AGENDA OF REGULAR MEETING OF THE BOARD OF TRUSTEES

MEETING: Organizational Meeting in December

DATE: Tuesday, December 3, 2013

TIME: 4:15 p.m.

PLACE: Community Room, CI 159

1000 West Foothill Boulevard, Glendora, California 91741-1899

AGENDA:

A. PLEDGE OF ALLEGIANCE

B. BOARD OF TRUSTEES

Susan M. Keith, President Patricia Rasmussen, Vice President Joanne Montgomery, Clerk/Secretary

Edward C. Ortell, Member

Barbara R. Dickerson, Member (Incoming)

Mariana Vega, Student Trustee

C. OATH OF OFFICE

D. COMMENTS: MEMBERS OF THE AUDIENCE

Members of the public may request the opportunity to address the Board regarding items on and not on the agenda. To do so, please complete the "Request to Address Board of Trustees" form and give it to the Recording Secretary of the Board (Christine Link). Public input is limited to five (5) minutes per person, so that everyone who wishes to speak to the Board has an opportunity to speak, and so that the Board can conduct its business in an efficient manner.

The Brown Act prohibits the Board from discussing or taking action in response to any public comments that do not address an agenda item.

E. REPORTS

Geraldine M. Perri, Superintendent/President

Arvid Spor, Vice President of Student Services/Interim Vice President of Academic Affairs

Robert L. Sammis, Director of Human Resources

Carol R. Horton, Vice President of Finance and Administrative Services

Lisa Villa, Academic Senate President

Robert Coutts, Classified Employees

Mariana Vega, Student Trustee Members of the Board of Trustees

F. MINUTES

- 1. Approval of the Regular Meeting Minutes of November 12, 2013
- G. CLOSED SESSION PER THE FOLLOWING SECTIONS OF THE GOVERNMENT CODE:
 - 1. Per Section 54957.6: Conference with Labor Negotiator, Robert L. Sammis, District Chief Negotiator Employee Organization: Citrus College Faculty Association CTA/NEA (CCFA).
 - 2. Per Section 54957.6: Conference with Labor Negotiator, Robert L. Sammis, District Chief Negotiator Employee Organization: Citrus College Adjunct Faculty Federation, (CCAFF) Local 6352.
 - 3. Per Section 54957.6: Conference with Labor Negotiator, Robert L. Sammis, District Chief Negotiator Employee Organization: California School Employees Association (CSEA) Citrus College Chapter Local 101.
 - 4. Per Section 54957: Public Employee Discipline/Dismissal/Release.
 - 5. Per Section 54956.9 Conference with Legal Counsel Anticipated Litigation:
 - (A) Significant exposure to litigation pursuant to subdivisions (a) and (d) (2) of Section 54956.9: One Potential Case -
 - (1) Existing facts and circumstances pursuant to 54956.9 (e)(1) and (e) (5)

H. INFORMATION AND DISCUSSION

- 1. Audit Report Presentations Carol R. Horton, Vice President of Finance and Administrative Services (Page 7)
- 2. Code of Ethics/Standards of Practice Susan M. Keith, President, Board of Trustees (Page 8)
- Student Services Committee Administrative Procedure Revision Arvid Spor, Ed.D., Vice President of Student Services/Interim Vice President of Academic Affairs (Page 12)

I. ACTION ITEMS

1. Consent Items

Routine items of business placed on the consent agenda already have been carefully screened by members of the staff and reviewed in advance by Board members. Upon request of any Board member, an item on the consent agenda may be considered separately at its location on the meeting's agenda.

| Recommendation: Moved by | | | | and | seco | nde | ed by |
|---------------------------------|---------|-----|--------|-------|------|-----|--------|
| to | approve | the | CONSEN | ÎT IT | EMS | as | listed |
| (with the following exceptions) |): | | | | | | |
| Remove from consent list: | ,, | | , | , | , | | |

Business Services

- a. Authorization is requested to approve the attached list of independent contractor/consultant agreements as submitted. (Page 18)
- b. Authorization is requested to approve facility rentals and usage. (Page 20)
- c. Authorization is requested to approve A & B Warrants for October 2013. (Page 22)
- d. Authorization is requested to approve purchase orders for October 2013. (Page 24)

Academic Affairs

e. Authorization is requested to approve the new courses, modified courses, and modified program (Page 30)

Personnel Recommendations

- f. Authorization is requested to approve the personnel actions with regard to the employment, change of status, and/or separation of academic employees. (Page 34)
- g. Authorization is requested to approve the personnel actions with regard to the employment, change of status, and/or separation of classified employees. (Page 63)

h. Authorization is requested to approve the employment of short-term, hourly, substitutes, volunteers, and professional experts. (Page 65)

I. ACTION (continued)

General

| 2. | Authorization is requested to elect for the office of President of the Board of Trustees for the period from December 1, 2013, through November 30, 2014. (Page 81) |
|----|--|
| 3. | Authorization is requested to elect for the office of Vice President of the Board of Trustees for the period from December 1, 2013, through November 30, 2014. (Page 82) |
| 4. | Authorization is requested to elect for the office of Clerk/Secretary of the Board of Trustees for the period from December 1, 2013, through November 30, 2014. (Page 83) |
| 5. | Authorization is requested to elect to represent the Citrus College Board of Trustees on the Citrus College Foundation Board of Directors and Executive Board. (Page 84) |
| 6. | Authorization is requested to select as an Annual Representative to the Los Angeles County School Trustees Association for 2014. The Representative shall perform duties as described in Standing Rule #7: (a) vote on all association matters; (b) communicate between the executive board, the association, and the local board; and (c) serve on the Legislative Committee. (Page 85) |
| 7. | Authorization is requested to select as the governing board's voting representative to elect members to the Los Angeles County Committee on School District Organization in October/November 2014. (Page 86) |
| 8. | Authorization is requested to select and as the Board of Trustees ad-hoc committee for 2014 to recommend the instrument or process to be used in Board self-evaluation. (Page 87) |
| 9. | Authorization is requested to select and as the Board of Trustees ad-hoc committee to recommend candidates for appointment to the Measure G Citizens' Oversight Committee. (Page 89) |

- 10. Authorization is requested to select ______ as the Board's representative for the 2015 Accreditation Self Study, Standard IV: Leadership and Governance Standard IVB: Board and Administrative Organization. (Page 90)
- 11. Authorization is requested to set the date, time, and place for regular meetings of the Board of Trustees for the period of December 1, 2013, through November 30, 2014, as follows:

Date: 1st & 3rd Tuesdays

Time: <u>4:15 p.m.</u>

Place: Citrus Community College District, Center For Innovation,

Community Room (CI 159) or Administration Building,

Board Room (AD 109)

(Page 91)

Business Services

- 12. Authorization is requested to approve the Annual Financial and Compliance Audit Report of all District funds from Vicenti, Lloyd & Stutzman, certified public accountants, for the fiscal year ending June 30, 2013. (Page 93)
- 13. Authorization is requested to approve the specified signatures for Citrus Community College District business functions and bank accounts for the period of December 3, 2013 through November 30, 2014. (Page 94)
- 14. Authorization is requested to approve the Certification of Signatures for Citrus Community College District and the sending of the form to the County Superintendent of Schools Office after signatures are obtained. (Page 98)

Academic Affairs

15. Authorization is requested to approve Faculty 2014-2015 Sabbatical Leave recommendations as follows:

David Ryba Fall 2014 Semester
James Woolum Spring 2015 Semester
Thomas Eiland Spring 2015 Semester

(Page 100)

Personnel Recommendations

16. Authorization is requested to accept the rank order of the full-time faculty positions identified by the Faculty Needs Identification Committee. Consistent with the District's forecasted hiring obligation for fall 2014, it is requested that the Board of Trustees authorize recruitment of full-time faculty positions 1 through 6 effective fall 2014. It is also requested that the Board of Trustees authorize the recruitment of additional full-time faculty members based on the final full-time faculty obligation calculation. (Page 101)

Student Services

- 17. Authorization is requested to approve revised 2013-2014 Academic Calendar. (Page 102)
- 18. Authorization is requested to approve the second and final reading of BP 5140 Disabled Student Programs and Services; BP 3500 Campus Safety; BP 3515 Reporting of Crimes; and BP 3540 Sexual and Other Assaults on Campus. (Page 104)

At this time, the board may adjourn to closed session to discuss Item No. G.

J. ADJOURNMENT

Dates to Remember:

December 22-January 2, 2014 Winter Holidays – Campus Closed HOLIDAY – Martin Luther King Day Board of Trustees Meeting Board of Trustees Meeting

If requested, the agenda shall be made available in appropriate alternate formats to persons with a disability, as required by Section 202 of the American with Disabilities Act of 1990 (42 U.S.C. Section 12132), and the rules and regulations adopted in implementation thereof. The agenda shall include information regarding how, for whom, and when a request for disability-related modification or accommodation, including auxiliary aids or services may be made by a person with a disability who requires a modification or accommodation in order to participate in the public hearing.

To make such a request, please contact Christine Link, the Recording Secretary to the Board of Trustees at (626) 914-8821 no later than 12 p.m. (noon) on the Monday prior to the Board meeting.

| TO: | BOARD OF TRUSTEES | | | Action | |
|--------------------------|--|---------------|----------------|-----------|------|
| DATE | December 3, 2013 | | Res | solution | |
| SUBJECT: | Audit Report Presentations | | Info | rmation | Χ |
| | | | Enclo | sure(s) | |
| | BACKGROUND The District's auditors, Vi Accountants, will present the This item was prepared Administrative Services. RECOMMENDATION No action required; information | e 2012-2013 a | audit reports. | | |
| Carol R. Ho Recommend | | | | | |
| | / | | | | |
| Moved | Seconded | | Approved | for Submi | ttal |
| AyeNay_ | _Abstained | I | tem No. H.1 | | |

| TO: | BOARD OF TRUSTEES | | Action | |
|-----------------------------------|--|--------------------------------------|-----------------|-------------|
| DATE | December 2, 2013 | | Resolution | |
| SUBJECT: | Code of Ethics/Standards of Prac | tice | Information | Х |
| | | | Enclosure(s) | Х |
| | BACKGROUND BP/AP 2715 Code of Ethics/S dictates that the Board of Truster annual organizational meeting. This item was prepared by Superintendent/President's Office RECOMMENDATION Information only; no action require | es review its Coo Christine Link, | le of Ethics po | licy at its |
| Geraldine M Recommend Moved | . <u>Perri, Ph.D.</u> led by / Seconded | Apj | proved for Sub | mittal |
| AyeNay_ | _Abstained | | H.2. | |

BP 2715 CODE OF ETHICS/STANDARDS OF PRACTICE

References: ACCJC Accreditation Standards IV.B.1.a, e, and h

Board members are responsible to:

- hold the educational welfare of all students of the District as a primary concern;
- ensure open, mutually supportive and accountable participation of students, faculty and staff in the governing process;
- devote time, thought, and study to the duties and responsibilities of a Community college Board so that they may render effective and creditable service:
- work with fellow Board members in a spirit of harmony and cooperation in spite of differences of opinion that arise during vigorous debates of points of issue;
- base decisions upon all available facts in each situation; vote by honest conviction in every case, unswayed by partisan bias of any kind; and abide by and uphold the final majority decision to the Board;
- remember at all times that an individual Board member has no legal authority outside the meetings of the Board and conduct relationships with the community college staff, the local citizenry, and all media of the community on the basis of this fact;
- resist every temptation and outside pressure to use their position as a community college Board member to personally benefit or benefit any other individual or agency apart from the total interest of the community college district:
- prevent conflicts of interest:
- recognize that it is as important for the Board to understand and evaluate the educational program of the community college as it is to plan for the business of college operation;
- bear in mind under all circumstances that the primary function of the Board is to establish the policies by which the community college is to be administered;
- welcome and encourage active cooperation by citizens, organizations, and the media with respect to establishing policy on current college operations and proposed future developments;
- support state and national community college trustees associations;
- act as advocate on behalf of the entire community to which it is accountable;
- clearly define and articulate its role as a Governing Board;
- use appropriate channels of communication;
- create and maintain a spirit of true cooperation and a mutually supportive relationship with its Superintendent/President;
- strives to differentiate between external and internal processes in the exercise of its authority;

- engage in a regular and ongoing process of in-service training and continuous improvement;
- debate issues fully and openly and vote their conscience to support the decision or policy made;
- exemplify ethical behavior and conduct that is above reproach;
- maintain the confidentiality of closed sessions;
- ensure public input regarding matters that come before the Board while adhering to the law and spirit of the open meeting laws and regulations; and
- strive, step-by-step, toward ideal conditions for the most effective community college board service to the community, in the spirit of teamwork and devotion to public education as the greatest instrument for the preservation and the perpetuation of our representative democracy.

(Violations of BP 2715 are addressed under AP 2715)

Board Approved 04-07-09
Desk Review 01/18/12
Desk Review 03/19/13

AP 2715 CODE OF ETHICS/STANDARDS OF PRACTICE

Violations of Board Policy 2715: Code of Ethics/Standards of Practice will be addressed by the President of the Board, who will first discuss the violation with the Board member to reach a resolution. If resolution is not achieved and further action is deemed necessary, the Board President may appoint an ad hoc committee composed of two Board members to examine the matter and recommend further courses of action to the Board. Sanctions will be determined by the Board officers (or committee) and may include a recommendation to the Board of Trustees to censure the Board member. If the President of the Board of Trustees is perceived to have violated BP 2715, the Vice President of the Board of Trustees is authorized to pursue resolution. The Board may issue a public statement at a Board meeting to express concern of an individual trustee's behavior. The Board may vote to censure a trustee's behavior. The Board President will state the expectations and standards of Board behavior and the Board member's action that failed to comply with Board policy.

The Superintendent/President and Board President are authorized to consult with legal counsel when they become aware of or are informed about actual or perceived violations of BP 2715, including but not limited to conflicts of interest, open and public meetings, confidentiality of closed session information, and use of public resources. Violations of law may be referred to the District Attorney or Attorney General. Board members that violate BP 2715 are subject to sanctions and censure.

The Board of Trustees will review its Code of Ethics policy at its annual organizational meeting.

Board Approved 05/19/09 Desk Review 01/18/12 Desk Review 03/19/13

| TO: | BOARD OF TRUSTEES | Action | |
|-------------|--|--|-----------------|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Student Services Committee – Administrative Procedure – Revisions | Information | Х |
| | Administrative Procedure – Revisions | Enclosure(s) | Х |
| | BACKGROUND The District's Board policies and procedulupdated to align with the recommendation the Community College League of Californ The following Administrative Procedulus corresponding Board Policy was desk relitems have been reviewed and approved by | is developed in conjunction ia (CCLC). The second revised in conjunction is described in conjunction in conjunction in conjunction is described in conjunction in conjunct | n with The Both |
| | dates and by the Steering Committee on N AP 5055 – Enrollment Priorities | lovember 25, 2013. | |
| | Attached to the Administrative Procedur corresponding Board Policy. | e, for information only, | is the |
| | This item was prepared by Tonya Ryan, A Services. | administrative Assistant, S | tudent |
| | RECOMMENDATION Information only; no action required. | | |
| Arvid Spor, | | | |
| Recommend | ded by | | |
| Moved | / Seconded | Approved for Submitt | tal |
| AyeNay_ | _Abstained Ite | em No. <u>H.3.</u> | |

CITRUS COMMUNITY COLLEGE DISTRICT STUDENT SERVICES

AP 5055 ENROLLMENT PRIORITIES

References: Education Code Sections 66025.8, 66025.9, 66025.92 and 76001;

Title 5 Sections 51006, 55000, 55530, 55531, 55532, 56232,

58106, and 58108; 42 U.S. Code Section 12101

Enrollment in courses and programs may be limited to students meeting established prerequisites and co-requisites. (See BP and AP 4260 titled Prerequisites and Co-requisites.)

Enrollment may be limited due to the following:

- health and safety considerations:
- facility limitations;
- faculty workload;
- availability of qualified instructors;
- funding limitations;
- regional planning;
- legal requirements; and
- contractual requirements.

Citrus Community College The District has established priorities for student registration which enables students to complete their educational goals in a timely manner and allows for special assistance to those students identified in the Education Code and Title 5.

When enrollment must be limited, priorities for determining who may enroll are the order of priority shall be:

- a. For students who have completed assessment, orientation and a student educational plan and who are in good standing (continuing or returning students not on academic or progress probation for two or more consecutive semesters):
 - i. Verified veterans or members of the armed forces, CalWORKs students, and verified foster youth or former foster youth under the age of 24, Disabled Student Programs and Services (DSPS) students and Extended Opportunity Programs and Services (EOPS) students;
 - ii. <u>Students enrolled in the Honors Program and taking the approved number of Honors courses;</u>
 - iii. Student athletes;
 - iv. Students in the Early Decision Program;

- v. Continuing students based on units completed and current enrollment.

 Continuing students that have been continuously enrolled prior to the fall 2014 semester are exempted from the educational plan requirement; and
- vi. New and returning students based on application date.
- b. For students who have not completed assessment, who have not completed an orientation, who have not developed a student educational plan, who are not in good academic standing, or who have exceeded the 100-unit limitation:
 - Verified veterans or members of the armed forces, CalWORKs students, and verified foster youth or former foster youth under the age of 24, Disabled Student Programs and Services (DSPS) students and Extended Opportunity Programs and Services (EOPS) students;
 - ii. <u>Students enrolled in the Honors Program and taking the approved number of Honors courses;</u>
 - iii. Student athletes;
 - iv. Continuing students, based on units completed and current enrollment; and
 - v. New and returning students based on application date.

Continuing, new, or returning students that did not declare a program of study after completing 15 degree applicable units or prior to the end of the 3rd semester of enrollment will have a hold placed on their record until a program of study is declared.

- a. Disabled Student Programs and Services (DSPS) students, Extended Opportunity Programs and Services (EOPS) students, verified veteran students, verified foster youth students, and verified former foster youth students under the age of 24;
- b. Students enrolled in the Honors Program and taking the approved number of Honors courses;
- c. Student athletes:
- d. Students in the Early Decision Program;
- e. Continuing students, based on units completed and current enrollment. Those students with the greatest number of completed units register first;
- f. New and returning students who have completed the matriculation components of admissions, orientation and assessment, or who are exempt or refused those components and have formally completed the refusal of matriculation services form based on application date; and
- g. All other new and returning students based on application date.

A student may obtain an exemption for assessment, orientation, and/or student educational plan in accordance with AP 5050 Matriculation. In order to receive

consideration for <u>To receive</u> priority registration, a student must <u>be identified as eligible</u> <u>complete assessment, orientation, and a student educational plan or obtain an exemption before registration appointments are generated each term.</u>

Registration priority specified above shall be rescinded at the first registration opportunity after a student:

- a. <u>Is placed on academic or progress probation or any combination thereof as defined in BP and AP 4250 Probation, Dismissal, and Reinstatement for two consecutive semesters; or</u>
- b. Has earned one hundred (100) or more degree-applicable units at Citrus College.

For purposes of this section a unit is earned when a student receives a grade of A, B, C, D or P as defined in BP and AP 4230 Grading and Academic Record Symbols. The following exemptions apply:

- a. <u>Students may petition for a one time exemption from the 100 unit limit</u> requirement through the Counseling Department.
- b. The following units do not count toward the 100-unit limit:
 - i. <u>Units for non-degree applicable English as a Second Language, basic skills courses as defined by the Vice President of Academic Affairs, and special classes as defined in Title 5 Section 55000(x), and</u>
 - ii. <u>Units earned through credit by examination, advanced placement, International Baccalaureate, or other similar programs.</u>

The District shall notify students who are placed on academic or progress probation of the loss of enrollment priority after a second consecutive semester on academic or progress probation for as long as the student remains on probation. The District shall also notify students who have earned 75 or more units that enrollment priority will be lost when the student reaches the 100-unit limit.

Students may appeal the loss of enrollment priority when the loss is due to extenuating circumstances. Extenuating circumstances are verified cases of accidents, illnesses or other circumstances beyond the control of the student, or when a student with a disability applied for, but did not receive a reasonable accommodation in a timely manner. The Dean of Admissions and Records or his/her designee will determine the appeal in his/her sole discretion.

Students who have demonstrated significant academic improvement may also appeal the loss of priority enrollment status. Significant academic improvement is defined as achieving no less than the minimum grade point average and progress standard established in AP 4250 Probation.

Concurrent enrollment students (K-12) will be assigned a registration appointment in accordance with Education Code Section 76001.

Any student who is a member of an active or reserve military service and who receives orders compelling a withdrawal from courses will be reinstated to their previous priority status upon their return.

Requirements of a student educational plan shall not become operative until the District develops a mechanism to provide electronic student educational plans but no later than registration for the fall 2014 semester.

| Board Approved | 07/21/09 |
|----------------|----------|
| Revised | 05/01/12 |
| Revised | 12/04/12 |
| Revised | 10/24/13 |

Constituent approvals:

Student Services Committee – 10/24/13 Academic Senate – 11/13/13 ASCC – 11/19/13 CSEA – 11/08/13 Management Team – 11/06/13 Supervisor Confidential Team – 10/29/13 Steering – 11/25/13

NOTE: This procedure is legally advised. New language is indicated by <u>underline</u>, deleted language is indicated by <u>strikethrough</u>, and subsequent changes to language are indicated by <u>shading</u>.

CITRUS COMMUNITY COLLEGE DISTRICT STUDENT SERVICES

BP 5055 ENROLLMENT PRIORITIES

References: Title 5 Sections 51006, 58106, and 58108

All courses of the District shall be open to enrollment, subject to a priority system that may be established. Enrollment may also be limited to students meeting properly validated prerequisites and co-requisites, or due to other practical considerations.

The Superintendent/President shall establish procedures defining enrollment priorities, limitations, and processes for student challenge, which shall comply with Title 5 regulations.

Board Approved 07/21/09 Desk Review – No Changes 08/28/13

Constituent approvals:

Student Services Committee – 09/05/13 Academic Senate – 10/23/13 ASCC – 10/15/13 CSEA – 10/03/13 Management Team – 10/02/13 Supervisor Confidential Team – 10/01/13 Steering – 11/25/13

NOTE: This procedure is legally advised. New language is indicated by <u>underline</u>, deleted language is indicated by <u>strikethrough</u>, and subsequent changes to language are indicated by <u>shading</u>.

| TO: | BOARD OF TRUS | TEES | | | | Action | X |
|---------------------------|--|--|------|-------------|----------------|-------------|--------|
| DATE | December 3, 2013 | | | | R | Resolution | |
| SUBJECT: | · | | | Information | | | |
| | Agreements | | | | End | closure(s) | Х |
| | BACKGROUND Independent contra This item was particle and service service. RECOMMENDATION Authorization is recontractor/consulta | orepared by vices. ON equested to a | Judy | Rojas, | Admin ached | istrative A | |
| Carol R. Hor Recommend | | | | | | | |
| Recommend | / | | | | | | |
| Moved | Seconded | | | - | Approve | ed for Subi | mittal |
| AyeNay_ | _Abstained | | | Item No | o. <u> </u> | .1.a. | |

INDEPENDENT CONTRACTOR AGREEMENT

Board of Trustees Meeting – December 3, 2013

| CONTRACTOR CONSULTANT/ DEPARTMENT | RATE | FUNDING SOURCE | PERIOD | SERVICE |
|--|----------------------------|-------------------|----------------------------------|--|
| | | | | |
| COMMUNITY EDUCATION | | | | |
| Carter, Jethro | 40% of Fees | Fees | 5/17/14-5/17/14 | Think Healthy, Be Thin, Stay Thin |
| Carter, Jethro | 40% of Fees | Fees | 4/5/14-4/5/14 | Self-Hypnosis for Stress Reduction |
| Francis, Pamela | 50% of Fees | Fees | 1/4/14-1/4/14 | Swedish Massage |
| Francis, Pamela | 50% of Fees | Fees | 2/22/14-2/22/14 | Acupressure Facial |
| Francis, Pamela | 50% of Fees | Fees | 4/5/14-4/5/14 | Acupressure for Headaches and |
| | | | | Backaches |
| Jackson, Michelle | 40% of Fees | Fees | 2/15/14-2/15/14 | Makeup 101 |
| Jackson, Michelle | 40% of Fees | Fees | 5/3/14-5/3/14 | Makeup 101 |
| Jackson, Michelle | 40% of Fees | Fees | 2/15/14-2/15/14 | Teen Makeup & Skin Care |
| Jackson, Michelle | 40% of Fees | Fees | 6/7/14-6/7/14 | Teen Makeup & Skin Care |
| Jackson, Michelle | 40% of Fees | Fees | 2/15/14-2/15/14 | Makeup & Skin Care Workshop |
| Jackson, Michelle Jackson, Michelle | 40% of Fees 40% of Fees | Fees Fees | 6/7/14-6/7/14 5/3/14-5/3/14 | Makeup & Skin Care Workshop Skin 101-Looking Good, Being Healthy |
| KGP Consulting, LLC | 40% of Fees | Fees | 3/25/14-5/1/14 | Online Certification Program in |
| NGI Consuling, LLC | 40 /0 01 1 663 | 1 663 | 3/23/14-3/1/14 | Medical Billing |
| KGP Consulting, LLC | 40% of Fees | Fees | 4/2/14-4/9/14 | Medical Front Office |
| KGP Consulting, LLC | 40% of Fees | Fees | 4/16/14-4/16/14 | Start a Medical Billing Service |
| Krusemark, LeeAnne | 50% of Fees | Fees | 2/6/14-2/6/14 | Make Money with a Typing |
| · | | | | Word Processing Business |
| Krusemark, LeeAnne | 50% of Fees | Fees | 2/6/14-2/6/14 | Beginners Guide to Getting Published |
| Krusemark, LeeAnne | 50% of Fees | Fees | 2/6/14-2/6/14 | Meet the Publisher- Get Your |
| | | | | Manuscript Critiqued |
| Krusemark, LeeAnne | 50% of Fees | Fees | 2/6/14-2/6/14 | Self Publishing vs Traditional Publishing |
| Krusemark, LeeAnne | 50% of Fees | Fees | 2/6/14-2/6/14 | Cash in With a Successful Home- |
| Millon Determ | 400/ -f - | F | 0/04/44 5/04/44 | Based Business |
| Miller, Betsy | 40% of Fees 40% of Fees | Fees Fees | 2/24/14-5/21/14 3/5/14-3/5/14 | Ceramics Workshop |
| Moran, Elaine Morehead, Jenai | 40% of Fees | Fees | 6/7/14-6/14/14 | Get Paid to Shop Grant Writing and Fund Development |
| Morehead, Jenai | 40% of Fees | Fees | 3/4/14-3/25/14 | Grant Writing and Fund Development |
| Morehead, Jenai | 40% of Fees | Fees | 1/7/14-1/28/14 | Nonprofit Development |
| Morehead, Jenai | 40% of Fees | Fees | 5/6/14-5/27/14 | Nonprofit Development |
| Nicholson, Kellie | 40% of Fees | Fees | 3/11/14-3/25/14 | Bartend Like A Rock Star |
| Notary Public Seminars | 40% of Fees | Fees | 1/25/14-1/25/14 | Become a Notary in One Day |
| Notary Public Seminars | 40% of Fees | Fees | 1/25/14-1/25/14 | Renew Your Notary Commission |
| Pappas, Margaret | 50% of Fees | Fees | 2/8/14-2/8/14 | Unclutter Your Mind |
| Phillips, Donna | 40% of Fees | Fees | 3/6/14-3/6/14 | Secrets for Successful Yard Sales |
| Rounds, Miller & Associates | 40% of Fees | Fees | | Building Your Web Site on \$5 a Month |
| Rounds, Miller & Associates | 40% of Fees | Fees | | Become a Professional Organizer |
| Rounds, Miller & Associates | 40% of Fees | Fees | 1/22/14-1/22/14 | 3 7 |
| Rounds, Miller & Associates | 40% of Fees | Fees | 2/12/14-2/12/14 | How to Sell Your Ideas & Inventions |
| Tupurins, Sandra | 40% of Fees | Fees | 3/15/14-3/15/14 | Increase Your Success as a First Time Home Buyer |
| Yoon, Edward | 40% of Fees | Fees | 1/25/14-2/1/14 | Retirement Planning Today |
| Yoon, Edward | 40% of Fees | Fees | 5/13/14-5/20/14 | Retirement Planning Today |
| . 55, 2474.4 | .0,0 011 000 | . 555 | 5, 75, 11 5, 25, 11 | . to c i lanning roday |
| FINE AND PERFORMING ARTS | | | | |
| Wordell, Ryan | \$350.00max | District | 12/16/13-12/16/13 | Photography |
| | | | | |

Note: A standard District agreement for Independent Contractor/Consultant will be completed for each consultant

| TO: | BOARD OF TRUSTEES | Action | Χ |
|---------------------------------|--|--------------------------|--------|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Facility Usage/Rentals | Information | |
| | | Enclosure(s) | Χ |
| | BACKGROUND Facility usage agreements that have be submitted to the Board for their approval various campus facilities. | for the rental and/or us | se of |
| | This item was prepared by Judy Roj Administrative Services. | as, Administrative Assis | stant, |
| | RECOMMENDATION Authorization is requested to approve facility | rentals and usage. | |
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| | | | |
| | | | |
| <u>Carol R. Ho</u> Recommend | | | |
| | | | |
| Moved | Seconded | Approved for Submitta | ıl |
| AyeNay_ | _Abstained Iter | n No. <u>I.1.b.</u> | |

Use of Facilities December 3, 2013

| ORGANIZATION | FACILITY | ACTIVITY | DATE(S) | CHARGE |
|--------------------------------|--|--------------------------|--|--|
| TELACU | Recording Arts Studio | Basic Tracking | 10/21, 10/22, 10/24, 10/26 & 10/28/13 | \$2,000.00 |
| Jireh Music Foundation Inc. | Recording Arts Studio | Basic Tracking | 11/1/2013 | \$100.00 |
| Evan Mohler | Recording Arts Studio | Transfer, Edit and Remix | 11/1/2013 | \$100.00 |
| Vicki Wishner | Recording Arts Studio | Piano Demo | 11/2/2013 | \$200.00 |
| Ari Babayance | Recording Arts Studio | Vocal Piano Demo | 11/4/2013 | \$500.00 |
| Ken Song | Recording Arts Studio | Basic Tracking | 11/6/2013 | \$1,000.00 |
| Azusa High School | Stadium and Locker Rooms | Football Game | 11/15/2013 | \$2,600.00 plus additional labor if required |
| ITT Technical Institute | Performing Arts Center | Graduation | 1/7/2014 | \$2,000.00 plus additional labor if required |
| Glendora Lassie League | Campus Center | Fundraiser | 4/12/2014 | \$1,260.00 plus additional labor if required |
| Whitcomb High School | Performing Arts Center and West Patio | Graduation | 5/27/2014 | \$900.00 plus additional labor if required |

| TO: | BOARD OF TRUSTEES | Action | Χ |
|--------------------------|---|---|-------|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | A & B Warrants | Information | |
| | | Enclosure(s) | Χ |
| | employees. "B" warrants provided This item was prepared by Lucia RECOMMENDATION Authorization is requested to apply Authorization is requested. | 2013. "A" warrants provide payments to vendors. Blades, Accounting Supervisor. Drove A & B Warrants for October 2 | |
| Carol R. Ho Recommend | | | |
| | / | | |
| Moved | Seconded | Approved for Subm | ittal |
| AyeNay_ | _Abstained | Item No. I.1.c. | |

| CITRUS COMMUNITY COLLEGE DISTRICT | | | | | | | |
|--|-----------------|----------------|--|--|--|--|--|
| APPROVAL OF A & B WARRANTS | | | | | | | |
| October | October, 2013 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| B WARRANT AMOUNT PAID TO VENDORS | | \$3,352,188.51 | | | | | |
| GRANT AMOUNT PAID TO STUDENTS | | \$902,349.18 | | | | | |
| | | | | | | | |
| NUMBER OF A WARRANTS ISSUED TO EMPLOYEES | REGISTER NUMBER | AMOUNT | | | | | |
| 175 | C1C | \$1,585,276.90 | | | | | |
| 409 | C5C-C | \$674,036.54 | | | | | |
| 22 | C5C-N | \$34,842.89 | | | | | |
| 10 | C3C-C | \$12,376.79 | | | | | |
| 470 | C3C-N | \$254,148.15 | | | | | |
| 9 | 282-C | \$8,999.35 | | | | | |
| 33 | 282-N | \$7,052.87 | | | | | |
| 2 | 289-N | \$46.75 | | | | | |
| 1 | 296-C | \$503.80 | | | | | |
| 8 | 296-N | \$536.53 | | | | | |
| 1 | C2D-C | \$2,993.00 | | | | | |
| 295 | C2D-N | \$1,333,759.68 | | | | | |
| 1,435 | | \$3,914,573.25 | | | | | |
| | _ | | | | | | |
| | | | | | | | |
| ske | | | | | | | |
| 11/25/2013 | | | | | | | |

| TO: | BOARD OF T | TRUSTEES | | Action | Х |
|--------------------------|--------------------------|------------------------------------|-------------------|-------------------|--------|
| DATE | December 3, | 2013 | | Resolution | |
| SUBJECT: | Purchase Ord | ders | | Information | |
| | | | | Enclosure(s) | Х |
| | This item was Warehouse. | ders October 2013 as prepared by F | Robert Iverson, D | | |
| Carol R. Ho Recommend | | - | | | |
| | / | _ | <u>-</u> | | |
| Moved | Seconded | | A | Approved for Subi | mittal |
| Ave Nav | Abstained | | Item No | . I.1.d. | |

Includes 10/01/2013 - 10/31/2013

| Number | Vander Neme | Site | | Fund/Object | Amaunt |
|--------------------|--------------------------------|------|---|------------------------|------------------------|
| Number 14-22990 | Vendor Name Home Depot | 9250 | Blanket PO | Fund/Object 01-4300 | Amount 1,000.00 |
| 14-23048 | Hopkins Fulfillment Service | 9673 | Textbook | 01-4300 | 26.75 |
| 14-23082 | An Subs Inc. | 3120 | Blanket PO | 01-4700 | 700.00 |
| 14-23329 | Grainger, Inc. | 0030 | Safety Supplies | 01-4300 | 84.55 |
| 14-23381 | An Subs Inc. | 3120 | Blanket PO | 01-4700 | 700.00 |
| 14-23451 | Kimble Chase Custom Glass Shop | | Supplies | 01-4300 | 465.53 |
| 14-23457 | Pearson Clinical Assessment | 3270 | Supplies | 01-4300 | 460.36 |
| 14-23567 | Genweigh, LLC | 0311 | Balance | 01-6400 | 1,366.86 |
| 14-23633 | California Industrial | 9370 | Boiler-Cafeteria | 41-6405 | 19,686.50 |
| 14-23643 | Snap Marketing, LLC | 9250 | Recycle Bins | 01-4300 | 1,084.82 |
| 14-23662 | Fullerton College | 9010 | CSSO Registration Fee | 01-5200 | 20.00 |
| 14-23663 | Walrus Music Publishing | 0280 | Supplies | 01-4300 | 771.03 |
| 14-23682 | Amazon.com | 3070 | Games-ESL Lab | 01-4300 | 330.88 |
| 14-23693 | Hero Enterprises, Inc. | 0280 | Music Scores | 01-4300 | 1,814.11 |
| 14-23694 | Jeff's Sporting Goods | 9350 | Baseball Supplies | 01-4300 | 1,091.85 |
| 14-23695 | Plaza Produce | 9010 | Blanket PO | 01-4300 | 150.00 |
| 14-23696 | Avis Rent A Car | 9240 | Rental Vans | 01-5610 | 2,432.88 |
| 14-23697 | Sehi Computer Products Inc | 9151 | Printer | 01-6400 | 856.74 |
| 14-23698 | Amazon.com | 9300 | Fuser Replacement | 01-4300 | 162.40 |
| 14-23699 | Original Watermen | 9330 | Supplies | 39-4300 | 178.45 |
| 14-23700 | Alert Services | 9350 | Baseball Supplies | 01-4300 | 336.74 |
| 14-23701 | EVT Automobile Equipment, Inc. | 3020 | Inspection | 01-5600 | 1,096.45 |
| 14-23702 | Brian Marsh | 3370 | Caption Services | 01-5800 | 150.00 |
| 14-23703 | Mr. B's Tees | 9350 | Mens's Basketball Clothing | 01-4300 | 983.72 |
| 14-23704 | R & R Custom Signs | 9070 | Graphics for Ford Ranger | 01-4300 | 1,525.54 |
| 14-23705 | Apple Inc | 9673 | iPad | 01-6400 | 873.91 |
| 14-23706 | Tele Express Business Sys Inc. | 9370 | Cameras-LI | 41-6400 | 13,109.39 |
| 14-23707 | Total Seminars, LLC | 0350 | License Fee | 01-5800 | 2,000.00 |
| 14-23709 | Owl Bookshop | 3200 | Blanket PO | 01-4300 | 1,767.00 |
| 14-23710 | Denville Scientific | 0030 | Supplies | 01-4300 | 260.32 |
| 14-23711 | Denville Scientific | 9673 | Supplies | 01-4300 | 1,891.94 |
| 14-23712 | MW Design | 9673 | Supplies | 01-4300 | 1,381.96 |
| 14-23713 | Webb Design | 9375 | Kitchen Design | 42-5800 | 7,975.00 |
| 14-23714 | Mission Restaurant Supply | WA | Microwave-SS210 | 01-6400 | 290.40 |
| 14-23715 | Ohio Casualty Insurance | 9375 | Takeover AD Building | 42-6200 | 2,063,706.63 |
| | | | Agreement | | |
| 14-23716 | Office Depot | 3200 | Blanket PO | 01-4300 | 1,200.00 |
| 14-23717 | American Thermoform Corp | 9250 | Braille Paper | 01-4300 | 38.53 |
| 14-23718 | Climatec Building Technologies | 9370 | Energy Conservation Project- Central Plant,02-1314 | 41-6100 | 195,780.00 |
| 14-23719 | Communications Center | 9070 | Radio Programming | 01-5800 | 810.00 |
| 14-23720 | Alcan Technologies, Inc. | 9250 | Security Alarms-SS | 41-6400 | 7,184.58 |
| 14-23721 | Hillyard, Inc. | 9195 | Supplies | 01-4300 | 518.76 |
| 14-23722 | Amsterdam Printing & Litho | 3120 | Supplies | 01-4300 | 154.94 |
| 14-23723 | Bio Express.com | 9673 | Supplies-Summer Research | 01-4300 | 614.27 |
| 14-23724 | Demco Inc. | 9260 | Supplies | 01-4300 | 184.06 |
| 14-23725 | XM Satellite | 9470 | Radio Service | 59-5800 | 183.31 |
| 14-23726 | Walters Wholesale Electric Co. | 9370 | Electrical Components-Gym Ventilation | 41-6400 | 1,000.40 |

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| Number | Vendor Name | Site | | Fund/Object | Amount |
| 14-23727 | DSA Los Angeles Basin Region | 9375 | DSA Fees-Voc Tech Dyno | 42-5800 | 1,207.00 |
| | | | Rooms | | |
| 14-23728 | Triarch Incorporated | 0030 | General Biology Supplies | 01-4300 | 160.16 |
| 14-23729 | Malmark, Inc. | 0280 | Supplies | 01-4300 | 299.60 |
| 14-23730 | Mrs. Nelson's Toy & Book Shop | 9260 | Blanket PO | 01-6300 | 500.00 |
| 14-23731 | AAA Flag & Banner Mfg. Co. | 9260 | Supplies | 01-4300 | 245.25 |
| 14-23732 | SurveyMonkey.com LLC | 9260 | Online Survey Service | 01-5840 | 204.00 |
| 14-23733 | Audio Control Industrial | 0281 | Interfaces | 01-4300 | 776.83 |
| 14-23734 | CDW-G | 9170 | A/V Equipment | 01-6400 | 1,146.68 |
| 14-23735 | The Children's Project | 3120 | Supplies | 01-4300 | 617.76 |
| 14-23736 | Oracle America | 9100 | Annual Software Support | 01-5840 | 27,254.08 |
| 14-23737 | Rusty's Signs | 9250 | Signage-Golf Range | 01-4300 | 163.50 |
| 14-23738 | Sehi Computer Products Inc | 9100 | Supplies | 01-4300 | 1,368.41 |
| 14-23739 | Oracle America | 9100 | Oracle Software Support | 01-5840 | 57,588.96 |
| 14-23740 | Carolina Biological Supply | 0030 | Supplies | 01-4300 | 101.75 |
| 14-23741 | Jeff's Sporting Goods | 0060 | Baseball Game Balls | 01-4300 | 2,339.08 |
| 14-23742 | Sehi Computer Products Inc | 9151 | Printer | 01-4300 | 193.48 |
| 14-23743 | Apple Inc | 9030 | Computer | 01-6400 | 1,249.13 |
| 14-23744 | Sehi Computer Products Inc | 0311 | Scanner | 01-4300 | 424.36 |
| 14-23745 | Hardy Diagnostics | 0030 | Microbiology Supplies | 01-4300 | 139.62 |
| 14-23746 | Owl Bookshop | 3200 | Blanket PO | 01-4300 | 1,767.00 |
| 14-23747 | Ultrasonic Cleaning Systems | 3020 | Cleaning Supplies | 01-4300 | 323.45 |
| 14-23748 | Grainger, Inc. | 3020 | Locks and Tools | 01-4300 | 986.23 |
| 14-23750 | Augusoft Inc | 9330 | Lumens Annual Subscription | 39-5840 | 10,000.00 |
| 14-23751 | Learning Resources Network | 9330 | On-Line Classes | 39-5800 | 415.00 |
| 14-23752 | Learning Resources Network | 9330 | On-Line Classes | 39-5800 | 495.00 |
| 14-23753 | Gatlin Education Services | 9330 | On-Line Classes | 39-5800 | 2,195.00 |
| 14-23754 | Education To Go | 9330 | On-Line Classes | 39-5800 | 650.00 |
| 14-23755 | Wear U AT | 0070 | Women's Basketball Uniform | 01-4300 | 948.30 |
| 14-23756 | Buddy's All Star's | 9350 | Volleyball Back Packs | 01-4300 | 591.60 |
| 14-23757 | LBI-Boyd Wallcoverings | 3370 | CTE | 01-4300 | 1,285.50 |
| 14-23758 | Board of Governors | 9230 | Registration | 72-5200 | 1,030.00 |
| 14-23759 | Commercial A+ Services | 9040 | Storm Drain Inspections-CC | 01-5800 | 4,120.00 |
| 14-23760 | Bainbridge Environmental | 9375 | Asbestos & Lead Consulting - PC Dental | 42-5800 | 3,150.00 |
| 14-23761 | R2A Architecture | 9375 | Update FPP for Hayden Hall for FUSION | 42-5120 | 10,000.00 |
| 14-23762 | Plaza Produce | 3370 | Advisory Event | 01-4300 | 1,848.91 |
| 14-23763 | Gaylord Bros. | 9260 | Supplies | 01-4300 | 205.36 |
| 14-23764 | Educational Computer Systems | 9050 | American Express Processing | 01-5880 | 40,000.00 |
| 14-23765 | USA Tees.com | 3210 | Supplies-Science Program | 01-4300 | 564.35 |
| 14-23766 | Knorr Systems Inc. | 9376 | Pool Filter | 41-6405 | 12,992.97 |
| 14-23767 | Grainger, Inc. | 9370 | Fans-Gym | 41-6400 | 4,225.93 |
| 14-23768 | Clean Sweep Supply Co. | 9270 | Supplies | 01-4300 | 613.67 |
| 14-23769 | Other World Computing | 0280 | Supplies | 01-4300 | 101.08 |
| 14-23770 | Clean Source | 9270 | Supplies | 01-4300 | 2,284.76 |
| 14-23771 | VWR International LLC | 0030 | Microbiology Supplies | 01-4300 | 313.37 |
| 14-23772 | Laguna Clay | 0010 | Supplies | 01-4300 | 750.52 |
| 14-23773 | Genesee Scientific | 0030 | Microbiology Supplies | 01-4300 | 75.70 |
| 14-23774 | SC Fuels | 9190 | Gasoline | 01-4360 | 10,893.40 |
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| Number | Vendor Name | Site | | Fund/Object | Amount |
| 14-23775 | Division of State Architect | 9375 | DSA Fees - Tech C Remodel | 42-5800 | 1,000.00 |
| 14-23776 | OCLC Western | 9170 | Library Catalog System | 01-6400 | 12,500.00 |
| 14-23777 | Apple Inc | 3370 | Computer | 01-6400 | 4,521.32 |
| 14-23778 | Battery Sales Unlimited | 9190 | Batteries | 01-4300 | 322.64 |
| 14-23779 | La Verne Power Equipment | 9470 | Honda Push Vacuum | 59-6400 | 1,037.67 |
| 14-23780 | Follett Library Resources | 9320 | AV Audio Books | 01-6300 | 114.43 |
| 14-23781 | Movies Unlimited | 3160 | AV Media DVD | 01-6300 | 86.26 |
| 14-23782 | Dell Computer Corp | 9100 | Hard Drive | 01-6400 | 425.08 |
| 14-23783 | Global CTI Group Inc. | 9100 | Shortel Licenses A&R | 01-5840 | 4,419.94 |
| | | | | 01-6400 | 250.82 |
| 14-23784 | Board of Registered Nursing | 3200 | Continuing Education Provider Certificate | 01-5800 | 200.00 |
| 14-23786 | Higher Education Marketing | 9100 | Subscription | 01-4300 | 215.00 |
| 14-23787 | Advantage Distribution | 9110 | Repair HP Printer | 01-5630 | 680.62 |
| 14-23788 | Costco Wholesale | 9020 | Microwave | 01-4300 | 110.49 |
| 14-23789 | R & D Business Interiors | 9680 | Furniture Relocation | 01-5800 | 650.00 |
| 14-23790 | Collegenet.com | 9100 | Software License - Collegenet | 01-5840 | 11,876.60 |
| 14-23791 | Troxell Communications, Inc | 9100 | Projector Mounts | 01-4300 | 645.28 |
| 14-23792 | Toshiba Direct Gov. | 9100 | Notebook Computers | 01-6400 | 3,088.89 |
| 14-23793 | Best Buy | 9350 | Kindle | 01-4300 | 130.79 |
| 14-23794 | Amazon.com | 0030 | Supplies | 01-4300 | 130.43 |
| 14-23795 | Scantron | 0310 | Scantron Answer Sheets | 01-4300 | 165.90 |
| 14-23796 | Northwest Media, Inc. | 3120 | Education | 01-4300 | 371.58 |
| 14-23797 | Oriental Trading Company Inc. | 3120 | Supplies | 01-4300 | 63.77 |
| 14-23798 | Positive Promotions | 3120 | Supplies | 01-4300 | 190.21 |
| 14-23799 | Active Parenting | 3120 | Supplies | 01-4300 | 479.84 |
| 14-23800 | Desoto Sales, Inc. | 9040 | Supplies | 01-4300 | 882.90 |
| 14-23801 | Carrier Corporation | 9040 | Dry Cooling Retrofit | 01-5800 | 3,255.00 |
| 14-23802 | Sargent-Welch Scientific | 0030 | Biology Supplies | 01-4300 | 136.31 |
| 14-23803 | Sehi Computer Products Inc | 9220 | Printer | 01-6400 | 882.49 |
| 14-23804 | Iparq | 9070 | Additional iPermits - Employees | 01-4300 | 74.00 |
| 14-23805 | Sehi Computer Products Inc | 9099 | Printer | 01-6400 | 267.60 |
| 14-23806 | Signature Flooring Inc. | 9370 | Install Flooring-VT 323 | 41-5800 | 6,200.00 |
| 14-23807 | Tomark Sports Inc. | 9195 | Softball Line Chalk | 01-4300 | 47.43 |
| 14-23808 | Sehi Computer Products Inc | 0250 | Supplies | 01-4300 | 204.38 |
| 14-23809 | Apple Inc | 0072 | Publications | 01-6400 | 9,177.78 |
| 14-23810 | Denault Commercial Hardware | 9270 | Supplies | 01-4300 | 1,087.82 |
| 14-23811 | Unisource Worldwide Inc. | 9270 | Supplies | 01-4300 | 550.73 |
| 14-23812 | Hillyard, Inc. | 9270 | Supplies | 01-4300 | 4,296.82 |
| 14-23813 | San Dieguito Printers | 9220 | Schedules-Continuing Ed. Winter/Spring | 01-5850 | 14,849.64 |
| 14-23814 | Fisher Scientific | 0030 | Biology Supplies | 01-4300 | 232.16 |
| 14-23815 | Sigma-Aldrich | 0030 | Biology Supplies | 01-4300 | 86.39 |
| 14-23816 | Iparq | 9070 | IPARQ Citation Equipment | 01-6400 | 3,288.70 |
| 14-23818 | Colley Auto Cars, Inc. | 9190 | Vehicle | 41-6405 | 25,110.20 |
| 14-23819 | CASBO Professional Development | 9050 | Workshop | 01-5200 | 205.00 |
| 14-23820 | Caliber Commercial Pool | 9195 | Repair | 01-5610 | 600.00 |
| 14-23821 | Amazon.com | 3020 | Books | 01-4300 | 126.31 |
| 14-23822 | B & B Enterprises | 3370 | Magazine Ad | 01-5800 | 460.00 |

| Number Vendor Name Site Fund/Object Amount Art-23923 Andop Products inc. 3020 Locks-Auto Labs 01-4300 172.65 14-23824 Amazon.com 3020 Tools-Diesel Lab 01-4300 341.87 14-23825 Carolina Biological Supply 0030 Biology Supplies 01-4300 340. | РО | | | | | |
|--|----------|--------------------------------|------|------------------------------|-------------|-----------|
| 14-23825 | Number | Vendor Name | Site | | Fund/Object | Amount |
| 14-23825 Carolina Biological Supply 030 Biology Supplies 01-4300 143.69 14-23826 Tolifice Depot 0377 Table Linen Rental 01-5800 0300 155.86 14-23828 AMATYC 9673 Registration Fee 01-5800 050.00 14-23828 AMATYC 9673 Registration Fee 01-5805 050.00 14-23830 Samuel French 0360 Play Scripts 01-4300 166.33 14-23831 Grainger, Inc. 3020 Auto Lab Tools 01-4300 37.92 14-23832 Grainger, Inc. 3020 Auto Lab Tools 01-4300 25.39 14-23833 Jeff's Sporting Goods 9350 Women's Softbal Supplies 01-4300 54.32 14-23833 Jeff's Sporting Goods 9350 Women's Softbal Supplies 01-4300 54.32 14-23835 Billyard LA Service 0072 Digital Camera 01-6400 1,805.32 14-23835 Billyard LA Service 9270 Supplies 01-4300 1,805.32 14-23838 Systems Technology Associates 9100 Support Agreement Renewal 01-5840 3,721.37 14-23839 El Appetiz Gourmet Pizza 3120 Food Supplies 01-4300 3,893.98 14-23841 Stover Sead Company 9195 Supplies 01-4300 3,893.98 14-23842 Garolina Biological Supply 0030 Supplies 01-4300 3,893.98 14-23844 CASBO Professional Development 9560 Workshop 01-5200 510.00 14-23845 Signature Designs 0310 Cabinet-PS 01-6400 1,805.32 14-23846 Ward's Natural Science 0300 Supplies 01-4300 3,695.50 14-23845 Sehi Computer Products Inc 0100 Printer 01-4300 6,945 14-23847 Signature Designs 0310 Cabinet-PS 01-6400 1,930 6,945 14-23848 Ward's Natural Science 9250 Cart Charger Repairs 01-6600 9,360 14-23845 Sehi Computer Products Inc 0100 Printer 01-4300 1,936 14-23846 Namazon.com 0310 Supplies 01-4300 1,936 14-23845 Sehi Computer Products Inc 0100 Printer 01-4300 1,936 14-23846 Namazon.com 0310 Supplies 01-4300 1,936 14-23846 Namazon.com 0310 Supplies 01-4300 1,936 14-23846 Namazon.com 0310 Sup | 14-23823 | Hodge Products Inc. | 3020 | Locks-Auto Labs | 01-4300 | 172.65 |
| 14-23826 | 14-23824 | Amazon.com | 3020 | Tools-Diesel Lab | 01-4300 | 541.87 |
| 14-23827 | 14-23825 | Carolina Biological Supply | 0030 | Biology Supplies | 01-4300 | 143.69 |
| 14-23828 MMATYC 9673 Registration Fee 01-5800 50.00 14-23829 Williamson-Dickie Mig. Co. 9190 Uniforms 01-5505 310.64 14-23831 Gamuel French 0080 Play Scripts 01-4300 166.33 14-23832 Celestron 0310 Telescope Part 01-4300 28.79.2 14-23832 Celestron 0310 Telescope Part 01-4300 54.32 14-23833 Jaff's Sporting Goods 9360 Women's Softbal Supplies 01-4300 54.32 14-23834 Dramatists Play Service Inc. 0080 Play Scripts 01-4300 1-4300 255.60 14-23834 Dramatists Play Service Inc. 0092 Digital Camera 01-6400 1.905.32 14-23836 Bal Photo Video 0072 Digital Camera 01-6400 1.905.32 14-23837 Amazon.com 9290 Supplies 01-4300 1.818.34 14-23839 El Appetiz Gourmet Pizza 3120 Food Supplies 01-4700 2.55.10 14-23840 Guardian Power Protection 9100 Batteries 01-6400 3.943.93 14-23841 Carolina Biological Supply 0300 Supplies 01-4300 3.542.50 14-23842 Demco Inc. 9260 Supplies 01-4300 3.542.50 14-23843 Carolina Biological Supply 0300 Supplies 01-4300 3.542.50 14-23844 CasBO Professional Development 9060 Workshop 01-5200 510.00 14-23845 Gas Control Technologies, Inc. 9370 Repairs 41-5600 3.000.00 14-23846 Vard's Natural Science 9260 Carr Charger Repairs 01-6400 3.942.80 14-23847 Signature Designs 0310 Cabinet-PS 01-6400 3.000.00 14-23858 Owl Bookshop 9081 Blanket PO 01-7600 3.000.00 14-23858 Soli Computer Products Inc 9100 Printer 01-4300 3.65.50 14-23859 Soli Computer Products Inc 9100 Printer 01-4300 3.000.00 14-23859 Soli Computer Products Inc 9100 Printer 01-4300 3.000.00 14-23859 Soli Computer Products Inc 9100 Printer 01-4300 3.000.00 14-23861 Soli Computer Products Inc 9100 Printer 01-4300 3.000.00 14-23862 Soli Computer Products Inc 9100 Printer 01-4300 3.000.00 14-23863 Soli | 14-23826 | www.hometownrentals.net | 3370 | Table Linen Rental | 01-5800 | 290.00 |
| 14-23829 Williamson-Dickie Mfg. Co. 9190 Uniforms 01-5550 310.64 14-23830 Samuel French 0080 Play Scripts 01-4300 87.92 14-23832 Celestron 0310 Telescope Part 01-4300 25.39 14-23833 Jeff's Sporting Goods 9350 Women's Softbal Supplies 01-4300 25.39 14-23835 Bail Photo Video 0072 Digital Camera 01-6400 1,905.32 14-23835 Bail Photo Video 0072 Digital Camera 01-6400 1,905.32 14-23836 Hillyard LA Service 9270 Supplies 01-4300 16.856 14-23838 Systems Technology Associates 9100 Support Agreement Renewal 01-5840 3,721.37 14-23839 El Appetiz Gourmet Pizza 9120 Supplies 01-4300 19.35 14-23831 Stover Seed Company 9195 Supplies 01-4300 3,839.38 14-23841 Stover Seed Company 9195 Supplies 01-4300 3,849.38 14-23842 Carolina Biological Supply 030 Supplies 01-4300 3,242.50 14-23844 CASBO Professional Development 9050 Workshop 01-5200 510.00 14-23845 Ward's Natural Science 0300 Supplies 01-4300 3,242.50 14-23845 Cas Centrol Technologies, Inc. 9370 Repairs 01-4300 3,243.08 14-23847 Signature Designs 0310 Cabinet-PS 01-4300 3,643.68 14-23849 Walmart 9300 Supplies 01-4300 69.45 14-23853 Sehi Computer Products Inc 9100 Printer ADD Office 01-4300 39.348 14-23855 Sehi Computer Products Inc 9100 Printer ADD Office 01-4300 39.348 14-23856 Office Depot 9660 Blanket PO 01-4300 30.566 14-23865 Office Depot 9660 Blanket PO 01-4300 30.566 14-23865 Office Depot 9660 Blanket PO 01-4300 30.566 14-23867 Devet Murse 3000 Supplies 01-4300 30.566 14-23868 Devet Murse 3000 Supplies 01-4300 30.566 14-23869 Devet Murse 3000 Supplies 01-4300 30.566 14-23869 Devet Murse 3000 Septime | 14-23827 | Office Depot | 0010 | Fall Semester Supplies | 01-4300 | 155.86 |
| 14-23831 Grainger, Inc. 3020 Auto Lab Tools 11-4300 25.39 14-23832 Celestron 0310 Telescope Part 01-4300 25.39 14-23833 Jeff's Sporting Goods 9350 Women's Softbal Supplies 01-4300 25.39 14-23834 Dramatists Play Service Inc. 0080 Play Scripts 01-4300 26.56 14-23835 Bat Photo Video 0072 Digital Camera 01-6400 19.05.32 14-23836 Hillyard LA Service 9270 Supplies 01-4300 1.818.34 14-23837 Amazon.com 9280 Supplies 01-4300 1.818.34 14-23838 El Appetiz Gourmet Pizza 3120 Food Supplies 01-4700 255.10 14-23840 Quardian Power Protection 9100 Batteries 01-6400 3.985.39 14-23841 Stover Seed Company 915 Supplies 01-4300 3.642.50 14-23842 Demco Inc. 9260 Supplies 01-4300 3.642.50 14-23843 Carolina Biological Supply 0030 Supplies 01-4300 3.642.50 14-23844 Carolina Biological Supply 0030 Supplies 01-4300 3.642.50 14-23845 Gas Control Technologies, Inc. 9370 Repairs 41-5600 11,780.00 14-23846 Ward's Natural Science 0030 Supplies 01-4300 69.45 14-23849 Walmart 9300 Supplies 01-4300 69.45 14-23849 Walmart 9300 Supplies 01-4300 69.45 14-23849 Walmart 9300 Supplies 01-4300 69.45 14-2385 Sehi Computer Products Inc 010 Printer 01-4300 3.00.00 14-2385 Sehi Computer Products Inc 010 Printer 01-4300 3.00.00 14-2385 Walmart 9300 Supplies 01-4300 3.00.00 14-2386 Walmart 9400 Supplies 01-4300 3.00.00 14-2386 Amazon.com 0310 Supplies 01-4300 3.00.00 14-2386 Amazon.com 0310 Supplies 01-4300 3.00.00 14-2386 Sehi Computer Products Inc 010 Printer 01-4300 3.00.00 14-2386 Professional Development 9500 Supplies 01-4300 3.00.00 14-2386 Sehi Computer Products Inc 010 Supplies 01-4300 3.00.00 14-2386 Sehi Computer Products Inc 010 Supplies 01-4300 3.00.00 14-2386 | 14-23828 | AMATYC | 9673 | Registration Fee | 01-5800 | 50.00 |
| 14-23831 Grainger, Inc. 3020 Auto Lab Tools 01-4300 27-38 14-23832 Celestron 0310 Telescope Part 01-4300 543.20 14-23834 Daffer Sporting Goods 9350 Women's Softbal Supplies 01-4300 285.60 14-23835 B. H Photo Video 0072 Digital Camera 01-6400 1,805.32 14-23836 Hillyard LA Service 9270 Supplies 01-4300 1,818.34 14-23837 Amazon.com 9290 Supplies 01-4300 1,818.34 14-23838 Systems Technology Associates 9100 Support Agreement Renewal 01-5840 3,721.37 14-23840 Guardian Power Protection 9100 Batteries 01-4400 3,893.98 14-23841 Stover Seed Company 9195 Supplies 01-4300 3,542.50 14-23842 Demco Inc. 9260 Supplies 01-4300 3,542.50 14-23843 Carolina Biological Supply 030 Supplies 01-4300 3,230.88 14-23844 CASBO Professional Development 9050 Workshop 01-5200 510.00 14-23845 Gas Control Technologies, Inc. 9370 Repairs 41-5600 11-5200 510.00 14-23846 Ward's Natural Science 0330 Supplies 01-4300 69.45 14-23849 Walmart 9300 Supplies 01-4300 69.45 14-23849 Walmart 9300 Supplies 01-4300 69.45 14-23849 Walmart 9300 Supplies 01-4300 69.45 14-2385 Sehi Computer Products Inc 9100 Printer 01-6400 1,225.00 14-2385 Sehi Computer Products Inc 9100 Printer 01-4300 1,300 0,300.00 14-2385 Sehi Computer Products Inc 9100 Printer 01-4300 1,300 0,300.00 14-2385 Sehi Computer Products Inc 9100 Printer 01-4300 1,300 1,300 1,42386 14-2386 Sehi Computer Products Inc 9100 Printer 01-4300 1,300 1,300 1,42386 14-2385 Sehi Computer Products Inc 9100 Printer 01-4300 1,300 1,300 1,42386 14-2385 Sehi Computer Products Inc 9100 Printer 01-4300 1,300 1,300 1,42386 1,42386 Sehi Computer Products Inc 9100 Printer 01-4300 1,4300 1,4300 1,42386 1,42386 Sehi Computer 9100 Cara Repair Part | 14-23829 | Williamson-Dickie Mfg. Co. | 9190 | Uniforms | 01-5550 | 310.64 |
| 14-23832 Celestron 0310 Telescope Part 01-4300 25.38 14-23833 Jeff's Sporting Goods 9350 Women's Softbal Supplies 01-4300 285.60 14-23835 B & H Photo Video 0020 Digital Camera 01-6400 1,905.32 14-23836 Hillyard LA Service 9270 Supplies 01-4300 181.83 14-23837 Amazon.com 9290 Supplies 01-4300 181.83 14-23838 Systems Technology Associates 9100 Support Agreement Renewal 01-5840 3,721.37 14-23839 El Appetiz Gourmet Pizza 3120 Food Supplies 01-4700 255.10 14-23841 Stover Seed Company 9195 Supplies 01-4300 3,839.98 14-23842 Democ Inc. 9260 Supplies 01-4300 35.42.50 14-23843 Carolina Biological Supply 030 Supplies 01-4300 45.18 14-23845 Carolina Fibrogotics, Inc. 970 Repairs 41-5600 11,780.00 < | 14-23830 | Samuel French | 0800 | Play Scripts | 01-4300 | 166.33 |
| 14-23833 Jeff's Sporting Goods | 14-23831 | Grainger, Inc. | 3020 | Auto Lab Tools | 01-4300 | 87.92 |
| 14-23835 B. A. Printot Video 0072 Digital Camera 01-6400 1,905.32 14-23836 B. A. Printot Video 0072 Digital Camera 01-6400 1,818.34 14-23837 Amazon.com 9290 Supplies 01-4300 1,818.34 14-23838 Systems Technology Associates 9100 Supplies 01-4300 1,905.32 14-23838 Diametra Technology Associates 9100 Supplies 01-4300 0.15840 3,721.37 14-23840 Guardian Power Protection 9100 Batteries 01-6400 3,883.98 14-23841 Stover Seed Company 9195 Supplies 01-4300 3,542.50 14-23842 Carolina Biological Supply 030 Supplies 01-4300 3,542.50 14-23843 Carolina Biological Supply 030 Supplies 01-4300 3,542.50 14-23844 CASBO Professional Development 9050 Supplies 01-4300 45.18 14-23845 Gas Control Technologies, Inc. 9370 Repairs 41-5600 11,780.00 14-23846 Ward's Natural Science 0303 Supplies 01-4300 69.45 14-23847 Signature Designs 0310 Cabinet-PS 01-6400 1,225.00 14-23848 Walmart 9300 Supplies 01-4300 65.60 14-23854 Walmart 9300 Supplies 01-4300 65.60 14-2385 Sehi Computer Products Inc 0310 Supplies 01-4300 3,000.00 14-2385 Sehi Computer Products Inc 0310 Supplies 01-4300 3,885 14-2385 Sehi Computer Products Inc 0310 Supplies 01-4300 3,885 14-2385 Sehi Computer Products Inc 0310 Supplies 01-4300 3,885 14-2385 Sehi Computer Products Inc 0310 Supplies 01-4300 3,885 14-2385 Sehi Computer Products Inc 0310 Supplies 01-4300 3,885 14-2385 Sehi Computer Products Inc 0310 Supplies 01-4300 3,885 14-2385 Sehi Computer Products Inc 0310 Supplies 01-4300 3,885 14-2385 Sehi Computer Products Inc 0310 Supplies 01-4300 3,885 14-2386 Sob Light Bulbs 9040 Supplies 01-4300 3,885 14-2386 Sob Light Bulbs 9040 Supplies 01-4300 3,885 14-2386 Sob Sports 0,600 Per Class Supplies 01-4300 3, | 14-23832 | Celestron | 0310 | Telescope Part | 01-4300 | 25.39 |
| 14-23835 B. & H Photo Video 0072 Digital Camera 01-6400 1,905.32 14-23836 Hillyard LA Service 9270 Supplies 01-4300 1,818.34 14-23837 Amazon.com 9290 Supplies 01-4300 1,905.32 14-23839 Systems Technology Associates 9100 Support Agreement Renewal 01-5840 3,721.37 14-23839 El Appetiz Gourmet Pizza 3120 Food Supplies 01-4700 255.10 14-23840 Guardian Power Protection 9100 Supplies 01-4300 3,893.98 14-23841 Stover Seed Company 9195 Supplies 01-4300 3,542.50 14-23842 Demco Inc. 9260 Supplies 01-4300 323.08 14-23843 Carolina Biological Supply 0030 Supplies 01-4300 45.18 14-23844 CASBO Professional Development 9050 Workshop 01-5200 510.00 14-23845 Gas Control Technologies, Inc. 9370 Repairs 41-5600 11,780.00 14-23846 Ward's Natural Science 0030 Supplies 01-4300 69.45 14-23847 D & D Golf Car Service 9250 Cart Charger Repairs 01-5630 295.50 14-23849 Walmart 9300 Supplies 01-4300 65.60 14-23851 Sehi Computer Products Inc 0010 Printer 01-4300 139.48 14-23852 Sehi Computer Products Inc 0010 Printer 01-4300 139.48 14-23853 Sehi Computer Products Inc 9100 Printer 01-4300 139.48 14-23855 Office Depot 9660 Blanket PO 01-7600 3.000.00 14-23852 Office Depot 9660 Blanket PO 01-4300 3.09.56 14-23855 Office Service 9190 Cart Repair Part 01-4300 3.09.56 14-23856 Office Source 9290 Site License Renewal 01-6400 2,178.15 14-23860 College Source 9290 Site License Renewal 01-6400 2,178.15 14-23861 Sports 0060 Piclas Supplies 01-4300 5,010.49 14-23862 Pocket Nurse 3200 Supplies 01-4300 5,010.49 14-23863 Amazon.com 9673 Supplies 01-4300 5,010.49 14-23866 Pocket Nurse 3200 Supplies 01-4300 5,010.49 14-23867 Poundation For CA Colleges 9290 Site License Renewal 01-6400 7,365 | 14-23833 | Jeff's Sporting Goods | 9350 | Women's Softbal Supplies | 01-4300 | 543.20 |
| Hillyard LA Service 9270 Supplies 01-4300 1,818.34 Haysard LA Service 9270 Supplies 01-4300 19.35 Haysard LA Service 9270 Supplies 01-4300 19.35 Haysard LA Service 9270 Supplies 01-4300 19.35 Haysard LA Service 9100 Supplies 01-4300 01-5840 3,721.37 Haysard El Appetiz Gournet Pizza 3120 Food Supplies 01-4300 3,542.50 Haysard Stover Seed Company 9195 Supplies 01-4300 3,542.50 Haysard Carolina Biological Supply 0300 Supplies 01-4300 323.08 Haysard Carolina Biological Supply 0300 Supplies 01-4300 323.08 Haysard Carolina Biological Supply 0300 Supplies 01-4300 323.08 Haysard Carolina Biological Supply 0300 Supplies 01-4300 45.18 Haysard Carolina Biological Supply 0300 Supplies 01-4300 45.18 Haysard Carolina Biological Supply 0300 Supplies 01-4300 69.45 Haysard Ward's Natural Science 0303 Supplies 01-4300 69.45 Haysard Walmart 0300 Supplies 01-4300 69.45 Haysard Carolina Service 9250 Carolina Ferbairs 01-6400 19.348 Haysard Carolina Service 9100 Frinter 01-4300 19.348 Haysard Carolina Service 9100 Frinter 01-4300 19.348 Haysard Carolina Service 9100 Frinter 01-4300 19.348 Haysard Carolina Service 9100 Carolina Service 01-4300 19.348 Haysard Carolina Service 9100 Carolina Ferbair 01-4300 19.348 Haysard Carolina Service 9100 Carolina Ferbair 01-4300 19.348 Haysard Carolina Service 9100 Carolina Ferbair 01-4300 19.348 Haysard Car | 14-23834 | Dramatists Play Service Inc. | 0800 | Play Scripts | 01-4300 | 285.60 |
| 14-23837 Amazon.com 9290 Supplies 01-4300 19.35 14-23838 Systems Technology Associates 9100 Support Agreement Renewal 01-5840 3,721.37 14-23839 El Appetiz Gourmet Pizza 3120 Food Supplies 01-4700 255.10 14-23840 Guardian Power Protection 9100 Batteries 01-6400 3,893.98 14-23841 Stover Seed Company 9195 Supplies 01-4300 3,23.08 14-23842 Demco Inc. 9260 Supplies 01-4300 323.08 14-23842 Carolina Biological Supply 0030 Supplies 01-4300 45.18 14-23844 CASBO Professional Development 9050 Workshop 01-5200 510.00 14-23845 Gas Control Technologies, Inc. 9370 Repairs 41-5660 11,780.00 14-23847 Signature Designs 0310 Cabinet-PS 01-6400 1,225.00 14-23848 D & D Golf Car Service 9250 Cart Charger Repairs 01-6530 295.50 <td>14-23835</td> <td>B & H Photo Video</td> <td>0072</td> <td>Digital Camera</td> <td>01-6400</td> <td>1,905.32</td> | 14-23835 | B & H Photo Video | 0072 | Digital Camera | 01-6400 | 1,905.32 |
| 14-23838 Systems Technology Associates 9100 Support Agreement Renewal 01-5840 3,721.37 14-23839 El Appetiz Gourmet Pizza 3120 Food Supplies 01-6400 3,893.98 14-23840 Guardian Power Protection 9105 Supplies 01-6400 3,893.98 14-23841 Stover Seed Company 9195 Supplies 01-4300 3,542.50 14-23842 Demco Inc. 9260 Supplies 01-4300 45.18 14-23843 Carolina Biological Supply 0030 Supplies 01-4300 45.18 14-23844 Cas Portoresisonal Development 9050 Workshop 01-5200 510.00 14-23845 Gas Control Technologies, Inc. 937 Repairs 41-5600 11,780.00 14-23846 Ward's Natural Science 0030 Supplies 01-4300 69.45 14-23847 Sipature Designs 0310 Cabinet-PS 01-6400 1,225.00 14-23848 D & D Golf Car Service 9250 Card Charger Repairs 01-5600 3,000.00< | 14-23836 | Hillyard LA Service | 9270 | Supplies | 01-4300 | 1,818.34 |
| 14-23839 | 14-23837 | Amazon.com | 9290 | Supplies | 01-4300 | 19.35 |
| 14-23840 Guardian Power Protection 9100 Batteries 01-6400 3,893.98 14-23841 Stover Seed Company 9195 Supplies 01-4300 3,542.50 14-23842 Demco Inc. 9260 Supplies 01-4300 45.18 14-23843 Carolina Biological Supply 0030 Supplies 01-4300 45.18 14-23844 CASBO Professional Development 9050 Workshop 01-5200 510.00 14-23845 Gas Control Technologies, Inc. 9370 Repairs 41-5600 11,780.00 14-23846 Ward's Natural Science 0030 Supplies 01-4300 66.60 14-23847 Signature Designs 0310 Cabinet-PS 01-6400 1,225.00 14-23848 D & D Golf Car Service 9250 Cart Charger Repairs 01-5630 295.50 14-23851 Walmart 9300 Supplies 01-4300 65.60 14-23852 Sehi Computer Products Inc 0010 Printer 01-4300 30.00.00 14-23853< | 14-23838 | Systems Technology Associates | 9100 | Support Agreement Renewal | 01-5840 | 3,721.37 |
| 14-23841 Stover Seed Company 9195 Supplies 01-4300 3,542.50 14-23842 Demco Inc. 9260 Supplies 01-4300 323.08 14-23843 Carolina Biological Supply 0030 Supplies 01-4300 45.18 14-23844 CASBO Professional Development 9050 Workshop 01-5200 510.00 14-23845 Gas Control Technologies, Inc. 9370 Repairs 41-5600 11,780.00 14-23846 Ward's Natural Science 0030 Supplies 01-4300 69.45 14-23847 Signature Designs 0310 Cabinet-PS 01-6400 1,225.00 14-23848 D& D Golf Car Service 9250 Cart Charger Repairs 01-6400 1,225.00 14-23851 Owl Bookshop 9081 Blanket PO 01-7600 3,000.00 14-23852 Sehi Computer Products Inc 0010 Printer ADD Office 01-4300 193.48 14-23853 Sehi Computer Products Inc 9100 Printer ADD Office 01-4300 38.85 < | 14-23839 | El Appetiz Gourmet Pizza | 3120 | Food Supplies | 01-4700 | 255.10 |
| 14-23842 Demco Inc. 9260 Supplies 01-4300 323.08 14-23843 Carolina Biological Supply 030 Supplies 01-4300 45.18 14-23844 CASBO Professional Development 9050 Workshop 01-5200 510.00 14-23846 Gas Control Technologies, Inc. 9370 Repairs 41-5600 11,780.00 14-23847 Signature Designs 0310 Cabinet-PS 01-6400 1,225.00 14-23848 D & D Golf Car Service 9250 Cart Charger Repairs 01-6300 295.50 14-23849 Walmart 9300 Supplies 01-4300 65.60 14-23851 Owl Bookshop 9081 Blanket PO 01-7600 3,000.00 14-23852 Sehi Computer Products Inc 010 Printer 01-4300 193.48 14-23853 Sehi Computer Products Inc 9100 Printer-AOD Office 01-4300 193.48 14-23854 Amazon.com 0310 Supplies 01-4300 38.85 14-23855 Office Depot | 14-23840 | Guardian Power Protection | 9100 | Batteries | 01-6400 | 3,893.98 |
| 14-23843 Carolina Biological Supply 0030 Supplies 01-4300 45.18 14-23844 CASBO Professional Development 950 Workshop 01-5200 510.00 14-23845 Gas Control Technologies, Inc. 9370 Repairs 41-5600 11,780.00 14-23847 Signature Designs 0310 Cabinet-PS 01-6400 1,225.00 14-23848 D & D Golf Car Service 9250 Cart Charger Repairs 01-5630 295.50 14-23849 Walmart 9300 Supplies 01-4300 65.60 14-23851 Owl Bookshop 9081 Blanket PO 01-7600 3,000.00 14-23852 Sehi Computer Products Inc 0010 Printer 01-4300 193.48 14-23853 Sehi Computer Products Inc 9100 Printer 01-4300 193.48 14-23854 Amazon.com 0310 Supplies 01-4300 38.85 14-23855 Office Depot 9660 Blanket PO 01-4300 309.56 14-23856 O | 14-23841 | Stover Seed Company | 9195 | Supplies | 01-4300 | 3,542.50 |
| 14-23844 CASBO Professional Development 9050 Workshop 01-5200 510.00 14-23845 Gas Control Technologies, Inc. 9370 Repairs 41-5600 11,780.00 14-23847 Ward's Natural Science 0030 Supplies 01-4300 69.45 14-23848 D & D Golf Car Service 9250 Cart Charger Repairs 01-5630 295.50 14-23849 Walmart 9300 Supplies 01-4300 65.60 14-23851 Owl Bookshop 9081 Blanket PO 01-7600 3,000.00 14-23852 Sehi Computer Products Inc 0010 Printer 01-4300 193.48 14-23853 Sehi Computer Products Inc 9100 Printer-AOD Office 01-4300 193.48 14-23854 Amazon.com 0310 Supplies 01-4300 38.85 14-23855 Office Depot 960 Blanket PO 01-4300 30.95 14-23856 D & Golf Car Service 9190 Cart Repair Part 01-4300 30.95 14-23865 | 14-23842 | Demco Inc. | 9260 | Supplies | 01-4300 | 323.08 |
| 14-23845 Gas Control Technologies, Inc. 9370 Repairs 41-5600 11,780.00 14-23846 Ward's Natural Science 0030 Supplies 01-4300 69.45 14-23847 Signature Designs 0310 Cabinet-PS 01-6400 1,225.00 14-23848 D & D Golf Car Service 9250 Cart Charger Repairs 01-5630 295.50 14-23849 Walmart 9300 Supplies 01-4300 65.60 14-23851 Owl Bookshop 9081 Blanket PO 01-7600 3,000.00 14-23852 Sehi Computer Products Inc 0010 Printer 01-4300 193.48 14-23853 Sehi Computer Products Inc 9100 Printer-AOD Office 01-4300 193.48 14-23854 Amazon.com 0310 Supplies 01-4300 38.85 14-23855 Office Depot 9660 Blanket PO 01-4300 30.956 14-23865 SOS Light Bulbs 9040 Supplies 01-4300 30.56 14-23867 D & D Gol | 14-23843 | Carolina Biological Supply | 0030 | Supplies | 01-4300 | 45.18 |
| 14-23846 Ward's Natural Science 0030 Supplies 01-4300 69.45 14-23847 Signature Designs 0310 Cabinet-PS 01-6400 1,225.00 14-23848 D & D Golf Car Service 9250 Cart Charger Repairs 01-5630 295.50 14-23849 Walmart 9300 Supplies 01-4300 65.60 14-23851 Owl Bookshop 9081 Blanket PO 01-7600 3,000.00 14-23852 Sehi Computer Products Inc 0010 Printer 01-4300 193.48 14-23853 Sehi Computer Products Inc 9100 Printer-AOD Office 01-4300 193.48 14-23854 Amazon.com 0310 Supplies 01-4300 38.85 14-23855 Office Depot 9660 Blanket PO 01-4300 5,000.00 14-23856 SOS Light Bulbs 9040 Supplies 01-4300 137.47 14-23857 D & D Golf Car Service 9190 Cart Repair Part 01-4300 30.56 14-23858 Newark El | 14-23844 | CASBO Professional Development | 9050 | Workshop | 01-5200 | 510.00 |
| 14-23847 Signature Designs 0310 Cabinet-PS 01-6400 1,225.00 14-23848 D & D Golf Car Service 9250 Cart Charger Repairs 01-5630 295.50 14-23849 Walmart 9300 Supplies 01-4300 65.60 14-23851 Owl Bookshop 9081 Blanket PO 01-7600 3,000.00 14-23852 Sehi Computer Products Inc 0101 Printer 01-4300 193.48 14-23853 Sehi Computer Products Inc 9100 Printer-AOD Office 01-4300 193.48 14-23854 Amazon.com 0310 Supplies 01-4300 38.85 14-23855 Office Depot 9660 Blanket PO 01-4300 38.85 14-23856 SOS Light Bulbs 9040 Supplies 01-4300 30.56 14-23857 D & D Golf Car Service 9190 Cart Repair Part 01-4300 30.56 14-23858 Newark Element 14 9040 Supplies 01-4300 2,178.15 14-23860 College Source< | 14-23845 | Gas Control Technologies, Inc. | 9370 | Repairs | 41-5600 | 11,780.00 |
| 14-23848 D & D Golf Car Service 9250 Cart Charger Repairs 01-5630 295.50 14-23849 Walmart 9300 Supplies 01-4300 65.60 14-23851 Owl Bookshop 9081 Blanket PO 01-7600 3,000.00 14-23852 Sehi Computer Products Inc 010 Printer 01-4300 193.48 14-23853 Sehi Computer Products Inc 9100 Printer-AOD Office 01-4300 193.48 14-23854 Amazon.com 0310 Supplies 01-4300 38.85 14-23855 Office Depot 9660 Blanket PO 01-4300 5,000.00 14-23856 SOS Light Bulbs 9040 Supplies 01-4300 309.56 14-23857 D & D Golf Car Service 9190 Cart Repair Part 01-4300 309.56 14-23858 Newark Element 14 9040 Supplies 01-4300 433.07 14-23860 College Source 9290 Site License Renewal 01-5800 2,443.00 14-23861 Spicer | 14-23846 | Ward's Natural Science | 0030 | Supplies | 01-4300 | 69.45 |
| 14-23849 Walmart 9300 Supplies 01-4300 65.60 14-23851 Owl Bookshop 9081 Blanket PO 01-7600 3,000.00 14-23852 Sehi Computer Products Inc 0010 Printer 01-4300 193.48 14-23853 Sehi Computer Products Inc 9100 Printer-AOD Office 01-4300 193.48 14-23854 Amazon.com 0310 Supplies 01-4300 38.85 14-23855 Office Depot 9660 Blanket PO 01-4300 5,000.00 14-23856 SOS Light Bulbs 9040 Supplies 01-4300 39.56 14-23857 D & D Golf Car Service 9190 Cart Repair Part 01-4300 39.56 14-23858 Newark Element 14 9040 Supplies 01-4300 433.07 14-23859 Z2YZX, Inc. 3370 Theatre Lighting 3D Software 01-6400 2,178.15 14-23860 College Source 9290 Site License Renewal 01-5800 2,443.00 14-23861 Spicers | 14-23847 | Signature Designs | 0310 | Cabinet-PS | 01-6400 | 1,225.00 |
| 14-23851 Owl Bookshop 9081 Blanket PO 01-7600 3,000.00 14-23852 Sehi Computer Products Inc 0010 Printer 01-4300 193.48 14-23853 Sehi Computer Products Inc 9100 Printer-AOD Office 01-4300 193.48 14-23854 Amazon.com 0310 Supplies 01-4300 5,000.00 14-23855 Office Depot 9660 Blanket PO 01-4300 5,000.00 14-23856 SOS Light Bulbs 9040 Supplies 01-4300 309.56 14-23857 D & D Golf Car Service 9190 Cart Repair Part 01-4300 309.56 14-23858 Newark Element 14 9040 Supplies 01-4300 433.07 14-23859 ZZYZX, Inc. 3370 Theatre Lighting 3D Software 01-6400 2,178.15 14-23860 College Source 9290 Site License Renewal 01-5800 2,443.00 14-23861 Spicers Paper Inc WA Paper-Warehouse Stock 01-4300 8,858.00 14-23 | 14-23848 | D & D Golf Car Service | 9250 | Cart Charger Repairs | 01-5630 | 295.50 |
| 14-23852 Sehi Computer Products Inc 0010 Printer 01-4300 193.48 14-23853 Sehi Computer Products Inc 9100 Printer-AOD Office 01-4300 193.48 14-23854 Amazon.com 0310 Supplies 01-4300 5,000.00 14-23855 Office Depot 960 Blanket PO 01-4300 5,000.00 14-23857 D & D Golf Car Service 9190 Cart Repair Part 01-4300 309.56 14-23858 Newark Element 14 9040 Supplies 01-4300 433.07 14-23859 ZZYZX, Inc. 3370 Theatre Lighting 3D Software 01-6400 2,178.15 14-23860 College Source 9290 Site License Renewal 01-5800 2,443.00 14-23861 Spicers Paper Inc WA Paper-Warehouse Stock 01-4300 2,142.72 14-23862 Performance Elevator Inc. 9370 Elevator Repair-LB 41-5600 8,858.00 14-23863 BSN Sports 0060 Coolers 01-4300 5,010.49 | 14-23849 | Walmart | 9300 | Supplies | 01-4300 | 65.60 |
| 14-23853 Sehi Computer Products Inc 9100 Printer-AOD Office 01-4300 193.48 14-23854 Amazon.com 0310 Supplies 01-4300 38.85 14-23855 Office Depot 9660 Blanket PO 01-4300 5,000.00 14-23856 SOS Light Bulbs 9040 Supplies 01-4300 309.56 14-23857 D & D Golf Car Service 9190 Cart Repair Part 01-4300 309.56 14-23858 Newark Element 14 9040 Supplies 01-4300 433.07 14-23859 ZZYZX, Inc. 3370 Theatre Lighting 3D Software 01-6400 2,178.15 14-23860 College Source 9290 Site License Renewal 01-5800 2,443.00 14-23861 Spicers Paper Inc WA Paper-Warehouse Stock 01-4300 2,142.72 14-23862 Performance Elevator Inc. 9370 Elevator Repair-LB 41-5600 8,858.00 14-23863 BSN Sports 0060 PC Class Supplies 01-4300 5,010.49 | 14-23851 | Owl Bookshop | 9081 | Blanket PO | 01-7600 | 3,000.00 |
| 14-23854 Amazon.com 0310 Supplies 01-4300 38.85 14-23855 Office Depot 9660 Blanket PO 01-4300 5,000.00 14-23856 SOS Light Bulbs 9040 Supplies 01-4300 137.47 14-23857 D & D Golf Car Service 9190 Cart Repair Part 01-4300 309.56 14-23858 Newark Element 14 9040 Supplies 01-4300 433.07 14-23859 ZZYZX, Inc. 3370 Theatre Lighting 3D Software 01-6400 2,178.15 14-23860 College Source 9290 Site License Renewal 01-5800 2,443.00 14-23861 Spicers Paper Inc WA Paper-Warehouse Stock 01-4300 2,142.72 14-23862 Performance Elevator Inc. 9370 Elevator Repair-LB 41-5600 8,858.00 14-23863 BSN Sports 0060 PE Class Supplies 01-4300 5,010.49 14-23864 BSN Sports 0060 Coolers 01-4300 16.97 14-23865 | 14-23852 | Sehi Computer Products Inc | 0010 | Printer | 01-4300 | 193.48 |
| 14-23855 Office Depot 9660 Blanket PO 01-4300 5,000.00 14-23856 SOS Light Bulbs 9040 Supplies 01-4300 137.47 14-23857 D & D Golf Car Service 9190 Cart Repair Part 01-4300 309.56 14-23858 Newark Element 14 9040 Supplies 01-4300 433.07 14-23859 ZZYZX, Inc. 3370 Theatre Lighting 3D Software 01-6400 2,178.15 14-23860 College Source 9290 Site License Renewal 01-5800 2,443.00 14-23861 Spicers Paper Inc WA Paper-Warehouse Stock 01-4300 2,142.72 14-23862 Performance Elevator Inc. 9370 Elevator Repair-LB 41-5600 8,858.00 14-23863 BSN Sports 0060 PE Class Supplies 01-4300 5,010.49 14-23864 BSN Sports 0060 Coolers 01-4300 592.42 14-23865 Amazon.com 9673 Supplies 01-4300 1,767.00 14-23867 | 14-23853 | Sehi Computer Products Inc | 9100 | Printer-AOD Office | 01-4300 | 193.48 |
| 14-23856 SOS Light Bulbs 9040 Supplies 01-4300 137.47 14-23857 D & D Golf Car Service 9190 Cart Repair Part 01-4300 309.56 14-23858 Newark Element 14 9040 Supplies 01-4300 433.07 14-23859 ZZYZX, Inc. 3370 Theatre Lighting 3D Software 01-6400 2,178.15 14-23860 College Source 9290 Site License Renewal 01-5800 2,443.00 14-23861 Spicers Paper Inc WA Paper-Warehouse Stock 01-4300 2,142.72 14-23862 Performance Elevator Inc. 9370 Elevator Repair-LB 41-5600 8,858.00 14-23863 BSN Sports 0060 PE Class Supplies 01-4300 5,010.49 14-23864 BSN Sports 0060 Coolers 01-4300 592.42 14-23865 Amazon.com 9673 Supplies 01-4300 16.97 14-23866 Pocket Nurse 3200 Blanket PO 01-4300 17,767.00 14-23867 | 14-23854 | Amazon.com | 0310 | Supplies | 01-4300 | 38.85 |
| 14-23857 D & D Golf Car Service 9190 Cart Repair Part 01-4300 309.56 14-23858 Newark Element 14 9040 Supplies 01-4300 433.07 14-23859 ZZYZX, Inc. 3370 Theatre Lighting 3D Software 01-6400 2,178.15 14-23860 College Source 9290 Site License Renewal 01-5800 2,443.00 14-23861 Spicers Paper Inc WA Paper-Warehouse Stock 01-4300 2,142.72 14-23862 Performance Elevator Inc. 9370 Elevator Repair-LB 41-5600 8,858.00 14-23863 BSN Sports 0060 PE Class Supplies 01-4300 5,010.49 14-23864 BSN Sports 0060 Coolers 01-4300 592.42 14-23865 Amazon.com 9673 Supplies 01-4300 16.97 14-23866 Pocket Nurse 3200 Blanket PO 01-4300 17,767.00 14-23867 Foundation For CA Colleges 9230 Registration Fee 01-5200 195.00 <t< td=""><td>14-23855</td><td>Office Depot</td><td>9660</td><td>Blanket PO</td><td>01-4300</td><td>5,000.00</td></t<> | 14-23855 | Office Depot | 9660 | Blanket PO | 01-4300 | 5,000.00 |
| 14-23858 Newark Element 14 9040 Supplies 01-4300 433.07 14-23859 ZZYZX, Inc. 3370 Theatre Lighting 3D Software 01-6400 2,178.15 14-23860 College Source 9290 Site License Renewal 01-5800 2,443.00 14-23861 Spicers Paper Inc WA Paper-Warehouse Stock 01-4300 2,142.72 14-23862 Performance Elevator Inc. 9370 Elevator Repair-LB 41-5600 8,858.00 14-23863 BSN Sports 0060 PE Class Supplies 01-4300 5,010.49 14-23864 BSN Sports 0060 Coolers 01-4300 592.42 14-23865 Amazon.com 9673 Supplies 01-4300 16.97 14-23866 Pocket Nurse 3200 Blanket PO 01-4300 1,767.00 14-23867 Foundation For CA Colleges 9230 Registration Fee 01-5200 195.00 14-23869 Glendora Trophy 9363 ABCD Award Engraving 01-4300 12.86 14- | 14-23856 | SOS Light Bulbs | 9040 | Supplies | 01-4300 | 137.47 |
| 14-23859 ZZYZX, Inc. 3370 Theatre Lighting 3D Software 01-6400 2,178.15 14-23860 College Source 9290 Site License Renewal 01-5800 2,443.00 14-23861 Spicers Paper Inc WA Paper-Warehouse Stock 01-4300 2,142.72 14-23862 Performance Elevator Inc. 9370 Elevator Repair-LB 41-5600 8,858.00 14-23863 BSN Sports 0060 PE Class Supplies 01-4300 5,010.49 14-23864 BSN Sports 0060 Coolers 01-4300 592.42 14-23865 Amazon.com 9673 Supplies 01-4300 16.97 14-23866 Pocket Nurse 3200 Blanket PO 01-4300 1,767.00 14-23867 Foundation For CA Colleges 9230 Registration Fee 01-5200 195.00 14-23869 Glendora Trophy 9363 ABCD Award Engraving 01-4300 12.86 14-23870 CASBO Professional Development 9050 1099 Reporting Concepts 01-5200 205.00 14-23871 Home Depot 0310 Supplies 01-43 | 14-23857 | D & D Golf Car Service | 9190 | Cart Repair Part | 01-4300 | 309.56 |
| 14-23860 College Source 9290 Site License Renewal 01-5800 2,443.00 14-23861 Spicers Paper Inc WA Paper-Warehouse Stock 01-4300 2,142.72 14-23862 Performance Elevator Inc. 9370 Elevator Repair-LB 41-5600 8,858.00 14-23863 BSN Sports 0060 PE Class Supplies 01-4300 5,010.49 14-23864 BSN Sports 0060 Coolers 01-4300 592.42 14-23865 Amazon.com 9673 Supplies 01-4300 16.97 14-23866 Pocket Nurse 3200 Blanket PO 01-4300 1,767.00 14-23867 Foundation For CA Colleges 9230 Registration Fee 01-5200 195.00 14-23868 Pocket Nurse 3200 Oxygen Unit 01-6400 7,365.15 14-23869 Glendora Trophy 9363 ABCD Award Engraving 01-4300 12.86 14-23870 CASBO Professional Development 9050 1099 Reporting Concepts 01-5200 205.00 14-23871 Home Depot 0310 Supplies 01-4300 <t< td=""><td>14-23858</td><td>Newark Element 14</td><td>9040</td><td>Supplies</td><td>01-4300</td><td>433.07</td></t<> | 14-23858 | Newark Element 14 | 9040 | Supplies | 01-4300 | 433.07 |
| 14-23861 Spicers Paper Inc WA Paper-Warehouse Stock 01-4300 2,142.72 14-23862 Performance Elevator Inc. 9370 Elevator Repair-LB 41-5600 8,858.00 14-23863 BSN Sports 0060 PE Class Supplies 01-4300 5,010.49 14-23864 BSN Sports 0060 Coolers 01-4300 592.42 14-23865 Amazon.com 9673 Supplies 01-4300 16.97 14-23866 Pocket Nurse 3200 Blanket PO 01-4300 1,767.00 14-23867 Foundation For CA Colleges 9230 Registration Fee 01-5200 195.00 14-23868 Pocket Nurse 3200 Oxygen Unit 01-6400 7,365.15 14-23869 Glendora Trophy 9363 ABCD Award Engraving 01-4300 12.86 14-23870 CASBO Professional Development 9050 1099 Reporting Concepts 01-5200 205.00 14-23871 Home Depot 0310 Supplies 01-4300 139.99 | 14-23859 | ZZYZX, Inc. | 3370 | Theatre Lighting 3D Software | 01-6400 | 2,178.15 |
| 14-23862 Performance Elevator Inc. 9370 Elevator Repair-LB 41-5600 8,858.00 14-23863 BSN Sports 0060 PE Class Supplies 01-4300 5,010.49 14-23864 BSN Sports 0060 Coolers 01-4300 592.42 14-23865 Amazon.com 9673 Supplies 01-4300 16.97 14-23866 Pocket Nurse 3200 Blanket PO 01-4300 1,767.00 14-23867 Foundation For CA Colleges 9230 Registration Fee 01-5200 195.00 14-23868 Pocket Nurse 3200 Oxygen Unit 01-6400 7,365.15 14-23869 Glendora Trophy 9363 ABCD Award Engraving 01-4300 12.86 14-23870 CASBO Professional Development 9050 1099 Reporting Concepts 01-5200 205.00 14-23871 Home Depot 0310 Supplies 01-4300 139.99 | 14-23860 | College Source | 9290 | Site License Renewal | 01-5800 | 2,443.00 |
| 14-23863 BSN Sports 0060 PE Class Supplies 01-4300 5,010.49 14-23864 BSN Sports 0060 Coolers 01-4300 592.42 14-23865 Amazon.com 9673 Supplies 01-4300 16.97 14-23866 Pocket Nurse 3200 Blanket PO 01-4300 1,767.00 14-23867 Foundation For CA Colleges 9230 Registration Fee 01-5200 195.00 14-23868 Pocket Nurse 3200 Oxygen Unit 01-6400 7,365.15 14-23869 Glendora Trophy 9363 ABCD Award Engraving 01-4300 12.86 14-23870 CASBO Professional Development 9050 1099 Reporting Concepts 01-5200 205.00 14-23871 Home Depot 0310 Supplies 01-4300 139.99 | 14-23861 | Spicers Paper Inc | WA | Paper-Warehouse Stock | 01-4300 | 2,142.72 |
| 14-23864 BSN Sports 0060 Coolers 01-4300 592.42 14-23865 Amazon.com 9673 Supplies 01-4300 16.97 14-23866 Pocket Nurse 3200 Blanket PO 01-4300 1,767.00 14-23867 Foundation For CA Colleges 9230 Registration Fee 01-5200 195.00 14-23868 Pocket Nurse 3200 Oxygen Unit 01-6400 7,365.15 14-23869 Glendora Trophy 9363 ABCD Award Engraving 01-4300 12.86 14-23870 CASBO Professional Development 9050 1099 Reporting Concepts Workshop 01-5200 205.00 14-23871 Home Depot 0310 Supplies 01-4300 139.99 | 14-23862 | Performance Elevator Inc. | 9370 | Elevator Repair-LB | 41-5600 | 8,858.00 |
| 14-23865 Amazon.com 9673 Supplies 01-4300 16.97 14-23866 Pocket Nurse 3200 Blanket PO 01-4300 1,767.00 14-23867 Foundation For CA Colleges 9230 Registration Fee 01-5200 195.00 14-23868 Pocket Nurse 3200 Oxygen Unit 01-6400 7,365.15 14-23869 Glendora Trophy 9363 ABCD Award Engraving 01-4300 12.86 14-23870 CASBO Professional Development 9050 1099 Reporting Concepts 01-5200 205.00 Workshop Workshop 139.99 | 14-23863 | BSN Sports | 0060 | PE Class Supplies | 01-4300 | 5,010.49 |
| 14-23866 Pocket Nurse 3200 Blanket PO 01-4300 1,767.00 14-23867 Foundation For CA Colleges 9230 Registration Fee 01-5200 195.00 14-23868 Pocket Nurse 3200 Oxygen Unit 01-6400 7,365.15 14-23869 Glendora Trophy 9363 ABCD Award Engraving 01-4300 12.86 14-23870 CASBO Professional Development 9050 1099 Reporting Concepts 01-5200 205.00 Workshop 14-23871 Home Depot 0310 Supplies 01-4300 139.99 | 14-23864 | BSN Sports | 0060 | Coolers | 01-4300 | 592.42 |
| 14-23867 Foundation For CA Colleges 9230 Registration Fee 01-5200 195.00 14-23868 Pocket Nurse 3200 Oxygen Unit 01-6400 7,365.15 14-23869 Glendora Trophy 9363 ABCD Award Engraving 01-4300 12.86 14-23870 CASBO Professional Development 9050 1099 Reporting Concepts Workshop 01-5200 205.00 14-23871 Home Depot 0310 Supplies 01-4300 139.99 | 14-23865 | Amazon.com | 9673 | Supplies | 01-4300 | 16.97 |
| 14-23868 Pocket Nurse 3200 Oxygen Unit 01-6400 7,365.15 14-23869 Glendora Trophy 9363 ABCD Award Engraving 01-4300 12.86 14-23870 CASBO Professional Development 9050 1099 Reporting Concepts Workshop 01-5200 205.00 14-23871 Home Depot 0310 Supplies 01-4300 139.99 | 14-23866 | Pocket Nurse | 3200 | Blanket PO | 01-4300 | 1,767.00 |
| 14-23869 Glendora Trophy 9363 ABCD Award Engraving 01-4300 12.86 14-23870 CASBO Professional Development 9050 1099 Reporting Concepts Workshop 01-5200 205.00 14-23871 Home Depot 0310 Supplies 01-4300 139.99 | 14-23867 | Foundation For CA Colleges | 9230 | Registration Fee | 01-5200 | 195.00 |
| 14-23870 CASBO Professional Development 9050 1099 Reporting Concepts Workshop 01-5200 205.00 14-23871 Home Depot 0310 Supplies 01-4300 139.99 | 14-23868 | Pocket Nurse | 3200 | Oxygen Unit | 01-6400 | 7,365.15 |
| Workshop 14-23871 Home Depot 0310 Supplies 01-4300 139.99 | 14-23869 | Glendora Trophy | 9363 | ABCD Award Engraving | 01-4300 | 12.86 |
| | 14-23870 | CASBO Professional Development | 9050 | | 01-5200 | 205.00 |
| | 14-23871 | Home Depot | 0310 | Supplies | 01-4300 | 139.99 |
| | 14-23872 | OPT Telescopes | 0310 | | 01-4300 | 75.56 |

| PO | | | | | | |
|----------|--------------------------------|------|---------------------|-------------|---------|--------------|
| Number | Vendor Name | Site | | Fund/Object | | Amount |
| 14-23873 | Carolina Biological Supply | 0030 | Supplies | 01-4300 | | 308.02 |
| 14-23874 | Alcan Technologies, Inc. | 9375 | Blanket PO | 42-6200 | | 1,000.00 |
| 14-23875 | Freedom Scientific | 3270 | Software Update | 01-5840 | | 2,625.81 |
| 14-23876 | Vector Resources Inc | 9100 | Wireless License | 01-5840 | | 629.50 |
| 14-23877 | CASBO Professional Development | 9050 | Registration | 01-5200 | | 205.00 |
| 14-23878 | 1 Up Graphics | 9344 | Supplies | 01-4300 | | 523.20 |
| 14-23879 | Continental West Services | 9370 | Water Softener-CC | 41-6405 | | 14,684.48 |
| | | | | 405 | Total - | |
| | | | Total Number of POs | 195 | Total | 2,755,434.68 |

Fund Summary

| Fund | Description | PO Count | Amount |
|------|--------------------------------|----------|--------------|
| 01 | General Fund | 167 | 330,599.17 |
| 39 | Community Education | 6 | 13,933.45 |
| 41 | Capital Outlay Projects Fund | 12 | 320,612.45 |
| 42 | Revenue Bond Construction Fund | 7 | 2,088,038.63 |
| 59 | Golf Driving Range | 2 | 1,220.98 |
| 72 | Student Representation Fee | 1 | 1,030.00 |
| | | Total | 2,755,434.68 |

PO Changes

| New PO | Amount | Fund/ Object | Description | Change Amount |
|----------|----------|-----------------|---|------------------|
| 14-23221 | 1,417.00 | 01-5800 | General Fund/Oth Contracted Services | .00 |
| 14-23224 | 2,400.00 | 01-5800 | General Fund/Oth Contracted Services | .00 |
| 14-23225 | 2,800.00 | 01-5800 | General Fund/Oth Contracted Services | .00 |
| 14-23372 | 546.96 | 01-4300 | General Fund/Materials and Supplies | -546.96 |
| 14-23372 | 546.96 | 01-6300 | General Fund/Books & Media | 546.96 |
| 14-23408 | 320.79 | 01-4300 | General Fund/Materials and Supplies | 117.18 |
| 14-23449 | 1,482.15 | 01-4300 | General Fund/Materials and Supplies | .00 |
| 14-23460 | 279.90 | 01-4300 | General Fund/Materials and Supplies | 45.56 |
| 14-23470 | 204.55 | 01-4300 | General Fund/Materials and Supplies | 42.68 |
| 14-23476 | 395.42 | 01-6410 | General Fund/Equipment-Capitalized | 86.49 |
| 14-23504 | 4,888.12 | 01-4300 | General Fund/Materials and Supplies | 184.64 |
| 14-23568 | 275.08 | 01-5810 | General Fund/Contracted Services-Serv A | 76.58 |
| 14-23656 | 300.00 | 01-5200 | General Fund/Mileage & Car Allowances | .00 |
| 14-23681 | 3,566.58 | 41-6400 | Capital Outlay Projects Fun/Equipment-Capitalized | 929.30 |
| | | | Total PO Changes | 1,482.43 |

| 10: | BOARD OF TRUSTEES | Action | Х |
|-------------|--|-------------------------------------|------------|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Curriculum Committee Actions: Approval | Information | |
| | of New Courses, Modified Courses, Inactivated Courses, and Modified Programs | Enclosure(s) | Х |
| | BACKGROUND As per Title 5, new courses, modified couprograms, modified programs, and inactivate approval to the Board of Trustees on a regular This list represents work completed by the second of th | ted programs are subn lar basis. | nitted for |
| | October 17, 2013 and November 14, 2013. | | |
| | This item was prepared by Kathy Buend Academic Affairs. | o, Administrative Seci | retary II, |
| | RECOMMENDATION Authorization is requested to approve the ninactivated courses, and modified programs | | courses, |
| | | | |
| | | | |
| | | | |
| | | | |
| Arvid Spor, | | | |
| Recommend | dea by | | |
| | / | | |
| Moved | Seconded | Approved for Subn | nıttal |
| AyeNay_ | _Abstained Iter | m No. <u>I.1.e.</u> | |

| NEW COURSES | | |
|------------------------------|---|---|
| Course Subject And Number | Course Title | Justification |
| COS 185 | Skin and Nail Care | A continuation of the science and theory of professional skin and nail care introduced in COS 141. |
| COS 191 | Hair Design | A continuation of the science and theory of professional hairstyling techniques and procedures introduced in COS 141. |
| COS 201 | Texture | A continuation of the science and theory of professional permanent waving and straightening procedures introduced in COS 141. |
| CS 232 | Programming Concepts and Methodology II | Application of software engineering techniques to the design and development of large programs. |
| NC 313 | ESL: Grammar – Intermediate 2 | Teaches high-intermediate English language learners English grammar used in more complex life functions. |
| NC 400 | ESL and Citizenship | Teaches high beginning English language skills through U.S. civics and preparation to complete the USCIS interview and exams. |

| MODIFIED COURSES | | |
|---------------------|-----------------------|--|
| Course Subject | Course Title | Justification |
| And Number | | |
| | Automotive | |
| | Electrical/Electronic | Updated methods of instruction, |
| AUTO 156 | Systems I | entrance skills, and textbook. |
| | | Updated student learning outcomes, |
| | | course objectives, distance education, |
| | | methods of instruction, outside |
| BUS 150 | Business English | assignments, and library resources. |
| | | Updated course objectives, lab content, |
| | | methods of assessment, entrance skills, |
| | | course assignments, and library |
| CHEM 104 | College Chemistry | resources. |
| | | Updated student learning outcomes, |
| | | course objectives, methods of |
| | | assessment, entrance skills, requisites, |
| | Organic Chemistry | library resources, and course |
| CHEM 211L | Laboratory | assignments. |
| CHEM 220 | Organic Chemistry | Updated course objectives, major |

| | T | activa concepts outropes skills library |
|------------|-----------------------------|---|
| | | course concepts, entrance skills, library |
| | | resources, and course assignments. |
| | | Updated student learning outcomes, |
| | | objectives, methods of assessment, |
| | Organic Chemistry | entrance skills, requisites, and course |
| CHEM 221L | Laboratory | assignments. |
| | | Updated student learning outcomes, |
| | Advanced Rhetoric: The | and distance education methods of |
| ENGL 104 | Classical Essay | instruction. |
| | · | Updated student learning outcomes, |
| | Introduction to Outdoor | library resources, and course |
| FOR 104 | Recreation | assignments. |
| | | Updated TOP code, major concepts, |
| | | methods of assessment, distance |
| HIST 127 | Spanish Civilization | education, and course assignments. |
| 1 | Spanneri errimzaneri | Course reactivation. Updated SAM |
| KIN 141 | Lifeguard Training | code, and textbook. |
| IXIIV 1-11 | Lineguara Training | Course reactivation. Updated textbook, |
| KIN 144 | Water Safety Instructor | and entrance skills. |
| IXIIN 144 | Water Safety Instructor | Updated lecture/lab, major concepts, |
| MUCD 100 | Concert Chair I Baginning | 1 . |
| MUSP 100 | Concert Choir I – Beginning | and lab content. |
| | V | Updated lecture/lab, student learning |
| MUIOD 440 | Vocal Ensemble I | outcomes, major concepts, and lab |
| MUSP 110 | Beginning | content. |
| | | Updated lecture/lab, major concepts, |
| | | lab content, methods of assessment, |
| | | methods of instruction, library |
| MUSP 111 | Vocal Ensemble II | resources, and course assignments. |
| | | Course reactivation. Updated student |
| | | learning outcomes, objectives, methods |
| | | of assessment, distance education, |
| | | requisites, library resources, and course |
| REAL 212 | Real Estate Practice | assignments. |
| | | Updated student learning outcomes, |
| REC 125 | Digital Audio Technology I | textbook, and entrance skills. |
| | | Updated course description, TOP code, |
| | | student learning outcomes, objectives, |
| REC 140 | Music Theory for Engineers | and course assignments. |
| | , , | Updated student learning outcomes, |
| | | major concepts, methods of instruction, |
| | | textbooks, entrance skills, and course |
| SPAN 101 | Spanish I | assignments. |
| 3.7 | - Parineri | Updated student learning outcomes, |
| | | major concepts, textbooks, entrance |
| SPAN 102 | Spanish II | skills, and course assignments. |
| SPAN 127 | Spanish Civilization | Updated student learning outcomes, |
| SEAN IZI | Spariisti Civilization | opuated student learning outcomes, |

| | | methods of assessment, distance education, library resources, and course assignments. | | |
|----------|----------------------------|---|--|--|
| | Introduction to Live Video | Updated lab hours to arranged lab | | |
| THEA 240 | Event Production | hours. | | |

| INACTIVATED COURSES | | |
|------------------------------|---------------------------|---|
| Course Subject And Number | Course Title | Justification |
| | | Course has not been offered for several |
| COMM 280 | Magazine Production Staff | years. |
| | Introduction to Women's | |
| ENGL 120 | Literature | Course has not been offered. |
| | | Course has not been offered for several |
| ENGL 296 | Introduction to Folklore | years. |
| OFF 057 | Computer Keyboarding | Course no longer needed. |

| MODIFIED PROGRAMS | |
|---|---|
| Program Title | Justification |
| | Updated degree title and areas of |
| Design and Drafting Technology A.S. Degree | emphasis. |
| | Certificate units were reduced from 60 to |
| Commercial Dance Certificate of Achievement | 26-28 units. |

| TO: | BOARD OF TRUSTEES | Action | X | | | |
|--------------|--|--|----------|--|--|--|
| DATE | December 3, 2013 | Resolution | | | | |
| SUBJECT: | Academic Employees | Information | | | | |
| | | Enclosure(s) | Х | | | |
| | | | | | | |
| | BACKGROUND Enclosed are personnel actions status, and/or separation of acade | with regard to the employment, chemic employees. | nange of | | | |
| | This item was prepared by Linda Hughes, Human Resources Technician II, Human Resources. | | | | | |
| | RECOMMENDATION Authorization is requested to approve the personnel actions with regard to the employment, change of status, and/or separation of academic employees. | | | | | |
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| Robert L. Sa | | | | | | |
| | 1 | | | | | |
| Moved | Seconded | Approved for Subm | nittal | | | |
| AyeNay_ | _Abstained | Item No. I.1.f. | | | | |

ACADEMIC EMPLOYEES - ADJUNCT EXTRA DUTY, HOURLY, STIPEND ASSIGNMENTS DECEMBER 3, 2013

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|----------------------------|--|------------------|----------|----------|-------------|
| Adams, James | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Adams, James | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Afshari, Maryam | Counseling - Non Credit | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Aghyarian, Meray | Instructor - ESL | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Allagier, Jennifer | Instructor - Dance | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Al-Sabea, Taha | Instructor - Economics | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Alverson, David | Instructor - Recording Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Amaya, Hector | Instructor - History, Humanities, Philosophy | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Amaya-Anderson, Beatriz | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Andaya, Sophie | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Andaya, Sophie | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Asfari, Maryam | Counselor - Non Credit | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Avila, Naomi | Counselor - Career Technical & Continuing Education | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Ayala, Eduardo | Instructor - Biology | Hourly as needed | 02/19/14 | 06/30/14 | \$45.80/hr. |
| Ayala, Eduardo | Biology Proctors - Disabled Students Programs & Services | Hourly as needed | 02/19/14 | 06/30/14 | \$45.80/hr. |
| Azpeitia, Maria | Instructor - ESL/English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |

ACADEMIC EMPLOYEES - ADJUNCT EXTRA DUTY, HOURLY, STIPEND ASSIGNMENTS DECEMBER 3, 2013

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|----------------------------|--|------------------|----------|----------|-------------|
| Baca, Richard | Instructor-Communications | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Baldridge, Todd | Instructor - EMT | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Barnes, Allan | Instructor - Photography | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Bartelt, John | Instructor - Child Development | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Baxter, Susan | Instructor - Child Development | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Beach, Kristine | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Beatty, David | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Birmingham, Thomas | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Blynn-Avanosian, Sylvia | Instructor - Spanish | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Bobo, Michael | Instructor - Humanities | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Bollman, Jeri | Instructor - Child Development | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Botello, Rochelle | Instructor - Art | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Boylan, John | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Brennan, Donna | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Brennan, Donna | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Brown, Malaika | Instructor - Psychology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Buckalew, James | Instructor - Speech | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Burns, Linda | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Butler, Sean | Instructor - Philosophy | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Calderon, Joseph | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|---------------------------|--|---------------------|----------|----------|-------------|
| Cao, Alvin | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Cao, Alvin | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Carvajal, Everado | Instructor - History, Philosophy | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Cashell, Judy | Instructor - Child Development | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Caudle, Michael | Instructor - Recording Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Caughman, Luis | Instructor - Art | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Chai, Haley | Instructor-Chinese | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Chai, Janet | Instructor - ESL/English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Chavez-Appel, Mercedes | Instructor - Speech | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Chou, Ni Hua | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Chou, Ni Hua | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Christensen, Niel | Instructor - Political Science | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Chui, Pamela | Instructor - ESL | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Cloughly, Cecilia | Instructor - German | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Cordova-Caddes, Andrea | Instructor - Dance | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Coson, Murniz | Instructor - Economics | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Cotter, Steve | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Cowgill, Darian | Instructor - Recording Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Cross, Peter | Biology Proctors - Disabled Students Programs & Services | Hourly as needed | 02/19/14 | 06/30/14 | \$45.80/hr. |

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|--------------------------|---|---------------------|----------|----------|-------------|
| Culliver, Katherine | Instructor - Speech | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Culp, Jean | Instructor - History | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Curran, Keith | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Cusick, Tanya | Instructor - Dental | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| D'Amato, Jennifer | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| D'Amato, Jennifer | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Daves-Schneider, Lida | Instructor - German | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Davis, Charles | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Deatrick, Steven | Instructor - Recording Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Deets, Kristin | Instructor - Speech | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Demita, John | Instructor - Theatre Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Demonaco, John | Instructor-EMER | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| DeSantis, Marco | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Desmond, Yae | Instructor - Japanese | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Dhillon, Dalvir | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Dhillon, Dalvir | Home Health Aide Curriculum Development - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Dhillon, Dalvir | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Doolittle, Jan | Instructor - Child Development | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Dougall, Natalie | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|----------------------------------|--|------------------|----------|----------|-------------|
| Durfield, Amber | Instructor - English/ESL | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Elias, Brian | Instructor - Administration of Justice | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Elias, Brian | Instructor-EMER | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Espinosa, Timothy | Intern/Volunteer - Disabled Students Programs & Services | | 01/01/14 | 06/30/14 | |
| Evans, Sara | Instructor - Anthropology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Fair, Charles | Instructor - Geography | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Fehr, Jody | Instructor - ESL/English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Ferguson, Mark | Instructor - EMT | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Fernandez, Genevieve | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Fisher-Phillips, Jamie | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Fleischer, Beatriz | Instructor - Spanish | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Foisia, L.E. | Instructor - ESL | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Garcia, Victor | Instructor - Spanish | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Ghandhi, Louise | Instructor - Cultural Geography | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Gold, Peter | Instructor - Administration of Justice | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Gonzales, Rina | Instructor - Dental | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Gonzalez- Bohorquez, Valentin | Instructor - Spanish | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Guillen, Nelida | Instructor - Spanish | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Hackworth, Catherine | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Hall, James | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|---------------------|--|------------------|----------|----------|-------------|
| Hemphill, Kathi | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Hemphill, Kathi | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Herndon, Jenny | Biology Proctors - Disabled Students Programs & Services | Hourly as needed | 02/19/14 | 06/30/13 | \$45.80/hr. |
| Holmes, Alison | Instructor - Art | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Hong, Andrew | Instructor - ESL | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Hullings, Ginger | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Hullings, Ginger | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Hunt, Stephan | Instructor - Administration of Justice | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Hynes, Thomas | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| le, Eileen | Instructor - Sociology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Iskander, Christine | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Jaimes, Franciella | Instructor - Speech | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Jennings, Sanae | Instructor - Japanese | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Jonas, Vida | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Joshua, Stacey | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Kang, Eun | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Kang, Leah | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Kawai, Julie | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Kelly, Donna | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|------------------|--|------------------|----------|----------|-------------|
| Kennelley, Erika | Instructor - Speech | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Killen, Monica | Instructor - Ethnic Studies | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Kuroki, Mikage | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Lam, Wood | Instructor - ESL/English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Larson, Robin | Instructor - Theatre Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Latty, Malaika | Instructor - Art | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Leano, Esther | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Lee, Bianca | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Levine, Brianne | Instructor - Psychology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Lewis, David | Instructor - History | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Liksey, Renee | Instructor - Dance | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Linville, Brian | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Logan, Stephanie | Instructor - History | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Long, Stacy | Instructor-Communications | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Love, Jamie | Instructor - Humanities, Philosophy | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Loya, Henry | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Mack, Sandee | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Mack, Sandee | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Mackins, Allan | Instructor - Political Science | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Mahmood, Anwar | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|-------------------------|--|---------------------|----------|----------|-------------|
| Mahmood, Anwar | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Maloney, Ryan | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Martinez, Suzanne | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| McGarry, Michael | Instructor - History | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| McWilliams, Stuart | Instructor - EMT | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Milbrandt, Dave | Instructor - Political Science | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Miller, Robert | Instructor - History | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Milliken, Keely | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Misanchuk, Rosemarie | Instructor - Art | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Mixson, Vonetta | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Molina, Lorena | Instructor - Spanish | Hourly as needed | 02/17/14 | 06/30/14 | \$45.80/hr. |
| Monge, Melissa | Counselor - Student Success and Support Program | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Mumford, Mike | Instructor-EMER | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Myers, Kimberly | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Myrtetus, Juliet | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Naiyer, Zakaria | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Nelson, Mark | Instructor - Photography | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Nelson, Maureen | Instructor - Speech | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Nelson, Stephen | Instructor - History | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|-------------------------|--|---------------------|----------|----------|-------------|
| Nikodym, Holly | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Nikodym, Holly | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Null, Nick | Instructor - ESL/English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Nuttall, Adora | Instructor - Child Development | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Nwangwu, Helen | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Nwangwu, Helen | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Okubo, Emi | Instructor - Japanese | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Orso, Robert | Instructor - Photography | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Ottaviano, Lori | Instructor - Sociology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Ozminkowski, Mariusz | Instructor - Speech | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Page, Rita | Instructor - History | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Palacios, Roberto | Instructor - Spanish | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Palacios, Roberto | Instructor - Spanish | Hourly as needed | 02/17/14 | 06/30/14 | \$45.80/hr. |
| Palos, Lelaine | Counselor - Student Success and Support Program | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Parry, Erica | Instructor - Dental | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Parsons, Karla | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Parsons, Karla | CNA Instructional Support Skills Lab - Health | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Payne, Renee | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Payne, Renee | CNA Instructional Support Skills Lab - Health | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|--------------------------|--|------------------|----------|----------|-------------|
| Pecoraro, Susan | Instructor - Child Development | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Perez, Anissa | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Perez, Anissa | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Peterson, LaRynda | Instructor - Psychology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Piqueiras, Eduardo | Instructor - Anthropology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Porter, Kim | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Porter, Kim | CNA Instructional Support Skills Lab - Health | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Prewitt, Dezzie | Instructor - Economics | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Provencher, Henry | Instructor - Administration of Justice | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Quinones, Nancy | Instructor - Ethnic Studies | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Ramirez, Colleen | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Ramirez, Colleen | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Ramos Bernal, Natasha | Instructor - Political Science | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Ramos, Christopher | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Ramos, Michael | Instructor - Psychology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Randolph, Stephanie | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Randolph, Stephanie | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Rashidi, Waleed | Instructor-Communications | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Reed, Jeanine | Instructor - ESL/English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|---------------------|--|---------------------|----------|----------|-------------|
| Resch, Amy | Instructor - Psychology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Resto, Luivette | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Rickman, Tracy | Instructor - EMT | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Rizk, Sharon | Instructor - Psychology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Robles, Andrew | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Rodriguez, Nelly | Instructor - Speech | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Romero, Vienessa | Instructor - ESL | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Rosales, Aurora | Instructor - Psychology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Ross, Lisa | Instructor - Political Science | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Rusch, Lori | Instructor - Art | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Salvi, Lisa | Instructor - Anthropology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| San Antonio, Vivian | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| San Antonio, Vivian | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Satana, Citally | Counselor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Scarpino, Matthew | Instructor - Theatre Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Seccombe, June | Instructor - ESL/English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Shaw, Tammie | Instructor - Psychology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Shear, Michelle | Instructor - Dance | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Shearer, Margaret | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Shima, Kevin | Instructor - Recording Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|-------------------------|--|------------------|----------|----------|-------------|
| Shrope-Austin, David | Instructor - Speech | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Simpson, LaKisha | Instructor - Child Development | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Skiles, Ryan | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Slay, Kevin | Instructor - Theatre Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Smith, Daniella | Instructor - ESL | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Smith, David | Instructor - Philosophy | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Smythe, Colville | Instructor - English | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Steinmetz, John | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Stetson, Stephanie | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Stoup, Nicholas | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Suarez, Francisco | Counselor - Non Credit | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Sun, Sam | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Sushel, Michael | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Tate, Erin | Instructor - Psychology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Taylor Bryan | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Tufano, Andrew | Instructor - Speech | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Tyck, Robert | Instructor - Recording Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Udeozor, Valerie | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Udeozor, Valerie | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Uhl, Suzanne | Instructor - Speech | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|-------------------------|--|---------------------|----------|----------|-------------|
| Urell, Mary Kathryn | Counselor - Student Success and Support Program | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Urita-Lopez, Haydee | Instructor - Ethnic Studies | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Valverde, Yesenia | Instructor - Dance | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Waddington, Alan | Instructor - Music | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Weber, Daniel | Counselor - Basic Skills Initiative Grant | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Weiss, Neil | Instructor - Theatre Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Wessel, Mark | Instructor - Art | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| West, Cress Anne | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| West, Cress Anne | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| White, Jake | Instructor - Economics | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Wickman, Mary | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Wickman, Mary | CNA Instructional Support Skills Lab - Health | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Williams, Monique | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Williams, Monique | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Wills, Laura | Instructor - Anthropology | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Wong, Kerwin | Instructor - Administration of Justice | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Woolery, Laurie | Instructor - Theatre Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Woolsey, Ronald | Instructor - History | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Wozencroft, Paulette | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|-------------------------|--|---------------------|----------|----------|-------------|
| Wozencroft, Paulette | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Yang, Rebecca | Instructor-Chinese | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Ybarra, Laura | Instructor - Art | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Yeh, Lauren | Counselor - Non Credit | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Young, Kee | Instructor - Nursing | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Young, Kee | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$45.80/hr. |
| Ysais, Melissa | Instructor - Child Development | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Zarate, Eloy | Instructor - History | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Zawahreh, Luai | Instructor - Economics | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |
| Zeman, William | Instructor - History | Hourly as needed | 01/01/14 | 06/30/14 | \$45.80/hr. |

ACADEMIC EMPLOYEES - FULL-TIME EXTRA DUTY, STIPEND ASSIGNMENTS DECEMBER 3, 2013

| NAME | DESCRIPTION | ASSIGNMENT | BEGIN | END | RATE |
|-------------------------|---|------------------|----------|------------------------|-------------|
| Allahbachayo, Salima | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/01/14 | 06/30/14 | \$51.73/hr. |
| Barajas, Noemi | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/01/14 | 06/30/14 | \$51.73/hr. |
| Boquiren, Conchita | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/01/14 | 06/30/14 | \$51.73/hr. |
| Bowman, Deborah | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/01/14 | 06/30/14 | \$51.73/hr. |
| Bowman, Deborah | Home Health Aide Curriculum Development - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$51.73/hr. |
| Ellis, Jeanette | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/01/14 | 06/30/14 | \$51.73/hr. |
| Grauso, Lynda | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/01/14 | 06/30/14 | \$51.73/hr. |
| Greene, David | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/01/14 | 06/30/14 | \$51.73/hr. |
| Greene, David | Home Health Aide Curriculum Development - Health Sciences | Hourly as needed | 01/02/14 | 06/30/14 | \$51.73/hr. |
| Jaquette, Timothy | Instructor - Recording Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$51.73/hr. |
| Paredes, Natalie | Family Medical Leave - 100% | | 01/14/14 | 01/31/14 | No Pay |
| Paredes, Natalie | Family Medical Leave - 50% | | 02/03/14 | Not to exceed 12 weeks | No Pay |
| Smedley, Deanna | Counselor - Counseling | Hourly as needed | 01/01/14 | 06/30/14 | \$51.73/hr. |
| Tucker, Gail | CNA Instructional Support Skills Lab - Health Sciences | Hourly as needed | 01/01/14 | 06/30/14 | \$51.73/hr. |
| Vilter, Daniel | Instructor - Theatre Arts | Hourly as needed | 01/01/14 | 06/30/14 | \$51.73/hr. |

ACADEMIC EMPLOYEES FALL 2013 ADJUNCT DECEMBER 3, 2013

| Name | Department/Discipline | Placement | LHE Rate |
|---------------------|------------------------------|-----------|----------|
| Cruz Santoyo, Maria | English as a Second Language | 2-5 | \$1,142 |
| Dominguez, Cynthia | Mathematics | 3-1 | \$1,152 |
| Young, Keening | Nursing | 3-4 | \$1,152 |

| Name | Department/Discipline | Placement | LHE Rate |
|----------------------------|-----------------------|-----------|----------|
| Afzali, Ana Maria | Spanish | 4-14 | \$1,669 |
| Anderson, Brian T. | Mathematics | 3-14 | \$1,614 |
| Anson, Melanie Rich | Speech | 4-14 | \$1,669 |
| Arredondo, Dora H. | Dental | 1-14 | \$1,454 |
| Barajas, Noemi | Nursing | 3-6 | \$1,216 |
| Bautista, Susan Robledo | Cosmetology | 1-13 | \$1,454 |
| Boquiren, Conchita Fortes | Nursing | 4-14 | \$1,669 |
| Borja, Patrick M | Accounting | 4-14 | \$1,669 |
| Boxley, Jackie Louise | Kinesiology | 1-12 | \$1,405 |
| Brawner, Mary Jo | Kinesiology | 3-14 | \$1,614 |
| Brown, Ricky J. | Psychology | 4-13 | \$1,619 |
| Castillo, Claudia | Counseling | 2-14 | \$1,559 |
| Clark, Jeremy Blake | Automotive | 1-14 | \$1,454 |
| Dominguez, Victoria Lorene | Mathematics | 4-7 | \$1,321 |
| Duffy, Dyane Kerry | Art | 4-14 | \$1,669 |
| Durfield, Timothy Richard | Business | 5-13 | \$1,669 |
| Eiland, Thomas T. | English | 3-14 | \$1,614 |
| Eisel, Gunnar G | Music | 2-14 | \$1,559 |
| Eisel, Roberta S | English | 3-14 | \$1,614 |
| Everest, Robert B. | Mathematics | 4-14 | \$1,669 |

| Name | Department/Discipline | Placement | LHE Rate |
|----------------------------|------------------------------|-----------|----------|
| Everett, Ann Victoria | Cosmetology | 1-7 | \$1,156 |
| Flores, Richard A. | Computer Information Systems | 5-14 | \$1,669 |
| Galvan, Alexander | Music | 2-14 | \$1,559 |
| Garate, Elisabeth | Spanish | 4-14 | \$1,669 |
| Ghidella, Richard A. | Business/Real Estate | 4-14 | \$1,669 |
| Glover, Patty J | Cosmetology | 1-14 | \$1,454 |
| Goedhart, Christine Marie | Biology | 5-6 | \$1,669 |
| Gomez, Steven Alan | Kinesiology | 3-14 | \$1,614 |
| Gonzalez, Rudy | Mathematics | 2-12 | \$1,460 |
| Goodman, Robert H. | Biology | 3-14 | \$1,614 |
| Graciano, Albert M | Cosmetology | 1-14 | \$1,454 |
| Green, Martin L | Music | 1-14 | \$1,454 |
| Gunderson, Mark B. | English | 3-14 | \$1,614 |
| Gunstream, Marilyn E. | Kinesiology | 4-14 | \$1,669 |
| Gutierrez, Jesus Eduardo | Mathematics | 2-11 | \$1,410 |
| Guttman, Kenneth | Psychology | 4-14 | \$1,669 |
| Hadsell, Clifford W | Health Sciences | 4-14 | \$1,669 |
| Hahn, Shelley R | Child Development | 2-14 | \$1,559 |
| Hartman, Steve J | Kinesiology | 4-14 | \$1,669 |
| Hernandez, Salvador Albert | Cosmetology | 1-14 | \$1,454 |

| Name | Department/Discipline | Placement | LHE Rate |
|-------------------------|-----------------------|-----------|----------|
| Hoehne, William Alan | Music | 4-14 | \$1,669 |
| Jackson, Matt Fernand | Art | 3-14 | \$1,614 |
| James, Rhoda A M | Office Technology | 4-14 | \$1,669 |
| Johnson, Sandra L | Art | 3-14 | \$1,614 |
| Juncosa, Barbara | Biology | 4-7 | \$1,321 |
| Kim, Andrew Taehyung | Psychology | 4-11 | \$1,520 |
| Kondo, Arnold K | Biology | 4-14 | \$1,669 |
| Korn, Dennis R | Automotive/History | 4-14 | \$1,669 |
| Langford, W. Bruce | Music | 3-14 | \$1,614 |
| Lawrence, Patricia C. | English | 4-14 | \$1,669 |
| Low, Joyce | Mathematics | 3-14 | \$1,614 |
| Lubisich, Senya L. | History | 4-14 | \$1,669 |
| McGarry, Anna Elizabeth | Spanish | 4-14 | \$1,669 |
| McLeod, Jennifer Suzann | Counseling | 4-13 | \$1,619 |
| Medrano, Esmeralda | Mathematics | 3-13 | \$1,564 |
| Miles, Terrence D. | Chemistry | 4-20 | \$1,669 |
| Morrish, Maria Olga | Cosmetology | 1-9 | \$1,255 |
| Munoz, Gino | Music | 1-12 | \$1,405 |
| Nguyenhuu, Rick Hung | Mathematics | 4-14 | \$1,669 |
| Odegaard, Eric R. | English | 3-7 | \$1,266 |

| Name | Department/Discipline | Placement | LHE Rate |
|------------------------|------------------------------|-----------|----------|
| Odrich, Steve I. | Mathematics | 4-14 | \$1,669 |
| O'Neil, Margaret C. | Communications | 3-14 | \$1,614 |
| Overly, David P | English | 4-14 | \$1,669 |
| Peters, Gerhard D. | Political Science | 4-12 | \$1,569 |
| Rachford, Maryann | Art | 4-14 | \$1,669 |
| Ramos, Gloria B. | Physics | 4-14 | \$1,669 |
| Richard, Levi J | Business | 4-14 | \$1,669 |
| Riderer, Lucia | Physics | 4-14 | \$1,669 |
| Rivadeneyra, Justina E | Counseling | 3-14 | \$1,614 |
| Ross, Glen H | Political Science | 4-14 | \$1,669 |
| Rubio, Mariano | Automotive | 1-7 | \$1,156 |
| Saldana, Rudy | Philosophy | 2-14 | \$1,559 |
| Salwak, Dale F | English | 4-14 | \$1,669 |
| Scott, Chris Makoto | Mathematics | 3-14 | \$1,614 |
| Shrope, Douglas | Music | 1-14 | \$1,454 |
| Silva, Andrew Grant | Kinesiology | 1-7 | \$1,156 |
| Slack, Robert V | Music | 4-14 | \$1,669 |
| Smolin, Robert K. | Accounting | 4-14 | \$1,669 |
| Solheim, Bruce Olav | History | 4-14 | \$1,669 |
| Solis, Roberto | Computer Information Systems | 4-14 | \$1,669 |

| Name | Department/Discipline | Placement | LHE Rate |
|--------------------------|---------------------------|-----------|----------|
| Styles, Christine | Economics | 4-11 | \$1,520 |
| Swan, Alfie Alexander | Mathematics | 4-14 | \$1,669 |
| Swatzel, James Paul | Mathematics | 2-14 | \$1,559 |
| Telesca, Lisa V | English | 3-14 | \$1,614 |
| Tippins, Ralph E | Mathematics | 4-14 | \$1,669 |
| Trad, Mohamad | Mathematics | 4-14 | \$1,669 |
| Van Horn, Tasha | Speech | 2-14 | \$1,559 |
| Villa, Elizabeth Ruth | Counseling | 4-14 | \$1,669 |
| Villeneuve, Anna Maglona | English | 4-14 | \$1,669 |
| Volonte, Daniel S. | Theatre Arts | 3-14 | \$1,614 |
| Waddington, Brian D. | History | 1-14 | \$1,454 |
| Walz, Sheryl Samoff | Sociology | 2-14 | \$1,559 |
| White, Gailynn | Sociology | 4-14 | \$1,669 |
| Woolum, James W | Administration of Justice | 3-14 | \$1,614 |
| Wurst, Clifton M | Kinesiology | 2-14 | \$1,559 |
| Zhuang, Ying | Mathematics | 4-14 | \$1,669 |

ACADEMIC EMPLOYEES WINTER 2014 ADJUNCT DECEMBER 3, 2013

| Name | Department/Discipline | Placement | LHE Rate |
|----------------------------|------------------------------|-----------|----------|
| Allgaier, Jennifer Dawson | Dance | 4-6 | \$1,307 |
| Arzoumanian, Arineh | Engineering | 1-1 | \$1,046 |
| Ayala, Eduardo | Biology | 1-1 | \$1,046 |
| Azpeitia, Maria Elena | English | 2-5 | \$1,142 |
| Baca, Richard Joseph | Communication | 2-5 | \$1,142 |
| Betancourt, Carmen | Cosmetology | 1-6 | \$1,141 |
| Blynn-Avanosian, Sylvia | Spanish | 4-6 | \$1,307 |
| Bobo, Michael D. | Humanities | 1-6 | \$1,141 |
| Chai, Janet | English | 1-3 | \$1,046 |
| Chui, Pamela H. | English as a Second Language | 1-3 | \$1,046 |
| Cotter, Steven M | Music | 1-6 | \$1,141 |
| Culliver, Katherine Esther | Speech | 3-5 | \$1,202 |
| Curran, Keith | English | 1-6 | \$1,141 |
| Dery, Kenneth Jacques | Biology | 4-6 | \$1,307 |
| Dinneen, Gregory S. | Kinesiology | 1-5 | \$1,093 |
| Durfield, Amberly Nicole | English as a Second Language | 4-3 | \$1,207 |
| Farnum, Martin Francis | Chemistry | 4-6 | \$1,307 |
| Fehr, Jody M. | English as a Second Language | 2-2 | \$1,099 |
| Handy, Steven L | Kinesiology | 1-5 | \$1,093 |
| Harfouche, Youssef Georges | Biology | 1-5 | \$1,093 |

ACADEMIC EMPLOYEES WINTER 2014 ADJUNCT DECEMBER 3, 2013

| Name | Department/Discipline | Placement | LHE Rate |
|---------------------------|------------------------------|-----------|----------|
| Holmes, Alison Lynn | Art | 1-6 | \$1,141 |
| Horton, Julian | Kinesiology | | |
| Johnson, David M. | Physical Science | 2-5 | \$1,142 |
| Kang, Eun Suk | English | 4-6 | \$1,307 |
| Kennelley, Erika F. | Speech | 1-5 | \$1,093 |
| Lam, Wood C. | English as a Second Language | 2-6 | \$1,197 |
| Leano, Esther Jaimie | English | 1-4 | \$1,046 |
| Lee, Monica Jean Ale | Biology | 2-6 | \$1,197 |
| Lofthouse, Peter Charles | Kinesiology | 1-5 | \$1,093 |
| McDaniels, Maria Carmella | Child Development | 1-6 | \$1,141 |
| McDonald, Tamara Nicole | Kinesiology | 1-5 | \$1,093 |
| McLaughlin, Marina Deneb | English as a Second Language | 1-5 | \$1,093 |
| Mixson, Vonetta Nivon | Music | 2-6 | \$1,197 |
| Molina, Lorena | Spanish | 1-1 | \$1,046 |
| Montes, Monica Michelle | Biology | 2-5 | \$1,142 |
| Myrtetus, Juliet Horvath | English | 1-1 | \$1,046 |
| Nelson, Maurene Frances | Speech | 1-6 | \$1,141 |
| Palacios, Roberto | Spanish | 1-1 | \$1,046 |
| Provencher, Henry W. | Administration of Justice | 1-6 | \$1,141 |
| Ramos, Christopher M. | English | 4-6 | \$1,307 |

ACADEMIC EMPLOYEES WINTER 2014 ADJUNCT DECEMBER 3, 2013

| Name | Department/Discipline | Placement | LHE Rate |
|-------------------------------|------------------------------|-----------|----------|
| Ramos, Michael | Psychology | 2-5 | \$1,142 |
| Rath, Carolyn A. | Physical Science | 1-1 | \$1,046 |
| Resto-Ometeotl, Luivette | English | 3-6 | \$1,255 |
| Robles, Andrew L. | English | 1-6 | \$1,141 |
| Rodriguez, Nelly | Speech | 4-4 | \$1,207 |
| Rusch, Lori Fuller | Art | 1-4 | \$1,046 |
| Simpson, Lakisha Delores | Child Development | 1-6 | \$1,141 |
| Slay, Kevin D. | Theatre Arts | 3-4 | \$1,152 |
| Smith, Daniella Alexandra | English as a Second Language | 1-3 | \$1,046 |
| Stepp-Bolling, Cassandra Taia | Biology | 1-4 | \$1,046 |
| Tate, Erin M | Psychology | 2-6 | \$1,197 |
| Tufano, Andrew A. | Speech | 1-6 | \$1,141 |
| Victor, Christopher K. | Kinesiology | 1-6 | \$1,141 |
| Waddington, Alan W | Music | 1-6 | \$1,141 |
| Wessel, Mark S. | Art | 2-6 | \$1,197 |
| Wheeler, Andrew J. | Kinesiology | 1-4 | \$1,046 |
| Zindihn, Sara | Kinesiology | 1-1 | \$1,046 |

LAB SUPERVISORS 2013-2014 DECEMBER 3, 2013

| Name | Adjunct or | Department | Begin | End | Placement | Hourly |
|------------------|------------|----------------|----------|----------|-----------|---------|
| | Full Time | | | | | Rate |
| Calderon, Joseph | Α | Music | 01/01/14 | 06/30/14 | 1-3 | \$31.52 |
| Long, Stacy | Α | Communications | 01/01/14 | 06/30/14 | 1-3 | \$31.52 |
| Rashidi, Waleed | Α | Communications | 01/01/14 | 06/30/14 | 1-3 | \$31.52 |
| Silva, Daniel | Α | Music | 01/01/14 | 06/30/14 | 1-3 | \$31.52 |
| Waddington, Alan | Α | Music | 01/01/14 | 06/30/14 | 1-3 | \$31.52 |

ACADEMIC EMPLOYEES WINTER 2014 NON CREDIT DECEMBER 3, 2013

| Name | Department/Discipline | Placement | Hourly Rate |
|-------------------|------------------------------|-----------|-------------|
| Ascencio, David | Non Credit | 1-3 | \$42.24 |
| Cho, Young | Non Credit | 1-3 | \$42.24 |
| Church, Luke | Non Credit | 1-2 | \$40.31 |
| Fallat, Paul | Non Credit | 1-3 | \$42.24 |
| Fernando, Jody | Non Credit | 1-3 | \$42.24 |
| Johnson, Clay | Non Credit | 1-3 | \$42.24 |
| Johnson, Clay | ESL Coordinator - Non Credit | | \$42.24 |
| Kim, Jung | Non Credit | 1-2 | \$40.31 |
| Mercado, Andrew | Non Credit | 1-3 | \$42.24 |
| Mira, Linda | Non Credit | 1-3 | \$42.24 |
| Perez, Nelida | Non Credit | 1-3 | \$42.24 |
| Reyes, Laura | Non Credit | 1-3 | \$42.24 |
| Sailors, Bernetta | Non Credit | 1-3 | \$42.24 |
| Starke, Dianne | Non Credit | 1-3 | \$42.24 |

ACADEMIC EMPLOYEES SPRING 2014 NON CREDIT DECEMBER 3, 2013

| Name | Department/Discipline | Placement | Hourly Rate |
|-------------------|------------------------------|-----------|-------------|
| Ascencio, David | Non Credit | 1-3 | \$42.24 |
| Cho, Young | Non Credit | 1-3 | \$42.24 |
| Church, Luke | Non Credit | 1-2 | \$40.31 |
| Fallat, Paul | Non Credit | 1-3 | \$42.24 |
| Fernando, Jody | Non Credit | 1-3 | \$42.24 |
| Johnson, Clay | Non Credit | 1-3 | \$42.24 |
| Johnson, Clay | ESL Coordinator - Non Credit | | \$42.24 |
| Kim, Jung | Non Credit | 1-2 | \$40.31 |
| Mercado, Andrew | Non Credit | 1-3 | \$42.24 |
| Mira, Linda | Non Credit | 1-3 | \$42.24 |
| Perez, Nelida | Non Credit | 1-3 | \$42.24 |
| Reyes, Laura | Non Credit | 1-3 | \$42.24 |
| Sailors, Bernetta | Non Credit | 1-3 | \$42.24 |
| Starke, Dianne | Non Credit | 1-3 | \$42.24 |
| Toda, Jim | Non Credit | 1-3 | \$42.24 |

COACHES - HEAD 2013-2014 SPRING 2014 DECEMBER 3, 2013

FULL-TIME FACULTY

2013-14 (Spring 2014)

| | | | | SPRING |
|----------------|----------|---------|--------|-----------|
| | | | | RELEASE |
| NAME | SPORT | \$ | SEASON | TIME |
| Boxley, Jackie | Softball | \$4,619 | SP | 2.5 hours |
| Gomez, Steve | Baseball | \$4,619 | SP | 2.5 hours |
| Silva, Andrew | W. Swim | \$4,619 | SP | 2.5 hours |

ADJUNCT FACULTY

| NAME | SPORT | | SEASON |
|----------------|---------|---------|--------|
| Horton, Julian | M. Golf | \$8,599 | SP |

VOLUNTEER HEAD COACHES

Bruce-Oliver, Fred M. Soccer
Clements, Kenny M. Water Polo
Horton, Julian W. Golf
Jung, Shin W. Volleyball
Longyear, Alicia Cross Country
Silva, Andrew W. Water Polo

CITRUS COMMUNITY COLLEGE DISTRICT

| TO: | BOARD OF TRUSTEES | Action | X |
|---------------------------|---|-------------------|---------|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Classified Employees | | |
| | | Enclosure(s) | Х |
| | | - | |
| | BACKGROUND Enclosed are personnel actions with regard t status, and/or separation of classified employ | | ange of |
| | This item was prepared by Kai Wattree- Technician II. | Jackson, Human Re | sources |
| | RECOMMENDATION Authorization is requested to approve the per the employment, change of status, and employees. | | |
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| | | | |
| Robert L. Sa Recommend | | | |
| | | | |
| Moved | Seconded | Approved for Subm | ittal |
| AyeNay_ | _Abstained Item | No. I.1.g. | |

CLASSIFIED EMPLOYEES EMPLOYMENT/CHANGE OF STATUS DECEMBER 3, 2013

| NAME | CLASS/DEPT/PRCT | REASON/MOS. | BEGN/END | RANGE & STEP | MONTHLY RATE |
|----------------------|--|----------------------|---------------------------|-------------------|-----------------|
| Dickson, Todd | 100% Campus Safety Officer III (Campus Safety) | Temporary Upgrade | 1/1/14 thru 6/30/14 | 33-4 (32-4+1I) | \$3,980.47 |
| Diliberto, Angelo | 100% Custodian (Custodial) | Employment | 1/6/14 | 23-1 (22-1+1I) | \$2,686.13 |
| Felt, Amanda | 49% Custodian (Custodial) | Employment | 1/6/14 | 23-7 (22-7+1I) | \$1,763.83 |
| Franks, Lawrence | 100% Custodian (Custodial) | Employment | 3/1/14 | 23-7 (22-7+1I) | \$3,599.67 |
| Macias, Benjamin | Campus Safety Supervisor (Campus Safety) | Temporary Upgrade | 1/1/14 thru 6/30/14 | 9-3 | \$5,488.00 |
| Nevarez, Jaime | 49% Custodian (Custodial) | Employment | 1/6/14 | 22-1 | \$1,284.09 |

CITRUS COMMUNITY COLLEGE DISTRICT

| TO: | BOARD OF TRUSTEES | Action X | |
|--------------|--|----------------------------|--|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Short-Term, Hourly, Substitutes, | Information | |
| | Volunteers, and Professional Experts | Enclosure(s) X | |
| | BACKGROUND Enclosed are personnel actions with regaterm, hourly, substitutes, volunteers, and p | | |
| | This item was prepared by Kai Wattre Technician II, and Sandra Coon, Administra | e-Jackson, Human Resources | |
| | RECOMMENDATION Authorization is requested to approve the hourly, substitutes, volunteers, and professions. | • | |
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| | | | |
| | | | |
| Robert L. Sa | ammis | | |
| Recommend | | | |
| Moved | / Seconded | Approved for Submittal | |
| | | | |
| AyeNay_ | _Abstained Ite | m No. I.1.h. | |

CLASSIFIED SUBSTITUTES DECEMBER 3, 2013

| NAME | CLASS/DEPT | REASON/MOS. | BEGN/END | RANGE & STEP | MONTHLY RATE |
|----------------------|--|---|---------------------------|--------------|-----------------|
| Orantes, Michelle | Bookstore Operations Coordinator (Bookstore) | Serve as substitute during employee absences | 1/1/14 thru 6/30/14 | 36-1 | \$21.36/hr |

| NAME | CATEGORY | DESCRIPTION | DEPARTMENT | HOURLY RATE/TOTAL | BEGIN/END DATE |
|----------------------|-----------------------------|------------------------------------|------------------------------|----------------------|--|
| Alvarado, Nilda | Food Service Assistant I | During Unassiged time | Cafeteria | \$15.44/hr | 1/16/14 thru 6/30/14 |
| Anderson, Ronda | Student Services Support | Assist at front counter | Admissions and Records | \$14/hr | 1/2/14 thru 1/10/14 & 2/3/14 thru 2/28/14 |
| Anguiano, German | Campus Services | Grill Cook | Cafeteria | \$14/hr | 1/16/14 thru 6/30/14 |
| Ayala, Ava | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Batcheller, Sarah | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Benjamin, Stacy | Fiscal Support | Ticketing Box office support | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Bowman, Leigh | Student Services Support | Assist at front counter | Admissions and Records | \$14/hr | 1/2/14 thru 1/10/14 & 2/3/14 thru 2/28/14 |
| Braggins, Andrew | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Burge, Justin | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Bush, Erin | Fiscal Support | Ticketing Box office support | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Bush, Teresa | Fiscal Support | Ticketing Box office support | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |

| Calderon, Joshua | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
|----------------------|-----------------------------|--|------------------|---------|---------------------------|
| Corbett, Jennifer | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Cortez, Jorge | Campus Services | Assist as needed with facility rentals | Facility Rentals | \$14/hr | 1/1/14 thru 6/30/14 |
| Cordova, Stacy | Fiscal Support | Ticketing Box office support | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Dickey, Shannon | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Dinneen, Greg | Campus Services | Assist as needed with facility rentals | Facility Rentals | \$14/hr | 1/1/14 thru 6/30/14 |
| Ferrer, Martin | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Flores, Nathaniel | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Gomez, Paula | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Hans, Megan | Administrative Support | Provide general clerical services | Performing Arts | \$13/hr | 1/1/14 thru 6/30/14 |
| Hansen, Paula | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Hernandez, Conrad | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |

| Hernandez, Johnny | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
|-------------------------|-----------------------------|--|------------------|------------|---|
| Hill, Matthew | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Hughes, Andrew | Campus Services | Assist as needed with facility rentals | Facility Rentals | \$14/hr | 1/1/14 thru 6/30/14 |
| Inda, Kathryn | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Jackson, Byron | Campus Services | Assist as needed with facility rentals | Facility Rentals | \$14/hr | 1/1/14 thru 6/30/14 |
| Jacob, Erin | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Jeng, Helen | Program Coordinator | During Unassiged time | Kinesiology | \$30.94/hr | 1/6/14 thru 1/17/14 & 1/17/14 thru 2/7/14 |
| Johnson, Kara | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Jonz, James | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Kasnetsis, Stephanie | Fiscal Support | Ticketing Box office support | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |

| Khalil, Karim | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
|---------------------|------------------------------|--|------------------------------|------------|--|
| Kniss, Matthew | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Kofmehl, Jocelyn | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Knous, Hannah | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Lopez, Erick | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Macias, Lorenzo | Campus Services | Assist as needed with facility rentals | Facility Rentals | \$14/hr | 1/1/14 thru 6/30/14 |
| Michel, Frank | Food Service Team Leader | During Unassiged time | Cafeteria | \$23.50/hr | 1/16/14 thru 6/30/14 |
| Nystrom, Alec | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Padilla, Maria | Student Services Support | Assist at front counter | Admissions and Records | \$14/hr | 1/2/14 thru 1/10/14 & 2/3/14 thru 2/28/14 |
| Palma, Alma | Food Service Assistant II | During Unassiged time | Cafeteria | \$17.05/hr | 1/16/14 thru 6/30/14 |
| Polzin, Alyssa | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |

| Riggs, Ariana | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
|-------------------------|-----------------------------|------------------------------------|------------------------------|---------|--|
| Robles, Alicia | Fiscal Support | Ticketing Box office support | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Ramos, Julio | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Reyes, Jennifer | Student Services Support | Assist at front counter | Admissions and Records | \$14/hr | 1/2/14 thru 1/10/14 & 2/3/14 thru 2/28/14 |
| Rodriguez, Alexander | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Rodriguez, Guadalupe | Student Services Support | Assist at front counter | Admissions and Records | \$14/hr | 1/2/14 thru 1/10/14 & 2/3/14 thru 2/28/14 |
| Rodriguez, Jose Mari | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Rodriguez, Michelle | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Rodriguez, Michelle | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |
| Rosales, Eveline | Student Services Support | Assist at front counter | Admissions and Records | \$14/hr | 1/2/14 thru 1/10/14 & 2/3/14 thru 2/28/14 |
| Smith, Megan | Performing Arts Support | Backstage assistance | Performing Arts | \$9/hr | 1/2/14 thru 6/30/14 |

| Sorteberg, Rachel | Fiscal Support | Ticketing Box office support | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
|-----------------------|-----------------------------|--|------------------------------|---------|--|
| Thomas, Brandon | Campus Services | Assist as needed with facility rentals | Facility Rentals | \$14/hr | 1/1/14 thru 6/30/14 |
| Torres, Vanessa | Fiscal Support | Ticketing Box office support | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| Tran, Steven | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |
| VanKlavren, John | Campus Services | Assist as needed with facility rentals | Facility Rentals | \$14/hr | 1/1/14 thru 6/30/14 |
| Vasquez, Alyn | Student Services Support | Assist at front counter | Admissions and Records | \$14/hr | 1/2/14 thru 1/10/14 & 2/3/14 thru 2/28/14 |
| Walls, Christopher | Campus Services | Assist as needed with facility rentals | Facility Rentals | \$14/hr | 1/1/14 thru 6/30/14 |
| Worman, James | Student Services Support | Provide technical assistance | Performing Arts | \$14/hr | 1/2/14 thru 6/30/14 |

VOLUNTEERS, NON-ACADEMIC DECEMBER 3, 2013

| VOLUNTEER NAME | DEPARTMENT | BEGIN DATE | END DATE |
|-----------------|--|-------------------|----------|
| Lu, Liu | Volunteer (Institutional Research) | 12/4/13 | 3/3/14 |
| Rusth, Gary | Volunteer (Veteran Center) | 1/1/14 | 12/31/14 |
| Stear, Eileen | Volunteer (Career Technical) | 12/4/13 | 6/30/14 |
| Vaniman, Alyssa | Athletic Student Trainer Volunteer (Kinesiology) | 12/4/13 | 6/30/14 |

VOLUNTEER COACHES DECEMBER 3, 2013

| VOLUNTEER NAME | SPORT | BEGIN DATE | END DATE |
|-----------------------|-------------------------|-------------------|-----------------|
| Dean, Rebecca | Volleyball Assistant | 1/1/14 | 6/30/14 |
| Jung, Shin | Volleyball Coach | 1/1/14 | 6/30/14 |
| Lossif, Italia | W Water Polo Assistant | 1/1/14 | 6/30/14 |
| McCain, Alexandria | W Swimming Assistant | 1/1/14 | 6/30/14 |
| Rios, Kelly | Volleyball Assistant | 1/1/14 | 6/30/14 |
| Waddington, Alan | Cross Country Assistant | 1/1/14 | 6/30/14 |

WINTER/SPRING 2014 COMMUNITY EDUCATION CLASSIFIED EMPLOYEES DECEMBER 3, 2013

| NAME | DEPARTMENT | PLACEMENT | HOURLY RATE |
|----------------------|---------------------|-----------|-------------|
| Miyabe, Joyce | Community Education | 1-3 | \$42.24 |
| Richardson, Patricia | Community Education | 1-2 | \$40.31 |

| Name | Description | Department | Rate | Begin/End |
|----------------------|------------------------------------|--|-----------------|----------------------|
| Aldrete, Marcos | Baseball Program Assistant | Kinesiology | \$5,563.00/ttl. | 01/01/14 to 06/30/14 |
| Baca, Candelaria | Lifeguard | Kinesiology | \$11.00/hr. | 02/08/14 to 08/14/14 |
| Bowser, Deborah | Mental Health Therapist | College Advancement- Development / Foundation | \$40.00/hr. | 01/01/14 to 06/30/14 |
| Bruins, Allison | Writing Café Facilitator | Bridges to Success | \$11.50/hr. | 01/01/14 to 09/30/14 |
| Cervantes, Ebiut | Audio Engineer | Fine & Performing Arts | \$32.00/hr. | 01/01/14 to 06/30/14 |
| Christianson, Monica | Operation VETS Project Director | Student Affairs | \$4968.60/mth. | 12/04/13 to 12/31/13 |
| Christianson, Monica | Veterans Center Director | Student Affairs | \$5,388.00/mth. | 01/01/14 to 06/30/14 |
| Christianson, Monica | Mental Health Therapist | Student Affairs | \$40.00/hr. | 01/01/14 to 06/30/14 |
| Christianson, Monica | Mental Health Therapist | Health Center | \$40.00/hr. | 01/01/14 to 06/30/14 |

| Name | Description | Department | Rate | Begin/End |
|-----------------------|--|----------------------------|-------------|----------------------|
| Clark, Rachael | Aerobic Leader | Continuing Education | \$30.33/hr. | 01/06/14 to 06/12/14 |
| Cope, James | Environmental Health & Safety Supervisor | Risk Management | \$45.63/hr. | 01/01/14 to 06/30/14 |
| Cortez, Brittany | Writing Café Facilitator | Bridges to Success | \$11.50/hr. | 01/01/14 to 09/30/14 |
| Curtis, Allison | Nurse Practitioner | Health Center | \$40.00/hr. | 01/01/14 to 06/30/14 |
| Deatrick, Steven | Audio Engineer | Fine & Performing Arts | \$32.00/hr. | 01/01/14 to 06/30/14 |
| Everman, Lowell Allen | Accompanist - Piano | Fine & Performing Arts | \$25.00/hr. | 01/01/14 to 06/30/14 |
| Fisher, Nancy | Associate Nurse | Health Center | \$37.50/hr. | 01/01/14 to 06/30/14 |
| George, Irene | Aerobic Leader | Continuing Education | \$30.33/hr. | 01/06/14 to 06/12/14 |
| Harrington, Michael | Facilities Planning Coordinator | Administrative Services | \$79.60/hr. | 01/01/14 to 06/30/14 |

| Name | Description | Department | Rate | Begin/End |
|------------------------------|--|---------------------------|---|--|
| Henry, Fiona | Lifeguard | Kinesiology | \$11.00/hr. | 02/08/14 to 08/14/14 |
| Herrera, Deanna | Writing Café Facilitator | Bridges to Success | \$11.50/hr. | 01/01/14 to 09/30/14 |
| Hirsch, Corey | Musician Services (Music Arranging for instrumental performances) | Fine & Performing Arts | \$300.00/add'l (for a total of \$1,500.00/ttl.) | 09/29/13 to 10/10/13 (correction to November 12, 2013) |
| Hoffman, Jennifer | Certified Food Manager | Concessions | \$17.00/hr. | 01/01/14 to 06/30/14 |
| Johnstone, Steve | Football Program Assistant | Kinesiology | \$4,418.00/ttl. | 01/01/14 to 06/15/14 |
| Keslake, Gregory | Audio Engineer | Fine & Performing Arts | \$32.00/hr. | 01/01/14 to 06/30/14 |
| Lipscomb, Allen | Mental Health Therapist | Health Center | \$40.00/hr. | 01/01/14 to 06/30/14 |
| Lopez, Sujae | Skills Lab Support | Health Sciences | \$15.00/hr. | 01/06/14 to 06/30/14 |
| Loucks, Trina | Accompanist - Piano | Fine & Performing Arts | \$25.00/hr. | 01/01/14 to 06/30/14 |
| McCarns-Yolland, Jonathan | Audio Engineer | Fine & Performing Arts | \$32.00/hr. | 01/01/14 to 06/30/14 |
| Monaster, Patricia | Writing Café Facilitator | Bridges to Success | \$11.50/hr. | 01/01/14 to 09/30/14 |

| Name | Description | Department | Rate | Begin/End |
|-------------------------------|---------------------------------|--|-----------------|--|
| Morales, Maria | Lifeguard | Kinesiology | \$11.00/hr. | 02/08/14 to 08/14/14 |
| Murphy, Bonnie | Aerobic Leader | Continuing Education | \$30.33/hr. | 01/06/14 to 06/12/14 |
| Pacheco, Eduardo | Football Program Assistant | Kinesiology | \$5,563.00/ttl. | 01/01/14 to 06/15/14 |
| Peek, MD, Corbett Grant | Physician | Health Center | \$65.00/hr. | 01/01/14 to 06/30/14 |
| Pierce, James | Chief Engineer | Maintenance | \$50.56/hr. | 01/01/14 to 06/30/14 |
| Razo, Lynda | Aerobic Leader | Continuing Education | \$30.33/hr. | 01/06/14 to 06/12/14 |
| Rodarte-Saldana, Elizabeth | CTE Transition Technician I | Curriculum, Career/Technical & Continuing Ed | \$20.00/hr. | 01/01/14 to 06/30/14 |
| Roth, Michelle | Curriculum & Data Assistant | Foster & Kinship Care Education | \$13.00/hr. | 01/01/14 to 06/30/14 |
| Shinall, Mackenzie | Lifeguard | Kinesiology | \$11.00/hr. | 02/08/14 to 08/14/14 |
| Stear, Eileen | CTE Transition Technician II | Curriculum, Career/Technical & Continuing Ed | \$35.00/hr. | 01/13/14 to 06/30/14 (correction to November 12, 2013) |
| Thorpe, Susan | Associate Nurse | Health Center | \$37.50/hr. | 01/01/14 to 06/30/14 |
| Turk, Wendi | Accompanist - Piano | Fine & Performing Arts | \$25.00/hr. | 01/01/14 to 06/30/14 |

| Name | Description | Department | Rate | Begin/End |
|-----------------------------|--------------------------------------|---------------------------|---------------------------------|----------------------|
| Van Winkle, Chris | Community Education Watercolor | Continuing Education | \$1,000.00/ttl | 02/14/14 to 02/18/14 |
| Van Winkle, Chris | Community Education Watercolor | Continuing Education | \$1,000.00/ttl. | 04/14/14 to 04/18/14 |
| Van Winkle, Chris | Community Education Watercolor | Continuing Education | \$1,000.00/ttl. | 06/16/14 to 06/20/14 |
| Viverto, Willaim | Baseball Program Assistant | Kinesiology | \$5,982.00/ttl. | 01/01/14 to 06/30/14 |
| Walker, MD, Ann | Physician | Health Center | \$65.00/hr. | 01/01/14 to 06/30/14 |
| Watkins, Gary | Football Program Assistant | Kinesiology | \$4,418.00/ttl. | 01/01/14 to 06/15/14 |
| Williams, Derek | Audio Engineer | Fine & Performing Arts | \$32.00/hr. | 01/01/14 to 06/30/14 |
| Wright, Linda | Aerobic Leader | Continuing Education | \$30.33/hr. | 01/06/14 to 06/12/14 |
| Younghans, David Timothy | Audio Engineer | Fine & Performing Arts | \$32.00/hr. | 01/01/14 to 06/30/14 |
| Zandihn, Sara | Women's Swim Program Assistant | Kinesiology | no more than \$2,760.26/ttl. | 01/01/14 to 06/30/14 |

| TO: | BOARD OF TRUSTEES | | Acti | on X |
|--------------------------------|--|--|--------------------------------------|---------------------------|
| DATE: | December 3, 2013 | | Resoluti | on |
| SUBJECT: | Selection of President of t | he Board of | Informati | on |
| | | Enclosure | (s) | |
| | BACKGROUND An organizational meeting trustees for the various por the current President of the current President of the current was prepared to the current President Superintendent/President | ositions for the Boar he Board of Trustee red by Christine | rd of Trustees. es is Susan M. Ke | eith. |
| | RECOMMENDATION Authorization is requested President of the Board of through November 30, 20 | Trustees for the pe | | e office of aber 1, 2013, |
| <u>Geraldine N</u> Recommen | <u>1. Perri, Ph.D.</u> ded by | | | |
| Moved | Seconded | | Approved for S | Submittal |
| Ave Nav | Abstained | Item | n No. I.2. | |

| TO: | BOARD OF TRUSTEES | | Action | Χ |
|--------------------------|--|----------------|----------------|-----------------------|
| DATE: | December 4, 2013 | | Resolution | |
| SUBJECT: | | ard | Information | |
| | of Trustees | | Enclosure(s) | |
| | BACKGROUND An organizational meeting is held an trustees for the various positions for the various positions. | | | to select |
| | The current Vice President of t Rasmussen. | he Board of | Trustees is | Patricia |
| | This item was prepared by Cl Superintendent/President's Office. | nristine Link, | Executive A | Assistant, |
| | RECOMMENDATION Authorization is requested to elect of Vice President of the Board of Tr 1, 2013, through November 30, 2014 | ustees for the | | the office ecember |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Geraldine M Recommend | l. Perri, Ph.D. ded by | | | |
| / Moved | Seconded | App | roved for Subr | mittal |
| AyeNay_ | _Abstained | Item No | I.3. | |

| TO: | BOARD OF TRUSTEES | Action X |
|--------------------------|--|--|
| DATE: | December 3, 2013 | Resolution |
| SUBJECT: | Selection of Clerk/Secretary of the Boar | d Information |
| | of Trustees | Enclosure(s) |
| | BACKGROUND An organizational meeting is held annutrustees for the various positions for the | |
| | The current Clerk/Secretary of the Montgomery. | Board of Trustees is Joanne |
| | This item was prepared by Chris Superintendent/President's Office. | stine Link, Executive Assistant, |
| | RECOMMENDATION Authorization is requested to elect of Clerk/Secretary of the Board of Trus 1, 2013, through November 30, 2014. | for the office tees for the period from December |
| | | |
| | | |
| | | |
| | | |
| Geraldine M Recommend | l. Perri, Ph.D. ded by | |
| / Moved | Seconded | Approved for Submittal |
| AyeNay_ | _Abstained | Item No. I.4. |

| TO: | BOARD OF TRUSTEES | | | Action | Χ |
|-----------------------------|--|---|--------------------|---------------|--------|
| DATE: | December 3, 2013 | | | Resolution | |
| SUBJECT | • | | | Information | |
| | of Trustees on the Citrus C Foundation | _ | | Enclosure(s) | |
| | BACKGROUND An organizational meeting trustees for the various positive trustees. The current representative this item was prepare Superintendent/President's | sitions for the Boa is Patricia Rasmu ed by Christine | rd of Tr Issen. | ustees. | |
| | RECOMMENDATION Authorization is requested Citrus College Board of Tr of Directors and Executive | ustees on the Citi | | | |
| | | | | | |
| <u>Geraldine</u> Recomme | <u>M. Perri, Ph.D.</u> nded by | | | | |
| Moved | Seconded | | App | roved for Sub | mittal |
| Ave Nav | Abstained | ltem | n No. | I.5. | |

| TO: | BOARD OF TRUSTEES | Action | Χ |
|---------------------------------|---|---|--|
| DATE: | December 3, 2013 | Resolution | |
| SUBJECT: | Selection of Representative of the Board of Trustees to the Los Angeles County | Information | |
| | School Trustees Association | Enclosure(s) | |
| | BACKGROUND The Los Angeles County School Trustees organization of school boards founded in 94 school and community college districts as the County Board of Education, are men LACSTA serves as a vital resource for sch them with training, informational support ar other school board members. Each year, interactive programs on issues in educati with the California School Boards Assoc whose purpose is the betterment of educati | 1937. About 90 percein Los Angeles County obers of LACSTA. hool board members, produced opportunities to network LACSTA presents a number. LACSTA also contation and other organ | or of the as well broviding work with limber of operates |
| | The current representative is Susan M. Keit | | |
| | This item was prepared by Christine Superintendent/President's Office. | e Link, Executive A | ssistant, |
| | RECOMMENDATION Authorization is requested to select Representative to the Los Angeles Count for 2014. The Representative shall pe Standing Rule #7: (a) vote on all associa between the executive board, the association serve on the Legislative Committee. | erform duties as desc ation matters; (b) comr | ribed in nunicate |
| <u>Geraldine M</u> Recommend | <u>1. Perri, Ph.D.</u> ded by | | |
| / Moved | Seconded | Approved for Subm | nittal |
| AyeNay_ | _Abstained Ite | m No. <u> </u> | |

| TO: | BOARD OF TRUSTEES | Action X |
|-------------------------|--|---|
| DATE: | December 4, 2012 | Resolution |
| SUBJECT: | Selection of Representative of the Board of Trustees on the Los Angeles County Committee on School District Organization | Information Enclosure(s) |
| | BACKGROUND The Los Angeles County Committee o (County Committee) is an independent, are elected to four-year terms by represe school district governing boards. Coucoordinated by staff of the Los Angeles Co | 11-member body. Its members ntatives of Los Angeles County unty Committee activities are |
| | By statutory authority, the County Conreorganization proposals, including proposischool districts and to unify or create ne Committee makes decisions to approving transfer territory. For proposals to unify or County Committee makes a recommendate to the California State Board of Educateviews a school district reorganization petition that the Los Angeles County Statement of the California Statement of the County | sals to transfer territory between w school districts. The County e or disapprove proposals to r create new school districts, the ation for approval or disapproval ation. The County Committee proposal when it receives a Superintendent of Schools has |
| | The current representative is Edward C. O | rtell. |
| | This item was prepared by Christin Superintendent/President's Office. | e Link, Executive Assistant, |
| | RECOMMENDATION Authorization is requested to select board's voting representative to elect mem Committee on School District Organization | bers to the Los Angeles County |
| Geraldine N Recommen | <u>/I. Perri, Ph.D.</u> ded by | |
| / Moved | Seconded | Approved for Submittal |
| Ave Nav | Abstained Ite | em No. I.7. |

| TO: | BOARD OF TRUSTEES | Action | Χ |
|--------------------------|---|--|---|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Board Self-Evaluation Ad-Hoc Committee | Information | |
| | | Enclosure(s) | Х |
| | BACKGROUND In accordance with Board Policy 2745, Bothe Board of Trustees of the Citrus Committed to assessing its own performidentify its strengths and weaknesses and its functioning. An ad-hoc committee of the Board or instrument or process to be used in Board in April. The current ad-hoc committee is Joanne Months item was prepared by Christin Superintendent/President. RECOMMENDATION Authorization is requested to select as the Board of Trustees ad-hoc committinistrument or process to be used in Board. | community College Distribution of a Board in the distribution of a Board in the distribution of a Board in the distribution of a Board I and | strict are order to rimprove mine the will occur. Assistant, |
| Geraldine M Recommend | I. Perri, Ph.D. ded by | | |
| Moved | / Seconded | Approved for Sub | mittal |
| Ave Nav | Abstained | em No L.8. | |

BP 2745 BOARD SELF-EVALUATION

References: ACCJC Accreditation Standards IV.B.1.e and g

The Board of Trustees is committed to assessing its own performance as a Board in order to identify its strengths and areas in which it may improve its functioning.

To that end, the Board of Trustees has established the following processes:

An ad-hoc committee of the Board shall be appointed at the Annual Organizational Meeting to determine the instrument or process to be used in Board self-evaluation which shall occur at the end of the spring term. Any evaluation instrument shall incorporate criteria contained in these Board Policies regarding Board operations, as well as criteria defining Board effectiveness promulgated by recognized practitioners in the field.

The process for evaluation shall be recommended to and approved by the Board of Trustees.

If an instrument is used, all Board members will be asked to complete the evaluation instrument and submit it to the Superintendent/President's Office.

A summary of the evaluations will be presented and discussed at a Board session scheduled for that purpose. The results will be used to identify accomplishments in the past year and goals for the following year.

Board approved 01/13/09

| TO: | BOARD OF TRUSTEES | Action | Χ |
|--------------------------|--|---|--|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Measure G Citizens' Oversight Committee Board Ad-Hoc Committee | Information _ | |
| | Committee Board Ad-Floc Committee | Enclosure(s) | |
| | BACKGROUND As a result of the passage of Measure G Bond, in March 2004, the Board of Truste bond oversight committee that is charged least annually, concerning the District's ex proceeds and shall consist of a minimum of by the Board of Trustees. Two positions on the Bond Oversight Com the following areas: At-Large Community (H another term), and Student Representative | es, as required, estable with informing the propenditure of Measure seven (7) members approximate expire in Septembers Storland, unable | lished a ublic, at G bond opointed ember in to serve |
| | Hernandez). A Board Ad-Hoc Committee applications and make recommendations for The current ad-hoc committee is Patric Montgomery. This item was prepared by Christine | e must be formed to r the Board's action. cia Rasmussen and | review Joanne |
| | Superintendent/President's Office. RECOMMENDATION Authorization is requested to select as the committee to recommend candidates for a Citizens' Oversight Committee. | Board of Trustees appointment to the Me | |
| Geraldine M Recommend | l. Perri, Ph.D. ded by | | |
| Moved | Seconded | Approved for Subm | nittal |
| | | m No. <u>I.9.</u> | |

| TO: | BOARD OF TRUSTEES | Action X | |
|--------------------------|--|--|--|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Selection of Representative of the Board of Trustees on the 2015 Accreditation | Information | |
| | Self Study | Enclosure(s) | |
| | BACKGROUND Citrus College is accredited by the Accredited and Junior Colleges (ACCJC) of the West Colleges (WASC), an institutional accredited commission on Recognition of Postsecond Department of Education. | tern Association of Schools and diting body recognized by the | |
| | Each college affiliated with ACCJC must their programs and services through self year cycle. Citrus received reaffirmation 2010 and a midterm report was filed with The college is now preparing for its neg 2015. | study and peer review in a six of its accreditation in January the ACCJC on October 5, 2012. | |
| | In order for the Board to have input into necessary. | the self study representation is | |
| | This item was prepared by Christin Superintendent/President's Office. | e Link, Executive Assistant, | |
| | RECOMMENDATION Authorization is requested to select representative for the 2015 Accreditat Leadership and Governance – Standard Organization. | | |
| Geraldine M Recommend | <u>1. Perri, Ph.D.</u> ded by | | |
| | | | |
| Moved | Seconded | Approved for Submittal | |
| AyeNay_ | _Abstained | em No. <u>I.10.</u> | |

| IO: | BOARD OF T | RUSTEES | Action | Х |
|--------------------------|---|---|--|-------------------------------|
| DATE | December 3, 2 | 2013 | Resolution | |
| SUBJECT: | Board Meeting | Date, Time, and Location | Information | |
| | | | Enclosure(s) | Х |
| | each month. during the su Community R 109), 1000 We Attached is the | ID Trustees historically meets on the Customarily, the Board has or mmer. Meetings are held in soom (CI 159) or Administration est Foothill Boulevard, Glendora, exproposed calendar for 2014. The proposed by Christine Int/President's Office. | nly one meeting pe the Center For Inn Building, Board Ro at 4:15 p.m. | r month ovation, om (AD |
| | meetings of the | <u>DATION</u> is requested to set the date, the ne Board of Trustees for the pe mber 30, 2014, as follows: | • | _ |
| | Date: Time: Place: | 1 st & 3 rd Tuesdays 4:15 p.m. Citrus Community College Dis Community Room (CI 159) Board Room (AD 109) | | |
| | | | | |
| Geraldine M Recommend | I. Perri, Ph.D. | | | |
| . 13001111110110 | , , | | | |
| Moved | Seconded | | Approved for Subm | ittal |
| AyeNay_ | _Abstained | Item N | No. <u>I.11.</u> | |

CITRUS COMMUNITY COLLEGE DISTRICT Board of Trustees Meeting Calendar 2014

| Meeting Date |
|------------------------------------|
| 4:15 p.m. |
| @ CI 159 or AD 109 |
| January 21, 2014 |
| February 4, 2014 |
| March 18, 2014 |
| April 8, 2014 |
| May 6, 2014 |
| May 27, 2014 |
| Retiree & Tenuree Reception |
| June 17, 2014 |
| Board Self Evaluation Work Session |
| July 15, 2014 |
| August 12, 2014 |
| Board Goal Setting Work Session |
| September 9, 2014 |
| October 7, 2014 |
| October 21, 2014 |
| November 18, 2014 |
| December 2, 2014 |
| Reorganization Meeting |

| TO: | BOARD OF TRUSTEES | Action | Χ |
|--------------|--|--|---|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Annual Financial and Compliance Audit | Information | |
| | | Enclosure(s) | Χ |
| | BACKGROUND The annual financial and compliance audit, as Section 84040, is the final examination of the fairness and reliability. The audit is concaccountants licensed by the State Board of Activities. This item was prepared by Rosalinda Buservices. RECOMMENDATION Authorization is requested to approve the Compliance Audit Report of all District fur Stutzman, certified public accountants, for the 2013. | annual financial staducted by certifie countancy. chwald, Director of the countancy of the countancy. The Annual Financial stade from Vicenti, | atements' d public of Fiscal cial and Lloyd & |
| Carol R. Hor | | | |
| Recommend | , | | |
| Moved | Seconded | Approved for Subr | mittal |
| AyeNay_ | _Abstained Item N | No. <u> </u> | |

| TO: | BOARD OF TRUSTEES | Action | X |
|--------------|--|--|---|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Authorization of Specified Signatures for Business Functions and Bank Accounts | Information | |
| | Dusiness Functions and Dank Accounts | Enclosure(s) | X |
| | BACKGROUND The governing board of each community college an annual organizational meeting, and a list Citrus Community College District business fur must be approved at that meeting. In accordance Section 35143/72000, the timing for the annual as follows: within a 15-day period that communicated which a governing board member elected at the years which no regular election for govern conducted, the organizational meeting shall be day period on the calendar This item was prepared by Judy Rojas, Administrative Services. RECOMMENDATION Authorization is requested to approve the specommunity College District business functions period of December 3, 2013 through November | of specified signal actions and bank ance with Education I organizational mences with the data election takes of the control of the second signatures of the control of the second signatures of the control of the second bank account and bank account account and bank account account and bank account accoun | tures for accounts nal Code eeting is ate upon fice or in nbers is ame 15- assistant, |
| Carol Horton | | | |
| Recommend | iea by | | |
| Moved | Seconded | Approved for Subn | nittal |
| AyeNay_ | _Abstained Item N | o. <u> </u> | |

GENERAL SIGNATURE AUTHORIZATION

1. To sign warrants requiring one signature:

Geraldine M. Perri, Ph.D., Superintendent/President Mrs. Carol R. Horton, Vice President of Finance and Administrative Services Ms. Rosalinda Buchwald. Director of Fiscal Services

2. To sign order for salary placement, notices of employment, and other related documents requiring one signature:

Geraldine M. Perri, Ph.D., Superintendent/President Mrs. Carol R. Horton, Vice President of Finance and Administrative Services Ms. Rosalinda Buchwald, Director of Fiscal Services Mr. Robert L. Sammis, Director of Human Resources

3. To witness and sign personnel oaths and forms pertaining to certification requiring one signature:

Geraldine M. Perri, Ph.D., Superintendent/President Mrs. Carol R. Horton, Vice President of Finance and Administrative Services Ms. Rosalinda Buchwald, Director of Fiscal Services Mr. Robert L. Sammis, Director of Human Resources

4. To sign all documents pertaining to general certification requiring one signature only:

Geraldine M. Perri, Ph.D., Superintendent/President Mrs. Carol R. Horton, Vice President of Finance and Administrative Services Ms. Rosalinda Buchwald, Director of Fiscal Services Mr. Robert L. Sammis, Director of Human Resources

5. To sign on behalf of the Board, official documents and contracts with the stipulation that contracts in excess of \$15,000 must have Board approval prior to execution (Education Code Section 81640), requiring one signature only:

Geraldine M. Perri, Ph.D., Superintendent/President Mrs. Carol R. Horton, Vice President of Finance and Administrative Services Mr. Robert Iverson, Director of Purchasing and Warehouse

DISTRICT BANK ACCOUNT SIGNATURE AUTHORIZATION

DISTRICT BANK ACCOUNTS

1. Revolving Cash Funds, Wells Fargo Bank, Glendora; one original signature required:

Geraldine M. Perri, Ph.D., Superintendent/President Mrs. Carol R. Horton, Vice President of Finance and Administrative Services Ms. Rosalinda Buchwald, Director of Fiscal Services

2. Clearing account, Pacific Western Bank, Glendora, one original signature required:

Geraldine M. Perri, Ph.D., Superintendent/President Mrs. Carol R. Horton, Vice President of Finance and Administrative Services Ms. Rosalinda Buchwald, Director of Fiscal Services

ASSOCIATED STUDENTS BANK ACCOUNTS

 Associated Students of Citrus College (checking), Pacific Western Bank, Glendora; two signatures required (one District and one Auxiliary Services), one of which must be an original signature:

Geraldine M. Perri, Ph.D., Superintendent/President
Mrs. Carol R. Horton, Vice President of Finance and Administrative Services
Ms. Rosalinda Buchwald, Director of Fiscal Services
Martha McDonald, Dean of Students
Ms. Adrienne Thompson, Student Activities Supervisor

CITRUS COLLEGE BOOKSTORE/CAFETERIA BANK ACCOUNTS

 Citrus College bookstore (checking and savings), Pacific Western Bank, Glendora; two signatures required (one District and one Auxiliary Services), one of which must be an original signature:

Geraldine M. Perri, Ph.D., Superintendent/President Mrs. Carol R. Horton, Vice President of Finance and Administrative Services Ms. Rosalinda Buchwald, Director of Fiscal Services Martha McDonald, Dean of Students Eric Magallon, Bookstore Supervisor

2. Citrus College Cafeteria (checking and savings), Pacific Western Bank, Glendora; two signatures required (one District and one Auxiliary Services), one of which must be an original signature:

Geraldine M. Perri, Ph.D., Superintendent/President
Mrs. Carol R. Horton, Vice President of Finance and Administrative Services
Ms. Rosalinda Buchwald, Director of Fiscal Services
Martha McDonald, Dean of Students
Philomena O'Shea, Cafeteria Supervisor

CITRUS COLLEGE GOLF DRIVING RANGE ACCOUNT

1. Range at Citrus (checking and savings), Pacific Western Bank, Glendora; two original signatures required:

Geraldine M. Perri Ph.D., Superintendent/President Mrs. Carol R. Horton, Vice President of Finance and Administrative Services Ms. Rosalinda Buchwald, Director of Fiscal Services

| TO: | BOARD OF TRUSTEES | Action | Χ |
|-------------|-----------------------------|--|--|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Certification of Signatures | Information | |
| | | Enclosure(s) | Х |
| Carol R. Ho | | g, and the attached "Certificed at that meeting. In accordary 2000, the timing for the ollows: within a 15-day perhich a governing board member years in which no regular elected, the organizational meet riod on the calendar. The control of Signate and the sending of the forest at the transfer of the forest and the sending of the forest at the sending of the forest and the sending of the sendi | cation of ance with annual riod that ar elected ection for ting shall assistant, atures for m to the |
| Recommend | ueu by | | |
| Moved | Seconded | Approved for Subi | mittal |
| Aye Nay | Abstained | Item No. I.14. | |

Citrus Community College District

DISTRICT

CERTIFICATION OF SIGNATURES

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

K-12 Districts: 35143, 42632, and 42633 Community College Districts: 72000, 85232, and 85233

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

| December 1, 2013 | November 30, 2014

These approved signatures are valid for the period of:

In accordance with governing board approval dated

December 1, 2013

December 3, 20 13

Signature

Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

| Cal | m | n | 1 |
|-----|-------|---|---|

Signatures of Members of the Governing Board

| SIGNATURE |
|--|
| TYPED NAME |
| President of the Board of Trustees/Education |
| SIGNATURE |
| TYPED NAME |
| Clerk/Secretary of the Board of Trustees/Education |
| SIGNATURE |
| TYPED NAME |
| Member of the Board of Trustees/Education |
| SIGNATURE |
| TYPED NAME |
| Member of the Board of Trustees/Education |
| SIGNATURE |
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| Member of the Board of Trustees/Education |
| SIGNATURE |
| TYPED NAME |
| Member of the Board of Trustees/Education |
| SIGNATURE |
| TYPED NAME |
| Member of the Board of Trustees/Education |
| |

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

Column 2

Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

| Notices of Employment, and Contracts. |
|---|
| SIGNATURE |
| |
| TYPED NAME |
| Geraldine M. Perri, Ph.D. |
| TITLE Superintendent/President |
| SIGNATURE RAPORTON |
| TYPED NAME Carol R. Horton |
| TITLE Vice President of Finance and Administrative Services |
| SIGNATURE Mobert Vierson TYPED NAME |
| Robert Iverson |
| TITLE Director of Purchasing & Warehouse |
| SIGNATURE (() |
| Janet endar McMurela |
| Rosalinda Buchwald |
| TITLE Director of Fiscal Services |
| SIGNATURE / Munice |
| Robert L. Sammis |
| TITLE Director of Human Resources |
| SIGNATURE |
| TYPED NAME |
| TITLE |
| SIGNATURE |
| |
| TYPED NAME |
| TITLE |
| Normalism of Cinnatown a manufacture |

Number of Signatures required:

| realison of orginataroo roquirou | • |
|----------------------------------|--------------------------------|
| ORDERS FOR SALARY PAYMENTS | ORDERS FOR COMMERCIAL PAYMENTS |
| NOTICES OF EMPLOYMENT | CONTRACTS |

| TO: | BOARD OF TRUSTEES | | Action | Χ |
|----------------------------|--|---|---|----------------------------------|
| DATE | December 3, 2013 | | Resolution | |
| SUBJECT: | | ons for | Information | |
| | Sabbatical Leave Recommendations for 2014-2015 BACKGROUND As per Board Policy, the Academic Senate's met and recommended the faculty listed be 2014-2015. As a part of Administrative Proca suitable bond indemnifying the Board of Tobtained for those traveling out of the country. This item was prepared by Jerry Capw Academic Affairs. RECOMMENDATION Authorization is requested to approve Fall 2014 Service James Woolum Thomas Eiland Spring 201 Thomas Eiland Spring 201 Seconded | | Enclosure(s) | Х |
| | met and recommended the fact 2014-2015. As a part of Adminis a suitable bond indemnifying the obtained for those traveling out of | ulty listed below strative Procedure Board of Trust f the country. | for sabbatical I e 7210 Sabbatic ees against loss | eaves in al Leave, must be |
| | • | • • | y 2014-2015 S | abbatical |
| | James Woolum | Fall 2014 Seme Spring 2015 Se Spring 2015 Se | emester | |
| | | | | |
| | | | | |
| | | | | |
| Arvid Spor, I Recommend | | | | |
| | 1 | _ | | |
| Moved | Seconded | A | pproved for Subr | mittal |
| AyeNay_ | _Abstained | Item No. | I.15. | |

| TO: | BOARD OF TRUSTEES | Action | Х |
|----------|---|--------------|---|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Authorization of Full-Time Faculty Positions for Academic Year | Information | |
| | 2014-2015 | Enclosure(s) | |

BACKGROUND

The Faculty Needs Identification Committee has identified 19 full-time faculty positions for the 2014 fall semester.

The 19 positions identified by the Faculty Needs Identification Committee (in ranking order) are:

| Rank | Position | Rank | Position |
|------|----------------------|------|---------------------------|
| 1 | Nursing | 11 | Public Services |
| 2 | Counselor/DSPS | 12 | Child Development |
| | Specialist | | |
| 3 | Career Counselor | 13 | Economics |
| 4 | General Biology | 14 | Counselor/DSPS Specialist |
| 5 | Dance | 15 | Nursing |
| 6 | Kinesiology | 16 | History |
| 7 | English | 17 | Art |
| 8 | Generalist Counselor | 18 | ESL Coordinator |
| 9 | Emerging Tech | 19 | Generalist Counselor |
| | Librarian | | |
| 10 | STEM Biology | | |

This item was prepared by Sandra Coon, Confidential Administrative Assistant, Human Resources.

RECOMMENDATION

Authorization is requested to accept the rank order of the full-time faculty positions identified by the Faculty Needs Identification Committee. Consistent with the District's forecasted hiring obligation for fall 2014, it is requested that the Board of Trustees authorize recruitment of full-time faculty positions 1 through 6 effective fall 2014. It is also requested that the Board of Trustees authorize the recruitment of additional full-time faculty members based on the final full-time faculty obligation calculation.

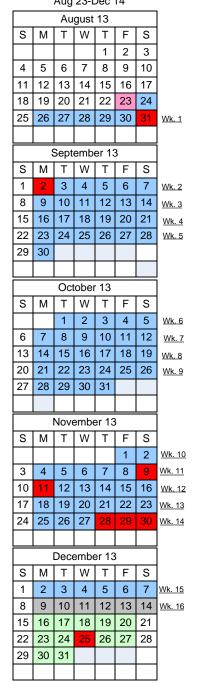
| Robert L. S | ammis | |
|-------------|-----------|------------------------|
| Recommen | ded by | |
| | / | |
| Moved | Seconded | Approved for Submittal |
| AyeNay_ | Abstained | Item No. I.16. |

| TO: | BOARD OF TRUSTEES | Action | Χ |
|-------------|--|--|--|
| DATE | December 3, 2013 | Resolution | |
| SUBJECT: | Academic Calendar Committee – | Information | |
| | 2013-2014 Academic Calendar | Enclosure(s) | X |
| | BACKGROUND The 2013-2014 Academic Calendar was November 20, 2012. Given new inforcensus date and to align fall and spisemester start date would need to chan in order to meet the March 3, 2014 cen with the Chancellor's Office to make swithout any affects. The calendar WingSpan/Banner and the class scheapproval. All required constituent groups 2013-2014 Academic Calendar revision approved by Steering on November 25, 2007. This item was prepared by Gerald Se Records. RECOMMENDATION Authorization is requested to approve | mation about the assignmenting semesters, the spring ge to Monday, February 17 sus date. The change was ure that it was a proper of change has been materially been sites, pending shave reviewed and approved on various dates. This ite 2013. queira, Dean of Admission | nent of 2014 7, 2014 vetted change ide to Board yed the em was |
| | Calendar. | | |
| Arvid Spor, | | | |
| Recommend | ded by | | |
| Moved | / Seconded | Approved for Submit | ttal |
| | | | |
| Ayenay_ | Abstained | Item No. I.17. | |



Academic Calendar 2013-2014

Fall Semester 2013 201420 Aug 23-Dec 14



Winter Session 2014 201425

Legal/Local Holidays

Flex Day

Fall 2013 Aug 23-Dec 14

Final Exams

Winter 2014

Jan 6-Feb 13

Spring 2014 Feb 17-Jun 14

Apr 14-19

Semester Break

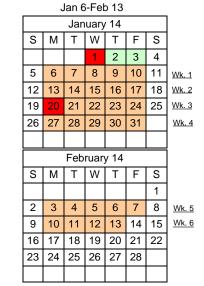
Spring Vacation

Commencement

Jun 14, 2014

Summer 2014

Jun 23-Aug 14



Revised 9-17-13

Citrus Community College District 1000 West Foothill Boulevard Glendora, CA 91741-1899

www.citruscollege.edu

Spring Semester 2014

201430 Feb 17-Jun 14

| | | Feb | 17- | Jun | 14 | | |
|----|----|-----|--------|------|----|----|---------------|
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| 2 | 3 | 4 | 5 | 6 | 7 | 8 | <u>Wk. 3</u> |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | <u>Wk. 4</u> |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | <u>Wk. 5</u> |
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| 18 | 19 | 20 | 21 | 22 | 23 | 24 | <u>Wk. 13</u> |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | Wk. 14 |
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Wk. 15

14 Wk. 16

Summer Session 2014 201440 Jun 23-Aug 14

June 14 W М Т Т 3 4 5 6 10 11 12 13 14 15 16 17 18 19 20 22 23 24 25 26 27 28 Wk. 1 29 30

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| Wk. 4 | 19 | 18 | 17 | 16 | 15 | 14 | 13 |
| Wk. 5 | 26 | 25 | 24 | 23 | 22 | 21 | 20 |
| <u>Wk. 6</u> | | | 31 | 30 | 29 | 28 | 27 |
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| 17 | 18 | 19 | 20 | 21 | 22 | 23 | |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | |
| 31 | | | | | | | |

| TO: | BOARD OF TRUSTEES | Action | X | | | | |
|----------------------------|--|---|------------|--|--|--|--|
| DATE | December 3, 2013 | Resolution | | | | | |
| SUBJECT: | Student Services Committee – Board | Information | | | | | |
| | Policy Revisions – Second Read | Enclosure(s) | Х | | | | |
| | BACKGROUND The District's Board policies and procedure updated to align with the recommendations the Community College League of California The following Board Policy has been revised groups on various dates and by the Steering 2013: BP 5140 – Disabled Student Programs | developed in conjunct (CCLC). I and approved by conduction Committee on September 2. | etion with | | | | |
| | The following Board Policies have been revised and approved constituent groups on various dates and by the Steering Committee October 14, 2013: BP 3500 – Campus Safety BP 3515 – Reporting of Crimes BP 3540 – Sexual and Other Assaults on Campus | | | | | | |
| | The Board Policies above were presented to and approved by the Board on November 12, 2013. | | | | | | |
| | This item was prepared by Tonya Ryan, Administrative Assistant, Student Services. | | | | | | |
| | RECOMMENDATION Authorization is requested to approve the se 5140 – Disabled Student Programs and S Safety; BP 3515 – Reporting of Crimes; and Assaults on Campus. | ervices; BP 3500 - | Campus | | | | |
| Arvid Spor, I Recommend | | | | | | | |
| Moved | / Seconded | Approved for Subr | nittal | | | | |
| AyeNay_ | _Abstained Item | No. <u>l.18.</u> | | | | | |

CITRUS COMMUNITY COLLEGE DISTRICT STUDENT SERVICES

BP 5140 DISABLED STUDENT PROGRAMS AND SERVICES

References: Education Code Sections 67310 and 84850;

Title 5 Sections 56000 et seq. and 56027

Students with disabilities shall be reasonably accommodated pursuant to federal and state requirements in all applicable programs in the District.

Disabled Student Programs and Services (DSPS) shall be the primary provider for support programs and services that facilitate equal educational opportunities for disabled students who can profit from instruction as required by federal and state laws.

DSPS shall be available to students with verified disabilities. The services to be provided include, but are not limited to, reasonable accommodations, academic adjustments, accessible facilities, equipment, instructional programs, rehabilitation counseling, and academic counseling.

No student with disabilities is required to participate in DSPS.

The District shall respond in a timely manner to accommodation requests involving academic adjustments. The Superintendent/President shall establish a procedure to implement this policy which, at a minimum, provides for an individualized review of each such request, and permits interim decisions on such requests pending final resolution by the appropriate administrator or designee.

The Superintendent/President shall assure that DSPS conforms to all requirements established by the relevant law and regulations.

Board Approved 07/21/09 Revised 04/25/13

CITRUS COMMUNITY COLLEGE DISTRICT GENERAL INSTITUTION

BP 3500 CAMPUS SAFETY

Reference: Education Code Section 67380(a)(4)

The Board of Trustees is committed to a safe and secure District work and learning environment. To that end, the Superintendent/President shall establish a campus safety plan and ensure that it is posted or otherwise made available to students. The campus safety plan shall include availability and location of security personnel, methods for summoning assistance of security personnel, any special safeguards that have been established, any actions taken in the preceding 18 months to increase safety, and any changes in safety precautions to be made during the next 24 months.

See Administrative Procedure 3500.

Board Approved 05/18/10 Revised 07/17/13

CITRUS COMMUNITY COLLEGE DISTRICT GENERAL INSTITUTION

BP 3515 REPORTING OF CRIMES

Reference: Education Code Section 67380

The Superintendent/President shall assure that, as required by law, reports are prepared of all occurrences reported to the Department of Campus Safety of arrests for crimes committed on campus that involve violence, hate violence, theft or destruction of property, illegal drugs, or alcohol intoxication. The Superintendent/ President shall further assure that required reports of non-criminal acts of hate violence are prepared. Such reports shall be made available as required by law.

See Administrative Procedure 3515.

Board Approved 05/18/10 Revised 07/17/13

CITRUS COMMUNITY COLLEGE DISTRICT STUDENT SERVICES

BP 3540 SEXUAL AND OTHER ASSAULTS ON CAMPUS

References: Education Code Section 67382 and 67385;

Penal Code Section 243.4; 20 U.S. Code Section 1092(f);

34 Code of Federal Regulations Section 668.46(b)(11)

Any sexual assault or physical abuse, including, but not limited to rape as defined by California law, whether committed by an employee, student or member of the public, that occurs on District property, is a violation of Board Policies and Administrative Procedures, and is subject to all applicable punishment, including criminal procedures and employee or student discipline procedures. Students, faculty, and staff who may be victims of sexual and other assaults shall be treated with dignity and provided comprehensive assistance.

The Superintendent/President shall establish administrative procedures that ensure that students, faculty, and staff who are victims of sexual and other assaults receive appropriate information and treatment, and that educational information about preventing sexual violence is provided and publicized as required by law.

The procedures shall meet the criteria contained in Education Code Sections 67385 and 67385.7 and 34 Code of Federal Regulations Section 668.46.

See Administrative Procedure 3540.

Board Approved 12/07/10 Revised 07/17/13

UNAPPROVED

MINUTES OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES CITRUS COMMUNITY COLLEGE DISTRICT

November 12, 2013

The Board of Trustees of the Citrus Community College District met for the regular meeting of Tuesday, November 12, 2013, in the Center For Innovation Community Room.

Board President Keith called the meeting to order at 4:15 p.m. Student Trustee Vega led the Pledge of Allegiance to the Flag.

TRUSTEE ROLL CALL – <u>Present</u>: Susan M. Keith, Joanne Montgomery, Edward C. Ortell, Patricia Rasmussen, Gary L. Woods, and Mariana Vega, Student Trustee.

RESOURCE PERSONNEL PRESENT: Geraldine M. Perri, Superintendent/President; Carol R. Horton, Vice President of Finance and Administrative Services; Robert L. Sammis, Director of Human Resources; Arvid Spor, Vice President of Student Services/Interim Vice President of Academic Affairs; Lisa Villa, Academic Senate President, Robert Coutts, CSEA President; and Christine Link, Recording Secretary.

ADMINISTRATORS AND EMPLOYEES SIGNING THE VOLUNTARY SIGN-IN SHEET:

Management Team: Monica Christianson, Paula Green, Lan Hao, Dana Hester, Jim Lancaster, Martha McDonald, Lucinda Over, Eric Rabitoy, Gerald Sequeira, Robert Slack, Marianne Smith, and Linda Welz

Faculty: Roberta Eisel, Cathy Gong, Bruce Langford, Patricia Lawrence, and Dave Ryba

Supervisor/Confidential Team: Tedd Goldstein, Marilyn Grinsdale, Lari Kirby, Ben Macias, and Eric Magallon

Classified Staff: Robert Coutts

Adjunct Faculty: None

Students: Alejandra Morales

Citrus College Foundation: Chris Garcia and Tom Gerfen

VISITORS: Rod Carter, Christina Long, Evan Solano, and Lisel Wells

COMMENTS FROM THE AUDIENCE

Garfield White, from the Veteran's Network, thanked everyone who attended the 8th Annual Saluting Our Veterans event. He expressed his appreciation to the college for continuing to host this annual event. Mr. White recognized Ms. Monica Christianson, Veterans Program Director, for her hard work and dedication on behalf of the student veterans at Citrus College.

Geraldine M. Perri, Ph.D., Superintendent/President, began her report with an update on the Student Transfer Achievement Reform Act (SB 1440). SB 1440 calls for community colleges to streamline the transfer process for students who wish to continue their education at the California State University by developing Associate Degrees for Transfer (ADT). A recent report from the Chancellor's Office shows that Citrus College has completed 108% of their target goal and continues to be one of only five colleges in the state to have completed 100% of their target for developing ADTs. Dr. Perri thanked Mr. Raul Sanchez, ADT coordinator, and the Curriculum Committee for their work in achieving the college's goal.

Dr. Perri said Dr. Rob Johnstone of the National Center for Inquiry and Improvement (NCII) will be joining the members of the Steering Committee for a special work session on November 15, 2013. The topic of discussion will be the Citrus College Institute for Completion. During his presentation, Dr. Johnstone will share his vision and experience regarding student success and completion at community colleges.

Dr. Perri announced that the college has officially begun the 2015 Accreditation Self Study process. Self-evaluation co-chairs, Dr. Arvid Spor, Vice President of Student Services/Interim Vice President of Academic Affairs and Ms. Roberta Eisel, Language Arts instructor; and the members of the Accreditation Oversight Committee held a kick off presentation and work session meeting. There will be an all-college forum on November 26, 2013, that will provide information on the college's self-evaluation and accrediting team visit. She thanked the accreditation committee volunteers for their efforts to ensure continued successful accreditation at Citrus College.

On November 7, 2013, the college held its 8th Annual Saluting Our Veterans event. Citrus College alumni Ms. Ashley Solano and Mr. Fernando Salazar, Jr. gave the keynote addresses. Dr. Perri expressed her appreciation to Azusa Pacific University and the cities of Azusa and Glendora for their continued sponsorship of the event, as the college honors its student and community veterans. She thanked Dr. Martha McDonald, Interim Executive Dean, and Ms. Marilyn Grinsdale, Protocol and Government Relations Officer, for organizing the event.

Dr. Perri was pleased to note that Dr. McDonald and her Veterans Center team have committed to being part of President Obama's national challenge to support veterans. The White House has asked community colleges and universities across the nation to commit to best practices by signing onto "The 8 Keys to Success" designed to help student veterans. Dr. Perri said Citrus College is already a model of these best practices, with its Veterans Center and veteran support services.

Dr. Arvid Spor, Vice President of Student Services/Interim Vice President of Academic Affairs, said two Citrus College students, Mr. Pablo Vazquez and Mr. Ivan Magdaleno, will present their summer research experience findings at the American Society of Mechanical Engineers (ASME) International Mechanical Engineering Congress in San Diego. Three additional students will present their summer research at the Southern California Conference for Undergraduate Research at Whittier College.

Dr. Spor reported that he was very pleased that the UCLA Transfer Day event occurred in spite of the power outage. UCLA staff were extremely pleased that the college was able to proceed with the event.

The CTE Advisory Council meeting took place on November 1, 2013. Dr. Spor said keynote speaker Mr. Steve Uzzell presented to a capacity crowd of 128 people, including many members of the college community. He said new and renewed connections were made with regional stakeholders, and multiple advisory breakouts took place after the main event. Feedback from industry partners has been very positive.

Dr. Spor said there will be another guard training on campus for student veterans interested in jobs as guards. There are currently 12 veterans in training and 3 of them have already received job offers. He added that the Veterans Club is once again sponsoring a Toys for Tots drive on campus.

Lisa Villa, Academic Senate President, provided highlights of the Academic Senate for the California Community Colleges (ASCCC) fall plenary. There were several informative sessions on legislative issues currently facing California's community colleges. Several resolutions were made "encouraging" or "urging" the accrediting commission to strive for more structure, accountability and transparency. Other resolutions focused on mandates, such as resolving that the ASCCC work in consultation with the Academic Senate of the California State Universities to develop guidelines for development and implementation of ADTs and C-IDs. Other topics of discussion included campus safety and emergency preparedness issues; the use of Common Assessment; the endorsement of LEAP (Liberal Education and America's Promise); GE outcomes; consultation in the online course exchange; and the call for reexamining ASCCC's approach to SB1440/440 implementation. Ms. Villa added that a highlight of the plenary was hearing Vice Chancellor Patrick Perry speak on the Scorecard, Salary Surfer and other technology and data collection related topics.

Ms. Villa said the Academic Senate executive board will hold another "Senate Hot-Topics" session on Flex Day in February. They look forward to sharing more information with the college in that forum, as well as individual committee meetings. Ms. Villa thanked the Board for the opportunity to provide Academic Senate updates at board meeting.

Robert Coutts, CSEA President, reported that CSEA is preparing for its annual Holiday Buffet on December 11, 2013. Ms. Karen Giles, Job Placement Technician, is chairing the committee. Instead of a table decorating contest, the committee is working on alternate ideas, such as a crazy holiday sweater contest. The proceeds from the event will go towards their 2014 CSEA scholarships.

CSEA is recruiting volunteers for a number of shared governance committees, including the 2015 Accreditation Committee. CSEA 1st Vice President Kai Wattree-Jackson is leading the recruitment efforts.

Mr. Coutts announced that the current CSEA Executive Board has been elected to serve a second term.

Mariana Vega, Student Trustee, provided an update of numerous ASCC activities, including Dia de los Muertos, the Veterans Breakfast, the ASCC elections, and other activities. She thanked Dr. Perri and Dr. Spor for their participation in ASCC events. Ms. Vega said she attended the Student Senate for California Community Colleges meeting in Monterey.

Edward C. Ortell, Member, Board of Trustees, said this has been an outstanding season for the Owl Football Team. He said some of the games have been very close, and it has been exciting to see that level of play. He is also pleased that the Stadium is used by other teams in the area.

Gary L. Woods, Member, Board of Trustees, congratulated Dr. Barbara Dickerson, Board Member-Elect for Trustee Area One. He said she will be a wonderful addition to the Citrus College Board of Trustees, and he wished her all the best.

Joanne Montgomery, Clerk/Secretary, Board of Trustees, said the 8th Annual Saluting Our Veterans was a very special day. She thanked all those involved, including the many departments across campus that contributed in some way to the event. Trustee Montgomery wished the entire college community a "Happy Thanksgiving."

Patricia Rasmussen, Vice President, Board of Trustees, agreed that the 8th Annual Saluting Our Veterans was a wonderful event. She said the living art was amazing and the speeches were very inspiring.

Trustee Rasmussen attended Sing-a-Long-a Grease with Board President Keith. She said this is the "new thing" in the theatre and a cadre of young people was in the audience. She gave kudos to Mr. John Vaughan, Dance instructor, on the innovative production. Trustee Rasmussen said she is looking forward to the presentation by Dr. Rob Johnstone. She also wished everyone a Happy Thanksgiving.

Susan M. Keith, President, Board of Trustees, commented on several Performing Arts productions. She said the "Night of Music from Film," was a wonderful evening,

and *Fiddler on the Roof* was tremendous. She is looking forward to *Shrek The Musical*. Board President Keith added that the musical programs at Citrus College are as good as any professional performance you would see in Los Angeles.

Board President Keith said the 8th Annual Saluting Our Veterans event was one of the most profound and moving the college has ever done. She is pleased to have this opportunity to honor veterans, and she thanked Dr. McDonald, the student veterans and everyone involved in the event.

Board President Keith commented on the fundraising efforts of the "Cosmic Owls," a group of STEM students who have formed a research team. The team will travel to Alaska in spring 2014 to perform experiments to determine if sounds are emitted by the Aurora Borealis. Board President Keith concluded her remarks by wishing everyone a very Happy Thanksgiving.

Board President Keith presented a plaque to Trustee Woods in recognition of his many years of service as a Citrus College Board member. She noted that he had been President of the Board numerous times and served on many Board committees. She wished him good luck in his career at Pasadena City College and volunteer service on the Tournament of Roses Committee.

MINUTES

Item 1: Moved by Trustee Rasmussen and seconded by Trustee Montgomery to approve the regular meeting minutes of October 15, 2013, as submitted.

5 Yes.

INFORMATION AND DISCUSSION

Introduction of 2013-2014 Student Ambassadors – Arvid Spor, Ed.D., Vice President of Student Services/Interim Vice President of Academic Affairs

Dr. Spor introduced Dr. McDonald who asked Ms. Ivon McCraven, Coordinator of School Relations, to present the Student Ambassadors for spring 2014. Each Student Ambassador did a self-introduction that included their academic goals and reasons why they became a Student Ambassador.

Art Corral
Ashley Cheng
Chase Goldsmith
Daren Nguyen
Denise Martinez
Destinee Marquez
Farihah Chowdhury
Mariana Vega
Moriah La Pointe

The student ambassadors are the official student hosts of the college. They represent the college at high school outreach functions, community and Foundation events and on-campus activities. To be considered for the position of student ambassador, a student is required to submit an application, write an essay, and participate in an individual interview. Members of the student ambassador program represent a cross-section of the Citrus College community.

Annual – Campus Safety Report – Arvid Spor, Ed.D., Vice President of Student Services/Interim Vice President of Academic Affairs

Dr. Spor presented the Annual Campus Safety Report, and he explained several of the documents included in the report.

The Department of Campus Safety is responsible for providing safety and security to students, college staff and visitors as well as protecting District property and facilities.

Per Board Policy (BP) and Administrative Procedure (AP) and 3500 Campus Safety, a written report will be submitted to the Board of Trustees by the Department of Campus Safety which provides an annual update of all occurrences reported to campus safety personnel. The report includes arrests for crimes that are committed on campus that involve violence, and occurrences of noncriminal acts of hate violence reported to campus authorities. The Annual Security Report contains statistics regarding crimes committed on campus and at affiliated locations for the previous three years, as well as policies pertaining to campus security, alcohol and drug use, crime prevention, the reporting of crimes, sexual assault, victims' assistance program, student discipline, and campus resources. A copy of the Annual Security Report is attached and can be obtained at www.citruscollege.edu.

Student Services Committee – Administrative Procedure Revisions – Arvid Spor, Ed.D., Vice President of Student Services/Interim Vice President of Academic Affairs

Dr. Spor commented on AP 5031 Instructional Materials Fee; AP 5610 Voter Registration; BP 3530 Weapons on Campus; AP 3530 Weapons on Campus; and AP 3516 Registered Sex Offender Information.

INDEPENDENT CONTRACTORS

Item 2: Moved by Trustee Rasmussen and seconded by Trustee Montgomery to approve the attached list of independent contractor/consultant agreements as submitted.

5 Yes.

FACILITY USE

Item 3: Moved by Trustee Rasmussen and seconded by Trustee Montgomery to approve facility rentals and usage.

5 Yes.

BUDGET - WARRANTS - FINANCIAL STATEMENT, ETC.

Item 4: Moved by Trustee Rasmussen and seconded by Trustee Montgomery to increase the Bookstore Fund revolving fund account from \$10,000.00 to \$12,000.00.

SURPLUS PROPERTY

Moved by Trustee Rasmussen and seconded by Trustee Montgomery to dispose of the enclosed list of surplus items by exchange for value, private sale, sale at public auction or donation to another public entity or non-profit agency.

5 Yes.

CURRICULUM

Item 6: Moved by Trustee Rasmussen and seconded by Trustee Montgomery to approve the new courses, modified courses, and modified program.

5 Yes.

PERSONNEL RECOMMENDATIONS

Item 7: Moved by Trustee Rasmussen and seconded by Trustee Montgomery to approve the personnel actions with regard to the employment, change of status, and/or separation of academic employees.

5 Yes.

Item 8: Moved by Trustee Rasmussen and seconded by Trustee Montgomery to approve the personnel actions with regard to the employment, change of status, and/or separation of classified employees.

5 Yes.

Item 9: Moved by Trustee Rasmussen and seconded by Trustee Montgomery to approve the employment of short-term, hourly, substitutes, volunteers, and professional experts.

5 Yes.

BUDGET - WARRANTS - FINANCIAL STATEMENT, ETC.

Moved by Trustee Rasmussen and seconded by Trustee Montgomery to approve the Quarterly Financial Status Report for the fiscal quarter ended September 30, 2013, and authorizing the forwarding of this report to the Chancellor's Office and the Office of the Los Angeles County Superintendent of Schools.

5 Yes.

BOND

Item 11: Moved by Board President Keith and seconded by Trustee Rasmussen to table Resolution #2013-14-03 authorizing the Issuance and Sale of Citrus Community College District General Obligation Bonds Election of 2004, Series 2013D.

5 Yes.

CLAIMS

Item 12: Moved by Trustee Montgomery and seconded by Trustee Rasmussen to approve a settlement agreement and release in the matter of Jersolau Sarapuk v. Citrus Community College District, Case No. KC065383

involving a claim for damages related to a fall incident that occurred on campus on July 2, 2012. The agreement provides that the plaintiff will dismiss his lawsuit without any form of compensation or benefit and without payment of any of plaintiff's attorneys' fees.

5 Yes.

BIDS

Moved by Trustee Woods and seconded by Trustee Montgomery to approve the award of bid #03-1314, Stage Rigging Equipment to Stage Technologies of Las Vegas, NV and authorize the Vice President of Finance & Administrative Services to execute a procurement contract on

behalf of the District. The bid price of \$131,439.91 is within budget and will be funded from Fund 01.3, VTEA Funds.

5 Yes.

Moved by Trustee Rasmussen and seconded by Trustee Woods to approve the award of RFP #04-1314, Consultant Services, Program and Technical Support for Proposition 39 Implementation to Newcomb, Anderson, McCormick of San Francisco, California and authorize the Vice President of Finance & Administrative Services to execute the contract on behalf of the District. The proposal bid amount of \$1,183,150 is within budget and will be funded from a grant from the California Community Colleges Chancellor's Office.

BOARD POLICIES

Moved by Trustee Montgomery and seconded by Trustee Rasmussen to approve the first reading of BP 5140 – Disabled Student Programs and Services; BP 3500 – Campus Safety; BP 3515 – Reporting of Crimes; and BP 3540 – Sexual and Other Assaults on Campus.

5 Yes.

Item 16: Moved by Trustee Montgomery and seconded by Trustee Woods to approve the second reading of BP 2750 Board of Trustees Technology Use and Support. 5 Yes.

CLOSED SESSION: At 4:53 p.m., Board President Keith adjourned the meeting to closed session per the following sections of the Government Code:

Per Section 54957.6: Conference with Labor Negotiator, Robert L. Sammis, District Chief Negotiator - Employee Organization: Citrus College Faculty Association CTA/NEA (CCFA).

Per Section 54957.6: Conference with Labor Negotiator, Robert L. Sammis, District Chief Negotiator - Employee Organization: Citrus College Adjunct Faculty Federation, (CCAFF) Local 6352.

Per Section 54957.6: Conference with Labor Negotiator, Robert L. Sammis, District Chief Negotiator - Employee Organization: California School Employees Association (CSEA) Citrus College Chapter Local 101.

RECONVENE OPEN SESSION: At 5:06 p.m., Board President Keith reconvened the meeting to open session with no action taken.

| ADJOURNMENT: Trustee Woods to a | At 5:07 p.m., it was djourn the meeting. | moved by | Trustee | Ortell | and | secondec | l by |
|------------------------------------|--|----------|------------------------------------|--------|-----|----------|------|
| | | | | | | | |
| Date | | Clerk/ | e Montgo Secretary of Truste | / | | | |