    | OFFICE DEPOT                  | Supplies for Financial Aid Office   | 318.70   |
| 69613                    | OFFICE DEPOT                  | Office Supplies for EOPS  | 331.09   |
| 69628                    | OFFICE DEPOT                  | Office Depot: Office Supplies for ENGR  | 122.56   |
| 69722                    | OFFICE DEPOT                  | Office Supplies for Ceramics  | 373.26   |
| <b>TRAVEL-CONFERENCE</b> |                               |   |          |
| 68374                    | JAN SWINTON                   | National Assoc Community College<br>Entrepreneurship Sep 19 to 21 2018<br>Burlingame CA                             | 1,329.59 |
| 68440                    | JAN SWINTON                   | Meeting of the Minds Conference Presenter<br>Sept 4 to 6 2019 Monterey CA   | 1,135.21 |
| 68994                    | CHRISTINA TANGALAKIS          | Chancellors Office New Director Training Nov<br>13 to 16 2018 Sacramento CA   | 1,050.37 |
| 68995                    | CHRISTINA TANGALAKIS          | Federal Student Aid Conference Nov 27 to 30<br>2018 Atlanta GA  | 1,070.61 |
| 69195                    | EMELYN JUDGE                  | CA Organization of Associate Degree Nursing<br>Conference Oct 22 to 26 2018 San Diego CA                            | 2,000.00 |
| 69209                    | ELMIRA NAZARYAN               | CA Community Colleges Extended Opportunity<br>Programs & Services Assoc Conference Oct<br>28 to 31 2018 Monterey CA | 1,652.76 |
| 69211                    | SONA DONAYAN                  | Crandell Annual Conference Oct 4 & 5 2018<br>Phoenix AZ   | 285.00   |
| 69260                    | DOUGLAS ROMANDO MATTHEWS      | Pantry Pick Ups   | 900.00   |
| 69316                    | AREVIK SARGSYAN               | Pantry Help   | 1,344.00 |
| 69341                    | ANAHIT BODURYAN               | CSU Counselor Conference 9/26/18 Pasadena<br>CA   | 101.70   |
| 69366                    | SUZANNE PALERMO               | CA Acceleration Project Summer Institute July<br>13 to 15 2018 Riverside CA   | 570.94   |
| 69373                    | JAN SWINTON                   | Educating for Careers Conference Mar 3 to 5<br>2019 Sacramento CA   | 1,245.00 |
| 69376                    | AFSHIN AMINI                  | Intelligent Transportation Society Oct 1 to 3<br>2018 Anaheim CA  | 700.00   |
| 69380                    | JAMIE SANCHEZ                 | Student Equity La Comunidad Meetings  | 300.00   |
| 69381                    | JAMIE SANCHEZ                 | Student Equity Black Scholars   | 300.00   |
| 69382                    | JAMIE SANCHEZ                 | Student Equity Social Event Oct 20 2018   | 100.00   |
| 69383                    | JAMIE SANCHEZ                 | Student Equity Mixer Sept 20 2018   | 200.00   |
| 69423                    | RAFAEL CARDONA                | Brand Manage Camp Sep 25 & 26 2018 Las<br>Vegas NV  | 2,674.25 |
| 69431                    | RORY SCHLUETER                | National Assoc of Community Colleges for<br>Entrepreneurship Conference Sep 19 to 21<br>2018 Burlingame CA          | 1,439.03 |
| 69435                    | REBECCA ROBINS                | CA Society of CPA Meeting 10/29/18 Costa<br>Mesa CA   | 100.00   |
| 69437                    | ELIZABETH BRYER               | Infusing Growth Mindset & Habits of Mind Into<br>Guided Pathways 9/14/18 10/19/18 & 11/30/18<br>West LA College     | 196.15   |

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09/01/18 - 09/30/18

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Fund: 03

GENERAL FUND - RESTRICTED

| PO #                     | VENDOR NAME                                | DESCRIPTION   | AMOUNT   |
|--------------------------|--|---|----------|
| <b>TRAVEL-CONFERENCE</b> |  |   |          |
| 69439                    | JULIE GAMBERG                              | Infusing Growth Mindset & Habits of Mind Into Guided Pathways 9/14/18 10/19/18 & 11/30/18 West LA College | 134.02   |
| 69440                    | EMMA SANCHEZ                               | Educating for Careers Conference Mar 3 to 5 2019 Sacramento CA  | 1,278.00 |
| 69475                    | YVETTE HASSAKOURSIAN                       | Infusing Growth Mindst & Habits of Mind Sep 14 to 19 2018 West LA College                                 | 187.13   |
| 69515                    | MICHAEL DAVIS                              | Academic Senate of CA Community Colleges Meeting 9/20/18 San Bernadino Valley College                     | 116.38   |
| 69516                    | AARIN EDWARDS                              | CA Community College Chancellors Office CalWorks Assoc Meeting Sep 16 to 19 2018 Sacramento CA            | 917.96   |
| 69534                    | SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS | Registration to the 11/14/18 Conference for 7 Students  | 1,925.00 |
| 69588                    | GREAT MINDS IN STEM                        | Registration Fees for Conference Oct 17 to 21 2018  | 1,120.00 |
| 69591                    | MARIAN ROONEY                              | Academic Senate of CA Community Colleges Plenary Nov 1 to 3 2018 Irvine CA                                | 1,283.20 |
| 69595                    | TIFFANY INGLE                              | Student Success Conference Oct 3 to 5 2018 Irvine CA  | 1,540.00 |
| 69596                    | MIRNA NAJERA                               | National Assoc Community College Entrepreneurship Sep 19 to 21 2018 Burlingame CA                         | 1,321.55 |
| 69597                    | JAN YOUNG                                  | Statewide Curriculum Policy Meeting 9/27/18 Sacramento CA   | 224.97   |
| 69600                    | JAN YOUNG                                  | CA Community College Assoc for Occupational Education Conference Oct 11 to 13 2018 Rancho Mirage CA       | 1,247.00 |
| 69604                    | ALFRED RAMIREZ                             | Adult Education Block Grant Sep 27 & 29 2018 Sacramento CA  | 962.24   |
| 69605                    | YERANUI BARSEGYAN                          | Student & Equity Achievement Training 10/9/18 Anaheim CA  | 114.00   |
| 69632                    | RUTH VASQUEZ                               | Inner Heroes Certification Training Oct 3 & 4 2018 Long Beach CA  | 656.35   |
| 69635                    | RAMONA BARRIO-SOTILLO                      | Student Equity Achievement Training 10/11/18 San Diego CA   | 250.36   |
| 69636                    | MARISELA CANELA                            | Educating for Careers Mar 2 to 5 2019 Sacramento CA   | 1,421.71 |
| 69637                    | JEANETTE TASHIRO                           | Program for Infant Toddler Care Meeting Oct 11 & 12 2018 Santa Rosa Jr College                            | 655.96   |
| 69641                    | MICHAEL SCOTT                              | CA Community College Assoc for Occupational Education Oct 9 to 12 2018 Rancho Mirage CA                   | 750.00   |
| 69642                    | MARTHA CUEVAS                              | Inner Heroes Certification Oct 3 & 4 2018 Long Beach CA   | 860.00   |
| 69649                    | REBECCA ROBINS                             | Financial Accounting Symposium Oct 18 to 20 2018 Chicago IL   | 250.00   |
| 69650                    | ORLANDO ROYBAL                             | CSU Counselor Conference 9/26/18 Pasadena CA  | 240.00   |
| 69655                    | GREGORY PERKINS                            | CSU Counselor Conference 9/25/18 Pasadena CA  | 106.10   |
| 69686                    | JAYSON HELGESON                            | Game Sound Audio Conference Oct 9 & 10 2018 Los Angeles CA  | 452.00   |
| 69687                    | BYRON DELTO                                | Game Sound Audio Conference Oct 9 & 10 2018 Los Angeles CA  | 687.00   |
| 69703                    | ATIXA                                      | Civil Rights Investigator Training Nov 15, 16   | 2,500.00 |

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

**Contract Listing & Purchase Order Listing**

09/01/18 - 09/30/18

October 16, 2018

Fund: 03                    **GENERAL FUND - RESTRICTED**

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

**TRAVEL-CONFERENCE**

|       |                      |   |          |
|-------|----------------------|---|----------|
|       |                      | 2018  |          |
| 69704 | YVETTE HASSAKOURSIAN | Student Equity Group Meeting 9/28/18<br>Santiago Canyon College | 50.14    |
| 69705 | YERANUI BARSEGYAN    | Student Equity Group Meeting 9/28/18<br>Santiago Canyon College | 50.14    |
| 69725 | AREVIK SARGSYAN      | Pantry Help   | 1,152.00 |
| 69726 | PARIS NOORI          | USC Conference 11/9/18 USC                                      | 20.00    |

**TRAVEL-TUITION REIMBURSEMENT**

|       |                  |                     |        |
|-------|------------------|---------------------|--------|
| 69326 | BRANDON MACKABEE | Reimburse For PP520 | 300.00 |
|-------|------------------|---------------------|--------|

\$610,855.66

Fund: 15                    **CAPITAL CONSTRUCTION**

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

**CONTRACT-SERVICE**

|       |                      |                            |           |
|-------|----------------------|----------------------------|-----------|
| 69338 | INTRINZEC ENERGY INC | BAS Improvement Evaluation | 55,200.00 |
| 69575 | ROSENDIN ELECTRIC    | AU Inverter Lighting       | 31,430.35 |

\$86,630.35

Fund: 18                    **SELF INSURANCE**

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

**FURNITURE-FURNITURE**

|       |                     |           |          |
|-------|---------------------|-----------|----------|
| 68617 | INDOFF INCORPORATED | Ergo EOPS | 2,299.57 |
|-------|---------------------|-----------|----------|

\$2,299.57

Fund: 30                    **CAFETERIA**

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

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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Fund: 30

CAFETERIA

| PO #                                | VENDOR NAME                  | DESCRIPTION                 | AMOUNT             |
|-------------------------------------|------------------------------|-----------------------------|--------------------|
| <b>OTHER SERVICES-OTHER SERVICE</b> |                              |                             |                    |
| 69236                               | PEPSI-COLA COMPANY           | Blanket PO Fiscal Year 2019 | 5,000.00           |
| 69492                               | ONTARIO REFRIGERATION        | Fan Motor - Repair          | 769.07             |
| 69572                               | ONTARIO REFRIGERATION        | Maintenance Agreement 2019  | 697.00             |
| <b>SUPPLIES-OFFICE</b>              |                              |                             |                    |
| 69237                               | BRAVIA FOODS                 | Cafeteria Blanket 2019      | 3,000.00           |
| 69244                               | LA DISTRIBUTING COMPANY      | Cafeteria Blanket 2019      | 4,000.00           |
| 69520                               | NIKKO ENTERPRISE CORPORATION | Food Services FY 2019       | 5,000.00           |
|                                     |                              |                             | <u>\$18,466.07</u> |

Fund: 59

PROFESSIONAL DEVELOPMENT CENTER

| PO #                                | VENDOR NAME                     | DESCRIPTION   | AMOUNT   |
|-------------------------------------|---------------------------------|---|----------|
| <b>BOOKS-INSTRUCTIONAL</b>          |                                 |   |          |
| 69682                               | GOODHEART- WILCOX PUBLISHER     | Geometric Dimensioning & Tolerancing Textbooks Inv 01637529   | 1,279.58 |
| 69699                               | BARNES & NOBLE INC              | Guide to Project Management Textbooks Inv 3726318             | 346.90   |
| 69700                               | BARNES & NOBLE INC              | Guide to Project Management Textbooks Inv 3722592             | 953.96   |
| <b>CONTRACT-SERVICE</b>             |                                 |   |          |
| 69251                               | CAREER STRATEGIES TEMPORARY INC | Temporary Services for PDC for the Week of 8/20/18 Inv 400493 | 757.44   |
| 69253                               | EXPRESS SERVICES INC            | Temporary Services for PDC Inv 21101814                       | 1,371.20 |
| 69441                               | BRITTANY GUADALUPE PERRY        | Assistant CMM Application PC-DMIS                             | 2,960.00 |
| 69445                               | CAREER STRATEGIES TEMPORARY INC | Temporary Services for PDC for the Week of 8/27/18 Inv 401483 | 757.44   |
| 69446                               | GS1 GROUP INC                   | Security Services Inv 4864                                    | 1,800.00 |
| 69488                               | EXPRESS SERVICES INC            | Temporary Services for PDC Inv 21182655                       | 1,096.96 |
| 69494                               | LEVON MOVSESYAN                 | On Site Service   | 487.50   |
| 69589                               | CAREER STRATEGIES TEMPORARY INC | Temporary Services for PDC for the Week of 9/3/18 Inv 402508  | 757.44   |
| 69683                               | EXPRESS SERVICES INC            | Temporary Services for PDC Inv 21214271                       | 1,409.77 |
| 69684                               | GS1 GROUP INC                   | Security Services Inv 4892                                    | 1,464.00 |
| 69701                               | CAREER STRATEGIES TEMPORARY INC | Temporary Services for PDC for the Week of 9/10/18 Inv 403506 | 757.44   |
| <b>OTHER SERVICES-OTHER SERVICE</b> |                                 |   |          |
| 69345                               | RAFAEL AGUILAR                  | Teacher Assistant PDC   | 320.00   |
| 69393                               | ALISON HORNE                    | Teacher Assistant PDC   | 462.50   |
| 69647                               | PATON GROUP                     | Verisurf Education License Support SIM 192323                 | 195.00   |
| 69664                               | ANAHITA MODJAHEDPOUR            | Excel training Montrose Center                                | 1,000.00 |

**SUPPLIES-INSTRUCTIONAL**

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

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

**SUPPLIES-INSTRUCTIONAL**

|       |                   |                                   |        |
|-------|-------------------|-----------------------------------|--------|
| 69692 | STAPLES ADVANTAGE | Classroom Supplies Inv 8051430543 | 572.85 |
|-------|-------------------|-----------------------------------|--------|

**TRAVEL-CONFERENCE**

|       |             |  |        |
|-------|-------------|--|--------|
| 69580 | KIM EDELMAN | Employment Training Panel Meeting 9/28/18<br>Sacramento CA | 648.96 |
|-------|-------------|--|--------|

|       |             |   |          |
|-------|-------------|---|----------|
| 69594 | KIM EDELMAN | National Council of Continuing Education and<br>Training Conference Oct 14 to 17 2018 San<br>Antonio TX | 2,076.00 |
|-------|-------------|---|----------|

|       |                |   |        |
|-------|----------------|---|--------|
| 69688 | ANI KESHISHIAN | CA Employment Training Panel 9/28/18<br>Sacramento CA | 673.96 |
|-------|----------------|---|--------|

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\$22,148.90

Fund: 71                      GO BOND SERIES B & C

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

**CONTRACT-CONSTRUCTION**

|       |  |              |          |
|-------|--|--------------|----------|
| 69220 | COMMUNICATION CABLING<br>SOLUTIONS INC | Data Cabling | 7,485.00 |
|-------|--|--------------|----------|

**CONTRACT-SERVICE**

|       |  |                                 |          |
|-------|--|---------------------------------|----------|
| 69499 | LITTLE DIVERSIFIED ARCHITECTURAL<br>CONSULTING INC | Architectural Services LCS LEED | 5,000.00 |
|-------|--|---------------------------------|----------|

|       |  |               |           |
|-------|--|---------------|-----------|
| 69500 | LITTLE DIVERSIFIED ARCHITECTURAL<br>CONSULTING INC | LCS Close Out | 27,000.00 |
|-------|--|---------------|-----------|

|       |                         |                                 |           |
|-------|-------------------------|---------------------------------|-----------|
| 69521 | PUBLIC AGENCY LAW GROUP | Legal Fees Construction Matters | 35,252.75 |
|-------|-------------------------|---------------------------------|-----------|

|       |                               |               |          |
|-------|-------------------------------|---------------|----------|
| 69542 | VITAL INSPECTION SERVICES INC | LCS Close Out | 1,168.00 |
|-------|-------------------------------|---------------|----------|

**OTHER SERVICES-OTHER SERVICE**

|       |                       |            |           |
|-------|-----------------------|------------|-----------|
| 69444 | DANNIS WOLIVER KELLEY | Legal Fees | 48,209.50 |
|-------|-----------------------|------------|-----------|

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\$124,115.25

Fund: 74                      MEASURE GC-GO BOND, SERIES A

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

**CONTRACT-CONSTRUCTION**

|       |          |                               |          |
|-------|----------|-------------------------------|----------|
| 69481 | PCN3 INC | Install Unistrut Per Proposal | 6,132.71 |
|-------|----------|-------------------------------|----------|

|       |          |                                    |           |
|-------|----------|------------------------------------|-----------|
| 69579 | PCN3 INC | Soundproofing SV EOPS Per Proposal | 15,779.93 |
|-------|----------|------------------------------------|-----------|

**CONTRACT-SERVICE**

|       |                             |   |           |
|-------|-----------------------------|---|-----------|
| 67066 | KOURY ENGINEERING & TESTING | Science Center Geo Tech and Geohazard<br>Investigation Per Proposal | 22,350.00 |
|-------|-----------------------------|---|-----------|

|       |                             |  |          |
|-------|-----------------------------|--|----------|
| 69336 | KOURY ENGINEERING & TESTING | Campus Police Renovation Special Inspection<br>and Testing | 3,770.00 |
|-------|-----------------------------|--|----------|

|       |  |  |          |
|-------|--|--|----------|
| 69491 | LITTLE DIVERSIFIED ARCHITECTURAL<br>CONSULTING INC | Landscape and Site Work Parking<br>Improvement Campus Police | 3,434.50 |
|-------|--|--|----------|

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

09/01/18 - 09/30/18

October 16, 2018

Fund: 74

MEASURE GC-GO BOND, SERIES A

| PO #                                | VENDOR NAME                    | DESCRIPTION   | AMOUNT     |
|-------------------------------------|--------------------------------|---|------------|
| <b>CONTRACT-SITE LICENSE</b>        |                                |   |            |
| 69348                               | MORETO MATHISON & ASSOCIATES   | Project Proposal - Revisions to SR Second Floor Mechanical and Structural | 9,480.00   |
| <b>DEFAULT-DEFAULT</b>              |                                |   |            |
| 69324                               | ENTERPRISE RENT-A-CAR          | College Visits Planning   | 250.73     |
| 69325                               | ENTERPRISE RENT-A-CAR          | College Visits Planning   | 24.86      |
| <b>EQUIPMENT-COMPUTER</b>           |                                |   |            |
| 69606                               | DELL MARKETING LP              | OptiPlex 7050 SFF Plus Monitors   | 31,999.08  |
| 69607                               | DELL MARKETING LP              | AIOs SB 162 Refresh   | 45,729.67  |
| 69608                               | DELL MARKETING LP              | AIOs SG379 Refresh WSCA B27160  | 45,729.67  |
| <b>EQUIPMENT-INSTRUCTIONAL</b>      |                                |   |            |
| 69217                               | BKM OFFICE ENVIRONMENTS INC    | Tuition Office Reconfigure  | 1,819.50   |
| 69219                               | BKM OFFICE ENVIRONMENTS INC    | Additional Furniture and Parts Quote 32922                                | 5,437.90   |
| <b>OTHER SERVICES-OTHER SERVICE</b> |                                |   |            |
| 67016                               | B2 ENVIRONMENTAL INC           | Dust Sampling Services PE Inc 1   | 36,750.00  |
| 69203                               | STEVENSON                      | Garfield Land Purchases   | 112,000.00 |
| 69271                               | STUDIO SPECTRUM INC            | Classroom Refresh TR 305  | 9,794.19   |
| 69286                               | EPIC LAND SOLUTIONS INC        | Relocation Services - Garfield Purchases                                  | 10,550.18  |
| 69304                               | CLARK COMPANY                  | Tropico Classrooms  | 10,800.00  |
| 69321                               | STUDIO SPECTRUM INC            | Classroom Refresh Tropico Equipment                                       | 31,563.47  |
| 69328                               | G&G DOOR PRODUCTS INCORPORATED | ADO SV  | 7,020.96   |
| 69329                               | G&G DOOR PRODUCTS INCORPORATED | Louvers SV  | 1,290.10   |
| 69347                               | G&G DOOR PRODUCTS INCORPORATED | Change Locks RRs  | 3,582.00   |
| 69360                               | CDW-G                          | Classroom Refresh SB 162 Per Quote KBLK377                                | 2,743.35   |
| 69361                               | CDW-G                          | Classroom Refresh SG 379 Per Quote KBLK529                                | 2,439.13   |
| 69362                               | CDW-G                          | Classroom Lab Refresh SB 162 and SG 379 Per Proposal                      | 3,188.00   |
| 69377                               | BABCOCK & MACKSOUD             | Appraisal Services  | 750.00     |
| 69404                               | TIGRAN AKOPYAN                 | Classroom Refresh TR 307 Electric   | 14,945.00  |
| 69405                               | HANDS ON PAINTING INC          | Classroom Refresh Paint TR 307  | 7,000.00   |
| 69407                               | MIRACLE ART SERVICES           | Classroom Refresh TR 307 Tiles  | 4,050.00   |
| 69438                               | EKC ENTERPRISES INC            | Extron Components Classroom Refresh SB 162 and SG 379 Per Estimate 10277  | 1,081.86   |
| 69532                               | STUDIO SPECTRUM INC            | Classroom Refresh TR 301  | 9,794.19   |
| 69540                               | STUDIO SPECTRUM INC            | Classroom Refresh TR 306  | 9,794.19   |
| 69546                               | HANDS ON PAINTING INC          | Classroom Refresh Paint TR 301  | 7,000.00   |
| 69547                               | MIRACLE ART SERVICES           | Classroom Refresh TR 301 Tiles  | 5,300.00   |
| 69548                               | TIGRAN AKOPYAN                 | Classroom Refresh TR 301 Electric   | 14,900.00  |
| 69623                               | ARC                            | Plans and Specs for Construction  | 61.63      |

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

**Contract Listing & Purchase Order Listing**

09/01/18 - 09/30/18

October 16, 2018

Fund: 74

MEASURE GC-GO BOND, SERIES A

| PO #                                | VENDOR NAME                       | DESCRIPTION                       | AMOUNT       |
|-------------------------------------|-----------------------------------|-----------------------------------|--------------|
| <b>OTHER SERVICES-OTHER SERVICE</b> |                                   |                                   |              |
| 69651                               | G&G DOOR PRODUCTS<br>INCORPORATED | Campus Police Doors               | 1,884.19     |
| 69740                               | MIRACLE ART SERVICES              | Classroom Refresh TR 302 Tiles    | 5,890.00     |
| 69741                               | HANDS ON PAINTING INC             | Classroom Refresh Paint TR 302    | 9,000.00     |
| 69742                               | TIGRAN AKOPYAN                    | Classroom Refresh TR 302 Electric | 14,965.00    |
| 69743                               | STUDIO SPECTRUM INC               | Classroom Refresh TR 302          | 9,794.19     |
|                                     |                                   |                                   | <hr/>        |
|                                     |                                   |                                   | \$539,870.18 |

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

CONSENT CALENDAR NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: DECLARATION OF SURPLUS EQUIPMENT WITH  
APPROVAL OF DISPOSAL

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DESCRIPTION OF HISTORY/BACKGROUND

It is recommended that the attached list of items be declared surplus to the needs of the college. The items have little to no monetary value. It is also recommended that college staff be authorized to dispose of the listed items pursuant to the Education Code 81300 et seq., 70902 (b)(6), and 81452.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

Negligible.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees authorize the declaration of surplus and disposal of the attached list of items.

## SURPLUS ITEMS AS OF OCTOBER 16, 2018

| ITEM            | MODEL                         | GCC#   | SERIAL #             |
|-----------------|-------------------------------|--------|----------------------|
| A/V Switchbox   | Extron MPS112CS               |        | A0BVBLI              |
| A/V Switchbox   | Extron MPS112CS               |        | A0BVBND              |
| A/V Switchbox   | Extron MPS112CS               |        | A0BVBNC              |
| A/V Switchbox   | Extron MPS112CS               |        | A0BVBM0              |
| A/V Switchbox   | Extron MPS112CS               |        | A0BVBNB              |
| A/V Switchbox   | Extron MPS112CS               |        | A0BVBLW              |
| A/V Switchbox   | Extron MPS112CS               |        | A0BVBMX              |
| Braille Reader  | Brailenote PDI                |        | B10043               |
| Braille Reader  | The Reading Edge 731560       | 9538   | RE-201059            |
| Computer        | Dell Optiplex 755             | 20024  | 7DF3GF1              |
| Computer        | Dell Optiplex 755             | 15445  | 7M9FGH1              |
| Computer        | Dell Optiplex 960             | 17616  | D8CVRL1              |
| Computer        | Dell Optiplex 980             | 17623  | 2GS5KM1              |
| Computer        | Dell Precision 380            |        | 1TZ7P91              |
| Computer        | DellOptiplex 780              | 20035  | CXP9PL1              |
| Computer        | DellOptiplex 9010             | 16083  | JDK7PW1              |
| Computer        | DellOptiplex 9010             | 13493  | G9T9PW1              |
| Computer        | DellOptiplex 9020             | 16229  | 1J0XDZ1              |
| Computer        | DellOptiplex 960              | 17615  | HK33RL1              |
| Computer        | DellOptiplex 960              | 24436  | CY78PL1              |
| Computer        | DellOptiplex 960              | 10873  | 5P640R1              |
| Computer        | HPT610                        | 16140  | MXL3021F88           |
| Computer        | HPT610                        | 17985  | MXL2330FT4           |
| Computer        | t5740e                        | 15802  | MXL1510NTM           |
| Computer        | t5740e                        | 15930  | MXL1520GJR           |
| Copy Machine    | Canon Imagerunner 3300        | 400120 | MPH71540             |
| DC Power Supply | Epsco D-612T                  | 10286  |                      |
| KVM Switch      | IOgear Miniview Ultra GCS1716 |        | A191-025BB-0001      |
| Laptop computer | Dell Inspiron N5010           |        | FYNGXM1              |
| Monitor         | Dell 1708FPt                  |        | CN0GT780716187CRB278 |
| Monitor         | Dell 1708FPt                  |        | CN0GT780716187CRB146 |
| Monitor         | Dell 1708FPt                  |        | CN0GT780716187CRB273 |
| Monitor         | Dell 1708FPt                  |        | CN0GT780716187CRB274 |
| Monitor         | Dell 1905FP                   |        | CN0T61167161855AAGPE |
| Printer         | Brother IntelliFAX2840        |        | U63274F3J427679      |
| Printer         | Brother IntelliFAX4750e       |        | U60283E9J934569      |
| Printer         | HP Color LaserJet CP4025      | 401774 | JPBCB9V051           |
| Printer         | HP LaserJet 1012              |        | CNFB971687           |
| Printer         | HP LaserJet 1012              |        | CNFB985971           |
| Printer         | HP LaserJet 1018              |        | CNB1056096           |
| Printer         | HP LaserJet 2420              |        | CNGKK64317           |
| Printer         | HP LaserJet 3200              |        | CNDH159519           |
| Printer         | HP LaserJet 4250tn            | 15173  | CNRXC83844           |
| Printer         | HP LaserJet CP1525nw color    |        | CNBF264292           |

## SURPLUS ITEMS AS OF OCTOBER 16, 2018

|                                |                    |        |          |
|--------------------------------|--------------------|--------|----------|
| Transparency Projector         | Bell & Howell 30IG | 3565   | O7063001 |
| Video Projector                | Eiki LC-XG100      | 2252   | G34A1973 |
| Upright Acoustical String Bass | Unknown            | 401521 | Unknown  |
| Haas ST-20 Lathe               | Unknown            | 401104 | Unknown  |

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

CONSENT CALENDAR NO. 5

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: APPROVAL OF ACQUISITION OF BLACKBOARD ALLY

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DESCRIPTION OF HISTORY/BACKGROUND

The District reviewed and assessed several types of services for digital course content accessibility. The District has decided that the Blackboard Ally services is the best solution. The tool will be used with the Canvas Learning Management System (Canvas) to address accessibility issues and is intended to assist faculty, staff and students. The pricing is through the Foundation for Community Colleges and is based upon FTES. The term of the contract will be for three years.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

\$70,235 for deployment and training costs for year one and \$44,193 per year for years two and three.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the acquisition of Blackboard Ally.

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

CONSENT CALENDAR NO. 6

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President  
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: APPROVAL OF SOLE SOURCE ACQUISITION OF  
HAAS AUTOMATION EQUIPMENT

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DESCRIPTION OF HISTORY/BACKGROUND

This report is being submitted for approval of the sole source acquisition of HAAS Automation Equipment for the Manufacturing Technology and Engineering Programs. College staff performed an extensive evaluation of technical, service and financial considerations and found that the equipment manufactured by HAAS is the single source that currently provides this technology and best meets the College's needs.

In addition, the Manufacturing Technology and Engineering Programs have other HAAS equipment and this additional equipment will upgrade and improve the current equipment and technology. This equipment is the industry standard and the programs are designed to improve the students' skills and to complement the experience of the pathway from the high school program to the college program. In addition, the College is a certified HTEC (HAAS Technical Education Center).

Pursuant to Public Contract Code Section 3400(b)(3), it is permissible to purchase a unique item from a sole source if it properly meets the instructional needs of the College. The College has determined that there is no practical value in advertising for and receiving of bids because the HAAS Factory Outlet located in Torrance, California is the only factory authorized dealer for HAAS Automation machine tools and equipment in Los Angeles and Ventura counties.

## COMMITTEE HISTORY

College Executive Committee      October 9, 2018

## FISCAL IMPACT

\$158,978.66. Funds are available through Strong Workforce Program (SWP) Grant.

## RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the sole source acquisition of the HAAS Automation Equipment.

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

CONSENT CALENDAR NO. 7

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: REVISED COURSES

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DESCRIPTION OF HISTORY / BACKGROUND

The attached document represents changes to courses that have been vetted by the divisions and approved by the Curriculum & Instruction (C&I), Academic Affairs, and College Executive Committees.

COMMITTEE HISTORY

See the dates listed on the attached document.

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the revised courses as presented.

## Course Revisions

| Course Number    | Type of Change              | Curriculum and Instruction Approval  | Academic Affairs Committee Approval | College Executive Review |
|------------------|-----------------------------|--|-------------------------------------|--------------------------|
| CULIN 116        | Change in Title             | (May 23, 2018<br>1 <sup>st</sup> Reading,<br>June 13, 2018<br>2 <sup>nd</sup> Reading) | September 18,<br>2018               | October 9,<br>2018       |
| EMT 139, EMT 140 | Change in Hours             | (May 23, 2018<br>1 <sup>st</sup> Reading,<br>June 13, 2018<br>2 <sup>nd</sup> Reading) | September 18,<br>2018               | October 9,<br>2018       |
| ENGR 140         | Change in Prerequisite      | (May 23, 2018<br>1 <sup>st</sup> Reading,<br>June 13, 2018<br>2 <sup>nd</sup> Reading) | September 18,<br>2018               | October 9,<br>2018       |
| GEOG 101         | Change in Prerequisite      | (May 23, 2018<br>1 <sup>st</sup> Reading,<br>June 13, 2018<br>2 <sup>nd</sup> Reading) | September 18,<br>2018               | October 9,<br>2018       |
| HUM 106          | Change in Title             | (May 23, 2018<br>1 <sup>st</sup> Reading,<br>June 13, 2018<br>2 <sup>nd</sup> Reading) | September 18,<br>2018               | October 9,<br>2018       |
| HRM 256          | Change in Title             | (May 23, 2018<br>1 <sup>st</sup> Reading,<br>June 13, 2018<br>2 <sup>nd</sup> Reading) | September 18,<br>2018               | October 9,<br>2018       |
| PHOTO 105        | Change in Hours             | (May 23, 2018<br>1 <sup>st</sup> Reading,<br>June 13, 2018<br>2 <sup>nd</sup> Reading) | September 18,<br>2018               | October 9,<br>2018       |
| SOC S 127        | Submitting for UCTCA Review | (May 23, 2018<br>1 <sup>st</sup> Reading,<br>June 13, 2018<br>2 <sup>nd</sup> Reading) | September 18,<br>2018               | October 9,<br>2018       |

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

CONSENT CALENDAR NO. 8

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: PROPOSED NEW PROGRAMS

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DESCRIPTION OF HISTORY / BACKGROUND:

**Architectural Commercial Design Skill Award**

The Architectural Commercial Design Skill Award trains the student in the design techniques for the design of a one and two-story commercial structure. Advanced instruction in the area of interior design is also included. Upon completion of this skill award, the student may enter the workforce as a commercial and interior design drafter/designer. Students will also complete a portfolio of their work from previous architecture classes. This is the third of three stackable skill awards for Architectural Design.

REQUIRED COURSES:

ARCH 130 Commercial Architectural Design I  
ARCH135 Commercial Architectural Design II  
ARCH 142 Advanced Interior Design  
ARCH 240 Architectural Portfolio Development

**Architectural Interior Design Skill Award**

The Architectural Interior Design Skill Award is to train the student in the field of Interior Design. Upon completion of this skill award, the student will be able to design and document the requirements for residential and commercial spaces.

REQUIRED COURSES:

ARCH 141 Interior Design  
ARCH 142 Advanced Interior Design

## **Elementary Teacher Education AA-T**

This elementary education degree is designed to prepare students to transfer to a four-year university with an Associate Degree in Elementary Teacher Education. Students will compete the lower-division requirements, including pre-professional supervised experience, needed to be prepared to enter an Elementary (Multiple Subject) Teaching Credential Program. Along with their general education requirements, students will begin their study of how children develop, as well as the theories and practices of becoming an elementary school teacher.

### **REQUIRED COURSES:**

CHLDV 101 Introduction to Elementary Classroom Teaching  
GEOL 105 Earth and Life through Time  
GEOL 115 Earth and Life through Time Lab  
SPCH 101 Public Speaking  
ENGL 101 Freshman English  
CHEM 110 Elements of General Chemistry  
PHY 110 Introduction to Physics  
BIOL 122 Introduction to Biology  
MATH 138 Mathematics for Elementary Teachers I  
HIST 140 World History to 1500  
ENGL 102 Critical Thinking and Literary Analysis  
GEOG 103 World Regional Geography  
POL S 101 Introduction to Government  
HIST 117 United States History, 1550-1877  
CHLDV 135 Child Growth and Development

### **LIST A**

Any course articulated as fulfilling CSU GE A3 with Freshman Composition as a prerequisite

### **LIST B**

DANCE 100 Survey of Dance History  
T ART 101 Introduction to Theatre  
ART 115 Survey of Non-Western Art History

### **LIST C (up to twelve additional units)**

ENGL 105 Survey of English Literature from Anglo-Saxon Period to 1780  
ENGL 106 Survey of English Literature from 1780 to the Present Time  
ENGL 109 Introduction to World Literature from Ancient Times to 1700  
ENGL 110 Introduction to World Literature from 1700 to the Present Time  
ENGL 122 American Literature to 1865  
ENGL 123 American Literature from 1865 to the Present  
ENGL 127 Children's Literature  
HUMAN 105 The Human Struggle  
PHILO 101 Introduction to Philosophy  
PHILO 116 Ethics for Modern Life  
ANTHR 105 Culture and Communication

## COMMITTEE HISTORY

|                                    |                                |
|------------------------------------|--------------------------------|
| Curriculum & Instruction Committee | May 23, 2018 (First Reading)   |
| Curriculum & Instruction Committee | June 13, 2018 (Second Reading) |
| Academic Affairs Committee         | September 19, 2018             |
| College Executive Committee        | October 9, 2018                |

### **Health Occupations Skill Award**

The Health Occupation Skill Award prepares students for a variety of entry-level health care positions in the community: hospitals, long-term facilities, home health agencies, medical offices, imaging centers, clinics, and other healthcare facilities.

#### REQUIRED COURSES:

|          |                        |
|----------|------------------------|
| MOA 101  | Healthcare Occupations |
| MOA 182  | Medical Terminology    |
| HIT 197  | Disease Processes      |
| BUSAD 50 | Internship             |

## COMMITTEE HISTORY

|                                    |                                |
|------------------------------------|--------------------------------|
| Curriculum & Instruction Committee | May 9, 2018 (First Reading)    |
| Curriculum & Instruction Committee | June 13, 2018 (Second Reading) |
| Academic Affairs Committee         | September 19, 2018             |
| College Executive Committee        | October 9, 2018                |

## FISCAL IMPACT

None

## PROPOSED NEW PROGRAMS WEBSITE ACCESS

The proposed new programs presented for approval may be accessed through the GCC District website under the Board of Trustees 2018-2019 meeting agenda webpage, Tuesday, October 16, 2018 - Supporting Documents or through this provided link, [Proposed New Programs](#).

## RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the new programs as presented.

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

CONSENT CALENDAR NO. 9

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: PROPOSED NEW COURSES

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DESCRIPTION OF HISTORY/BACKGROUND

**BUSAD 163 – Social Media Marketing I**

BUSAD 163 orients students to the field of digital marketing by introducing the components, characteristics, metrics, goals, platforms, and history of social media in survey form. The course serves as a foundation for later specialized study, and directs the thinking of students to possible entrepreneurial ventures or careers in social media marketing.

**EMT 138 – Emergency Medical Responder**

EMT 138 introduces foundational concepts related to the emergency medical care of sick and injured persons. This course is designed for students interested in pursuing emergency medical services or other healthcare occupations. Topics also include the framework of emergency medical services, as well as the unique challenges of ethical dilemmas and stress management in the emergency setting.

**ENGR 141 – Materials Science Lab**

ENGR 141 engages the relationships between the internal structures of materials and their subsequent behaviors and material properties. Using experimental equipment and laboratory report writing activities, students directly observe and analyze the characteristics of engineering materials related to the lecture course ENGR 140: Materials Science and Engineering.

**KIN 50 – Internship in Kinesiology**

KIN 50 is a discipline-specific course, which allows students to earn from 1.0 - 3.0 units for a structured, supervised internship either on-campus or off-campus under the supervision of a faculty advisor. It is designed to provide students with appropriate preparation and a hands-on work experience in one

## PROPOSED NEW COURSES

of the following fields: kinesiology (general studies), physical therapy assistance, personal training, strength coaching, group fitness, adapted exercise, athletic training, sports officiating, sports management or health and fitness promotion. The purpose of this class is to enhance students' knowledge, skill levels, and professional competency in their targeted career. Students must work 54 hours on-site per unit earned. This course is recommended for the self-motivated student, and requires faculty advisor approval to register.

### **MOA 101 – Healthcare Occupations**

MOA 101 is an overview of health occupations and provides the study of basic medical mathematics and terminology; anatomy and physiology; career foundations, including healthcare of the past, present, and future; interpersonal dynamics, systems and communications; and healthcare safety and healthcare environment practices, including ethics and legal responsibilities. Students will also be introduced to various healthcare career pathways.

### **Noncredit ESL 35 – ESL for Work Level 3**

ESL 35 is designed for students at the low-intermediate level of English acquisition. This course provides instruction in workplace reading and writing, grammar, sentence and paragraph structure, verbal communication skills, comprehension of spoken English, and development of soft skills for a vocational context. Additionally, this course emphasizes effective communication in a variety of workplace situations.

### **Noncredit ESL 45 – ESL Work Level 4**

ESL 45 is designed for students at the high-intermediate level of English acquisition. This course provides instruction in workplace reading and writing, grammar, verbal communication skills, comprehension of spoken English, and development of soft skills (interpersonal skills) for a vocational context. Additionally, the course emphasizes culturally-appropriate, effective communication in a variety of workplace situations.

### **Noncredit ESL 57 – ESL College Readiness 5**

ESL 57 is designed for students at the advanced level of English acquisition. This course provides instruction in reading and writing; paragraph and essay structure; verbal communication skills; comprehension of academic, professional, and everyday spoken English; and development of life skills competencies. This course places a special emphasis on the development of writing skills. Students study increasingly complex grammatical structures and incorporate these structures into essays of three to five paragraphs. Through a direct examination of English grammar and vocabulary appropriate for academic settings, students learn how to develop their overall effectiveness in communication at a college level.

## PROPOSED NEW COURSES

### **Noncredit ESL 85 – Intermediate ESL for Employment Conversation**

ESL 85 is designed to help intermediate students improve their oral communication, listening comprehension, and vocabulary in a workplace context. Students participate in work and career-related class discussions, presentations, and role plays such as mock job interviews. Students also practice pronunciation of individual sounds, word and sentence stress, and intonation patterns. The instructor may add laboratory assignments based on individual student needs.

### **NUTR 201 – CDM Board Exam Rev**

NUTR 201 provides students with information, resources and insights to facilitate their preparation for the national credentialing examination for dietary managers in health care institutions. Topics cover the five competency areas included in the Certified Dietary manager (CDM) Board exam, namely: Nutrition, Foodservice, Personnel and Communications, Sanitation and Food Safety, and Business Operations.

### **PE 216 – Self-Defense for Women II**

PE 216 is designed to help women develop and master principles and practical aspects of personal safety. The course covers methods and tactics of practical self-defense, and builds on fundamental techniques taught in PE 215. It provides rigorous conditioning exercises and develops proficiency in skills in perception, analysis, escape, compromise, avoidance, blocking, throwing, and striking.

### **PE 218 – Brazilian Jiu-Jitsu II**

PE 218 builds on the fundamentals of Brazilian Jiu-Jitsu taught in PE 217. Instruction focuses on nogi, ground-based techniques including transitions between techniques and self-defense and sport strategies. Application focuses on practicing the ability to "flow", conditioning and body control as well as the philosophical principles of the "gentle art" of self-defense, and maintaining a mutual respect and consideration between training partners.

### **PE 219 – Brazilian Jiu-Jitsu III**

PE 219 applies the intermediate skills taught in PE 218 to match situations and self-defense. Instruction focuses on differences between gi and nogi Brazilian Jiu-Jitsu and advanced ground techniques and takedowns. Application focuses on the mastery of fundamental techniques and transitions and the ability to train effectively with a partner, as well as the ability to effectively instruct novices in introductory-level techniques of self-defense.

### **PE 220 – Kickboxing I**

PE 220 instructs students in the basics of kickboxing as a martial art, self-defense technique and exercise format to improve physical conditioning. Instruction focuses on achieving safe practice and proper form for fundamental stance, footwork, punches, kicks, knees and elbows, as well as simple combinations. This course utilizes bag-work for conditioning drills, and emphasizes injury prevention.

## PROPOSED NEW COURSES

### **PE 221 – Kickboxing II**

PE 221 builds on the fundamental skills learned in Kickboxing I and introduces the student to intermediate techniques in kickboxing for self-defense, competition and exercise. Instruction focuses on adding power and placement to basic punches, kicks, knees and elbows, as well as adapting to an opponent's movements and evasive techniques. Physical conditioning for injury prevention and performance are emphasized. Students are introduced to focus pads and mitt-work, as well as safe sparring between training partners.

### **SOC 108 – Men and Masculinities**

SOC 108 introduces students to the field of masculinity by examining the socialization and the general experience of boys and men from a sociological perspective. It explores the social construction of masculinity in sports, family, work, and other social relationships to show how it affects people, institutions, and society. It studies the connections between masculinity, gender, and violence, as well as how masculinity intersects with race and ethnicity, class, occupation, physical ability, and sexuality. The course analyzes hegemonic masculinity and its impact on our lives. Finally, the course evaluates the prospects for social change in gendered roles by examining the structural conditions that produce toxic masculinity. Although its emphasis is on western masculinities, the course also explores transnational and cross-cultural perspectives on these questions.

## COMMITTEE HISTORY

|                                    |                                |
|------------------------------------|--------------------------------|
| Curriculum & Instruction Committee | May 23, 2018 (First Reading)   |
| Curriculum & Instruction Committee | June 13, 2018 (Second Reading) |
| Academic Affairs Committee         | September 19, 2018             |
| College Executive Committee        | October 9, 2018                |

## FISCAL IMPACT

None

## PROPOSED NEW COURSES WEBSITE ACCESS

The proposed new courses presented for approval may be accessed through the GCC District website under the Board of Trustees 2018-2019 meeting agenda webpage, Tuesday, October 16, 2018 - Supporting Documents or through this provided link, [Proposed New Courses](#).

## RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the new courses as presented.

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

CONSENT CALENDAR NO. 10

PERSONNEL REPORT NO. 4

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Valicia Dantzler, Interim Associate Vice President  
Human Resources

PREPARED BY: Nicole Hise, Human Resources Generalist

SUBJECT: ACADEMIC PERSONNEL REPORT

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The Superintendent/President recommends that the various entries on the following report be approved as presented.

| Full Name                              | Location                               | Position   | Dates               | Account No            | Hrs           | Rate            | Fte | Acc%  | Board Action                     |
|--|--|--|---------------------|-----------------------|---------------|-----------------|-----|-------|----------------------------------|
| Kobaissi, Dr. Ali                      | Continuing and Community Ed Center     | Program Manager III - Night/Weekend Site Manager     | 08/01/18 - 08/23/18 | 01 0300 0 601001 1210 | NTE 19 hrs/wk | Est rate of pay |     | 100   | Additional Assignment Temporary  |
| Saucedo, Mr. Federico (Freddy Saucedo) | Office of Instructional Services       | Interim Assoc. Dean, Career Ed and Workforce         | 11/01/18 - 10/31/19 | 01 1000 0 601500 1210 | 4 hrs/wk      | M 42-6          | 1   | 100   | Administrative Contract Renewal  |
| Weiss, Mr. Joel Thomas                 | Health and Physical Education Division | Kinesiology Instructor/Head W Basketball Coach       | 8/27/2018           |                       |               | AC V-6          |     | 100   | Advancement on Salary            |
| Sanchez, Ms. Emma M.                   | Workforce Development                  | Prog Mgr I- Career Pathways and Strong Workforce Prg | 11/1/2017           |                       |               | M 36-3          |     | 100   | Change Initial Salary Placement  |
| Bryer, Miss Elizabeth J                | Office of VP College Services          | English Instructor                                   | 08/24/18 - 12/12/18 | 03 0610 9 632100 1295 |               |                 |     | 15%   | Change of Account (Release Time) |
| Bryer, Miss Elizabeth J                | Office of VP Instructional Services    | English Instructor                                   | 08/27/18 - 12/12/18 | 03 3770 0 630002 1295 |               |                 |     | 15%   | Change of Account (Release Time) |
| Davis, Mr. Michael Grant               | Office of VP College Services          | Math Instructor                                      | 08/24/18 - 12/12/18 | 03 0610 9 632100 1295 |               |                 |     | 15%   | Change of Account (Release Time) |
| Davis, Mr. Michael Grant               | Office of VP Instructional Services    | Math Instructor                                      | 08/27/18 - 12/12/18 | 03 1081 8 490001 1295 |               |                 |     | 20%   | Change of Account (Release Time) |
| Frankian, Ms. Narineh                  | Mathematics Division                   | Math Instructor                                      | 08/27/18 - 12/12/18 | 03 1072 9 170000 1295 |               |                 |     | 6.67% | Change of Account (Release Time) |
| Fuhrmann, Mr. John M                   | Mathematics Division                   | Math Instructor                                      | 08/27/18 - 12/12/18 | 03 1072 9 170000 1295 |               |                 |     | 6.67% | Change of Account (Release Time) |
| Fuhrmann, Mr. John M                   | Mathematics Division                   | Math Instructor                                      | 08/27/18 - 12/12/18 | 03 1074 9 170000 1295 |               |                 |     | 15%   | Change of Account (Release Time) |
| Gomez, Mr. Gabriel Dante               | Office of VP Instructional Services    | English Instructor                                   | 08/27/18 - 12/12/18 | 03 1070 9 150100 1295 |               |                 |     | 10%   | Change of Account (release time) |
| Hassett, Mr. David                     | Mathematics Division                   | Math Instructor                                      | 08/27/18 - 12/12/18 | 03 1072 9 170000 1295 |               |                 |     | 6.67% | Change of Account (Release Time) |
| Ingle, Mrs. Tiffany Erin               | Office of VP Instructional Services    | Non-Credit ESL Instructor                            | 08/27/18 - 12/12/18 | 03 3770 0 630002 1295 |               |                 |     | 5%    | Change of Account (Release Time) |
| Kartalian, Ms. Lara                    | Office of VP Instructional Services    | English Instructor                                   | 08/27/18 - 12/12/18 | 03 3770 0 630002 1295 |               |                 |     | 40%   | Change of Account (Release Time) |
| Palermo, Ms. Suzanne N                 | Office of VP Instructional Services    | Math Instructor                                      | 08/27/18 - 12/12/18 | 03 1081 8 490001 1295 |               |                 |     | 10%   | Change of Account (Release Time) |
| Palermo, Ms. Suzanne N                 | Office of VP Instructional Services    | Math Instructor                                      | 08/27/18 - 12/12/18 | 03 1081 8 490001 1295 |               |                 |     | 20%   | Change of Account (Release Time) |
| Romero, Ms. Sandra                     | Office of VP Instructional Services    | Math Instructor                                      | 08/27/18 - 12/12/18 | 03 3770 0 630002 1295 |               |                 |     | 10%   | Change of Account (Release Time) |
| Shamhart, Mr. William M.               | Office of VP Instructional Services    | Math Instructor                                      | 08/27/18 - 12/12/18 | 03 1081 8 490001 1295 |               |                 |     | 5%    | Change of Account (Release Time) |
| Shamhart, Mr. William M.               | Mathematics Division                   | Math Instructor                                      | 08/27/18 - 12/12/18 | 03 1072 9 170000 1295 |               |                 |     | 6.67% | Change of Account (Release Time) |

| Full Name                   | Location                               | Position                                   | Dates               | Account No                                     | Hrs             | Rate                       | Fte | Acc%     | Board Action   |
|-----------------------------|--|--|---------------------|--|-----------------|----------------------------|-----|----------|--|
| Shamhart, Mr. William M.    | Office of VP Instructional Services    | Math Instructor                            | 08/27/18 - 12/12/18 | 03 1081 8 490001 1295                          |                 |                            |     | 5%       | Change of Account (Release Time)                     |
| Shamhart, Mr. William M.    | Office of VP Instructional Services    | Math Instructor                            | 08/27/18 - 12/12/18 | 03 3770 0 630002 1295                          |                 |                            |     | 10%      | Change of Account (Release Time)                     |
| Voden, Dr. Thomas B         | Office of VP Instructional Services    | Math Instructor                            | 08/27/18 - 12/12/18 | 03 3770 0 630002 1295                          |                 |                            |     | 80%      | Change of Account (Release Time)                     |
| Attyah, Mr. David J         | Office of VP College Services          | Art Instructor                             | 08/24/18 - 12/12/18 | 03 0610 9 632100 1295                          |                 |                            |     | 10%      | Change of Account Release Time                       |
| Maier, Dr. Mark             | Office of VP College Services          | Economics Instructor                       | 08/24/18 - 12/12/18 | 03 0610 9 632100 1295                          |                 |                            |     | 15%      | Change of Account Release Time                       |
| Ybarra, Ms. Yvette C        | Office of VP Instructional Services    | Health and Kinesiology Instructor          | 06/18/18 - 08/24/18 |  | 2 9 hrs         | \$11,887.92<br>(209x56.88) |     | 100      | Change to the Board Report 08/21/18, Rate, hrs.      |
| Hovhannisyan, Miss Ani S.   | Health and Physical Education Division | Wellness Program Zumba Instructor          |                     | 03 1000 0 644000 1395                          |                 |                            |     | 100      | Correction to the Board: 6/19/18, acct#              |
| Plourde, Mr. Jason          | Health and Physical Education Division | Fitness Center Staff Staff hrs.            |                     | 03 1000 0 644000 1395                          |                 |                            |     | 100      | Correction to the Board: 6/19/18, acct#              |
| Lyles, Dr. Vlasta           | Biology Division                       | Human Biology and Human Anatomy Instructor | 8/31/2015           |  |                 | C IV-4 + Doctorate         |     | 100      | Correction to the Board: 7/21/15 - Add Doctorate Pay |
| Fuhrmann, Mr. John M        | Office of VP College Services          | Math Instructor                            | 08/24/18 - 12/12/18 | 03 0610 9 632100 1295                          |                 |                            |     | 20%      | Correction to the Board: 9/11/18: Account            |
| Schwendimann, Dr. Sarah K   | English Division                       | English Instructor                         |                     | 01 1000 0 601000 1280<br>01 0100 0 150100 1110 |                 |                            |     | 80<br>20 | Correction to the Board: August 21, 2018 - Account   |
| Bergman, Ms. Emily Anne     | Library and Learning Resources         | Librarian                                  | 08/27/18 - 12/12/18 | 03 1070 8 612000 1430<br>01 1000 0 612000 1430 |                 | C III-2                    |     | 100      | Election Fall 2018                                   |
| Allen, Mr. Michael Smith    | Office of VP Instructional Services    | Math Instructor                            | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 1 hrs total | C IV-6                     |     |          | Election Hourly                                      |
| Arellano, Mrs. Stephanie L. | Health Sciences Division               | Nursing Adjunct                            | 10/10/18 - 12/12/18 | 01 0100 0 120300 1310                          | 16 hrs/wk       | C II-1                     |     | 100      | Election Hourly                                      |
| Arellano, Mrs. Stephanie L. | Health Sciences Division               | Nursing Adjunct                            | 10/10/18 - 12/12/18 | 01 0100 0 120300 1311                          |                 | C II-1                     |     |          | Election Hourly                                      |
| Biancheri, Mrs. Mary Jane   | Office of VP Instructional Services    | Child Development Instructor               | 08/27/18 - 12/12/18 | 03 3770 0 630002 1310                          | NTE 3 hrs       |                            |     |          | Election Hourly                                      |
| Buchholz, Mrs. Georgeanna   | Health Sciences Division               | Nursing Adjunct                            | 08/27/18 - 12/12/18 | 01 0100 0 120300 1311                          |                 | C III-1                    |     |          | Election Hourly                                      |
| Buchholz, Mrs. Georgeanna   | Health Sciences Division               | Nursing Adjunct                            | 08/27/18 - 12/12/18 | 01 0100 0 120300 1310                          | 12 hrs/wk       | C III-1                    |     | 100      | Election Hourly                                      |
| Canela, Ms. Marisela        | Student Services                       | Adjunct Counselor                          | 08/27/18 - 12/12/18 | 03 4551 9 093400 1450                          |                 | CIV-3                      |     | 40%      | Election Hourly                                      |
| Canela, Ms. Marisela        | Student Services                       | Adjunct Counselor                          | 08/27/18 - 12/12/18 | 03 4551 0 093400 1450                          |                 | CIV-3                      |     | 10%      | Election Hourly                                      |
| Cuevas, Mrs. Martha         | Office of VP Instructional Services    | Adjunct Counselor                          | 08/27/18 - 12/12/18 | 03 1081 8 490001 1450                          | NTE 15 hrs/wk   | C IV-6                     |     |          | Election Hourly                                      |
| Davis, Mr. Michael Grant    | Office of VP Instructional Services    | Math Instructor                            | 06/18/18 - 08/24/18 | 03 1081 8 490001 1315                          | NTE 2 hrs total | C IV-6                     |     |          | Election Hourly                                      |
| Davis, Mr. Michael Grant    | Office of VP Instructional Services    | Math Instructor                            | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 3 hrs total | C IV-6                     |     |          | Election Hourly                                      |
| Dinsmore, Miss Alison Renee | Health Sciences Division               | Nursing Adjunct                            | 10/10/18 - 11/03/18 | 01 0100 0 120300 1311                          |                 | C III-1                    |     |          | Election Hourly                                      |
| Dinsmore, Miss Alison Renee | Health Sciences Division               | Nursing Adjunct                            | 10/10/18 - 11/03/18 | 01 0100 0 120300 1310                          |                 | C III-1                    |     | 100      | Election Hourly                                      |

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| Full Name                   | Location                            | Position          | Dates               | Account No                                     | Hrs               | Rate    | Fte | Acc%     | Board Action    |
|-----------------------------|-------------------------------------|-------------------|---------------------|--|-------------------|---------|-----|----------|-----------------|
| Djrbashian, Dr. Ashot       | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 1 hrs         | C IV-6  |     |          | Election Hourly |
| Dobbins, Ms. Tricia A.      | Health Sciences Division            | Nursing Adjunct   | 08/27/18 - 12/12/18 | 03 3920 9 120300 1310<br>01 0100 0 120300 1310 | 12 hrs/wk         | C II-1  |     | 50<br>50 | Election Hourly |
| Foong Chong, Mr. Kim        | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 1 hrs total   | C IV-6  |     |          | Election Hourly |
| Fuhrmann, Mr. John M        | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 3 hrs total   | C IV-4  |     |          | Election Hourly |
| Ghahramanyan, Mrs. Alla     | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 1 hrs total   | C IV-6  |     |          | Election Hourly |
| Gharibi, Ms. Linette        | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 3 hrs total   | C II-1  |     |          | Election Hourly |
| Gharibi, Ms. Linette        | Office of VP Instructional Services | Math Instructor   | 06/18/18 - 08/24/18 | 03 1081 8 490001 1315                          | NTE 4 hrs total   | C II-1  |     |          | Election Hourly |
| Hassett, Mr. David          | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 3 hrs total   | C IV-6  |     |          | Election Hourly |
| Hechanova, Mrs. Marjorie Co | Health Sciences Division            | Nursing Adjunct   | 08/27/18 - 12/12/18 | 01 0100 0 120300 1311                          |                   | C IV-1  |     |          | Election Hourly |
| Hechanova, Mrs. Marjorie Co | Health Sciences Division            | Nursing Adjunct   | 08/27/18 - 12/12/18 | 01 0100 0 120300 1310                          | 16 hrs/wk         | C IV-1  |     | 100      | Election Hourly |
| Hernandez, Mr. David Angel  | Continuing and Community Ed Center  | Adjunct Counselor | 08/28/18 - 12/12/18 | 03 2820 0 700001 1450                          |                   | C IV-1  |     | 100      | Election Hourly |
| Kost, Ms. Nickie D          | Health Sciences Division            | Nursing Adjunct   | 10/10/18 - 12/12/18 | 03 3920 9 120300 1310<br>01 0100 0 120300 1310 | 15 hrs/wk         | C II-2  |     | 50<br>50 | Election Hourly |
| Mittelberg, Mr. Gary        | Health Sciences Division            | Nursing Adjunct   | 08/27/18 - 12/12/18 | 03 3920 9 120300 1310<br>01 0100 0 120300 1310 | 9 hrs/wk          | C IV-6  |     | 50<br>50 | Election Hourly |
| Murray, Dr. Diane R         | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 3 hrs total   | C IV-1  |     |          | Election Hourly |
| Murray, Dr. Diane R         | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 3770 0 630002 1310                          | NTE 3 hrs         | C IV-1  |     |          | Election Hourly |
| Murray, Dr. Diane R         | Office of VP Instructional Services | Math Instructor   | 06/18/18 - 08/24/18 | 03 1081 8 490001 1315                          | NTE 5 hrs total   | C IV-1  |     |          | Election Hourly |
| Neufeld, Mr. Richard        | Office of VP Instructional Services | Math Instructor   | 06/18/18 - 08/24/18 | 03 1081 8 490001 1315                          | NTE 4.5 hrs total | C II-3  |     |          | Election Hourly |
| Neufeld, Mr. Richard        | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 3 hrs total   | C II-3  |     |          | Election Hourly |
| Newberry, Mr. Lawrence      | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 3 hrs total   | C IV-6  |     |          | Election Hourly |
| Palermo, Ms. Suzanne N      | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 3 hrs total   | C III-4 |     |          | Election Hourly |
| Paxton, Ms. Carol           | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 3 hrs total   | C IV-6  |     |          | Election Hourly |
| Ranchez, Mr. Prudencio C    | Health Sciences Division            | Nursing Adjunct   | 08/27/18 - 10/13/18 | 03 3920 9 120300 1310<br>01 0100 0 120300 1310 | 16 hrs/wk         | C IV-6  |     | 50<br>50 | Election Hourly |
| Romero, Ms. Sandra          | Office of VP Instructional Services | Math Instructor   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 3 hrs total   | C III-6 |     |          | Election Hourly |

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| Full Name                       | Location                            | Position               | Dates               | Account No                                     | Hrs             | Rate       | Fte | Acc%     | Board Action  |
|---------------------------------|-------------------------------------|------------------------|---------------------|--|-----------------|------------|-----|----------|---|
| Romero, Ms. Sandra              | Office of VP Instructional Services | Math Instructor        | 06/18/18 - 08/24/18 | 03 1081 8 490001 1315                          | NTE 4 hrs total | C III-6    |     |          | Election Hourly                                     |
| Rowe, Mrs. Kathleen Martin Anne | Office of VP Instructional Services | English Adjunct        | 09/26/18 - 11/14/18 | 03 3770 0 630002 1310                          | NTE 4 hrs total | C IV-6     |     |          | Election Hourly                                     |
| Sanoff, Ms. Randy H.            | Health Sciences Division            | Nursing Adjunct        | 08/27/18 - 10/10/18 | 03 3920 9 120300 1310<br>01 0100 0 120300 1310 | 16 hrs/wk       | C IV-1     |     | 50<br>50 | Election Hourly                                     |
| Shabani, Miss Zepiour           | Office of VP College Services       | Credit ESL Adjunct     | 08/27/18 - 12/12/18 | 03 0613 9 632100 1310                          | NTE 3 hrs total | C III-4    |     |          | Election Hourly                                     |
| Shamhart, Mr. William M.        | Office of VP Instructional Services | Math Instructor        | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 3 hrs total | C IV-6     |     |          | Election Hourly                                     |
| Shamhart, Mr. William M.        | Office of VP Instructional Services | Math Instructor        | 06/18/18 - 08/24/18 | 03 1081 8 490001 1315                          | NTE 6 hrs total | C IV-6     |     |          | Election Hourly                                     |
| Telliyan, Ms. Armenui M         | Health Sciences Division            | Nursing Adjunct        | 08/27/18 - 10/12/18 | 01 0100 0 120300 1311                          |                 | C III-6    |     |          | Election Hourly                                     |
| Telliyan, Ms. Armenui M         | Health Sciences Division            | Nursing Adjunct        | 08/27/18 - 10/12/18 | 01 0100 0 120300 1310                          | 16 hrs/wk       | C III-6    |     | 100      | Election Hourly                                     |
| Tokatlian, Ms. Houry Stephany   | Health Sciences Division            | Nursing Adjunct        | 08/27/18 - 12/12/18 | 03 3920 9 120300 1310<br>01 0100 0 120300 1310 | 16 hrs/wk       | C II-6     |     | 50<br>50 | Election Hourly                                     |
| Vaca, Ms. Cecilia               | Health Sciences Division            | Nursing Adjunct        | 08/27/18 - 12/12/18 | 01 0100 0 120300 1311                          |                 | C IV-1     |     |          | Election Hourly                                     |
| Vaca, Ms. Cecilia               | Health Sciences Division            | Nursing Adjunct        | 08/27/18 - 12/12/18 | 01 0100 0 120300 1310                          | 16 hrs/wk       | C IV-1     |     | 100      | Election Hourly                                     |
| Young, Mr. Andrew               | Office of VP Instructional Services | Math Instructor        | 08/27/18 - 12/12/18 | 03 1081 8 490001 1310                          | NTE 1 hrs total | C IV-6     |     |          | Election Hourly                                     |
| Darin, Mrs. Carolyn V.          | Student Services                    | Adjunct Counselor      | 08/27/18 - 12/12/18 | 03 1080 9 490001 1450                          | NTW 23 hrs/wk   | C IV-4     |     | 100      | Election Hourly                                     |
| Evans, Ms. Alexandra            | Student Services                    | Adjunct Counselor      | 08/27/18 - 12/12/18 | 03 0600 0 630000 1450                          |                 | C IV-1     |     | 100      | Election Hourly                                     |
| Rice, Mr. Eros P Jr.            | Student Services                    | Adjunct Counselor      | 08/27/18 - 12/12/18 | 03 0600 0 630000 1450                          |                 | C IV-1     |     | 100      | Election Hourly                                     |
| Saporito, Ms. Joanna Mary       | Student Services                    | Adjunct Counselor      | 08/27/18 - 12/12/18 | 03 1151 0 499900 1450                          |                 | C IV-6     |     | 100      | Election Hourly                                     |
| Mendoza, Mrs. Deirdre           | Non-Credit Business                 | English Instructor     | 08/27/18 - 12/04/18 | 03 1074 9 150100 1310                          | 4 hrs           | C III-6    |     |          | Election Hourly - Keys to College Success Workshops |
| Mitchell-Marell, Ms. Gabrielle  | Non-Credit Business                 | English Adjunct        | 08/24/18 - 08/04/18 | 03 1074 9 150100 1310                          | 1 hrs           | \$68.29/hr |     |          | Election Hourly - Keys to College Success Workshops |
| Rowe, Mrs. Kathleen Martin Anne | Non-Credit Business                 | English Adjunct        | 08/27/18 - 12/04/18 | 03 1074 9 150100 1310                          | 16 hrs          | \$74.21/hr |     |          | Election Hourly - Keys to College Success Workshops |
| Canela, Ms. Marisela            | Student Services                    | Adjunct Counselor      | 08/27/18 - 12/12/18 | 03 1280 9 092500 1450                          | NTE 23 hrs/wk   | CIV-3      |     | 50%      | Election Hourly Assignment                          |
| Abed, Mrs. Karineh              | Student Services                    | Math Adjunct           | 09/21/18 - 12/12/18 | 03 0610 9 632100 1460                          | NTE 6 hrs       | C III-3    |     |          | Election Hourly Non-Instructional                   |
| Arellano, Mrs. Stephanie L.     | Health Sciences Division            | Nursing Adjunct        | 08/27/18 - 11/02/18 | 03 3920 9 120300 1460                          |                 | C II-1     |     | 100      | Election Hourly Non-Instructional                   |
| Baghdasarian, Mrs. Shogher      | Student Services                    | Math Adjunct           | 09/21/18 - 12/12/18 | 03 0610 9 632100 1460                          | NTE 6 hrs       | C III-4    |     |          | Election Hourly Non-Instructional                   |
| Brotman, Mr. Daniel             | Office of VP College Services       | Social Science Adjunct | 08/24/18 - 12/12/18 | 03 0610 9 632100 1460                          | NTE 4 hrs       | C III-1    |     | 100      | Election Hourly Non-Instructional                   |
| Buchholz, Mrs. Georgeanna       | Health Sciences Division            | Nursing Adjunct        | 08/27/18 - 10/26/18 | 03 1150 0 120300 1460                          |                 | C III-1    |     | 100      | Election Hourly Non-Instructional                   |
| Christy, Mrs. Alexandra         | Continuing and Community Ed Center  | NC ESL Instructor      | 08/01/18 - 08/24/18 | 03 4240 9 150802 1465                          | 15 hrs          | C II-4     |     | 100      | Election Hourly Non-Instructional                   |
| Cramer, Mr. Kevin               | Student Services                    | Math Adjunct           | 09/21/18 - 12/12/18 | 03 0610 9 632100 1460                          | NTE 6 hrs       | C III-1    |     |          | Election Hourly Non-Instructional                   |

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| Full Name                   | Location                            | Position                          | Dates               | Account No            | Hrs              | Rate    | Fte | Acc% | Board Action                      |
|-----------------------------|-------------------------------------|-----------------------------------|---------------------|-----------------------|------------------|---------|-----|------|-----------------------------------|
| Dabbaghian, Mr. Vahe        | Student Services                    | Math Adjunct                      | 09/13/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs        | C III-4 |     |      | Election Hourly Non-Instructional |
| Davis, Mr. Michael Grant    | Office of VP College Services       | Math Instructor                   | 08/24/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 7 hrs        | C III-4 |     |      | Election Hourly Non-Instructional |
| Dudley, Miss Catherine Mary | Health Sciences Division            | Nursing Instructor                | 08/27/18 - 12/12/18 | 03 1150 0 120300 1460 |                  | C III-4 |     | 100  | Election Hourly Non-Instructional |
| Esmail, Ms. Karima          | Health Sciences Division            | Nursing Instructor                | 08/27/18 - 12/12/18 | 03 1150 0 120300 1460 |                  | C III-4 |     | 100  | Election Hourly Non-Instructional |
| Fine, Mr. Richard L         | Student Services                    | Math Adjunct                      | 09/21/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs        | C III-4 |     |      | Election Hourly Non-Instructional |
| Fuhrmann, Mr. John M        | Office of VP Instructional Services | Math Instructor                   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1460 | NTE 21 hrs total | C III-4 |     |      | Election Hourly Non-Instructional |
| Getz, Ms. Marilyn C         | Health Sciences Division            | Nursing Instructor                | 08/27/18 - 10/26/18 | 03 3920 9 120300 1460 |                  | C III-4 |     | 100  | Election Hourly Non-Instructional |
| Gharibi, Ms. Linette        | Office of VP College Services       | Math Instructor                   | 08/24/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 7 hrs        | C II-2  |     |      | Election Hourly Non-Instructional |
| Gharibi, Ms. Linette        | Office of VP Instructional Services | Math Instructor                   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1460 | NTE 17 hrs total | C II-2  |     |      | Election Hourly Non-Instructional |
| Hassakoursian, Ms. Yvette   | Office of VP Instructional Services | Math Instructor                   | 08/27/18 - 12/12/18 | 03 1081 8 490001 1460 | NTE 36 hrs total | C III-4 |     |      | Election Hourly Non-Instructional |
| Hassett, Mr. David          | Office of VP College Services       | Math Instructor                   | 08/24/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 7 hrs        | C III-4 |     |      | Election Hourly Non-Instructional |
| Hechanova, Mrs. Marjorie Co | Health Sciences Division            | Nursing Adjunct                   | 08/27/18 - 10/26/18 | 03 1150 0 120300 1460 |                  | C III-1 |     | 100  | Election Hourly Non-Instructional |
| Ingle, Mrs. Tiffany Erin    | Office of VP Instructional Services | Non-Credit ESL Instructor         | 06/18/18 - 08/24/18 | 03 3770 0 630002 1465 | NTE 12 hrs       | C II-4  |     |      | Election Hourly Non-Instructional |
| Kartalian, Ms. Lara         | Office of VP Instructional Services | English Instructor                | 07/30/18 - 08/24/18 | 03 3770 0 630002 1465 | NTE 35 hrs total | C III-4 |     |      | Election Hourly Non-Instructional |
| Kesian, Ms. Kohar Z         | Health Sciences Division            | Nursing Instructor                | 08/27/18 - 12/12/18 | 03 1150 0 120300 1460 |                  | C III-4 |     | 100  | Election Hourly Non-Instructional |
| Kim, Mrs. Mihyung Kim       | Student Services                    | Math Adjunct                      | 09/21/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs        | C III-2 |     |      | Election Hourly Non-Instructional |
| Makaryan, Ms. Mariya        | Student Services                    | Math Adjunct                      | 09/21/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs        | CIII-1  |     |      | Election Hourly Non-Instructional |
| Matsumoto, Ms. Laura        | Office of VP College Services       | DSPS High Tech Specialist         | 08/27/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 2 hrs/wk     |         |     |      | Election Hourly Non-Instructional |
| Mendez, Mr. Gonzaga         | Student Services                    | Math Adjunct                      | 09/21/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs        | C III-1 |     |      | Election Hourly Non-Instructional |
| Midell, Mr. David A         | Office of VP College Services       | Adjunct DSPS High Tech Specialist | 08/27/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs/wk     | C III-2 |     |      | Election Hourly Non-Instructional |
| Milne, Ms. Susan M          | Student Services                    | Math Adjunct                      | 09/13/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs        | CIII-1  |     |      | Election Hourly Non-Instructional |
| Murray, Dr. Diane R         | Office of VP College Services       | Math Instructor                   | 08/24/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 7 hrs        | C III-1 |     |      | Election Hourly Non-Instructional |

| Full Name                         | Location                            | Position            | Dates               | Account No            | Hrs              | Rate    | Fte | Acc% | Board Action                      |
|-----------------------------------|-------------------------------------|---------------------|---------------------|-----------------------|------------------|---------|-----|------|-----------------------------------|
| Murray, Dr. Diane R               | Office of VP Instructional Services | Math Instructor     | 08/27/18 - 12/12/18 | 03 1081 8 490001 1460 | NTE 32 hrs total | C III-1 |     |      | Election Hourly Non-Instructional |
| Neufeld, Mr. Richard              | Office of VP College Services       | Math Instructor     | 08/24/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 7 hrs        | C II-3  |     |      | Election Hourly Non-Instructional |
| Ngo, Mr. Thye Peng                | Health Sciences Division            | Nursing Instructor  | 08/27/18 - 12/12/18 | 03 1150 0 120300 1460 |                  | C III-2 |     | 100  | Election Hourly Non-Instructional |
| Ngo, Mr. Thye Peng                | Health Sciences Division            | Nursing Instructor  | 08/27/18 - 12/12/18 | 03 3853 0 120300 1460 | 32 hrs           | C III-2 |     | 100  | Election Hourly Non-Instructional |
| Onyekwe, Dr. Rose                 | Health Sciences Division            | Nursing Instructor  | 08/27/18 - 10/26/18 | 03 3920 9 120300 1460 |                  | C III-4 |     | 100  | Election Hourly Non-Instructional |
| Ovanessian, Ms. Aida              | Student Services                    | Math Adjunct        | 09/21/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs        | C III-4 |     |      | Election Hourly Non-Instructional |
| Paxton, Ms. Carol                 | Office of VP Instructional Services | Math Instructor     | 08/27/18 - 12/12/18 | 03 1081 8 490001 1460 | NTE 21 hrs total | C III-4 |     |      | Election Hourly Non-Instructional |
| Petrosians, Ms. Sevana            | Student Services                    | Math Adjunct        | 09/21/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs        | C III-1 |     |      | Election Hourly Non-Instructional |
| Pineda, Mr. Salvador Antonio      | Workforce Development               | Engineering Adjunct | 08/27/18 - 12/12/18 | 03 1100 0 090111 1460 |                  | C III-1 |     | 100  | Election Hourly Non-Instructional |
| Pope, Mr. Ethan A                 | Student Services                    | Math Adjunct        | 09/21/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs        | C III-4 |     |      | Election Hourly Non-Instructional |
| Ramirez Javier, Mr. Odilon        | Student Services                    | Math Adjunct        | 09/21/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs        | C III-4 |     |      | Election Hourly Non-Instructional |
| Saelak, Mrs. Michelle Ann Ramirez | Health Sciences Division            | Nursing Instructor  | 08/27/18 - 12/12/18 | 03 1150 0 120300 1460 |                  | C III-4 |     | 100  | Election Hourly Non-Instructional |
| Sanoff, Ms. Randy H.              | Health Sciences Division            | Nursing Adjunct     | 08/27/18 - 10/26/18 | 03 3920 9 120300 1460 |                  | C III-1 |     | 100  | Election Hourly Non-Instructional |
| Shamhart, Mr. William M.          | Office of VP College Services       | Math Instructor     | 08/24/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 7 hrs        | C III-4 |     |      | Election Hourly Non-Instructional |
| Shamhart, Mr. William M.          | Office of VP Instructional Services | Math Instructor     | 06/18/18 - 08/24/18 | 03 3770 0 630002 1465 | NTE 2 hrs        | C III-4 |     |      | Election Hourly Non-Instructional |
| Sierra, Ms. Mayra                 | Student Services                    | Math Adjunct        | 09/13/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs        | C III-1 |     |      | Election Hourly Non-Instructional |
| Sinanyan, Ms. Ani                 | Health Sciences Division            | Nursing Adjunct     | 08/27/18 - 10/26/18 | 03 3920 9 120300 1460 |                  | C III-1 |     | 100  | Election Hourly Non-Instructional |
| Vale, Mr. Timothy                 | Health Sciences Division            | Nursing Instructor  | 08/27/18 - 12/12/18 | 03 1150 0 120300 1460 |                  | C III-4 |     | 100  | Election Hourly Non-Instructional |
| Virani Hajaliloo, Mrs. Fiona S    | Health Sciences Division            | Nursing Instructor  | 08/27/18 - 12/12/18 | 03 3853 0 120300 1460 |                  | C III-4 |     | 100  | Election Hourly Non-Instructional |
| Wilt, Mr. Michael                 | Student Services                    | Math Adjunct        | 09/21/18 - 12/12/18 | 03 0610 9 632100 1460 | NTE 6 hrs        | C III-1 |     |      | Election Hourly Non-Instructional |
| Bryer, Miss Elizabeth J           | Office of VP Instructional Services | English Instructor  | 06/18/18 - 08/24/18 | 03 3770 0 630002 1465 | NTE 12 hrs       | C III-4 |     |      | Election Hourly Non-Instructional |
| Fishman, Ms. Robyn                | Office of VP Instructional Services | History Instructor  | 08/27/18 - 12/12/18 | 03 3770 0 630002 1460 | NTE 15 hrs total | C III-4 |     |      | Election Hourly Non-Instructional |

| Full Name                  | Location                               | Position                                 | Dates               | Account No            | Hrs              | Rate       | Fte | Acc% | Board Action  |
|----------------------------|--|--|---------------------|-----------------------|------------------|------------|-----|------|---|
| Romero, Ms. Sandra         | Office of VP Instructional Services    | Math Instructor                          | 06/18/18 - 08/24/18 | 03 3770 0 630002 1465 | NTE 2 hrs        | C III-4    |     |      | Election Hourly Non-Instructional                       |
| Russell, Mrs. Elizabeth    | Office of VP Instructional Services    | Math Instructor                          | 08/27/18 - 12/12/18 | 03 1081 8 490001 1460 | NTE 21 hrs total | C III-4    |     |      | Election Hourly Non-Instructional                       |
| Voden, Dr. Thomas B        | Office of VP Instructional Services    | Math Instructor                          | 06/18/18 - 08/24/18 | 03 3770 0 630002 1465 | NTE 2 hrs        | C III-4    |     |      | Election Hourly Non-Instructional                       |
| Aronoff, Ms. Shelley       | Library and Learning Resources         | Librarian                                | 08/27/18 - 12/12/18 | 01 1000 0 612000 1230 | NTE 56 hrs       | C IV-6     |     | 100  | Election Hourly OVL                                     |
| Azizian, Ms. Edith         | Student Services                       | Counselor                                | 08/27/18 - 12/12/18 | 01 1000 0 630000 1450 |                  | C IV-6     |     | 100  | Election Hourly OVL                                     |
| Bryer, Miss Elizabeth J    | Non-Credit Business                    | English Instructor                       | 08/27/18 - 12/04/18 | 03 1074 9 150100 1310 | 2 hrs            | \$68.29/hr |     |      | Election Hourly OVL - Keys to College Success Workshops |
| Ridgway, Mrs. Rachel       | English Division                       | Earth Sciences Instructor                | 09/10/18 - 12/07/18 | 03 1074 9 150100 1310 | 1 hrs            | C IV-2     |     | 100  | Election Hourly OVL - Keys to College Success Workshops |
| Salazar, Mrs. Arsho Siroun | Health Sciences Division               | Nursing Adjunct                          | 08/27/18 - 12/12/18 | 01 0100 0 120300 1320 |                  | C II-1     |     | 100  | Election Hourly Sub                                     |
| Abed, Karineh              | Mathematics Division                   | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00             | C IV-3     |     |      | Election of Flat Rate Assignment                        |
| Abeyta, Steven             | Visual and Performing Arts Division    | Art                                      | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 5.00             | C III-4    |     |      | Election of Flat Rate Assignment                        |
| AbiSaab, Samar             | Non-Credit ESL Division                | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 3.00             | C IV-1     |     |      | Election of Flat Rate Assignment                        |
| Abou-Rass, Samir           | Language Arts Division                 | Speech Communications                    | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 6.00             | C III-6    |     |      | Election of Flat Rate Assignment                        |
| Ackerman, Amanda           | English Division                       | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00             | C IV-6     |     |      | Election of Flat Rate Assignment                        |
| Adamian, Marina            | Non-Credit ESL Division                | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00            | C IV-4     |     |      | Election of Flat Rate Assignment                        |
| Adams, Emma                | Biology Division                       | Biology                                  | 08/27/18 - 12/12/18 | 01 0100 0 040000 1310 | 6.00             | C IV-4     |     |      | Election of Flat Rate Assignment                        |
| Adams, Lisa                | Visual and Performing Arts Division    | Art                                      | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 1.50             | C IV-1     |     |      | Election of Flat Rate Assignment                        |
| Adamson, Diann J           | English Division                       | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00             | C III-6    |     |      | Election of Flat Rate Assignment                        |
| Agazaryan, Zare            | Business Division                      | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 3.00             | C III-6    |     |      | Election of Flat Rate Assignment                        |
| Aghakhanian, Armond        | Business Division                      | Business Administration                  | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 3.00             | C IV-1     |     |      | Election of Flat Rate Assignment                        |
| Aghamalian, Araz           | Non-Credit ESL Division                | English as a Second Language             | 08/22/18 - 12/12/18 | 01 0300 0 493001 1310 | 8.50             | C III-4    |     |      | Election of Flat Rate Assignment                        |
| Aguirre, Tomas             | Health and Physical Education Division | Kinesiology                              | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 4.50             | C III-4    |     |      | Election of Flat Rate Assignment                        |
| Aguirre, Tomas             | Health and Physical Education Division | Physical Education                       | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 3.00             | C III-4    |     |      | Election of Flat Rate Assignment                        |
| Aintablian, Mariam         | Non-Credit ESL Division                | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00            | C IV-6     |     |      | Election of Flat Rate Assignment                        |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name                 | Location                                   | Position   | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|---------------------------|--|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Aivazian, Matthew         | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 9.50  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Alamdari, Soraya          | Language Arts Division                     | Foreign Language                                       | 08/27/18 - 12/12/18 | 01 0100 0 110000 1310 | 5.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Alford, Christopher       | Credit ESL Division                        | English as a Second Language Credit                    | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 2.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Allen, George             | Technology and Aviation Division           | Administration of Justice                              | 08/27/18 - 12/12/18 | 01 0100 0 210500 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Allen, Roderick           | Business Division                          | Business Administration                                | 08/27/18 - 12/12/18 | 01 0100 0 051100 1310 | 7.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Amini, Afshin             | Business Division                          | Computer Science and Information Systems               | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 10.00 | C III-1 |     |      | Election of Flat Rate Assignment |
| Amirian, Annette          | Life Skills - Non-Credit Business Division | Business Computers                                     | 08/27/18 - 12/12/18 | 01 0300 0 050201 1310 | 24.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Amirian, Arpi             | Business Division                          | Computer Applications and Business Office Technologies | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 6.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| An, Hannah                | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Anderson, Enoch           | English Division                           | Humanities   | 08/27/18 - 12/12/18 | 01 0100 0 150000 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Anderson, Enoch           | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Anderson, Shelley         | Social Sciences Division                   | Child Development                                      | 08/27/18 - 12/12/18 | 01 0100 0 130500 1310 | 4.01  | C III-6 |     |      | Election of Flat Rate Assignment |
| Antonic Matic, Aleksandra | Visual and Performing Arts Division        | Art History  | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 9.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Arakelyan, Ovanes         | Visual and Performing Arts Division        | Music  | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 6.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Aramyan, Susanna          | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Ashe, Remy                | Language Arts Division                     | Speech Communications                                  | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Astle, Scott              | Business Division                          | Business Administration                                | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Astle, Scott              | Business Division                          | Business Administration                                | 08/27/18 - 12/12/18 | 01 0100 0 050600 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Atin, Sarah               | Life Skills - Non-Credit Business Division | Parent Education N                                     | 08/27/18 - 12/12/18 | 01 0300 0 130501 1310 | 2.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Attebery, Warren Craig    | Visual and Performing Arts Division        | Art  | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 5.50  | C III-6 |     |      | Election of Flat Rate Assignment |
| Avanessians, Varouj       | Business Division                          | Computer Science and Information Systems               | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 5.00  | C II-4  |     |      | Election of Flat Rate Assignment |

| Full Name             | Location                               | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|-----------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Awakuni, Euphronia Z. | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-4 |     |      | Election of Flat Rate Assignment |
| Azizian, Ophelia      | Physical Science Division              | Physics                             | 08/27/18 - 12/12/18 | 01 0100 0 190200 1310 | 7.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Badalyan, Irina       | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 10.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Bagan, Anthony        | Technology and Aviation Division       | Fire Technology                     | 08/27/18 - 12/12/18 | 01 0100 0 213500 1310 |       | C II-6  |     |      | Election of Flat Rate Assignment |
| Bagdasarian, Narbeh   | Biology Division                       | Biology                             | 08/27/18 - 12/12/18 | 01 0100 0 041000 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Baghoomian, Zorik     | Credit ESL Division                    | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 10.00 | C III-1 |     |      | Election of Flat Rate Assignment |
| Bahrani, Mohammad     | Physical Science Division              | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 9.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Bakunts, Siranush     | Language Arts Division                 | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1310 | 10.00 | C IV-1  |     |      | Election of Flat Rate Assignment |
| Baldiwalla, Fatema    | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 9.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Baltayan, Akop        | Business Division                      | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 10.00 | C IV-3  |     |      | Election of Flat Rate Assignment |
| Bardens, Benjamin     | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 101300 1310 | 4.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Barlow, Charles       | Social Sciences Division               | Sociology                           | 08/27/18 - 12/12/18 | 01 0100 0 220800 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Barratt, Tyler        | Social Sciences Division               | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1310 | 9.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Barsamian, Hasmik     | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 9.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Barsegyan, Anait      | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 4.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Basalla, Melissa      | Credit ESL Division                    | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Baumann, Melita S     | Social Sciences Division               | Child Development                   | 08/27/18 - 12/12/18 | 01 0100 0 130500 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Beckett, Andrea Mara  | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Beeler, Marieke       | Language Arts Division                 | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Bender, Jason         | Business Division                      | Business Administration             | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Bender, Jason         | Health and Physical Education Division | Physical Education                  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Bhattacharyya, Gargi  | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 4.00  | C IV-3  |     |      | Election of Flat Rate Assignment |

| Full Name             | Location                            | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|-----------------------|-------------------------------------|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Bilandzija, Sara      | English Division                    | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Bilotta, Timothy      | Business Division                   | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Bishop, Lorraine      | Business Division                   | Business Administration             | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Blake, Lesley         | English Division                    | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Blaker, Rhona         | English Division                    | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Bond, Bette           | Non-Credit ESL Division             | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Booth, Olivia         | Visual and Performing Arts Division | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 1.50  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Boquiren, Patricia    | Credit ESL Division                 | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 9.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Borr, Rodney          | Non-Credit ESL Division             | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C II-6  |     |      | Election of Flat Rate Assignment |
| Boyajyan, Izabela     | Technology and Aviation Division    | Architecture                        | 08/27/18 - 12/12/18 | 01 0100 0 020100 1310 |       | C IV-3  |     |      | Election of Flat Rate Assignment |
| Braaten, Matthew      | Visual and Performing Arts Division | Theater Arts                        | 08/27/18 - 12/12/18 | 01 0100 0 100700 1310 | 6.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Bradshaw, Stacy       | Language Arts Division              | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 6.00  | C III-3 |     |      | Election of Flat Rate Assignment |
| Bricklin, Julia       | Social Sciences Division            | History                             | 08/27/18 - 12/12/18 | 01 0100 0 220500 1310 | 3.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Brown, Wonder         | Business Division                   | Health Information Technology       | 08/27/18 - 12/12/18 | 01 0100 0 122300 1310 | 2.00  | C II-2  |     |      | Election of Flat Rate Assignment |
| Budarin, Dmitri       | Mathematics Division                | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Burghdorf, Marilyn    | Non-Credit ESL Division             | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Burnett, Angela M.    | Credit ESL Division                 | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Butterworth, Patricia | Biology Division                    | Biology                             | 08/27/18 - 12/12/18 | 01 0100 0 041000 1310 | 9.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Byrnes, Anthony       | Technology and Aviation Division    | Aviation and Transportation         | 08/27/18 - 12/12/18 | 01 0100 0 095000 1310 | 3.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Byrnes, Brendan       | Visual and Performing Arts Division | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 3.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Caldani, Patricia     | Biology Division                    | Biology                             | 08/27/18 - 12/12/18 | 01 0100 0 040000 1310 | 6.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Camargo, Dante        | Credit ESL Division                 | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 9.00  | C IV-2  |     |      | Election of Flat Rate Assignment |

| Full Name              | Location                                   | Position   | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|------------------------|--|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Card, P. Catherine     | Visual and Performing Arts Division        | Music  | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Cardenas, Troy P       | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Carroll, John          | Physical Science Division                  | Oceanography   | 08/27/18 - 12/12/18 | 01 0100 0 191900 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Casey, Christopher     | Technology and Aviation Division           | Administration of Justice                              | 08/27/18 - 12/12/18 | 01 0100 0 210500 1310 | 3.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Castro, Marta          | Business Division                          | Medical Office Administration                          | 08/27/18 - 12/12/18 | 01 0100 0 051400 1310 | 5.00  | C II-1  |     |      | Election of Flat Rate Assignment |
| Cervantes, Angel       | Social Sciences Division                   | History  | 08/27/18 - 12/12/18 | 01 0100 0 220500 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Chahayed, Lisa         | Language Arts Division                     | Foreign Language                                       | 08/27/18 - 12/12/18 | 01 0100 0 080800 1310 | 9.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Chang, Hsiao-Ying      | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Chavez, Robert M       | Business Division                          | Accounting   | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 9.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Chawareewong, Norachai | Business Division                          | Accounting   | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 7.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Cheeseman, Bonnie      | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-2  |     |      | Election of Flat Rate Assignment |
| Chen, Robert           | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Chiu, Paul             | Technology and Aviation Division           | Architecture   | 08/27/18 - 12/12/18 | 01 0100 0 020100 1310 | 12.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Choi, Hyun Seung       | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Chuah, Cheng-Cheng     | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 12.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Ciucu, Razvan          | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 9.50  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Cliett, Victoria       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed                           | 08/27/18 - 12/12/18 | 01 0300 0 150101 1310 | 4.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Cliett, Victoria       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 3.75  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Coe, Nune              | Business Division                          | Computer Applications and Business Office Technologies | 08/27/18 - 12/12/18 | 01 0100 0 051400 1310 | 4.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Cohen, Harriet         | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Cole, Brian            | Language Arts Division                     | Foreign Language                                       | 08/27/18 - 12/12/18 | 01 0100 0 080800 1310 | 4.50  | C II-4  |     |      | Election of Flat Rate Assignment |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name           | Location                                      | Position   | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|---------------------|---|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Corbett, Ara        | English Division                              | Humanities   | 08/27/18 - 12/12/18 | 01 0100 0 150000 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Corbett, Ara        | English Division                              | English except<br>Composition Courses                        | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Costa, Darrell      | English Division                              | Composition English  | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Coulter, Christian  | Visual and Performing Arts<br>Division        | Music  | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 3.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Covitt, Gary        | Biology Division                              | Biology  | 08/27/18 - 12/12/18 | 01 0100 0 041000 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Cramer, Kevin       | Mathematics Division                          | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 8.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Cran, Kenneth       | English Division                              | Composition English  | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Crosby, Jeffery     | Credit ESL Division                           | English as a Second<br>Language Credit                       | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 7.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Cruz, Andres        | Non-Credit ESL Division                       | English as a Second<br>Language                              | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 12.00 | C III-3 |     |      | Election of Flat Rate Assignment |
| Dabbaghian, Vahe    | Mathematics Division                          | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Dalven, Kristi      | English Division                              | Composition English  | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Daly, Colleen       | Life Skills - Non-Credit<br>Business Division | Adult Basic and<br>Secondary Ed                              | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 2.62  | C III-2 |     |      | Election of Flat Rate Assignment |
| Daniels, Gannon     | English Division                              | Composition English  | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 9.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Daniels, Jeffrey    | English Division                              | Composition English  | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 7.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Danielson, Eric D   | Business Division                             | Computer Science and<br>Information Systems                  | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 4.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Davidian, Artin     | Technology and Aviation<br>Division           | Drafting Engineering   | 08/27/18 - 12/12/18 | 01 0100 0 090100 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Davoodi, Sharis     | Business Division                             | Business Administration                                      | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 |       | C III-4 |     |      | Election of Flat Rate Assignment |
| Davoodi, Sharis     | Business Division                             | Computer Applications<br>and Business Office<br>Technologies | 08/27/18 - 12/12/18 | 01 0100 0 051400 1310 |       | C III-4 |     |      | Election of Flat Rate Assignment |
| Del Castillo, Steve | Health and Physical<br>Education Division     | Physical Education   | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 3.00  | C II-1  |     |      | Election of Flat Rate Assignment |
| Demirchyan, Gevork  | Mathematics Division                          | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 9.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Denham, Reid        | Business Division                             | Business Administration                                      | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 3.00  | C IV-4  |     |      | Election of Flat Rate Assignment |

| Full Name             | Location                                   | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|-----------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Denham, Reid          | Business Division                          | Business Administration             | 08/27/18 - 12/12/18 | 01 0100 0 050600 1310 | 3.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Depew, Patricia       | Life Skills - Non-Credit Business Division | Lifelong Learning                   | 08/27/18 - 12/12/18 | 01 0300 0 220501 1310 | 2.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Depiro, Caroline M    | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Depompa, Ronald L     | Technology and Aviation Division           | Administration of Justice           | 08/27/18 - 12/12/18 | 01 0100 0 210500 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Der Hovanesian, Ida   | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| DerBedrossian, Romina | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-4  |     |      | Election of Flat Rate Assignment |
| Dervishian, Nune      | Language Arts Division                     | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 3.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Derzakarian, Armash   | Social Sciences Division                   | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1310 | 3.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Deukmejian, Karen T   | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| DeWulf, Julie         | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 5.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Diarian, Ani          | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 051401 1310 | 16.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Dickinson, Lynn       | Language Arts Division                     | Mass Communications                 | 08/27/18 - 12/12/18 | 01 0100 0 090100 1310 | 6.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Dickinson, Lynn       | Language Arts Division                     | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 3.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Diehl, Deborah        | Visual and Performing Arts Division        | Media Arts                          | 08/27/18 - 12/12/18 | 01 0100 0 060400 1310 | 12.00 | C III-1 |     |      | Election of Flat Rate Assignment |
| Distaso, Mark         | Technology and Aviation Division           | Administration of Justice           | 08/27/18 - 12/12/18 | 01 0100 0 210500 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Dragun, Elizabeth     | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Drummond, Karin       | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-4 |     |      | Election of Flat Rate Assignment |
| Dube, Sangita         | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 9.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Dunlap, John          | Social Sciences Division                   | History                             | 08/27/18 - 12/12/18 | 01 0100 0 220500 1310 | 6.00  | C III-3 |     |      | Election of Flat Rate Assignment |
| Duret, Kathy          | Social Sciences Division                   | Geography                           | 08/27/18 - 12/12/18 | 01 0100 0 220600 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Egan, Patrick         | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Eguizarian, Inga      | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 7.00  | C IV-3  |     |      | Election of Flat Rate Assignment |

| Full Name              | Location                                   | Position                                 | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|------------------------|--|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| El Gamal, Zohaa        | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Elyasi, Edith          | Technology and Aviation Division           | Electronics and Computer Technology      | 08/27/18 - 12/12/18 | 01 0100 0 092500 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Emmett, Karen          | Visual and Performing Arts Division        | Photography                              | 08/27/18 - 12/12/18 | 01 0100 0 101100 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Englund Krusee, Laura  | Social Sciences Division                   | Geography                                | 08/27/18 - 12/12/18 | 01 0100 0 220600 1310 | 6.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Esmaili, Sabine        | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 4.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Eusan, Dana Yvette     | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C II-6  |     |      | Election of Flat Rate Assignment |
| Evans, Amanda          | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Evinyan, Zarik         | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Falcon, Michael        | English Division                           | Humanities                               | 08/27/18 - 12/12/18 | 01 0100 0 150000 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Falcon, Michael        | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Fallahi, Edwin         | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Farias, Cristian       | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 9.50  | C III-1 |     |      | Election of Flat Rate Assignment |
| Feliz, David           | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 7.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Ferguson, Sandra       | Life Skills - Non-Credit Business Division | Lifelong Learning                        | 09/05/18 - 12/12/18 | 01 0300 0 100201 1310 | 0.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Ferguson, Thomas A     | Technology and Aviation Division           | Drafting Engineering                     | 08/27/18 - 12/12/18 | 01 0100 0 095300 1310 | 6.00  | C I-6   |     |      | Election of Flat Rate Assignment |
| Ferguson, Timothy      | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 6.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Fernandez-Presa, Rocio | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Fine, Richard L        | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Flores, Luis           | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 10.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Foyer, Matt            | Visual and Performing Arts Division        | Theater Arts                             | 08/27/18 - 12/12/18 | 01 0100 0 100700 1310 | 10.00 | C I-4   |     |      | Election of Flat Rate Assignment |
| Francis, John          | Technology and Aviation Division           | Welding                                  | 08/27/18 - 12/12/18 | 01 0100 0 095600 1310 | 12.00 | C II-4  |     |      | Election of Flat Rate Assignment |
| Fredrickson, Valerie   | Life Skills - Non-Credit Business Division | Parent Education N                       | 08/27/18 - 12/12/18 | 01 0300 0 130501 1310 | 5.00  | C III-3 |     |      | Election of Flat Rate Assignment |

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| Full Name           | Location                                   | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action                     |
|---------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|----------------------------------|
| Frieder, Mitchell   | Technology and Aviation Division           | Culinary Arts                       | 08/27/18 - 12/12/18 | 01 0100 0 130600 1310 | 9.00 | C IV-2  |     |      | Election of Flat Rate Assignment |
| Frisbee, Robert     | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 7.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Fritz, Kristina     | Social Sciences Division                   | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1310 | 3.00 | C IV-1  |     |      | Election of Flat Rate Assignment |
| Fritz, Kristina     | Social Sciences Division                   | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 220100 1310 | 3.00 | C IV-1  |     |      | Election of Flat Rate Assignment |
| Fulton, David       | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00 | C IV-4  |     |      | Election of Flat Rate Assignment |
| Fuszara, Samantha   | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00 | C III-3 |     |      | Election of Flat Rate Assignment |
| Futrell, Mel        | Technology and Aviation Division           | Aviation and Transportation         | 08/27/18 - 12/12/18 | 01 0100 0 095000 1310 | 3.00 | C IV-1  |     |      | Election of Flat Rate Assignment |
| Gabriel, Tony       | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 070001 1310 |      | C III-6 |     |      | Election of Flat Rate Assignment |
| Gallardo, Robert    | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 5.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Galvan, Rosario     | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 4.00 | C III-1 |     |      | Election of Flat Rate Assignment |
| Garay, Egidio       | Social Sciences Division                   | Political Science                   | 08/27/18 - 12/12/18 | 01 0100 0 220700 1310 | 3.00 | C IV-2  |     |      | Election of Flat Rate Assignment |
| Garcia, Elizabeth   | Health and Physical Education Division     | Health                              | 08/27/18 - 12/12/18 | 01 0100 0 083700 1310 | 6.00 | C IV-2  |     |      | Election of Flat Rate Assignment |
| Garcia, Jose        | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 8.00 | C III-2 |     |      | Election of Flat Rate Assignment |
| Garrett, Faye       | Business Division                          | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 3.00 | C IV-2  |     |      | Election of Flat Rate Assignment |
| Geoppo, Patrick     | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Gerz, John          | Physical Science Division                  | Physics                             | 08/27/18 - 12/12/18 | 01 0100 0 190200 1310 | 6.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Getz, Michael       | Biology Division                           | Biology                             | 08/27/18 - 12/12/18 | 01 0100 0 041000 1310 | 9.00 | C IV-2  |     |      | Election of Flat Rate Assignment |
| Gilbert, Alexandria | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00 | C III-1 |     |      | Election of Flat Rate Assignment |
| Gilewski, Alexander | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 4.00 | C IV-2  |     |      | Election of Flat Rate Assignment |
| Gimbrone, Nancy     | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00 | C IV-4  |     |      | Election of Flat Rate Assignment |
| Gipp, Ashley        | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 4.00 | C III-2 |     |      | Election of Flat Rate Assignment |
| Gipp, Ashley        | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00 | C III-2 |     |      | Election of Flat Rate Assignment |

| Full Name               | Location                                   | Position                                 | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|-------------------------|--|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Golestaneh, Kamran      | Physical Science Division                  | Chemistry                                | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 9.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Gomez, Jose J.          | Health and Physical Education Division     | Health                                   | 08/27/18 - 12/12/18 | 01 0100 0 083700 1310 | 9.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Gomez, Paola            | Language Arts Division                     | Foreign Language                         | 08/27/18 - 12/12/18 | 01 0100 0 110000 1310 | 5.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Gonzales, Martha        | Social Sciences Division                   | Social Science                           | 08/27/18 - 12/12/18 | 01 0100 0 220300 1310 | 6.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Gonzalez, Krysten       | Social Sciences Division                   | Psychology                               | 08/27/18 - 12/12/18 | 01 0100 0 200000 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Gonzalez, Laura         | Social Sciences Division                   | Social Science                           | 08/27/18 - 12/12/18 | 01 0100 0 220300 1310 | 6.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Gorginians, Sevan       | Business Division                          | Business Administration                  | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 6.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Gorjian, Zareh          | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 10.00 | C III-1 |     |      | Election of Flat Rate Assignment |
| Gozalo, Carlos          | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-4 |     |      | Election of Flat Rate Assignment |
| Grammer, Katherine J    | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Greenwood, Debra G.     | Technology and Aviation Division           | Culinary Arts                            | 08/27/18 - 12/12/18 | 01 0100 0 130600 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Grigoryan, Mariam       | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C III-3 |     |      | Election of Flat Rate Assignment |
| Grimes, Amity H.        | Life Skills - Non-Credit Business Division | Parent Education N                       | 08/27/18 - 12/12/18 | 01 0300 0 130501 1310 | 2.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Haiduk-Pollack, Cynthia | Life Skills - Non-Credit Business Division | Business Computers                       | 08/27/18 - 09/06/18 | 01 0300 0 051401 1310 | 0.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Haiduk-Pollack, Cynthia | Life Skills - Non-Credit Business Division | Business Computers                       | 09/10/18 - 12/12/18 | 01 0300 0 493001 1310 | 0.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Haiduk-Pollack, Cynthia | Life Skills - Non-Credit Business Division | Business Computers                       | 10/22/18 - 11/01/18 | 01 0300 0 051801 1310 | 0.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Hallak, Nouha           | Social Sciences Division                   | Psychology                               | 08/27/18 - 12/12/18 | 01 0100 0 200000 1310 | 3.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Hambarsumian, Melineh   | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-2  |     |      | Election of Flat Rate Assignment |
| Hamond, Alexandre       | Life Skills - Non-Credit Business Division | Business Computers                       | 08/27/18 - 12/12/18 | 01 0300 0 070001 1310 | 7.00  | C II-4  |     |      | Election of Flat Rate Assignment |
| Hamond, Alexandre       | Life Skills - Non-Credit Business Division | Business Computers                       | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 4.00  | C II-4  |     |      | Election of Flat Rate Assignment |
| Hanford, Marcia C       | Life Skills - Non-Credit Business Division | Business Computers                       | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 4.16  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Hanifin, Mary           | Life Skills - Non-Credit Business Division | Business Computers                       | 08/27/18 - 12/12/18 | 01 0300 0 050201 1310 | 24.00 | C II-6  |     |      | Election of Flat Rate Assignment |

| Full Name                    | Location                                   | Position                                 | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|------------------------------|--|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Hanson Hegger, Corey         | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Harmon, Karen                | Business Division                          | Accounting                               | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 10.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Harold, Daniel               | Technology and Aviation Division           | Culinary Arts                            | 08/27/18 - 12/12/18 | 01 0100 0 130600 1310 | 9.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Harvey, Mark                 | Visual and Performing Arts Division        | Art                                      | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 5.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Hassanzadeh, Jamshid         | Physical Science Division                  | Oceanography                             | 08/27/18 - 12/12/18 | 01 0100 0 191900 1310 | 9.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Hazlett, Juliana             | Social Sciences Division                   | Political Science                        | 08/27/18 - 12/12/18 | 01 0100 0 220700 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Heaney, Jocelyn              | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Heinicke, David              | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 5.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Henderson, Wayne             | Physical Science Division                  | Oceanography                             | 08/27/18 - 12/12/18 | 01 0100 0 191900 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Henneker, Deborah Ann        | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Herdoiza Hernandez, Patricia | Social Sciences Division                   | Psychology                               | 08/27/18 - 12/12/18 | 01 0100 0 200000 1310 | 6.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Herrera, Ramon               | Social Sciences Division                   | Psychology                               | 08/27/18 - 12/12/18 | 01 0100 0 200000 1310 | 9.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Hettige, Chaminda            | Physical Science Division                  | Chemistry                                | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 6.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Hilario, Monica              | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Hillquist, Richard           | Business Division                          | Business Administration                  | 08/27/18 - 12/12/18 | 01 0100 0 050600 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Hoard, Donald                | Physical Science Division                  | Astronomy                                | 08/27/18 - 12/12/18 | 01 0100 0 191100 1310 | 6.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Hodges, Donald               | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Holland, Kathleen            | Social Sciences Division                   | Political Science                        | 08/27/18 - 12/12/18 | 01 0100 0 220700 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Holm, Jesse                  | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 1.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Holmes, Wendy                | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Hopkins, Leif                | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Hormozdiary, Sepand          | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 3.00  | C II-1  |     |      | Election of Flat Rate Assignment |

| Full Name           | Location                                   | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|---------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Hovasapyan, Samvel  | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 10.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Hovhannisyian, Aida | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 9.00  | C III-3 |     |      | Election of Flat Rate Assignment |
| Hovhannisyian, Ani  | Visual and Performing Arts Division        | Dance                               | 08/27/18 - 12/12/18 | 01 0100 0 083400 1310 | 2.50  | C III-2 |     |      | Election of Flat Rate Assignment |
| Hovsepian, Melina   | Non-Credit ESL Division                    | English as a Second Language        | 08/22/18 - 12/12/18 | 01 0300 0 493001 1310 | 12.50 | C III-3 |     |      | Election of Flat Rate Assignment |
| Howe, Susan         | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 4.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Hughes, Mary-Linn   | Visual and Performing Arts Division        | Photography                         | 08/27/18 - 12/12/18 | 01 0100 0 101100 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Hutzell, James      | Non-Credit ESL Division                    | English as a Second Language        | 08/22/18 - 12/13/18 | 01 0300 0 493001 1310 | 5.50  | C III-2 |     |      | Election of Flat Rate Assignment |
| Issaian, Adena      | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 7.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Jaafari, Hamid      | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Jacobs, Timothy     | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Jacobsen, Allan     | Visual and Performing Arts Division        | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 101300 1310 | 4.00  | C II-2  |     |      | Election of Flat Rate Assignment |
| James, Martin       | Visual and Performing Arts Division        | Theater Arts                        | 08/27/18 - 12/12/18 | 01 0100 0 100700 1310 | 6.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| James, Nicole       | Visual and Performing Arts Division        | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 4.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Janoyan, Daniel K   | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Janvelyan, Marine   | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-2  |     |      | Election of Flat Rate Assignment |
| Jay, Lisa           | Visual and Performing Arts Division        | Dance                               | 08/27/18 - 12/12/18 | 01 0100 0 083400 1310 | 6.50  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Jaycox, Bryan       | Visual and Performing Arts Division        | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 3.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Jilizian, Vigen     | Health and Physical Education Division     | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 4.50  | C II-6  |     |      | Election of Flat Rate Assignment |
| Jobe, Corinna       | Physical Science Division                  | Astronomy                           | 08/27/18 - 12/12/18 | 01 0100 0 191100 1310 | 6.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Jobe, Corinna       | Physical Science Division                  | Physics                             | 08/27/18 - 12/12/18 | 01 0100 0 190200 1310 | 3.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| John Moores, Karoon | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 9.00  | C III-3 |     |      | Election of Flat Rate Assignment |
| Johnson, Alison     | Social Sciences Division                   | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |

| Full Name             | Location                               | Position   | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|-----------------------|--|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Joseph, Samuel        | English Division                       | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Kanjanapangka, Julie  | Biology Division                       | Biology  | 08/27/18 - 12/12/18 | 01 0100 0 041000 1310 | 9.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Karamyan, Grant       | Mathematics Division                   | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Kargodorian, Annette  | Non-Credit ESL Division                | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Kashfian, David       | Social Sciences Division               | Economics  | 08/27/18 - 12/12/18 | 01 0100 0 220400 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Kasimoff, Ivan W.     | Credit ESL Division                    | English as a Second Language Credit                    | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Katz, Marla           | Social Sciences Division               | Psychology   | 08/27/18 - 12/12/18 | 01 0100 0 200000 1310 | 3.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Kayzakian, Yvette     | Business Division                      | Computer Applications and Business Office Technologies | 08/27/18 - 12/12/18 | 01 0100 0 051400 1310 | 9.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Kazanchyan, Elizabeth | Non-Credit ESL Division                | English as a Second Language                           | 08/22/18 - 12/13/18 | 01 0300 0 493001 1310 | 5.50  | C II-6  |     |      | Election of Flat Rate Assignment |
| Kazanjian, Wendy      | Business Division                      | Business Administration                                | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 3.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Kerrigan, Clay        | English Division                       | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Keshavarz, James      | Health and Physical Education Division | Physical Education                                     | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Keshavarz, James      | Health and Physical Education Division | Health   | 08/27/18 - 12/12/18 | 01 0100 0 083700 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Keshishian, Narineh   | Non-Credit ESL Division                | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-4  |     |      | Election of Flat Rate Assignment |
| Khanbadian, Armineh   | Non-Credit ESL Division                | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 10.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Khodaghlian, Sevana   | Physical Science Division              | Chemistry  | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 7.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Kibler, Robert        | Visual and Performing Arts Division    | Art  | 08/27/18 - 12/12/18 | 01 0100 0 100300 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Kim, Julie            | Social Sciences Division               | History  | 08/27/18 - 12/12/18 | 01 0100 0 220500 1310 | 6.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Kim, Mihyung          | Mathematics Division                   | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 7.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Klaasmeyer, Katrina   | Visual and Performing Arts Division    | Art History  | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 6.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Kleinman, Margit      | Credit ESL Division                    | English as a Second Language Credit                    | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name             | Location                                   | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|-----------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Kocol, Aleksander     | Health and Physical Education Division     | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 9.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Kocol, Aleksander     | Social Sciences Division                   | Political Science                   | 08/27/18 - 12/12/18 | 01 0100 0 220700 1310 | 6.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Kopushyan, Lusine     | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Krawczeniuk, Vsevolod | Visual and Performing Arts Division        | Theater Arts                        | 08/27/18 - 12/12/18 | 01 0100 0 100700 1310 | 6.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Kray, John S          | Technology and Aviation Division           | Metallurgy and Metals               | 08/27/18 - 12/12/18 | 01 0100 0 095600 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Kuller, Richard       | Visual and Performing Arts Division        | Dance                               | 08/27/18 - 12/12/18 | 01 0100 0 083400 1310 | 2.50  | C II-6  |     |      | Election of Flat Rate Assignment |
| Kupka, Craig          | Visual and Performing Arts Division        | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Labadzhyan, Gagik     | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Labra Bahena, Luis    | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Laguna, Steve         | Social Sciences Division                   | Political Science                   | 08/27/18 - 12/12/18 | 01 0100 0 220700 1310 | 6.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| LaManna, Armina       | Visual and Performing Arts Division        | Theater Arts                        | 08/27/18 - 12/12/18 | 01 0100 0 100700 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Lee, Joo              | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 9.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Lee, Kahung           | Biology Division                           | Biology                             | 08/27/18 - 12/12/18 | 01 0100 0 041000 1310 | 6.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Lee, So Hyun Chung    | Visual and Performing Arts Division        | Theater Arts                        | 08/27/18 - 12/12/18 | 01 0100 0 100600 1310 | 9.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Lefebvre, Catherine   | Language Arts Division                     | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1310 | 5.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Lelikyan, Armenui     | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 120401 1310 | 16.00 | C IV-3  |     |      | Election of Flat Rate Assignment |
| Lencki, Sharon D      | Technology and Aviation Division           | Aviation and Transportation         | 08/27/18 - 12/12/18 | 01 0100 0 095000 1310 | 6.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Levatter, Ted         | Language Arts Division                     | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Lichwa, Ewa           | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-4  |     |      | Election of Flat Rate Assignment |
| Liddiard, Robert B.   | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Liddiard, Robert B.   | Language Arts Division                     | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1310 | 5.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Liddiard, Robert B.   | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |

| Full Name              | Location                               | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|------------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Lima, Nicholas         | Technology and Aviation Division       | Fire Technology                     | 08/27/18 - 12/12/18 | 01 0100 0 213300 1310 | 3.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Limina, Sandra         | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Lininger, Betty        | Social Sciences Division               | Geography                           | 08/27/18 - 12/12/18 | 01 0100 0 220600 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Little, Clare          | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 8.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Lomen, William Halsten | Credit ESL Division                    | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 5.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Lopez, Mari            | Language Arts Division                 | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1310 | 10.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Lorch, Theresa         | Health and Physical Education Division | Health                              | 08/27/18 - 12/12/18 | 01 0100 0 083700 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Lorenz, Thomas         | Technology and Aviation Division       | Administration of Justice           | 08/27/18 - 12/12/18 | 01 0100 0 210500 1310 | 3.00  | C II-2  |     |      | Election of Flat Rate Assignment |
| Love, Jacob            | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 8.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Lucio, Natasha         | Business Division                      | Business Administration             | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Lynch, John            | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 9.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| MacBean, Arianne       | Visual and Performing Arts Division    | Dance                               | 08/27/18 - 12/12/18 | 01 0100 0 083400 1310 | 4.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Maiden, Dana           | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 5.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Maiden, Dana           | Visual and Performing Arts Division    | Photography                         | 08/27/18 - 12/12/18 | 01 0100 0 101100 1310 | 4.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Makaryan, Mariya       | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 8.50  | C III-1 |     |      | Election of Flat Rate Assignment |
| Makhmuryan, Anahit     | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Manassian, Zaareh      | Social Sciences Division               | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Mann, Anna Maria       | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 6.25  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Manukyan, Lianna       | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Mares, Samuel          | Business Division                      | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 10.00 | C III-2 |     |      | Election of Flat Rate Assignment |
| Margaryan, Asmik       | Non-Credit ESL Division                | English as a Second Language        | 08/22/18 - 12/12/18 | 01 0300 0 493001 1310 | 5.50  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Marsden, Steven P      | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C IV-6  |     |      | Election of Flat Rate Assignment |

| Full Name             | Location                                   | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|-----------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Marshall, Jason       | Physical Science Division                  | Physics                             | 08/27/18 - 12/12/18 | 01 0100 0 190200 1310 | 6.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Marshall, Jason       | Physical Science Division                  | Astronomy                           | 08/27/18 - 12/12/18 | 01 0100 0 191100 1310 | 3.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Martin, Doris         | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Martinez, Alice       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 4.10  | C III-3 |     |      | Election of Flat Rate Assignment |
| Martinez, David       | Technology and Aviation Division           | Drafting Engineering                | 08/27/18 - 12/12/18 | 01 0100 0 090100 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Martinez, Sandra      | Social Sciences Division                   | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1310 | 3.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Marulanda, Christian  | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 5.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Masia, Joseph         | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 3.04  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Masihi Yousefian, Avo | Business Division                          | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 10.00 | C III-2 |     |      | Election of Flat Rate Assignment |
| Mc Murrey, Frank Lynn | Visual and Performing Arts Division        | Dance                               | 08/27/18 - 12/12/18 | 01 0100 0 083400 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| McBride, Lizanne      | Social Sciences Division                   | Political Science                   | 08/27/18 - 12/12/18 | 01 0100 0 220700 1310 | 6.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| McGrath, Kimzey       | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 6.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| McQueen, Crystal      | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 5.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Melikian, Ara         | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 7.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Mendez, Gonzaga       | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Mendoza, Deirdre      | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 9.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Mikaelian, Vrej       | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 3.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Miller, David         | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 10.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Milne, Susan          | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 4.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Milton, Ody           | Technology and Aviation Division           | Hotel and Restaurant Management     | 08/27/18 - 12/12/18 | 01 0100 0 130600 1310 | 5.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Milton, Ody           | Technology and Aviation Division           | Hotel and Restaurant Management     | 08/27/18 - 12/12/18 | 01 0100 0 300200 1310 | 5.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Miranda, David        | Technology and Aviation Division           | Administration of Justice           | 08/27/18 - 12/12/18 | 01 0100 0 210500 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name                  | Location                                   | Position                                 | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|----------------------------|--|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Mirzayan, Simon            | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 10.00 | C I-6   |     |      | Election of Flat Rate Assignment |
| Mitchell-Marell, Gabrielle | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 7.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Mkrtchyan-Antonyan, Anna   | Physical Science Division                  | Chemistry                                | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 7.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Mo, Bingli                 | Physical Science Division                  | Chemistry                                | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 9.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Mogadam, Hamid             | Business Division                          | Accounting                               | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Mohammad-Macki, Mona       | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 10.00 | C IV-1  |     |      | Election of Flat Rate Assignment |
| Montecucollo, Gary J       | Technology and Aviation Division           | Administration of Justice                | 08/27/18 - 12/12/18 | 01 0100 0 210500 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Moradi, Hermineh           | Biology Division                           | Biology                                  | 08/27/18 - 12/12/18 | 01 0100 0 041000 1310 | 6.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Morris, Sanja              | Social Sciences Division                   | Philosophy                               | 08/27/18 - 12/12/18 | 01 0100 0 150900 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Mosleh, Maya               | Non-Credit ESL Division                    | English as a Second Language             | 08/22/18 - 12/13/18 | 01 0300 0 493001 1310 | 8.50  | C III-1 |     |      | Election of Flat Rate Assignment |
| Mott, Robert Walter        | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Movsesyan, Ashot           | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 3.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Moya, Robert               | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Mulski-Willoughby, Claire  | Biology Division                           | Biology                                  | 08/27/18 - 12/12/18 | 01 0100 0 040000 1310 | 9.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Munsey, Jeremiah           | Visual and Performing Arts Division        | Theater Arts                             | 08/27/18 - 12/12/18 | 01 0100 0 100700 1310 | 6.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Nagatani, Ken              | Visual and Performing Arts Division        | Music                                    | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 3.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Nalbandyan, Zorayr         | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 9.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Nelson, Kendall            | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 6.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Nelson, Mark               | Visual and Performing Arts Division        | Photography                              | 08/27/18 - 12/12/18 | 01 0100 0 101100 1310 | 6.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Nepomuceno, Rosario        | Life Skills - Non-Credit Business Division | Business Computers                       | 08/27/18 - 12/12/18 | 01 0300 0 050201 1310 | 24.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Nevins, Nancy              | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Newman, H. Robert          | Technology and Aviation Division           | Aviation and Transportation              | 08/27/18 - 12/12/18 | 01 0100 0 095000 1310 | 3.00  | C IV-4  |     |      | Election of Flat Rate Assignment |

| Full Name                 | Location                                   | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|---------------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Newton, Gregory Paul      | Visual and Performing Arts Division        | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Nezami, Manijeh           | Technology and Aviation Division           | Nutrition                           | 08/27/18 - 12/12/18 | 01 0100 0 130600 1310 | 3.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Ng, Carolyn               | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 6.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Nguyen, Thi Huynh Giang   | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Nicassio, Nicholas        | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Nilsson, Steven           | Visual and Performing Arts Division        | Photography                         | 08/27/18 - 12/12/18 | 01 0100 0 101100 1310 | 6.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Nishizaki, Santor         | Business Division                          | Business Administration             | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Nishizaki, Santor         | Business Division                          | Business Administration             | 08/27/18 - 12/12/18 | 01 0100 0 050600 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Oh, Sora                  | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 8.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Ok, Jerry                 | Technology and Aviation Division           | Drafting Engineering                | 08/27/18 - 12/12/18 | 01 0100 0 090100 1310 | 3.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Okeyo, Joseph             | Technology and Aviation Division           | Architecture                        | 08/27/18 - 12/12/18 | 01 0100 0 020100 1310 | 12.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Olgin, Kirk               | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 10.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Ong, Hai T.               | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Ortiz Alizieri, Carlos    | Language Arts Division                     | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1310 | 5.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Osbourne, Gregory         | Health and Physical Education Division     | Physical Education                  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 3.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Ovanessian, Aida          | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 8.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Ovsepyan, Arpine          | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 4.94  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Paddock, Nina             | Technology and Aviation Division           | Nutrition                           | 08/27/18 - 12/12/18 | 01 0100 0 130600 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Palma, Jorge              | Technology and Aviation Division           | Machine Technology                  | 08/27/18 - 12/12/18 | 01 0100 0 095600 1310 | 4.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Panec, Caryn              | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 6.75  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Panec, Caryn              | Life Skills - Non-Credit Business Division | Parent Education N                  | 08/27/18 - 12/12/18 | 01 0300 0 130501 1310 | 2.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Panganiban, Janette Leigh | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 051401 1310 | 12.00 | C II-6  |     |      | Election of Flat Rate Assignment |

| Full Name                  | Location                                   | Position   | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|----------------------------|--|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Panganiban, Janette Leigh  | Life Skills - Non-Credit Business Division | Business Computers                               | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 4.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Parker, Steven             | Social Sciences Division                   | Sociology  | 08/27/18 - 12/12/18 | 01 0100 0 220800 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Pascual, Emmanuel          | Business Division                          | Accounting                                       | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 10.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Patvakanyan, Yuri          | Mathematics Division                       | Mathematics                                      | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Pawlikowski, Iwona         | Visual and Performing Arts Division        | Art History                                      | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 9.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Payan, Rose-Marie          | Social Sciences Division                   | Economics  | 08/27/18 - 12/12/18 | 01 0100 0 220400 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Payne, Charles             | Biology Division                           | Biology  | 08/27/18 - 12/12/18 | 01 0100 0 040000 1310 | 6.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Peprah, Ebenezer           | Social Sciences Division                   | Geography  | 08/27/18 - 12/12/18 | 01 0100 0 220600 1310 | 3.00  | C III-3 |     |      | Election of Flat Rate Assignment |
| Perez, Araseli             | Social Sciences Division                   | Child Development                                | 08/27/18 - 12/12/18 | 01 0100 0 130500 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Perez, Araseli             | Life Skills - Non-Credit Business Division | Parent Education N                               | 08/27/18 - 12/12/18 | 01 0300 0 130501 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Perez, Moises              | Visual and Performing Arts Division        | Media Arts                                       | 08/27/18 - 12/12/18 | 01 0100 0 060400 1310 | 6.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Perner, Kimberli           | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed                     | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 9.07  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Person, Janet              | Credit ESL Division                        | English as a Second Language Credit              | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Peterson, Maite            | Social Sciences Division                   | History  | 08/27/18 - 12/12/18 | 01 0100 0 220500 1310 | 6.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Petrosians, Sevana         | Mathematics Division                       | Mathematics                                      | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 9.50  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Pezeshkian Avanes, Gayaneh | Business Division                          | Medical Office Administration                    | 08/27/18 - 12/12/18 | 01 0100 0 051400 1310 | 3.00  | C II-2  |     |      | Election of Flat Rate Assignment |
| Phan, Henry                | Mathematics Division                       | Mathematics                                      | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 4.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Philibosian, Richard       | Health Sciences Division                   | Emergency Medical Tech Ambulance or Nonambulance | 08/27/18 - 12/12/18 | 01 0100 0 125000 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Phillips, Claire           | English Division                           | Composition English                              | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Pico, Marissa              | Social Sciences Division                   | Economics  | 08/27/18 - 12/12/18 | 01 0100 0 220400 1310 | 6.00  | C III-3 |     |      | Election of Flat Rate Assignment |
| Pineda, Cathlene           | Visual and Performing Arts Division        | Music  | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 6.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Pizzo, Salvatore           | Health and Physical Education Division     | Kinesiology                                      | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 9.00  | C I-4   |     |      | Election of Flat Rate Assignment |

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| Full Name              | Location                                   | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|------------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Plourde, Jason         | Health and Physical Education Division     | Health                              | 08/27/18 - 12/12/18 | 01 0100 0 083700 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Plourde, Jason         | Health and Physical Education Division     | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Pogosyan, Andranik     | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 4.50  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Pomeroy, Lynn Marie    | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Pope, Ethan A          | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Popova, Biliana        | Visual and Performing Arts Division        | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100300 1310 | 1.50  | C III-6 |     |      | Election of Flat Rate Assignment |
| Poyner, James          | Language Arts Division                     | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Prindle, Mark          | Social Sciences Division                   | Geography                           | 08/27/18 - 12/12/18 | 01 0100 0 220600 1310 | 9.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Protich, Anita         | Visual and Performing Arts Division        | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 3.00  | C III-3 |     |      | Election of Flat Rate Assignment |
| Raimondo, Krista       | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-2 |     |      | Election of Flat Rate Assignment |
| Ramirez Javier, Odilon | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 4.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Ramos, Nelson          | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 4.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Ravva, Amarnath        | English Division                           | Humanities                          | 08/27/18 - 12/12/18 | 01 0100 0 150000 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Ravva, Amarnath        | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Ravva, Amarnath        | English Division                           | English except Composition Courses  | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Raya, Jean-Paul        | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 5.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Raz, Julia             | Language Arts Division                     | Mass Communications                 | 08/27/18 - 12/12/18 | 01 0100 0 090100 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Redman, Judy           | Health Sciences Division                   | Alcohol Drug Abuse                  | 08/27/18 - 12/12/18 | 01 0100 0 210200 1310 | 3.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Reff, Brian            | Technology and Aviation Division           | Hotel and Restaurant Management     | 08/27/18 - 12/12/18 | 01 0100 0 130600 1310 | 5.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Reff, Brian            | Technology and Aviation Division           | Culinary Arts                       | 08/27/18 - 12/12/18 | 01 0100 0 130600 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Regli, Peter           | Life Skills - Non-Credit Business Division | Business Computers                  | 08/28/18 - 12/11/18 | 01 0300 0 070001 1310 |       | C IV-1  |     |      | Election of Flat Rate Assignment |
| Reslan, Randa          | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 9.00  | C IV-2  |     |      | Election of Flat Rate Assignment |

| Full Name              | Location                                   | Position   | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|------------------------|--|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Rhodes, Kara           | Credit ESL Division                        | English as a Second Language Credit                    | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 10.00 | C IV-1  |     |      | Election of Flat Rate Assignment |
| Rickman, Tracy         | Technology and Aviation Division           | Fire Technology  | 08/27/18 - 12/12/18 | 01 0100 0 213300 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Riedel, Isabela        | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Rippel, Katherine      | Social Sciences Division                   | Social Science   | 08/27/18 - 12/12/18 | 01 0100 0 220100 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Rippel, Katherine      | Social Sciences Division                   | Anthropology   | 08/27/18 - 12/12/18 | 01 0100 0 220200 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Rippel, Katherine      | Social Sciences Division                   | Social Science   | 08/27/18 - 12/12/18 | 01 0100 0 220300 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Rish, Meredith         | Life Skills - Non-Credit Business Division | Lifelong Learning                                      | 08/27/18 - 12/12/18 | 01 0300 0 150101 1310 | 2.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Rivera, Martha         | Business Division                          | Computer Applications and Business Office Technologies | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Rivera, Martha         | Business Division                          | Computer Applications and Business Office Technologies | 08/27/18 - 12/12/18 | 01 0100 0 051400 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Rizo, Antonia          | Biology Division                           | Biology  | 08/27/18 - 12/12/18 | 01 0100 0 040000 1310 | 18.00 | C III-1 |     |      | Election of Flat Rate Assignment |
| Roberts, Dorothy "Dio" | Life Skills - Non-Credit Business Division | Lifelong Learning                                      | 08/27/18 - 12/12/18 | 01 0300 0 220801 1310 | 2.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Robison, Jean          | Visual and Performing Arts Division        | Photography  | 08/27/18 - 12/12/18 | 01 0100 0 101100 1310 | 6.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Rodriguez, David Elias | Health and Physical Education Division     | Kinesiology  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 4.50  | C I-6   |     |      | Election of Flat Rate Assignment |
| Rodriguez, Ricardo     | Visual and Performing Arts Division        | Photography  | 08/27/18 - 12/12/18 | 01 0100 0 101100 1310 | 4.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Rodriguez, Salvador    | Business Division                          | Accounting   | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 5.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Roman, Daniela         | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 3.04  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Rome, Lauren           | Language Arts Division                     | Speech Communications                                  | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 9.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Rosenblatt, William    | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 7.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Rostami, Nairi         | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 9.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Rowe, Kathleen         | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 7.00  | C IV-6  |     |      | Election of Flat Rate Assignment |

01 = Day  
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| Full Name         | Location                                   | Position   | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|-------------------|--|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Ruiz, Araceli     | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 4.94  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Russell, Christy  | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Ryan, Susan       | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Sabet, Farnaz     | Visual and Performing Arts Division        | Art  | 08/27/18 - 12/12/18 | 01 0100 0 100300 1310 | 1.50  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Sabih, Ghiwa      | Physical Science Division                  | Chemistry  | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 6.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Sadeghilar, Sara  | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-1 |     |      | Election of Flat Rate Assignment |
| Sahakian, Mari    | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-4  |     |      | Election of Flat Rate Assignment |
| Saldana, Mirtha   | Language Arts Division                     | Foreign Language                                       | 08/27/18 - 12/12/18 | 01 0100 0 110000 1310 | 5.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Sanchez, Armando  | Health and Physical Education Division     | Physical Education                                     | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 6.00  | C I-6   |     |      | Election of Flat Rate Assignment |
| Sandoval, Ricardo | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-1  |     |      | Election of Flat Rate Assignment |
| Sapra, Aditi      | Social Sciences Division                   | Sociology  | 08/27/18 - 12/12/18 | 01 0100 0 220800 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Sargsyan, Arusyak | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-4  |     |      | Election of Flat Rate Assignment |
| Sarian, Katherine | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Sarkisian, Ara    | Technology and Aviation Division           | Machine Technology                                     | 08/27/18 - 12/12/18 | 01 0100 0 095600 1310 | 9.00  | C II-2  |     |      | Election of Flat Rate Assignment |
| Sarkisian, Hasmik | Business Division                          | Computer Applications and Business Office Technologies | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 3.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Sayani, Shakir    | Physical Science Division                  | Chemistry  | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Scalice, Karen    | Health Sciences Division                   | Alcohol Drug Abuse                                     | 08/27/18 - 12/12/18 | 01 0100 0 210200 1310 | 6.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Schilf, Michael   | English Division                           | English except Composition Courses                     | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Schilf, Michael   | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Schumacher, Tim   | Business Division                          | Computer Science and Information Systems               | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 5.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Schwartz, Jason   | Physical Science Division                  | Chemistry  | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |

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| Full Name             | Location                                   | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|-----------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Schwarz, Suzanne      | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-1 |     |      | Election of Flat Rate Assignment |
| Seaborne, Robert      | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-1 |     |      | Election of Flat Rate Assignment |
| Sedki, Ziad           | Physical Science Division                  | Geology                             | 08/27/18 - 12/12/18 | 01 0100 0 191400 1310 | 3.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Selsby, David         | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C III-3 |     |      | Election of Flat Rate Assignment |
| Seltzer, Richard      | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 4.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Semerdzhyan, Susanna  | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-2 |     |      | Election of Flat Rate Assignment |
| Shabani, Zepiour      | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 10.00 | C III-4 |     |      | Election of Flat Rate Assignment |
| Shade, Stephen        | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 9.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Shahnazarian, Patrick | Technology and Aviation Division           | Electronics and Computer Technology | 08/27/18 - 12/12/18 | 01 0100 0 092500 1310 | 12.00 | C III-4 |     |      | Election of Flat Rate Assignment |
| Shahverdian, Shant    | Business Division                          | Business Administration             | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 6.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Shahverdian, Shant    | Business Division                          | Business Administration             | 08/27/18 - 12/12/18 | 01 0100 0 050400 1310 | 3.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Shanley, Michael      | Language Arts Division                     | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Shehee, Taneka        | Social Sciences Division                   | Political Science                   | 08/27/18 - 12/12/18 | 01 0100 0 220700 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Sherif, Jaimie        | Language Arts Division                     | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1310 | 10.00 | C III-2 |     |      | Election of Flat Rate Assignment |
| Siegrist, Esthela     | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Sierra, Mayra         | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 4.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Silverio, Valerie     | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-4  |     |      | Election of Flat Rate Assignment |
| Simpson, Steve        | Life Skills - Non-Credit Business Division | Business Computers                  | 08/28/18 - 12/11/18 | 01 0300 0 070001 1310 |       | C II-6  |     |      | Election of Flat Rate Assignment |
| Sinanyan, Ani         | Health Sciences Division                   | Nursing Science                     | 08/27/18 - 12/12/18 | 01 0100 0 120300 1310 | 2.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Smith, Justin         | Social Sciences Division                   | History                             | 08/27/18 - 12/12/18 | 01 0100 0 220500 1310 | 6.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Soemardi, Andy        | Business Division                          | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 2.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Soler, Anthony        | Visual and Performing Arts Division        | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 5.00  | C IV-1  |     |      | Election of Flat Rate Assignment |

| Full Name              | Location                                   | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|------------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Solieva, Dilorom       | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-2 |     |      | Election of Flat Rate Assignment |
| Solis, Raul            | Health and Physical Education Division     | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 4.50  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Solorzano, Maeva       | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Son, Kathryn           | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Sowby, Ruth            | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Sparks, William        | Social Sciences Division                   | Child Development                   | 08/27/18 - 12/12/18 | 01 0100 0 130500 1310 | 3.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Stathis, Peter A       | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Steiner, Carley        | Visual and Performing Arts Division        | Media Arts                          | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 3.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Stephens, Amy          | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 051401 1310 | 24.00 | C II-6  |     |      | Election of Flat Rate Assignment |
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 8.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Parent Education N                  | 08/27/18 - 12/12/18 | 01 0300 0 130501 1310 | 2.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Stockly, Jane          | Life Skills - Non-Credit Business Division | Parent Education N                  | 08/27/18 - 12/12/18 | 01 0300 0 130501 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Stolz, Philipp         | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Stonis, Michelle       | Social Sciences Division                   | History                             | 08/27/18 - 12/12/18 | 01 0100 0 220500 1310 | 3.00  | C III-3 |     |      | Election of Flat Rate Assignment |
| Stubblefield, Evan     | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Swan, Tracey           | Visual and Performing Arts Division        | Dance                               | 08/27/18 - 12/12/18 | 01 0100 0 083400 1310 | 8.50  | C III-6 |     |      | Election of Flat Rate Assignment |
| Sy, Deomarlee          | Health and Physical Education Division     | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 4.50  | C III-4 |     |      | Election of Flat Rate Assignment |
| Sy, Deomarlee          | Health and Physical Education Division     | Physical Education                  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 3.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Synodinos, Dimitrios   | Social Sciences Division                   | Political Science                   | 08/27/18 - 12/12/18 | 01 0100 0 220700 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Szilagyi, Kristin      | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 4.54  | C III-3 |     |      | Election of Flat Rate Assignment |

| Full Name            | Location                                   | Position   | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|----------------------|--|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Taber, Colleen       | Business Division                          | Computer Applications and Business Office Technologies | 08/27/18 - 12/12/18 | 01 0100 0 050100 1310 | 4.00  | C II-3  |     |      | Election of Flat Rate Assignment |
| Taira, Kenneth       | Business Division                          | Computer Science and Information Systems               | 08/27/18 - 12/12/18 | 01 0100 0 070000 1310 | 10.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Tan, Angie-Kolleen   | Health Sciences Division                   | Nursing Science  | 08/27/18 - 12/12/18 | 01 0100 0 120300 1310 | 4.50  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Tashiro, Jeanette    | Social Sciences Division                   | Child Development                                      | 08/27/18 - 12/12/18 | 01 0100 0 130500 1310 | 4.01  | C III-4 |     |      | Election of Flat Rate Assignment |
| Tatevossian, George  | English Division                           | Humanities   | 08/27/18 - 12/12/18 | 01 0100 0 150000 1310 | 9.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Taylor, Camilla      | Visual and Performing Arts Division        | Art  | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Taylor, Robert       | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Tazekand, Eric       | Business Division                          | Accounting   | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 5.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Telles, Franky       | Physical Science Division                  | Oceanography   | 08/27/18 - 12/12/18 | 01 0100 0 191900 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Ter-Kazaryan, Marine | Visual and Performing Arts Division        | Music  | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 6.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Tessman, Janice      | Language Arts Division                     | Speech Communications                                  | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 3.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Thoke, Claire B      | Life Skills - Non-Credit Business Division | Business Computers                                     | 08/27/18 - 12/12/18 | 01 0300 0 051401 1310 | 12.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Thoke, Claire B      | Life Skills - Non-Credit Business Division | Business Computers                                     | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 4.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Thompson, Debra      | Visual and Performing Arts Division        | Art  | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Thompson, Debra      | Visual and Performing Arts Division        | Art History  | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Thompson, Marcia     | Social Sciences Division                   | Child Development                                      | 08/27/18 - 12/12/18 | 01 0100 0 130500 1310 | 3.00  | C III-4 |     |      | Election of Flat Rate Assignment |
| Thuente, Terri       | Language Arts Division                     | Journalism   | 08/27/18 - 12/12/18 | 01 0100 0 060200 1310 | 5.00  | C II-4  |     |      | Election of Flat Rate Assignment |
| Tillman, Thema       | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 3.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Tirman, Daniel J.    | Credit ESL Division                        | English as a Second Language Credit                    | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Tissot, Christopher  | Health and Physical Education Division     | Kinesiology  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 4.50  | C III-3 |     |      | Election of Flat Rate Assignment |
| Tissot, Christopher  | Health and Physical Education Division     | Physical Education                                     | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 3.00  | C III-3 |     |      | Election of Flat Rate Assignment |

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| Full Name           | Location                                   | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|---------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Torres, Jimcer      | Business Division                          | Health Information Technology       | 08/27/18 - 12/12/18 | 01 0100 0 122300 1310 | 3.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Tovmasian, Hasmik   | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Towns, Lester       | Health and Physical Education Division     | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 6.50  | C III-2 |     |      | Election of Flat Rate Assignment |
| Tran, Kim           | Visual and Performing Arts Division        | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 6.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Trejo, Adrian       | Language Arts Division                     | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 3.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Tropf, Ralph        | English Division                           | Humanities                          | 08/27/18 - 12/12/18 | 01 0100 0 150000 1310 | 9.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Truong, Daniel      | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 3.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Tubbs, Robyn        | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-1 |     |      | Election of Flat Rate Assignment |
| Tucker, Jermaine    | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 4.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Tyni, Todd          | Health and Physical Education Division     | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 4.50  | C III-6 |     |      | Election of Flat Rate Assignment |
| Tyni, Todd          | Health and Physical Education Division     | Physical Education                  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Uzunyan, Alvard     | Language Arts Division                     | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1310 | 8.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Van Amburgh, Rachel | Visual and Performing Arts Division        | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 6.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Van Hying, Jennifer | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 9.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Van Norman, Sarah   | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 7.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Vega, Angelica      | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 6.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Vendetti, Jann      | Biology Division                           | Biology                             | 08/27/18 - 12/12/18 | 01 0100 0 040000 1310 |       | C IV-4  |     |      | Election of Flat Rate Assignment |
| Venier, Daniel      | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Vickers, Brian      | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 070001 1310 |       | C IV-6  |     |      | Election of Flat Rate Assignment |
| Vu, Luan            | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 6.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Wachs, Michael      | Visual and Performing Arts Division        | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 6.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Walker, Nancy       | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C IV-4  |     |      | Election of Flat Rate Assignment |

| Full Name            | Location                               | Position                            | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|----------------------|--|-------------------------------------|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Wallace, Gerald      | Technology and Aviation Division       | Fire Technology                     | 08/27/18 - 12/12/18 | 01 0100 0 213300 1310 | 6.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Warford, Elyse       | Language Arts Division                 | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1310 | 9.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Watkins, Vita        | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Watts, Larry G.      | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Wei, Yuan-Bang       | Credit ESL Division                    | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 9.00  | C II-6  |     |      | Election of Flat Rate Assignment |
| Wessel, Mark S.      | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 4.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Wilke, Amy           | Technology and Aviation Division       | Nutrition                           | 08/27/18 - 12/12/18 | 01 0100 0 130600 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Williams, Derrick    | Health and Physical Education Division | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1310 | 4.50  | C II-1  |     |      | Election of Flat Rate Assignment |
| Williams, John       | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 9.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Wilson, Ruth Ann     | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 3.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Wilt, Michael        | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 4.00  | C IV-1  |     |      | Election of Flat Rate Assignment |
| Wolfgram, Juliann    | Visual and Performing Arts Division    | Art History                         | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Wolin-Tupas, Roberta | Social Sciences Division               | Child Development                   | 08/27/18 - 12/12/18 | 01 0100 0 130500 1310 |       | C IV-4  |     |      | Election of Flat Rate Assignment |
| Wolin-Tupas, Roberta | Visual and Performing Arts Division    | Dance                               | 08/27/18 - 12/12/18 | 01 0100 0 083400 1310 | 3.00  | C IV-4  |     |      | Election of Flat Rate Assignment |
| Wong, Darren         | Visual and Performing Arts Division    | Dance                               | 08/27/18 - 12/12/18 | 01 0100 0 083400 1310 | 2.50  | C II-1  |     |      | Election of Flat Rate Assignment |
| Wong, Matthew        | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 5.00  | C III-1 |     |      | Election of Flat Rate Assignment |
| Woo, Misik           | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1310 | 6.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Worrell, Brandon     | Technology and Aviation Division       | Culinary Arts                       | 08/27/18 - 12/12/18 | 01 0100 0 130600 1310 | 3.00  | C II-1  |     |      | Election of Flat Rate Assignment |
| Wright, R. Alan      | Business Division                      | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1310 | 3.00  | C III-6 |     |      | Election of Flat Rate Assignment |
| Wright, Timothy      | Visual and Performing Arts Division    | Art History                         | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 3.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Yang, Grace          | Language Arts Division                 | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1310 | 5.00  | C III-2 |     |      | Election of Flat Rate Assignment |
| Yeganyan, Nune G     | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |

| Full Name          | Location                                   | Position   | Dates               | Account No            | Hrs   | Rate    | Fte | Acc% | Board Action                     |
|--------------------|--|--|---------------------|-----------------------|-------|---------|-----|------|----------------------------------|
| Young, Linda       | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Yu, Chungi         | Language Arts Division                     | Foreign Language                                       | 08/27/18 - 12/12/18 | 01 0100 0 110000 1310 | 5.00  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Zamora, Monica     | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-3  |     |      | Election of Flat Rate Assignment |
| Zarcone, John      | Visual and Performing Arts Division        | Art  | 08/27/18 - 12/12/18 | 01 0100 0 100200 1310 | 5.50  | C IV-6  |     |      | Election of Flat Rate Assignment |
| Zayas, Edgardo     | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C III-6 |     |      | Election of Flat Rate Assignment |
| Zayas, Patricia    | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1310 | 14.00 | C IV-6  |     |      | Election of Flat Rate Assignment |
| Zhang, Dong        | Physical Science Division                  | Chemistry  | 08/27/18 - 12/12/18 | 01 0100 0 190500 1310 | 6.00  | C IV-2  |     |      | Election of Flat Rate Assignment |
| Ziegler, Zacharius | Credit ESL Division                        | English as a Second Language Credit                    | 08/27/18 - 12/12/18 | 01 0100 0 493000 1310 | 8.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Zimble, Joanne     | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1310 | 3.00  | C III-3 |     |      | Election of Flat Rate Assignment |
| Zoolalian, Linda   | Visual and Performing Arts Division        | Music  | 08/27/18 - 12/12/18 | 01 0100 0 100400 1310 | 6.00  | C IV-3  |     |      | Election of Flat Rate Assignment |
| Abcarians, Ani     | Language Arts Division                     | Speech Communications                                  | 09/17/18 - 12/12/18 | 01 0100 0 150600 1310 |       | C III-4 |     |      | Election of Hourly               |
| Amirian, Annette   | Life Skills - Non-Credit Business Division | Business Computers                                     | 08/28/18 - 11/15/18 | 01 0300 0 070001 1310 |       | C IV-6  |     |      | Election of Hourly               |
| Avanesian, Rozik   | Business Division                          | Computer Applications and Business Office Technologies | 10/22/18 - 12/12/18 | 01 0100 0 070000 1310 |       | C IV-6  |     |      | Election of Hourly               |
| Barrera, Vivian    | Student Services                           | Student Development                                    | 08/27/18 - 11/24/18 | 01 0100 0 493000 1310 |       | C IV-2  |     |      | Election of Hourly               |
| Barsegyan, Anait   | Mathematics Division                       | Mathematics  | 09/17/18 - 12/12/18 | 01 0100 0 170000 1310 |       | C IV-6  |     |      | Election of Hourly               |
| Beeler, Marieke    | Language Arts Division                     | Speech Communications                                  | 09/17/18 - 12/12/18 | 01 0100 0 150600 1310 |       | C III-6 |     |      | Election of Hourly               |
| Bender, Jason      | Business Division                          | Business Administration                                | 09/17/18 - 12/12/18 | 01 0100 0 050100 1310 |       | C IV-6  |     |      | Election of Hourly               |
| Bishop, Ryan       | Student Services                           | Student Development                                    | 10/22/18 - 12/12/18 | 01 0100 0 493000 1310 |       | C III-1 |     |      | Election of Hourly               |
| Brown, Wonder      | Business Division                          | Medical Office Administration                          | 09/17/18 - 12/12/18 | 01 0100 0 051400 1310 |       | C II-2  |     |      | Election of Hourly               |
| Cemo, James        | Social Sciences Division                   | Political Science                                      | 10/22/18 - 12/12/18 | 01 0100 0 220700 1310 |       | C IV-4  |     |      | Election of Hourly               |

| Full Name             | Location                                   | Position   | Dates               | Account No            | Hrs | Rate    | Fte | Acc% | Board Action       |
|-----------------------|--|--|---------------------|-----------------------|-----|---------|-----|------|--------------------|
| Coe, Nune             | Business Division                          | Computer Applications and Business Office Technologies | 09/10/18 - 12/08/18 | 01 0100 0 070000 1310 |     | C II-6  |     |      | Election of Hourly |
| Dantzer, Valicia      | Business Division                          | Business Administration                                | 10/22/18 - 12/12/18 | 01 0100 0 050600 1310 |     | C III-3 |     |      | Election of Hourly |
| Davoodi, Sharis       | Business Division                          | Business Administration                                | 08/27/18 - 10/20/18 | 01 0100 0 051800 1310 |     | C III-4 |     |      | Election of Hourly |
| Drumlake, Daniel      | Technology and Aviation Division           | Culinary Arts  | 09/17/18 - 12/12/18 | 01 0100 0 130600 1310 |     | C IV-1  |     |      | Election of Hourly |
| Dulay, Breanna        | Student Services                           | Student Development                                    | 09/17/18 - 12/12/18 | 01 0100 0 493000 1310 |     | C IV-2  |     |      | Election of Hourly |
| Garcia, Anjeanette    | Social Sciences Division                   | Psychology   | 08/27/18 - 12/12/18 | 01 0100 0 200000 1310 |     | C III-1 |     |      | Election of Hourly |
| Gates, Alana          | Business Division                          | Real Estate  | 11/05/18 - 12/12/18 | 01 0100 0 051100 1310 |     | C II-1  |     |      | Election of Hourly |
| Gonzalez, Krysten     | Social Sciences Division                   | Psychology   | 08/27/18 - 10/20/18 | 01 0100 0 200000 1310 |     | C IV-1  |     |      | Election of Hourly |
| Gordon, Brent         | Visual and Performing Arts Division        | Art  | 09/17/18 - 12/12/18 | 01 0100 0 101300 1310 |     | C III-1 |     |      | Election of Hourly |
| Grimes, Amity H.      | Life Skills - Non-Credit Business Division | Parent Education N                                     | 08/28/18 - 10/16/18 | 01 0300 0 130501 1310 |     | C IV-6  |     |      | Election of Hourly |
| Gunter, Marcus        | Language Arts Division                     | Foreign Language                                       | 09/17/18 - 12/12/18 | 01 0100 0 080800 1310 |     | C II-1  |     |      | Election of Hourly |
| Hallak, Nouha         | Social Sciences Division                   | Psychology   | 10/22/18 - 12/12/18 | 01 0100 0 200000 1310 |     | C IV-2  |     |      | Election of Hourly |
| Hechanova, Marjorie   | Health Sciences Division                   | Nursing Science  | 09/17/18 - 12/12/18 | 01 0100 0 120300 1310 |     | C IV-1  |     |      | Election of Hourly |
| Hill, Evelyn Lynn     | Business Division                          | Business Administration                                | 08/27/18 - 10/20/18 | 01 0100 0 051100 1310 |     | C II-4  |     |      | Election of Hourly |
| Kachatourian, Daron   | Business Division                          | Business Administration                                | 09/17/18 - 12/12/18 | 01 0100 0 050100 1310 |     | C IV-1  |     |      | Election of Hourly |
| Kachatourian, Daron   | Business Division                          | Business Administration                                | 09/17/18 - 12/12/18 | 01 0100 0 050600 1310 |     | C IV-1  |     |      | Election of Hourly |
| Keshavarz, James      | Health and Physical Education Division     | Health   | 09/10/18 - 12/08/18 | 01 0100 0 083700 1310 |     | C III-1 |     |      | Election of Hourly |
| Klein, Deborah        | Health Sciences Division                   | Nursing Science  | 09/17/18 - 12/12/18 | 01 0100 0 120300 1310 |     | C III-3 |     |      | Election of Hourly |
| Kocol, Aleksander     | Health and Physical Education Division     | Kinesiology  | 09/17/18 - 12/12/18 | 01 0100 0 083500 1310 |     | C III-4 |     |      | Election of Hourly |
| Krawczeniuk, Vsevolod | Visual and Performing Arts Division        | Theater Arts   | 09/17/18 - 12/12/18 | 01 0100 0 100700 1310 |     | C III-4 |     |      | Election of Hourly |
| Lucio, Natasha        | Business Division                          | Entrepreneurship                                       | 08/27/18 - 12/12/18 | 01 0100 0 050600 1310 |     | C III-1 |     |      | Election of Hourly |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name            | Location                               | Position   | Dates               | Account No            | Hrs | Rate    | Fte | Acc% | Board Action       |
|----------------------|--|--|---------------------|-----------------------|-----|---------|-----|------|--------------------|
| Luna, Craig          | Business Division                      | Real Estate  | 08/27/18 - 09/29/18 | 01 0100 0 051100 1310 |     | C III-6 |     |      | Election of Hourly |
| Mardirosian, Robert  | Mathematics Division                   | Mathematics  | 09/17/18 - 12/12/18 | 01 0100 0 170000 1310 |     | C IV-6  |     |      | Election of Hourly |
| Meguerdjian, Sarkis  | Business Division                      | Computer Science and Information Systems               | 09/17/18 - 12/12/18 | 01 0100 0 070000 1310 |     | C IV-1  |     |      | Election of Hourly |
| Messick, Levin P.    | Business Division                      | Real Estate  | 08/27/18 - 12/12/18 | 01 0100 0 051100 1310 |     | C IV-6  |     |      | Election of Hourly |
| Messick, Levin P.    | Business Division                      | Real Estate  | 11/13/18 - 12/01/18 | 01 0100 0 051100 1310 |     | C IV-6  |     |      | Election of Hourly |
| Miranda, David       | Technology and Aviation Division       | Administration of Justice                              | 09/17/18 - 12/12/18 | 01 0100 0 210500 1310 |     | C IV-1  |     |      | Election of Hourly |
| Movsesyan, Ashot     | Business Division                      | Computer Science and Information Systems               | 09/17/18 - 12/12/18 | 01 0100 0 070000 1310 |     | C II-6  |     |      | Election of Hourly |
| Munsey, Jeremiah     | Visual and Performing Arts Division    | Theater Arts   | 09/17/18 - 12/12/18 | 01 0100 0 100700 1310 |     | C IV-3  |     |      | Election of Hourly |
| Najera, Mirna        | Student Services                       | Student Development                                    | 10/22/18 - 12/12/18 | 01 0100 0 493000 1310 |     | C IV-4  |     |      | Election of Hourly |
| Nakawatase, Tiffany  | Student Services                       | Student Development                                    | 08/27/18 - 11/24/18 | 01 0100 0 493000 1310 |     | C IV-2  |     |      | Election of Hourly |
| Nazaryan, Arevhat    | Language Arts Division                 | Foreign Language                                       | 09/17/18 - 12/12/18 | 01 0100 0 110000 1310 |     | C III-6 |     |      | Election of Hourly |
| Ong, Hai T.          | Mathematics Division                   | Mathematics  | 09/17/18 - 12/12/18 | 01 0100 0 170000 1310 |     | C III-6 |     |      | Election of Hourly |
| Palma, Jorge         | Technology and Aviation Division       | Machine Technology                                     | 09/17/18 - 12/12/18 | 01 0100 0 095600 1310 |     | C II-6  |     |      | Election of Hourly |
| Pan, Sabrina         | Student Services                       | Student Development                                    | 10/22/18 - 12/12/18 | 01 0100 0 493000 1310 |     | C IV-2  |     |      | Election of Hourly |
| Park, Sung           | Social Sciences Division               | Economics  | 10/22/18 - 12/12/18 | 01 0100 0 220400 1310 |     | C III-1 |     |      | Election of Hourly |
| Philibosian, Richard | Health Sciences Division               | Emergency Medical Tech Ambulance or Nonambulance       | 10/22/18 - 12/12/18 | 01 0100 0 125000 1310 |     | C IV-6  |     |      | Election of Hourly |
| Plourde, Jason       | Health and Physical Education Division | Physical Education                                     | 09/17/18 - 12/12/18 | 01 0100 0 083500 1310 |     | C III-6 |     |      | Election of Hourly |
| Poyner, James        | Language Arts Division                 | Speech Communications                                  | 09/17/18 - 12/12/18 | 01 0100 0 150600 1310 |     | C III-6 |     |      | Election of Hourly |
| Rheingans, Brian     | Business Division                      | Computer Applications and Business Office Technologies | 10/22/18 - 12/08/18 | 01 0100 0 070000 1310 |     | C III-6 |     |      | Election of Hourly |
| Ross, Wesley Barrett | Business Division                      | Business Administration                                | 10/22/18 - 12/12/18 | 01 0100 0 050100 1310 |     | C III-6 |     |      | Election of Hourly |
| Ross, Wesley Barrett | Business Division                      | Real Estate  | 08/27/18 - 09/29/18 | 01 0100 0 051100 1310 |     | C III-6 |     |      | Election of Hourly |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name              | Location                                   | Position   | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|------------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Samani, Nicole         | Student Services                           | Student Development                                    | 09/17/18 - 12/12/18 | 01 0100 0 493000 1310 |      | C IV-2  |     |      | Election of Hourly       |
| Sapra, Aditi           | Social Sciences Division                   | Sociology  | 08/27/18 - 10/20/18 | 01 0100 0 220800 1310 |      | C IV-1  |     |      | Election of Hourly       |
| Sargsyan, Suzanna      | Business Division                          | Business Administration                                | 09/17/18 - 12/12/18 | 01 0100 0 050100 1310 |      | C IV-1  |     |      | Election of Hourly       |
| Sarkissian, Hasmik     | Business Division                          | Computer Applications and Business Office Technologies | 08/27/18 - 10/20/18 | 01 0100 0 051400 1310 |      | C II-6  |     |      | Election of Hourly       |
| Sedki, Ziad            | Physical Science Division                  | Geology  | 10/22/18 - 12/12/18 | 01 0100 0 191400 1310 |      | C III-4 |     |      | Election of Hourly       |
| Sheldon, Christina     | Library and Learning Resources             | Library  | 08/27/18 - 10/20/18 | 01 0100 0 160100 1310 |      | C IV-3  |     |      | Election of Hourly       |
| Shim, Irene            | Student Services                           | Student Development                                    | 08/27/18 - 11/24/18 | 01 0100 0 493000 1310 |      | C IV-4  |     |      | Election of Hourly       |
| Simpson, Steve         | Life Skills - Non-Credit Business Division | Business Computers                                     | 09/01/18 - 11/17/18 | 01 0300 0 070001 1310 |      | C II-6  |     |      | Election of Hourly       |
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Business Computers                                     | 09/11/18 - 12/11/18 | 01 0300 0 051401 1310 |      | C II-6  |     |      | Election of Hourly       |
| Stonis, Michelle       | Social Sciences Division                   | History  | 08/27/18 - 12/12/18 | 01 0100 0 220500 1310 |      | C III-3 |     |      | Election of Hourly       |
| Sweeney, Alessandrina  | Language Arts Division                     | Speech Communications                                  | 09/17/18 - 12/12/18 | 01 0100 0 150600 1310 |      | C III-4 |     |      | Election of Hourly       |
| Taber, Colleen         | Business Division                          | Real Estate  | 08/27/18 - 11/03/18 | 01 0100 0 051100 1310 |      | C II-3  |     |      | Election of Hourly       |
| Trejo, Adrian          | Language Arts Division                     | Speech Communications                                  | 09/17/18 - 12/12/18 | 01 0100 0 150600 1310 |      | C IV-3  |     |      | Election of Hourly       |
| Verstraete, Andra      | Social Sciences Division                   | Political Science                                      | 10/22/18 - 12/08/18 | 01 0100 0 220700 1310 |      | C III-6 |     |      | Election of Hourly       |
| Vickers, Brian         | Life Skills - Non-Credit Business Division | Business Computers                                     | 09/01/18 - 11/17/18 | 01 0300 0 070001 1310 |      | C IV-6  |     |      | Election of Hourly       |
| Wong, Matthew          | Mathematics Division                       | Mathematics  | 09/17/18 - 12/12/18 | 01 0100 0 170000 1310 |      | C III-1 |     |      | Election of Hourly       |
| Yefremian, Andre       | Social Sciences Division                   | Anthropology   | 08/27/18 - 12/12/18 | 01 0100 0 220200 1310 |      | C IV-6  |     |      | Election of Hourly       |
| Young, Steven          | Business Division                          | Business Administration                                | 10/22/18 - 12/12/18 | 01 0100 0 051100 1310 |      | C II-6  |     |      | Election of Hourly       |
| Zozula, Walt           | Business Division                          | Real Estate  | 08/27/18 - 12/12/18 | 01 0100 0 051100 1310 |      | C I-6   |     |      | Election of Hourly       |
| Abed, Karineh          | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C IV-3  |     |      | Election of Office Hours |
| Abeyta, Steven         | Visual and Performing Arts Division        | Art  | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.56 | C III-4 |     |      | Election of Office Hours |

01 = Day  
 02 = Evening  
 03 = Non-Credit

Rate Legend  
 C = Class in Salary Schedule  
 Example: C1 - 1 = Class 1, Step 1

| Full Name           | Location                                   | Position                                 | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|---------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| AbiSaab, Samar      | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.71 | C IV-1  |     |      | Election of Office Hours |
| Abou-Rass, Samir    | Language Arts Division                     | Speech Communications                    | 08/27/18 - 12/12/18 | 01 0100 0 150600 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Ackerman, Amanda    | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C IV-6  |     |      | Election of Office Hours |
| Adamian, Marina     | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-4  |     |      | Election of Office Hours |
| Adams, Emma         | Biology Division                           | Biology                                  | 08/27/18 - 12/12/18 | 01 0100 0 040000 1311 | 2.00 | C IV-4  |     |      | Election of Office Hours |
| Adams, Lisa         | Visual and Performing Arts Division        | Art                                      | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 0.47 | C IV-1  |     |      | Election of Office Hours |
| Adamson, Diann J    | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C III-6 |     |      | Election of Office Hours |
| Agazaryan, Zare     | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 1.00 | C III-6 |     |      | Election of Office Hours |
| Aghakhanian, Armond | Business Division                          | Business Administration                  | 08/27/18 - 12/12/18 | 01 0100 0 050100 1311 | 1.00 | C IV-1  |     |      | Election of Office Hours |
| Aghamalian, Araz    | Non-Credit ESL Division                    | English as a Second Language             | 08/22/18 - 12/12/18 | 01 0300 0 493001 1311 | 2.02 | C III-4 |     |      | Election of Office Hours |
| Aguirre, Tomas      | Health and Physical Education Division     | Kinesiology                              | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 1.50 | C III-4 |     |      | Election of Office Hours |
| Aguirre, Tomas      | Health and Physical Education Division     | Physical Education                       | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 0.79 | C III-4 |     |      | Election of Office Hours |
| Aintablian, Mariam  | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| Aivazian, Matthew   | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.17 | C IV-4  |     |      | Election of Office Hours |
| Alamdari, Soraya    | Language Arts Division                     | Foreign Language                         | 08/27/18 - 12/12/18 | 01 0100 0 110000 1311 | 1.67 | C IV-4  |     |      | Election of Office Hours |
| Alford, Christopher | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 0.67 | C III-1 |     |      | Election of Office Hours |
| Allen, George       | Technology and Aviation Division           | Administration of Justice                | 08/27/18 - 12/12/18 | 01 0100 0 210500 1311 | 1.00 | C IV-1  |     |      | Election of Office Hours |
| Allen, Roderick     | Business Division                          | Business Administration                  | 08/27/18 - 12/12/18 | 01 0100 0 051100 1311 | 2.33 | C III-6 |     |      | Election of Office Hours |
| Amini, Afshin       | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 3.33 | C III-1 |     |      | Election of Office Hours |
| Amirian, Annette    | Life Skills - Non-Credit Business Division | Business Computers                       | 06/18/18 - 08/09/18 | 01 0300 0 050201 1311 | 24   | C IV-6  |     |      | Election of Office Hours |
| Amirian, Annette    | Life Skills - Non-Credit Business Division | Business Computers                       | 08/27/18 - 12/12/18 | 01 0300 0 050201 1311 | 5.00 | C IV-6  |     |      | Election of Office Hours |

| Full Name                 | Location                                   | Position   | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|---------------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Amirian, Arpi             | Business Division                          | Computer Applications and Business Office Technologies | 08/27/18 - 12/12/18 | 01 0100 0 050100 1311 | 2.00 | C III-4 |     |      | Election of Office Hours |
| An, Hannah                | Non-Credit ESL Division                    | English as a Second Language                           | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-6 |     |      | Election of Office Hours |
| An, Hannah                | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Anderson, Enoch           | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150000 1311 | 1.07 | C IV-6  |     |      | Election of Office Hours |
| Anderson, Enoch           | English Division                           | Humanities   | 08/27/18 - 12/12/18 | 01 0100 0 150000 1311 | 1.07 | C IV-6  |     |      | Election of Office Hours |
| Anderson, Shelley         | Social Sciences Division                   | Child Development                                      | 08/27/18 - 12/12/18 | 01 0100 0 130500 1311 | 1.34 | C III-6 |     |      | Election of Office Hours |
| Antonic Matic, Aleksandra | Visual and Performing Arts Division        | Art History  | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 3.00 | C III-4 |     |      | Election of Office Hours |
| Arakelyan, Ovanes         | Visual and Performing Arts Division        | Music  | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 2.00 | C IV-2  |     |      | Election of Office Hours |
| Aramyan, Susanna          | Non-Credit ESL Division                    | English as a Second Language                           | 07/23/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-6  |     |      | Election of Office Hours |
| Aramyan, Susanna          | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| Ashe, Remy                | Language Arts Division                     | Speech Communications                                  | 08/27/18 - 12/12/18 | 01 0100 0 150600 1311 | 1.00 | C III-1 |     |      | Election of Office Hours |
| Astle, Scott              | Business Division                          | Business Administration                                | 08/27/18 - 12/12/18 | 01 0100 0 050100 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |
| Atin, Sarah               | Life Skills - Non-Credit Business Division | Parent Education N                                     | 08/27/18 - 12/12/18 | 01 0300 0 130501 1311 | 0.42 | C IV-6  |     |      | Election of Office Hours |
| Attebery, Warren Craig    | Visual and Performing Arts Division        | Art  | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.72 | C III-6 |     |      | Election of Office Hours |
| Avanessians, Varouj       | Business Division                          | Computer Science and Information Systems               | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 1.67 | C II-4  |     |      | Election of Office Hours |
| Awakuni, Euphronia Z.     | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-4 |     |      | Election of Office Hours |
| Azizian, Ophelia          | Physical Science Division                  | Physics  | 08/27/18 - 12/12/18 | 01 0100 0 190200 1311 | 2.33 | C III-4 |     |      | Election of Office Hours |
| Badalyan, Irina           | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| Bagdasarian, Narbeh       | Biology Division                           | Biology  | 08/27/18 - 12/12/18 | 01 0100 0 041000 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Baghoomian, Zorik         | Credit ESL Division                        | English as a Second Language Credit                    | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 3.33 | C III-1 |     |      | Election of Office Hours |
| Bahrami, Mohammad         | Physical Science Division                  | Chemistry  | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 3.00 | C IV-1  |     |      | Election of Office Hours |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name            | Location                               | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|----------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Bakunts, Siranush    | Language Arts Division                 | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1311 | 3.33 | C IV-1  |     |      | Election of Office Hours |
| Baldiwala, Fatema    | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 3.21 | C IV-3  |     |      | Election of Office Hours |
| Baltayan, Akop       | Business Division                      | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 3.33 | C IV-3  |     |      | Election of Office Hours |
| Bardens, Benjamin    | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 101300 1311 | 1.25 | C II-6  |     |      | Election of Office Hours |
| Barlow, Charles      | Social Sciences Division               | Sociology                           | 08/27/18 - 12/12/18 | 01 0100 0 220800 1311 | 1.00 | C III-6 |     |      | Election of Office Hours |
| Barratt, Tyler       | Social Sciences Division               | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1311 | 3.00 | C IV-1  |     |      | Election of Office Hours |
| Barsamian, Hasmik    | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 3.21 | C III-6 |     |      | Election of Office Hours |
| Barsegyan, Anait     | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.33 | C IV-6  |     |      | Election of Office Hours |
| Basalla, Melissa     | Credit ESL Division                    | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C IV-6  |     |      | Election of Office Hours |
| Baumann, Melita S    | Social Sciences Division               | Child Development                   | 08/27/18 - 12/12/18 | 01 0100 0 130500 1311 | 2.00 | C IV-6  |     |      | Election of Office Hours |
| Beckett, Andrea Mara | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C IV-6  |     |      | Election of Office Hours |
| Beeler, Marieke      | Language Arts Division                 | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Bender, Jason        | Business Division                      | Business Administration             | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Bender, Jason        | Health and Physical Education Division | Physical Education                  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 0.79 | C IV-6  |     |      | Election of Office Hours |
| Bhattacharyya, Gargi | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.33 | C IV-3  |     |      | Election of Office Hours |
| Bilandzija, Sara     | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C IV-3  |     |      | Election of Office Hours |
| Bilotta, Timothy     | Business Division                      | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Bishop, Lorraine     | Business Division                      | Business Administration             | 08/27/18 - 12/12/18 | 01 0100 0 050100 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |
| Blake, Lesley        | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C IV-1  |     |      | Election of Office Hours |
| Blaker, Rhona        | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C IV-6  |     |      | Election of Office Hours |
| Bond, Bette          | Non-Credit ESL Division                | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-6  |     |      | Election of Office Hours |
| Bond, Bette          | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |

| Full Name             | Location                            | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|-----------------------|-------------------------------------|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Booth, Olivia         | Visual and Performing Arts Division | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 0.47 | C IV-2  |     |      | Election of Office Hours |
| Boquiren, Patricia    | Credit ESL Division                 | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 3.00 | C III-6 |     |      | Election of Office Hours |
| Borr, Rodney          | Non-Credit ESL Division             | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C II-6  |     |      | Election of Office Hours |
| Braaten, Matthew      | Visual and Performing Arts Division | Theater Arts                        | 08/27/18 - 12/12/18 | 01 0100 0 100700 1311 | 2.00 | C IV-2  |     |      | Election of Office Hours |
| Bradshaw, Stacy       | Language Arts Division              | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1311 | 2.00 | C III-3 |     |      | Election of Office Hours |
| Bricklin, Julia       | Social Sciences Division            | History                             | 08/27/18 - 12/12/18 | 01 0100 0 220500 1311 | 1.00 | C III-2 |     |      | Election of Office Hours |
| Brown, Wonder         | Business Division                   | Health Information Technology       | 08/27/18 - 12/12/18 | 01 0100 0 122300 1311 | 0.67 | C II-2  |     |      | Election of Office Hours |
| Budarin, Dmitri       | Mathematics Division                | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C IV-6  |     |      | Election of Office Hours |
| Burghdorf, Marilyn    | Non-Credit ESL Division             | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| Burnett, Angela M.    | Credit ESL Division                 | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C III-6 |     |      | Election of Office Hours |
| Butterworth, Patricia | Biology Division                    | Biology                             | 08/27/18 - 12/12/18 | 01 0100 0 041000 1311 | 3.00 | C IV-2  |     |      | Election of Office Hours |
| Byrnes, Anthony       | Technology and Aviation Division    | Aviation and Transportation         | 08/27/18 - 12/12/18 | 01 0100 0 095000 1311 | 0.63 | C IV-2  |     |      | Election of Office Hours |
| Byrnes, Brendan       | Visual and Performing Arts Division | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 1.00 | C IV-2  |     |      | Election of Office Hours |
| Caldani, Patricia     | Biology Division                    | Biology                             | 08/27/18 - 12/12/18 | 01 0100 0 040000 1311 | 2.00 | C IV-1  |     |      | Election of Office Hours |
| Camargo, Dante        | Credit ESL Division                 | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 3.00 | C IV-2  |     |      | Election of Office Hours |
| Card, P. Catherine    | Visual and Performing Arts Division | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |
| Cardenas, Troy P      | English Division                    | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C III-6 |     |      | Election of Office Hours |
| Carroll, John         | Physical Science Division           | Oceanography                        | 08/27/18 - 12/12/18 | 01 0100 0 191900 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Casey, Christopher    | Technology and Aviation Division    | Administration of Justice           | 08/27/18 - 12/12/18 | 01 0100 0 210500 1311 | 1.00 | C IV-4  |     |      | Election of Office Hours |
| Castro, Marta         | Business Division                   | Medical Office Administration       | 08/27/18 - 12/12/18 | 01 0100 0 051400 1311 | 1.67 | C II-1  |     |      | Election of Office Hours |
| Cervantes, Angel      | Social Sciences Division            | History                             | 08/27/18 - 12/12/18 | 01 0100 0 220500 1311 | 1.00 | C III-6 |     |      | Election of Office Hours |
| Chahayed, Lisa        | Language Arts Division              | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 080800 1311 | 3.00 | C II-6  |     |      | Election of Office Hours |

| Full Name              | Location                                   | Position   | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|------------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Chang, Hsiao-Ying      | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C IV-6  |     |      | Election of Office Hours |
| Chavez, Robert M       | Business Division                          | Accounting   | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 3.00 | C II-6  |     |      | Election of Office Hours |
| Chawareewong, Norachai | Business Division                          | Accounting   | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 2.33 | C III-2 |     |      | Election of Office Hours |
| Cheeseman, Bonnie      | Non-Credit ESL Division                    | English as a Second Language                           | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-2  |     |      | Election of Office Hours |
| Cheeseman, Bonnie      | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-2  |     |      | Election of Office Hours |
| Chen, Robert           | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C III-1 |     |      | Election of Office Hours |
| Chiu, Paul             | Technology and Aviation Division           | Architecture   | 08/27/18 - 12/12/18 | 01 0100 0 020100 1311 | 2.86 | C III-6 |     |      | Election of Office Hours |
| Choi, Hyun Seung       | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C IV-1  |     |      | Election of Office Hours |
| Chuah, Cheng-Cheng     | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 2.86 | C III-6 |     |      | Election of Office Hours |
| Ciuca, Razvan          | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.17 | C IV-4  |     |      | Election of Office Hours |
| Cliett, Victoria       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed                           | 06/18/18 - 08/10/18 | 01 0300 0 493001 1311 | 24   | C IV-3  |     |      | Election of Office Hours |
| Cliett, Victoria       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed                           | 08/27/18 - 12/12/18 | 01 0300 0 150101 1311 | 1.61 | C IV-3  |     |      | Election of Office Hours |
| Coe, Nune              | Business Division                          | Computer Applications and Business Office Technologies | 08/27/18 - 12/12/18 | 01 0100 0 051400 1311 | 1.33 | C II-6  |     |      | Election of Office Hours |
| Cohen, Harriet         | Non-Credit ESL Division                    | English as a Second Language                           | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-6  |     |      | Election of Office Hours |
| Cohen, Harriet         | Non-Credit ESL Division                    | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| Cole, Brian            | Language Arts Division                     | Foreign Language                                       | 08/27/18 - 12/12/18 | 01 0100 0 080800 1311 | 1.50 | C II-4  |     |      | Election of Office Hours |
| Corbett, Ara           | English Division                           | Humanities   | 08/27/18 - 12/12/18 | 01 0100 0 150000 1311 | 2.14 | C IV-6  |     |      | Election of Office Hours |
| Corbett, Ara           | English Division                           | English except Composition Courses                     | 08/27/18 - 12/12/18 | 01 0100 0 150000 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Costa, Darrell         | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C IV-6  |     |      | Election of Office Hours |
| Coulter, Christian     | Visual and Performing Arts Division        | Music  | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 1.00 | C III-4 |     |      | Election of Office Hours |
| Covitt, Gary           | Biology Division                           | Biology  | 08/27/18 - 12/12/18 | 01 0100 0 041000 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |

| Full Name             | Location                                   | Position                                 | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|-----------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Cramer, Kevin         | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 2.67 | C IV-1  |     |      | Election of Office Hours |
| Cran, Kenneth         | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C IV-6  |     |      | Election of Office Hours |
| Crosby, Jeffery       | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.33 | C IV-3  |     |      | Election of Office Hours |
| Cruz, Andres          | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-3 |     |      | Election of Office Hours |
| Cruz, Andres          | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 2.86 | C III-3 |     |      | Election of Office Hours |
| Dabbaghian, Vahe      | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C IV-6  |     |      | Election of Office Hours |
| Dalven, Kristi        | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C III-4 |     |      | Election of Office Hours |
| Daly, Colleen         | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.55 | C III-2 |     |      | Election of Office Hours |
| Daniels, Gannon       | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 3.21 | C IV-3  |     |      | Election of Office Hours |
| Daniels, Jeffrey      | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.50 | C IV-6  |     |      | Election of Office Hours |
| Danielson, Eric D     | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 1.33 | C III-6 |     |      | Election of Office Hours |
| Davidian, Artin       | Technology and Aviation Division           | Drafting Engineering                     | 08/27/18 - 12/12/18 | 01 0100 0 090100 1311 | 0.71 | C IV-1  |     |      | Election of Office Hours |
| Del Castillo, Steve   | Health and Physical Education Division     | Physical Education                       | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 0.79 | C II-1  |     |      | Election of Office Hours |
| Demirchyan, Gevork    | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.00 | C III-2 |     |      | Election of Office Hours |
| Denham, Reid          | Business Division                          | Business Administration                  | 08/27/18 - 12/12/18 | 01 0100 0 050600 1311 | 2.00 | C IV-4  |     |      | Election of Office Hours |
| Depew, Patricia       | Life Skills - Non-Credit Business Division | Lifelong Learning                        | 08/27/18 - 12/12/18 | 01 0300 0 220501 1311 | 0.42 | C IV-6  |     |      | Election of Office Hours |
| Depiro, Caroline M    | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 07/19/18 | 01 0300 0 493001 1311 | 21   | C III-6 |     |      | Election of Office Hours |
| Depiro, Caroline M    | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Depompa, Ronald L     | Technology and Aviation Division           | Administration of Justice                | 08/27/18 - 12/12/18 | 01 0100 0 210500 1311 | 1.00 | C III-6 |     |      | Election of Office Hours |
| Der Hovanessian, Ida  | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| DerBedrossian, Romina | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-4  |     |      | Election of Office Hours |
| DerBedrossian, Romina | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-4  |     |      | Election of Office Hours |

01 = Day  
 02 = Evening  
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| Full Name             | Location                                   | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|-----------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Dervishian, Nune      | Language Arts Division                     | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1311 | 1.00 | C IV-2  |     |      | Election of Office Hours |
| Derzakarian, Armash   | Social Sciences Division                   | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1311 | 1.00 | C IV-3  |     |      | Election of Office Hours |
| Deukmejian, Karen T   | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| DeWulf, Julie         | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 1.67 | C III-1 |     |      | Election of Office Hours |
| Diarian, Ani          | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/09/18 | 01 0300 0 051401 1311 | 24   | C III-6 |     |      | Election of Office Hours |
| Diarian, Ani          | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/09/18 | 01 0300 0 120401 1311 | 24   | C III-6 |     |      | Election of Office Hours |
| Diarian, Ani          | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 051401 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Dickinson, Lynn       | Language Arts Division                     | Mass Communications                 | 08/27/18 - 12/12/18 | 01 0100 0 090100 1311 | 2.00 | C IV-3  |     |      | Election of Office Hours |
| Dickinson, Lynn       | Language Arts Division                     | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 090100 1311 | 1.00 | C IV-3  |     |      | Election of Office Hours |
| Diehl, Deborah        | Visual and Performing Arts Division        | Media Arts                          | 08/27/18 - 12/12/18 | 01 0100 0 060400 1311 | 3.33 | C III-1 |     |      | Election of Office Hours |
| Distaso, Mark         | Technology and Aviation Division           | Administration of Justice           | 08/27/18 - 12/12/18 | 01 0100 0 210500 1311 | 1.00 | C III-6 |     |      | Election of Office Hours |
| Dragun, Elizabeth     | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C IV-1  |     |      | Election of Office Hours |
| Drummond, Karin       | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-4 |     |      | Election of Office Hours |
| Dube, Sangita         | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 3.21 | C IV-3  |     |      | Election of Office Hours |
| Dunlap, John          | Social Sciences Division                   | History                             | 08/27/18 - 12/12/18 | 01 0100 0 220500 1311 | 2.00 | C III-3 |     |      | Election of Office Hours |
| Duret, Kathy          | Social Sciences Division                   | Geography                           | 08/27/18 - 12/12/18 | 01 0100 0 220600 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Egan, Patrick         | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C III-6 |     |      | Election of Office Hours |
| Eguizarian, Inga      | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 1.67 | C IV-3  |     |      | Election of Office Hours |
| El Gamal, Zohaa       | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C III-6 |     |      | Election of Office Hours |
| Elyasi, Edith         | Technology and Aviation Division           | Electronics and Computer Technology | 08/27/18 - 12/12/18 | 01 0100 0 092500 1311 | 0.83 | C III-1 |     |      | Election of Office Hours |
| Emmett, Karen         | Visual and Performing Arts Division        | Photography                         | 08/27/18 - 12/12/18 | 01 0100 0 101100 1311 | 1.88 | C IV-6  |     |      | Election of Office Hours |
| Englund Krusee, Laura | Social Sciences Division                   | Geography                           | 08/27/18 - 12/12/18 | 01 0100 0 220600 1311 | 2.00 | C IV-4  |     |      | Election of Office Hours |

| Full Name              | Location                                   | Position                                 | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|------------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Esmaili, Sabine        | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.33 | C III-6 |     |      | Election of Office Hours |
| Eusan, Dana Yvette     | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C II-6  |     |      | Election of Office Hours |
| Evans, Amanda          | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C IV-4  |     |      | Election of Office Hours |
| Evinyan, Zarik         | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |
| Falcon, Michael        | English Division                           | Humanities                               | 08/27/18 - 12/12/18 | 01 0100 0 150000 1311 | 2.14 | C III-6 |     |      | Election of Office Hours |
| Falcon, Michael        | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150000 1311 | 1.07 | C III-6 |     |      | Election of Office Hours |
| Fallahi, Edwin         | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-6 |     |      | Election of Office Hours |
| Fallahi, Edwin         | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Farias, Cristian       | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.17 | C III-1 |     |      | Election of Office Hours |
| Feliz, David           | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.33 | C III-2 |     |      | Election of Office Hours |
| Ferguson, Sandra       | Life Skills - Non-Credit Business Division | Lifelong Learning                        | 07/11/18 - 08/08/18 | 01 0300 0 100201 1311 | 24   | C IV-6  |     |      | Election of Office Hours |
| Ferguson, Sandra       | Life Skills - Non-Credit Business Division | Lifelong Learning                        | 09/05/18 - 12/12/18 | 01 0300 0 100201 1311 | 0.00 | C IV-6  |     |      | Election of Office Hours |
| Ferguson, Thomas A     | Technology and Aviation Division           | Drafting Engineering                     | 08/27/18 - 12/12/18 | 01 0100 0 095300 1311 | 1.43 | C I-6   |     |      | Election of Office Hours |
| Ferguson, Timothy      | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 2.00 | C III-4 |     |      | Election of Office Hours |
| Fernandez-Presa, Rocio | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-6  |     |      | Election of Office Hours |
| Fernandez-Presa, Rocio | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| Fine, Richard L        | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |
| Flores, Luis           | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| Foyer, Matt            | Visual and Performing Arts Division        | Theater Arts                             | 08/27/18 - 12/12/18 | 01 0100 0 100700 1311 | 3.33 | C I-4   |     |      | Election of Office Hours |
| Francis, John          | Technology and Aviation Division           | Welding                                  | 08/27/18 - 12/12/18 | 01 0100 0 095600 1311 | 2.86 | C II-4  |     |      | Election of Office Hours |
| Fredrickson, Valerie   | Life Skills - Non-Credit Business Division | Parent Education N                       | 06/18/18 - 08/11/18 | 01 0300 0 130501 1311 | 24   | C III-3 |     |      | Election of Office Hours |
| Fredrickson, Valerie   | Life Skills - Non-Credit Business Division | Parent Education N                       | 08/27/18 - 12/12/18 | 01 0300 0 130501 1311 | 1.04 | C III-3 |     |      | Election of Office Hours |

| Full Name           | Location                                   | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|---------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Frieder, Mitchell   | Technology and Aviation Division           | Culinary Arts                       | 08/27/18 - 12/12/18 | 01 0100 0 130600 1311 | 2.50 | C IV-2  |     |      | Election of Office Hours |
| Frisbee, Robert     | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 2.33 | C IV-6  |     |      | Election of Office Hours |
| Fritz, Kristina     | Social Sciences Division                   | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 220100 1311 | 2.00 | C IV-1  |     |      | Election of Office Hours |
| Fulton, David       | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C IV-4  |     |      | Election of Office Hours |
| Fuszara, Samantha   | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C III-3 |     |      | Election of Office Hours |
| Futrell, Mel        | Technology and Aviation Division           | Aviation and Transportation         | 08/27/18 - 12/12/18 | 01 0100 0 095000 1311 | 0.63 | C IV-1  |     |      | Election of Office Hours |
| Gabriel, Tony       | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/08/18 | 01 0300 0 070001 1311 | 24   | C III-6 |     |      | Election of Office Hours |
| Gabriel, Tony       | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 070001 1311 |      | C III-6 |     |      | Election of Office Hours |
| Gallardo, Robert    | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 1.67 | C III-6 |     |      | Election of Office Hours |
| Galvan, Rosario     | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 06/18/18 - 08/24/18 | 01 0300 0 493001 1311 | 24   | C III-1 |     |      | Election of Office Hours |
| Galvan, Rosario     | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.83 | C III-1 |     |      | Election of Office Hours |
| Garay, Egidio       | Social Sciences Division                   | Political Science                   | 08/27/18 - 12/12/18 | 01 0100 0 220700 1311 | 1.00 | C IV-2  |     |      | Election of Office Hours |
| Garcia, Elizabeth   | Health and Physical Education Division     | Health                              | 08/27/18 - 12/12/18 | 01 0100 0 083700 1311 | 2.00 | C IV-2  |     |      | Election of Office Hours |
| Garcia, Jose        | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 2.67 | C III-2 |     |      | Election of Office Hours |
| Garrett, Faye       | Business Division                          | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 1.00 | C IV-2  |     |      | Election of Office Hours |
| Geoppo, Patrick     | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C III-6 |     |      | Election of Office Hours |
| Gerz, John          | Physical Science Division                  | Physics                             | 08/27/18 - 12/12/18 | 01 0100 0 190200 1311 | 2.00 | C IV-6  |     |      | Election of Office Hours |
| Getz, Michael       | Biology Division                           | Biology                             | 08/27/18 - 12/12/18 | 01 0100 0 041000 1311 | 3.00 | C IV-2  |     |      | Election of Office Hours |
| Gilbert, Alexandria | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C III-1 |     |      | Election of Office Hours |
| Gilewski, Alexander | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 1.33 | C IV-2  |     |      | Election of Office Hours |
| Gimbrone, Nancy     | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C IV-4  |     |      | Election of Office Hours |
| Gipp, Ashley        | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.33 | C III-2 |     |      | Election of Office Hours |

| Full Name               | Location                                   | Position                                 | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|-------------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Golestaneh, Kamran      | Physical Science Division                  | Chemistry                                | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 3.00 | C IV-4  |     |      | Election of Office Hours |
| Gomez, Jose J.          | Health and Physical Education Division     | Health                                   | 08/27/18 - 12/12/18 | 01 0100 0 083700 1311 | 3.00 | C III-6 |     |      | Election of Office Hours |
| Gomez, Paola            | Language Arts Division                     | Foreign Language                         | 08/27/18 - 12/12/18 | 01 0100 0 110000 1311 | 1.67 | C IV-2  |     |      | Election of Office Hours |
| Gonzales, Martha        | Social Sciences Division                   | Social Science                           | 08/27/18 - 12/12/18 | 01 0100 0 220300 1311 | 2.00 | C IV-1  |     |      | Election of Office Hours |
| Gonzalez, Krysten       | Social Sciences Division                   | Psychology                               | 08/27/18 - 12/12/18 | 01 0100 0 200000 1311 | 1.00 | C IV-1  |     |      | Election of Office Hours |
| Gonzalez, Laura         | Social Sciences Division                   | Social Science                           | 08/27/18 - 12/12/18 | 01 0100 0 220300 1311 | 2.00 | C IV-2  |     |      | Election of Office Hours |
| Gorginians, Sevan       | Business Division                          | Business Administration                  | 08/27/18 - 12/12/18 | 01 0100 0 050100 1311 | 2.00 | C IV-2  |     |      | Election of Office Hours |
| Gorjian, Zareh          | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 3.33 | C III-1 |     |      | Election of Office Hours |
| Gozalo, Carlos          | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-4 |     |      | Election of Office Hours |
| Grammer, Katherine J    | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-6  |     |      | Election of Office Hours |
| Grammer, Katherine J    | Non-Credit ESL Division                    | English as a Second Language             | 07/23/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-6  |     |      | Election of Office Hours |
| Grammer, Katherine J    | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| Greenwood, Debra G.     | Technology and Aviation Division           | Culinary Arts                            | 08/27/18 - 12/12/18 | 01 0100 0 130600 1311 | 2.50 | C IV-6  |     |      | Election of Office Hours |
| Grigoryan, Mariam       | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C III-3 |     |      | Election of Office Hours |
| Grimes, Amity H.        | Life Skills - Non-Credit Business Division | Parent Education N                       | 08/27/18 - 12/12/18 | 01 0300 0 130501 1311 | 0.42 | C IV-6  |     |      | Election of Office Hours |
| Haiduk-Pollack, Cynthia | Life Skills - Non-Credit Business Division | Business Computers                       | 06/18/18 - 06/28/18 | 01 0300 0 051801 1311 | 24   | C IV-6  |     |      | Election of Office Hours |
| Haiduk-Pollack, Cynthia | Life Skills - Non-Credit Business Division | Business Computers                       | 07/02/18 - 08/09/18 | 01 0300 0 493001 1311 | 24   | C IV-6  |     |      | Election of Office Hours |
| Haiduk-Pollack, Cynthia | Life Skills - Non-Credit Business Division | Business Computers                       | 08/27/18 - 09/06/18 | 01 0300 0 051401 1311 | 0.00 | C IV-6  |     |      | Election of Office Hours |
| Hallak, Nouha           | Social Sciences Division                   | Psychology                               | 08/27/18 - 12/12/18 | 01 0100 0 200000 1311 | 1.00 | C IV-2  |     |      | Election of Office Hours |
| Hambarsumian, Melineh   | Non-Credit ESL Division                    | English as a Second Language             | 07/23/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-2  |     |      | Election of Office Hours |
| Hambarsumian, Melineh   | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-2  |     |      | Election of Office Hours |
| Hamond, Alexandre       | Life Skills - Non-Credit Business Division | Business Computers                       | 06/18/18 - 08/11/18 | 01 0300 0 051401 1311 | 24   | C II-4  |     |      | Election of Office Hours |

| Full Name                    | Location                                   | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|------------------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Hamond, Alexandre            | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/23/18 | 01 0300 0 070001 1311 | 24   | C II-4  |     |      | Election of Office Hours |
| Hamond, Alexandre            | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/11/18 | 01 0300 0 493001 1311 | 24   | C II-4  |     |      | Election of Office Hours |
| Hamond, Alexandre            | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 051401 1311 | 2.29 | C II-4  |     |      | Election of Office Hours |
| Hanford, Marcia C            | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/11/18 | 01 0300 0 051401 1311 | 24   | C IV-6  |     |      | Election of Office Hours |
| Hanford, Marcia C            | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/11/18 | 01 0300 0 493001 1311 | 24   | C IV-6  |     |      | Election of Office Hours |
| Hanford, Marcia C            | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 051401 1311 | 0.87 | C IV-6  |     |      | Election of Office Hours |
| Hanifin, Mary                | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/09/18 | 01 0300 0 050201 1311 | 24   | C II-6  |     |      | Election of Office Hours |
| Hanifin, Mary                | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 050201 1311 | 5.00 | C II-6  |     |      | Election of Office Hours |
| Hanson Hegger, Corey         | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |
| Harmon, Karen                | Business Division                          | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Harold, Daniel               | Technology and Aviation Division           | Culinary Arts                       | 08/27/18 - 12/12/18 | 01 0100 0 130600 1311 | 2.50 | C IV-1  |     |      | Election of Office Hours |
| Harvey, Mark                 | Visual and Performing Arts Division        | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.56 | C IV-2  |     |      | Election of Office Hours |
| Hassanzadeh, Jamshid         | Physical Science Division                  | Oceanography                        | 08/27/18 - 12/12/18 | 01 0100 0 191900 1311 | 3.00 | C IV-2  |     |      | Election of Office Hours |
| Hazlett, Juliana             | Social Sciences Division                   | Political Science                   | 08/27/18 - 12/12/18 | 01 0100 0 220700 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Heaney, Jocelyn              | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C IV-6  |     |      | Election of Office Hours |
| Heinicke, David              | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 1.67 | C III-6 |     |      | Election of Office Hours |
| Henderson, Wayne             | Physical Science Division                  | Oceanography                        | 08/27/18 - 12/12/18 | 01 0100 0 191900 1311 | 2.00 | C IV-6  |     |      | Election of Office Hours |
| Henneker, Deborah Ann        | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| Herdoiza Hernandez, Patricia | Social Sciences Division                   | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1311 | 2.00 | C III-1 |     |      | Election of Office Hours |
| Herrera, Ramon               | Social Sciences Division                   | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1311 | 3.00 | C IV-3  |     |      | Election of Office Hours |
| Hettige, Chaminda            | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 2.00 | C IV-1  |     |      | Election of Office Hours |
| Higgins, Kelly M.            | Life Skills - Non-Credit Business Division | Parent Education N                  | 06/18/18 - 08/11/18 | 01 0300 0 130501 1311 | 24   | C III-6 |     |      | Election of Office Hours |

| Full Name           | Location                                   | Position                                 | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|---------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Hilario, Monica     | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Hillquist, Richard  | Business Division                          | Business Administration                  | 08/27/18 - 12/12/18 | 01 0100 0 050600 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Hoard, Donald       | Physical Science Division                  | Astronomy                                | 08/27/18 - 12/12/18 | 01 0100 0 191100 1311 | 2.00 | C IV-1  |     |      | Election of Office Hours |
| Hodges, Donald      | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Holland, Kathleen   | Social Sciences Division                   | Political Science                        | 08/27/18 - 12/12/18 | 01 0100 0 220700 1311 | 1.00 | C III-6 |     |      | Election of Office Hours |
| Holm, Jesse         | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed             | 06/18/18 - 08/24/18 | 01 0300 0 493001 1311 | 24   | C IV-2  |     |      | Election of Office Hours |
| Holm, Jesse         | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.21 | C IV-2  |     |      | Election of Office Hours |
| Holmes, Wendy       | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C IV-1  |     |      | Election of Office Hours |
| Hopkins, Leif       | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C III-2 |     |      | Election of Office Hours |
| Hormozdiary, Sepand | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 1.00 | C II-1  |     |      | Election of Office Hours |
| Hovasapyan, Samvel  | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Hovhannisyian, Aida | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed             | 06/18/18 - 08/10/18 | 01 0300 0 493001 1311 | 24   | C III-3 |     |      | Election of Office Hours |
| Hovhannisyian, Aida | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 1.88 | C III-3 |     |      | Election of Office Hours |
| Hovhannisyian, Ani  | Visual and Performing Arts Division        | Dance                                    | 08/27/18 - 12/12/18 | 01 0100 0 083400 1311 | 0.78 | C III-2 |     |      | Election of Office Hours |
| Hovsepiyan, Melina  | Non-Credit ESL Division                    | English as a Second Language             | 07/23/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-3 |     |      | Election of Office Hours |
| Hovsepiyan, Melina  | Non-Credit ESL Division                    | English as a Second Language             | 08/22/18 - 12/12/18 | 01 0300 0 493001 1311 | 2.98 | C III-3 |     |      | Election of Office Hours |
| Howe, Susan         | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.33 | C IV-6  |     |      | Election of Office Hours |
| Hughes, Mary-Linn   | Visual and Performing Arts Division        | Photography                              | 08/27/18 - 12/12/18 | 01 0100 0 101100 1311 | 1.88 | C IV-6  |     |      | Election of Office Hours |
| Hutzell, James      | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-2 |     |      | Election of Office Hours |
| Hutzell, James      | Non-Credit ESL Division                    | English as a Second Language             | 08/22/18 - 12/13/18 | 01 0300 0 493001 1311 | 1.31 | C III-2 |     |      | Election of Office Hours |
| Issaian, Adena      | Physical Science Division                  | Chemistry                                | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 2.33 | C IV-2  |     |      | Election of Office Hours |
| Jaafari, Hamid      | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C IV-6  |     |      | Election of Office Hours |

| Full Name            | Location                               | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|----------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Jacobs, Timothy      | Credit ESL Division                    | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C III-2 |     |      | Election of Office Hours |
| Jacobsen, Allan      | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 101300 1311 | 1.25 | C II-2  |     |      | Election of Office Hours |
| James, Martin        | Visual and Performing Arts Division    | Theater Arts                        | 08/27/18 - 12/12/18 | 01 0100 0 100700 1311 | 2.00 | C III-1 |     |      | Election of Office Hours |
| James, Nicole        | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.25 | C IV-1  |     |      | Election of Office Hours |
| Janoyan, Daniel K    | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.71 | C III-6 |     |      | Election of Office Hours |
| Janvelyan, Marine    | Non-Credit ESL Division                | English as a Second Language        | 06/18/18 - 07/19/18 | 01 0300 0 493001 1311 | 21   | C IV-2  |     |      | Election of Office Hours |
| Janvelyan, Marine    | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-2  |     |      | Election of Office Hours |
| Jay, Lisa            | Visual and Performing Arts Division    | Dance                               | 08/27/18 - 12/12/18 | 01 0100 0 083400 1311 | 2.03 | C IV-2  |     |      | Election of Office Hours |
| Jaycox, Bryan        | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 0.94 | C IV-3  |     |      | Election of Office Hours |
| Jilizian, Vigen      | Health and Physical Education Division | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 1.50 | C II-6  |     |      | Election of Office Hours |
| Jobe, Corinna        | Physical Science Division              | Astronomy                           | 08/27/18 - 12/12/18 | 01 0100 0 191100 1311 | 2.00 | C IV-4  |     |      | Election of Office Hours |
| Jobe, Corinna        | Physical Science Division              | Physics                             | 08/27/18 - 12/12/18 | 01 0100 0 191100 1311 | 1.00 | C IV-4  |     |      | Election of Office Hours |
| John Moores, Karoon  | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.00 | C III-3 |     |      | Election of Office Hours |
| Johnson, Alison      | Social Sciences Division               | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Joseph, Samuel       | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C IV-6  |     |      | Election of Office Hours |
| Kanjanapangka, Julie | Biology Division                       | Biology                             | 08/27/18 - 12/12/18 | 01 0100 0 041000 1311 | 3.00 | C IV-1  |     |      | Election of Office Hours |
| Karamyan, Grant      | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 2.00 | C IV-6  |     |      | Election of Office Hours |
| Kargodorian, Annette | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| Kashfian, David      | Social Sciences Division               | Economics                           | 08/27/18 - 12/12/18 | 01 0100 0 220400 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Kasimoff, Ivan W.    | Credit ESL Division                    | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C III-6 |     |      | Election of Office Hours |
| Katz, Marla          | Social Sciences Division               | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1311 | 1.00 | C IV-3  |     |      | Election of Office Hours |

| Full Name             | Location                               | Position   | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|-----------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Kayzakian, Yvette     | Business Division                      | Computer Applications and Business Office Technologies | 08/27/18 - 12/12/18 | 01 0100 0 051400 1311 | 3.00 | C III-6 |     |      | Election of Office Hours |
| Kazanchyan, Elizabeth | Non-Credit ESL Division                | English as a Second Language                           | 08/22/18 - 12/13/18 | 01 0300 0 493001 1311 | 1.31 | C II-6  |     |      | Election of Office Hours |
| Kazanjan, Wendy       | Business Division                      | Business Administration                                | 08/27/18 - 12/12/18 | 01 0100 0 050100 1311 | 1.00 | C IV-4  |     |      | Election of Office Hours |
| Kerrigan, Clay        | English Division                       | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C IV-1  |     |      | Election of Office Hours |
| Keshavarz, James      | Health and Physical Education Division | Health   | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 1.00 | C III-1 |     |      | Election of Office Hours |
| Keshavarz, James      | Health and Physical Education Division | Physical Education                                     | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 0.79 | C III-1 |     |      | Election of Office Hours |
| Keshishian, Narineh   | Non-Credit ESL Division                | English as a Second Language                           | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-4  |     |      | Election of Office Hours |
| Keshishian, Narineh   | Non-Credit ESL Division                | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-4  |     |      | Election of Office Hours |
| Khanbabian, Armineh   | Non-Credit ESL Division                | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 2.38 | C IV-6  |     |      | Election of Office Hours |
| Khodaghlian, Sevana   | Physical Science Division              | Chemistry  | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 2.33 | C IV-3  |     |      | Election of Office Hours |
| Kibler, Robert        | Visual and Performing Arts Division    | Art  | 08/27/18 - 12/12/18 | 01 0100 0 100300 1311 | 0.94 | C IV-6  |     |      | Election of Office Hours |
| Kim, Julie            | Social Sciences Division               | History  | 08/27/18 - 12/12/18 | 01 0100 0 220500 1311 | 2.00 | C IV-3  |     |      | Election of Office Hours |
| Kim, Mihyung          | Mathematics Division                   | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 2.33 | C III-2 |     |      | Election of Office Hours |
| Klaasmeyer, Katrina   | Visual and Performing Arts Division    | Art History  | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 2.00 | C IV-3  |     |      | Election of Office Hours |
| Kleinman, Margit      | Credit ESL Division                    | English as a Second Language Credit                    | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 1.00 | C III-6 |     |      | Election of Office Hours |
| Kocol, Aleksander     | Health and Physical Education Division | Kinesiology  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 3.00 | C III-4 |     |      | Election of Office Hours |
| Kocol, Aleksander     | Social Sciences Division               | Political Science                                      | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 2.00 | C III-4 |     |      | Election of Office Hours |
| Kopushyan, Lusine     | Mathematics Division                   | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C IV-3  |     |      | Election of Office Hours |
| Krawczeniuk, Vsevolod | Visual and Performing Arts Division    | Theater Arts   | 08/27/18 - 12/12/18 | 01 0100 0 100700 1311 | 2.00 | C III-4 |     |      | Election of Office Hours |
| Kray, John S          | Technology and Aviation Division       | Metallurgy and Metals                                  | 08/27/18 - 12/12/18 | 01 0100 0 095600 1311 | 0.71 | C IV-6  |     |      | Election of Office Hours |
| Kuller, Richard       | Visual and Performing Arts Division    | Dance  | 08/27/18 - 12/12/18 | 01 0100 0 083400 1311 | 0.78 | C II-6  |     |      | Election of Office Hours |

| Full Name           | Location                                   | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|---------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Kupka, Craig        | Visual and Performing Arts Division        | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 2.00 | C IV-6  |     |      | Election of Office Hours |
| Labadzhyan, Gagik   | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |
| Labra Bahena, Luis  | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C IV-1  |     |      | Election of Office Hours |
| Laguna, Steve       | Social Sciences Division                   | Political Science                   | 08/27/18 - 12/12/18 | 01 0100 0 220700 1311 | 2.00 | C III-4 |     |      | Election of Office Hours |
| LaManna, Armina     | Visual and Performing Arts Division        | Theater Arts                        | 08/27/18 - 12/12/18 | 01 0100 0 100700 1311 | 1.00 | C IV-1  |     |      | Election of Office Hours |
| Lee, Joo            | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.00 | C IV-4  |     |      | Election of Office Hours |
| Lee, Kahung         | Biology Division                           | Biology                             | 08/27/18 - 12/12/18 | 01 0100 0 041000 1311 | 2.00 | C IV-1  |     |      | Election of Office Hours |
| Lee, So Hyun Chung  | Visual and Performing Arts Division        | Theater Arts                        | 08/27/18 - 12/12/18 | 01 0100 0 100600 1311 | 3.00 | C IV-1  |     |      | Election of Office Hours |
| Lefebvre, Catherine | Language Arts Division                     | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1311 | 1.67 | C III-1 |     |      | Election of Office Hours |
| Lelikyan, Armenui   | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/09/18 | 01 0300 0 051401 1311 | 24   | C IV-3  |     |      | Election of Office Hours |
| Lelikyan, Armenui   | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/09/18 | 01 0300 0 120401 1311 | 24   | C IV-3  |     |      | Election of Office Hours |
| Lelikyan, Armenui   | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 051401 1311 | 3.33 | C IV-3  |     |      | Election of Office Hours |
| Lencki, Sharon D    | Technology and Aviation Division           | Aviation and Transportation         | 08/27/18 - 12/12/18 | 01 0100 0 095000 1311 | 1.25 | C II-6  |     |      | Election of Office Hours |
| Levatter, Ted       | Language Arts Division                     | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Lichwa, Ewa         | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-4  |     |      | Election of Office Hours |
| Lichwa, Ewa         | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-4  |     |      | Election of Office Hours |
| Liddiard, Robert B. | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |
| Liddiard, Robert B. | Language Arts Division                     | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 1.67 | C IV-6  |     |      | Election of Office Hours |
| Lima, Nicholas      | Technology and Aviation Division           | Fire Technology                     | 08/27/18 - 12/12/18 | 01 0100 0 213300 1311 | 1.00 | C III-2 |     |      | Election of Office Hours |
| Limina, Sandra      | Non-Credit ESL Division                    | English as a Second Language        | 07/23/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-6 |     |      | Election of Office Hours |
| Limina, Sandra      | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Linger, Betty       | Social Sciences Division                   | Geography                           | 08/27/18 - 12/12/18 | 01 0100 0 220600 1311 | 2.00 | C IV-6  |     |      | Election of Office Hours |

| Full Name              | Location                               | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|------------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Little, Clare          | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 2.50 | C IV-1  |     |      | Election of Office Hours |
| Lomen, William Halsten | Credit ESL Division                    | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 1.67 | C III-6 |     |      | Election of Office Hours |
| Lopez, Mari            | Language Arts Division                 | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Lorch, Theresa         | Health and Physical Education Division | Health                              | 08/27/18 - 12/12/18 | 01 0100 0 083700 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |
| Lorenz, Thomas         | Technology and Aviation Division       | Administration of Justice           | 08/27/18 - 12/12/18 | 01 0100 0 210500 1311 | 1.00 | C II-2  |     |      | Election of Office Hours |
| Love, Jacob            | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 2.67 | C III-4 |     |      | Election of Office Hours |
| Lucio, Natasha         | Business Division                      | Business Administration             | 08/27/18 - 12/12/18 | 01 0100 0 050100 1311 | 1.00 | C III-1 |     |      | Election of Office Hours |
| Lynch, John            | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 3.21 | C IV-2  |     |      | Election of Office Hours |
| MacBean, Arianne       | Visual and Performing Arts Division    | Dance                               | 08/27/18 - 12/12/18 | 01 0100 0 083400 1311 | 1.25 | C IV-1  |     |      | Election of Office Hours |
| Maiden, Dana           | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.56 | C IV-4  |     |      | Election of Office Hours |
| Maiden, Dana           | Visual and Performing Arts Division    | Photography                         | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.25 | C IV-4  |     |      | Election of Office Hours |
| Makaryan, Mariya       | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 2.83 | C III-1 |     |      | Election of Office Hours |
| Makhmuryan, Anahit     | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Manassian, Zaareh      | Social Sciences Division               | Psychology                          | 08/27/18 - 12/12/18 | 01 0100 0 200000 1311 | 2.00 | C IV-6  |     |      | Election of Office Hours |
| Mann, Anna Maria       | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.95 | C IV-4  |     |      | Election of Office Hours |
| Manukyan, Lianna       | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C III-4 |     |      | Election of Office Hours |
| Mares, Samuel          | Business Division                      | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 3.33 | C III-2 |     |      | Election of Office Hours |
| Margaryan, Asmik       | Non-Credit ESL Division                | English as a Second Language        | 07/23/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-2  |     |      | Election of Office Hours |
| Margaryan, Asmik       | Non-Credit ESL Division                | English as a Second Language        | 08/22/18 - 12/12/18 | 01 0300 0 493001 1311 | 1.31 | C IV-2  |     |      | Election of Office Hours |
| Marsden, Steven P      | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C IV-6  |     |      | Election of Office Hours |
| Marshall, Jason        | Physical Science Division              | Physics                             | 08/27/18 - 12/12/18 | 01 0100 0 190200 1311 | 2.00 | C IV-3  |     |      | Election of Office Hours |
| Marshall, Jason        | Physical Science Division              | Astronomy                           | 08/27/18 - 12/12/18 | 01 0100 0 190200 1311 | 1.00 | C IV-3  |     |      | Election of Office Hours |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name             | Location                                   | Position                                 | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|-----------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Martin, Doris         | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |
| Martinez, Alice       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed             | 06/18/18 - 08/10/18 | 01 0300 0 493001 1311 | 24   | C III-3 |     |      | Election of Office Hours |
| Martinez, Alice       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.85 | C III-3 |     |      | Election of Office Hours |
| Martinez, David       | Technology and Aviation Division           | Drafting Engineering                     | 08/27/18 - 12/12/18 | 01 0100 0 090100 1311 | 0.71 | C IV-1  |     |      | Election of Office Hours |
| Martinez, Sandra      | Social Sciences Division                   | Psychology                               | 08/27/18 - 12/12/18 | 01 0100 0 200000 1311 | 1.00 | C IV-4  |     |      | Election of Office Hours |
| Marulanda, Christian  | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 1.67 | C III-2 |     |      | Election of Office Hours |
| Masia, Joseph         | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed             | 06/18/18 - 08/10/18 | 01 0300 0 493001 1311 | 24   | C IV-4  |     |      | Election of Office Hours |
| Masia, Joseph         | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.63 | C IV-4  |     |      | Election of Office Hours |
| Masihi Yousefian, Avo | Business Division                          | Accounting                               | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 3.33 | C III-2 |     |      | Election of Office Hours |
| Mc Murrey, Frank Lynn | Visual and Performing Arts Division        | Dance                                    | 08/27/18 - 12/12/18 | 01 0100 0 083400 1311 | 1.88 | C III-6 |     |      | Election of Office Hours |
| McBride, Lizanne      | Social Sciences Division                   | Political Science                        | 08/27/18 - 12/12/18 | 01 0100 0 220700 1311 | 2.00 | C III-1 |     |      | Election of Office Hours |
| McGrath, Kimzey       | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.00 | C IV-1  |     |      | Election of Office Hours |
| McQueen, Crystal      | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 1.67 | C III-2 |     |      | Election of Office Hours |
| Melikian, Ara         | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 2.33 | C IV-6  |     |      | Election of Office Hours |
| Mendez, Gonzaga       | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C III-1 |     |      | Election of Office Hours |
| Mendoza, Deirdre      | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 3.21 | C III-6 |     |      | Election of Office Hours |
| Mikaelian, Vrej       | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.00 | C IV-3  |     |      | Election of Office Hours |
| Miller, David         | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| Milne, Susan          | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.33 | C IV-1  |     |      | Election of Office Hours |
| Milton, Ody           | Technology and Aviation Division           | Hotel and Restaurant Management          | 08/27/18 - 12/12/18 | 01 0100 0 130600 1311 | 2.78 | C IV-2  |     |      | Election of Office Hours |
| Miranda, David        | Technology and Aviation Division           | Administration of Justice                | 08/27/18 - 12/12/18 | 01 0100 0 210500 1311 | 1.00 | C IV-1  |     |      | Election of Office Hours |
| Mirzayan, Simon       | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 3.33 | C I-6   |     |      | Election of Office Hours |

| Full Name                  | Location                                   | Position                                 | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|----------------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Mitchell-Marell, Gabrielle | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.50 | C III-4 |     |      | Election of Office Hours |
| Mkrtchyan-Antonyan, Anna   | Physical Science Division                  | Chemistry                                | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 2.33 | C IV-2  |     |      | Election of Office Hours |
| Mo, Bingli                 | Physical Science Division                  | Chemistry                                | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 3.00 | C IV-3  |     |      | Election of Office Hours |
| Mogadam, Hamid             | Business Division                          | Accounting                               | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Mohammad-Macki, Mona       | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 3.33 | C IV-1  |     |      | Election of Office Hours |
| Montecucollo, Gary J       | Technology and Aviation Division           | Administration of Justice                | 08/27/18 - 12/12/18 | 01 0100 0 210500 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Moradi, Hermineh           | Biology Division                           | Biology                                  | 08/27/18 - 12/12/18 | 01 0100 0 041000 1311 | 2.00 | C IV-1  |     |      | Election of Office Hours |
| Morris, Sanja              | Social Sciences Division                   | Philosophy                               | 08/27/18 - 12/12/18 | 01 0100 0 150900 1311 | 1.00 | C III-6 |     |      | Election of Office Hours |
| Mosleh, Maya               | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-1 |     |      | Election of Office Hours |
| Mosleh, Maya               | Non-Credit ESL Division                    | English as a Second Language             | 08/22/18 - 12/13/18 | 01 0300 0 493001 1311 | 2.02 | C III-1 |     |      | Election of Office Hours |
| Mott, Robert Walter        | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Movsesyan, Ashot           | Business Division                          | Computer Science and Information Systems | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 1.00 | C II-6  |     |      | Election of Office Hours |
| Moya, Robert               | Credit ESL Division                        | English as a Second Language Credit      | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Mulski-Willoughby, Claire  | Biology Division                           | Biology                                  | 08/27/18 - 12/12/18 | 01 0100 0 040000 1311 | 3.00 | C III-6 |     |      | Election of Office Hours |
| Munsey, Jeremiah           | Visual and Performing Arts Division        | Theater Arts                             | 08/27/18 - 12/12/18 | 01 0100 0 100700 1311 | 2.00 | C IV-3  |     |      | Election of Office Hours |
| Nagatani, Ken              | Visual and Performing Arts Division        | Music                                    | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 1.00 | C IV-3  |     |      | Election of Office Hours |
| Nalbandyan, Zorayr         | Mathematics Division                       | Mathematics                              | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.00 | C III-6 |     |      | Election of Office Hours |
| Nelson, Kendall            | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-1 |     |      | Election of Office Hours |
| Nelson, Kendall            | Non-Credit ESL Division                    | English as a Second Language             | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 1.43 | C III-1 |     |      | Election of Office Hours |
| Nelson, Mark               | Visual and Performing Arts Division        | Photography                              | 08/27/18 - 12/12/18 | 01 0100 0 101100 1311 | 1.88 | C IV-4  |     |      | Election of Office Hours |
| Nepomuceno, Rosario        | Life Skills - Non-Credit Business Division | Business Computers                       | 08/27/18 - 12/12/18 | 01 0300 0 050201 1311 | 5.00 | C IV-6  |     |      | Election of Office Hours |
| Nevins, Nancy              | English Division                           | Composition English                      | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C IV-6  |     |      | Election of Office Hours |

| Full Name               | Location                                   | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|-------------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Newman, H. Robert       | Technology and Aviation Division           | Aviation and Transportation         | 08/27/18 - 12/12/18 | 01 0100 0 095000 1311 | 0.63 | C IV-4  |     |      | Election of Office Hours |
| Newton, Gregory Paul    | Visual and Performing Arts Division        | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 2.00 | C IV-6  |     |      | Election of Office Hours |
| Nezami, Manijeh         | Technology and Aviation Division           | Nutrition                           | 08/27/18 - 12/12/18 | 01 0100 0 130600 1311 | 0.83 | C IV-4  |     |      | Election of Office Hours |
| Ng, Carolyn             | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-2  |     |      | Election of Office Hours |
| Ng, Carolyn             | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 1.43 | C IV-2  |     |      | Election of Office Hours |
| Nguyen, Thi Huynh Giang | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 1.00 | C IV-1  |     |      | Election of Office Hours |
| Nicassio, Nicholas      | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C III-2 |     |      | Election of Office Hours |
| Nilsson, Steven         | Visual and Performing Arts Division        | Photography                         | 08/27/18 - 12/12/18 | 01 0100 0 101100 1311 | 1.88 | C IV-2  |     |      | Election of Office Hours |
| Nishizaki, Santor       | Business Division                          | Business Administration             | 08/27/18 - 12/12/18 | 01 0100 0 050100 1311 | 2.00 | C IV-1  |     |      | Election of Office Hours |
| Oh, Sora                | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 2.67 | C IV-6  |     |      | Election of Office Hours |
| Ok, Jerry               | Technology and Aviation Division           | Drafting Engineering                | 08/27/18 - 12/12/18 | 01 0100 0 090100 1311 | 0.71 | C IV-4  |     |      | Election of Office Hours |
| Okeyo, Joseph           | Technology and Aviation Division           | Architecture                        | 08/27/18 - 12/12/18 | 01 0100 0 020100 1311 | 2.86 | C IV-6  |     |      | Election of Office Hours |
| Olgin, Kirk             | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-6  |     |      | Election of Office Hours |
| Olgin, Kirk             | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 2.38 | C IV-6  |     |      | Election of Office Hours |
| Ong, Hai T.             | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C III-6 |     |      | Election of Office Hours |
| Ortiz Alizieri, Carlos  | Language Arts Division                     | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1311 | 1.67 | C III-1 |     |      | Election of Office Hours |
| Osbourne, Gregory       | Health and Physical Education Division     | Physical Education                  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 0.79 | C III-4 |     |      | Election of Office Hours |
| Ovanessian, Aida        | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 2.67 | C IV-6  |     |      | Election of Office Hours |
| Ovsepyan, Arpine        | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 06/18/18 - 08/10/18 | 01 0300 0 493001 1311 | 24   | C IV-6  |     |      | Election of Office Hours |
| Ovsepyan, Arpine        | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 1.03 | C IV-6  |     |      | Election of Office Hours |
| Paddock, Nina           | Technology and Aviation Division           | Nutrition                           | 08/27/18 - 12/12/18 | 01 0100 0 130600 1311 | 0.83 | C IV-1  |     |      | Election of Office Hours |
| Palma, Jorge            | Technology and Aviation Division           | Machine Technology                  | 08/27/18 - 12/12/18 | 01 0100 0 095600 1311 | 0.95 | C II-6  |     |      | Election of Office Hours |

| Full Name                 | Location                                   | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|---------------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Panec, Caryn              | Life Skills - Non-Credit Business Division | Parent Education N                  | 06/18/18 - 08/11/18 | 01 0300 0 130501 1311 | 24   | C IV-6  |     |      | Election of Office Hours |
| Panec, Caryn              | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 06/18/18 - 08/10/18 | 01 0300 0 493001 1311 | 24   | C IV-6  |     |      | Election of Office Hours |
| Panec, Caryn              | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.42 | C IV-6  |     |      | Election of Office Hours |
| Panganiban, Janette Leigh | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/11/18 | 01 0300 0 051401 1311 | 24   | C II-6  |     |      | Election of Office Hours |
| Panganiban, Janette Leigh | Life Skills - Non-Credit Business Division | Business Computers                  | 06/22/18 - 08/10/18 | 01 0300 0 070001 1311 | 24   | C II-6  |     |      | Election of Office Hours |
| Panganiban, Janette Leigh | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/11/18 | 01 0300 0 493001 1311 | 24   | C II-6  |     |      | Election of Office Hours |
| Panganiban, Janette Leigh | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 051401 1311 | 3.33 | C II-6  |     |      | Election of Office Hours |
| Parker, Steven            | Social Sciences Division                   | Sociology                           | 08/27/18 - 12/12/18 | 01 0100 0 220800 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Pascual, Emmanuel         | Business Division                          | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Patvakanyan, Yuri         | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C IV-6  |     |      | Election of Office Hours |
| Pawlikowski, Iwona        | Visual and Performing Arts Division        | Art History                         | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 3.00 | C III-4 |     |      | Election of Office Hours |
| Payan, Rose-Marie         | Social Sciences Division                   | Economics                           | 08/27/18 - 12/12/18 | 01 0100 0 220400 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Payne, Charles            | Biology Division                           | Biology                             | 08/27/18 - 12/12/18 | 01 0100 0 040000 1311 | 2.00 | C IV-1  |     |      | Election of Office Hours |
| Peprah, Ebenezer          | Social Sciences Division                   | Geography                           | 08/27/18 - 12/12/18 | 01 0100 0 220600 1311 | 1.00 | C III-3 |     |      | Election of Office Hours |
| Perez, Araseli            | Life Skills - Non-Credit Business Division | Parent Education N                  | 06/20/18 - 08/08/18 | 01 0300 0 130501 1311 | 24   | C III-1 |     |      | Election of Office Hours |
| Perez, Araseli            | Social Sciences Division                   | Child Development                   | 08/27/18 - 12/12/18 | 01 0300 0 130501 1311 | 1.00 | C III-1 |     |      | Election of Office Hours |
| Perez, Araseli            | Life Skills - Non-Credit Business Division | Parent Education N                  | 08/27/18 - 12/12/18 | 01 0300 0 130501 1311 | 0.63 | C III-1 |     |      | Election of Office Hours |
| Perez, Moises             | Visual and Performing Arts Division        | Media Arts                          | 08/27/18 - 12/12/18 | 01 0100 0 060400 1311 | 1.67 | C IV-1  |     |      | Election of Office Hours |
| Perner, Kimberli          | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 06/18/18 - 08/10/18 | 01 0300 0 493001 1311 | 24   | C IV-4  |     |      | Election of Office Hours |
| Perner, Kimberli          | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 1.89 | C IV-4  |     |      | Election of Office Hours |
| Person, Janet             | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C III-2 |     |      | Election of Office Hours |
| Peterson, Maite           | Social Sciences Division                   | History                             | 08/27/18 - 12/12/18 | 01 0100 0 220500 1311 | 2.00 | C III-2 |     |      | Election of Office Hours |

| Full Name                  | Location                               | Position   | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|----------------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Petrosians, Sevana         | Mathematics Division                   | Mathematics                                      | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.17 | C IV-1  |     |      | Election of Office Hours |
| Pezeshkian Avanes, Gayaneh | Business Division                      | Medical Office Administration                    | 08/27/18 - 12/12/18 | 01 0100 0 051400 1311 | 1.00 | C II-2  |     |      | Election of Office Hours |
| Phan, Henry                | Mathematics Division                   | Mathematics                                      | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.33 | C III-6 |     |      | Election of Office Hours |
| Philibosian, Richard       | Health Sciences Division               | Emergency Medical Tech Ambulance or Nonambulance | 08/27/18 - 12/12/18 | 01 0100 0 125000 1311 | 1.25 | C IV-6  |     |      | Election of Office Hours |
| Phillips, Claire           | English Division                       | Composition English                              | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C III-6 |     |      | Election of Office Hours |
| Pico, Marissa              | Social Sciences Division               | Economics  | 08/27/18 - 12/12/18 | 01 0100 0 220400 1311 | 2.00 | C III-3 |     |      | Election of Office Hours |
| Pineda, Cathlene           | Visual and Performing Arts Division    | Music  | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 2.00 | C IV-2  |     |      | Election of Office Hours |
| Pizzo, Salvatore           | Health and Physical Education Division | Kinesiology                                      | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 3.00 | C I-4   |     |      | Election of Office Hours |
| Plourde, Jason             | Health and Physical Education Division | Health   | 08/27/18 - 12/12/18 | 01 0100 0 083700 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Plourde, Jason             | Health and Physical Education Division | Kinesiology                                      | 08/27/18 - 12/12/18 | 01 0100 0 083700 1311 | 1.00 | C III-6 |     |      | Election of Office Hours |
| Pogosyan, Andranik         | Mathematics Division                   | Mathematics                                      | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.50 | C IV-6  |     |      | Election of Office Hours |
| Pomeroy, Lynn Marie        | Mathematics Division                   | Mathematics                                      | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 2.00 | C IV-6  |     |      | Election of Office Hours |
| Pope, Ethan A              | Mathematics Division                   | Mathematics                                      | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |
| Popova, Biliiana           | Visual and Performing Arts Division    | Art  | 08/27/18 - 12/12/18 | 01 0100 0 100300 1311 | 0.47 | C III-6 |     |      | Election of Office Hours |
| Poyner, James              | Language Arts Division                 | Speech Communications                            | 08/27/18 - 12/12/18 | 01 0100 0 150600 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Prindle, Mark              | Social Sciences Division               | Geography  | 08/27/18 - 12/12/18 | 01 0100 0 220600 1311 | 3.00 | C III-2 |     |      | Election of Office Hours |
| Protich, Anita             | Visual and Performing Arts Division    | Music  | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 1.00 | C III-3 |     |      | Election of Office Hours |
| Raimondo, Krista           | Non-Credit ESL Division                | English as a Second Language                     | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-2 |     |      | Election of Office Hours |
| Raimondo, Krista           | Non-Credit ESL Division                | English as a Second Language                     | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-2 |     |      | Election of Office Hours |
| Ramirez Javier, Odilon     | Mathematics Division                   | Mathematics                                      | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.33 | C III-4 |     |      | Election of Office Hours |
| Ramos, Nelson              | Mathematics Division                   | Mathematics                                      | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.33 | C III-2 |     |      | Election of Office Hours |
| Ravva, Amarnath            | English Division                       | Composition English                              | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C IV-6  |     |      | Election of Office Hours |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name              | Location                                      | Position   | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|------------------------|---|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Ravva, Amarnath        | English Division                              | Humanities   | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C IV-6  |     |      | Election of Office Hours |
| Ravva, Amarnath        | English Division                              | English except<br>Composition Courses                        | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Raya, Jean-Paul        | Credit ESL Division                           | English as a Second<br>Language Credit                       | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 1.67 | C IV-6  |     |      | Election of Office Hours |
| Raz, Julia             | Language Arts Division                        | Mass Communications  | 08/27/18 - 12/12/18 | 01 0100 0 090100 1311 | 1.00 | C IV-1  |     |      | Election of Office Hours |
| Redman, Judy           | Health Sciences Division                      | Alcohol Drug Abuse   | 08/27/18 - 12/12/18 | 01 0100 0 210200 1311 | 1.00 | C IV-2  |     |      | Election of Office Hours |
| Reff, Brian            | Technology and Aviation<br>Division           | Hotel and Restaurant<br>Management                           | 08/27/18 - 12/12/18 | 01 0100 0 130600 1311 | 1.39 | C III-6 |     |      | Election of Office Hours |
| Reff, Brian            | Technology and Aviation<br>Division           | Culinary Arts  | 08/27/18 - 12/12/18 | 01 0100 0 130600 1311 | 0.83 | C III-6 |     |      | Election of Office Hours |
| Regli, Peter           | Life Skills - Non-Credit<br>Business Division | Business Computers   | 06/19/18 - 08/09/18 | 01 0300 0 070001 1311 | 24   | C IV-1  |     |      | Election of Office Hours |
| Regli, Peter           | Life Skills - Non-Credit<br>Business Division | Business Computers   | 08/28/18 - 12/11/18 | 01 0300 0 070001 1311 |      | C IV-1  |     |      | Election of Office Hours |
| Reslan, Randa          | Physical Science Division                     | Chemistry  | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 3.00 | C IV-2  |     |      | Election of Office Hours |
| Rhodes, Kara           | Credit ESL Division                           | English as a Second<br>Language Credit                       | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 3.33 | C IV-1  |     |      | Election of Office Hours |
| Rickman, Tracy         | Technology and Aviation<br>Division           | Fire Technology  | 08/27/18 - 12/12/18 | 01 0100 0 213300 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Riedel, Isabela        | English Division                              | Composition English  | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C IV-4  |     |      | Election of Office Hours |
| Rippel, Katherine      | Social Sciences Division                      | Social Science   | 08/27/18 - 12/12/18 | 01 0100 0 220100 1311 | 2.00 | C III-1 |     |      | Election of Office Hours |
| Rippel, Katherine      | Social Sciences Division                      | Anthropology   | 08/27/18 - 12/12/18 | 01 0100 0 220100 1311 | 1.00 | C III-1 |     |      | Election of Office Hours |
| Rish, Meredith         | Life Skills - Non-Credit<br>Business Division | Lifelong Learning  | 08/27/18 - 12/12/18 | 01 0300 0 150101 1311 | 0.42 | C III-6 |     |      | Election of Office Hours |
| Rivera, Martha         | Business Division                             | Computer Applications<br>and Business Office<br>Technologies | 08/27/18 - 12/12/18 | 01 0100 0 050100 1311 | 2.00 | C IV-6  |     |      | Election of Office Hours |
| Rizo, Antonia          | Biology Division                              | Biology  | 08/27/18 - 12/12/18 | 01 0100 0 040000 1311 | 6.00 | C III-1 |     |      | Election of Office Hours |
| Roberts, Dorothy "Dio" | Life Skills - Non-Credit<br>Business Division | Lifelong Learning  | 08/27/18 - 12/12/18 | 01 0300 0 220801 1311 | 0.42 | C III-6 |     |      | Election of Office Hours |
| Robison, Jean          | Visual and Performing Arts<br>Division        | Photography  | 08/27/18 - 12/12/18 | 01 0100 0 101100 1311 | 1.88 | C IV-1  |     |      | Election of Office Hours |
| Rodriguez, David Elias | Health and Physical<br>Education Division     | Kinesiology  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 1.50 | C I-6   |     |      | Election of Office Hours |

| Full Name           | Location                                   | Position                     | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|---------------------|--|------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Rodriguez, Ricardo  | Visual and Performing Arts Division        | Photography                  | 08/27/18 - 12/12/18 | 01 0100 0 101100 1311 | 1.25 | C III-2 |     |      | Election of Office Hours |
| Rodriguez, Salvador | Business Division                          | Accounting                   | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 1.67 | C IV-2  |     |      | Election of Office Hours |
| Roman, Daniela      | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.63 | C IV-4  |     |      | Election of Office Hours |
| Rome, Lauren        | Language Arts Division                     | Speech Communications        | 08/27/18 - 12/12/18 | 01 0100 0 150600 1311 | 3.00 | C III-1 |     |      | Election of Office Hours |
| Rosenblatt, William | English Division                           | Composition English          | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.50 | C IV-6  |     |      | Election of Office Hours |
| Rostami, Nairi      | Mathematics Division                       | Mathematics                  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 3.00 | C III-2 |     |      | Election of Office Hours |
| Rowe, Kathleen      | English Division                           | Composition English          | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.50 | C IV-6  |     |      | Election of Office Hours |
| Ruiz, Araceli       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed | 06/18/18 - 08/10/18 | 01 0300 0 493001 1311 | 24   | C IV-3  |     |      | Election of Office Hours |
| Ruiz, Araceli       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 1.03 | C IV-3  |     |      | Election of Office Hours |
| Russell, Christy    | English Division                           | Composition English          | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.14 | C IV-3  |     |      | Election of Office Hours |
| Ryan, Susan         | Non-Credit ESL Division                    | English as a Second Language | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |
| Sabet, Farnaz       | Visual and Performing Arts Division        | Art                          | 08/27/18 - 12/12/18 | 01 0100 0 100300 1311 | 0.47 | C IV-1  |     |      | Election of Office Hours |
| Sabih, Ghiwa        | Physical Science Division                  | Chemistry                    | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 2.00 | C IV-3  |     |      | Election of Office Hours |
| Sadeghilar, Sara    | Non-Credit ESL Division                    | English as a Second Language | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-1 |     |      | Election of Office Hours |
| Sadeghilar, Sara    | Non-Credit ESL Division                    | English as a Second Language | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-1 |     |      | Election of Office Hours |
| Sahakian, Mari      | Non-Credit ESL Division                    | English as a Second Language | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-4  |     |      | Election of Office Hours |
| Saldana, Mirtha     | Language Arts Division                     | Foreign Language             | 08/27/18 - 12/12/18 | 01 0100 0 110000 1311 | 1.67 | C III-6 |     |      | Election of Office Hours |
| Sanchez, Armando    | Health and Physical Education Division     | Physical Education           | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 1.58 | C I-6   |     |      | Election of Office Hours |
| Sandoval, Ricardo   | Non-Credit ESL Division                    | English as a Second Language | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-1  |     |      | Election of Office Hours |
| Sandoval, Ricardo   | Non-Credit ESL Division                    | English as a Second Language | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-1  |     |      | Election of Office Hours |
| Sapra, Aditi        | Social Sciences Division                   | Sociology                    | 08/27/18 - 12/12/18 | 01 0100 0 220800 1311 | 1.00 | C IV-1  |     |      | Election of Office Hours |
| Sargsyan, Arusyak   | Non-Credit ESL Division                    | English as a Second Language | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-4  |     |      | Election of Office Hours |

| Full Name             | Location                         | Position   | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|-----------------------|----------------------------------|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Sargsyan, Arusyak     | Non-Credit ESL Division          | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-4  |     |      | Election of Office Hours |
| Sarian, Katherine     | Non-Credit ESL Division          | English as a Second Language                           | 06/18/18 - 07/19/18 | 01 0300 0 493001 1311 | 21   | C III-6 |     |      | Election of Office Hours |
| Sarian, Katherine     | Non-Credit ESL Division          | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Sarkisian, Ara        | Technology and Aviation Division | Machine Technology                                     | 08/27/18 - 12/12/18 | 01 0100 0 095600 1311 | 2.14 | C II-2  |     |      | Election of Office Hours |
| Sarkisian, Hasmik     | Business Division                | Computer Applications and Business Office Technologies | 08/27/18 - 12/12/18 | 01 0100 0 050100 1311 | 1.00 | C II-6  |     |      | Election of Office Hours |
| Sayani, Shakir        | Physical Science Division        | Chemistry  | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 1.00 | C IV-1  |     |      | Election of Office Hours |
| Scalice, Karen        | Health Sciences Division         | Alcohol Drug Abuse                                     | 08/27/18 - 12/12/18 | 01 0100 0 210200 1311 | 2.00 | C IV-3  |     |      | Election of Office Hours |
| Schilf, Michael       | English Division                 | English except Composition Courses                     | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 2.00 | C IV-6  |     |      | Election of Office Hours |
| Schilf, Michael       | English Division                 | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C IV-6  |     |      | Election of Office Hours |
| Schumacher, Tim       | Business Division                | Computer Science and Information Systems               | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 1.67 | C III-1 |     |      | Election of Office Hours |
| Schwartz, Jason       | Physical Science Division        | Chemistry  | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 3.00 | C IV-6  |     |      | Election of Office Hours |
| Schwarz, Suzanne      | Non-Credit ESL Division          | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-1 |     |      | Election of Office Hours |
| Seaborne, Robert      | Non-Credit ESL Division          | English as a Second Language                           | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-1 |     |      | Election of Office Hours |
| Seaborne, Robert      | Non-Credit ESL Division          | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-1 |     |      | Election of Office Hours |
| Sedki, Ziad           | Physical Science Division        | Geology  | 08/27/18 - 12/12/18 | 01 0100 0 191400 1311 | 1.00 | C III-4 |     |      | Election of Office Hours |
| Selsby, David         | English Division                 | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C III-3 |     |      | Election of Office Hours |
| Seltzer, Richard      | Credit ESL Division              | English as a Second Language Credit                    | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 1.33 | C IV-6  |     |      | Election of Office Hours |
| Semerdzhyan, Susanna  | Non-Credit ESL Division          | English as a Second Language                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-2 |     |      | Election of Office Hours |
| Shabani, Zepiour      | Credit ESL Division              | English as a Second Language Credit                    | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 3.33 | C III-4 |     |      | Election of Office Hours |
| Shade, Stephen        | English Division                 | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 3.21 | C IV-6  |     |      | Election of Office Hours |
| Shahnazarian, Patrick | Technology and Aviation Division | Electronics and Computer Technology                    | 08/27/18 - 12/12/18 | 01 0100 0 092500 1311 | 3.33 | C III-4 |     |      | Election of Office Hours |

| Full Name          | Location                                   | Position                     | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|--------------------|--|------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Shahverdian, Shant | Business Division                          | Business Administration      | 08/27/18 - 12/12/18 | 01 0100 0 050100 1311 | 3.00 | C III-2 |     |      | Election of Office Hours |
| Shanley, Michael   | Language Arts Division                     | Speech Communications        | 08/27/18 - 12/12/18 | 01 0100 0 150600 1311 | 1.00 | C III-1 |     |      | Election of Office Hours |
| Sharp, Mishelle    | Life Skills - Non-Credit Business Division | Parent Education N           | 06/20/18 - 08/09/18 | 01 0300 0 130501 1311 | 24   | C IV-1  |     |      | Election of Office Hours |
| Shehee, Taneka     | Social Sciences Division                   | Political Science            | 08/27/18 - 12/12/18 | 01 0100 0 220700 1311 | 1.00 | C III-6 |     |      | Election of Office Hours |
| Sherif, Jaimie     | Language Arts Division                     | Foreign Language             | 08/27/18 - 12/12/18 | 01 0100 0 110000 1311 | 3.33 | C III-2 |     |      | Election of Office Hours |
| Siegrist, Esthela  | Non-Credit ESL Division                    | English as a Second Language | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-6 |     |      | Election of Office Hours |
| Siegrist, Esthela  | Non-Credit ESL Division                    | English as a Second Language | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Sierra, Mayra      | Mathematics Division                       | Mathematics                  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.33 | C III-1 |     |      | Election of Office Hours |
| Silverio, Valerie  | Non-Credit ESL Division                    | English as a Second Language | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-4  |     |      | Election of Office Hours |
| Simpson, Steve     | Life Skills - Non-Credit Business Division | Business Computers           | 06/19/18 - 08/09/18 | 01 0300 0 070001 1311 | 24   | C II-6  |     |      | Election of Office Hours |
| Simpson, Steve     | Life Skills - Non-Credit Business Division | Business Computers           | 08/28/18 - 12/11/18 | 01 0300 0 070001 1311 |      | C II-6  |     |      | Election of Office Hours |
| Sinanyan, Ani      | Health Sciences Division                   | Nursing Science              | 08/27/18 - 12/12/18 | 01 0100 0 120300 1311 | 0.56 | C IV-1  |     |      | Election of Office Hours |
| Smith, Justin      | Social Sciences Division                   | History                      | 08/27/18 - 12/12/18 | 01 0100 0 220500 1311 | 2.00 | C III-4 |     |      | Election of Office Hours |
| Soemardi, Andy     | Business Division                          | Accounting                   | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 0.67 | C III-2 |     |      | Election of Office Hours |
| Soler, Anthony     | Visual and Performing Arts Division        | Art                          | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.56 | C IV-1  |     |      | Election of Office Hours |
| Solieva, Dilorom   | Non-Credit ESL Division                    | English as a Second Language | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-2 |     |      | Election of Office Hours |
| Solieva, Dilorom   | Non-Credit ESL Division                    | English as a Second Language | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-2 |     |      | Election of Office Hours |
| Solis, Raul        | Health and Physical Education Division     | Kinesiology                  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 1.50 | C IV-1  |     |      | Election of Office Hours |
| Solorzano, Maeva   | Non-Credit ESL Division                    | English as a Second Language | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.71 | C III-1 |     |      | Election of Office Hours |
| Son, Kathryn       | Non-Credit ESL Division                    | English as a Second Language | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Sowby, Ruth        | English Division                           | Composition English          | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C IV-6  |     |      | Election of Office Hours |
| Sparks, William    | Social Sciences Division                   | Child Development            | 08/27/18 - 12/12/18 | 01 0100 0 130500 1311 | 1.00 | C III-4 |     |      | Election of Office Hours |

| Full Name              | Location                                   | Position   | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|------------------------|--|--|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Stathis, Peter A       | Mathematics Division                       | Mathematics  | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C IV-6  |     |      | Election of Office Hours |
| Steiner, Carley        | Visual and Performing Arts Division        | Media Arts   | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 0.83 | C IV-3  |     |      | Election of Office Hours |
| Stephens, Amy          | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C IV-4  |     |      | Election of Office Hours |
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Business Computers                                     | 06/18/18 - 08/08/18 | 01 0300 0 051401 1311 | 24   | C II-6  |     |      | Election of Office Hours |
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Business Computers                                     | 06/18/18 - 08/11/18 | 01 0300 0 051401 1311 | 24   | C II-6  |     |      | Election of Office Hours |
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Parent Education N                                     | 06/21/18 - 08/09/18 | 01 0300 0 130501 1311 | 24   | C II-6  |     |      | Election of Office Hours |
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Business Computers                                     | 06/18/18 - 08/11/18 | 01 0300 0 493001 1311 | 24   | C II-6  |     |      | Election of Office Hours |
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Business Computers                                     | 08/27/18 - 12/12/18 | 01 0300 0 051401 1311 | 3.33 | C II-6  |     |      | Election of Office Hours |
| Stockly, Jane          | Life Skills - Non-Credit Business Division | Parent Education N                                     | 06/18/18 - 08/11/18 | 01 0300 0 130501 1311 | 24   | C III-6 |     |      | Election of Office Hours |
| Stockly, Jane          | Life Skills - Non-Credit Business Division | Parent Education N                                     | 08/27/18 - 12/12/18 | 01 0300 0 130501 1311 | 0.63 | C III-6 |     |      | Election of Office Hours |
| Stolz, Philipp         | Credit ESL Division                        | English as a Second Language Credit                    | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C IV-4  |     |      | Election of Office Hours |
| Stonis, Michelle       | Social Sciences Division                   | History  | 08/27/18 - 12/12/18 | 01 0100 0 220500 1311 | 1.00 | C III-3 |     |      | Election of Office Hours |
| Stubblefield, Evan     | English Division                           | Composition English                                    | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C III-2 |     |      | Election of Office Hours |
| Swan, Tracey           | Visual and Performing Arts Division        | Dance  | 08/27/18 - 12/12/18 | 01 0100 0 083400 1311 | 2.66 | C III-6 |     |      | Election of Office Hours |
| Sy, Deomarlee          | Health and Physical Education Division     | Kinesiology  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 1.50 | C III-4 |     |      | Election of Office Hours |
| Sy, Deomarlee          | Health and Physical Education Division     | Physical Education                                     | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 0.79 | C III-4 |     |      | Election of Office Hours |
| Synodinos, Dimitrios   | Social Sciences Division                   | Political Science                                      | 08/27/18 - 12/12/18 | 01 0100 0 220700 1311 | 1.00 | C III-6 |     |      | Election of Office Hours |
| Szilagyi, Kristin      | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed                           | 06/18/18 - 08/10/18 | 01 0300 0 493001 1311 | 24   | C III-3 |     |      | Election of Office Hours |
| Szilagyi, Kristin      | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed                           | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.95 | C III-3 |     |      | Election of Office Hours |
| Taber, Colleen         | Business Division                          | Computer Applications and Business Office Technologies | 08/27/18 - 12/12/18 | 01 0100 0 050100 1311 | 1.33 | C II-3  |     |      | Election of Office Hours |
| Taira, Kenneth         | Business Division                          | Computer Science and Information Systems               | 08/27/18 - 12/12/18 | 01 0100 0 070000 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name            | Location                                   | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|----------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Tan, Angie-Kolleen   | Health Sciences Division                   | Nursing Science                     | 08/27/18 - 12/12/18 | 01 0100 0 120300 1311 | 1.25 | C IV-1  |     |      | Election of Office Hours |
| Tashiro, Jeanette    | Life Skills - Non-Credit Business Division | Parent Education N                  | 06/21/18 - 08/09/18 | 01 0300 0 130501 1311 | 24   | C III-4 |     |      | Election of Office Hours |
| Tashiro, Jeanette    | Social Sciences Division                   | Child Development                   | 08/27/18 - 12/12/18 | 01 0100 0 130500 1311 | 1.34 | C III-4 |     |      | Election of Office Hours |
| Tatevossian, George  | English Division                           | Humanities                          | 08/27/18 - 12/12/18 | 01 0100 0 150000 1311 | 3.21 | C III-1 |     |      | Election of Office Hours |
| Taylor, Camilla      | Visual and Performing Arts Division        | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 0.94 | C IV-1  |     |      | Election of Office Hours |
| Taylor, Robert       | English Division                           | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C III-1 |     |      | Election of Office Hours |
| Tazekand, Eric       | Business Division                          | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 1.67 | C III-4 |     |      | Election of Office Hours |
| Telles, Franky       | Physical Science Division                  | Oceanography                        | 08/27/18 - 12/12/18 | 01 0100 0 191900 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Ter-Kazaryan, Marine | Visual and Performing Arts Division        | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 2.00 | C III-4 |     |      | Election of Office Hours |
| Tessman, Janice      | Language Arts Division                     | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1311 | 1.00 | C III-2 |     |      | Election of Office Hours |
| Thoke, Claire B      | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 050201 1311 | 2.50 | C III-6 |     |      | Election of Office Hours |
| Thompson, Debra      | Visual and Performing Arts Division        | Art History                         | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Thompson, Debra      | Visual and Performing Arts Division        | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 0.94 | C IV-6  |     |      | Election of Office Hours |
| Thompson, Marcia     | Social Sciences Division                   | Child Development                   | 08/27/18 - 12/12/18 | 01 0100 0 130500 1311 | 1.00 | C III-4 |     |      | Election of Office Hours |
| Thuente, Terri       | Language Arts Division                     | Journalism                          | 08/27/18 - 12/12/18 | 01 0100 0 060200 1311 | 1.67 | C II-4  |     |      | Election of Office Hours |
| Tillman, Thema       | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-1 |     |      | Election of Office Hours |
| Tillman, Thema       | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.71 | C III-1 |     |      | Election of Office Hours |
| Tirman, Daniel J.    | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C III-6 |     |      | Election of Office Hours |
| Tissot, Christopher  | Health and Physical Education Division     | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 1.50 | C III-3 |     |      | Election of Office Hours |
| Tissot, Christopher  | Health and Physical Education Division     | Physical Education                  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 0.79 | C III-3 |     |      | Election of Office Hours |
| Torres, Jimcer       | Business Division                          | Health Information Technology       | 08/27/18 - 12/12/18 | 01 0100 0 122300 1311 | 1.00 | C III-2 |     |      | Election of Office Hours |
| Tovmasian, Hasmik    | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6  |     |      | Election of Office Hours |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name           | Location                                   | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|---------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Towns, Lester       | Health and Physical Education Division     | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 2.17 | C III-2 |     |      | Election of Office Hours |
| Tran, Kim           | Visual and Performing Arts Division        | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 2.00 | C IV-1  |     |      | Election of Office Hours |
| Trejo, Adrian       | Language Arts Division                     | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1311 | 1.00 | C IV-3  |     |      | Election of Office Hours |
| Tropf, Ralph        | English Division                           | Humanities                          | 08/27/18 - 12/12/18 | 01 0100 0 150000 1311 | 3.21 | C IV-2  |     |      | Election of Office Hours |
| Truong, Daniel      | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 1.00 | C IV-1  |     |      | Election of Office Hours |
| Tubbs, Robyn        | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 07/19/18 | 01 0300 0 493001 1311 | 21   | C III-1 |     |      | Election of Office Hours |
| Tubbs, Robyn        | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-1 |     |      | Election of Office Hours |
| Tubbs, Robyn        | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-1 |     |      | Election of Office Hours |
| Tucker, Jermaine    | Mathematics Division                       | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.33 | C IV-1  |     |      | Election of Office Hours |
| Tyni, Todd          | Health and Physical Education Division     | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 1.50 | C III-6 |     |      | Election of Office Hours |
| Tyni, Todd          | Health and Physical Education Division     | Physical Education                  | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 0.79 | C III-6 |     |      | Election of Office Hours |
| Uzunyan, Alvard     | Language Arts Division                     | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1311 | 2.67 | C IV-6  |     |      | Election of Office Hours |
| Van Amburgh, Rachel | Visual and Performing Arts Division        | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 2.00 | C IV-1  |     |      | Election of Office Hours |
| Van Hying, Jennifer | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 3.00 | C IV-4  |     |      | Election of Office Hours |
| Van Norman, Sarah   | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-1 |     |      | Election of Office Hours |
| Van Norman, Sarah   | Non-Credit ESL Division                    | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 1.67 | C III-1 |     |      | Election of Office Hours |
| Vega, Angelica      | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.00 | C III-6 |     |      | Election of Office Hours |
| Venier, Daniel      | Credit ESL Division                        | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C III-6 |     |      | Election of Office Hours |
| Vickers, Brian      | Life Skills - Non-Credit Business Division | Business Computers                  | 06/23/18 - 08/11/18 | 01 0300 0 070001 1311 | 24   | C IV-6  |     |      | Election of Office Hours |
| Vickers, Brian      | Life Skills - Non-Credit Business Division | Business Computers                  | 08/27/18 - 12/12/18 | 01 0300 0 070001 1311 |      | C IV-6  |     |      | Election of Office Hours |
| Vu, Luan            | Physical Science Division                  | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 2.00 | C IV-2  |     |      | Election of Office Hours |
| Wachs, Michael      | Visual and Performing Arts Division        | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 2.00 | C IV-4  |     |      | Election of Office Hours |

| Full Name            | Location                               | Position                            | Dates               | Account No            | Hrs  | Rate    | Fte | Acc% | Board Action             |
|----------------------|--|-------------------------------------|---------------------|-----------------------|------|---------|-----|------|--------------------------|
| Walker, Nancy        | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C IV-4  |     |      | Election of Office Hours |
| Wallace, Gerald      | Technology and Aviation Division       | Fire Technology                     | 08/27/18 - 12/12/18 | 01 0100 0 213300 1311 | 2.00 | C II-6  |     |      | Election of Office Hours |
| Warford, Elyse       | Language Arts Division                 | Speech Communications               | 08/27/18 - 12/12/18 | 01 0100 0 150600 1311 | 3.00 | C IV-1  |     |      | Election of Office Hours |
| Watkins, Vita        | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C III-6 |     |      | Election of Office Hours |
| Watts, Larry G.      | Non-Credit ESL Division                | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-6 |     |      | Election of Office Hours |
| Watts, Larry G.      | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6 |     |      | Election of Office Hours |
| Wei, Yuan-Bang       | Credit ESL Division                    | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 3.00 | C II-6  |     |      | Election of Office Hours |
| Wessel, Mark S.      | Visual and Performing Arts Division    | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.25 | C IV-6  |     |      | Election of Office Hours |
| Wilke, Amy           | Technology and Aviation Division       | Nutrition                           | 08/27/18 - 12/12/18 | 01 0100 0 130600 1311 | 0.83 | C III-6 |     |      | Election of Office Hours |
| Williams, Derrick    | Health and Physical Education Division | Kinesiology                         | 08/27/18 - 12/12/18 | 01 0100 0 083500 1311 | 1.50 | C II-1  |     |      | Election of Office Hours |
| Williams, John       | English Division                       | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 3.21 | C III-6 |     |      | Election of Office Hours |
| Wilson, Ruth Ann     | Non-Credit ESL Division                | English as a Second Language        | 07/23/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-2 |     |      | Election of Office Hours |
| Wilson, Ruth Ann     | Non-Credit ESL Division                | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 0.71 | C III-2 |     |      | Election of Office Hours |
| Wilt, Michael        | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.33 | C IV-1  |     |      | Election of Office Hours |
| Wolfgram, Juliann    | Visual and Performing Arts Division    | Art History                         | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |
| Wolin-Tupas, Roberta | Visual and Performing Arts Division    | Dance                               | 08/27/18 - 12/12/18 | 01 0100 0 083400 1311 | 0.94 | C IV-4  |     |      | Election of Office Hours |
| Wong, Darren         | Visual and Performing Arts Division    | Dance                               | 08/27/18 - 12/12/18 | 01 0100 0 083400 1311 | 0.78 | C II-1  |     |      | Election of Office Hours |
| Wong, Matthew        | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 1.67 | C III-1 |     |      | Election of Office Hours |
| Woo, Misik           | Mathematics Division                   | Mathematics                         | 08/27/18 - 12/12/18 | 01 0100 0 170000 1311 | 2.00 | C IV-6  |     |      | Election of Office Hours |
| Worrell, Brandon     | Technology and Aviation Division       | Culinary Arts                       | 08/27/18 - 12/12/18 | 01 0100 0 130600 1311 | 0.83 | C II-1  |     |      | Election of Office Hours |
| Wright, R. Alan      | Business Division                      | Accounting                          | 08/27/18 - 12/12/18 | 01 0100 0 050200 1311 | 1.00 | C III-6 |     |      | Election of Office Hours |
| Wright, Timothy      | Visual and Performing Arts Division    | Art History                         | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.00 | C IV-6  |     |      | Election of Office Hours |

| Full Name              | Location                            | Position                            | Dates               | Account No            | Hrs  | Rate             | Fte | Acc% | Board Action  |
|------------------------|-------------------------------------|-------------------------------------|---------------------|-----------------------|------|------------------|-----|------|---|
| Yang, Grace            | Language Arts Division              | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1311 | 1.67 | C III-2          |     |      | Election of Office Hours  |
| Yeganyan, Nune G       | Non-Credit ESL Division             | English as a Second Language        | 07/23/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C IV-6           |     |      | Election of Office Hours  |
| Yeganyan, Nune G       | Non-Credit ESL Division             | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6           |     |      | Election of Office Hours  |
| Young, Linda           | Non-Credit ESL Division             | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1311 | 21   | C III-6          |     |      | Election of Office Hours  |
| Young, Linda           | Non-Credit ESL Division             | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6          |     |      | Election of Office Hours  |
| Yu, Chungi             | Language Arts Division              | Foreign Language                    | 08/27/18 - 12/12/18 | 01 0100 0 110000 1311 | 1.67 | C IV-6           |     |      | Election of Office Hours  |
| Zamora, Monica         | Non-Credit ESL Division             | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-3           |     |      | Election of Office Hours  |
| Zarcone, John          | Visual and Performing Arts Division | Art                                 | 08/27/18 - 12/12/18 | 01 0100 0 100200 1311 | 1.72 | C IV-6           |     |      | Election of Office Hours  |
| Zayas, Edgardo         | Non-Credit ESL Division             | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C III-6          |     |      | Election of Office Hours  |
| Zayas, Patricia        | Non-Credit ESL Division             | English as a Second Language        | 08/27/18 - 12/12/18 | 01 0300 0 493001 1311 | 3.33 | C IV-6           |     |      | Election of Office Hours  |
| Zhang, Dong            | Physical Science Division           | Chemistry                           | 08/27/18 - 12/12/18 | 01 0100 0 190500 1311 | 2.00 | C IV-2           |     |      | Election of Office Hours  |
| Ziegler, Zacharius     | Credit ESL Division                 | English as a Second Language Credit | 08/27/18 - 12/12/18 | 01 0100 0 493000 1311 | 2.67 | C IV-3           |     |      | Election of Office Hours  |
| Zimble, Joanne         | English Division                    | Composition English                 | 08/27/18 - 12/12/18 | 01 0100 0 150100 1311 | 1.07 | C III-3          |     |      | Election of Office Hours  |
| Zoolalian, Linda       | Visual and Performing Arts Division | Music                               | 08/27/18 - 12/12/18 | 01 0100 0 100400 1311 | 2.00 | C IV-3           |     |      | Election of Office Hours  |
| Cohen, Ms. Reut        | Journalism                          | Journalism Instructor               | 08/20/18 - 08/20/19 |                       |      |                  |     |      | Leave of Absence Intermittent FMLA  |
| Patvakanyan, Mr. Yuri  | Mathematics Division                | Mathematics Adjunct                 | 09/05/18 - 10/26/18 |                       |      |                  |     |      | Leave of Absence Medical  |
| Ziegler, Mr. Zacharius | Credit ESL Division                 | Credit ESL Adjunct                  | 08/30/18 - 08/30/19 |                       |      |                  |     |      | Leave of Absence Medical Leave  |
| Simpson, Kathryn A     | Non-Credit ESL Division             | Non-Credit ESL Adjunct              | 08/27/18 - 12/12/18 |                       |      |                  |     |      | Leave of Absence Parental Leave   |
| Kaba, Mrs. Caroline    | Social Sciences Division            | Economics Instructor                | 08/27/18 - 12/12/18 | 01 0100 0 220400 1110 |      |                  |     | 100  | Reduced Work Load 20% for Fall 2018   |
| Parker, Dr. Randal     | Social Sciences Division            | Philosophy Instructor               | 08/27/18 - 12/12/18 | 01 0100 0 150900 1110 |      |                  |     | 100  | Reduced Work Load 40% for Fall 2018   |
| Langon, Ms. Janet      | Credit ESL Division                 | Credit ESL Instructor               | 08/27/18 - 12/12/18 | 03 1073 9 150100 1295 |      | 20% Release Time |     | 100  | Release Time  |
| Vaughn, Mr. Kirk       | Credit ESL Division                 | ESL Instructor                      | 08/27/18 - 12/12/18 | 03 1071 9 150801 1295 |      | 20% Release Time |     | 100  | Release Time Basic Skills Initiative- CRESOL- Non-credit to Credit Liaison. |

| Full Name                       | Location                              | Position                                | Dates               | Account No            | Hrs       | Rate                       | Fte | Acc% | Board Action  |
|---------------------------------|---------------------------------------|---|---------------------|-----------------------|-----------|----------------------------|-----|------|---|
| Dickes, Mr. Roger               | Visual and Performing Arts Division   | Animation Instructor                    | 08/27/18 - 12/17/18 | 03 1100 0 061411 1295 |           | 20% release time           |     | 100  | Release Time Guided Pathways  |
| Hillquist, Ms. Rebecca          | Visual and Performing Arts Division   | Graphic Design Instructor               | 08/27/18 - 12/17/18 | 03 1100 0 103011 1295 |           | 20% release time           |     | 100  | Release Time Guided Pathways  |
| Krannig-Moscatello, Ms. Dora S  | Visual and Performing Arts Division   | Dance Instructor                        | 08/27/18 - 12/17/18 | 03 1100 0 100811 1295 |           | 10% Release Time           |     | 100  | Release Time Guided Pathways  |
| Isayan, Mr. Sevada              | Computer Science- Information Systems | Computer Information Systems Instructor | 6/30/2019           |                       |           |                            |     |      | Resignation   |
| Kamajaya, Dr. Aron              | Biology Division                      | Biology Adjunct                         | 6/5/2018            |                       |           |                            |     |      | Resignation   |
| Yan, Mr. Simon Kwok Lui         | Mathematics Division                  | Math Adjunct                            | 12/2/2014           |                       |           |                            |     |      | Retirement  |
| Panec, Ms. Caryn                | Office of Instructional Services      | Life Skills Non Credit Business Adjunct | 09/17/18 - 12/12/18 | 01 1000 0 601000 1395 |           | \$250.00                   |     | 100  | Stipend Adjunct Ancillary Activity<br>Stipend - Committee on Distance Education         |
| McGrath, Ms. Kimzey             | Office of Instructional Services      | CESL Adjunct                            | 09/17/18 - 12/12/18 | 01 1000 0 601000 1395 |           | \$1000.00                  |     | 100  | Stipend Adjunct Ancillary Activity<br>Stipend - Credit ESL Canvas                       |
| Phillips, Ms. Claire            | Office of Instructional Services      | English Adjunct                         | 09/17/18 - 12/12/18 | 01 1000 0 601000 1395 |           | \$1000.00                  |     | 100  | Stipend Adjunct Ancillary Activity<br>Stipend - Los Angeles Writers Reading Series      |
| Milton, Mr. Ody G.              | Office of Instructional Services      | Technology and Aviation Adjunct         | 09/17/18 - 12/12/18 | 01 1000 0 601000 1395 |           | \$1500.00                  |     | 100  | Stipend Adjunct Ancillary Activity<br>Stipend -HRM Instructor Course Manual Development |
| Foyer, Mr. Matt                 | Visual and Performing Arts Division   | Theatre Adjunct                         | 01/27/18 - 11/04/18 | 01 1000 0 100000 1395 | as needed | \$250.00                   |     | 100  | Stipend Audio Design Wintertime   |
| Girardi, Mr. Ronald             | Visual and Performing Arts Division   | Theatre Adjunct                         | 01/27/18 - 11/04/18 | 01 1000 0 100000 1395 | as needed | \$250.00                   |     | 100  | Stipend Audio Design Wintertime   |
| Gago, Dr. Francisco J           | Biology Division                      | Biology Instructor                      | 08/27/18 - 12/05/18 | 01 0100 0 040000 1395 |           | \$600.00                   |     | 100  | Stipend Bio 50 Internship   |
| Vendetti, Dr. Jann E            | Biology Division                      | Biology Adjunct                         | 08/27/18 - 12/05/18 | 01 0100 0 040000 1395 |           | \$600.00                   |     | 100  | Stipend Bio 50 Internship   |
| Acosta, Mrs. Gail A.            | Visual and Performing Arts Division   | Music Adjunct                           | 08/27/18 - 12/02/18 | 01 1000 0 100000 1395 | as needed | \$971.65                   |     | 100  | Stipend Chamber Chorale   |
| Sparfeld, Dr. Tobin Christopher | Visual and Performing Arts Division   | Music Instructor                        | 08/27/18 - 12/01/18 | 01 1000 0 100000 1395 | as needed | \$1,700.53                 |     | 100  | Stipend College Choir   |
| Sherman, Dr. Paul Jon           | Visual and Performing Arts Division   | Music Instructor                        | 08/27/18 - 12/02/18 | 01 1000 0 100000 1395 | as needed | \$1,292.98                 |     | 100  | Stipend Community Orchestra   |
| Acosta, Mrs. Gail A.            | Visual and Performing Arts Division   | Music Adjunct                           | 08/27/18 - 12/02/18 | 01 1000 0 100000 1395 | as needed | \$324.07                   |     | 100  | Stipend Concert Band  |
| Green, Dr. Peter                | Visual and Performing Arts Division   | Music Instructor                        | 08/27/18 - 12/09/18 | 01 1000 0 100000 1395 | as needed | \$1,700.53                 |     | 100  | Stipend Concert Singers   |
| Blaker, Mrs. Rhona              | Office of VP Instructional Services   | English Adjunct                         | 08/27/18 - 12/12/18 | 01 0100 0 499900 1395 | 288 hrs   | \$17,078.40<br>(288x59.30) |     | 100  | Stipend Contextualized Learning Coordinator - Fall 2018                                 |
| MacLean, Ms. Megan M.           | Visual and Performing Arts Division   | Theatre Adjunct                         | 01/27/18 - 11/14/18 | 01 1000 0 100000 1395 | as needed | \$750.00                   |     | 100  | Stipend Costume Design Wintertime   |

| Full Name                        | Location                            | Position                                | Dates               | Account No            | Hrs       | Rate                            | Fte | Acc% | Board Action   |
|----------------------------------|-------------------------------------|---|---------------------|-----------------------|-----------|---------------------------------|-----|------|--|
| Delgado, Ms. Ziza J              | Office of VP College Services       | Ethnic Studies Instructor               | 08/24/18 - 12/12/18 | 03 0610 9 632100 1395 |           | \$7,766 total (\$3,883 per sem) |     |      | Stipend Cultural Diversity Coordinator                                 |
| Johnson, Ms. Jing Xu             | Health Sciences Division            | Nursing Instructor                      | 08/27/18 - 12/12/18 | 03 3853 0 120300 1395 |           | \$5,711.00                      | 100 |      | Stipend DHS Grant Coordinator and Nurse Advisor                        |
| Foyer, Mr. Matt                  | Visual and Performing Arts Division | Theatre Adjunct                         | 01/27/18 - 11/04/18 | 01 1000 0 100000 1395 | as needed | \$750.00                        |     | 100  | Stipend Director of Wintertime   |
| Farr-Harkins, Ms. Jeanette Diane | Visual and Performing Arts Division | Theatre Instructor                      | 01/27/18 - 11/30/18 | 01 1000 0 100000 1395 | as needed | \$200.00                        |     | 100  | Stipend Director/Showcase Fall Acting I                                |
| Randel, Ms. Melissa R.           | Visual and Performing Arts Division | Theatre Instructor                      | 11/01/18 - 11/30/18 | 01 1000 0 100000 1395 | as needed | \$200.00                        |     | 100  | Stipend Director/Showcase Fall Acting II                               |
| Randel, Ms. Melissa R.           | Visual and Performing Arts Division | Theatre Instructor                      | 11/01/18 - 11/30/18 | 01 1000 0 100000 1395 | as needed | \$200.00                        |     | 100  | Stipend Director/Showcase Fall Acting III                              |
| Baca, Mr. Abraham E.             | Health Sciences Division            | Emergency Medical Technology Instructor | 08/27/18 - 06/12/19 | 01 0100 0 499900 1395 |           | \$1,196.00                      |     | 100  | Stipend Emergency Medical Technician Coordinator                       |
| Martinez, Ms. Angela             | Student Affairs                     | Health and PE Adjunct                   | 08/15/18 - 11/30/18 | 01 1000 0 696100 1395 |           | \$2,413.80                      |     | 100  | Stipend Extra-Curricular Assignment-Coaching Women's Sports Fall 2018  |
| Zepeda, Mr. Ricardo              | Student Affairs                     | Health and PE Adjunct                   | 08/15/18 - 11/30/18 | 01 1000 0 696100 1395 |           | \$2,500.00                      |     | 100  | Stipend Extra-Curricular Assignments-Coaching Men's Sports             |
| Gutierrez, Mr. Rico              | Student Affairs                     | Health and PE Adjunct                   | 08/15/18 - 11/30/18 | 01 1000 0 696000 1395 |           | \$1,206.90                      |     | 100  | Stipend Extra-Curricular Assignments-Coaching Men's Sports Fall 2018   |
| Osherow, Mr. Matthew             | Student Affairs                     | Health and PE Adjunct                   | 08/15/18 - 11/30/18 | 01 1000 0 696100 1395 |           | \$2,413.80                      |     | 100  | Stipend Extra-Curricular Assignments-Coaching Men's Sports Fall 2018   |
| Rodriguez, Mr. David Elias       | Student Affairs                     | Health and PE Adjunct                   | 08/15/18 - 11/30/18 | 01 1000 0 696000 1395 |           | \$1,206.90                      |     | 100  | Stipend Extra-Curricular Assignments-Coaching Men's Sports Fall 2018   |
| Salazar, Mr. Christian           | Student Affairs                     | Health and PE Adjunct                   | 08/15/18 - 11/30/18 | 01 1000 0 696000 1395 |           | \$2,507.00                      |     | 100  | Stipend Extra-Curricular Assignments-Coaching Men's Sports Fall 2018   |
| Torres, Mr. Louie Anthony        | Student Affairs                     | Health and PE Adjunct                   | 08/15/18 - 11/30/18 | 01 1000 0 696000 1395 |           | \$1,500.00                      |     | 100  | Stipend Extra-Curricular Assignments-Coaching Men's Sports Fall 2018   |
| Nicolas Javier, Ms. Cecilia      | Student Affairs                     | Health and PE Adjunct                   | 08/15/18 - 11/30/18 | 01 1000 0 696100 1395 |           | \$2,413.80                      |     | 100  | Stipend Extra-Curricular Assignments-Coaching Women's Sports Fall 2018 |
| Pflueger, Ms. Bethany Ann        | Visual and Performing Arts Division | Music Instructor                        | 08/27/18 - 11/30/18 | 01 1000 0 100000 1395 | as needed | \$324.07                        |     | 100  | Stipend Guitar Ensemble  |
| Delto, Mr. Byron Daniel          | Visual and Performing Arts Division | Music Instructor                        | 08/27/18 - 11/11/18 | 01 1000 0 100000 1395 | as needed | \$971.65                        |     | 100  | Stipend Jazz Band  |
| Girardi, Mr. Ronald              | Visual and Performing Arts Division | Theatre Adjunct                         | 01/27/18 - 11/04/18 | 01 1000 0 100000 1395 | as needed | \$750.00                        |     | 100  | Stipend Lighting Design Wintertime                                     |

| Full Name                        | Location                                   | Position   | Dates               | Account No            | Hrs       | Rate                             | Fte | Acc% | Board Action  |
|----------------------------------|--|--|---------------------|-----------------------|-----------|----------------------------------|-----|------|---|
| Farr-Harkins, Ms. Jeanette Diane | Visual and Performing Arts Division        | Theatre Instructor                               | 01/27/18 - 11/04/18 | 01 1000 0 100000 1395 | as needed | \$500.00                         |     | 100  | Stipend Producer of Wintertime                              |
| Delgado, Ms. Ziza J              | Office of VP College Services              | Ethnic Studies Instructor                        | 08/24/18 - 12/12/18 | 03 0610 9 632100 1395 |           | \$15,532 total (\$7,766 per sem) |     |      | Stipend Restorative Justice Project Coordination            |
| Acosta, Mrs. Gail A.             | Visual and Performing Arts Division        | Music Adjunct                                    | 08/27/18 - 12/02/18 | 01 1000 0 100000 1395 | as needed | \$200.00                         |     | 100  | Stipend Show Choir  |
| Biagini, Mrs. Catherine Chan     | Visual and Performing Arts Division        | Music Adjunct                                    | 08/27/18 - 12/02/18 | 01 1000 0 100000 1395 | as needed | \$447.00                         |     | 100  | Stipend Show Choir  |
| Chil-Gevorkyan, Mrs. Veganush    | Student Affairs                            | Interim Program Mgr I- Student Outreach Services | 08/27/18 - 01/27/19 |                       |           | no stipend                       |     |      | Stipend Suspend CPGU stipend during interim mgmt assignment |
| Schumacher, Dr. Alexa J          | Office of VP Instructional Services        | English Instructor                               | 05/28/18 - 06/04/18 | 01 0100 0 499900 1395 | 1 hrs     | \$593.00                         |     | 100  | Stipend Teaching an Emergency DE Certification Course       |
| Pineda, Ms. Cathlene Jean        | Visual and Performing Arts Division        | Music Adjunct                                    | 08/27/18 - 11/10/18 | 01 1000 0 100000 1395 | as needed | \$971.65                         |     | 100  | Stipend Vocal Ensemble                                      |
| Calderone, Mrs. Erin E           | Health and Physical Education Division     | Wellness Program Coordinator                     | 08/27/18 - 12/12/18 | 03 1000 0 644000 1395 |           | \$3,807.00                       |     | 100  | Stipend Wellness Program Coordinator                        |
| Amirian, Annette                 | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/09/18 | 01 0300 0 050201 1315 |           | C IV-6                           |     |      | Summer - Election of Flat Rate Assignment                   |
| Diarian, Ani                     | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/09/18 | 01 0300 0 051401 1315 |           | C III-6                          |     |      | Summer - Election of Flat Rate Assignment                   |
| Diarian, Ani                     | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/09/18 | 01 0300 0 120401 1315 |           | C III-6                          |     |      | Summer - Election of Flat Rate Assignment                   |
| Hamond, Alexandre                | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/11/18 | 01 0300 0 051401 1315 |           | C II-4                           |     |      | Summer - Election of Flat Rate Assignment                   |
| Hamond, Alexandre                | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/11/18 | 01 0300 0 493001 1315 |           | C II-4                           |     |      | Summer - Election of Flat Rate Assignment                   |
| Hanford, Marcia C                | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/11/18 | 01 0300 0 051401 1315 |           | C IV-6                           |     |      | Summer - Election of Flat Rate Assignment                   |
| Hanford, Marcia C                | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/11/18 | 01 0300 0 493001 1315 |           | C IV-6                           |     |      | Summer - Election of Flat Rate Assignment                   |
| Hanifin, Mary                    | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/09/18 | 01 0300 0 050201 1315 |           | C II-6                           |     |      | Summer - Election of Flat Rate Assignment                   |
| Holmes, Mary Kathleen            | Mathematics Division                       | Mathematics                                      | 06/18/18 - 08/10/18 | 01 0100 0 170000 1315 |           | C IV-6                           |     |      | Summer - Election of Flat Rate Assignment                   |
| Lelikyan, Armenui                | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/09/18 | 01 0300 0 051401 1315 |           | C IV-3                           |     |      | Summer - Election of Flat Rate Assignment                   |
| Lelikyan, Armenui                | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/09/18 | 01 0300 0 120401 1315 |           | C IV-3                           |     |      | Summer - Election of Flat Rate Assignment                   |
| Martinez, Alice                  | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed                     | 06/18/18 - 08/10/18 | 01 0300 0 493001 1315 |           | C III-3                          |     |      | Summer - Election of Flat Rate Assignment                   |
| Panganiban, Janette Leigh        | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/11/18 | 01 0300 0 051401 1315 |           | C II-6                           |     |      | Summer - Election of Flat Rate Assignment                   |
| Panganiban, Janette Leigh        | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/11/18 | 01 0300 0 493001 1315 |           | C II-6                           |     |      | Summer - Election of Flat Rate Assignment                   |

01 = Day  
 02 = Evening  
 03 = Non-Credit

Rate Legend  
 C = Class in Salary Schedule  
 Example: C1 - 1 = Class 1, Step 1

| Full Name              | Location                                   | Position   | Dates               | Account No            | Hrs | Rate    | Fte | Acc% | Board Action                              |
|------------------------|--|--|---------------------|-----------------------|-----|---------|-----|------|---|
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/11/18 | 01 0300 0 051401 1315 |     | C II-6  |     |      | Summer - Election of Flat Rate Assignment |
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Business Computers                               | 06/18/18 - 08/11/18 | 01 0300 0 493001 1315 |     | C II-6  |     |      | Summer - Election of Flat Rate Assignment |
| Tashiro, Jeanette      | Life Skills - Non-Credit Business Division | Parent Education N                               | 06/21/18 - 08/09/18 | 01 0300 0 130501 1315 |     | C III-4 |     |      | Summer - Election of Flat Rate Assignment |
| Abed, Karineh          | Mathematics Division                       | Mathematics                                      | 06/18/18 - 07/27/18 | 01 0100 0 170000 1315 |     | C IV-3  |     |      | Summer - Election of Hourly               |
| Ackerman, Amanda       | English Division                           | Composition English                              | 07/23/18 - 08/24/18 | 01 0100 0 150100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly               |
| Adams, Emma            | Biology Division                           | Biology  | 06/18/18 - 07/20/18 | 01 0100 0 040000 1315 |     | C IV-4  |     |      | Summer - Election of Hourly               |
| Aguirre, Tomas         | Health and Physical Education Division     | Kinesiology                                      | 06/18/18 - 07/20/18 | 01 0100 0 083500 1315 |     | C III-4 |     |      | Summer - Election of Hourly               |
| Aivazian, Matthew      | Mathematics Division                       | Mathematics                                      | 06/18/18 - 07/27/18 | 01 0100 0 170000 1315 |     | C IV-4  |     |      | Summer - Election of Hourly               |
| An, Hannah             | Non-Credit ESL Division                    | English as a Second Language                     | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-6 |     |      | Summer - Election of Hourly               |
| Anderson, Enoch        | English Division                           | Composition English                              | 06/18/18 - 07/20/18 | 01 0100 0 150100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly               |
| Arakelyan, Ovanes      | Visual and Performing Arts Division        | Music  | 06/18/18 - 07/20/18 | 01 0100 0 100400 1315 |     | C IV-2  |     |      | Summer - Election of Hourly               |
| Aramyan, Susanna       | Non-Credit ESL Division                    | English as a Second Language                     | 07/23/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-6  |     |      | Summer - Election of Hourly               |
| Ashe, Remy             | Language Arts Division                     | Speech Communications                            | 07/23/18 - 08/24/18 | 01 0100 0 150600 1315 |     | C III-1 |     |      | Summer - Election of Hourly               |
| Astle, Scott           | Business Division                          | Business Administration                          | 06/18/18 - 07/27/18 | 01 0100 0 050100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly               |
| Baca, Abraham          | Health Sciences Division                   | Emergency Medical Tech Ambulance or Nonambulance | 06/18/18 - 07/27/18 | 01 0100 0 125000 1315 |     | C IV-5  |     |      | Summer - Election of Hourly               |
| Badalyan, Irina        | Mathematics Division                       | Mathematics                                      | 06/18/18 - 07/20/18 | 01 0100 0 170000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly               |
| Bagan, Anthony         | Technology and Aviation Division           | Fire Technology                                  | 06/18/18 - 08/24/18 | 01 0100 0 213500 1315 |     | C II-6  |     |      | Summer - Election of Hourly               |
| Baghoomian, Zorik      | Credit ESL Division                        | English as a Second Language Credit              | 06/18/18 - 07/27/18 | 01 0100 0 493000 1315 |     | C III-1 |     |      | Summer - Election of Hourly               |
| Barsamian, Hasmik      | English Division                           | Composition English                              | 06/18/18 - 07/20/18 | 01 0100 0 150100 1315 |     | C III-6 |     |      | Summer - Election of Hourly               |
| Beckett, Andrea Mara   | English Division                           | Composition English                              | 06/18/18 - 07/20/18 | 01 0100 0 150100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly               |
| Beeler, Marieke        | Language Arts Division                     | Speech Communications                            | 06/18/18 - 08/24/18 | 01 0100 0 150600 1315 |     | C III-6 |     |      | Summer - Election of Hourly               |
| Bender, Jason          | Business Division                          | Business Administration                          | 06/18/18 - 07/20/18 | 01 0100 0 050100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly               |

01 = Day  
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| Full Name              | Location                                   | Position   | Dates               | Account No            | Hrs | Rate    | Fte | Acc% | Board Action                |
|------------------------|--|--|---------------------|-----------------------|-----|---------|-----|------|-----------------------------|
| Berberyan, Toros       | Mathematics Division                       | Mathematics  | 06/18/18 - 07/20/18 | 01 0100 0 170000 1315 |     | C III-4 |     |      | Summer - Election of Hourly |
| Bishop, Lorraine       | Business Division                          | Business Administration                                | 06/18/18 - 07/20/18 | 01 0100 0 050100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Blaker, Rhona          | English Division                           | Composition English                                    | 06/18/18 - 07/20/18 | 01 0100 0 150100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Boduryan, Anahit       | EOPS                                       | Student Development                                    | 06/18/18 - 07/20/18 | 01 0100 0 493000 1315 |     | C IV-7  |     |      | Summer - Election of Hourly |
| Bond, Bette            | Non-Credit ESL Division                    | English as a Second Language                           | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Braaten, Matthew       | Visual and Performing Arts Division        | Theater Arts   | 06/18/18 - 07/20/18 | 01 0100 0 100700 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Bradshaw, Stacy        | Language Arts Division                     | Speech Communications                                  | 06/18/18 - 07/20/18 | 01 0100 0 150600 1315 |     | C III-3 |     |      | Summer - Election of Hourly |
| Byrnes, Brendan        | Visual and Performing Arts Division        | Music  | 06/18/18 - 07/20/18 | 01 0100 0 100400 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Card, P. Catherine     | Visual and Performing Arts Division        | Music  | 06/18/18 - 07/20/18 | 01 0100 0 100400 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Carrera, Victor        | Health and Physical Education Division     | Kinesiology  | 07/09/18 - 08/10/18 | 01 0100 0 083500 1315 |     | C II-2  |     |      | Summer - Election of Hourly |
| Chawareewong, Norachai | Business Division                          | Accounting   | 06/18/18 - 07/27/18 | 01 0100 0 050200 1315 |     | C III-2 |     |      | Summer - Election of Hourly |
| Cheeseman, Bonnie      | Non-Credit ESL Division                    | English as a Second Language                           | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Chiu, Paul             | Technology and Aviation Division           | Architecture   | 07/23/18 - 08/24/18 | 01 0100 0 020100 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Cliett, Victoria       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed                           | 06/18/18 - 08/10/18 | 01 0300 0 493001 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |
| Coe, Nune              | Business Division                          | Computer Applications and Business Office Technologies | 06/18/18 - 07/20/18 | 01 0100 0 051400 1315 |     | C II-6  |     |      | Summer - Election of Hourly |
| Cohen, Harriet         | Non-Credit ESL Division                    | English as a Second Language                           | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Corbett, Ara           | English Division                           | Humanities   | 06/18/18 - 07/20/18 | 01 0100 0 150000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Costa, Darrell         | English Division                           | Composition English                                    | 07/23/18 - 08/24/18 | 01 0100 0 150100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Covitt, Gary           | Biology Division                           | Biology  | 06/18/18 - 07/27/18 | 01 0100 0 041000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Crosby, Jeffery        | Credit ESL Division                        | English as a Second Language Credit                    | 06/18/18 - 07/27/18 | 01 0100 0 493000 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |
| Cruz, Andres           | Non-Credit ESL Division                    | English as a Second Language                           | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-3 |     |      | Summer - Election of Hourly |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name              | Location                                   | Position                                 | Dates               | Account No            | Hrs | Rate    | Fte | Acc% | Board Action                |
|------------------------|--|--|---------------------|-----------------------|-----|---------|-----|------|-----------------------------|
| Cuevas, Martha         | Student Services                           | Student Development                      | 07/23/18 - 08/24/18 | 01 0100 0 493000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Daniels, Gannon        | English Division                           | Composition English                      | 06/18/18 - 07/20/18 | 01 0100 0 150100 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |
| Daniels, Jeffrey       | English Division                           | Composition English                      | 06/18/18 - 07/20/18 | 01 0100 0 150100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Demirchyan, Gevork     | Mathematics Division                       | Mathematics                              | 06/18/18 - 07/27/18 | 01 0100 0 170000 1315 |     | C III-2 |     |      | Summer - Election of Hourly |
| Denham, Reid           | Business Division                          | Business Administration                  | 06/18/18 - 07/27/18 | 01 0100 0 050100 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| Depiro, Caroline M     | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 07/19/18 | 01 0300 0 493001 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| DerBedrossian, Romina  | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| Dervishian, Nune       | Language Arts Division                     | Speech Communications                    | 07/23/18 - 08/24/18 | 01 0100 0 150600 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Derzakarian, Armash    | Social Sciences Division                   | Psychology                               | 06/18/18 - 07/20/18 | 01 0100 0 200000 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |
| Dickinson, Lynn        | Language Arts Division                     | Speech Communications                    | 06/18/18 - 08/24/18 | 01 0100 0 150600 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |
| Dube, Sangita          | English Division                           | Composition English                      | 06/18/18 - 08/24/18 | 01 0100 0 150100 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |
| Dunlap, John           | Social Sciences Division                   | History                                  | 07/23/18 - 08/24/18 | 01 0100 0 220500 1315 |     | C III-3 |     |      | Summer - Election of Hourly |
| El Gamal, Zohaa        | Credit ESL Division                        | English as a Second Language Credit      | 06/18/18 - 07/27/18 | 01 0100 0 493000 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Evans, Amanda          | Credit ESL Division                        | English as a Second Language Credit      | 06/18/18 - 07/27/18 | 01 0100 0 493000 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| Falcon, Michael        | English Division                           | Humanities                               | 07/23/18 - 08/24/18 | 01 0100 0 150000 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Falkowski, Barbara     | Physical Science Division                  | Physics                                  | 06/18/18 - 08/10/18 | 01 0100 0 190200 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Fallahi, Edwin         | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Ferguson, Sandra       | Life Skills - Non-Credit Business Division | Lifelong Learning                        | 07/11/18 - 08/08/18 | 01 0300 0 100201 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Ferguson, Thomas A     | Technology and Aviation Division           | Drafting Engineering                     | 06/18/18 - 07/20/18 | 01 0100 0 095300 1315 |     | C I-6   |     |      | Summer - Election of Hourly |
| Fernandez-Presa, Rocio | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Flores, Luis           | Business Division                          | Computer Science and Information Systems | 07/23/18 - 08/24/18 | 01 0100 0 070000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Foyer, Matt            | Visual and Performing Arts Division        | Theater Arts                             | 06/18/18 - 07/20/18 | 01 0100 0 100700 1315 |     | C I-4   |     |      | Summer - Election of Hourly |

| Full Name               | Location                                   | Position                     | Dates               | Account No            | Hrs | Rate    | Fte | Acc% | Board Action                |
|-------------------------|--|------------------------------|---------------------|-----------------------|-----|---------|-----|------|-----------------------------|
| Francis, John           | Technology and Aviation Division           | Welding                      | 06/18/18 - 07/27/18 | 01 0100 0 095600 1315 |     | C II-4  |     |      | Summer - Election of Hourly |
| Fredrickson, Valerie    | Life Skills - Non-Credit Business Division | Parent Education N           | 06/18/18 - 08/11/18 | 01 0300 0 130501 1315 |     | C III-3 |     |      | Summer - Election of Hourly |
| Gabriel, Tony           | Life Skills - Non-Credit Business Division | Business Computers           | 06/18/18 - 08/08/18 | 01 0300 0 070001 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Galvan, Rosario         | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed | 06/18/18 - 08/24/18 | 01 0300 0 493001 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Garay, Egidio           | Social Sciences Division                   | Political Science            | 06/18/18 - 07/20/18 | 01 0100 0 220700 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Garcia, Anjeanette      | Social Sciences Division                   | Psychology                   | 06/18/18 - 08/10/18 | 01 0100 0 200000 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Gates, Alana            | Business Division                          | Real Estate                  | 06/18/18 - 07/20/18 | 01 0100 0 051100 1315 |     | C II-1  |     |      | Summer - Election of Hourly |
| Gerz, John              | Physical Science Division                  | Physics                      | 06/18/18 - 07/27/18 | 01 0100 0 190200 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Gharibi, Linette        | Mathematics Division                       | Mathematics                  | 06/18/18 - 07/20/18 | 01 0100 0 170000 1315 |     | C III-5 |     |      | Summer - Election of Hourly |
| Golestaneh, Kamran      | Physical Science Division                  | Chemistry                    | 06/18/18 - 07/27/18 | 01 0100 0 190500 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| Gomez, Jose J.          | Health and Physical Education Division     | Health                       | 06/18/18 - 07/27/18 | 01 0100 0 083700 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Grammer, Katherine J    | Non-Credit ESL Division                    | English as a Second Language | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Gutierrez, Cristina     | Student Services                           | Student Development          | 07/09/18 - 08/10/18 | 01 0100 0 493000 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Haiduk-Pollack, Cynthia | Life Skills - Non-Credit Business Division | Business Computers           | 06/18/18 - 06/28/18 | 01 0300 0 051801 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Haiduk-Pollack, Cynthia | Life Skills - Non-Credit Business Division | Business Computers           | 07/02/18 - 08/09/18 | 01 0300 0 493001 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Hambarsumian, Melineh   | Non-Credit ESL Division                    | English as a Second Language | 07/23/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Hamond, Alexandre       | Life Skills - Non-Credit Business Division | Business Computers           | 06/18/18 - 08/23/18 | 01 0300 0 070001 1315 |     | C II-4  |     |      | Summer - Election of Hourly |
| Hassanzadeh, Jamshid    | Physical Science Division                  | Geology                      | 06/18/18 - 07/20/18 | 01 0100 0 191400 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Hazlett, Juliana        | Social Sciences Division                   | Political Science            | 06/18/18 - 07/20/18 | 01 0100 0 220700 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Heaney, Jocelyn         | English Division                           | Composition English          | 07/23/18 - 08/24/18 | 01 0100 0 150100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Henderson, Wayne        | Physical Science Division                  | Oceanography                 | 06/18/18 - 07/20/18 | 01 0100 0 191900 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Herrera, Ramon          | Social Sciences Division                   | Psychology                   | 06/18/18 - 07/20/18 | 01 0100 0 200000 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |

| Full Name             | Location                                   | Position                            | Dates               | Account No            | Hrs | Rate     | Fte | Acc% | Board Action                |
|-----------------------|--|-------------------------------------|---------------------|-----------------------|-----|----------|-----|------|-----------------------------|
| Higgins, Kelly M.     | Life Skills - Non-Credit Business Division | Parent Education N                  | 06/18/18 - 08/11/18 | 01 0300 0 130501 1315 |     | C III-6  |     |      | Summer - Election of Hourly |
| Holm, Jesse           | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 06/18/18 - 08/24/18 | 01 0300 0 493001 1315 |     | C IV-2   |     |      | Summer - Election of Hourly |
| Holmes, Mary Kathleen | Mathematics Division                       | Mathematics                         | 06/18/18 - 08/10/18 | 01 0100 0 170000 1315 |     | C IV-6   |     |      | Summer - Election of Hourly |
| Hopkins, Leif         | Mathematics Division                       | Mathematics                         | 06/18/18 - 08/24/18 | 01 0100 0 170000 1315 |     | C III-2  |     |      | Summer - Election of Hourly |
| Hovasapyan, Samvel    | Mathematics Division                       | Mathematics                         | 06/18/18 - 07/27/18 | 01 0100 0 170000 1315 |     | C III-6  |     |      | Summer - Election of Hourly |
| Hovhannisyan, Aida    | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 06/18/18 - 08/10/18 | 01 0300 0 493001 1315 |     | C III-3  |     |      | Summer - Election of Hourly |
| Hovsepian, Melina     | Non-Credit ESL Division                    | English as a Second Language        | 07/23/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-3  |     |      | Summer - Election of Hourly |
| Hutzell, James        | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-2  |     |      | Summer - Election of Hourly |
| Jacobs, Timothy       | Credit ESL Division                        | English as a Second Language Credit | 06/18/18 - 07/27/18 | 01 0100 0 493000 1315 |     | C III-2  |     |      | Summer - Election of Hourly |
| Janvelyan, Marine     | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 07/19/18 | 01 0300 0 493001 1315 |     | C IV-2   |     |      | Summer - Election of Hourly |
| Jilizian, Vigen       | Health and Physical Education Division     | Kinesiology                         | 06/18/18 - 07/27/18 | 01 0100 0 083500 1315 |     | C II-6   |     |      | Summer - Election of Hourly |
| Jobe, Corinna         | Physical Science Division                  | Astronomy                           | 06/18/18 - 07/27/18 | 01 0100 0 191100 1315 |     | C IV-4   |     |      | Summer - Election of Hourly |
| John Moores, Karoon   | Mathematics Division                       | Mathematics                         | 06/18/18 - 08/24/18 | 01 0100 0 170000 1315 |     | C III-3  |     |      | Summer - Election of Hourly |
| Kaye, Zohara          | Credit ESL Division                        | English as a Second Language Credit | 06/18/18 - 07/27/18 | 01 0100 0 493000 1310 |     | Per Diem |     |      | Summer - Election of Hourly |
| Keshishian, Narineh   | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-4   |     |      | Summer - Election of Hourly |
| Kim, Julie            | Social Sciences Division                   | History                             | 07/23/18 - 08/24/18 | 01 0100 0 220500 1315 |     | C IV-3   |     |      | Summer - Election of Hourly |
| Klaasmeyer, Katrina   | Visual and Performing Arts Division        | Art History                         | 06/18/18 - 07/20/18 | 01 0100 0 100200 1315 |     | C IV-3   |     |      | Summer - Election of Hourly |
| Kocol, Aleksander     | Health and Physical Education Division     | Kinesiology                         | 06/18/18 - 08/24/18 | 01 0100 0 083500 1315 |     | C III-4  |     |      | Summer - Election of Hourly |
| Kocol, Aleksander     | Social Sciences Division                   | Political Science                   | 07/23/18 - 08/24/18 | 01 0100 0 220700 1315 |     | C III-4  |     |      | Summer - Election of Hourly |
| Krawczeniuk, Vsevolod | Visual and Performing Arts Division        | Theater Arts                        | 06/18/18 - 07/20/18 | 01 0100 0 100700 1315 |     | C III-4  |     |      | Summer - Election of Hourly |
| Kupka, Craig          | Visual and Performing Arts Division        | Music                               | 06/18/18 - 07/20/18 | 01 0100 0 100400 1315 |     | C IV-6   |     |      | Summer - Election of Hourly |
| Laguna, Steve         | Social Sciences Division                   | Political Science                   | 06/18/18 - 07/20/18 | 01 0100 0 220700 1315 |     | C III-4  |     |      | Summer - Election of Hourly |

01 = Day  
 02 = Evening  
 03 = Non-Credit

Rate Legend  
 C = Class in Salary Schedule  
 Example: C1 - 1 = Class 1, Step 1

| Full Name           | Location                                   | Position                            | Dates               | Account No            | Hrs | Rate    | Fte | Acc% | Board Action                |
|---------------------|--|-------------------------------------|---------------------|-----------------------|-----|---------|-----|------|-----------------------------|
| Lee, Joo            | Mathematics Division                       | Mathematics                         | 07/23/18 - 08/24/18 | 01 0100 0 170000 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| Lencki, Sharon D    | Technology and Aviation Division           | Aviation and Transportation         | 06/18/18 - 08/24/18 | 01 0100 0 095000 1315 |     | C II-6  |     |      | Summer - Election of Hourly |
| Lichwa, Ewa         | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| Liddiard, Robert B. | Credit ESL Division                        | English as a Second Language Credit | 06/18/18 - 07/27/18 | 01 0100 0 150100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Liddiard, Robert B. | Credit ESL Division                        | English as a Second Language Credit | 06/18/18 - 07/27/18 | 01 0100 0 493000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Limina, Sandra      | Non-Credit ESL Division                    | English as a Second Language        | 07/23/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Love, Jacob         | Mathematics Division                       | Mathematics                         | 06/18/18 - 08/24/18 | 01 0100 0 170000 1315 |     | C III-4 |     |      | Summer - Election of Hourly |
| Luna, Craig         | Business Division                          | Real Estate                         | 06/18/18 - 07/20/18 | 01 0100 0 051100 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Lynch, John         | English Division                           | Composition English                 | 07/23/18 - 08/24/18 | 01 0100 0 150100 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Manassian, Zaareh   | Social Sciences Division                   | Psychology                          | 06/18/18 - 07/20/18 | 01 0100 0 200000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Mann, Anna Maria    | Visual and Performing Arts Division        | Art                                 | 06/18/18 - 07/20/18 | 01 0100 0 100200 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| Manukyan, Lianna    | English Division                           | Composition English                 | 06/18/18 - 07/20/18 | 01 0100 0 150100 1315 |     | C III-4 |     |      | Summer - Election of Hourly |
| Margaryan, Asmik    | Non-Credit ESL Division                    | English as a Second Language        | 07/23/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Marshall, Jason     | Physical Science Division                  | Physics                             | 06/18/18 - 07/27/18 | 01 0100 0 190200 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |
| Marshall, Jason     | Physical Science Division                  | Astronomy                           | 06/18/18 - 07/27/18 | 01 0100 0 191100 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |
| Martinez, Alice     | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 06/18/18 - 08/10/18 | 01 0300 0 493001 1315 |     | C III-3 |     |      | Summer - Election of Hourly |
| Masia, Joseph       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 06/18/18 - 08/10/18 | 01 0300 0 493001 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| McBride, Lizanne    | Social Sciences Division                   | Political Science                   | 07/23/18 - 08/24/18 | 01 0100 0 220700 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| McGrath, Kimzey     | Credit ESL Division                        | English as a Second Language Credit | 06/18/18 - 07/27/18 | 01 0100 0 493000 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |
| McQueen, Crystal    | Credit ESL Division                        | English as a Second Language Credit | 06/18/18 - 07/27/18 | 01 0100 0 493000 1315 |     | C III-2 |     |      | Summer - Election of Hourly |
| Mendoza, Deirdre    | English Division                           | Composition English                 | 06/18/18 - 07/20/18 | 01 0100 0 150100 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Meyer, Gregory      | Biology Division                           | Biology                             | 07/09/18 - 08/10/18 | 01 0100 0 042000 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |

| Full Name                  | Location                                   | Position                                 | Dates               | Account No            | Hrs | Rate    | Fte | Acc% | Board Action                |
|----------------------------|--|--|---------------------|-----------------------|-----|---------|-----|------|-----------------------------|
| Miranda, David             | Technology and Aviation Division           | Administration of Justice                | 06/18/18 - 07/20/18 | 01 0100 0 210500 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |
| Mirzayan, Simon            | Business Division                          | Computer Science and Information Systems | 07/23/18 - 08/24/18 | 01 0100 0 070000 1315 |     | C I-6   |     |      | Summer - Election of Hourly |
| Mitchell-Marell, Gabrielle | English Division                           | Composition English                      | 07/23/18 - 08/24/18 | 01 0100 0 150100 1315 |     | C III-4 |     |      | Summer - Election of Hourly |
| Mosleh, Maya               | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Movsesyan, Ashot           | Business Division                          | Computer Science and Information Systems | 06/18/18 - 07/20/18 | 01 0100 0 070000 1315 |     | C II-6  |     |      | Summer - Election of Hourly |
| Mulski-Willoughby, Claire  | Biology Division                           | Biology                                  | 06/18/18 - 07/20/18 | 01 0100 0 040000 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Munsey, Jeremiah           | Visual and Performing Arts Division        | Theater Arts                             | 06/18/18 - 07/20/18 | 01 0100 0 100700 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |
| Nalbandyan, Zorayr         | Mathematics Division                       | Mathematics                              | 07/23/18 - 08/24/18 | 01 0100 0 170000 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Nazaryan, Arevhat          | Language Arts Division                     | Foreign Language                         | 07/23/18 - 08/24/18 | 01 0100 0 110000 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Nelson, Kendall            | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Newsome, Lakashia          | Student Services                           | Student Development                      | 07/09/18 - 08/10/18 | 01 0100 0 493000 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Newton, Gregory Paul       | Visual and Performing Arts Division        | Music                                    | 07/23/18 - 08/24/18 | 01 0100 0 100400 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Ng, Carolyn                | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Olgin, Kirk                | Non-Credit ESL Division                    | English as a Second Language             | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Ovanessian, Aida           | Mathematics Division                       | Mathematics                              | 07/23/18 - 08/24/18 | 01 0100 0 170000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Ovsepyan, Arpine           | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed             | 06/18/18 - 08/10/18 | 01 0300 0 493001 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Panec, Caryn               | Life Skills - Non-Credit Business Division | Parent Education N                       | 06/18/18 - 08/11/18 | 01 0300 0 130501 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Panec, Caryn               | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed             | 06/18/18 - 08/10/18 | 01 0300 0 493001 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Panganiban, Janette Leigh  | Life Skills - Non-Credit Business Division | Business Computers                       | 06/22/18 - 08/10/18 | 01 0300 0 070001 1315 |     | C II-6  |     |      | Summer - Election of Hourly |
| Park, Sung                 | Social Sciences Division                   | Economics                                | 06/18/18 - 07/20/18 | 01 0100 0 220400 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Pascual, Emmanuel          | Business Division                          | Accounting                               | 06/18/18 - 07/20/18 | 01 0100 0 050200 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Patvakanyan, Yuri          | Mathematics Division                       | Mathematics                              | 06/18/18 - 07/27/18 | 01 0100 0 170000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |

| Full Name              | Location                                   | Position                           | Dates               | Account No            | Hrs | Rate    | Fte | Acc% | Board Action                |
|------------------------|--|------------------------------------|---------------------|-----------------------|-----|---------|-----|------|-----------------------------|
| Pawlikowski, Iwona     | Visual and Performing Arts Division        | Art History                        | 06/18/18 - 07/20/18 | 01 0100 0 100200 1315 |     | C III-4 |     |      | Summer - Election of Hourly |
| Payan, Rose-Marie      | Social Sciences Division                   | Economics                          | 07/23/18 - 08/24/18 | 01 0100 0 220400 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Peprah, Ebenezer       | Social Sciences Division                   | Geography                          | 06/18/18 - 07/20/18 | 01 0100 0 220600 1315 |     | C III-3 |     |      | Summer - Election of Hourly |
| Perez, Araseli         | Life Skills - Non-Credit Business Division | Parent Education N                 | 06/20/18 - 08/08/18 | 01 0300 0 130501 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Perner, Kimberli       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed       | 06/18/18 - 08/10/18 | 01 0300 0 493001 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| Peterson, Maite        | Social Sciences Division                   | History                            | 06/18/18 - 08/24/18 | 01 0100 0 220500 1315 |     | C III-2 |     |      | Summer - Election of Hourly |
| Pico, Marissa          | Social Sciences Division                   | Economics                          | 06/18/18 - 08/24/18 | 01 0100 0 220400 1315 |     | C III-3 |     |      | Summer - Election of Hourly |
| Pineda, Cathlene       | Visual and Performing Arts Division        | Music                              | 06/18/18 - 07/20/18 | 01 0100 0 100400 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Pineda, Salvador       | Technology and Aviation Division           | Drafting Engineering               | 06/18/18 - 07/20/18 | 01 0100 0 090100 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |
| Plourde, Jason         | Health and Physical Education Division     | Health                             | 06/18/18 - 08/24/18 | 01 0100 0 083700 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Pogosyan, Andranik     | Mathematics Division                       | Mathematics                        | 07/23/18 - 08/24/18 | 01 0100 0 170000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Pomeroy, Lynn Marie    | Mathematics Division                       | Mathematics                        | 06/18/18 - 07/20/18 | 01 0100 0 170000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Pope, Ethan A          | Mathematics Division                       | Mathematics                        | 06/18/18 - 07/20/18 | 01 0100 0 170000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Poyner, James          | Language Arts Division                     | Speech Communications              | 06/18/18 - 08/24/18 | 01 0100 0 150600 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Prindle, Mark          | Social Sciences Division                   | Geography                          | 07/23/18 - 08/24/18 | 01 0100 0 220600 1315 |     | C III-2 |     |      | Summer - Election of Hourly |
| Raimondo, Krista       | Non-Credit ESL Division                    | English as a Second Language       | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-2 |     |      | Summer - Election of Hourly |
| Ramos, Nelson          | Mathematics Division                       | Mathematics                        | 06/18/18 - 08/24/18 | 01 0100 0 170000 1315 |     | C III-2 |     |      | Summer - Election of Hourly |
| Ravva, Amarnath        | English Division                           | English except Composition Courses | 07/23/18 - 08/24/18 | 01 0100 0 150100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Raya Mendoza, Humberto | Mathematics Division                       | Mathematics                        | 06/18/18 - 07/20/18 | 01 0100 0 170000 1315 |     | C III-2 |     |      | Summer - Election of Hourly |
| Regli, Peter           | Life Skills - Non-Credit Business Division | Business Computers                 | 06/19/18 - 08/09/18 | 01 0300 0 070001 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |
| Rickman, Tracy         | Technology and Aviation Division           | Fire Technology                    | 06/18/18 - 07/27/18 | 01 0100 0 213300 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Rockwell, Cassie       | Business Division                          | Business Administration            | 06/18/18 - 07/27/18 | 01 0100 0 050100 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |

| Full Name              | Location                                   | Position                            | Dates               | Account No            | Hrs | Rate    | Fte | Acc% | Board Action                |
|------------------------|--|-------------------------------------|---------------------|-----------------------|-----|---------|-----|------|-----------------------------|
| Rome, Lauren           | Language Arts Division                     | Speech Communications               | 06/18/18 - 07/20/18 | 01 0100 0 150600 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Rosenblatt, William    | English Division                           | Composition English                 | 07/09/18 - 08/10/18 | 01 0100 0 150100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Ruiz, Araceli          | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 06/18/18 - 08/10/18 | 01 0300 0 493001 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |
| Sadeghilar, Sara       | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Sanchez, Jamie         | Student Services                           | Student Development                 | 07/09/18 - 08/10/18 | 01 0100 0 493000 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Sandoval, Ricardo      | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |
| Sargsyan, Arusyak      | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| Sarian, Katherine      | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 07/19/18 | 01 0300 0 493001 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Sayani, Shakir         | Physical Science Division                  | Chemistry                           | 06/18/18 - 07/27/18 | 01 0100 0 190500 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |
| Schilf, Michael        | English Division                           | Composition English                 | 06/18/18 - 07/20/18 | 01 0100 0 150100 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Seaborne, Robert       | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Shabani, Zepiour       | Credit ESL Division                        | English as a Second Language Credit | 06/18/18 - 07/27/18 | 01 0100 0 493000 1315 |     | C III-4 |     |      | Summer - Election of Hourly |
| Shahnazarian, Patrick  | Technology and Aviation Division           | Electronics and Computer Technology | 06/18/18 - 07/20/18 | 01 0100 0 092500 1315 |     | C III-4 |     |      | Summer - Election of Hourly |
| Shanley, Michael       | Language Arts Division                     | Speech Communications               | 06/18/18 - 07/20/18 | 01 0100 0 150600 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Sharp, Mishelle        | Life Skills - Non-Credit Business Division | Parent Education N                  | 06/20/18 - 08/09/18 | 01 0300 0 130501 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |
| Siegrist, Esthela      | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Simpson, Steve         | Life Skills - Non-Credit Business Division | Business Computers                  | 06/19/18 - 08/09/18 | 01 0300 0 070001 1315 |     | C II-6  |     |      | Summer - Election of Hourly |
| Smith, Justin          | Social Sciences Division                   | History                             | 06/18/18 - 07/20/18 | 01 0100 0 220500 1315 |     | C III-4 |     |      | Summer - Election of Hourly |
| Solieva, Dilorom       | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-2 |     |      | Summer - Election of Hourly |
| Solis, Raul            | Health and Physical Education Division     | Kinesiology                         | 06/18/18 - 07/27/18 | 01 0100 0 083500 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |
| Steiner, Carley        | Visual and Performing Arts Division        | Media Arts                          | 06/18/18 - 07/20/18 | 01 0100 0 100200 1315 |     | C IV-3  |     |      | Summer - Election of Hourly |
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Business Computers                  | 06/18/18 - 08/08/18 | 01 0300 0 051401 1315 |     | C II-6  |     |      | Summer - Election of Hourly |

01 = Day  
 02 = Evening  
 03 = Non-Credit

| Full Name              | Location                                   | Position                            | Dates               | Account No            | Hrs | Rate    | Fte | Acc% | Board Action                |
|------------------------|--|-------------------------------------|---------------------|-----------------------|-----|---------|-----|------|-----------------------------|
| Sternau, Patricia Jean | Life Skills - Non-Credit Business Division | Parent Education N                  | 06/21/18 - 08/09/18 | 01 0300 0 130501 1315 |     | C II-6  |     |      | Summer - Election of Hourly |
| Stockly, Jane          | Life Skills - Non-Credit Business Division | Parent Education N                  | 06/18/18 - 08/11/18 | 01 0300 0 130501 1315 |     | C III-6 |     |      | Summer - Election of Hourly |
| Stolz, Philipp         | Credit ESL Division                        | English as a Second Language Credit | 06/18/18 - 07/27/18 | 01 0100 0 493000 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| Sy, Deomarlee          | Health and Physical Education Division     | Health                              | 07/23/18 - 08/24/18 | 01 0100 0 083700 1315 |     | C III-4 |     |      | Summer - Election of Hourly |
| Szilagy, Kristin       | Life Skills - Non-Credit Business Division | Adult Basic and Secondary Ed        | 06/18/18 - 08/10/18 | 01 0300 0 493001 1315 |     | C III-3 |     |      | Summer - Election of Hourly |
| Tatevossian, George    | English Division                           | Humanities                          | 07/23/18 - 08/24/18 | 01 0100 0 150000 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Thompson, Marcia       | Social Sciences Division                   | Child Development                   | 06/18/18 - 07/20/18 | 01 0100 0 130500 1315 |     | C III-4 |     |      | Summer - Election of Hourly |
| Tillman, Thema         | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Towns, Lester          | Health and Physical Education Division     | Kinesiology                         | 06/18/18 - 07/27/18 | 01 0100 0 083500 1315 |     | C III-2 |     |      | Summer - Election of Hourly |
| Tran, Kim              | Visual and Performing Arts Division        | Music                               | 07/23/18 - 08/24/18 | 01 0100 0 100400 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |
| Travis, Lori           | Language Arts Division                     | Speech Communications               | 06/18/18 - 07/20/18 | 01 0100 0 150600 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Tropf, Ralph           | English Division                           | Humanities                          | 06/18/18 - 07/20/18 | 01 0100 0 150000 1315 |     | C IV-2  |     |      | Summer - Election of Hourly |
| Tubbs, Robyn           | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Van Amburgh, Rachel    | Visual and Performing Arts Division        | Music                               | 06/18/18 - 07/20/18 | 01 0100 0 100400 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |
| Van Norman, Sarah      | Non-Credit ESL Division                    | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-1 |     |      | Summer - Election of Hourly |
| Vasquez, Ruth          | Student Services                           | Student Development                 | 07/09/18 - 08/10/18 | 01 0100 0 493000 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |
| Vickers, Brian         | Life Skills - Non-Credit Business Division | Business Computers                  | 06/23/18 - 08/11/18 | 01 0300 0 070001 1315 |     | C IV-6  |     |      | Summer - Election of Hourly |
| Wachs, Michael         | Visual and Performing Arts Division        | Music                               | 07/23/18 - 08/24/18 | 01 0100 0 100400 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| Walker, Nancy          | English Division                           | Composition English                 | 06/18/18 - 07/20/18 | 01 0100 0 150100 1315 |     | C IV-4  |     |      | Summer - Election of Hourly |
| Wallace, Gerald        | Technology and Aviation Division           | Fire Technology                     | 06/18/18 - 07/27/18 | 01 0100 0 213300 1315 |     | C II-6  |     |      | Summer - Election of Hourly |
| Warford, Elyse         | Language Arts Division                     | Speech Communications               | 06/18/18 - 08/24/18 | 01 0100 0 150600 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |
| Watkins, John          | Physical Science Division                  | Physics                             | 06/18/18 - 08/10/18 | 01 0100 0 190200 1315 |     | C IV-1  |     |      | Summer - Election of Hourly |

01 = Day  
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 03 = Non-Credit

| Full Name        | Location                         | Position                            | Dates               | Account No            | Hrs | Rate    | Fte | Acc% | Board Action                       |
|------------------|----------------------------------|-------------------------------------|---------------------|-----------------------|-----|---------|-----|------|------------------------------------|
| Watkins, Vita    | English Division                 | Composition English                 | 06/18/18 - 07/20/18 | 01 0100 0 150100 1315 |     | C III-6 |     |      | Summer - Election of Hourly        |
| Watts, Larry G.  | Non-Credit ESL Division          | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-6 |     |      | Summer - Election of Hourly        |
| Wei, Yuan-Bang   | Credit ESL Division              | English as a Second Language Credit | 06/18/18 - 07/27/18 | 01 0100 0 493000 1315 |     | C II-6  |     |      | Summer - Election of Hourly        |
| Williams, John   | English Division                 | Composition English                 | 07/23/18 - 08/24/18 | 01 0100 0 150100 1315 |     | C III-6 |     |      | Summer - Election of Hourly        |
| Wilson, Ruth Ann | Non-Credit ESL Division          | English as a Second Language        | 07/23/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-2 |     |      | Summer - Election of Hourly        |
| Witt, George J   | Mathematics Division             | Mathematics                         | 07/23/18 - 08/24/18 | 01 0100 0 170000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly        |
| Woo, Misik       | Mathematics Division             | Mathematics                         | 06/18/18 - 07/20/18 | 01 0100 0 170000 1315 |     | C IV-6  |     |      | Summer - Election of Hourly        |
| Yeganyan, Nune G | Non-Credit ESL Division          | English as a Second Language        | 07/23/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C IV-6  |     |      | Summer - Election of Hourly        |
| Young, Linda     | Non-Credit ESL Division          | English as a Second Language        | 06/18/18 - 08/23/18 | 01 0300 0 493001 1315 |     | C III-6 |     |      | Summer - Election of Hourly        |
| Zeynalyan, Odett | Technology and Aviation Division | Drafting Engineering                | 07/23/18 - 08/24/18 | 01 0100 0 095300 1315 |     | C II-6  |     |      | Summer - Election of Hourly        |
| Zimble, Joanne   | English Division                 | Composition English                 | 07/23/18 - 08/24/18 | 01 0100 0 150100 1315 |     | C III-3 |     |      | Summer - Election of Hourly        |
| Zozula, Walt     | Business Division                | Real Estate                         | 06/18/18 - 07/20/18 | 01 0100 0 051100 1315 |     | C I-6   |     |      | Summer - Election of Hourly        |
| Raices, Raquel   | Biology Division                 | Faculty Intern                      | 8/2/2018            | 03 0611 8 673200 1395 |     |         |     |      | Termination Cancelation of Stipend |

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

CONSENT CALENDAR NO. 11

PERSONNEL REPORT NO. 4

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Valicia Dantzler, Interim Associate Vice President  
Human Resources

PREPARED BY: Nicole Hise, Human Resources Generalist

SUBJECT: CLASSIFIED PERSONNEL REPORT

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The Superintendent/President recommends that the various entries on the following report be approved as presented.

| Full Name                    | Location                            | Position   | Dates               | Account No            | Hours                       | Rate                | Fte | Acc% | Board Action   |
|------------------------------|-------------------------------------|--|---------------------|-----------------------|-----------------------------|---------------------|-----|------|--|
| Baza, Mr. Paul M.            | Business Services                   | Mail Services Worker Relief                      | 09/01/18 - 11/30/18 | 01 1000 0 677200 2120 | NTE 15 days                 | Est rate of pay     |     | 100  | Additional Assignment                                      |
| Abraamyan, Ms. Alisa         | Continuing and Community Ed Center  | Student Services Assistant                       | 08/27/18 - 12/12/18 | 03 5370 9 150802 2380 | NTE 3 hrs/wk;19 consec days | Est rate of pay     |     | 100  | Additional Hours   |
| Aguirre, Mr. Tomas           | Fitness                             | Fitness Center Technician                        | 11/04/18 - 11/24/18 | 01 1000 0 083500 2110 | 16 hrs total or as needed   | Est rate of pay     |     | 100  | Additional Hours   |
| Artunyan, Ms. Anahit         | Continuing and Community Ed Center  | Student Services Assistant II                    | 08/27/18 - 12/12/18 | 03 5370 9 150802 2380 | NTE 3 hrs/wk;19 consec days | Est rate of pay     |     | 100  | Additional Hours   |
| Atalyan, Tatevik             | Continuing and Community Ed Center  | Instructional aide                               | 08/27/18 - 12/20/18 | 01 0300 0 150801 2380 | NTE 12 hrs/wk; ND as needed | Est rate of pay     |     | 100  | Additional Hours   |
| Galadjian, Ms. Hermine Helen | Human Resources                     | Human Resources Assistant                        | 10/08/18 - 12/21/18 | 01 1000 0 673200 2110 | NTE 5 hrs/wk                | Est rate of pay     |     | 100  | Additional Hours   |
| Galadjian, Ms. Hermine Helen | Human Resources                     | Human Resources Assistant                        | 09/17/18 - 09/24/18 | 01 1000 0 673200 2110 | 10 hrs total                | Est rate of pay     |     | 100  | Additional Hours   |
| Mayerhofer, Mr. David A.     | Visual and Performing Arts Division | Photo Art Lab Tech                               | 08/27/18 - 09/01/18 | 01 0100 0 101100 2210 | NTE 19 hours                | Est rate of pay     |     | 100  | Additional Hours   |
| Ovsepyan, Ms. Iveta          | Continuing and Community Ed Center  | Student Services Assistant                       | 09/24/18 - 10/05/18 | 03 1070 9 150801 2410 | NTE 24 hrs                  | Est rate of pay     |     | 100  | Additional Hours   |
| Dantzler, Ms. Valicia Y.     | Human Resources                     | Interim Vice President, Human Resources          | 09/12/18 - 02/28/19 | 01 1000 0 673100 2125 | 40 hrs/wk                   | M48 1 + 2 Longevity | 1   | 100  | Administrative Contract                                    |
| Coe, Ms. Nune                | Library and Learning Resources      | Sr Instructional Computer Lab Technician         | 2/20/2018           | 01 0100 0 611111 2110 |                             |                     |     | 100  | Change of Account  |
| Alas, Mr. Brian              | Health Sciences Division            | Nursing Resource Lab Assistant                   | 8/27/2018           | 03 1150 0 120300 2120 |                             |                     |     | 100  | Change of Account SWP Local Grant                          |
| Zargarian, Ms. Tatiana       | Child Development Center            | Master Early Childhood Educator                  | 8/8/2018            |                       |                             |                     |     |      | Correction to the Board: Ref: 9/11/18, Rescind Resignation |
| Dantzler, Ms. Valicia Y.     | Human Resources                     | Interim Assoc. Vice President of Human Resources | 09/12/18 - 02/28/19 | 01 1000 0 673100 2125 | 40hrs/wk                    | M48 1 + 2 Longevity | 1   | 100  | Election Interim   |
| Abraamyan, Ms. Alisa         | Continuing and Community Ed Center  | Student Services Assistant                       | 10/17/2018          |                       |                             |                     | 1   |      | Increase of Assignment                                     |
| Artunyan, Ms. Anahit         | Continuing and Community Ed Center  | Student Services Assisant II                     | 10/17/2018          |                       |                             |                     | 1   |      | Increase of Assignment                                     |
| Ovsepyan, Ms. Iveta          | Continuing and Community Ed Center  | Student Services Assistant                       | 10/17/2018          |                       |                             |                     | 1   |      | Increase of Assignment                                     |
| Dantzler, Ms. Valicia Y.     | Human Resources                     | Human Resources Manager                          | 09/12/18 - 02/28/19 |                       |                             |                     |     |      | Leave of Absence Unpaid                                    |
| Boodaghian, Ms. Talin        | Student Financial Aid               | Financial Aid Audit Tech                         | 12/14/18 - 03/24/19 |                       |                             |                     |     |      | Leave of Absence CFRA Baby Bonding                         |
| Boodaghian, Ms. Talin        | Student Financial Aid               | Financial Aid Audit Tech                         | 03/25/19 - 04/07/19 |                       |                             |                     |     |      | Leave of Absence Child Care Leave                          |

Rate Legend

MH = Management Hourly Rate

R = Regular Classified Range/Row

UH = Unclassified Range/Rate

ND = Night Differential

Example: R - 1 = Range 1 of the Salary Schedule

| Full Name                            | Location                            | Position                                    | Dates               | Account No                                     | Hours      | Rate                | Fte | Acc%     | Board Action                              |
|--------------------------------------|-------------------------------------|---|---------------------|--|------------|---------------------|-----|----------|---|
| Boodaghian, Ms. Talin                | Student Financial Aid               | Financial Aid Audit Tech                    | 09/17/18 - 12/13/18 |  |            |                     |     |          | Leave of Absence FMLA/PDL                 |
| Movsesyan, Mr. Ashot                 | Information and Technology Services | Sr Comp Lab Tech                            | 09/17/18 - 06/30/19 |  |            |                     |     |          | Leave of Absence Intermittent FMLA/CFRA   |
| Jordan, Ms. Nancy Priscilla          | Cafeteria                           | Sr Food Services Manager                    | 01/29/18 - 06/29/18 |  |            |                     |     |          | Leave of Absence Medical Leave            |
| Heredia, Ms. Lizbeth G               | Campus Police                       | Police Officer Trainee                      | 08/13/18 - 09/06/18 |  |            |                     |     |          | Leave of Absence Unpaid Leave             |
| Zargarian, Ms. Tatiana               | Child Development Center            | Master Early Childhood Educator             | 08/09/18 - 09/16/18 |  |            |                     |     |          | Leave of Absence Unpaid Personal Leave    |
| Avedissian, Miss Aida                | Facilities                          | Senior Custodian                            | 08/22/18 - 11/30/18 |  |            |                     |     |          | Leave of Absence Workers Comp             |
| Rodriguez, Ms. Gladis                | Cafeteria                           | Food Services Worker                        | 07/02/18 - 11/01/18 |  |            |                     |     |          | Leave of Absence Workers Comp             |
| Heredia, Ms. Lizbeth G               | Campus Police                       | Police Officer Trainee                      | 07/02/18 - 08/10/18 |  |            |                     |     |          | Leave of Absence Workers Comp Leave       |
| Jacobs, Ms. Zelma                    | Comm Marketing Foundation           | Admin Asst II                               | 9/13/2018           | 01 1000 0 663500 2110                          | 40 hrs/wk. | CR 27-4             | 1   | 100      | Promotion                                 |
| Leung, Mr. Richmond W                | Library and Learning Resources      | Library Public Services Manager             | 9/10/2018           | 01 1000 0 612000 2125                          | 40 hrs/wk  | M22 1 + 2 Longevity | 1   | 100      | Promotion                                 |
| Yaldizian, Ms. Nancy L               | Library and Learning Resources      | Student Services Program Coordinator        | 6/12/2018           | 01 1000 0 611000 2110                          |            |                     |     | 100      | Reorganization- Change Dept.              |
| Margolis, Ms. Dominique              | Library and Learning Resources      | Instructional Lab Technician                | 6/12/2018           | 01 0100 0 611111 2210                          |            |                     |     | 100      | Reorganization- Change Dept.              |
| Miller, Ms. Laura                    | Library and Learning Resources      | Instructional Computer Lab Technician       | 6/12/2018           | 01 0100 0 611111 2210                          |            |                     |     | 100      | Reorganization- Change Dept               |
| Williams, Dr. Teyanna Louise         | Human Resources                     | Associate Vice President of Human Resources | 9/28/2018           |  |            |                     |     |          | Resignation 4 years, 6 months of service  |
| Lantz, Ms. Constance                 | Library and Learning Resources      | Instructional Tech Support Specialist       | 7/26/2019           |  |            |                     |     |          | Retirement 21 years, 8 months of service  |
| Waterman, Mr. Alan B.                | Facilities                          | Skilled Crafts Maint Worker II              | 9/28/2018           |  |            |                     |     |          | Retirement 29 years, 11 months of service |
| Namagardi, Patrik G                  | Office of Instructional Services    | Admin Asst II                               | 10/1/2018           |  |            | \$25.00/mo          |     |          | Stipend Bilingual I                       |
| Aguilar Salazar, Ms. Luisa Esperanza | Credit ESL Division                 | Admin Asst.                                 | 9/1/2018            | 01 0100 0 150800 2110                          |            | \$220.00/mo         |     | 100      | Stipend Classified Professional Growth    |
| Anouchian, Mrs. Marlen               | Continuing and Community Ed Center  | Asst Instruct Comp Lab Tech                 | 8/1/2018            | 01 0300 0 601001 2210                          |            | \$20.00/mo          |     | 100      | Stipend Classified Professional Growth    |
| Aslanian, Mrs. Angina                | Student Affairs                     | Student Services Technician                 | 9/1/2018            | 01 1000 0 671100 2110                          |            | \$140.00/mo         |     | 100      | Stipend Classified Professional Growth    |
| Avanesian, Mrs. Rozik                | DSPS                                | Sr. Instruct Comp Lab Tech                  | 9/1/2018            | 01 2200 0 642000 2210<br>03 2200 0 642000 2210 |            | \$240.00/mo         |     | 30<br>70 | Stipend Classified Professional Growth    |

Rate Legend  
 MH = Management Hourly Rate  
 R = Regular Classified Range/Row  
 UH = Unclassified Range/Rate  
 ND = Night Differential  
 Example: R - 1 = Range 1 of the Salary Schedule

| Full Name                      | Location                           | Position                      | Dates     | Account No                                     | Hours | Rate        | Fte | Acc%     | Board Action                           |
|--------------------------------|------------------------------------|-------------------------------|-----------|--|-------|-------------|-----|----------|--|
| Crawford, Mrs. Catherine M.    | Social Sciences Division           | Instruct Comp Lab Tech        | 9/1/2018  | 01 0100 0 220000 2210                          |       | \$180.00/mo |     | 100      | Stipend Classified Professional Growth |
| Hernandez, Mr. Jose            | Facilities                         | Lead Warehouse Worker         | 9/1/2018  | 01 1000 0 652000 2120                          |       | \$20.00/mo  |     | 100      | Stipend Classified Professional Growth |
| Manukyan, Mr. Andranik (Andre) | Student Affairs                    | Student Serv Prog Coordinator | 9/1/2018  | 01 1000 0 696500 2110                          |       | \$60.00/mo  |     | 100      | Stipend Classified Professional Growth |
| Mnatsakanyan, Mrs. Armine A    | Mathematics Division               | Admin Asst.                   | 8/1/2018  | 01 0100 0 170000 2110                          |       | \$40.00/mo  |     | 100      | Stipend Classified Professional Growth |
| Movsesyan, Mr. Ashot           | DSPS                               | Sr. Comp Lab Tech             | 8/1/2018  | 03 2200 0 642000 2210<br>01 0100 0 079900 2210 |       | \$160.00/mo |     | 31<br>69 | Stipend Classified Professional Growth |
| Sokolovskaia, Ms. Tatiana      | Continuing and Community Ed Center | Instruct Comp Lab Tech        | 8/1/2018  | 03 5370 9 150802 2210                          |       | \$20.00/mo  |     | 100      | Stipend Classified Professional Growth |
| Strong, Ms. Franklina L.       | Office of Superintendent President | Governance Office Coordinator | 8/1/2018  | 01 1000 0 661500 2110                          |       | \$200.00/mo |     | 100      | Stipend Classified Professional Growth |
| Youwakim, Ms. Yanet Mirella    | Non Credit ESL Division            | Instruct Comp Lab Tech        | 8/1/2018  | 03 5370 0 150801 2210                          |       | \$20.00/mo  |     | 100      | Stipend Classified Professional Growth |
| Dantzler, Ms. Valicia Y.       | Human Resources                    | Human Resources Manager       | 9/12/2018 |  |       |             |     |          | Stipend Discontinue Negotiation        |

**Board Reporting Hourlies**

From time to time the District may employ short-term hourly employees to replace an employee who is on leave, or to perform work that is of a short-term or seasonal nature. Short-term hourly employees may be assigned up to 280 hours and 45 days per assignment, not to exceed a total of 170 days and 800 hours per fiscal year. Short-term hourly employees hired to replace an employee on leave may be employed for up to 60 calendar days subject to the provisions of the current CSEA collective bargaining agreement. The following short-term hourly employees will not exceed 170 working days and 800 hours during the fiscal year without additional Board of Trustees approval.

|                              |                          |                           |                     |                       |                                |                      |  |     |                      |
|------------------------------|--------------------------|---------------------------|---------------------|-----------------------|--------------------------------|----------------------|--|-----|----------------------|
| Alvarez, Miss Griselda       | Campus Police            | Police Cadet              | 8/30/2018           |                       |                                |                      |  |     | Resignation          |
| Oberst Cordovil, Ms. Vanessa | Campus Police            | Police Cadet              | 8/13/2018           |                       |                                |                      |  |     | Resignation          |
| Barron, Mr. Jonathan         | Campus Police            | Police Cadet Corporal     | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$14.58/hr +WD +ND   |  | 100 | Temporary Assignment |
| Bradley, Charles A Jr        | Facilities               | General Worker            | 07/01/18 - 08/31/18 | 01 1000 0 652000 2380 | NTE 20 hrs/wk                  | \$13.86/hr + ND      |  | 100 | Temporary Assignment |
| Brewington, Ms. Rosalinda    | Controller               | Registration Worker II    | 10/01/18 - 12/31/18 | 01 1000 0 672000 2380 | NTE 90 DAY/FY                  | \$16.11/hr           |  | 100 | Temporary Assignment |
| Budwig, Mr. Brandon          | Campus Police            | Police Senior Cadet       | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$12.88/hr + WD + ND |  | 100 | Temporary Assignment |
| Carlos, Mr. Sean Forrest     | Theatre Arts             | Instructional Aide        | 10/01/18 - 12/31/18 | 03 1000 0 100800 2410 | NTE 25 days or 200 hrs         | \$15.84/hr           |  | 100 | Temporary Assignment |
| Carlos, Mr. Sean Forrest     | Theatre Arts             | Instructional Aide        | 10/01/18 - 12/31/18 | 01 0100 0 100600 2410 | NTE 25 days or 200 hrs         | \$15.84/hr           |  | 100 | Temporary Assignment |
| Carlos, Mr. Sean Forrest     | Theatre Arts             | Instructional Aide        | 10/01/18 - 12/31/18 | 01 1000 0 100800 2410 | NTE 25 days or 200 hrs         | \$15.84/hr           |  | 100 | Temporary Assignment |
| Carrillo, Ms. Karen A        | Campus Police            | Police Cadet Corporal     | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$14.58/hr +WD +ND   |  | 100 | Temporary Assignment |
| Cayanan, Mr. Joenhel         | Theatre Arts             | Instructional Aide        | 10/01/18 - 12/31/18 | 01 0100 0 100600 2410 | NTE 25 days or 200 hrs         | \$15.84/hr           |  | 100 | Temporary Assignment |
| Cayanan, Mr. Joenhel         | Theatre Arts             | Instructional Aide        | 10/01/18 - 12/31/18 | 03 1000 0 100800 2410 | NTE 25 days or 200 hrs         | \$15.84/hr           |  | 100 | Temporary Assignment |
| Cayanan, Mr. Joenhel         | Theatre Arts             | Instructional Aide        | 10/01/18 - 12/31/18 | 01 1000 0 100800 2410 | NTE 25 days or 200 hrs         | \$15.84/hr           |  | 100 | Temporary Assignment |
| Chua, Mr. Bobby Jr.          | Health Sciences Division | Nursing Resource Lab Asst | 08/27/18 - 12/12/18 | 03 3853 0 120300 2380 | NTE 90 days/fisc yr, as needed | \$23.51/hr           |  | 100 | Temporary Assignment |

Rate Legend

MH = Management Hourly Rate  
 R = Regular Classified Range/Row  
 UH = Unclassified Range/Rate  
 ND = Night Differential

Example: R - 1 = Range 1 of the Salary Schedule

| Full Name                            | Location                               | Position                     | Dates               | Account No            | Hours                          | Rate                      | Fte | Acc% | Board Action         |
|--------------------------------------|--|------------------------------|---------------------|-----------------------|--------------------------------|---------------------------|-----|------|----------------------|
| Cole, Ms. Molly                      | Campus Police                          | Police Senior Cadet          | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$12.88/hr + WD + ND      |     | 100  | Temporary Assignment |
| Dalir, Erina                         | Theatre Arts                           | Instructional Aide           | 10/01/18 - 12/31/18 | 03 1000 0 100800 2410 | NTE 25 days or 200 hrs         | \$15.84/hr                |     | 100  | Temporary Assignment |
| Dalir, Erina                         | Theatre Arts                           | Instructional Aide           | 10/01/18 - 12/31/18 | 01 0100 0 100600 2410 | NTE 25 days or 200 hrs         | \$15.84/hr                |     | 100  | Temporary Assignment |
| Dalir, Erina                         | Theatre Arts                           | Instructional Aide           | 10/01/18 - 12/31/18 | 01 1000 0 100800 2410 | NTE 25 days or 200 hrs         | \$15.84/hr                |     | 100  | Temporary Assignment |
| Diaz, Mr. Joshua                     | Campus Police                          | Police Cadet                 | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$11.78/hr + WD + ND      |     | 100  | Temporary Assignment |
| Elden, Mr. William                   | Health and Physical Education Division | General Worker               | 09/24/18 - 12/15/18 | 01 0100 0 083500 2380 | As needed                      | \$13.86/hr                |     | 100  | Temporary Assignment |
| Enriquez, Ms. Sheila                 | Campus Police                          | Police Cadet Corporal        | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$14.58/hr +WD +ND        |     | 100  | Temporary Assignment |
| Fernandez, Mr. Edward Khris C.       | Theatre Arts                           | Instructional Aide           | 10/01/18 - 12/31/18 | 01 1000 0 100800 2410 | NTE 25 days or 200 hrs         | \$15.84/hr                |     | 100  | Temporary Assignment |
| Fernandez, Mr. Edward Khris C.       | Theatre Arts                           | Instructional Aide           | 10/01/18 - 12/31/18 | 03 1000 0 100800 2410 | NTE 25 days or 200 hrs         | \$15.84/hr                |     | 100  | Temporary Assignment |
| Fernandez, Mr. Edward Khris C.       | Theatre Arts                           | Instructional Aide           | 10/01/18 - 12/31/18 | 01 0100 0 100600 2410 | NTE 25 days or 200 hrs         | \$15.84/hr                |     | 100  | Temporary Assignment |
| Haller, Mr. Nikko Jewel              | Theatre Arts                           | Instructional Aide           | 10/01/18 - 12/31/18 | 01 0100 0 100600 2410 | NTE 25 days or 200 hrs         | \$15.84/hr                |     | 100  | Temporary Assignment |
| Haller, Mr. Nikko Jewel              | Theatre Arts                           | Instructional Aide           | 10/01/18 - 12/31/18 | 03 1000 0 100800 2410 | NTE 25 days or 200 hrs         | \$15.84/hr                |     | 100  | Temporary Assignment |
| Haller, Mr. Nikko Jewel              | Theatre Arts                           | Instructional Aide           | 10/01/18 - 12/31/18 | 01 1000 0 100800 2410 |                                | \$15.84/hr                |     | 100  | Temporary Assignment |
| Hayes, Ms. Brenda                    | Theatre Arts                           | Stage Manager                | 10/01/18 - 12/31/18 | 03 1000 0 100800 2380 | NTE 25 days or 200 hrs         | \$25.66/hr                |     | 100  | Temporary Assignment |
| Hayes, Ms. Brenda                    | Theatre Arts                           | Stage Manager                | 10/01/18 - 12/31/18 | 01 0100 0 100600 2380 | NTE 25 days or 200 hrs         | \$25.66/hr                |     | 100  | Temporary Assignment |
| Hayes, Ms. Brenda                    | Theatre Arts                           | Stage Manager                | 10/01/18 - 12/31/18 | 01 1000 0 100800 2380 | NTE 25 days or 200 hrs         | \$25.66/hr                |     | 100  | Temporary Assignment |
| Jara, Ms. Brenda                     | Campus Police                          | Police Senior Cadet          | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$12.88/hr + WD + ND      |     | 100  | Temporary Assignment |
| Karibyan, Mr. Sarkis                 | Campus Police                          | Police Cadet                 | 07/01/18 -12/31/18  | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$11.78/hr + WD + ND      |     | 100  | Temporary Assignment |
| Kasabyan, Mr. Grigor                 | Campus Police                          | Police Cadet Senior Corporal | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$16.27/hr + WD + ND      |     | 100  | Temporary Assignment |
| Khodabakhshian, Mr. Argam            | Campus Police                          | Police Cadet Senior Corporal | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$16.27/hr + WD + ND      |     | 100  | Temporary Assignment |
| Knight, Mr. Robert Norman            | Theatre Arts                           | Stage Manager                | 10/01/18 - 12/31/18 | 03 1000 0 100800 2380 | NTE 25 days or 200 hrs         | \$25.66/hr                |     | 100  | Temporary Assignment |
| Knight, Mr. Robert Norman            | Theatre Arts                           | Stage Manager                | 10/01/18 - 12/31/18 | 01 1000 0 100800 2380 | NTE 25 days or 200 hrs         | \$25.66/hr                |     | 100  | Temporary Assignment |
| Knight, Mr. Robert Norman            | Theatre Arts                           | Stage Manager                | 10/01/18 - 12/31/18 | 01 0100 0 100600 2380 | NTE 25 days or 200 hrs         | \$25.66/hr                |     | 100  | Temporary Assignment |
| Magno, Roger Trinidad                | Facilities                             | General Worker               | 07/01/18 - 09/30/18 | 01 1000 0 652000 2380 | NTE 20 hrs/wk                  | \$13.86/hr                |     | 100  | Temporary Assignment |
| Mauricio, Mrs. Sheila P.             | Health Sciences Division               | Nursing Resource Lab Asst    | 08/27/18 - 12/12/18 | 03 3853 0 120300 2380 | NTE 90 days/fisc yr, as needed | \$23.51/hr                |     | 100  | Temporary Assignment |
| McDonald, Mr. Eion                   | Campus Police                          | Police Senior Cadet          | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$12.88/hr + WD + ND      |     | 100  | Temporary Assignment |
| Milligan, Ms. Lori A                 | Controller                             | Registration Worker II       | 10/01/18 - 12/31/18 | 01 1000 0 672000 2380 | NTE 90 days/fisc yr            | \$16.11/hr                |     | 100  | Temporary Assignment |
| Minassian, Mr. Armand                | Campus Police                          | Police Senior Cadet          | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$12.88/hr + WD + ND      |     | 100  | Temporary Assignment |
| Montano, Miss Melissa Lynn Elizabeth | Visual and Performing Arts Division    | Clerical Asst.               | 07/23/18 - 08/27/18 | 03 4530 0 499900 2380 | NTE 90 days/fisc yr, as needed | \$14.18/hr                |     | 100  | Temporary Assignment |
| Moradian, Mrs. Naira                 | Health Services                        | Office Asst I Temp           | 08/06/18 - 08/24/18 | 03 3100 0 644000 2380 | 29.5 hours                     | \$16.64/hr + ND as needed |     | 100  | Temporary Assignment |

Rate Legend

MH = Management Hourly Rate  
 R = Regular Classified Range/Row  
 UH = Unclassified Range/Rate  
 ND = Night Differential

Example: R - 1 = Range 1 of the Salary Schedule

| Full Name                       | Location                               | Position                             | Dates               | Account No            | Hours                          | Rate                 | Fte | Acc% | Board Action                              |
|---------------------------------|--|--------------------------------------|---------------------|-----------------------|--------------------------------|----------------------|-----|------|---|
| Munsey, Mr. Jeremiah Somers     | Theatre Arts                           | Stage Manager                        | 10/01/18 - 12/31/18 | 01 1000 0 100800 2380 | NTE 25 days or 200 hrs         | \$25.66/hr           |     | 100  | Temporary Assignment                      |
| Munsey, Mr. Jeremiah Somers     | Theatre Arts                           | Stage Manager                        | 10/01/18 - 12/31/18 | 03 1000 0 100800 2380 | NTE 25 days or 200 hrs         | \$25.66/hr           |     | 100  | Temporary Assignment                      |
| Munsey, Mr. Jeremiah Somers     | Theatre Arts                           | Stage Manager                        | 10/01/18 - 12/31/18 | 01 0100 0 100600 2380 | NTE 25 days or 200 hrs         | \$25.66/hr           |     | 100  | Temporary Assignment                      |
| Nazarian, Ms. Melany            | Controller                             | Registration Worker II               | 10/01/18 - 12/31/18 | 01 1000 0 672000 2380 | NTE 90 days/fisc yr            | \$16.11/hr           |     | 100  | Temporary Assignment                      |
| Nersesian, Mr. Brian            | Campus Police                          | Police Cadet Senior Corporal         | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$16.27/hr + WD + ND |     | 100  | Temporary Assignment                      |
| Nikogosyan, Ms. Nouné           | Campus Police                          | Police Cadet Senior Corporal         | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$16.27/hr + WD + ND |     | 100  | Temporary Assignment                      |
| Obispo, Ariel D                 | Facilities                             | General Worker                       | 07/01/18 - 09/30/18 | 01 1000 0 652000 2380 | As needed                      | \$13.86/hr           |     | 100  | Temporary Assignment                      |
| Pakhanyan, Ms. Kristine         | Campus Police                          | Police Senior Cadet                  | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$14.58/hr +WD +ND   |     | 100  | Temporary Assignment                      |
| Pineda Torrico, Ms. Martha A    | Campus Police                          | Police Senior Cadet                  | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$12.88/hr + WD + ND |     | 100  | Temporary Assignment                      |
| Rivera, Patricia Elizabeth      | DSPS                                   | Sign Language Interpreter            | 08/27/18 - 12/12/18 | 03 2200 0 642000 2380 | 85 days NTE 800 hrs            | \$32.10/hr +ND       |     | 100  | Temporary Assignment                      |
| Rivera, Patricia Elizabeth      | DSPS                                   | Sign Language Interpreter            | 08/27/18 - 12/12/18 | 01 2200 0 642000 2380 | 85 days NTE 800 hrs            | \$32.10/hr +ND       |     | 100  | Temporary Assignment                      |
| Rosas, Mr. Jonathan             | Campus Police                          | Police Cadet Senior Corporal         | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$16.27/hr + WD + ND |     | 100  | Temporary Assignment                      |
| Salazar, Ms. Amber              | Controller                             | Registration Worker I                | 10/01/18 - 12/31/18 | 01 1000 0 672000 2380 | NTE 90 days/fisc yr            | \$14.24/hr           |     | 100  | Temporary Assignment                      |
| Tantoco, Mr. Jozef Anton Badana | Health Sciences Division               | Nursing Resource Lab Asst            | 08/27/18 - 12/12/18 | 03 3853 0 120300 2380 | NTE 90 days/fisc yr, as needed | \$23.51/hr           |     | 100  | Temporary Assignment                      |
| Tarverdi Masihi, Mr. Artin      | Campus Police                          | Police Cadet Senior Corporal         | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 |                                | \$16.27/hr + WD + ND |     | 100  | Temporary Assignment                      |
| Torosian, Ms. Serine            | Campus Police                          | Police Cadet Senior Corporal         | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$16.27/hr + WD + ND |     | 100  | Temporary Assignment                      |
| Torosyan, Ms. Ailita            | Campus Police                          | Police Cadet                         | 07/01/18 - 12/31/18 | 01 1000 0 677000 2380 | NTE 900 hrs/yr                 | \$11.78/hr + WD + ND |     | 100  | Temporary Assignment                      |
| García, Mr. Luis                | Health Sciences Division               | Nurse Associate                      | 08/27/18 - 12/12/18 | 03 3853 0 120300 2380 | NTE 5 hrs/wk, as needed        | Est rate of pay      |     | 100  | Temporary Assignment                      |
| Russaw, Mr. Carver Titus Jr.    | Health and Physical Education Division | Instructional Aide                   | 3/13/2017           |                       |                                |                      |     |      | Temporary Assignment<br>End Assignment    |
| Lavin, Corinne A                | Cafeteria                              | Food Services Worker                 | 9/11/2018           |                       |                                |                      |     |      | Temporary Assignment<br>End of Assignment |
| Arvizu, Ms. Debbie Lynn         | Library and Learning Resources         | Student Services Assistant Temporary | 08/22/18 - 12/12/18 | 01 1000 0 612000 2370 |                                |                      |     | 100  | Temporary Assignment<br>FALL 2018         |
| Jones, Ms. Fatima Shanee        | Library and Learning Resources         | Student Services Assistant Temporary | 08/22/18 - 12/12/18 | 01 1000 0 612000 2370 |                                |                      |     | 100  | Temporary Assignment<br>Fall 2018         |
| Tonapetyan, Tatevik S           | Library and Learning Resources         | Student Services Assistant Temporary | 08/22/18 - 12/12/18 | 01 1000 0 612000 2370 |                                |                      |     | 100  | Temporary Assignment<br>FALL 2018         |
| Almaraz, Mr. Jonathan           | DSPS                                   | Instructional Aide                   | 09/05/18 - 12/12/18 | 03 2200 0 642000 2380 | 19 hrs/wk                      | \$15.84/hr           |     | 100  | Temporary Assignment<br>New               |

Rate Legend  
 MH = Management Hourly Rate  
 R = Regular Classified Range/Row  
 UH = Unclassified Range/Rate  
 ND = Night Differential  
 Example: R - 1 = Range 1 of the Salary Schedule

| Full Name                     | Location                                  | Position                         | Dates               | Account No            | Hours                             | Rate       | Fte | Acc% | Board Action                         |
|-------------------------------|---|----------------------------------|---------------------|-----------------------|-----------------------------------|------------|-----|------|--------------------------------------|
| Atia, Suzane S                | Cafeteria                                 | Food Services Worker             | 08/24/18 - 10/31/18 | 30 1000 0 694000 2380 | NTE 30 hrs/wk                     | \$14.35/hr |     | 100  | Temporary Assignment<br>New          |
| Babaian, Mrs. Khatoun<br>Suzy | Child Development Center                  | Office Asst I                    | 09/04/18 - 12/12/18 | 03 8400 0 130502 2380 | NTE 90 days/fisc yr, as<br>needed | \$16.64/hr |     | 100  | Temporary Assignment<br>New          |
| Cisneros, Roxanne Munoz       | Health and Physical<br>Education Division | General Worker                   | 10/01/18 - 12/15/18 | 01 0100 0 083500 2380 | NTE 90 days/fisc yr               | \$13.86/hr |     | 100  | Temporary Assignment<br>New          |
| Geiger Jr., Mr. Howard M.     | DSPS                                      | Instructional Aide               | 09/04/18 - 12/12/18 | 03 2200 0 642000 2380 | 26hrs/wk                          | \$15.84/hr |     | 100  | Temporary Assignment<br>New          |
| Gomez, Sara Y                 | Cafeteria                                 | Food Services Worker             | 08/24/18 - 10/31/18 | 30 1000 0 694000 2380 | NTE 30 hrs/wk                     | \$14.35/hr |     | 100  | Temporary Assignment<br>New          |
| Hakobyan, Hovhannes           | Cafeteria                                 | Food Services Worker             | 08/24/18 - 10/31/18 | 30 1000 0 694000 2380 | NTE 30 hrs/wk                     | \$14.35/hr |     | 100  | Temporary Assignment<br>New          |
| Jolly, Ms. Ta Ni Ya           | Cafeteria                                 | Food Service Worker              | 09/24/18 - 12/21/18 | 30 0100 0 694000 2380 | NTE 30 hrs/wk                     | \$14.35/hr |     | 100  | Temporary Assignment<br>New          |
| Jones, Mr. Carl               | Facilities                                | General Worker                   | 09/24/18 - 12/21/18 | 01 1000 0 652000 2380 | NTE 20 hrs/wk                     | \$13.86/hr |     | 100  | Temporary Assignment<br>New          |
| Khodavirdian, Janet           | EOPS                                      | Clerical Assistant               | 08/27/18 - 10/31/18 | 03 1500 0 643000 2380 | NTE 16 hrs/wk                     | \$14.18/hr |     | 100  | Temporary Assignment<br>New          |
| Lavin, Corinne A              | Cafeteria                                 | Food Services Worker             | 08/28/18 - 09/10/18 | 30 1000 0 694000 2380 | NTE 30 hrs/wk                     | \$14.35/hr |     | 100  | Temporary Assignment<br>New          |
| Meriwether, Ms. Sheila M.     | Comm Marketing<br>Foundation              | Accountant Foundation<br>Sub     | 09/17/18 - 12/31/18 | 01 1000 0 663500 2380 | NTE 90 days/fisc yr, as<br>needed | CH 36-1    |     | 100  | Temporary Assignment<br>New          |
| Minasian, Mr. Menua           | Facilities                                | Clerical Assistant               | 09/24/18 - 12/21/18 | 01 1000 0 652000 2380 | NTE 20 hrs/wk                     | \$14.18/hr |     | 100  | Temporary Assignment<br>New          |
| Movsesyan, Ms. Ilona          | Student Services                          | Student Services Assistant<br>II | 09/05/18 - 12/21/18 | 03 0600 0 630000 2380 | 25 hrs/wk                         | \$20.78/hr |     | 100  | Temporary Assignment<br>New          |
| Powell, Mr. Kenneth A         | Health and Physical<br>Education Division | General Worker                   | 08/27/18 - 11/24/18 | 01 0100 0 083500 2380 | NTE 90 days/fisc yr               | \$13.86/hr |     | 100  | Temporary Assignment<br>New          |
| Schwartz, Marc A              | Cafeteria                                 | Food Services Worker             | 09/05/18 - 10/31/18 | 30 1000 0 694000 2380 | NTE 30 hrs/wk                     | \$14.35/hr |     | 100  | Temporary Assignment<br>New          |
| O'Donnell, Mr. David Dee      | Information and<br>Technology Services    | Sr. Programmer Analyst           | 10/01/18 - 12/31/18 | 03 0600 0 678800 2380 | As needed                         | M34-3      |     | 100  | Temporary Assignment<br>Retiree Help |
| Ajzac, Ms. Ileana             | Health and Physical<br>Education Division | Athletic Equipment<br>Attendant  | 08/28/18 - 12/20/18 | 01 0100 0 083500 2380 | 20 hrs /wk                        | \$18.36/hr |     | 100  | Temporary Assignment<br>Substitute   |
| Ajzac, Ms. Ileana             | Health and Physical<br>Education Division | Athletic Equipment<br>Attendant  | 06/23/18 - 06/30/18 | 01 0100 0 083500 2110 | As needed                         | \$18.36/hr |     | 100  | Temporary Assignment<br>Substitute   |
| Lopez, Monica A               | Health and Physical<br>Education Division | Athletic Equipment<br>Attendant  | 08/27/18 - 12/12/18 | 01 1000 0 083500 2110 | NTE 20 hrs/wk                     | \$18.36/hr |     | 100  | Temporary Assignment<br>Substitute   |
| McQuinn, Jamil L              | Facilities                                | Custodian                        | 07/01/18 - 08/17/18 | 01 1000 0 652000 2380 | NTE 20 hrs/wk                     | \$17.48/hr |     | 100  | Temporary Assignment<br>Substitute   |
| Mendez Hernandez, Osiel       | Facilities                                | Gardener                         | 07/01/18 - 09/30/18 | 01 1000 0 652000 2380 | As needed                         | \$18.36/hr |     | 100  | Temporary Assignment<br>Substitute   |

Rate Legend

MH = Management Hourly Rate  
 R = Regular Classified Range/Row  
 UH = Unclassified Range/Rate  
 ND = Night Differential  
 Example: R - 1 = Range 1 of the Salary Schedule

| Full Name              | Location                            | Position                | Dates               | Account No            | Hours     | Rate       | Fte | Acc% | Board Action                       |
|------------------------|-------------------------------------|-------------------------|---------------------|-----------------------|-----------|------------|-----|------|------------------------------------|
| Santana, Mr. Antonio   | Facilities                          | Gardener                | 07/01/18 - 09/30/18 | 01 1000 0 652000 2380 | As needed | \$18.36/hr |     | 100  | Temporary Assignment Substitute    |
| Tahmasian, Ms. Melania | Student Financial Aid               | Financial Aid Assistant | 09/03/18 - 12/31/18 | 03 1910 0 646000 2380 | 16 hr/wk  | \$18.36/hr |     | 100  | Temporary Assignment Substitute    |
| McCrank, Mr. Steven    | Visual and Performing Arts Division | Photo Art Lab Tech Temp | 7/19/2018           |                       |           |            |     | 100  | Termination end of temp assignment |

Rate Legend

MH = Management Hourly Rate

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ND = Night Differential

Example: R - 1 = Range 1 of the Salary Schedule

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

CONSENT CALENDAR NO. 12

PERSONNEL REPORT NO. 4

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Valicia Dantzler, Interim Associate Vice President  
Human Resources

PREPARED BY: Nicole Hise, Human Resources Generalist

SUBJECT: STUDENT REPORT

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The Superintendent/President recommends that the various entries on the following report be approved as presented.

October 16, 2018

Student Report No. 4

10/10/18 12:00 PM

| Job Title      | Student Name                    | Asg Start Date | Asg End Date | Rate    | Costing               |
|----------------|---------------------------------|----------------|--------------|---------|-----------------------|
| STU. ASSIST. I | Abramian, Michael               | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 678300 2360 |
| STU. ASSIST. I | Abramian, Michael               | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 678300 2360 |
| STU. ASSIST. I | Aharonyan, Margarita            | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 110000 2360 |
| STU. ASSIST. I | Aharonyan, Margarita            | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2110 0 110000 2360 |
| STU. ASSIST. I | Almaraz, Milagro                | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I | Amirkhanyan, Diana              | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 620000 2360 |
| STU. ASSIST. I | Amirkhanyan, Diana              | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 620000 2360 |
| STU. ASSIST. I | Arakelyan, Haykanush            | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 300200 2360 |
| STU. ASSIST. I | Arakelyan, Haykanush            | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2110 0 300200 2360 |
| STU. ASSIST. I | Arestakesyan, Shant             | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 100600 2360 |
| STU. ASSIST. I | Arestakesyan, Shant             | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 100600 2360 |
| STU. ASSIST. I | Artonian, Arvin                 | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Arushanyan, Lusine              | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 130501 2360 |
| STU. ASSIST. I | Arushanyan, Lusine              | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2110 0 130501 2360 |
| STU. ASSIST. I | Avedian, Cynthia                | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0600 0 630000 2360 |
| STU. ASSIST. I | Babakhaneans, Ani               | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 696500 2360 |
| STU. ASSIST. I | Babakhaneans, Ani               | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 696500 2360 |
| STU. ASSIST. I | Babakhanins, Piunik             | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 490100 2360 |
| STU. ASSIST. I | Baghoomian, Nicolette           | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Baghoomian, Ninelia             | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 663500 2360 |
| STU. ASSIST. I | Baghoomian, Ninelia             | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 663500 2360 |
| STU. ASSIST. I | Bakrgyan, Suzy                  | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 615000 2360 |
| STU. ASSIST. I | Bakrgyan, Suzy                  | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 615000 2360 |
| STU. ASSIST. I | Baltaian, Anosh                 | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 620000 2360 |
| STU. ASSIST. I | Baltaian, Anosh                 | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 620000 2360 |
| STU. ASSIST. I | Beck, Brianna                   | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 190100 2360 |
| STU. ASSIST. I | Cardenas, Carolina              | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I | Chervyachkova, Irina            | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 100700 2360 |
| STU. ASSIST. I | Chervyachkova, Irina            | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2110 0 100700 2360 |
| STU. ASSIST. I | Davoudi, Alexander              | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1000 0 601000 2360 |
| STU. ASSIST. I | Derstepanianseisajani,<br>Allen | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 100400 2360 |
| STU. ASSIST. I | Duisenbek, Allazhar             | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1000 0 630300 2360 |
| STU. ASSIST. I | Egidio, Elle                    | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I | Enloe, Richard                  | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I | Esquivel, Sharon                | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Evankovich, Alexandra           | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Gasparyan, Alisa                | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 040000 2360 |
| STU. ASSIST. I | Gharagyozyan, Sirarpi           | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0600 0 632000 2360 |
| STU. ASSIST. I | Ghazaryan, Shushanik            | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 083500 2360 |
| STU. ASSIST. I | Ghazaryan, Shushanik            | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2110 0 083500 2360 |
| STU. ASSIST. I | Grant, Darius                   | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 100400 2360 |

October 16, 2018

Student Report No. 4

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| Job Title      | Student Name               | Asg Start Date | Asg End Date | Rate    | Costing               |
|----------------|----------------------------|----------------|--------------|---------|-----------------------|
| STU. ASSIST. I | Gulesserian, Harout        | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Hakobyan, Alina            | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 677300 2360 |
| STU. ASSIST. I | Hakobyan, Alina            | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2110 0 677300 2360 |
| STU. ASSIST. I | Hakopian, Raffi            | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1000 0 677400 2360 |
| STU. ASSIST. I | Hambardzumyan,<br>Monika   | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Hartounian, Nicholas       | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Hayrapetian, Naeiri        | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 696500 2360 |
| STU. ASSIST. I | Hayrapetian, Naeiri        | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 696500 2360 |
| STU. ASSIST. I | Hernandez, Roberto         | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 040000 2360 |
| STU. ASSIST. I | Herrera, Dana              | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Ibrahim, Margret           | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 100400 2360 |
| STU. ASSIST. I | Ibrahim, Margret           | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 100400 2360 |
| STU. ASSIST. I | Issaei, Melvin             | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Janazyan, Monika           | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 677300 2360 |
| STU. ASSIST. I | Janazyan, Monika           | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2110 0 677300 2360 |
| STU. ASSIST. I | Jazrawi, Lina              | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 300200 2360 |
| STU. ASSIST. I | Jazrawi, Lina              | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 300200 2360 |
| STU. ASSIST. I | Kalantarmoradian,<br>Soseh | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1000 0 678300 2360 |
| STU. ASSIST. I | Kenner, Megan              | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 040000 2360 |
| STU. ASSIST. I | Kenner, Megan              | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Kestenian, Sophia          | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Kirakosyan, Stella         | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 661500 2360 |
| STU. ASSIST. I | Kirakosyan, Stella         | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2110 0 661500 2360 |
| STU. ASSIST. I | Kocharyan, Tehmina         | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 612000 2360 |
| STU. ASSIST. I | Kocharyan, Tehmina         | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2110 0 612000 2360 |
| STU. ASSIST. I | Kotcharian, Natalie        | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I | Le, Lisa                   | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1000 0 630300 2360 |
| STU. ASSIST. I | Lee, John                  | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Manukian, Anna             | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1000 0 678300 2360 |
| STU. ASSIST. I | Margaryan, Norik           | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 110000 2360 |
| STU. ASSIST. I | Marsoubian, Natalie        | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Martirosyan, Abel          | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I | Martirosyan, Araksi        | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 051400 2360 |
| STU. ASSIST. I | Martirosyan, Araksi        | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 051400 2360 |
| STU. ASSIST. I | Minasyan, David            | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Mosaddeq, Ayesha           | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I | Moses, Evan                | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 060300 2360 |
| STU. ASSIST. I | Moslehi, Matthew           | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1000 0 678300 2360 |
| STU. ASSIST. I | Mousakhani, Predita        | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0600 0 630000 2360 |
| STU. ASSIST. I | Nersesyan, Anahit          | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 678300 2360 |

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| Job Title       | Student Name             | Asg Start Date | Asg End Date | Rate    | Costing               |
|-----------------|--------------------------|----------------|--------------|---------|-----------------------|
| STU. ASSIST. I  | Nersesyan, Anahit        | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 678300 2360 |
| STU. ASSIST. I  | Nersesyan, Nune          | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 678300 2360 |
| STU. ASSIST. I  | Nersesyan, Nune          | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 678300 2360 |
| STU. ASSIST. I  | Noninyan, Rita           | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 083500 2360 |
| STU. ASSIST. I  | Noninyan, Rita           | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2110 0 083500 2360 |
| STU. ASSIST. I  | Ohanyan, Christine       | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I  | Ojano Simonsson, James   | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1000 0 630300 2360 |
| STU. ASSIST. I  | Ovasapyan, Alice         | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I  | Panjarjian, Lena         | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 694000 2360 |
| STU. ASSIST. I  | Panjarjian, Lena         | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 694000 2360 |
| STU. ASSIST. I  | Panjarjian, Ruby         | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 100200 2360 |
| STU. ASSIST. I  | Panjarjian, Ruby         | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 100200 2360 |
| STU. ASSIST. I  | Papyan, Liana            | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 678300 2360 |
| STU. ASSIST. I  | Papyan, Liana            | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 678300 2360 |
| STU. ASSIST. I  | Petrosian, Lernik        | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I  | Poghosyan, Tigran        | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 300200 2360 |
| STU. ASSIST. I  | Poghosyan, Tigran        | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2110 0 300200 2360 |
| STU. ASSIST. I  | Rangel, Eloisa           | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. I  | Rashid, Farzana          | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 040000 2360 |
| STU. ASSIST. I  | Rivera, Raylin           | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I  | Rostomyan, Hayk          | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 060200 2360 |
| STU. ASSIST. I  | Sahakian, Reni           | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 040000 2360 |
| STU. ASSIST. I  | Samvelyan, Diana         | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I  | Sargsyan, Armen          | 09/01/2018     | 06/30/2019   | \$11.00 | 01 2110 0 649000 2360 |
| STU. ASSIST. I  | Sargsyan, Armen          | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2110 0 649000 2360 |
| STU. ASSIST. I  | Skodje, Samantha         | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I  | Story, Athina            | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I  | Tarverdi Masihi, Angineh | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1800 0 620000 2360 |
| STU. ASSIST. I  | Tarverdi Masihi, Angineh | 09/01/2018     | 06/30/2019   | \$11.00 | 03 1800 0 620000 2360 |
| STU. ASSIST. I  | Vardanyan, Lilit         | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I  | Vega, Karla              | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I  | Veliz, Catheryn          | 09/01/2018     | 06/30/2019   | \$11.00 | 01 0100 0 060300 2360 |
| STU. ASSIST. I  | Voskanian, Shant         | 09/01/2018     | 06/30/2019   | \$11.00 | 01 1000 0 601000 2360 |
| STU. ASSIST. I  | Walker, Tess             | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I  | Waszak, Elizabeth        | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0600 0 632000 2360 |
| STU. ASSIST. I  | Yedgarian, Daniel        | 09/01/2018     | 06/30/2019   | \$11.00 | 03 2200 0 642000 2360 |
| STU. ASSIST. I  | Zavik, Chris             | 09/01/2018     | 06/30/2019   | \$11.00 | 03 0610 9 601003 2360 |
| STU. ASSIST. II | Brizuela, Erick          | 09/01/2018     | 06/30/2019   | \$11.50 | 01 1000 0 671100 2360 |
| STU. ASSIST. II | Brizuela, Erick          | 09/01/2018     | 06/30/2019   | \$11.50 | 03 0600 0 671100 2360 |

October 16, 2018

Student Report No. 4

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| Job Title        | Student Name             | Asg Start Date | Asg End Date | Rate    | Costing               |
|------------------|--------------------------|----------------|--------------|---------|-----------------------|
| STU. ASSIST. II  | Cuc, Edmee               | 09/01/2018     | 06/30/2019   | \$11.50 | 01 1000 0 611000 2360 |
| STU. ASSIST. II  | Cuc, Edmee               | 09/01/2018     | 06/30/2019   | \$11.50 | 03 1100 0 499911 2360 |
| STU. ASSIST. II  | Jimenez, Jessica         | 09/01/2018     | 06/30/2019   | \$11.50 | 01 1000 0 671100 2360 |
| STU. ASSIST. II  | Jimenez, Jessica         | 09/01/2018     | 06/30/2019   | \$11.50 | 03 0600 0 671100 2360 |
| STU. ASSIST. II  | Kazaryan, Jenny          | 09/01/2018     | 06/30/2019   | \$11.50 | 01 1000 0 611000 2360 |
| STU. ASSIST. II  | Kazaryan, Jenny          | 09/01/2018     | 06/30/2019   | \$11.50 | 03 1100 0 499911 2360 |
| STU. ASSIST. II  | Khachiyans Orgetin, Erik | 09/01/2018     | 06/30/2019   | \$11.50 | 01 1000 0 671100 2360 |
| STU. ASSIST. II  | Khachiyans Orgetin, Erik | 09/01/2018     | 06/30/2019   | \$11.50 | 03 0600 0 671100 2360 |
| STU. ASSIST. II  | Khechoomian, Arka        | 09/01/2018     | 06/30/2019   | \$11.50 | 01 1000 0 611000 2360 |
| STU. ASSIST. II  | Khechoomian, Arka        | 09/01/2018     | 06/30/2019   | \$11.50 | 03 1100 0 499911 2360 |
| STU. ASSIST. II  | Kibarian, Carine         | 09/01/2018     | 06/30/2019   | \$11.50 | 01 1800 0 611000 2360 |
| STU. ASSIST. II  | Kibarian, Carine         | 09/01/2018     | 06/30/2019   | \$11.50 | 03 1100 0 499911 2360 |
| STU. ASSIST. II  | Kibarian, Carine         | 09/01/2018     | 06/30/2019   | \$11.50 | 03 1800 0 611000 2360 |
| STU. ASSIST. II  | Lee, Bryan               | 09/01/2018     | 06/30/2019   | \$11.50 | 01 0100 0 170100 2360 |
| STU. ASSIST. II  | Lee, John                | 09/01/2018     | 06/30/2019   | \$11.50 | 03 0600 0 040000 2360 |
| STU. ASSIST. II  | Martirosian, Nanor       | 09/01/2018     | 06/30/2019   | \$11.50 | 01 1000 0 611000 2360 |
| STU. ASSIST. II  | Martirosian, Nanor       | 09/01/2018     | 06/30/2019   | \$11.50 | 03 1100 0 499911 2360 |
| STU. ASSIST. II  | Minassians, Ani          | 09/01/2018     | 06/30/2019   | \$11.50 | 01 1800 0 170100 2360 |
| STU. ASSIST. II  | Minassians, Ani          | 09/01/2018     | 06/30/2019   | \$11.50 | 03 1800 0 170100 2360 |
| STU. ASSIST. II  | Newman, Grace            | 09/01/2018     | 06/30/2019   | \$11.50 | 01 1000 0 611000 2360 |
| STU. ASSIST. II  | Newman, Grace            | 09/01/2018     | 06/30/2019   | \$11.50 | 03 1100 0 499911 2360 |
| STU. ASSIST. II  | Samvelyan, Diana         | 09/01/2018     | 06/30/2019   | \$11.50 | 01 1000 0 611000 2360 |
| STU. ASSIST. II  | Samvelyan, Diana         | 09/01/2018     | 06/30/2019   | \$11.50 | 03 1100 0 499911 2360 |
| STU. ASSIST. II  | Terteryan, Allen         | 09/01/2018     | 06/30/2019   | \$11.50 | 01 1000 0 611000 2360 |
| STU. ASSIST. II  | Terteryan, Allen         | 09/01/2018     | 06/30/2019   | \$11.50 | 03 1100 0 499911 2360 |
| STU. ASSIST. II  | Vardanyan, Lilit         | 09/01/2018     | 06/30/2019   | \$11.50 | 03 0600 0 040000 2360 |
| STU. ASSIST. II  | Callejas, Carlos         | 09/01/2018     | 06/30/2019   | \$12.50 | 01 1800 0 615000 2360 |
| STU. ASSIST. II  | Callejas, Carlos         | 09/01/2018     | 06/30/2019   | \$12.50 | 03 1800 0 615000 2360 |
| STU. ASSIST. II  | Dewar, Thomas            | 09/01/2018     | 06/30/2019   | \$12.50 | 03 0610 9 632100 2360 |
| STU. ASSIST. II  | Gomez, Luis              | 09/01/2018     | 06/30/2019   | \$12.50 | 03 1280 8 092500 2360 |
| STU. ASSIST. II  | Kelly, James             | 09/01/2018     | 06/30/2019   | \$12.50 | 03 0610 9 632100 2360 |
| STU. ASSIST. III | Abedi, Kevin             | 09/01/2018     | 06/30/2019   | \$15.00 | 03 0600 0 630000 2360 |
| STU. ASSIST. III | Abnoosi, Preti           | 09/01/2018     | 06/30/2019   | \$15.00 | 03 0600 0 630000 2360 |
| STU. ASSIST. III | Avakian, Minele          | 09/01/2018     | 06/30/2019   | \$15.00 | 03 0600 0 630000 2360 |
| STU. ASSIST. III | Chavarria, Xavier        | 09/01/2018     | 06/30/2019   | \$15.00 | 03 0600 0 630000 2360 |
| STU. ASSIST. III | Esaghoolian, Alen        | 09/01/2018     | 06/30/2019   | \$15.00 | 03 0600 0 630000 2360 |
| STU. ASSIST. III | Gorjian, Emin            | 09/01/2018     | 06/30/2019   | \$15.00 | 03 0600 0 630000 2360 |
| STU. ASSIST. III | Grigoryan, Arman         | 09/01/2018     | 06/30/2019   | \$15.00 | 03 0600 0 630000 2360 |
| STU. ASSIST. III | Issaei, Melvin           | 09/01/2018     | 06/30/2019   | \$15.00 | 03 0600 0 630000 2360 |
| STU. ASSIST. III | Khachikyan, Tatev        | 09/01/2018     | 06/30/2019   | \$15.00 | 03 0600 0 630000 2360 |

| <b>Job Title</b> | <b>Student Name</b> | <b>Asg Start Date</b> | <b>Asg End Date</b> | <b>Rate</b> | <b>Costing</b>        |
|------------------|---------------------|-----------------------|---------------------|-------------|-----------------------|
| STU. ASSIST. III | Lopez, Abby         | 09/01/2018            | 06/30/2019          | \$15.00     | 03 0600 0 630000 2360 |
| STU. ASSIST. III | Oliver, Cameron     | 09/01/2018            | 06/30/2019          | \$15.00     | 03 0600 0 630000 2360 |
| STU. ASSIST. III | Stepanyan, Karen    | 09/01/2018            | 06/30/2019          | \$15.00     | 03 0600 0 630000 2360 |
| STU. ASSIST. III | Tang, Zhuoxin       | 09/01/2018            | 06/30/2019          | \$15.00     | 03 0600 0 630000 2360 |

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

NEW BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

SUBJECT: TENTATIVE AGREEMENT SALARY SCHEDULE  
INCREASE BETWEEN THE DISTRICT AND THE GUILD  
FOR 2018-2019

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DESCRIPTION OF HISTORY / BACKGROUND

The District and the Guild's negotiating teams have reached a tentative agreement on the salary proposal for 2018-2019 that follows, relating to compensation:

- 1) Effective July 1, 2018, a 3.5% increase shall apply to all salaries and stipends.
- 2) Members of the Guild bargaining unit will receive an equivalent increase, in the event that any other bargaining unit (CSEA or Management/Confidential) receives an increase in excess of the above.

COMMITTEE HISTORY

College Executive Committee                      October 9, 2018

APPROXIMATE FISCAL IMPACT

\$2,211,436

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the tentative agreement salary schedule increase of 3.5% between the District and the Guild for 2018-2019.

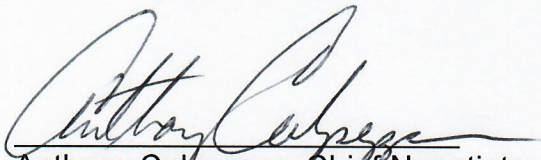
**Guild to District, September 13, 2018**


**The Glendale College Guild and the Glendale Community College District tentatively agree to the following changes in their collective bargaining agreement, related to compensation:**

Effective 7/1/18, a 3.5% increase shall be applied to all salaries and stipends (including, but not limited to salary schedules B-1 and B-2 as well as sections 7 & 17 of Article VI, sections 15 & 16 & 18 of Article VIII, Appendix A, Appendix B, Appendix B-3, and Appendices B-14 & B-15 & B-16 & B-18 & B-19 & B-21 & B-24).

Members of the Guild bargaining unit will receive an equivalent increase in salary, in the event that any other bargaining unit (CSEA or Management/Confidential) receives an increase in excess of the above.

Date: 9/13/18

  
Anthony Cupepper, Chief Negotiator  
Glendale Community College District

  
Caroline DePiro, Chief Negotiator  
Glendale Community College Guild

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

NEW BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Valicia Dantzler, Interim Associate Vice President  
Human Resources

SUBJECT: TENTATIVE AGREEMENT SALARY SCHEDULE  
INCREASE BETWEEN THE DISTRICT AND CALIFORNIA  
SCHOOL EMPLOYEES ASSOCIATION (CSEA)  
GLENDALE COLLEGE CHAPTER 76 FOR 2018-2019

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DESCRIPTION OF HISTORY/BACKGROUND

The District and CSEA came to tentative agreement on wages for 2018-2019. All salary schedules and stipends to increase 3.5% effective July 1, 2018.

This tentative agreement has been ratified by the CSEA membership.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

Approximate fiscal impact is \$850,514.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the tentative agreement salary schedule increase of 3.5% between the District and CSEA Glendale College Chapter 76 for 2018-2019.

SIDE LETTER AGREEMENT BETWEEN  
CALIFORNIA SCHOOLS EMPLOYEES ASSOCIATION #76  
AND  
GLENDALE COMMUNITY COLLEGE DISTRICT  
September 19, 2018

CSEA and the District agree to the following:

- 1) All salary schedules and stipends to increase 3.5% effective July 1, 2018.
- 2) In the event that any other bargaining unit receives a percentage increase in excess of the equivalent of 3.5%, CSEA shall receive an equivalent increase.

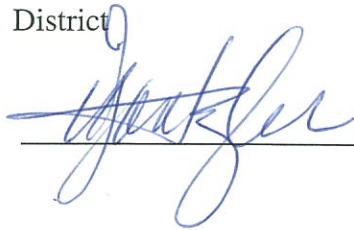
This Agreement is subject to ratification by both parties.

Agreed on September 19, 2018

CSEA

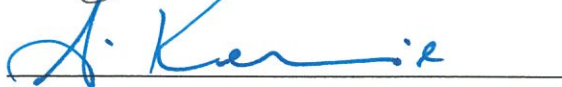
District















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Jessica Gonzalez  
Labor Relations Representative

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

NEW BUSINESS REPORT NO. 3 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

SUBJECT: MANAGEMENT AND CONFIDENTIAL EMPLOYEES  
SALARY SCHEDULE INCREASE FOR 2018-2019

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DESCRIPTION OF HISTORY / BACKGROUND

The administrators, classified managers and confidential employees, herein referred to as the Managers and Confidentials Group (The MaC Group) approved the salary concessions for the 2018-2019 fiscal year with a vote of 41 ayes out of seventy-two members with no nays on September 25, 2018. The MaC Group agreed to the following salary adjustments for 2018-2019:

- 1) Effective July 1, 2018, all salary schedules and stipends will increase 3.50%.
- 2) Members of The MaC Group will receive an equivalent increase, in the event that any other bargaining unit (CSEA or the Guild) receives an increase in excess of the above.

COMMITTEE HISTORY

College Executive Committee                      October 9, 2018

APPROXIMATE FISCAL IMPACT

\$461,426

RECOMMENDATION

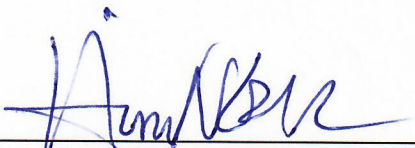
The Superintendent/President recommends that the Board of Trustees approve the management and confidential employees' salary schedule increase of 3.5% for 2018-2019.

The MaC Group (Managers and Confidentials Group) and the Glendale Community College District tentatively agree to the following proposal, related to compensation:

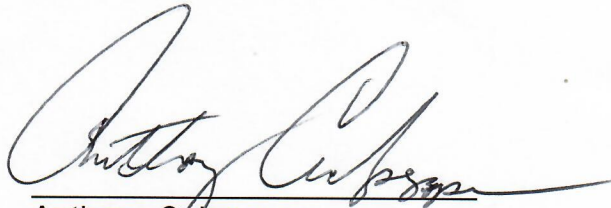
Effective 7/1/18, a 3.5% increase shall be applied to all salaries and stipends.

Members of The MaC Group will receive an equivalent increase in salary, in the event that any other bargaining unit (CSEA or the Guild) receives an increase in excess of the above.

Date: 9/20/18



Amir Nour  
Classified Managers Representative



Anthony Culpepper  
Executive Vice President, Administrative Services  
Glendale Community College District



Tzoler Oukayan  
Academic Managers Representative



Merrilee Ahaus  
Confidential Employees Representative

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

NEW BUSINESS REPORT NO. 4 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Valicia Dantzler, Interim Associate Vice President  
Human Resources

SUBJECT: SALARY INCREASES TO SHORT-TERM POSITIONS NOT  
PART OF THE CLASSIFIED SERVICE FOR 2018-2019

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DESCRIPTION OF HISTORY/BACKGROUND

The job classifications listed below are substitute and short term positions are not a part of the classified service as defined by Education Code Section 88003:

|                             |                              |
|-----------------------------|------------------------------|
| Accompanist                 | Police Cadet Corporal        |
| CDC Relief Worker           | Police Cadet Senior Corporal |
| Clerical Assistant          | Recreation Leader I          |
| Driver (P.E.)               | Recreation Leader II         |
| Fire Academy Lab Technician | Registration Worker I        |
| General Worker              | Registration Worker II       |
| Interpreter for the Deaf    | Stage Manager                |
| Parent Education Assistant  | Test Administrator           |
| Police Cadet                | Test Proctor                 |
| Police Senior Cadet         | Test Supervisor              |

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

Approximate fiscal impact is \$134,893.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve an increase to the salary schedule with these classifications, which are not a part of the classified service, by 3.5% effective July 1, 2018.

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

NEW BUSINESS REPORT NO. 5 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President  
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: CHANGE ORDER NO. 003 – PE GYM  
REPLACEMENT INCREMENT 1 PROJECT

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DESCRIPTION OF HISTORY/BACKGROUND

The PE Gym Replacement Increment 1 Project includes utility and site work in preparation for the PE Gym Replacement construction phase of the project. On March 15, 2018 bids were received for the PE Gym Replacement Increment 1 Project. The Bid Proposal from Access Pacific was accepted on April 17, 2018. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

The cost for Change Order No. 003 is \$104,018.46. Funds are available in Measure GC allocated for this project.

|   |                |
|---|----------------|
| Estimated Construction Cost                 | \$7,700,000.00 |
| Original contract price                     | \$4,944,075.00 |
| Change by previous change orders            | \$ 49,868.16   |
| Amount contract price increased by this C/O | \$ 104,018.46  |
| New contract price                          | \$5,097,961.62 |
| Balance Remaining in Contingency Reserves   | \$2,597,671.84 |

## CHANGE IN PROJECT SCHEDULE

Change Order No. 003 includes 7 days extension. The Contract Completion Date is changed to December 22, 2018.

## CHANGE IN PROJECT SCOPE

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

## RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 003 for the PE Gym Replacement Increment 1 Project and that the contract price be amended to reflect an increase of \$104,018.46.

### CHANGE ORDER NO. 003 SUMMARY

1) 003 A. Access Pacific COP #8/Price Request #4. Unforeseen subterranean asbestos waterproofing required additional work that included selective excavation, selective saw cutting, selective demolition of existing concrete wall on North side of structure, portioned to accommodate abatement sequencing, certified labor and disposal. Abatement required by AQMD, State Department.  
\$ 81,377.22

2) 003 B. Access Pacific COP #9/PR#7. Apply waterproofing behind walls shown on C1.2, 12" X 12." Install Pea Gravel above footings, and weep pipes at each end and at 10' on center. Required by Price Request #7 to complete required design.  
\$ 15,224.44

3) 003 C. Access Pacific COP #10/PR#8: Added scope to include two 2"-PVC conduits from Chaparro Dr and new electrical transformer pad for Increment #2 irrigation and slope controller wiring. Provide removable caps at each end, install pull strings and stub 12" above finish surface. Required by Price Request #8 to complete revised design.  
\$ 7,416.80

**TOTAL FOR CHANGE ORDER NO. 003**

**\$104,018.46**

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

NEW BUSINESS REPORT NO. 6 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: CHANGE ORDER NO. 005 – COLLEGE POLICE  
RENOVATION PROJECT AND ACCEPTANCE OF  
CONTRACT AS COMPLETE

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DESCRIPTION OF HISTORY/BACKGROUND

The Bid Proposal from USTA Construction, Inc. for the College Police Renovation Project was received on November 30, 2017 and was accepted on December 19, 2017. Most of the changes in the changes orders are due to unforeseen field conditions and design changes. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee      October 9, 2018

FISCAL IMPACT

The cost for Change Order No. 005 is \$1,376.00. Funds are available in Measure GC allocated for this project.

|   |                |
|---|----------------|
| Estimated Construction Cost                 | \$ 855,600.00  |
| Original contract price                     | \$ 769,000.00  |
| New change by previous change orders        | \$ 367,885.12  |
| Contract price prior to this change order   | \$ 744,000.00  |
| Amount contract price increased by this C/O | \$ 1,376.00    |
| New contract price                          | \$1,138,261.12 |
| Balance Remaining in Contingency Reserves   | \$ 0.00        |

## CHANGE IN PROJECT SCHEDULE

Change Order No. 001 included 16 days to contract for additional work and Change Order 002 contain zero added days. Change Order 3 added 22 calendar days. Change Order 5 adds zero days. The Contract Completion Date remained July 20, 2018.

## CHANGE IN PROJECT SCOPE

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

## RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 005 for the College Police Renovation Project, the contract price be amended to reflect an increase of \$1,376, and that the Board accept the contract for the College Police Renovation Project as complete.

### CHANGE ORDER NO. 005 SUMMARY

Credit and Adds for the following:

1. 005 A. Revised Reimbursement: Reduction in contract to reimburse district for invoice #1862 date 7/9/18 - Clark Company, work performed to complete contractor's floor surface preparation, grind and skim coat to specification requirements. Contractor paid directly. \$3,480.00
2. 005 B. Credit/Deductive: Credit provided to district for the cost of four specified (4) exterior lights. -\$2,104.00

**TOTAL FOR CHANGE ORDER NO. 005 \$1,376.00**

GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

NEW BUSINESS REPORT NO. 7

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: RENEWAL OF CISCO SMARTNET SUPPORT  
AGREEMENTS FOR NETWORK AND PHONE SYSTEM

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DESCRIPTION OF HISTORY/BACKGROUND

The college seeks approval for the renewal of the Cisco SmartNet support agreements with ConvergeOne fiscal year 2018 - 2019. These support agreements are for network and phone system equipment. The total support cost is \$210,616.07.

COMMITTEE HISTORY

College Executive Committee    October 9, 2018

FISCAL IMPACT

\$210,616.07. Funds are available in the Fiscal Year 2019 Information Technology budget.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the renewal of the SmartNet support agreements with ConvergeOne for fiscal year 2018-2019.

## GLENDALE COMMUNITY COLLEGE DISTRICT

October 16, 2018

### 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

Ms. Piper Rooney

- Garfield campus welcomed the Academic Senate, hosting our first meeting at the Garfield campus on October 4th, 2018. We thank Dr. Alfred Ramirez, Dr. Cindy Pollack, Deanna Yeterian, and Claudio Moguel for their help in coordinating this opportunity.
- The Senate is reviewing Board Policies and Administrative Regulations in the 4000s and 7000s as part of the review and revision cycle in its purview.
- A resolution reaffirming the Senate's steadfast support of Dreamers, and a call to Congress to "immediately and permanently preserve the DACA program and further work toward comprehensive immigration reform" (Perkins) was adopted 10/4/18.
- Revised Program Set Standards were approved for three programs, Restaurant Management, Graphic Design, Web Development, after the programs had submitted comprehensive and informed evaluations of their employment data.
- The Senate also approved the commencement of the sun-setting process for Glendale Community College's Reading Program.
- The Senate extends an invitation to its Trustees to join us on Tuesday, October 30th for the Distinguished Faculty Award lecture, to be given by this year's DFA recipient, Dr. Asmik Oganessian, Associate Professor of Chemistry and coordinator of the award-winning undergraduate research in Chemistry conducted at GCC. The lecture will be held in Kreider Hall and begin at 12:20 p.m. A reception in the Culinary Arts Dining Room (SV 280) will follow.

### GUILD REPRESENTATIVE TO THE BOARD

Mr. Roger Bowerman

- This Date in Labor History - October 16, 1859  
Abolitionist John Brown leads 18 men, including five free blacks, in an attack on the Harper's Ferry ammunition depot, the beginning of guerrilla warfare against slavery.

## CSEA REPRESENTATIVE TO THE BOARD

Mr. Narbeh Nazari

- Glendale Community College, CSEA Chapter 76, passed a resolution declaring that it remains steadfastly in support of DACA recipients and other undocumented students in the California Community College system, and call on Congress to immediately and permanently preserve the DACA program and further work toward comprehensive immigration reform.
- Staff Development has started series of workshops for our classified staff. There have been discussions to provide online staff development courses in near future.
- CSEA's 2019 unsung hero award will take place in April 2019 at Glendale Community College. We will nominate 2 members.
- Please mark your calendars for CSEA Holiday Party to be celebrated on Wednesday, December 12, 2018. We look forward to see everyone.

## VICE PRESIDENTS

Dr. Anthony Culpepper, Executive Vice President, Administrative Services

### **Chancellor's Office Recommendation to the Governor**

- Preliminary discussions concerning the 2019-20 budget recommendations have begun. Requests to increase the rates currently included in the Student Success Funding Formula (SSFF) are among the topics.
- The Student Equity and Achievement Program (formerly SSSP, SE, and Basic Skills) is being structured to support Guided Pathways, Completion of Ed goals and course of study, and implementation of AB 705. District reports are tentatively due January 1, 2020.

### **Glendale Community College District**

- Salary negotiations have concluded; acceptance is pending the Board's ratification.
- The PBCS (Planning and Budgeting Cloud Based System) has been launched (cross checking with Oracle is ongoing). This enhancement to the budgeting process will help the Fiscal representatives to move toward more analysis and less compilation and other operational efficiencies.

Dr. Paul Schlossman, Vice President, Student Services

- The Educational Opportunity Program & Services (EOPS) accepted 555 new students to bring the total EOPS enrollment to 1,743 for fall 2018.
- EOPS initiated pilot online counseling services that include an online course offering of SD 100 – College Orientation.
- Student Outreach Services (SOS) coordinated the college's participation in the GUSD College Fair. Faculty and staff from 20 instructional and student services programs provided information to the more than 700 high school students and parents in attendance.
- SOS has represented GCC at 29 fall semester college fairs to date.

## VICE PRESIDENTS - continued

### Dr. Paul Schlossman, Vice President, Student Services

- SOS hired 18 new Student Ambassadors who will provide support services in the Welcome Center and assist with ongoing outreach initiatives at area high schools.
- Continuing to meet the high demand for support services, the Welcome Center staff served 4,330 students during August and September.
- The Dual Enrollment Program (DE) continues to be a popular option as 491 high school students have enrolled in 25 fall semester DE classes offered at area schools.

### Dr. Michael Ritterbrown, Vice President, Instructional Services

- The July/August issue of Artillery magazine contained a very favorable review of the GCC art gallery exhibition featuring the work of photographer, Eileen Cowin. The gallery was also named one of Los Angeles' 15 best art galleries by LA Weekly.
- Faculty Institute Day in September featured a full morning of discussion about guided pathways, including a panel of students, faculty, and administrators and keynote speaker, Janet Fulks.
- Accompanied Kim Edelman, Ani Keshishian, and Board member Tony Tartaglia on a trip to Sacramento for a meeting of Employment Training Panel. Ms. Edelman and Mr. Tartaglia gave a presentation of the Summer Training and Employment Program for Students (STEPS) grant, which the PDC received last year, and the Panel voted to approve \$1.7 million in funding for the PDC's continued work with regional employers.
- The college continues to make progress in the development of Open Educational Resources. Currently, we have 79 class sections using exclusively OER. These classes serve over 3000 students. The total estimated savings for fall 2018 is over \$300,000.

## ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

### Mr. William Melikyan, Student Trustee

- The ASGCC approved \$7,500 to establish the Martin Chino Memorial Scholarship. Martin served as a senator in ASGCC, president of VOICES, was a peer mentor in SPARK and Shadow Day. Martin demonstrated the true characteristics of a student leader. As a proud member of an immigrant family, Martin pursued a career in politics to fight for the rights of undocumented students and their plight for education. Though he is not here with us today, the impact he has made on students here at GCC lives on.
- The ASGCC legislature participated in a leadership retreat last month. We participated in various workshops and activities facilitated by our advisors Andre Manukyan and Tzoler Oukayan.
- In the month of September, the Campus Activities Committee hosted ten events, getting students engaged, informed, and involved on campus.
- Student Club registration has increased by 35% this semester, with a total of 56 student organizations. Our Campus Organizations Committee is developing a system where we visit each club to engage with the different groups and provide any additional support needed to better serve them.

## ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE - continued

Mr. William Melikyan, Student Trustee

- The Administration Committee has organized Advocacy Week. We will be taking part in the Undocumented Student Week of Action. In collaboration with the Dream Resource Center we will be hosting a Voices for Change letter writing campaign. In collaboration with faculty, we are also hosting a voter registration drive from October 9 – October 16.
- Our Campus Relations Committee has developed an online feedback system that allows anyone to comment any concerns or provide insight to their satisfaction with the operations of ASGCC. Additionally our followership on our Instagram has increased to a near 1,000 followers due to the committee's great involvement in promoting activities and creative marketing strategies. This month we are also preparing to start classroom visitations. We want to thank faculty in advance for their time and participation.
- The Campus Project Support (CPS) grant application campaign has come to an end. Our Finance Committee will be busy reviewing over 30 applications from faculty, staff, and students. This semester, the ASGCC will be providing \$25,000 through this grant which support student engagement and student learning.

## BOARD OF TRUSTEES

Ms. Yvetter Davis, Member

- Attended:
  - Homenetmen 100 year Anniversary Art Opening - Glendale Central Library 09/14
  - Fire Chief Fish Retirement Party 09/13
  - Glendale Rotary & Glendale Fire Department Awards Luncheon 10/03
  - GEF State of the Schools Breakfast 10/04
  - Montrose Oktoberfest 10/06
  - ANCA - Western Region - Annual Awards Gala 10/07
  - Richelle Huizar - LA City Council District 14 - Kick Off Event 10/10

Ms. Ann Ransford, President

- Attended:
  - Board of Governors Meeting in Chula Vista 09/17
  - CCCT Meeting in Sacramento 09/20-09/21
  - Women of Achievement Luncheon in Burbank 10/01
  - Fireman's Luncheon in Glendale 10/03
  - GEF State of the Schools Breakfast 10/04
  - Quarterback Club - Alumni Chris Hale speaker 10/09
  - FCMAT Board Meeting in Redwood City 10/13-10/14