AGENDA OF REGULAR MEETING OF THE BOARD OF TRUSTEES

MEETING: Regular Meeting in August

DATE: Tuesday, August 17, 2021

TIME: 4:15 p.m.

PLACE: Board Room AD 109 1000 West Foothill Boulevard, Glendora, California 91741-1899

*(This meeting will be held via Zoom meeting for the public.)

Governor Newsom issued Executive Order N-25-20 on March 12, 2020, and Executive Order N-29-20 on March 17, 2020. Portions of these orders relax parts of the Brown Act. In part, the orders allow elected officials to "attend" a meeting via teleconference WITHOUT having to admit members of the public into the location from which they are participating (N-25-20) and orders that "such a body need not make available any physical location from which members of the public may observe the meeting and offer public comment" (N-29-20).

Anyone wishing to participate may do so via the link below, which will be live on the day of the meeting.

Regular Board Meeting

Topic: August 17, 2021 Citrus Community College District Board of Trustees Meeting Time: 4:15 p.m.

Join from PC, Mac, Linux, iOS or Android: https://cccconfer.zoom.us/j/94027618336

Or iPhone one-tap (US Toll): +16699006833,94027618336# or +12532158782,94027618336#

Or Telephone: Dial: +1 669 900 6833 (US Toll) +1 253 215 8782 (US Toll) +1 346 248 7799 (US Toll) +1 646 876 9923 (US Toll) +1 301 715 8592 (US Toll) +1 312 626 6799 (US Toll) Meeting ID: 940 2761 8336 International numbers available: https://cccconfer.zoom.us/u/adn82i0f26

Or Skype for Business (Lync): SIP:94027618336@lync.zoom.us

For this meeting, <u>there will be no physical meeting location open to the public</u>. The Board of Trustees encourages members of the public to join the meeting electronically.

Copies of agenda materials are *available online only during periods of campus closure*:

https://www.citruscollege.edu/admin/bot/Documents/Board%20Meeting%20Agendas/20 21%20Agendas/08.17.2021.pdf

Pursuant to Government Code section 54957.5, writings that are public records that relate to an open session agenda item and are distributed to a majority of Board members less than 72 hours prior to the meeting are available for public inspection at https://www.citruscollege.edu/admin/bot/Documents/Board%20Meeting%20Agendas/2021%20Agendas/08.17.2021.pdf

AGENDA:

A. PLEDGE OF ALLEGIANCE

B. BOARD OF TRUSTEES

Patricia A. Rasmussen, President Mary Ann Lutz, Vice President Laura Bollinger, Clerk/Secretary Edward C. Ortell, Member Anthony Contreras, Member Taylor McNeal, Student Trustee

C. COMMENTS: MEMBERS OF THE AUDIENCE

Any member of the public who wishes to provide public comment on an item on the agenda, or a matter not on the agenda that is within the subject matter jurisdiction of the Board of Trustees, should send an email to <u>clink@citruscollege.edu</u> beginning at 3:00 p.m. the day of the meeting. Your email must be received before the meeting begins (ITEM A. "PLEDGE OF ALLEGIANCE"). Your email must identify the agenda item that you will address or, if you are not speaking to an item on the agenda, it must contain a brief description of the non-agenda matter that you will address. In order to provide public comment, you must connect to the meeting via the following link: <u>https://cccconfer.zoom.us/j/94027618336</u>

Your name, as submitted on your email request, must match your name on the participant list in the Zoom session. When the Board President invites you to speak, the moderator will unmute your device. Please state your name for the record. In an effort to gain as much public input as possible, individual speakers will be limited to five minutes or less. The total amount of time for the public on any agenda item shall be limited to thirty minutes, unless this time is waived or changed by the majority of the Board.

The Board also will accept Public Comments via email.

Public Comments made via email will be accepted beginning at 3:00 p.m. on the day of the meeting, until the meeting begins (ITEM A. "PLEDGE OF ALLEGIANCE"). A staff member will facilitate the reading of public comment submissions.

Public comment will be accepted via email submission to Christine Link, Recording Secretary to the Board of Trustees, at <u>clink@citruscollege.edu</u>. In the alternative, you can contact Ms. Link via telephone at 626-914-8821.

Each public comment will be read for 5 timed minutes, and comments will be limited to a total of 30 minutes per topic if there are multiple people submitting comments.

Pursuant to Section 54954.2 of the Government Code, no action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of the Board or staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights.

D. REPORTS

Greg Schulz, Superintendent/President

Joumana McGowan, Vice President of Academic Affairs Richard F. Rams, Vice President of Student Services Claudette E. Dain, Vice President of Finance and Administrative Services Robert L. Sammis, Director of Human Resources Gino Munoz, Academic Senate President

On behalf of the Academic Senate, I would like to welcome back all classified staff, managers and supervisors to campus. We also thank and appreciate all of our faculty members that are providing instruction on campus. Faculty look forward to returning to campus for the spring semester.

Jorge Cortez, Classified Employees

CSEA Chapter 101 held a special chapter meeting on Friday, July 23rd, at this meeting we reviewed and voted on our MOU for returning to campus. The majority of our classified staff has transitioned to working on campus

as scheduled on August 2nd. Although we are currently still in the process of adjusting to the transition we look forward to continuing to serve our students and the community as best as possible.

CSEA Scholarship Committee will start accepting applications so we can distribute the funds raised back to our members and their dependents. Applications will start being accepted in September.

We hope everyone is enjoying the last few weeks of summer!

Our next chapter meeting that will take place on Tuesday, September 14th.

Thank you for your time and be well.

Taylor McNeal, Student Trustee Members of the Board of Trustees

E. MINUTES

1. Approval of the Regular Meeting Minutes of July 20, 2021

F. INFORMATION AND DISCUSSION

1. Update on District's Response to COVID-19 and Return to Campus Plan – Dr. Robert Sammis, Director of Human Resources and Dr. Shauna Bigby, College Nurse (Page 8)

G. 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 are provided in advance to Board members for review. 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 seconded by _____ to approve the CONSENT ITEMS as listed (with the following exceptions):

Remove from consent list: _____, ____, ____, ____,

Business Services

- a. Authorization is requested to ratify the attached list of Independent Contractor/Consultant Agreements as submitted. (Page 16)
- b. Authorization is requested to ratify the attached list of facilities usage and rental agreements. (Page 18)
- c. Authorization is requested to ratify A & B Warrants issued during July 2021, totaling \$7,048,032.32. (Page 20)
- d. Authorization is requested to ratify purchase orders issued during July 2021. (Page 21)

Personnel Recommendations

- e. Authorization is requested to approve the personnel actions with regard to the employment, change of status, and/or separation of academic employees and volunteers. (Page 34)
- f. Authorization is requested to approve the personnel actions with regard to the employment, change of status, and/or separation of classified employees. (Page 57)
- g. Authorization is requested to approve the employment of shortterm, hourly, substitutes, volunteers, and professional experts. (Page 60)

END OF CONSENT AGENDA

G. ACTION (continued)

Business Services

- 2. Authorization is requested to authorize Horizons Construction Company International, Inc. to substitute a contractor previously listed in Bid #01-2021, ED Building Modernization Project. Liberty Climate Control of South El Monte, California will substitute for Aramco Mechanical, Inc. of La Puente, California pursuant to Public Contract Code Section 4107 requirements. (Page 65)
- 3. Authorization is requested to approve the forwarding of the Gas Line Infrastructure Replacement Project Final Project Proposal (FPP) to the Chancellor's Office and adopt Resolution No. 2021-22-01, Gas Line Infrastructure Replacement. (Page 66)

Human Resources

- 4. Authorization is requested, pursuant to Education Code Sections 87480, 87481, and 87482, to approve the employment of Ms. Nancy Saad as a one semester, full-time temporary, non-tenure track instructor in Natural, Physical, and Health Sciences beginning on August 20, 2021, and ending on December 11, 2021, at a salary placement of Class 3, Step 6 on the Full-Time Faculty Salary Schedule totaling \$38,851.00. (Page 69)
- 5. Authorization is requested, pursuant to Education Code Sections 87480, 87481, and 87482, to approve the employment of Ms. Jacqueline Malette as a one semester, full-time temporary, non-tenure track instructor in Natural, Physical, and Health Sciences beginning on August 20, 2021, and ending on December 11, 2021, at a salary placement of Class 1, Step 3 on the Full-Time Faculty Salary Schedule totaling \$30,577.00. (Page 70)

H. 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. Litigation (2 cases):
 - a) Alvarez, et al v. Citrus Community College District, Case No. BC681378
 - b) Ponciano v. Citrus Community College District, Case No. 19PSCV00139
- I. RECONVENE IN OPEN SESSION The Board will report closed session action, as appropriate.

J. INFORMATION AND DISCUSSION – BOARD OF TRUSTEES RETREAT

During the retreat, it is anticipated that the Board of Trustees will review its 2020-2021 goals and develop new goals for the 2021-2022 academic year. The Board will also review BP/AP 2431 Superintendent/President Selection.

K. ADJOURNMENT

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to access, provide public comment during, or otherwise participate in a meeting should direct such request to the Superintendent/President's Office at 626-914-8821. Additionally, any person lacking access to an Internet-enabled device and requiring assistance to access, provide public comment during, or otherwise participate in a meeting, should contact Christine Link, Recording Secretary to the Board of Trustees, at 626-914-8821 or e-mail her at clink@citruscollege.edu. Timely notification prior to a meeting will enable the District to make reasonable arrangements to ensure accessibility.

Pursuant to Government Code section 54957.5, writings that are public records that relate to an open session agenda item and are distributed to a majority of Board members less than 72 hours prior to the meeting are available for public inspection at https://www.citruscollege.edu/admin/bot/Documents/Board%20Meeting%20Agendas/2021%20Agendas/08.17.2021.pdf

TO:	BOARD OF TRUSTEES	Action	
DATE:	August 17, 2021	Resolution	
SUBJECT:	Update on District's Response to COVID-	Information	Х
	19 and Return to Campus Plan	Enclosure(s)	

BACKGROUND

Since the last Board meeting, the Los Angeles County Department of Public Health (Public Health) has published updated guidance for institutions of higher education. This latest guidance is in addition to a series of updates that have been shared by state and local public health agencies, as described below.

On June 17, 2021, the California Occupational Safety and Health Standards Board (OSHB) adopted revised COVID-19 Prevention Emergency Temporary Standards applicable to work locations, including the District. The Governor signed Executive Order N-09-21, which provides that the new standards announced by the OSHB are effective immediately. Also, effective June 14, 2021, Public Health issued its "A Safer Return Together At Work And In The Community" measures which align with the standards announced by the OSHB and no longer provide specific protocols related to institutes of higher education.

The District developed and announced a plan to return staff, managers, supervisors and confidential employees to campus effective August 2, 2021. This return to campus has been implemented and the District and CSEA have entered into a memorandum of understanding setting forth safety procedures for employees. Similar measures have been adopted for managers, supervisors and confidential employees.

For the fall 2021 semester, classes will be offered in both remote and inperson formats. The in-person classes being offered include a variety of classes from four academic divisions including Natural, Physical and Health Sciences; Kinesiology and Athletics; Visual and Performing Arts; and Career Technical and Continuing Education.

Most recently, Public Health published an updated document titled "Guidance for Institutions of Higher Education" on August 6, 2021. A copy of this guidance is included with this agenda item. The presentation by Dr. Robert Sammis, Director of Human Resources and Dr. Shauna Bigby, College Nurse, will provide the Board with information related to:

- A current status of the coronavirus throughout the state and Los Angeles County
- Latest recommendations from the state and Los Angeles County
- Update on return to campus
- Update on student programs and services on campus
- Safety measures currently in place, including daily screening, indoor mask mandates, and testing
- The expansion of our testing program
- Legal guidance and considerations regarding vaccination and/or testing mandates

This item was prepared by Dr. Robert L. Sammis, Director of Human Resources.

RECOMMENDATION

It is recommended that the Board receive this information update and discuss items related to the District's Response to COVID-19 and Return to Campus, including the implications of mandatory vaccinations and/or testing for employees and students.

Robert L. Sammis Recommended by

Seconded Moved

Aye__Nay__Abstained__

Approved for Submittal

Item No. F.1.

Guidance for Institutions of Higher Education Requirements and Best Practices

On July 17 and 22, the Los Angeles County (LAC) Health Officer issued a revised <u>Health Officer</u> <u>Order</u> requiring the use of face masks in all indoor public settings, including public and private businesses. Given the increase in community transmission of COVID-19 and the growing presence of the more easily spread Delta variant of the COVID-19 virus, masking indoors, regardless of vaccination status, is essential to slowing the spread of COVID-19 in the community. The Delta variant of the COVID-19 virus spreads more easily than strains of the virus that circulated in LAC in the past.

Below is a summary of requirements and best practices for Institutions of Higher Education (IHEs) to enhance safety for their students, faculty, staff, and communities, and lower the risk of COVID-19 transmission on their campuses. In addition to this information, please remember:

- Requirements for employees are different than those for students and visitors. Employers must follow the <u>Cal/OSHA COVID-19 Prevention Emergency Temporary Standards</u> (ETS) and the County Health Officer Order. Please note that the directives in the LAC Health Officer Order must be followed when they are more stringent than the Cal/OSHA ETS.
- IHEs that host indoor events with more than 5,000 attendees or outdoor events with more than 10,000 attendees must follow California State <u>Guidance for Mega Events</u> and local LAC <u>Best</u> <u>Practices for Large Events</u>.

Please be sure to read and follow the <u>general guidance for</u> <u>businesses</u>. The best practices below are intended to supplement the general guidance.

Prevent and Reduce Transmission Among the Campus Community

- **Encourage vaccination** of faculty, staff, and students. Vaccines are safe and effective and are the best way to prevent COVID-19 outbreaks on your campus and in the community. Consider offering COVID-19 vaccination clinics on-campus, promoting vaccine trust and confidence among the school community, and adopting policies that strongly encourage or require all faculty, staff and students to get vaccinated. IHEs should also consider offering vaccination opportunities to members of the surrounding community as feasible.
 - For more information about how to promote vaccination on your campus, visit CDC's <u>Vaccine Toolkit for Institutes of Higher Education, Community Colleges and Technical</u> Schools.
 - Follow face mask rules in compliance with the Los Angeles County <u>Health Officer Order</u>. The purpose of continued masking is to prevent transmission to persons with higher risk of infection (e.g., unvaccinated or immunocompromised persons), to persons with prolonged, cumulative exposures (e.g., workers), or to persons whose vaccination status is unknown.



- All individuals, regardless of vaccination status, are required to wear an appropriate face mask over the nose and mouth while indoors. Only a few exceptions apply – see the Health Officer Order and the LAC Department of Public Health (DPH) COVID-19 <u>Masks</u> page for more information.
- **For outdoor classes**, meetings, activities, or events, attendees, especially those who remain unvaccinated, should consider wearing masks if they are not able to distance, there is crowding, and/or activities are taking place that create higher risk for transmission (singing, shouting, chanting, playing wind instruments).
- Be supportive of students, faculty, and staff who choose to wear a mask for any reason,
 whether as a personal choice or because they have a medical condition that places them at increased risk of severe illness.
- Physical distancing in lecture halls, specialized classroom settings, and all other indoor spaces remains an effective mitigation strategy and is recommended if it does not interfere with campus operations. Increasing physical distance between individuals is strongly recommended in settings where masking cannot be maintained, such as in dining halls.

Screening, Contact Tracing, & Quarantine/Isolation

- Have students, faculty and staff members screen themselves daily for symptoms before entering classes and other campus activities and ask those living off campus not to come to campus if they have symptoms of COVID-19 or if they are under isolation or quarantine orders.
- Anyone with <u>COVID-19 symptoms</u> (regardless of vaccination status) should get <u>tested</u> for COVID-19 and be immediately <u>isolated</u> away from others. If they test positive, they need to remain isolated from others for minimum 10 days from symptom onset and until fever-free for at least 24 hours (without the use of fever-reducing medicine) along with improvement of other symptoms.
- **Tell people who have had close contact** with someone with COVID-19 to get tested and quarantine at home or in their dorms and not to enter any campus buildings, common areas, or dining halls for 10 days. If they test positive during their quarantine period, they need to isolate for an additional 10 days from symptom onset or, if asymptomatic, from the date of the positive test. They should follow LAC DPH isolation and quarantine guidelines as described in the <u>Exposure Management Plan for Institutions of Higher Education</u>.
- IHEs should continue to support case investigation and contact tracing as directed by LAC Department of Public Health.
- **IHEs should arrange transportation** for those who need to isolate or quarantine and for them to get tested. IHEs should also provide housing for symptomatic students to isolate and for close
- contacts to quarantine. IHEs should have a plan to ensure that isolated/quarantined students can participate in remote learning, or if their symptoms prevent such participation, that they can access academic support services such as tutoring and advising to assist in the transition to remote learning. IHEs should also develop a plan to meet these students' other basic needs and provide access to mental health support.



• IHEs should also ensure that faculty and staff that are positive COVID-19 cases or close contacts have flexible work arrangements (if able to work) and sick leave (if unable to work).

Testing for COVID-19

- **IHEs must ensure** that all employees and students, regardless of vaccination status, have access to diagnostic testing if they develop symptoms or have been a close contact to a confirmed case of COVID-19.
- **During periods of increased community transmission**, it is recommended that IHEs implement an asymptomatic screening program.
 - Implement entry screening testing at the beginning of the term for all individuals.
 - Provide serial screening testing for asymptomatic individuals without COVID-19 exposure to reduce transmission. Testing at least once per week is recommended. Serial screening is particularly important for all unvaccinated persons on campus and this group should be prioritized. However, IHEs may consider screening fully vaccinated individuals as well if testing capacity allows.
 - Schools without the capacity to implement universal serial testing can still reduce transmission by testing a random sample of students, faculty, and staff. Alternatively, IHEs can implement <u>pooled testing</u>, in which the test is conducted on the combination of samples from multiple individuals.
- **Symptom Screening** Encourage students, faculty, and staff to perform daily health screenings for infectious diseases, including COVID-19, and to stay home or seek medical care for any symptoms identified.

Reduce crowding, especially indoors

- In classroom settings, consider offering large lecture classes online simultaneously to reduce crowded lecture halls by reducing the number of students in classrooms at any given time.
- In dorms or residence halls, where possible, assign unvaccinated students to single rooms. Where there is not sufficient supply of single rooms to accommodate all unvaccinated students, it is safer to place individual unvaccinated students with roommates or suitemates who are fully vaccinated, rather than to cohort unvaccinated students together. Surrounding unvaccinated persons with vaccinated individuals provides some degree of additional protection for the unvaccinated.
- **Roommates/suitemates** can be considered a household and do not need to wear masks or physically distance when in the unit (dorm room or suite) unless someone in the household is ill. Otherwise, all residents should wear masks whenever they are in common areas of congregate housing facilities, except when engaged in an activity where masks are obviously not feasible (e.g., while showering, eating, oral hygiene). Refer to CDC <u>Guidance for Shared or Congregate Housing</u> for more recommendations, including how to create and maintain physical distancing in communal living settings.



- It is recommended that IHEs keep some housing offline for quarantine/isolation purposes, especially if an IHE has a lot of unvaccinated students. IHEs should have a COVID-19 prevention plan that addresses isolation and quarantining of students.
- In dining halls, follow DPH Best Practices for Food and Beverage Service. Continue to offer togo meals for students who prefer not to eat in the dining halls.
- If you have fitness centers on campus, follow DPH <u>Best Practices for Exercising Indoors</u> in your gyms, sports facilities, or fitness centers.
- If you offer campus transportation such as busses or vans, remember that <u>State Guidance on</u> <u>Face Coverings</u> and the LAC <u>Health Officer Order</u> requires all riders to wear a face mask. Consider opening windows to increase ventilation.
- **Considerations for performing arts classes.** At this time, masks are required indoors at all times, and this includes during performing arts classes. Groups of students studying/practicing singing, drama, dance, etc. will need to do so while wearing masks unless the activity occurs outdoors. Wind instruments cannot be practiced indoors at this time due to the need to remove masks while doing so. An exception to these rules applies for individuals practicing alone in a studio or rehearsal room. Under that circumstance, masks may be removed, and any instrument can be played indoors. Indoor performances by students that cannot feasibly be done while wearing a mask are permitted as long as all performers who are not fully vaccinated and any crew working closely with others are tested at least once before the production, and then two times per week for duration of the production.
- Considerations for college sports. Vaccination is strongly recommended for all college sports participants, coaches, and support staff. Teams should consider opportunities to train, practice and compete outdoors rather than indoors whenever possible. Colleges sports teams should follow NCAA COVID-19 guidelines. For games and competitions in indoor settings, during play all spectators, coaches, staff, and any players not actively competing (i.e. on the bench or sidelines) should be masked at all times. Only players who are actively exerting themselves on the court or field of play may remove their masks, as long as other mitigation strategies are being implemented in alignment with NCAA COVID-19 guidelines.

Ventilate

- Since the virus spreads more readily between people indoors than outdoors, improving air exchange to reduce the concentration of viral particles can help reduce risk in indoor environments.
 - o Continue to maintain your building's HVAC system in good, working order.
 - Consider installing portable high-efficiency air cleaners, upgrading the building's air filters to the highest efficiency possible, and making other modifications to increase the quantity of outside air and ventilation in all working areas.
 - When weather and working conditions allow, increase fresh outdoor air by opening windows and doors. Consider using fans to increase the effectiveness of open windows – position window fans to blow air outward, not inward.





- o Decrease occupancy in areas where outdoor ventilation cannot be increased.
- Consider moving classroom and other activities outdoors as feasible.
- See State Interim Guidance for Ventilation, Filtration, and Air Quality in Indoor Environments.

Routine Cleaning

 IHEs should consider developing routine cleaning plans that prioritize cleaning high-touch surfaces and areas that are used most frequently and those that entail intensive hands-on engagement with equipment, such as in CTE or STEM labs. IHEs should provide individuals responsible for the cleaning and disinfection of facilities with the appropriate PPE.

Support Handwashing & Respiratory Etiquette

- Place handwashing stations or hand sanitizer (that contains at least 60% alcohol) at entrances, and outside classrooms, communal bathrooms and dormitories with signage promoting use.
- Encourage frequent handwashing and respiratory etiquette by ensuring sink functionality, along with ample supplies of hand soap, tissues, and other essentials for proper hand hygiene and respiratory etiquette are maintained throughout the campus.

Communicate

- Use your school's online outlets to communicate your COVID-19 prevention policies to faculty, staff, students and the public, including the requirement that all individuals must wear a mask while indoors.
- Post signs in highly visible locations (such as building entrances, bathrooms and dining areas) that communicate COVID-19 prevention strategies, such as required correct use of <u>face masks</u>, <u>handwashing</u>, and distancing.
- Make sure all students, faculty and staff are aware of and follow LA County's Health Officer Orders. Identify a key point of contact at your institution who can serve as a liaison to the LA County Department of Public Health. Be sure to report COVID-19 cases and clusters to the LA County Department of Public Health as required by the Protocol for COVID-19 Exposure Management in Institutes of Higher Education.

Basic Needs Supports for Students

• As the COVID-19 pandemic continues, many students, particularly students from low-income backgrounds and students of color, have juggled their class schedules with employment and/or finding access to resources to help support their families. Additionally, some students with disabilities have had unique challenges in accessing their classes, using support tools and finding the resources they need to stay engaged and on track to a degree, while other students with disabilities found themselves at even greater risk for serious illness from COVID-19 than their peers. In order to be responsive to the current challenges that students are facing, IHEs should consider implementing broad-based supports and flexibility that allow students to be responsive to their needs both at home and in class. See <u>US Department of Education ED COVID-19</u> Handbook for further discussion.



Equity

IHEs can create and implement equity-driven strategies to respond to COVID-19 and mitigate the disparate impacts of the move to online learning. Students enrolled in higher education may face challenges related to balancing coursework and other responsibilities during the pandemic. Students from underserved communities and those with disabilities may have additional needs in order to participate in online learning. The US Department of Education outlines several steps IHEs can take along with information and resources that may be helpful references as IHEs explore how to close access gaps for their students and support the effective use of technology in online teaching and learning. See <u>US Department of Education ED COVID-19 Handbook</u>.

International Students

• International students may have access to different vaccines authorized by their home country or may not have access to a COVID-19 vaccine at all. The United States is accepting any COVID-19 vaccine currently authorized for emergency use by either the FDA or any vaccine listed for emergency use by the World Health Organization. The CDC considers a person to be fully vaccinated after they have received all recommended doses of an FDA- or WHO-approved vaccine. While IHEs are not required to follow this guidance, it is strongly recommended. Additionally, IHEs should plan for situations where they may need to provide quarantine housing and wrap-around services to international students until they are fully vaccinated. Above all, IHEs should remain flexible with students.



TO:	BOARD OF TRUSTEES	Action	Х
DATE:	August 17, 2021	Resolution	
SUBJECT:	Ratification of Independent	Information	
	Contractor/Consultant Agreements	Enclosure(s)	Х

BACKGROUND

In accordance with BP 6340 Contracts, the attached list of Independent Contractor/Consultant Agreements is being submitted to the Board of Trustees for review and ratification.

This item was prepared by Lori Amato, Administrative Assistant, Administrative Services.

RECOMMENDATION

Authorization is requested to ratify the attached list of Independent Contractor/Consultant Agreements as submitted.

Claudette E. Dain, CPA Recommended by

/ Moved Seconded

Aye__Nay__Abstained___

Approved for Submittal

Item No. G.1.a.

INDEPENDENT CONTRACTOR AGREEMENTS Board of Trustees Meeting – August 17, 2021

CONTRACTOR CONSULTANT/ DEPARTMENT	<u>RATE</u>	FUNDING	PERIOD	SERVICE
ACADEMIC AFFAIRS DeLa Torre-Reed, Lillian	\$350.00 max (Revision previously	District y \$250.00 max)	8/19/20-6/30/21	Translation Services for Catalog and Schedules
ADMINISTRATIVE SERVICES PPL, Inc.	\$4,800.00 max	District	7/21/21-12/31/21 (Revision previously 7/21/21-7/31/21)	New Superintendent/President On-boarding Workshop
KINESIOLOGY Prime Health Care	\$6,000.00 max	District	8/18/21-6/30/22	Team Physician/Medical Director for Student Athletes
VISUAL AND PERFORMING ART Buttita, Joseph R. Cole, John J. Steven Cortes, Cesar D. Levy, Leslie Torres, Orlando Worrilow, Lynn	<u>S</u> \$6,000.00 max \$30.00/hour max \$10,000.00 max \$30.00/hour max \$6,000.00 max \$30.00/hour max	District District District	8/18/21-12/31/21 8/18/21-6/30/22 8/2/21-6/30/22 8/18/21-6/30/22 8/18/21-6/30/22 8/18/21-6/30/22	Audio Engineer Figure Drawing Model Videographer Figure Drawing Model Audio Engineer Figure Drawing Model

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

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TO:	BOARD OF TRUSTEES	Action	Х
DATE:	August 17, 2021	Resolution	
SUBJECT:	Ratification of Facilities Usage/Rentals	Information	
		Enclosure(s)	Х

BACKGROUND

In accordance with California Education Code Section 82537, Use of School Property, Public Purposes, and in accordance with BP 6700 Civic Center and Other Facilities Use, the attached list of facilities usage and rental agreements are being submitted to the Board of Trustees for review and ratification.

This item was prepared by Lori Amato, Administrative Assistant, Administrative Services.

RECOMMENDATION

Authorization is requested to ratify the attached list of facilities usage and rental agreements.

<u>Claudette E. Dain, CPA</u> Recommended by

/ Moved Seconded

Aye__Nay__Abstained___

Approved for Submittal

Item No. G.1.b.

Use of Facilities August 17, 2021

ORGANIZATION	FACILITY	ACTIVITY	DATE(S)	ESTIMATED CHARGE
Glendora Police Department	Library and Pool	Police Training	7/8/21	No rental fee
Azusa High School	Stadium and Locker Rooms	Football Games	8/20, 8/26, 10/8, 10/15 and 10/22/21	\$13,000.00 plus additional fees if required
Glendora High School	Stadium and Locker Rooms	Football Games	9/3, 9/16, 10/1, 10/14 and 10/29/21	\$13,000.00 plus additional fees if required
Get It Productions	Stadium, Main Gym, Tennis Courts, Campus Center, Adaptive PE and Exterior Locations	Photo and Video Shoot	7/22 and 7/23/21	\$10,235.00 plus additional fees if required
airbnb	Stadium	Online Experience Photo Shoot	7/30, 7/31 and 8/1/21	\$3,040.00 plus additional fees if required
BBC World Service	Stadium Track	Film Shoot	8/6/21	\$460.00 plus additional fees if required

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TO:	BOARD OF TRUSTEES	Action	Х
DATE:	August 17, 2021	Resolution	
SUBJECT:	Ratification of A & B Warrants	Information	Δ
		Enclosure(s)	
		-	

BACKGROUND

Payments to employees are issued on "A" Warrants. All other payments such as payments to vendors and students for financial aid and refunds are issued on "B" Warrants. In accordance with AP 6150 Designation of Authorized Signatures, all warrants have been processed in accordance with established procedures to ensure verification of authenticity of the expenditure. The following warrants were issued during July 2021:

	July
Warrants Issued to Vendors	\$4,073,968.25
Warrants Issued for Students Financial Aid	\$1,301,625.00
Warrants Issued to Employees	<u>\$1,672,439.07</u>
Total	<u>\$7,048,032.32</u>

This item was prepared by Wade W. Ellis, Director of Fiscal Services.

RECOMMENDATION

Authorization is requested to ratify A & B Warrants issued during July 2021, totaling \$7,048,032.32.

Claudette E. Dain, CPA Recommended by

Moved

Seconded

Aye Nay Abstained

Approved for Submittal

Item No. G.1.c.

70	BOARD OF TRUSTEES	Action	Х
TO:		Resolution	
DATE:	August 17, 2021	 Information	
SUBJECT:	Ratification of Purchase Orders	20079-11/(New 12	
		Enclosure(s)	Х

BACKGROUND

In accordance with BP 6330 Purchasing, a summary of purchase orders issued during July 2021 is being submitted to the Board of Trustees for review and ratification.

This item was prepared by Shawn Jones, Director of Business Services.

RECOMMENDATION

Authorization is requested to ratify purchase orders issued during July 2021.

Claudette E. Dain, CPA Recommended by

Seconded Moved

Aye__Nay__Abstained___

Approved for Submittal

Item No. G.1.d.

		DODIN OF LINES MEETING ANGUNT AND THE TAME	1, 2021		
		Purchase Orders Issued July 2021	21		
#04	Vendor_Name	Description	FundingSource	Department/Division/Program	Amount
P0015669	Costco Wholesale	Computer Equipment	General	Technology & Computer Services	\$330.74
D0015670	CDW-G. Inc.	Datacenter Server, Storage Upgrade	Restricted	Technology & Computer Services	289,329.02
N20015671	CDW-G Inc	Blanket PO-Equipment	Restricted	Technology & Computer Services	20,000.00
D0015673	City Of Industry Pret Office		General	Reprographics	500.00
P0015674	Richh USA. Inc.		General	Reprographics	5,000.00
P0015675	Printware, LLC	Blanket PO-Supplies	General	Reprographics	4,000.00
P0015676	Mohawk Paper Mills, Inc.	Blanket PO-Supplies	General	Reprographics	10,000.00
P0015677	Southwest Plastic Binding Company	Blanket PO-Supplies	General	Reprographics	3,000.00
P0015678	Keenan & Associates	Cyber Insurance Premium, BOT 6/15/21	Self Insurance	Risk Management	6,931.17
P0015680	Sorint	Blanket PO-Communications	Restricted	Campus Safety	6,500.00
P0015681	Kevstone Uniform Depot	Blanket PO-Uniforms	Restricted	Campus Safety	3,000.00
P0015682	Amazon.com	Blanket PO-Supplies	Restricted	Campus Safety	5,000.00
P0015683	Foothill Communications, LLC	Blanket PO-Radio Supplies	Restricted	Campus Safety	3,000.00
P0015684	liParo	Blanket PO-Supplies	Restricted	Campus Safety	15,000.00
P0015685	iPard	Blanket PO-Services	Restricted	Campus Safety	8,000.00
P0015686	Owl Bookshop	Blanket PO-Supplies	Restricted	Campus Safety	800.00
P0015687	Office Depot	Blanket PO-Supplies	Restricted	Campus Safety	300.00
P0015688	Paper Roll Products, LIC	Blanket PO-Supplies	Restricted	Campus Safety	700.00
P0015689	Pacific Parking Systems, Inc.	Maintenance Contract Renewal	Restricted	Campus Safety	8,500.00
P0015690	Michael Henderson	Consultant-Citation Review, BOT 6/15/21	Restricted	Campus Safety	1,500.00
P0015691	Claris International, Inc.	Software Renewal	General	Haugh Performing Arts Center	1,000.00
P0015694	Computeriand	Software-Creative Cloud	General	Technology & Computer Services	39,087.00
P0015695	California Association Of College Stores	Institutional Membership	General	VP Finance & Admin Services	545.00
P0015696	Kanopy, LLC	Streaming Video Service	General	Library	10,000.00
P0015697	Community College League of California	Subscription	General	Library	1,605.00
P0015699	Community College League of California	Database Renewals	Restricted	Library	197.95
P0015700	City Of Industry Post Office	Bulk postage service	General	External Relations	7,819.80
P0015704	Captured by Jemi Photography	Portraits	General	Board of Trustees	450.00
P0015705	Office Depot	Blanket PO-Supplies	Restricted	Other Student Services	250.00
D0015706	Affac Donot	Rianket PO-Supplies	Restricted	Other Student Services	1,000.00

00045707	C. J. Destadas		-		
		blanket PU-Supplies	Kestricted	Other Student Services	150.00
P0015708	Owi Bookshop	Blanket PO-Supplies	Restricted	Other Student Services	1,000.00
P0015709	The Shredders	Blanket PO Shredding Services	Restricted	Other Student Services	400.00
P0015710	Citrus College	Blanket PO-Training	Restricted	Other Student Services	150.00
L P0015711	Office Depot	Blanket PO-Supplies	Restricted	Other Student Services	400.00
6/ P0015712	Owi Bookshap	Blanket PO-Supplies	Restricted	Other Student Services	150.00
P0015713	Owi Bookshop	Blanket PO-Supplies	Restricted	Other Student Services	2,000.00
- P0015714	CDW-G, Inc.	Computer Equipment	Capital Outlay	Technology & Computer Services	1,109.91
P0015715	Henry Schein	Blanket PO-Athletic Supplies	General	Athletics	10,000.00
P0015716	Evoqua Water Technologies	Blanket PO-Supplies	General	Physical Science	1,000.00
P0015717	Amazon.com	Blanket PO-Supplies	General	Chemistry	500.00
P0015719	Evoqua Water Technologies	Blanket PO-Service	General	Biological Science	1,800.00
P0015720	Academic Senate for California Community College	Institutional Membership	General	VP Finance & Admin Services	4,201.30
P0015721	Education Management Solutions	Software	General	Nursing	3,882.00
P0015722	Owl Bookshop	Blanket PO-Supplies	General	Nursing	500.00
P0015723	Office Depot	Blanket PO-Supplies	General	Nursing	250.00
P0015724	Sparkletts	Blanket PO-Supplies	General	Nursing	1,000.00
P0015725	Office Depot	Blanket PO-Supplies	General	Nursing	250.00
P0015726	Owi Bookshop	Blanket PO-Supplies	General	Nursing	500.00
P0015727	U.S. Live Scan	Blanket PO-Fingerprint Services	General	Nursing	1,500.00
P0015728	Amazon.com	Blanket PO-Supplies	General	Nursing	300.00
P0015729	Radiation Detection	Blanket PO-Supplies	General	Dental	250.00
P0015730	Office Depot	Blanket PO-Supplies	General	Dental	250.00
P0015731	Fisher Scientific	Blanket PO-Supplies	General	Chemistry	1,000.00
P0015732	Foothill Communications, LLC	EOC Radio Upgrades	Restricted	VP Finance & Admin Services	50,851.11
P0015733	Inland Empire Windustrial Co.	Touchiess Faucets	Restricted	VP Finance & Admin Services	40,704.25
P0015734	Waimart	Blanket PO-Emergency Supplies	Capital Outlay	Purchasing & Warehouse	2,000.00
P0015735	Mission Ace Hardware	Blanket PO-Emergency Supplies	Capital Outlay	Purchasing & Warehouse	6,000.00
P0015737	Stater Bros	Blanket PO-Emergency Supplies	Capital Outlay	Purchasing & Warehouse	4,500.00
P0015738	Albertsons/Safeway-Vons	Blanket PO-Emergency Supplies	Capital Outlay	Purchasing & Warehouse	5,500.00
P0015739	Costco Wholesale	Blanket PO-Emergency Supplies	Capital Outlay	Purchasing & Warehouse	5,000.00
P0015740	Home Depot	Blanket PO-Emergency Supplies	Capital Outlay	Purchasing & Warehouse	5,000.00
P0015741	Smart & Final	Blanket PO-Emergency Supplies	Capital Outlay	Purchasing & Warehouse	1,000.00
P0015742	Neutec Group Inc.	Microbiology Lab Equipment	Restricted	VP Finance & Admin Services	41,909.01
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OD15745 COMVC, Inc. Computer Equipment Computer Equipment 20015747 Y Tire Sales Computer Equipment E 20015745 CDW-C, Inc. Computer Equipment E 20015745 CDW-C, Inc. Computer Equipment E 2001575 CDW-C, Inc. Computer Equipment E 2001575 Evel Printing & Mailing Pesterad Printing Subir E 20015755 Evel Printing & Mailing Pesterad Printing Subir E 20015755 Read Printing & Mailing Pesterad Printing Subir E 20015756 Career Dimensions, Inc. Counseling Software Subscription E 20015756 Career Dimensions, Inc. Career Software Subscription E 20015756 Career Dimensions, Inc. Career Software Subscription E 20015765 Career Dimensions, Inc. Career Software Subscription E 20015765 Career Dimensions, Inc. Career Software Subscription E 20015765 Career Dimensions, Inc. Career Software Subscription E 20015775	P0015743	Thermo Fisher Scientific	Chemistry Lab Equipment	Restricted	VP Finance & Admin Services	1,512.68
Y Tree Sales Campue Safety-Trees Restricted Inclusion Art Event & Party Rentals Banker, PO-Ermegenoy, Supplies Restricted Inclusion CDVWG, Inc. Computer Equipment: Restricted Inclusion Restricted Inclusion Ford Diffusion Event A Party Rentals Destrand printing Restricted Inclusion Inclusion Inclusion Restricted Inclusion Restricted Inclusion Restricted Inclusion Inclusion Restricted Inclusion Restricted Inclusion Inclusion Restricted Inclusion	P0015746	CDW-G, Inc.		General	Superintendent/President's Office	550.80
AT Event & Party Rentals Banket PO-Emergency Supplies Ceptial Outley CDWG, Inc. Computer Equipment: Restricted Foot Mindistry Post Office Destand of Parting Restricted Foot Printing, Inc. Computer Equipment: Restricted Restricted Postand of Printing Restricted Aelio Career Dimensions, Inc. Conseling Software Subscription Restricted Im Myers-Briggs Company Career Online Student Resource General Inc. Career Dimensions, Inc. Conseling Software Subscription General Inc. Career Dimensions, Inc. Career Online Student Resource General Inc. Career Dimensions, Inc. Career Online Student Resource General Inc. Career Dimensions, Inc. Career Online Student Resource General Inc. Career Dimensions, Inc. Career Dimensions, No. General Inc. Career Dimensions, Inc. Career Dimensions, No. General General Dimense Resource Career Dimense Restricted General General Dimense Resource <td< td=""><td>P0015747</td><td>Y Tire Sales</td><td>Campus Safety-Tires</td><td>Restricted</td><td>Campus Safety</td><td>3,342.50</td></td<>	P0015747	Y Tire Sales	Campus Safety-Tires	Restricted	Campus Safety	3,342.50
CDW-G, Inc. Computer Equipment. Restricted City Of Industry Past Office Postcard Postage Restricted Evol Printing A Miling Restricted Restricted Restricted Postcard Postage Restricted Restricted Postcard Postage Restricted Xelio Consult Grater, LLC Consult Grater, LLC Restricted Career Dimensions, Inc. Consult Career Online Student Subplies Restricted Office Depot Career Online Student Resource General Office Depot Diffice Depot Restricted Office Depot Blanker PO-Supplies Restricted Office Depot Restricted Restricted	Z P0015748	A-1 Event & Party Rentals	Blanket PO-Emergency Supplies	Capital Outlay	Purchasing & Warehouse	4,000.00
Chy Of Industry Post Office Postard Postage Restricted Ford Printing & Mailing Ford Printing & Mailing Restricted Restricted Read Printing & Mailing Restricted Restricted Restricted Restricted Read Printing & Mailing Restricted Postard printing Restricted Restricted Read Printing & Mailing Counseling Software Subscription Restricted Restricted Images Carrent Orbine Risource Counseling Software Subscription Restricted Ima But La Torre-Reed License Renewal Carrent Resource General Office Depot Dud Boxkstop Blanket PO-Supplies Restricted Ima De La Torre-Reed Dud Boxkstop Blanket PO-Supplies Restricted Ima De La Torre-Reed Dud Boxkstop Blanket PO-Supplies General Ima De La Torre-Reed Dud Boxkstop Blanket PO-Supplies General Ima De La Torre-Reed Consultant-Tarasidion Sve, DoT 6/15/21 General Ima De La Torre-Reed Consultant-Tarasidion Sve, DoT 6/15/21 General Ima De La Torre-Reed Consu	LP0015749	CDW-G, Inc.	Computer Equipment	Restricted	VP Finance & Admin Services	13,646.02
Ford Printing & Mailing Peatrad softing financilling Restricted Reser Printing, Inc. Postard printing Restricted Reser Directions, Inc. Counseling Softwares Subscription General Reser Directions, Inc. Career Online Student Resource General Interestions, Inc. Careaution Supplies General Interestions, Inc. Careaution Supplies General Interestion Blanket PO-Supplies Restricted Interestion Blanket PO-Supplies General Amentcan Fledity Administrative Services Blanket PO-Supplies General <td>ZP0015750</td> <td>City Of Industry Post Office</td> <td>Postcard Postage</td> <td>Restricted</td> <td>VP Finance & Admin Services</td> <td>7,200.00</td>	Z P0015750	City Of Industry Post Office	Postcard Postage	Restricted	VP Finance & Admin Services	7,200.00
0011572 Read Printing, Inc. Postard printing Restricted P0015753 Kalio Counseling Softeware Subscription General P0015755 Caret Dimensions, Inc. Counseling Softeware Subscription General P0015755 Caret Dimensions, Inc. Counseling Softeware Subscription General P0015755 The Myers-Priggs Company Econst Softeware Subscription General P0015755 The Myers-Priggs Company Econst Softeware Subscription General P0015755 The Myers-Priggs Company Econst Soptement General P0015755 The Myers-Priggs Company Econst Soptement General P0015756 The Myers-Priggs Company Econst Fore-Preed General P0015761 Office Depot Blanket PO-Supplies Restricted P0015763 American Fideling Administrative Services. LLC ACA Compliance General P0015761 Office Depot Blanket PO-Supplies Restricted P0015763 American Fideling Administrative Services Blanket PO-Supplies General P0015764 Administrative Serv	P0015751	Ford Printing & Mailing	Postcard sorting/handling	Restricted	VP Finance & Admin Services	3,200.00
0013733 Xalio Courseling Softweres Subscription General P0015754 Carreer Online Student Resource General General P0015755 The Myers-Briggs Company Econd Carreer, LLC General General P0015756 The Myers-Briggs Company Econd Carreer, LLC Carreer Online Student Resource General P0015756 The Myers-Briggs Company Econd Carreer, Standard General P0015759 Ulian De Laport Econd Carreer, Standard General P0015750 Orfile Deport Econd Econd Standard General P0015751 Orfile Deport Blanket PO-Supplies Restricted P0015752 Ovil Bookshop Blanket PO-Supplies Restricted P0015764 All Haul Tree Blanket PO-Supplies Ceneral P0015765 Ovil Bookshop Blanket PO-Supplies Ceneral P0015764 All Haul Tree Blanket PO-Supplies Ceneral P0015775 Ovil Bookshop Blanket PO-Supplies Ceneral P0015767 Mesterenan & Scottep Blanket PO-Supplies	P0015752	Reed Printing, Inc.	Postcard printing	Restricted	VP Finance & Admin Services	3,146,93
P001574 Career Online Student, Resource General P001575 Career Unrensions, Inc. Foous 2 online resource General P001575 Career Unrensions, Inc. Foous 2 online resource General P001575 Career Unrensions, Inc. Lorens Ranewal General P001575 Grad-Images Consultant Translation Suog BOT (F) Restricted P0015763 Ulfian De La Torne-Reed Consultant Translation Suos, BOT (F)/5/21 General P0015763 Ulfian De La Torne-Reed Consultant Translation Suos, BOT (F)/5/21 General P0015763 Manckan Flobility, Administrative Services, LLC ACA Compliance General P0015764 All Haul Trees Banket PO-Supplies Restricted P0015765 Na Bookshop Blanket PO-Supplies General P0015764 All Haul Trees Antocatory Banket PO-Supplies General P0015764 Mark PO-Supplies Banket PO-Supplies General P0015775 Mark PO-Supplies Banket PO-Supplies General P0015776 Wascoclates Insurance Prentrum-Sto	P0015753	Xello	Counseling Softeware Subscription	General	Career Center	849.00
PO01575 Career Dirrensions, Inc. Focus 2 online resource General P001575 The Myers-Briggs Company License Renewal Ceneral P0015757 Crad-Images Company Restricted Ceneral P0015763 Card-Images Consultant-Translation Sucp Ibe Ceneral Ceneral P0015750 OM Bookshop Consultant-Translation Sucs, BOT B/15/21 General Ceneral P0015750 OM Bookshop Blankte PO-Supplies Restricted Ceneral P0015751 OM Bookshop Blankte PO-Supplies Restricted Ceneral P0015752 Mmerican Fleitly Administrative Services, LLC ACA Compliance Ceneral Ceneral P0015764 All Hau Trees P0015762 Blankte PO-Supplies Restricted P0015765 Burnington Safety Laboratory Blankte PO-Supplies Ceneral Ceneral P0015764 Burnington Safety Laboratory Blankte PO-Supplies Ceneral Ceneral P0015765 Burnington Safety Laboratory Blankte PO-Supplies Ceneral Constrat	P0015754	Candid Career, LLC	Career Online Student Resource	General	Career Center	1,750.00
P0015750The Myers-Briggs CompanyLucense RenewalCeneralP0015757Card-ImagesCarduation SuppliesRestrictedP0015758Office DepotBlanket PO-SuppliesRestrictedP0015759Ullian De La Torre-ReedConsultant-Translation Svos, BOT 8/15/21GeneralP0015761Owl BookshopBlanket PO-SuppliesRestrictedP0015763Owl BookshopBlanket PO-SuppliesRestrictedP0015764Owl BookshopBlanket PO-SuppliesRestrictedP0015765Owl BookshopBlanket PO-SuppliesRestrictedP0015763Owl BookshopBlanket PO-SuppliesRestrictedP0015764All Haul TiresBlanket PO-SuppliesRestrictedP0015765Bunington Safety LaboratoryBlanket PO-SuppliesRestrictedP0015763Bunington Safety LaboratoryBlanket PO-SuppliesGeneralP0015763Barney's Key ServiceBlanket PO-SuppliesGeneralP0015763Barney's Key ServiceBlanket PO-SuppliesGeneralP001570Decot AddBlanket PO-ServiceGeneralP001570Decot AddBlanket PO-ServiceGeneralP001571Alter ServiceBlanket PO-ServiceGeneralP001571Alter ServiceBlanket PO-ServiceGeneralP001571Alter ServiceBlanket PO-ServiceGeneralP001570Decot AddersBlanket PO-ServiceGeneralP001571Alter ServiceBlanket PO-ServiceGeneralP0015774W.W.	P0015755	Career Dimensions, Inc.	Focus 2 online resource	General	Career Center	1,599.00
C0015757Card-ImagesCard-ImagesRestrictedP0015763Uilan De La Torre-ReedElanket PO-SuppliesRestrictedP0015763Uilan De La Torre-ReedConsultant-Translation Svos, BOT 6/15/21GeneralP0015764Owi BookshopElanket PO-SuppliesRestrictedP0015763Owi BookshopElanket PO-SuppliesRestrictedP0015764Owi BookshopElanket PO-SuppliesRestrictedP0015765Owi BookshopElanket PO-SuppliesRestrictedP0015764Antentian Flodiity Administrative Services, LLCACA ComplianceRestrictedP0015765Bundington Safety LaboratoryBlanket PO-SuppliesRestrictedP0015764Bundington Safety LaboratoryBlanket PO-SuppliesCeneralP0015764Bundington Safety LaboratoryBlanket PO-SuppliesCeneralP0015765Beamey's Key ServiceBlanket PO-SuppliesCeneralP001576Barney's Key ServiceBlanket PO-SuppliesCeneralP0015770Doctor AndorBlanket PO-SuppliesCeneralP0015770Doctor AndorBlanket PO-SuppliesCeneralP0015770Doctor AndorBlanket PO-SuppliesCeneralP0015771AustonBlanket PO-SuppliesCeneralP0015772The ShreddersBlanket PO-SuppliesCeneralP0015773The ShreddersBlanket PO-SuppliesCeneralP0015774MV. Glaingr, Inc.Blanket PO-SuppliesCeneralP0015775The ShreddersBlanket PO-Supplies </td <td>P0015756</td> <td>The Myers-Briggs Company</td> <td>License Renewal</td> <td>General</td> <td>Career Center</td> <td>195.00</td>	P0015756	The Myers-Briggs Company	License Renewal	General	Career Center	195.00
PO015758 Office Depot General V P0015759 Lilian De La Torre-Reed Consultant-Translation Svos, BOT 6/15/21 General V P0015750 Owl Bookshop Barnket PO-Supplies Restricted V P0015761 Office Depot Barnket PO-Supplies Restricted V P0015763 Owl Bookshop Blanket PO-Supplies Restricted V P0015763 American Fidelity Administrative Services, LLC ACA Compliance Senstrated V P0015764 All Haul Tires Blanket PO-Supplies Restrated V P0015765 Burlington Safety Laborstory Blanket PO-Supplies General Ceneral P0015765 Burlington Safety Laborstory Blanket PO-Supplies General Ceneral P0015767 Keenan & Associates Insurance Premium-Storage Tank General Ceneral P0015770 Doctor Auto Glass Blanket PO-Supplies General Ceneral P0015770 Doctor Auto Glass Blanket PO-Supplies General Ceneral P0015770	P0015757	Grad-Images	Graduation Supplies	Restricted	VP Finance & Admin Services	2,708.84
P0015759Lilian De La Torre-ReedConsultant-Translation Svos, BOT 6/15/21GeneralVP0015760Owl BookstopBlanket PO-SuppliesRestrictedIP0015761Orffee DepotBlanket PO-SuppliesRestrictedIP0015762Owl BookshopBlanket PO-SuppliesRestrictedIP0015763Arnerican Fidelity Administrative Services. LLCACA CompilanceRestrictedIP0015764All Haul TiresBlanket PO-SuppliesRestrictedIP0015765Burlington Safety LaborstopyBlanket PO-Safety EquipmentGeneralIP0015765Burlington Safety LaborstopyBlanket PO-Safety EquipmentGeneralIP0015765Burlington Safety LaborstopyBlanket PO-Safety EquipmentGeneralIP0015765Barney's Key ServiceBlanket PO-SappliesGeneralIP0015770Doctor Auto GlassBlanket PO-SuppliesGeneralIP0015770Doctor Auto GlassBlanket PO-ServiceGeneralGeneralP0015771Jan's TowingBlanket PO-ServiceBlanket PO-ServiceGeneralP0015772Route 66 SmogBlanket PO-ServiceGeneralGeneralP0015773The ShreedersBlanket PO-ServiceGeneralGeneralP0015774W.W. Grainger, Inc.Blanket PO-ServiceGeneralGeneralP0015774W.W. Grainger, Inc.Blanket PO-ServiceGeneralGeneralP0015774M.W. Grainger, Inc.Blanket PO-ServiceGeneral <td< td=""><td>P0015758</td><td>Office Depot</td><td>Blanket PO-Supplies</td><td>General</td><td>VP Academic Affairs</td><td>1,000.00</td></td<>	P0015758	Office Depot	Blanket PO-Supplies	General	VP Academic Affairs	1,000.00
P0015760 Cwill Bookshop Blanket PO-Supplies Restricted I P001572 Owl Bookshop Blanket PO-Supplies Restricted I P0015722 Owl Bookshop Blanket PO-Supplies Restricted I P0015723 American Fidelity Administrative Services, LLC ACA Compliance Restricted I P0015763 American Fidelity Administrative Services, LLC ACA Compliance General I P0015765 Burlington Safety Laboratory Blanket PO-Safety Equipment General I P0015767 Keenan & Associates Blanket PO-Supplies General I P0015776 Barney's Key Service Blanket PO-Supplies General I P0015776 Barney's Key Service Blanket PO-Service General I P0015776 Doctor Auto Glass Blanket PO-Service General I P0015771 Jans Towing Blanket PO-Service General I P0015772 Route 6S from Blanket PO-Service General I P0015771 Jans T	P0015759	Lilian De La Torre-Reed	Consultant-Translation Svcs, BOT 6/15/21	General	VP Academic Affairs	225.00
D0015761 Office Depot Restricted I D0015762 Owl Bookshop Blanket PO-Supplies Restricted I D0015763 American Fidelity Administrative Services, LLC ACA Compilance Restricted I P0015763 American Fidelity Administrative Services, LLC ACA Compilance General I P0015765 Burlington Safety Laboratory Blanket PO-Supplies General I P0015765 Burlington Safety Laboratory Blanket PO-Supplies General I P0015765 Western First Aid and Safety Blanket PO-Supplies General I P0015766 Western First Aid and Safety Blanket PO-Supplies General I P0015768 Barney's Key Service Blanket PO-Supplies General I P0015770 Dector Auto Glass Insurance Premium-Storage Tank General I P0015771 Jan's Towing Blanket PO-Supplies General I P0015772 Route 66 Smog Blanket PO-Supplies General I P0015771 Jan's	P0015760	Owl Bookshop	Blanket PO-Supplies	General	VP Academic Affairs	1,500.00
P0015762Owi BookshopElanket PO-SuppliesRestrictedIP0015763American Fidelity Administrative Services, LLCACA CompilanceCeneralIP0015764All Haul TitesBlanket PO-Tire DisposalGeneralIP0015765Burlington Safety LaboratoryBlanket PO-Safety EquipmentCeneralIP0015765Western First Aid and SafetyBlanket PO-Safety EquipmentCeneralIP0015765Western First Aid and SafetyBlanket PO-Safety EquipmentCeneralIP0015764Western First Aid and SafetyBlanket PO-Safety EquipmentCeneralIP0015775Keenan & AssociatesBlanket PO-SuppliesCeneralIP0015768Barneys Key ServiceBlanket PO-ServiceCeneralIP0015770Doctor Auto GlassBlanket PO-ServiceCeneralIP0015770Doctor Auto GlassBlanket PO-ServiceCeneralCeneralP0015771Jants TowingBlanket PO-ServiceCeneralCeneralP0015772Route 66 SmogBlanket PO-ServiceCeneralCeneralP0015773The ShreddersBlanket PO-ServiceCeneralCeneralP0015774W.W. Grainger, Inc.Blanket PO-ServiceCeneralP0015774Mirera FurnishingsBlanket PO-ServiceCeneralP0015774Mirera FurnishingsBlanket PO-ServiceCeneralP0015774Ainges USA, LLCBlanket PO-SuppliesCeneralP0015777Ainges USA, LLCBlanket PO-Su	P0015761	Office Depot	Blanket PO-Supplies	Restricted	Counseling	500.00
PO015763American Fidelity Administrative Services, LLCACA ComplianceGeneralP0015764All Haul TiresElanket PO-Tire DisposalGeneralP0015765Burfington Safety LaboratoryBlanket PO-Safety EquipmentGeneralP0015766Western First Aid and SafetyBlanket PO-SuppliesGeneralP0015767Keenan & AssociatesBlanket PO-SuppliesGeneralP0015767Barney's Key ServiceBlanket PO-SuppliesGeneralP0015768Barney's Key ServiceBlanket PO-SuppliesGeneralP0015770D&D Goff Cars, Inc.Blanket PO-ServiceGeneralP0015770Doctor Auto GlassBlanket PO-ServiceGeneralP0015771Jan's TowingBlanket PO-ServiceGeneralP0015772Route 66 SmogBlanket PO-ServiceGeneralP0015773The ShreddersBlanket PO-ServiceGeneralP0015774W.W. Grainger, Inc.Blanket PO-ServiceGeneralP0015775Route 66 SmogBlanket PO-ServiceGeneralP0015774M.W. Grainger, Inc.Blanket PO-ServiceGeneralP0015775Interna FurnishingsBlanket PO-SuppliesGeneralP0015774M.W. Grainger, Inc.Blanket PO-SuppliesGeneralP0015775Anterna FurnishingsBlanket PO-SuppliesGeneralP0015774Anterna FurnishingsBlanket PO-SuppliesGeneralP0015777Anges USA, LLCBlanket PO-SuppliesGeneralP0015778Anterna SuppliesBlanket PO-Supplie	P0015762	Owl Bookshop	Blanket PO-Supplies	Restricted	Counseling	2,000.00
P0015764All Hau TiresCeneralP0015765All Hau TiresCeneralP0015765Burlington Safety LaboratoryBlanket PO-SuppliesCeneralP0015766Western First Aid and SafetyBlanke PO-SuppliesCeneralP0015767Keenan & AssociatesBlanket PO-SuppliesCeneralP0015768Barney's Key ServiceBlanket PO-SuppliesCeneralP0015770Dector Auto GlassBlanket PO-SuppliesCeneralP0015771Jan's TowingBlanket PO-ServiceCeneralP0015772Route 66 SmogBlanket PO-ServiceCeneralP0015773The ShreddersBlanket PO-ServiceCeneralP0015774Nw. Grainger, Inc.Blanket PO-ServiceCeneralP0015773The ShreddersBlanket PO-ServiceCeneralP0015774W.W. Grainger, Inc.Blanket PO-ServiceCeneralP0015775Interra FurnishingsBlanket PO-ServiceCeneralP0015775And Srainger, Inc.Blanket PO-SuppliesCeneralP0015775Angas USA, LLCBlanket PO-SuppliesCeneralP0015777Angas USA, LLCBlanket PO-SuppliesCeneralP0015778Angas USACeneralBlanket PO-Supplies	P0015763	American Fidelity Administrative Services, LLC	ACA Compliance	General	Risk Management	25,000.00
P0015765Burlington Safety LaboratoryBianket PO-Safety EquipmentGeneralP0015766Western First Aid and SafetyBianket PO-SuppliesGeneralP0015765Western K AssociatesBianket PO-SuppliesGeneralP0015766Barney's Key ServiceBianket PO-SuppliesGeneralP0015770D&D Gotor Auto GlassBianket PO-SuppliesGeneralP0015771Jan's TowingBianket PO-ServiceGeneralP0015771Jan's TowingBianket PO-ServiceGeneralP0015771Jan's TowingBianket PO-ServiceGeneralP0015771Jan's TowingBianket PO-ServiceGeneralP0015771Neute 66 SmogBianket PO-ServiceGeneralP0015772The ShreddersBianket PO-ServiceGeneralP0015774W.W. Grainger, Inc.Bianket PO-ServiceGeneralP0015775Interra FurnishingsBianket PO-ServiceGeneralP0015776Syn-Tech SystemsBianket PO-ServiceGeneralP0015776Alfuses ComBianket PO-ServiceGeneralP0015776Syn-Tech SystemsBianket PO-ServiceGeneralP0015776Alfuses ComBianket PO-ServiceGeneralP0015776Syn-Tech SystemsBianket PO-ServiceGeneralP0015776Syn-Tech SystemsBianket PO-ServiceGeneralP0015776Syn-Tech SystemsBianket PO-ServiceGeneralP0015777Alfuses.ComBianket PO-ServiceGeneralP0015778Alfuses.ComB	P0015764	All Haul Tires	Blanket PO-Tire Disposal	General	Risk Management	1,000.00
P0015766Western First Aid and SafetyBlanke PO-SuppliesGeneralP0015767Keenan & AssociatesInsurance Premium-Storage TankGeneralP0015768Barney's Key ServiceBlanket PO-Key ServiceGeneralP0015770D&D Gotor Auto GlassBlanket PO-SuppliesGeneralP0015771Jan's TowingBlanket PO-ServiceGeneralP0015772Route 66 SmogBlanket PO-ServiceGeneralP0015773The ShreddersBlanket PO-ServiceGeneralP0015774W.W. Grainger, Inc.Blanket PO-ServiceGeneralP0015774New Grainger, Inc.Blanket PO-ServiceGeneralP0015774W.W. Grainger, Inc.Blanket PO-ServiceGeneralP0015774W.M. Grainger, Inc.Blanket PO-ServiceGeneralP0015774MrW. Grainger, Inc.Blanket PO-ServiceGeneralP0015775Interra FurnishingsBlanket PO-ServiceGeneralP0015776Airgas USA, LLCBlanket PO-SuppliesGeneralP0015778Alfkuses.ComBlanket PO-SuppliesGeneralP0015778Alfkuses.ComBlanket PO-SuppliesGeneral	P0015765	Burlington Safety Laboratory	Blanket PO-Safety Equipment	General	Risk Management	1,000.00
P0015767Keenan & AssociatesInsurance Premium-Storage TankGeneralP0015768Barney's Key ServiceBlanket PO-Key ServiceGeneralP0015770D&D Goff Cars, Inc.Blanket PO-SuppliesGeneralP0015771Jan's TowingBlanket PO-ServiceGeneralP0015772Route 66 SmogBlanket PO-ServiceGeneralP0015773The ShreddersBlanket PO-ServiceGeneralP0015774W.K. Grainger, Inc.Blanket PO-ServiceGeneralP0015774W.M. Grainger, Inc.Blanket PO-ServiceGeneralP0015774W.M. Grainger, Inc.Blanket PO-SuppliesGeneralP0015775Interra FurnishingsBlanket PO-SuppliesGeneralP0015776Airgas USA, LLCBlanket PO-SuppliesGeneralP0015777Airgas USA, LLCBlanket PO-SuppliesGeneralP0015778Airtuses.ComBlanket PO-SuppliesGeneral	P0015766	Western First Aid and Safety	Blanke PO-Supplies	General	Risk Management	1,000.00
P0015768Barney's Key ServiceGeneralP0015769D&D Goff Cars, Inc.Blanket PO-SupliesGeneralP0015770Doctor Auto GlassBlanket PO-ServiceGeneralP0015771Jarr's TowingBlanket PO-ServiceGeneralP0015772Route 66 SmogBlanket PO-ServiceGeneralP0015773The ShreddersBlanket PO-ServiceGeneralP0015774Route 66 SmogBlanket PO-ServiceGeneralP0015775Route 66 SmogBlanket PO-ServiceGeneralP0015776Route 66 SmogBlanket PO-ServiceGeneralP0015776Interna FurnishingsBlanket PO-ServiceGeneralP0015776Interna FurnishingsBlanket PO-ServiceGeneralP0015776Syn-Tech SystemGeneralGeneralP0015776Syn-Tech SystemsBlanket PO-SuppliesGeneralP0015776Aligas USA, LLCBlanket PO-SuppliesGeneralP0015778Alifuses.ComBlanket PO-SuppliesGeneral	P0015767	Keenan & Associates	Insurance Premium-Storage Tank	General	Risk Management	782.64
P0015769D&D Golf Cars, Inc.Blanket PO-SupplesGeneralP0015770Doctor Auto GlassBlanket PO-ServiceGeneralP0015771Jan's TowingBlanket PO-ServiceGeneralP0015772Route 66 SmogBlanket PO-ServiceGeneralP0015773The ShreddersBlanket PO-ServiceGeneralP0015774W.W. Grainger, Inc.Blanket PO-ServiceGeneralP0015774W.W. Grainger, Inc.Blanket PO-ServiceGeneralP0015775Interra FurnishingsBlanket PO-ServiceGeneralP0015776Syn-Tech SystemsBlanket PO-SuppliesGeneralP0015776Syn-Tech SystemsBlanket PO-Tech SuppliesGeneralP0015776Airgas USA, LLCBlanket PO-SuppliesGeneralP0015777Airgas USA, LLCBlanket PO-SuppliesGeneralP0015778Airtises.ComBlanket PO-SuppliesGeneral	P0015768	Barney's Key Service	Blanket PO-Key Service	General	Purchasing & Warehouse	100.00
P0015770Doctor Auto GlassBlanket PO-ServiceGeneralP0015771Jan's TowingBlanket PO-ServiceGeneralP0015772Route 66 SmogBlanket PO-ServiceGeneralP0015773The ShreddersBlanket PO-ServiceGeneralP0015774W.W. Grainger, Inc.Blanket PO-ServiceGeneralP0015775Interra FurnishingsBlanket PO-ServiceGeneralP0015775Interra FurnishingsBlanket PO-ServiceGeneralP0015775Interra FurnishingsBlanket PO-SuppliesGeneralP0015776Syn-Tech SystemsBlanket PO-Tech SupportGeneralP0015777Airgas USA, LLCBlanket PO-SuppliesGeneralP0015778Airgas USA, LLCBlanket PO-SuppliesGeneral	P0015769	D&D Golf Cars, Inc.	Blanket PO-Supplies	General	Transportation	1,000.00
P0015771Jan's TowingBlanket PO-ServiceGeneralP0015772Route 66 SmogBlanket PO-ServiceGeneralP0015773The ShreddersBlanket PO-ServiceGeneralP0015774W.W. Grainger, Inc.Blanket PO-ServiceGeneralP0015775Interra FurnishingsBlanket PO-SuppliesGeneralP0015776Syn-Tech SystemsBlanket PO-Tech SuppliesGeneralP0015776Syn-Tech SystemsBlanket PO-Tech SupportGeneralP0015777Airgas USA, LLCBlanket PO-SuppliesGeneralP0015777Airgas USA, LLCBlanket PO-SuppliesGeneral	P0015770	Doctor Auto Glass	Blanket PO-Service	General	Transportation	500.00
P0015772Route 66 SmogBlanket PO-ServiceGeneralP0015773The ShreddersBlanket PO-ServiceGeneralP0015774W.W. Grainger, Inc.Blanket PO-SuppliesGeneralP0015775Interra FurnishingsBlanket PO-SuppliesGeneralP0015776Syn-Tech SystemsBlanket PO-Tech SupportGeneralP0015777Airgas USA, LLCBlanket PO-SuppliesGeneralP0015777Airgas USA, LLCBlanket PO-SuppliesGeneralP0015778Airgas USA, LLCBlanket PO-SuppliesGeneral	P0015771	Jan's Towing	Blanket PO-Service	General	Transportation	500.00
P0015773The ShreddersBlanket PO-ServiceGeneralP0015774W.W. Grainger, Inc.Blanket PO-SuppliesGeneralP0015775Interra FurnishingsBlanket PO-HR File SystemGeneralP0015776Syn-Tech SystemsBlanket PO-Tech SupportGeneralP0015777Airgas USA, LLCBianket PO-SuppliesGeneralP0015778Airgas USA, LLCBianket PO-SuppliesGeneral	P0015772	Route 66 Smog	Blanket PO-Service	General	Transportation	1,500.00
P0015774W.W. Grainger, Inc.Blanket PO-SuppliesGeneralP0015775Interra FurnishingsBlanket PO-HR File SystemGeneralP0015776Syn-Tech SystemsBlanket PO-Tech SupportGeneralP0015777Aligas USA, LLCBlanket PO-SuppliesGeneralP0015778Alifuses.ComBlanket PO-SuppliesGeneral	P0015773	The Shredders	Blanket PO-Service	General	Purchasing & Warehouse	1,000.00
P0015775Interna FurnishingsGeneralP0015776Syn-Tech SystemsBlanket PO-Tech SupportGeneralP0015777Airgas USA, LLCBlanket PO-SuppliesGeneralP0015778Alifuses.ComBlanket PO-SuppliesGeneral	P0015774	W.W. Grainger, Inc.	Blanket PO-Supplies	General	Purchasing & Warehouse	1,000.00
P0015776Syn-Tech SystemsBlanket PO-Tech SupportGeneralP0015777Aligas USA, LLCBlanket PO-SuppliesGeneralP0015778Alifuses.ComBlanket PO-SuppliesGeneral	P0015775	Interra Furnishings	Blanket PO-HR File System	General	Maintenance	1,000.00
P0015777 Airgas USA, LLC Blanket PO-Supplies General P0015778 Alifuses.Com Blanket PO-Supplies General	P0015776	Syn-Tech Systems	Blanket PO-Tech Support	General	Facilities	200.00
P0015778 Alifuses.Com Blanket PO-Supplies General	P0015777	Airgas USA, LLC	Bianket PO-Supplies	General	Facilities	1,000.00
	P0015778	Allfuses.Com	Blanket PO-Supplies	General	Maintenance	500.00

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P0015779	AlphaCard	Blanket PO-Supplies	General	Facilities	00.000
P0015780	ASAP Industrial Supply	Blanket PO-Supplies	General	Maintenance	500.00
ob70015781	Barney's Key Service	Blanket PO-Supplies	General	Maintenance	500.00
P0015782	Builders Fence Company, Inc.	Blanket PO-Supplies	General	Grounds	500.00
P0015783	Construction Hardware	Blanket PO-Supplies	General	Maintenance	1,000.00
P0015784	Cyberpunch	Blanket PO-Supplies	General	Facilities	1,000.00
P0015785	DJL Enterprises, Inc.	Blanket PO-Supplies	General	Maintenance	500.00
P0015786	Easykeys	Blanket PO-Supplies	General	Maintenance	1,000.00
P0015787	Glenn B. Doming, Inc.	Blanket PO-Supplies	General	Grounds	1,000.00
P0015788	Hose Man	Blanket PO-Supplies	General	Facilities	1,000.00
P0015789	Interstate Batteries	Blanket PO-Supplies	General	Facilities	1,000.00
P0015790	Malcolite Corp.	Blanket PO-Supplies	General	Maintenance	300.00
P0015791	McMaster Carr Supply Company	Blanket PO-Supplies	General	Facilities	1,000.00
P0015792	MSC Industrial Supply	Blanket PO-Supplies	General	Maintenance	500.00
P0015793	Owi Bookshop	Blanket PO-Supplies	General	Facilities	150.00
P0015794	Pat's Tire Service	Blanket PO-Supplies	General	Facilities	1,000.00
P0015795	Patton Sales Corp.	Blanket PO-Supplies	General	Maintenance	1,000.00
P0015796	Plasticard Locktech International	Blanket PO-Supplies	General	Facilities	1,000.00
P0015797	Sweeper Shop	Blanket PO-Repairs	General	Grounds	500.00
P0015798	Amazon.com	Equipment Covers	General	Biotechnology	262.37
P0015800	Claudette Dain	Blanket Travel for 2021-22	General	VP Finance & Admin Services	500.00
P0015801	B&K Electric Wholesale	Blanket PO-Supplies	General	Haugh Performing Arts Center	500.00
P0015802	King Bolt Company	Blanket PO-Supplies	General	Haugh Performing Arts Center	300.00
P0015803	Medic Batteries	Blanket PO-Supplies	General	Haugh Performing Arts Center	1,000.00
P0015804	Office Depot	Blanket PO-Supplies	General	Haugh Performing Arts Center	500.00
P0015805	Pacific Radio Electronics	Blanket PO-Supplies	General	Haugh Performing Arts Center	500.00
P0015806	Tool Shack	Blanket PO-Supplies	Generai	Haugh Performing Arts Center	500.00
P0015807	Vivian Zhang	Blanket PO-Service Agreement	General	Haugh Performing Arts Center	600.00
P0015808	Wonderidea Technology Co. Ltd.	Blanket PO-Online service	General	Haugh Performing Arts Center	180.00
P0015809	Glendoran Magazine	Advertisement	General	External Relations	495.00
P0015810	Siemens	Talk-a-Phone Equipment Purchase	Capital Outlay	Risk Management	39,898.67
P0015811	ATM Concrete	Blanket PO-Concrete Repairs	General	Risk Management	5,000.00
P0015812	Frasca Plumbing Company	Blanket PO-Testing/Inspection	General	Risk Management	8,000.00
P0015813	Fliel Serv	Blanket PO-AQMD Fuel Storage	General	Risk Management	5.000.00

D0015814	GNA-Rmok Fire Drotection Inc	Biantiat DO Eira Extinatiich	Conorol	Dick Management	00 000 24
			General		inn'nnn' / I
P0015815	Lighthing Oil Company	Blanket PO-Haz Mat Removal	General	Risk Management	5,000.00
P0015816	North State Environmental	Blanket PO-Haz Mat Disposal	General	Risk Management	14,000.00
V P0015817	Athens Services	Utilities-Trash Disposal	General	Utilities	50,000.00
L P0015818	Azusa Light & Water Dept	Utlities-Water	General	Utilities	115,000.00
P0015819	United Site Services Of California	Blanket PO-Service	Capital Outlay	Facility Rentals	3,500.00
P0015820	Giendora Trophy	Blanket PO-Service	General	Superintendent/President's Office	1,000.00
P0015821	Amazon.com	Blanket PO-Supplies	General	Superintendent/President's Office	1,000.00
P0015822	H2o Mobile Carwash	Blanket PO-Service	General	Transportation	2,500.00
P0015823	W.W. Grainger, Inc.	Blanket PO-Emergency Supplies	Capital Outlay	Risk Management	8,000.00
P0015824	Avis Rent-A-Car	Blanket PO-Vehicle Rental	General	Transportation	40,000.00
P0015825	SOS Survival Products	Blanket PO-Emergency Supplies	Capital Outlay	Risk Management	4,000.00
P0015826	First Bankcard	Blanket PO-Emergency Supplies	Capital Outlay	Risk Management	10,000.00
P0015827	Battery Sales Unlimited	Blanket PO-Supplies	General	Purchasing & Warehouse	2,500.00
P0015828	Bear Frame & Wheel	Blanket PO-Service	General	Transportation	2,500.00
P0015829	WEX BANK	Blanket PO-Fuel	General	Transportation	3,000.00
P0015830	Costco Wholesale	Blanket PO-Supplies	General	Purchasing & Warehouse	2,000.00
P0015831	Colley Auto Cars, Inc.	Blanket PO-Supplies	General	Transportation	3,500.00
P0015832	Daisyeco, Inc.	Blanket PO-Supplies	General	Purchasing & Warehouse	40,000.00
P0015833	Aqua-Serv Engineers, Inc.	Blanket PO-Service Agreement	General	Maintenance	8,000.00
P0015834	Aqua-Serv Engineers, Inc.	Blanket PO-Call Out Service	General	Maintenance	30,000.00
P0015835	Aqua-Serv Engineers, Inc.	Blanket PO-Service-Engine Dyno	General	Maintenance	3,800.00
P0015836	DHL Express	Blanket PO-Shipping Services	General	Purchasing & Warehouse	10,000.00
P0015837	Enterprise Rent-A-Car	Blanket PO-Service	General	Transportation	20,000.00
P0015838	CDW-G, Inc.	Computer Equipment	Restricted	Student Life & Leadership	3,109.92
P0015839	CDW-G, Inc.	Computer Equipment	Restricted	Student Life & Leadership	950.15
P0015840	Amazon.com	Blanket PO-Supplies	General	Purchasing & Warehouse	3,000.00
P0015841	First Bankcard	Blanket PO-Supplies	General	Purchasing & Warehouse	5,000.00
P0015842	Glendora Chevrolet	Blanket PO-Supplies	General	Purchasing & Warehouse	2,000.00
P0015843	Home Depot	Blanket PO-Supplies	General	Purchasing & Warehouse	2,000.00
P0015844	ICS Service Company	Fire Alarm Service	General	Purchasing & Warehouse	6,500.00
P0015845	Image 2000, Inc.	Blanket PO-Campuswide Copier Service	General	Purchasing & Warehouse	25,000.00
P0015846	Kelly Paper	Blanket PO-Supplies	General	Purchasing & Warehouse	10,000.00
P0015847	Nada Bus, Inc.	Blanket PO-Charter Bus Service	General	Transportation	10,000.00
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P0015848	Northern Safety Co. Inc	Blanket PO-Supplies	General	Purchasing & Warehouse	2,000.00
P0015849	Office Depot	Blanket PO-Supplies	General	Purchasing & Warehouse	5,000.00
P0015850	Ricch USA, Inc.	Blanket PO-Service Agreement	General	Purchasing & Warehouse	5,000.00
ZP0015851	SSD Alarm	Blanket PO-Alarm Monitoring	General	Purchasing & Warehouse	25,000.00
P0015852	United Parcel Service	Blanket PO-Shipping Services	General	Purchasing & Warehouse	5,000.00
Z P0015853	Virco, Inc.	Blanket PO-Equipment	General	Purchasing & Warehouse	2,000.00
Z P0015854	Imperial Upholstery	Blanket PO-Repair Service	General	Purchasing & Warehouse	3,200.00
P0015855	Y Tire Sales	Blanket PO-Tires	General	Transportation	6,000.00
P0015856	R&R Custom Signs	Blanket PO-Service	General	Maintenance	5,000.00
P0015857	Office Depot	Blanket PO-Supplies	General	Financial Aid	4,000.00
P0015858	Y Tire Sales	Blanket PO-Supplies	General	Facilities	6,000.00
P0015859	CDW-G, Inc.	Blanket PO-Supplies	Restricted	Purchasing & Warehouse	1,500.00
P0015860	Central Sanitary Supplies/Rancho Janitorial	Blanket PO-Supplies	Restricted	Purchasing & Warehouse	10,000.00
P0015861	Office Depot	Blanket PO-Supplies	General	External Relations	1,000.00
P0015862	Amazon.com	Blanket PO-Supplies	General	External Relations	1,000.00
P0015863	Ridelinks, Inc.	SCAQMD Reporting	General	Risk Management	18,000.00
P0015864	Gas Control Technologies, Inc.	Gas Valve Repair-LB	Capital Outlay	Facilities	12,180.00
P0015865	California Industrial	Dyno Cooling Pump-TD	Capital Outlay	Facilities	11,450.00
P0015866	Central Sanitary Supplies/Rancho Janitorial	Trash Liners	General	Custodial Services	19,400.00
P0015867	California Industrial	Blanket PO-Repairs	General	Maintenance	5,000.00
P0015868	Carrier Corporation	Annual Service Agreement	General	Maintenance	8,868.00
P0015869	Climatec, LLC	Service Agreement	General	Maintenance	31,885.00
P0015870	Commercial A Plus Service	Annual Service Agreement-Sewer Line	General	Maintenance	9,264.50
P0015871	Commercial Door Company	Annual Service Agreement-Doors	General	Maintenance	5,900.00
P0015872	Commercial Roofing Systems, Inc.	Blanket PO-Repairs	General	Maintenance	15,000.00
P0015873	DCL Construction	Repairs	General	Maintenance	5,000.00
P0015874	San Gabriel Valley Tribune	Blanket PO-Advertisements	General	Purchasing & Warehouse	5,000.00
P0015875	Foothill Communications, LLC	Preventative Maintenance Repeaters	General	Maintenance	1,600.00
P0015876	Frasca Plumbing Company	Blanket PO-Repairs	General	Maintenance	5,000.00
P0015877	Home Town Exterminator	Service Agreement-Pest Control	General	Maintenance	12,960.00
P0015878	Home Town Exterminator	Blanket PO-Service	General	Maintenance	1,500.00
P0015879	Industrial Technical Services	Blanket PO-Repairs	General	Maintenance	10,000.00
P0015880	KYA Services, LLC	Blanket PO-Repairs	General	Maintenance	2,500.00
P0015881	Service Express	Network Equipment	Capital Outlay	Technology & Computer Services	27,447.34
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20001001	Lawrence Uoors	Annual Service Agreement	General	Maintenance	10.440.0
P0015883	Odyssey Power	Service Agreement-Generators	General	Maintenance	9,651.50
0015884	Ontario Refrigeration Service	Call Out Service-HVAC Repairs	General	Maintenance	10,000.00
P0015885	Pape Material Handling	Service Agreement-Fork Lifts	General	Maintenance	1,750.00
P0015886	Performance Elevators	Service Agreement-Elevators	General	Maintenance	39,000.00
P0015887	Pump Man	Service Agreement-Cafeteria Sewage	General	Maintenance	2,436.00
P0015888	R.F. MacDonald Company	Service Agreement-Central Plant	General	Maintenance	10,000.00
P0015889	Rate Rooter	Call Out Service-Plumbing	General	Maintenance	5,000.00
P0015890	State Chemical Company	Service Agreement-Cafeteria	General	Maintenance	2,500.00
P0015891	Tinker Glass Contractors	Blanket PO-Emergency Call Out Service	General	Maintenance	5,000.00
P0015892	Tamis Systems, Inc	Software License Renewal	General	Maintenance	3,150.00
P0015893	Leepfrog Technologies, Inc.	CourseLeaf Software License Renewal	Restricted	Career Center	17,500.00
P0015894	California Community College Athletic Association (CCCAA)	Institutional Membership	General	VP Finance & Admin Services	11,075.00
P0015895	1000Bulbs.com	Blanket PO-Supplies	General	Maintenance	15,000.00
P0015896	Azusa Plumbing & Heating Supply	Blanket PO-Supplies	General	Maintenance	15,000.00
P0015897	Brady Industries	Blanket PO-Supplies	General	Custodial Services	40,000.00
P0015898	Cintas Corporation Loc 693	Blanket PO-Uniforms	General	Facilities	15,000.00
P0015899	Consolidated Electrical Distributors, Inc.	Blanket PO-Supplies	General	Maintenance	14,000.00
P0015900	Daktronics	Blanket PO-Supplies	General	Maintenance	10,000.00
P0015901	Geary Pacific Supply	Blanket PO-HVAC Supplies	General	Maintenance	10,000.00
P0015902	Target Specialty Products	Blanket PO-Supplies	General	Grounds	2,500.00
P0015903	Turf Star	Blanket PO-Supplies	General	Grounds	6,000.00
P0015904	United Refrigeration, Inc.	Blanket PO-Chiller Parts	General	Maintenance	15,000.00
P0015905	Watters Wholesale Electric Co.	Blanket PO-Suppiles	General	Maintenance	2,000.00
P0015906	West Coast Arborists	Blanket PO-Tree Services	Capital Outlay	Facilities	10,000.00
P0015907	DILO Direct	Recovery & Disposal SF6 Gases	Capital Outlay	Facilities	8,000.00
P0015908	Strata Information Group	Consultant, BOT 5/4/21	Restricted	Financial Aid	41,000.00
P0015909	CDW-G, Inc.	Study Area Computers	Restricted	Other Student Services	4,284.80
P0015910	Simulation Training Systems, Inc.	ASCC Training	Trust & Fiduciary	Student Life & Leadership	1,134.47
P0015911	Community College League of California	Institutional Membership	General	VP Finance & Admin Services	23,030.00
P0015912	CA Comm Colleges Football Coaches Association (CCCFCA)	Institutional Membership	General	VP Finance & Admin Services	200.00
P0015913	Southern California Football Association	Institutional Membership	General	VP Finance & Admin Services	2,000.00
P0015914	CA Comm College Soccer Coaches Association (CCCSCA)	Institutional Membership	General	VP Finance & Admin Services	200.00
P0015915	National Council for Marketino & Dublic Belations	Institutional Membership	General	VP Finance & Admin Services	925.00

	Panera Bread Company	Panera Bread-ASCC Training	I rust & Figuciary	Student Life & Leadership	1,104.00
P0015917	Siteimprove, Inc.	Website Service	General	Technology & Computer Services	6,543.27
op P0015918	Hillyard	Touchless Towel Dispensers	Restricted	VP Finance & Admin Services	32,721.00
P0015919	Owl Bookshop	Supplies	General	External Relations	500.00
P0015921	Envato.com	Graphic Design Templates	General	External Relations	198.00
P0015922	Myfonts, Inc.	Fonts Subscription Renewal	General	External Relations	119.88
P0015924	Vivian Zhang	Piano Tuning/Repair Services	General	Music	2,000.00
P0015925	Jim's Musical Instrument Repair	Blanket PO-Repairs	General	Music	1,000.00
P0015926	Theatre Company	Costume Services	General	Music	15,000.00
P0015927	Spring Cleaners	Blanket PO-Service	General	Music	2,500.00
P0015928	Home Depot	Blanket PO-Supplies	General	Recording Technology	1,000.00
P0015929	Office Depot	Blanket PO-Supplies	General	Recording Technology	500.00
P0015930	Location Sound Corp.	Blanket PO-Repairs	General	Recording Technology	1,000.00
P0015931	BSN Sports	Blanket PO-Supplies	General	Athletics	15,000.00
P0015932	Amazon.com	Blanket PO-Supplies	General	Photography	1,000.00
P0015933	Home Depot	Blanket PO-Supplies	General	Art	400.00
P0015934	Amazon.com	Blanket PO-Supplies	General	Art	1,250.00
P0015935	The Burmax Company	Blanket PO-Supplies	General	Cosmetology	1,000.00
P0015936	Martin Heredia	Blanket PO-Repairs	General	Music	2,000.00
P0015937	Music & Arts Center	Blanket PO-Supplies	General	Music	1,000.00
P0015938	Home Depot	Blanket PO-Supplies	General	Music	1,000.00
P0015939	Amazon.com	Blanket PO-Supplies	General	Music	1,500.00
P0015940	J.W. Pepper & Son, Inc.	Blanket PO-Supplies	General	Music	3,000.00
P0015941	Ejazzlines.com	Blanket PO-Supplies	General	Music	500.00
P0015942	Amazon.com	Blanket PO-Supplies	General	Music	2,000.00
P0015943	Midwest Sheet Music	Blanket PO-Supplies	General	Music	2,000.00
P0015944	B&H Photo-Video-Pro Audio	Blanket PO-Supplies	General	Photography	1,000.00
P0015945	Virtual Sounds Technology	Blanket PO-Repairs	General	Music	1,000.00
P0015946	Kerry Marsh Vocal Jazz and Beyond	Vocal Ensemble Sheet Music	General	Music	1,000.00
P0015947	Bank Mobile Technologies Inc.	Bank Mobile Contract	General	Fiscal Services	13,000.00
P0015948	Praxair	Blanket PO-Supplies	General	Haugh Performing Arts Center	1,500.00
P0015949	Radiant Source Technology, Inc.	Blanket PO-Supplies	General	Haugh Performing Arts Center	4,000.00
P0015950	Rose Brand, Inc.	Blanket PO-Supplies	General	Haugh Performing Arts Center	5,000.00
DON15051	Mar Salae Inc	Blanket PO-Supplies	General	Haugh Performing Arts Center	1 500 00

Pop, Inc. BMI General Licensing ASCAP SESAC SESAC Carrier Corporation Imates, LLC Carrier Corporation Cimates, LLC Commercial A Plus Service Commercial A Plus Service Commercial Door Company Footifil Communications, LLC Odyssey Power Odyssey Power Odyssey Power Odyssey Power Odyssey Power Ontario Refrigeration Service Pape Material Handling Performance Elevators Purp Man Total Online Protection Won-Door Corp. Southern California Edison Co. Southern Califoria Office Depot	P0015952	Production Wireless Services	Blanket PO-Supplies	General	Haugh Performing Arts Center	2,000.00
BMI General Licensing ASCAP SESAC SESAC SESAC Carrier Corporation Carrier Corporation Climatec, LLC Commercial A Plus Service Commercial Door Company Foothill Communications, LLC Odyssey Power Ontrario Retrigeration Service Pape Material Handling Performance Elevators Purp Man Total Online Protection Won-Door Corp. Southern California Edison Co. Southern California Con Office Depot Cultor Community College Athletic Association (CCCAA) Office Depot Cultor Communications Level 3 Communications	P0015953	Pop, Inc.	Blanket PO-Advertising	General	Haugh Performing Arts Center	1,625.00
ASCAP SESAC SESAC Service Carrier Corporation Carrier Corporation Carrier Corporation Commercial A Plus Service Commercial Door Company Footitill Communications, LLC Odyssey Power Ontario Retrigeration Service Pape Material Handling Performance Elevators Pump Man Total Online Protection Won-Door Corp. Southern California Gas Co. Southern California Gas Co. Office Depot California Communications Level 3 Communications Level 3 Communications Level 3 Communications King Bolt Company Myers Tire Suppiy Company		BMI General Licensing	Blanket PO-Licensing	General	Haugh Performing Arts Center	3,000.00
SESAC Carrier Corporation Carrier Corporation Climates, LLC Commercial A Plus Service Commercial Non-company Pape Material Handling Dotatio Refrigeration Service Pape Material Handling Pape Material Handling Pump Man Total Online Protection Won-Door Corp. Southern California Gas Co. Office Depot Office Depot California Community College Athletic Association (CCCAA) OCLC, Inc. West Coast Cable, Inc. Prontier Communications Level 3 Communications Level 3 Communications Level 3 Communications Level 3 Company Mores Trable Finite Varner Cable Envice Depot Office Depot Office Depot Coll Company <td>P0015955</td> <td>ASCAP</td> <td>Blanket PO-Licensing</td> <td>General</td> <td>Haugh Performing Arts Center</td> <td>3,000.00</td>	P0015955	ASCAP	Blanket PO-Licensing	General	Haugh Performing Arts Center	3,000.00
Carrier Corporation Climatec, LLC Commercial A Plus Service Commercial Door Company Foothill Communications, LLC Odyssey Power Odysey Power Odysey Power Odysey Power Performance Elevators Purrp Man Vertal Online Protection Won-Docor Corp. Southern California Edison Co.	P0015956	SESAC	Blanket PO-Licensing	General	Haugh Performing Arts Center	1,200.00
Climatee, LLC . Commercial A Plus Service . Commercial Door Company . Foothill Communications, LLC . Odyssey Power . Ontario Refrigeration Service . Purp Man . Total Online Protection . Won-Door Corp. . Southern California Edison Co. . Southern California Community College Athletic Association (CCCAA) Office Depot . Collon . Monter California Communications . Level 3	P0015957	Carrier Corporation	Blanket PO-Service	General	Maintenance	4,000.00
Commercial A Plus Service Commercial Door Company Foothill Communications, LLC Dodyssey Power Odyssey Power Odyssey Power Odyssey Power Odyssey Power Ontario Refrigeration Service Pape Material Handling Performance Elevators Performance Elevators Pump Man Total Online Protection Won-Door Corp. Southern California Edison Co. Southern California Gas Co. Office Depot California Communications Mest Coast Cable, Inc. Frontiler Communications Level 3 Communications Level 3 Communications King Leader, Inc. Time Warner Cable Errie's Auto Parts King Boit Company Myers Tire Supply Company Office Depot Office Depot Crail formications	P0015958	Climatec, LLC	Blanket PO-Service	General	Maintenance	15,000.00
Commercial Door Company Foortill Communications, LLC Odyssey Power Ontario Refrigeration Service Pape Matenial Handling Performance Elevators Pump Man Total Online Protection Won-Door Corp. Southern California Gas Co. Southern California Gas Co. Office Depot California Community College Athletic Association (CCCAA) OcLC, Inc. West Coast Cable, Inc. West Coast Cable, Inc. RingLeader, Inc. Frontier Communications Level 3 Communications King Bolt Company Myres Trie Supply Company Myres Trie Supply Company Office Depot Clice Depot Clice Depot Clice Depot Clice Depot Frontier Company	P0015959	Commercial A Plus Service	Blanket PO-Service	General	Maintenance	8,000.00
Foothill Communications, LLC Odyssey Power Odyssey Power Odyssey Power Odyssey Power Odyssey Power Ontario Refrigeration Service Pape Material Handling Performance Elevators Pump Man Total Online Protection Won-Door Corp. Southern California Edison Co. Southern California Gas Co. Office Depot California Communicy College Athletic Association (CCCAA) OcLC, Inc. Vest Coast Cable, Inc. Prontier Communications Level 3 Communications Level 3 Communications RingLeader, Inc. Time Warner Cable Enrie's Auto Parts King Bolt Company Myers Tire Supply Company Office Depot Office Depot	P0015960	Commercial Door Company	Blanket PO-Service	General	Maintenance	5,000.00
Odyssey Power Odyssey Power Odyssey Power Ontario Refrigeration Service Pape Material Handling Performance Elevators Pump Man Total Online Protection Won-Door Corp. Southern California Edison Co. Southern California Gas Co. Office Depot California Community College Athletic Association (CCCAA) OCLC, Inc. Weest Coast Cable, Inc. Frontier Communications Emile's Auto Parts Ring Bolt Company Myers Tire Supply Company Myers Tire Supply Company Office Depot Coffice Depot Conflice Depot Contistions Myers Tire Supply Company Myers Tire Supply Company	P0015961	Foothill Communications, LLC	Blanket PO-Radio Repairs	General	Maintenance	2,000.00
Odyssey Power Ontario Refrigeration Service Pape Material Handling Performance Elevators Pump Man Total Online Protection Won-Door Corp. Southern California Edison Co. Southern California Gas Co. Office Depot Office Depot California Community College Athletic Association (CCCAA) Office Depot DocLC, Inc. West Coast Cable, Inc. Frontier Communications Envel 3 Communications Level 3 Communications Enrie's Auto Parts King Bolt Company Myers Tire Supply Company Myers Tire Supply Company Office Depot Office Depot	P0015962	Odyssey Power	Service Agreement-ATS Switches	General	Facilities	2,025.00
Ontario Refrigeration Service Pape Material Handling Performance Elevators Pump Man Total Online Protection Won-Door Corp. Southern California Edison Co. Office Depot California Community College Athletic Association (CCCAA) OCLC, Inc. West Coast Cable, Inc. Frontier Communications Kingleader, Inc. Ime Warmer Cable Ernie's Auto Parts Myers Tire Supply Company Myers Tire Supply Company Office Depot Office Depot	P0015963	Odyssey Power	Blanket PO-Sevice	General	Maintenance	3,000.00
Pape Material Handling Performance Elevators Purrip Man Total Online Protection Won-Door Corp. Southern California Edison Co. Southern California Gas Co. Office Depot California Community College Athletic Association (CCCAA) Office Depot California Community College Athletic Association (CCCAA) Dort.C., Inc. Prontier Communications Envel 3 Communications Level 3 Communications Level 3 Communications Image Range Communications Image Range Company Myers Tire Supply Company Office Depot Office Depot	P0015964	Ontario Refrigeration Service	Service Agreement	General	Maintenance	3,496.00
Performance Elevators Pump Man Total Online Protection Won-Door Corp. Southern California Edison Co. Southern California Edison Co. Southern California Edison Co. Southern California Edison Co. Coffice Depot California Community College Athletic Association (CCCAA) OCLC, Inc. West Coast Cable, Inc. Vest Coast Cable, Inc. Prontier Communications Enel 3 Communications Image Value Cable Image Value Company Myers Tire Supply Company Office Depot Office Depot	P0015965	Pape Material Handling	Blanket PO-Service	General	Facilities	8,000.00
Pump Man Total Online Protection Won-Door Corp. Southern California Edison Co. Southern California Gas Co. Office Depot California Community College Athletic Association (CCCAA) OCLC, Inc. West Coast Cable, Inc. Frontier Communications RingLeader, Inc. Itime Warmer Cable Ernie's Auto Parts Ennie's Auto Parts Myers Tire Supply Company Office Depot Office Depot	P0015966	Performance Elevators	Blanket PO-Service	General	Maintenance	15,000.00
Total Online Protection Won-Door Corp. Southern California Edison Co. Southern California Gas Co. Office Depot Office Depot California Community College Athletic Association (CCCAA) OCLC, Inc. West Coast Cable, Inc. Frontier Communications Itevel 3 Communications Level 3 Communications Itere Warner Cable Iteres Auto Parts King Bolt Company Myers Tire Supply Company Office Depot Office Depot	P0015967	Pump Man	Blanket PO-Service	General	Maintenance	8,000.00
Won-Door Corp. Southern California Edison Co. Southern California Edison Co. Southern California Gas Co. Office Depot California Community College Athletic Association (CCCAA) OCLC, Inc. West Coast Cable, Inc. Frontier Communications RingLeader, Inc. Image: RingBolt Company Myers Tire Supply Company Office Depot Office Depot	P0015968	Total Online Protection	Service Agreement-Light Inverters	General	Maintenance	7,691.18
Southern California Edison Co. Southern California Edison Co. Office Depot California Community College Athletic Association (CCCAA) OCLC, Inc. West Coast Cable, Inc. Frontier Communications RingLeader, Inc. RingLeader, Inc. Time Warmer Cable Ernie's Auto Parts Myers Tire Supply Company Office Depot	P0015969	Wan-Door Corp.	Service Agreement-Fire Doors	General	Maintenance	1,018.00
Southern California Gas Co. Office Depot California Community College Athletic Association (CCCAA) OCLC, Inc. West Coast Cable, Inc. Frontier Communications Frontier Communications Level 3 Communications RingLeader, Inc. Time Warner Cable RingLeader, Inc. Time Warner Cable Ernie's Auto Parts King Bolt Company Myers Tire Supply Company Office Depot Office Depot	P0015970	Southern California Edison Co.	Blanket PO-Utilities-Edison	General	Utilities	985,000.00
Office Depot California Community College Athletic Association (CCCAA) OCLC, Inc. West Coast Cable, Inc. Frontier Communications RingLeader, Inc. RingLeader, Inc. Time Warner Cable RingLeader, Inc. Time Warner Cable RingLeader, Inc. Time Warner Cable Office Depot Office Depot Office Depot	P0015971	Southern California Gas Co.	Blanket PO-Utilities-Gas	General	Utilities	100,000.00
California Community College Athletic Association (CCCAA) OCLC, Inc. West Coast Cable, Inc. Frontier Communications RingLeader, Inc. RingLeader, Inc. Time Warner Cable Ernie's Auto Parts King Bolt Company Myers Tire Supply Company Office Depot Office Depot	P0015972	Office Depot	Blanket PO-Supplies	General	Superintendent/President's Office	6,000.00
OCLC, Inc. West Coast Cable, Inc. Frontier Communications Level 3 Communications RingLeader, Inc. Time Warner Cable Ernie's Auto Parts King Bolt Company Myers Tire Supply Company Office Depot Office Depot	P0015973	California Community College Athletic Association (CCCAA)	Blanket PO-Subscription	General	Superintendent/President's Office	2,000.00
West Coast Cable, Inc. Frontier Communications Level 3 Communications RingLeader, Inc. RingLeader, Inc. Time Warner Cable Ernie's Auto Parts King Bolt Company Myers Tire Supply Company Office Depot Office Depot	P0015974	OCLC, Inc.	Blanket PO-Service	General	Library	3,150.87
Frontier Communications Level 3 Communications RingLeader, Inc. RingLeader, Inc. Time Warner Cable Ernie's Auto Parts King Bolt Company Myers Tire Supply Company Office Depot Office Depot	P0015976	West Coast Cable, Inc.	Install Cable between RA and VT	Capital Outlay	Technology & Computer Services	12,436.00
Level 3 Communications RingLeader, Inc. Time Warner Cable Ernie's Auto Parts King Bolt Company Myers Tire Supply Company Office Depot Office Depot	P0015977	Frontier Communications	Blanket PO-Utilities	General	Utilities	4,500.00
RingLeader, Inc. Time Warner Cable Ernie's Auto Parts King Bolt Company Myers Tire Supply Company Office Depot Office Depot	P0015978	Level 3 Communications	Blanket PO-Utilities	General	Utilities	34,000.00
Time Warner Cable Ernie's Auto Parts King Bolt Company Myers Tire Supply Company Office Depot Office Depot	P0015979	RingLeader, Inc.	Blanket PO-Utilities	General	Utilities	1,500.00
Ernie's Auto Parts King Bolt Company Myers Tire Supply Company Office Depot Office Depot	P0015980	Time Warner Cable	Blanket PO-Subscription	General	Utilities	10,000.00
King Bolt Company Myers Tire Supply Company Office Depot Office Depot	P0015981	Ernie's Auto Parts	Blanket PO-Supplies	General	Engineering & Industrial Tech	1,000.00
Myers Tire Supply Company Office Depot Office Depot	P0015982	King Bolt Company	Blanket PO-Supplies	General	Engineering & Industrial Tech	1,000.00
Office Depot Office Depot	P0015983	Myers Tire Supply Company	Blanket PO-Supplies	General	Engineering & Industrial Tech	1,000.00
Office Depot	P0015984	Office Depot	Blanket PO-Supplies	General	Engineering & Industrial Tech	1,000.00
	P0015985	Office Depot	Blanket PO-Supplies	General	Dean Career Technical Education	1,000.00
ReadyRefresh by Nestle	P0015986	ReadyRefresh by Nestle	Blanket PO-Supplies	General	Dean Career Technical Education	1,000.00

P0015987	Patton Sales Corp.	Blanklet PO-Supplies	General	Engineering & Industrial Tech	1.000.00
P0015988	Redi-Relief First Aid & Safety, Inc.	Blankiet PO-Supplies	General	Engineering & Industrial Tech	1.000.001
P0015989	S/P2	Automotive Software Subcription-Staff	General	Engineering & Industrial Tech	
P0015990	S/P2	ents	General	Funipeering & Industrial Tach	200.00
P0015991	Ernie's Auto Parts		General		220,00
P0015992	Hotsy of Southern California	nt Renaire	General		000001
P0015994	Campus Bookstore Consulting Corporation	10012	General		50 200 00
P0015996	Baker Commodities	ŝ	Concrete		00.006,82
P0015997	AL-TAR Services Inc		Gereral	Waintenance	2,000.00
P0015998	Industrial Tachnical Sanitos		General	Biological Science	1,985.35
D0015000		'r-D Equipment Repairs	General	Maintenance	10,000.00
100103889	Alriazon.com		General	Facilities	5,000.00
FUUTEUUU	Colley Auto Cars, Inc.	Blanket PO-Supplies	General	Facilities	3.000.00
P0016001	Dunn Edwards Corp	Blanket PO-Supplies	General	Maintenance	2,000,00
P0016002	Ernie's Auto Parts	Blanket PO-Supplies	General	Facilities	
P0016003	W.W. Grainger, Inc.		General	Maintenance	100000
P0016004	Home Depot		General	Maintenance	12,000,00
P0016005	IDN-Wilco, Inc.		General	Maintanance	1/100000
P0016006	Imperial Sprinkler Supply, Inc.		General	Crossing	<u>, 1000, 100, 100, 100, 100, 100, 100, 1</u>
P0016007	Inland Empire Windustrial Co.		Conoral	Ciduido	4,000.00
P0016008	Maintex Inc		0010101		5,000.00
P0016000	Mathicon Oli Commenter 1		General	Custodial Services	25,000.00
F0010040	Imatrisen Oli Company, Inc.		General	Facilities	3,000.00
	Mission Ace Hardware	Blanket PO-Supplies	General	Maintenance	10.000.00
P0016011	Montgomery Hardware		General	Maintenance	15,000,001
P0016012	Napa Auto Parts	Blanket PO-Supplies	General	Facilities	5,000,00
P0016013	Office Depot	Blanket PO-Supplies	General	Facilities	1 500 00
P0016014	O'Reilly Auto Parts		General	Facilities	5 000 001
P0016015	PacWest Air Filter, LLC	Blanket PO-Supplies	General	Maintenance	15 500 001
P0016016	Plumbing Wholesale Outlet	Blanket PO-Supplies	General	Maintenance	10,000,01
P0016017	R.E. Michel Company, Inc.		General	Maintenance	00,000,01
P0016018	Red Wing Shoe Store		General	Facilities	n,000 n
P0016019	Saf-Com Supply, Inc.		General		0,000,0
P0016020	Sata Lawnmower Shop				o'000'9
P0016021	SC Fliele		General	erounds	6,000.00
P001602	Color Wholenols District As-		General	Facilities	50,000.00
77001001		Blanket PO-Supplies	General	Maintenance	10,000.00

P0016023	Stotz Equipment	Blanket PO-Supplies	General	Grounds	6,500.00
P0016024	United Rentals	Blanket PO-Supplies	General	Facilities	10,000.00
P0016025	Uline	Blanket PO-Supplies	General	Engineering & Industrial Tech	2,000.00
ZP0016026	Alidata	Blanket PO-Subscription	General	Engineering & Industrial Tech	1,074.94
P0016027	Harbor Freight	Blanket PO-Supplies	General	Engineering & Industrial Tech	3,000.00
Z P0016028	Amazon.com	Blanket PO-Supplies	General	Engineering & Industrial Tech	3,000.00
Z P0016029	Battery Sales Unlimited	Blanket PO-Supplies	General	Engineering & Industrial Tech	2,000.00
P0016030	BPS Truck Parts, Inc.	Blanket PO-Supplies	General	Engineering & Industrial Tech	3,000.00
P0016031	Certified Undercar Parts	Blanket PO-Supplies	General	Engineering & Industrial Tech	3,000.00
P0016032	W.W. Grainger, Inc.	Blanket PO-Supplies	General	Engineering & Industrial Tech	2,000.00
P0016033	Home Depot	Blanket PO-Supplies	General	Engineering & Industrial Tech	2,000.00
P0016034	Snap On Industrial	Blanket PO-Supplies	General	Engineering & Industrial Tech	3,000.00
P0016035	Pape Material Handling	Blanket PO-Services	General	Engineering & Industrial Tech	3,000.00
P0016036	Certified Undercar Parts	Blanket PO-Supplies	General	Engineering & Industrial Tech	5,000.00
P0016037	BPS Truck Parts, Inc.	Blanket PO-Equipment	General	Engineering & Industrial Tech	3,000.00
P0016038	Transtar Industries	Blanket PO-Supplies	General	Engineering & Industrial Tech	2,000.00
P0016039	Consolidated Electrical Distributors, Inc.	Blanket PO-Supplies	General	Haugh Performing Arts Center	422.37
P0016040	MSC Industrial Supply Co.	Blanket PO-Supplies	General	Engineering & Industrial Tech	2,000.00
P0016041	Accurate Air Engineering, Inc.	Blanket PO-Services	General	Engineering & Industrial Tech	2,000.00
P0016042	Airdraulics	Blanket PO-Repairs	General	Engineering & Industrial Tech	2,000.00
P0016043	EVT Automobile Equipment	Blanket PO-Service	General	Engineering & Industrial Tech	3,000.00
P0016045	Zumasys, Inc.	Point-of-Sale System, BOT 3/16/21	Restricted	Bookstore	10,000.00
P0016046	Amazon.com	Blanket PO-Supplies	General	Research Planning Effectiveness	500.00
P0016047	CDW-G, Inc.	Computer Equipment	Capital Outlay	Technology & Computer Services	707.20
P0016056	Jazmine Robledo	Travel-InVADER	Restricted	STEM	2,510.00
P0016057	First Bankcard	Blanket PO-Supplies	Restricted	Purchasing & Warehouse	8,000.00
P0016058	Riddell	Equipment	Restricted	Dean Kinesiology/Athletics	9,382.75
P0016059	Kap7 International, Inc.	Equipment	Restricted	Dean Kinesiology/Athletics	1,419.72
P0016060	BSN Sports	Equipment	Restricted	Dean Kinesiology/Athletics	16,029.88
P0016061	Business Innovations Worldwide, LLC	Student Promo Items	Restricted	Outreach	59,485.83
P0016062	Riddell	Equipment	Restricted	Dean Kinesiology/Athletics	2,937.56
P0016063	Jeffs Sporting Goods	Equipment	Restricted	Dean Kinesiology/Athletics	5,876.96
P0016064	Global Sourcing Group, Co. (GSG)	Equipment	Restricted	Dean Kinesiology/Athletics	2,181.54
P0016065	BSN Sports	Equipment	Restricted	Dean Kinesiology/Athletics	2,092.49
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P0016066 Office Depot Blanket PO-Supplies General Outreach 6,000.00 P0016067 Amazon.com Blanket PO-Supplies General Outreach 1,000.00 P0016068 Owl Bookshop Blanket PO-Supplies General Outreach 1,000.00 P0016068 Owl Bookshop Blanket PO-Supplies General Outreach 1,000.00							
P0016067 Amazon.com Blanket PO-Supplies General Outreach 1 P0016068 Owl Bookshop Blanket PO-Supplies General Outreach 3,449.	P0016	6066	Office Depot	Blanket PO-Supplies	General	Outreach	6,000.00
P0016068 Owl Bookshop General Outreach Outreach 3,449.	P001(6067	Amazon.com	Blanket PO-Supplies	General	Outreach	1,000.00
3,449.			Owl Bookshop	Blanket PO-Supplies	General	Outreach	500.00
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TO:	BOARD OF TRUSTEES	Action	Х
DATE:	August 17, 2021	Resolution	
SUBJECT:	Academic Employees	Information	
		Enclosure(s)	Х

BACKGROUND

Enclosed are personnel actions with regard to the employment, change of status, and/or separation of academic employees.

This item was prepared by Kai Wattree-Jackson, Human Resources Technician II, and Amber Quick-Cone, Human Resources Technician II.

RECOMMENDATION

Authorization is requested to approve the personnel actions with regard to the employment, change of status, and/or separation of academic employees and volunteers.

Robert L. Sammis Recommended by

/ Moved Seconded

Aye__Nay__Abstained___

Approved for Submittal

Item No. <u>G.1.e.</u>

ACADEMIC EMPLOYEES - FULL-TIME EXTRA DUTY, STIPEND ASSIGNMENTS AUGUST 17, 2021

NAME	DESCRIPTION	ASSIGNMENT	BEGIN/END	RATE
Anderson, Brian	AB705 COP Faculty Participant	Hourly as needed	8/20/21 through 12/11/21	\$61.16/hr.
Berberyan, Toros	AB705 COP Lead Faculty	Hourly as needed	8/18/21 through 12/10/21	\$61.16/hr.
Delgadillo, Martha	Substitute Instructor	Hourly as needed	7/22/2021 through 08/14/2021	\$61.16/hr.
Everest, Robert	AB705 COP Faculty Participant	Hourly as needed	8/18/21 through 12/10/21	\$61.16/hr.
Gong, Catherine	AB705 COP Faculty Participant	Hourly as needed	8/18/21 through 12/10/21	\$61.16/hr.
Gonzalez, Rudy	AB705 COP Faculty Participant	Hourly as needed	8/18/21 through 12/10/21	\$61.16/hr <i>.</i>
Gutierrez, Jesus	AB705 COP Faculty Participant	Hourly as needed	8/20/21 through 12/11/21	\$61.16/hr.
Guzman, Jennifer	Skills Lab Facilitator	Hourly as needed	8/21/2021 through 12/11/2021	\$61.16/hr.
Lee, Sophia	AB705 COP Lead Faculty	Hourly as needed	8/18/21 through 12/10/21	\$61.16/hr.
Medrano, Esmeralda	AB705 COP Faculty Participant	Hourly as needed	8/20/21 through 12/11/21	\$61.16/hr.
Nguyen, Tracy	AB705 COP Faculty Participant	Hourly as needed	8/18/21 through 12/10/21	\$61.16/hr.
Nguyenhuu, Rick	AB705 COP Faculty Participant	Hourly as needed	8/20/21 through 12/11/21	\$61.16/hr.
Scott, Chris	AB705 COP Faculty Participant	Hourly as needed	8/20/21 through 12/11/21	\$61.16/hr.

ACADEMIC EMPLOYEES - FULL-TIME EXTRA DUTY, STIPEND ASSIGNMENTS AUGUST 17, 2021

NAME	DESCRIPTION	ASSIGNMENT	BEGIN/END	RATE
Swan, Alfie	AB705 COP Faculty Participant	Hourly as needed	8/18/21 through 12/10/21	\$61.16/hr.
Tippins, Ralph	AB705 COP Faculty Participant	Hourly as needed	8/18/21 through 12/10/21	\$61.16/hr.
Trad, Mohamad	AB705 COP Faculty Participant	Hourly as needed	8/18/21 through 12/10/21	\$61.16/hr.
Valderrama Perez, Frida	AB705 COP Lead Faculty	Hourly as needed	8/18/21 through 12/10/21	\$61.16/hr.
White, Sheila	AB705 COP Faculty Participant	Hourly as needed	8/18/21 through 12/10/21	\$61.16/hr.
Zhuang, Ying (Eagle)	AB705 COP Faculty Participant	Hourly as needed	8/18/21 through 12/10/21	\$61.16/hr.

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NAME	AREA	PLACEMENT	LHE RATE
Afzali, Ana	Spanish	5-7	\$1,633.00
Anderson, Brian	Mathematics	4-7	\$1,561.00
Ary, Nichole	Speech	3-7	\$1,496.00
Barber Matthews, Linnae	Kinesiology	1-7	\$1,367.00
Belica, Mercedes	Earth Science	5-5	\$1,516.00
Berberyan, Toros	Mathematics	1-7	\$1,367.00
Besancon, Cathrine	Art	5-7	\$1,633.00
Borja, Patrick	Accounting	4-7	\$1,561.00
Boxley, Jackie	Kinesiology	1-7	\$1,367.00
Brown, Cherie	Theatre Arts	4-7	\$1,561.00
Brown, David	Automotive	1-7	\$1,367.00
Brown, Ricky	Psychology	5-7	\$1,633.00
Clark, Aleli	Physical Science	1-6	\$1,308.00
Clark, Jeremy	Automotive	3-7	\$1,496.00
Cross, Cynthia	English	2-7	\$1,431.00
Cross, Peter	Biology	4-7	\$1,561.00
D'Amato, Jennifer	Nursing	3-7	\$1,496.00
Dau, Carsten	English	4-7	\$1,561.00
Delgadillo, Martha	Nursing	3-7	\$1,496.00
Desimone, Natalie	Counseling	1-7	\$1,367.00
Dingman, Jamie	English	4-7	\$1,561.00
Duffy, Dyane	Art	4-7	\$1,561.00
Durfield, Amberly	Communications	4-7	\$1,561.00
Durfield, Timothy	Business	5-7	\$1,633.00
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NAME	AREA	PLACEMENT	LHE RATE
Edwards, Kenneth	Music	2-7	\$1,431.00
Eiland, Thomas	English	5-7	\$1,633.00
Englert, Priscilla	Automotive	2-7	\$1,431.00
Everest, Robert	Mathematics	4-7	\$1,561.00
Everett, Ann	Cosmetology	4-7	\$1,561.00
Farahani, Badieh	Chemistry	2-7	\$1,431.00
Farnum, Martin	Chemistry	5-7	\$1,633.00
Fitzpatrick, Sean	Music	4-7	\$1,561.00
Flores, Jennifer	Biology	5-7	\$1,633.00
Fossum, Jana	English	1-7	\$1,367.00
Gao, Rihao	Political Science	4-7	\$1,561.00
Garate, Elisabeth	Spanish	5-7	\$1,633.00
Gomez, Steven	Kinesiology	4-7	\$1,561.00
Gong, Catherine	Mathematics	4-7	\$1,561.00
Gonzalez, Rudy	Mathematics	2-7	\$1,431.00
Goodman, Robert	Biology	4-7	\$1,561.00
Goodman, Robert	Forestry	4-7	\$1,561.00
Grossman, Bruce	Business	5-7	\$1,633.00
Gunderson, Mark	English	3-7	\$1,496.00
Gutierrez, Raquel	Counseling	2-7	\$1,431.00
Guzman, Jennifer	Nursing	5-7	\$1,633.00
ladsell, Cliff	Emergency Medical Technician	5-7	\$1,633.00
lahn, Shelley	Psychology	2-7	\$1,431.00
lan, June	Biology	5-7	\$1,633.00

NAME	AREA	PLACEMENT	LHE RATE
Harker, Katherine	Biology	5-7	\$1,633.00
Henson, Nicholas	English	5-7	\$1,633.00
Herrera, Rafael	Counseling	4-7	\$1,561.00
Hillman, Michael	Art	4-7	\$1,561.00
Hoehne, William	Music	4-7	\$1,561.00
Holbrook, Joseph	Theatre Arts	3-7	\$1,496.00
Horton, Julian	Kinesiology	1-7	\$1,367.00
Kary, David	Astronomy	5-7	\$1,633.00
Kibbe, Sonia	Nursing	2-7	\$1,431.00
Kim, Andrew	Psychology	5-7	\$1,633.00
Kinnaman, Laura	Physics	5-7	\$1,633.00
Kolber, Lisa	Nursing	2-7	\$1,431.00
Kondo, Arnold	Biology	4-7	\$1,561.00
Konya, Amanda	Photography	4-7	\$1,561.00
Lauer, Brett	Kinesiology	1-7	\$1,367.00
Lee, Sophia	Mathematics	4-7	\$1,561.00
Levine-Peters, Brianne	Psychology	3-7	\$1,496.00
Lipp, Gregory	Automotive	1-7	\$1,367.00
Liskey, Renee	Humanities	1-7	\$1,367.00
Liskey, Renee	Dance	1-7	\$1,367.00
Love, Jamie	Humanities	. 4-7	\$1,561.00
Love, Jamie	Philosophy	4-7	\$1,561.00
ubisich, Senya	History	5-7	\$1,633.00
Macready, Kristin	Nursing	1-7	\$1,367.00

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NAME	AREA	PLACEMENT	LHE RATE
Martinez, Suzanne	English	1-7	\$1,367.00
McGarry, Anna	Spanish	4-7	\$1,561.00
McMillan, Gordon	Recording Arts	1-7	\$1,367.00
Miles, Terrence	Chemistry	4-7	\$1,561.00
Miller-Thayer, Jennifer	Anthropology	5-7	\$1,633.00
Neighbors, Bryce	Automotive	1-7	\$1,367.00
Nguyen, Tracy	Mathematics	4-7	\$1,561.00
Overly, David	English	5-7	\$1,633.00
Peters, Gerhard	Political Science	4-7	\$1,561.00
Provencher, Henry	Administration of Justice	4-7	\$1,561.00
Rachford, Maryann	Art	5-7	\$1,633.00
Ramos, Gloria	Physics	4-7	\$1,561.00
Ray, Michael	History	5-7	\$1,633.00
Richard, Levi	Business	5-7	\$1,633.00
Riderer, Lucia	Physics	5-7	\$1,633.00
Rivadeneyra, Justina	Counseling	3-7	\$1,496.00
Rodriguez, David	Counseling	4-7	\$1,561.00
Rodriguez, Traci	Kinesiology	2-7	\$1,431.00
Rubio, Mariano	Automotive	1-7	\$1,367.00
Ryba, David	Chemistry	5-7	\$1,633.00
Saldana, Rudy	Philosophy	2-7	\$1,431.00
Samoff, Sheryl	Sociology	5-7	\$1,633.00
Sanchez, Raul	Counseling	2-7	\$1,431.00
Schmiedt, Patrick	Communications	4-7	\$1,561.00

NAME	AREA	PLACEMENT	LHE RATE
Scott, Chris	Mathematics	3-7	\$1,496.00
Shaw, Nickawanna	Kinesiology	4-7	\$1,561.00
Shimokawa, Kristie-Ann	Counseling	4-7	\$1,561.00
Shrope, Douglas	Music	1-7	\$1,367.00
Simpson, Lakisha	Child Development	3-7	\$1,496.00
Solheim, Bruce	History	5-7	\$1,633.00
Solis, Roberto	Computer Information Systems	4-7	\$1,561.00
Spalding, Jennifer	Kinesiology	4-7	\$1,561.00
Styles, Christine	Economics	4-7	\$1,561.00
Sullivan, Nora	Biology	5-7	\$1,633.00
Swan, Alfie	Mathematics	4-7	\$1,561.00
Swatek, Cheryl	Kinesiology	4-7	\$1,561.00
Swatzel, James (Paul)	Mathematics	3-7	\$1,496.00
Tate, Erin	Psychology	3-7	\$1,496.00
Telesca, Lisa	English	3-7	\$1,496.00
Tracey, Timothy	Kinesiology	1-7	\$1,367.00
Trad, Mohamad	Mathematics	4-7	\$1,561.00
Tsark, Eleanor	Biology	5-7	\$1,633.00
Valderrama Perez, Frida	Mathematics	3-7	\$1,496.00
Villa, Elizabeth	Counseling	4-7	\$1,561.00
Villa, Elizabeth	Psychology	4-7.	\$1,561.00
Volonte, Daniel	Theatre Arts	3-7	\$1,496.00
Waddington, Brian	History	1-7	\$1,367.00
Wheeler, Andrew	Kinesiology	2-7	\$1,496.00

NAME	AREA	PLACEMENT	LHE RATE
White, Gailynn	Sociology	5-7	\$1,633.00
White, Sheila	Mathematics	3-7	\$1,496.00
Woolum, James	Administration of Justice	4-7	\$1,561.00
Wurst, Clifton	Kinesiology	4-7	\$1,561.00
Yee, Stephanie	Counseling	5-7	\$1,633.00
Yoo, Ji Hee	Nursing	1-7	\$1,367.00
Zawahreh, Luai	Economics	1-7	\$1,367.00
Zhuang, Ying (Eagle)	Computer Science	4-7	\$1,561.00

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ACADEMIC EMPLOYEES LEAVE/SEPARATIONS AUGUST 17, 2021

NAME	CLASSIFICATION	AREA	REASON	DATE OF SEPARATION
Farahani, Badieh	Instructor	Chemistry	Retirement	6/18/22
Farnum, Martin	Insructor	Chemistry	Leave of Absence 8/20/21 thru 12/11/21	

NAME	PROGRAM	PLACEMENT	LHE RATE
Adawiya, Issa	Public Works	1-6	\$1,376.00
Al Showaikhat, Mohammed	Economics	4-1	\$1,456.00
Alameddine, Zein	Political Science	1-6	\$1,376.00
Alba, Ralphie	Public Works	1-6	\$1,376.00
Alexander, Jennifer	Biology	1-6	\$1,376.00
Ali, Alefiyah	Biology	2-6	\$1,443.00
Allgaier, Jennifer	Dance	4-6	\$1,576.00
Alverson, David	Music	1-6	\$1,376.00
Amaya, Hector	History	3-6	\$1,513.00
Anderson, Norman	Counseling	3-6	\$1,513.00
Andreoli, Bethel	English	2-6	\$1,443.00
Anfiteatro, Antonio	Architecture	4-6	\$1,576.00
Anson, Melanie	Speech	4-6	\$1,576.00
Arbagey, Julie	Music	1-1	\$1,261.00
Arboleda, Molly	History	4-6	\$1,576.00
Arguello, Anthony	Kinesiology	1-3	\$1,261.00
Arroyo, Lizette	Economics	1-6	\$1,376.00
Attebery, Dana	Photography	2-6	\$1,443.00
Au, Susanna	Architecture	2-6	\$1,443.00
Averitt, Jesse	Music	2-5	\$1,377.00
Axelrod, Herbert	Chemistry	4-5	\$1,517.00
Ayala, Eduardo	Biology	4-6	\$1,576.00
Bagheri, Maryam	Psychology	2-6	\$1,443.00
Bagtas, Lea Marie	Accounting	4-2	\$1,456.00
Barrett, Sean	Music	2-6	\$1,443.00
Bartelt, John	Child Development	4-6	\$1,576.00
Bartelt, Linda	Child Development	1-6	\$1,376.00
Batista, Gerard	Public Works	1-6	\$1,376.00
Beatty, David	Recording Arts	4-6	\$1,576.00
Beltran, Marius	Music	1-4	\$1,261.00
Bender, Thomas	Automotive	1-6	\$1,376.00
Berkley, Matthew	History	1-4	\$1,261.00
Bertelsen, Michael	Administration of Justice	1-2	\$1,261.00

NAME	PROGRAM	PLACEMENT	LHE RATE
Beyer, Debra	Music	1-5	\$1,318.00
Bilderback, Leslie	Art	1-5	\$1,318.00
Blynn-Avanosian, Sylvia	Foreign Language	4-6	\$1,576.00
Boldt, Spencer	Automotive	1-4	\$1,261.00
Bonsera, Anthony	Music	3-6	\$1,513.00
Botello, Rochelle	Art	3-6	\$1,513.00
Bowers, Erika	Accounting	1-5	\$1,318.00
Bradley, Ann-Marie	Sociology	2-6	\$1,443.00
Brashears, James	Computer Science	1-6	\$1,376.00
Brown, Malaika	Pschology	4-6	\$1,576.00
Brown, Yuka	Foreign Language	1-6	\$1,376.00
Bruce-Oliver, Fred	Kinesiology	1-6	\$1,376.00
Byerly, Charles	Real Estate	1-6	\$1,376.00
Camacho, Steven	English	2-6	\$1,443.00
Campbell, Scott	Humanities	1-1	\$1,261.00
Carey, J. Richard	Music	1-6	\$1,376.00
Carey, Mary Anne	Art	3-6	\$1,513.00
Carmody, Jordan	Kinesiology	1-2	\$1,261.00
Castro, Wendy	Child Development	1-6	\$1,376.00
Celello, Shawna	Administration of Justice	1-3	\$1,261.00
Chammas, Michael	Accounting	1-4	\$1,261.00
Chang, Keng Shao	Computer Science	4-6	\$1,576.00
Chen, Robert	Mathematics	2-6	\$1,443.00
Choppi, Ronald Paul	Chemistry	2-6	\$1,443.00
Christensen, Niel	Political Science	4-6	\$1,576.00
Chun, Mina Kim	Mathematics	2-6	\$1,443.00
Colby, Kathryn	Chemistry	4-6	\$1,576.00
Corches, Alex	Biology	1-2	\$1,261.00
Cordova-Caddes, Andrea	Dance	4-6	\$1,576.00
Cotter, Steven	Music	1-6	\$1,376.00
Cowgill, Darian	Recording Arts	1-6	\$1,376.00
Culliver-Carter, Katherine	Speech	4-6	\$1,576.00
Culverson, Adrian	Art	3-6	\$1,513.00

NAME	PROGRAM	PLACEMENT	LHE RATE
Curran, Keith	English	1-6	\$1,376.00
Curran, Sean Michael	English	1-6	\$1,376.00
De Long, Linda	Business	4-6	\$1,576.00
Dea, Alexis Maria	Cosmetology	1-6	\$1,376.00
DeAngelis, Gail	Art	2-6	\$1,443.00
Deatrick, Steven	Recording Arts	1-6	\$1,376.00
Delgado, Daniel	Biology	4-5	\$1,517.00
Delmuro, Michael	Communications	1-6	\$1,376.00
Desantis, Marco	Music	1-6	\$1,376.00
Di Luccio, Tiziana	Physics	4-2	\$1,456.00
Dionisio, Mary Myra	Licensed Vocational Nursing	1-6	\$1,376.00
Duckett, Norris	Photography	3-5	\$1,449.00
Duggal, Aman	Chemistry	4-5	\$1,517.00
Dusserre, James	Business	2-3	\$1,325.00
Eastmond, Daniel	Earth Science	4-4	\$1,456.00
Elias, Brian	Administration of Justice	1-6	\$1,376.00
Entus, Robert	Chemistry	4-6	\$1,576.00
Escalante, Danny	Art	4-6	\$1,576.00
Evans, Jonathan	Theatre Arts	4-6	\$1,576.00
Fanai-Khayat, Sara	Biology	4-6	\$1,576.00
Farias, Cristian	Mathematics	1-5	\$1,318.00
Fennell, La Quirshia	Counseling	2-5	\$1,377.00
Ferrelli, Rebecca	Counseling	3-5	\$1,449.00
Flores, Wendy	Dental	1-3	\$1,261.00
Fryman, Brandon	Ethnic Studies	1-5	\$1,318.00
Gallo, Michelle	Child Development	1-6	\$1,376.00
Galvez, Laryssa	English	2-6	\$1,443.00
Garcia, Victor	Foreign Language	1-6	\$1,376.00
Gardels, Carlos	Music	1-6	\$1,376.00
Gerrard, Amanda	Biology	2-6	\$1,443.00
Gibson, Gail	Psychology	4-6	\$1,576.00
Godoy, David	English	2-6	\$1,443.00
Goguen, Aimee	Art	3-1	\$1,389.00

NAME	PROGRAM	PLACEMENT	LHE RATE
Gold, Peter	Administration of Justice	1-6	\$1,376.00
Gomez, Cristina	Psychology	4-2	\$1,456.00
Gonsalves, Olufemi	Music	2-6	\$1,443.00
Gonzales, Angelo	Counseling	1-6	\$1,376.00
Gonzalez, Anthony	Kinesiology	1-1	\$1,261.00
Gonzalez, Michael	English	1-6	\$1,376.00
Graham, Trevor	Psychology	1-3	\$1,261.00
Green, Jason	Counseling	4-5	\$1,517.00
Gregoire, Monique	Administration of Justice	4-6	\$1,576.00
Grijalva, Ambar	Biology	2-5	\$1,377.00
Grip, Katie Lynn	Art	3-6	\$1,513.00
Gutierrez, Kent	Recording Arts	1-1	\$1,261.00
Hague, James	Information Technology	1-4	\$1,261.00
Hall, James	English	1-6	\$1,376.00
Hamawi, Izzat	Public Works	1-6	\$1,376.00
Handa, Shea	English	3-6	\$1,513.00
Hanna, Loren	Speech	1-6	\$1,376.00
Hanson, Shanyn	English	2-6	\$1,443.00
Harris, Kalimba	Biology	3-6	\$1,513.00
Hernandez, Adrianna	English	1-6	\$1,376.00
Hill-West, Jami	Child Development	1-6	\$1,376.00
Hirst, Kymberly	Counseling	2-6	\$1,443.00
Hogenauer, Tyrone	Chemistry	4-6	\$1,576.00
Hollenshead, Marcia	Biology	4-6	\$1,576.00
Holm, Daniel Lee	Cosmetology	1-6	\$1,376.00
Holmes, Alison	Art	1-6	\$1,376.00
Hovsepian, Lousineh	Business	1-1	\$1,261.00
Huber, Linda	Administration of Justice	1-6	\$1,376.00
Huver, Joseph	English	3-6	\$1,513.00
Ingram, Victor	Medium/Heavy Duty Truck	1-6	\$1,376.00
Jefferson, Rolanda	Political Science	4-6	\$1,576.00
Johnson, David	Earth Science	2-6	\$1,443.00
Johnson, Steven	Chemistry	2-6	\$1,443.00

NAME	PROGRAM	PLACEMENT	LHE RATE
Jones Herron, Nadiyah	Speech	2-6	\$1,443.00
Jones, Jamison	Theatre Arts	4-1	\$1,456.00
Jun, Christine	Political Science	1-5	\$1,318.00
Jung, Shinsuck	Kinesiology	1-6	\$1,376.00
Kamara, Abdul	Engineering	4-6	\$1,576.00
Keelin, Christine	Business	3-6	\$1,513.00
Keithly, Dana	Anthropology	4-6	\$1,576.00
Kelly, Donna	English	4-6	\$1,576.00
Kennelley, Erika	Speech	1-6	\$1,376.00
Kerstein, Elizabeth	Music	3-4	\$1,389.00
Khair, Sara	Mathematics	1-6	\$1,376.00
Kim, Hyoung Wuk	Music	4-1	\$1,456.00
Kimbrough, Pamela	Chemistry	4-6	\$1,576.00
King, Clara Jo	Biology	2-6	\$1,443.00
Ko, Sandy	Foreign Language	1-6	\$1,376.00
Kuroki, Mikage	English	4-6	\$1,576.00
Laicans, Albert	Emergency Medical Technology	1-6	\$1,376.00
Leung, Lee	Music	1-6	\$1,376.00
Lewis, David	History	1-6	\$1,376.00
Lewis, Jeremy	Theatre Arts	3-6	\$1,513.00
Lewis, Pamela	American Sign Language	2-5	\$1,377.00
Liebel, Serena	Real Estate	1-1	\$1,261.00
Limon, Maurice	Music	3-6	\$1,513.00
Linville, Brian	English	4-6	\$1,576.00
Long, Stacy	Communications	1-6	\$1,376.00
Lopez, Ana	Mathematics	2-6	\$1,443.00
Lopez, Eric	Sociology	2-6	\$1,443.00
Lopez, Magdalena	Health Sciences	1-5	\$1,318.00
Maing, Susanna	Art	4-6	\$1,576.00
Malette, Jacqueline	Chemistry	1-6	\$1,376.00
Marquez, Daniel	Water Technology	2-5	\$1,377.00
Martinez, Cristian	Mathematics	1-6	\$1,376.00
Martinez, Jeannie	Mathematics	3-6	\$1,513.00

NAME	PROGRAM	PLACEMENT	LHE RATE
Martinez, Jose	Water Technology	1-6	\$1,376.00
Matthews, Lisa	Histoy	2-6	\$1,443.00
Mccabe, Dale	Biology	3-6	\$1,513.00
McClatchey, Shane	Art	3-3	\$1,389.00
McLaren, Shane	Geography	3-6	\$1,513.00
McMullen, Matthew	Art	3-3	\$1,389.00
Mcwilliams, Stuart	Emergency Medical Technology	1-6	\$1,376.00
Melanson, Eric	Music	1-6	\$1,376.00
Mendoza, Stefanie	Earth Science	1-4	\$1,261.00
Meredith, Stephanie	Art	3-6	\$1,513.00
Miller, David	Theatre Arts	3-6	\$1,513.00
Milliken, Keely	Music	1-6	\$1,376.00
Minasian, Jennifer	Art	3-3	\$1,389.00
Mitchell, Michelle	Child Development	2-6	\$1,443.00
Montes, Monica	Biology	2-6	\$1,443.00
Montoya, Samantha	Computer Science	1-1	\$1,261.00
Morrison, Grace	Theatre Arts	4-2	\$1,456.00
Moscozo, Raquel	Speech	1-6	\$1,376.00
Mounioloux, Gaelle	Foreign Language	1-5	\$1,318.00
Mozzini, Adriane	Sociology	2-6	\$1,443.00
Murray, Tira	Communications	1-5	\$1,318.00
Musallet, Omar	Speech	1-6	\$1,376.00
Nahabedian, Steven	Speech	1-6	\$1,376.00
Naiyer, Zakaria	English	2-6	\$1,443.00
Nasr, Elhami	Construction Management	1-3	\$1,261.00
Nasr, Tarek Elhami	Construction Management	1-1	\$1,261.00
Negrete, Tiana	Cosmetology	1-6	\$1,376.00
Nelson, Stephen	History	1-6	\$1,376.00
Nguyen, Hongnhung	Mathematics	3-6	\$1,513.00
Nielson, Wesley	Anthropology	1-6	\$1,376.00
Oda, Maritess	Chemistry	2-5	\$1,377.00
Olivas, Sally	English	4-6	\$1,576.00
Ortiz, Mario	Administration of Justice	1-3	\$1,261.00

NAME	PROGRAM	PLACEMENT	LHE RATE
Page, Rita	History	4-6	\$1,576.00
Parry, Erica	Dental	1-6	\$1,376.00
Pate, Kathleen	Art	3-6	\$1,513.00
Paulson, Nicholas	Business	2-5	\$1,377.00
Perez, Claire	Music	4-2	\$1,456.00
Perez, Ryan	Art	2-6	\$1,443.00
Phillips, Donna	English	1-6	\$1,376.00
Phillips, Riley	English	2-5	\$1,377.00
Pinto, Christopher	American Sign Language	1-3	\$1,261.00
Pitts, Lisa Ann	Geography	4-6	\$1,576.00
Porter, Kimberly	Nursing	3-5	\$1,449.00
Povero, Nicole	English	1-6	\$1,376.00
Praeger, Kevin	Office Technology	2-3	\$1,325.00
Price, Cody	Biology	1-1	\$1,261.00
Punsalan, Kevin	Mathematics	1-6	\$1,376.00
Qasqas, Areej	History	2-6	\$1,443.00
Quinones, Nancy	Ethnic Studies	4-6	\$1,576.00
Ramirez, Laura	Chemistry	4-6	\$1,576.00
Ramos Bernal, Natasha	Political Science	1-6	\$1,376.00
Rath, Carolyn	Earth Science	1-6	\$1,376.00
Ray, Eric	Music	1-6	\$1,376.00
Raygoza, Alfredo	English	1-3	\$1,261.00
Raymundo, Napoleon	Accounting	3-5	\$1,449.00
Reotutar, Grace	Office Technology	2-6	\$1,443.00
Resch, Amy	Psychology	2-6	\$1,443.00
Reyes, Andrea	Foreign Language	4-6	\$1,576.00
Reyes, Jose	Medium/Heavy Duty Truck	1-2	\$1,261.00
Roberts, Sabrina	Speech	1-6	\$1,376.00
Robles, Irene	American Sign Language	2-4	\$1,325.00
Rochlin, Jennifer	Art	4-6	\$1,576.00
Rodgers, Mary Ann	Nursing	1-5	\$1,318.00
Rodriguez, Eric	Drafting	1-6	\$1,376.00
Rodriquez, Ashley	Sociology	3-5	\$1,449.00

NAME	PROGRAM	PLACEMENT	LHE RATE
Ross, Lisa Ann	Political Science	4-6	\$1,576.00
Roth, Samantha	Art	2-6	\$1,443.00
Rusch, Lori	Art	1-6	\$1,376.00
Saad, Nancy	Biology	3-6	\$1,513.00
San Pablo, Kristofferson	Art	4-6	\$1,576.00
Santos, Pamela	Construction Management	1-2	\$1,261.00
Saykali, Sanaa	Mathematics	1-2	\$1,261.00
Seligman, Ross	Psychology	2-6	\$1,443.00
Seymour, Lawrence	Information Technology	2-6	\$1,443.00
Shaw, Tammie	Psychology	4-6	\$1,576.00
Shehab Eldin, Tariq	Public Works	4-6	\$1,576.00
Shima, Kevin	Music	1-6	\$1,376.00
Shimano, Brooke	Biology	1-6	\$1,376.00
Shutt, Ronda	Accounting	1-5	\$1,318.00
Siberio, Eric	Speech	1-6	\$1,376.00
Slaby, Marci	Cosmetology	2-6	\$1,443.00
Slay, Kevin	Art	3-6	\$1,513.00
Smith, Melanie	Biology	2-6	\$1,443.00
Sorensen, Kathryn	Anthropology	4-5	\$1,517.00
Soza, Karen	American Sign Language	1-6	\$1,376.00
Stephens, Chuck	Art	3-6	\$1,513.00
Sterling, Jerica	Mathematics	1-6	\$1,376.00
Stevenson, Matthew	Mathematics	1-6	\$1,376.00
Strom, Julie	Anthropology	1-4	\$1,261.00
Stubbe, Robert	Information Technology	2-6	\$1,443.00
Sua, Andy	Chemistry	1-1	\$1,261.00
Tabata, Flint	Architecture	1-6	\$1,376.00
Taylor, Jeanne	Psychology	3-6	\$1,513.00
Teraoka, Adam	Art	2-6	\$1,443.00
Thompson, Jeffrey	Psychology	4-6	\$1,576.00
Thompson, Matthew	Art	3-6	\$1,513.00
Troy Wangler, Donna	Mathematics	1-5	\$1,318.00
Fruong, Sy	Biology	2-6	\$1,443.00

NAME	PROGRAM	PLACEMENT	LHE RATE
Tsuyuki, Dean	English	4-6	\$1,576.00
Tufano, Andrew	Speech	1-6	\$1,376.00
Tyck, Robert	Recording Arts	1-6	\$1,376.00
Tyrl, Craig	Theatre Arts	4-6	\$1,576.00
Uku, Rerhime	Nursing	4-6	\$1,576.00
Valdez, Antonio	Cosmetology	1-6	\$1,376.00
Valverde, Yesenia	Dance	1-6	\$1,376.00
Van Wart, Adam	Chemistry	4-4	\$1,456.00
Vega, Suyapa	Cosmetology	1-6	\$1,376.00
Villarreal, Jesse	Counseling	4-3	\$1,456.00
Vilos, Jamie	Anthropology	2-6	\$1,443.00
Vogel, Esther	Foreign Language	2-6	\$1,443.00
Waddington, Alan	Kinesiology	1-6	\$1,376.00
Watkins, Robert	Art	4-6	\$1,576.00
Weiss, Jennifer	Music	4-6	\$1,576.00
Weiss, Neil	Theatre Arts	4-6	\$1,576.00
Wessel, Mark	Art	2-6	\$1,443.00
White, John	English	2-6	\$1,443.00
Wiles, Nellie	Public Works	1-5	\$1,318.00
Williams, Tiffany	Cosmetology	1-6	\$1,376.00
Wills, Laura	Anthropology	4-6	\$1,576.00
Wilson, Karen	Foreign Language	4-6	\$1,576.00
Wong, Kerwin	Administration of Justice	1-6	\$1,376.00
Wood, Alexander	Economics	1-2	\$1,261.00
Woolford, Ryan	Geography	3-6	\$1,513.00
Woolsey, Ronald	History	2-6	\$1,443.00
Wu, Jackson	Architecture	1-2	\$1,261.00
Wu, Shubo	Mathematics	3-5	\$1,449.00
Ye, Michelle Shang	Child Development	1-3	\$1,261.00
Yi, Tammy Sue	Music	1-1	\$1,261.00
Yong, Huayong	Physics	4-6	\$1,576.00
/u, Jane Chun	Drafting	1-6	\$1,376.00
Zeman, William	History	2-6	\$1,443.00

ACADEMIC EMPLOYEES - ADJUNCT EXTRA DUTY, HOURLY, STIPEND ASSIGNMENTS AUGUST 17, 2021

NAME	DESCRIPTION	ASSIGNMENT	BEGIN/END	RATE
Ali, Alefiyah	Proctor - Biology	Hourly as needed	1/1/22 through 6/30/22	\$55.21/hr.
Chen, Robert	Math 075/175 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.
Chen, Robert	Math 065/165 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.
Chun, Mina	Math 065/165 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.
Delgado, Daniel	Proctor - Biology	Hourly as needed	1/1/22 through 6/30/22	\$55.21/hr.
Del Rosario, Ever	Skills Lab Instructor/Facilitator	Stipend	8/5/21 through 12/11/21	\$55.21/hr.
Flynn, Bethany Erin	Applied Music Tutor	Hourly as needed	8/20/21 through 12/11/21	\$55.21/hr.
Gerrard, Amanda	Proctor - Biology	Hourly as needed	1/1/22 through 6/30/22	\$55.21/hr.
Jacinto, Christopher	Math 065/165 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.
Khair, Sara	Math 065/165 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.
Malette, Jacqueline	Instructor- Natural, Physical, and Health Sciences	Hourly as needed	7/21/21 through 8/13/21	\$55.21/hr.
Martinez, Cristian	Math 065/165 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.
Martinez, Jeannie	Math 160 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.
Montes, Monica	Proctor - Biology	Hourly as needed	1/1/22 through 6/30/22	\$55.21/hr.

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ACADEMIC EMPLOYEES - ADJUNCT EXTRA DUTY, HOURLY, STIPEND ASSIGNMENTS AUGUST 17, 2021

NAME	DESCRIPTION	ASSIGNMENT	BEGIN/END	RATE
Nguyen, Hongnhung	Math 065/165 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.
Punsalan, Kevin	Math 065/165 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.
Saad, Nancy	Proctor - Biology	Hourly as needed	1/1/22 through 6/30/22	\$55.21/hr.
Saykali, Sanaa	Math 062/162 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.
Schmidt, Daniel	Instructor- Visual & Performing Arts	Hourly as needed	8/16/21 through 9/13/21	\$55.21/hr.
Sterling, Jerica Rae	Math 065/165 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.
Stevenson, Matthew	Math 190/191 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.
Truong, Sy	Proctor - Biology	Hourly as needed	1/1/22 through 6/30/22	\$55.21/hr.
Uku, Rerhime	Skills Lab Instructor/Facilitator	Stipend	8/5/21 through 8/14/21	\$55.21/hr.
Wu, Shubo	Math 190/191 COP	Stipend	8/18/21 through 12/10/21	\$55.21/hr.

ACADEMIC EMPLOYEES - NON-CREDIT FALL 2021 AUGUST 17, 2021

NAME	PLACEMENT	HOURLY RATE
Baldo, Mariella	1-2	\$48.60/hr.
Bautista Hayahsi, Rui	1-1	\$46.33/hr.
Bowers, Rebecca	1-3	\$50.94/hr.
Castillo, Lisa	1-2	\$48.60/hr.
De Angelo, Megan	1-3	\$50.94/hr.
Fischella, James	1-2	\$48.60/hr.
Green, Jason	1-3	\$50.94/hr.
Hertenstein, Katherine	1-3	\$50.94/hr.
Jacinto, Christopher	1-2	\$48.60/hr.
Kinder, Robert	1-3	\$50.94/hr.
Kowalchuk, Chris	1-3	\$50.94/hr.
Lucero, Thania	1-1	\$46.33/hr.
Pablico Kobayashi, Veneza	1-3	\$50.94/hr.
Rodriguez, Nathan	1-3	\$50.94/hr.
Rosales-Fernandez, Dania	1-3	\$50.94/hr.
Watts, Larry	1-3	\$50.94/hr.
Wilson Ruth	1-3	\$50.94/hr.
Zabayle, Zachary	1-3	\$50.94/hr.

ACADEMIC EMPLOYEES LAB SUPERVISORS AUGUST 17, 2021

NAME	ADJUNCT OR FULL- TIME	PROGRAM	BEGIN/END	PLACEMENT	HOURLY RATE
Chen, Robert	A	Mathematics	8/18/21 through 12/10/21	2-3	\$39.42/hr.
Chun, Mina	A	Mathematics	8/18/21 through 12/10/21	2-2	\$37.47/hr.
Jacinto, Christopher	A	Mathematics	8/18/21 through 12/10/21	2-2	\$37.47/hr.
Nguyen, Hongnhung	А	Mathematics	8/18/21 through 12/10/21	3-2	\$39.58/hr.
Khair, Sara	A	Mathematics	8/18/21 through 12/10/21	1-3	\$37.26/hr.
Martinez, Cristian	А	Mathematics	8/18/21 through 12/10/21	1-3	\$37.26/hr.
Steriling, Jerica Rae	А	Mathematics	8/18/21 through 12/10/21	1-3	\$37.26/hr.

CITRUS COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	Х
DATE:	August 17, 2021	Resolution	
SUBJECT:	Classified Employees	Information	
		Enclosure(s)	Х

BACKGROUND

Enclosed are personnel actions with regard to the employment, change of status, and/or separation of classified employees.

This item was prepared by Briceyda Torres, Human Resources Technician II, and Fe Lopez, Human Resources Technician II.

RECOMMENDATION

Authorization is requested to approve the personnel actions with regard to the employment, change of status, and/or separation of classified employees.

Robert L. Sammis Recommended by

/ Moved Seconded

Aye__Nay__Abstained___

Approved for Submittal

Item No. <u>G.1.f.</u>

8/17/2021

CLASSIFIED EMPLOYEES EMPLOYMENT/CHANGE OF STATUS AUGUST 17, 2021

NAME	PCT/CLASS	REASON	BEGIN	RANGE & STEP	MONTHLY RATE
Covarrubias, Adrian	100% Admissions and Records Technician III	Employment	8/18/21	31-1	\$3,946.25
Garcia, Ashley	100% Secretary	Promotion	8/18/21	28-1	\$3,664.49
Gravel, David	100% Custodian	Promotion	8/18/21	24-7	\$4,448.90
Harvey, Heather	100% Athletic Trainer II	Employment	8/23/21	43-1	\$5,307.27
Hayashi, Brandon	Football Program Coordinator	Temporary Upgrade	8/1/21	13-1	\$7,298.00
Heasley, Beverly	Enterprise Systems Supervisor	Employment	8/23/21	15-5	\$9,783.00
Hernandez, Arnolo	100% Admissions and Records Technician III	Employment	8/18/21	31-1	\$3,946.25
Martinez, Steven	100% Custodian	Employment	8/23/21	24-2	\$3,400.81
Rice, Travis	100% Custodian	Employment	8/23/21	24-6	\$4,237.05
Rosales, Desiree	100% Health Services Assistant	Promotion	8/18/21	28-4	\$4,242.11
Sabate, Jesus	49% Instructional Lab Assistant Technician II	Employment	8/18/21	34-1	\$2,082.34
Siegel, Steve	Maintenance Supervisor	Temporary Upgrade	7/26/21	12-3	\$8,048.00

CLASSIFIED EMPLOYEES SEPARATIONS/LEAVES AUGUST 17, 2021

NAME	CLASSIFICATION	REASON	AREA	DATES
Quarternik, Anthony	Custodial	Resignation	Facilities	8/31/21
Stenmo, Brittni	Transcript Evaluator	Resignation	Admissions & Records	8/31/21

CITRUS COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	Х	
DATE:	August 17, 2021	Resolution		
SUBJECT:	Short-Term, Hourly, Substitutes, Volunteers, and Professional Experts	Information		
		Enclosure(s)	Х	

BACKGROUND

Enclosed are personnel actions with regard to the employment of shortterm, hourly, substitutes, volunteers, and professional experts.

This item was prepared by Fe Lopez, Human Resources Technician II.

RECOMMENDATION

Authorization is requested to approve the employment of short-term, hourly, substitutes, volunteers, and professional experts.

Robert L. Sammis Recommended by

/ Moved Seconded

Aye__Nay__Abstained___

Approved for Submittal

Item No. <u>G.1.g.</u>

8/17/2021

CLASSIFIED SUBSTITUTES AUGUST 17, 2021

NAME	CLASS/AREA	REASON	BEGIN/END	RANGE & STEP	HOURLY RATE
	Administrative	Serve as	8/18/21		
Leyva, Daisy		substitute for a	through	34-1	24.52/hr.
	Secretary II	vacant position	2/22/22		
		Serve as	8/18/21		
Lopez, Isabel	EOPS/CARE	substitute for a	through	17-1	\$16.11/hr.
		vacant position	10/16/21		
		Serve as	8/18/21		
Lopez, Laura	Financial Aid	substitute for a	through	31-1	\$22.77/hr.
		vacant position	10/16/21		
	Admissions & Records	Serve as	7-26-21	31-1	\$22.77/hr.
Mejia, Ricardo		substitute for a	through		
		vacant position	9-23-21		
) (. II		Serve as	7/1/21		
Wellman,	Kinesiology	substitute for a	through	33-1	\$23.92/hr.
Samantha		vacant position	12/31/21		
	A due in istuation	Serve as	8/18/21		
Wolters,	Administrative	substitute for a	through	34-1	24.52/hr.
Danielle	Secretary II	vacant position	2/22/22		

SHORT-TERM AUGUST 17, 2021

NAME	JOB CATEGORY	AREA	HOURLY RATE/TOTAL	BEGIN/END DATE
Ale Pech, Leandra	Student Services Support	Admissions & Records	\$14.00/hr.	8/18/21 through 12/31/21
Padilla, Maria	Student Services Support	Admissions & Records	\$14.00/hr.	8/18/21 through 12/31/21

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PROFESSIONAL EXPERTS AUGUST 17, 2021

NAME	DESCRIPTION	AREA	BEGIN/END	RATE	FUNDING SOURCE
Boyd, Michael	Football Program Assistant	Kinesiology	8/18/21 through 12/30/21	\$14.00/hr <i>.</i>	General
Brown, Dave	Electric Bus Manufacturing Technology Trainer	Non-Credit Contract Education	7/23/21 through 12/31/21	\$100.00/hr	Restricted
Brown, Dave	Curriculum Development - Electric Bus Manufacturing Technology	Non-Credit Contract Education	7/23/21 through 12/11/21	\$61.60/hr.	Restricted
Chase, Sydnie	Academic Support Facilitator	SEAP	8/18/21 THROUGH 12/31/21	\$16.00/hr.	Restricted
Clark, Jeremy	Electric Bus Manufacturing Technology Trainer	Non-Credit Contract Education	7/23/21 through 12/31/21	\$100.00/hr	Restricted
Gates, Andrew	Swim Program Assistant	Kinesiology	8/18/21 through 12/30/21	\$14.00/hr.	General
Giusti, Jordan	Men's Basketball Program Assistant	Kinesiology	8/18/21 through 12/30/21	\$14.00/hr.	General
Gonzalez, Erin	Women's Water Polo Program Assistant	Kinesiology	8/18/21 through 12/30/21	\$14.00/hr.	General
Lipp, Gregory	Electric Bus Manufacturing Technology Trainer	Non-Credit Contract Education	7/23/21 through 12/31/21	\$100.00/hr	Restricted
Lomeli, Moises	Academic Support Facilitator	Learning Center & SEAP	8/23/21 though 12/31/21	\$15.00/hr.	Restricted
Neighbors, Bryce	Electric Bus Manufacturing Technology Trainer	Non-Credit Contract Education	7/23/21 through 12/31/21	\$100.00/hr	Restricted
Neighbors, Bryce	Curriculum Development - Electric Bus Manufacturing Technology	Non-Credit Contract Education	7/23/21 through 12/31/21	\$61.60/hr.	Restricted

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PROFESSIONAL EXPERTS AUGUST 17, 2021

NAME	DESCRIPTION	AREA	BEGIN/END	RATE	FUNDING SOURCE
Rubio, Mariano	Electric Bus Manufacturing Technology Trainer	Non-Credit Contract Education	7/23/21 through 12/31/21	\$100.00/hr	Restricted
Rubio, Mariano	Curriculum Development - Electric Bus Manufacturing Technology	Non-Credit Contract Education	7/23/21 through 12/11/21	\$61.60/hr.	Restricted
Weiner, Carly	Academic Support Facilitator	Learning Center & SEAP	8/23/21 though 12/31/21	\$15.00/hr.	Restricted

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CITRUS COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	Х
DATE:	August 17, 2021	Resolution	
SUBJECT:	Substitution of a Listed Subcontractor for Bid #01-2021, ED Building Modernization	Information	
	Project	Enclosure(s)	

BACKGROUND

On May 4, 2021, the Board of Trustees awarded a prime contract for Bid #01-2021, ED Building Modernization Project, to the lowest responsive and responsible bidder, Horizons Construction Company International, Inc. Public Contract Code (PCC), Section 4107 prohibits the prime contractor from substituting a subcontractor that has been listed in the bid documents except for specific situations as identified in PCC, Section 4107. The District must notify the listed subcontractor and give that firm an opportunity to object to the substitution.

Horizons Construction Company International, Inc. has requested District approval to substitute Liberty Climate Control of South El Monte, California for the listed subcontractor, Aramco Mechanical, Inc. of La Puente California. District staff has notified Aramco Mechanical, Inc. pursuant to PCC Section 4107. Aramco Mechanical, Inc. did not object to the substitution.

This item was prepared by Shawn Jones, Director of Business Services.

RECOMMENDATION

Authorization is requested to authorize Horizons Construction Company International, Inc. to substitute a contractor previously listed in Bid #01-2021, ED Building Modernization Project. Liberty Climate Control of South El Monte, California will substitute for Aramco Mechanical, Inc. of La Puente, California pursuant to Public Contract Code Section 4107 requirements.

<u>Claudette E. Dain, CPA</u> Recommended by

/ Moved Seconded

Aye__Nay__Abstained___

Approved for Submittal

Item No. G.2.

8/17/2021

CITRUS COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	Х
DATE:	August 17, 2021	Resolution	Х
SUBJECT:	Approval of Final Project Proposal (FPP) for the Gas Line Infrastructure	Information	3
	Replacement Project	Enclosure(s)	

BACKGROUND

Citrus College has an existing gas line infrastructure distribution system that dates back to the 1930s, and directly serves 15 buildings encompassing over 238,000 assignable square feet on campus, which includes nearly all of the college's instructional buildings. The existing gas line is in need of replacement, to ensure the safety of students, faculty, staff and the public. Following an independent engineering assessment, it was determined that the current system no longer complies with California Plumbing Code, SoCal Gas protocols, and has approximately 3,600 linear feet of failing piping throughout the system. This project proposes to install new piping and to replace defective valves and regulators in order to restore capability and capacity for safe, efficient energy to buildings that are connected to the gas system.

In accordance with the Community College Construction Act of 1980, the District has identified this Gas Line Infrastructure Replacement Project as qualifying as a Category A-4 project under the State Capital Outlay system. Category A-4 projects are eligible for Final Project Proposal (FPP) submittals at any time and without requiring previous submittal of an Initial Project Proposal (IPP). The total project cost is estimated at \$5,428,245, and is proposed for 75% state funding and 25% district funding.

This item was prepared by Fred Diamond, Director of Facilities and Construction.

RECOMMENDATION

Authorization is requested to approve the forwarding of the Gas Line Infrastructure Replacement Project Final Project Proposal (FPP) to the Chancellor's Office and adopt Resolution No. 2021-22-01, Gas Line Infrastructure Replacement.

Claudette E. Dain, CPA Recommended by

Moved Seconded

Aye Nay Abstained

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Approved for Submittal

Item No. G.3.

8/17/2021

P. 66

RESOLUTION NO. 2021-22-01

RESOLUTION OF THE GOVERNING BOARD OF TRUSTEES OF THE CITRUS COMMUNITY COLLEGE DISTRICT OF LOS ANGELES COUNTY, CALIFORNIA

FINAL PROJECT PROPOSAL – GAS LINE INFRASTRUCTURE REPLACEMENT

WHEREAS, pursuant to the provisions of Section 57001.5 of Title 5, no part of this application includes a request for funding the planning or construction of dormitories, stadia, the improvement of sites for student or staff parking, single-purpose auditoriums or student centers other than cafeterias. The facilities included in the proposed project will be used for one or more of the purposes authorized in Section 57001.5 of Title 5.

WHEREAS, any state funds received pursuant to this application shall be used solely for defraying the development costs of the proposed project and the construction covered by the application shall be undertaken in an economical manner and will not be of elaborate or extravagant design or materials.

WHEREAS, pursuant to the provisions of Section 81837 of the Education Code, approval of the final plans and specifications for construction will be obtained from the Board of Governors of the California Community Colleges before any contract is let for construction.

WHEREAS, no changes in construction plans or specifications made after approval of final plans which would alter the scope of work, function assignable and/or gross areas, utilities, or safety of the facility will be made without prior approval of the Chancellor's Office of the California Community Colleges and the Department of General Services, Division of the State Architects.

WHEREAS, pursuant to the provisions of Section 57011 of Title 5, upon completion of a project, te governing board shall submit to the Chancellor's Office, within 30 days after the closure of the current fiscal year, a final report on all expenditures in connection with the sources of the funds expended. The district shall be subject to a state post-audit review of fund claims for all such projects.

WHEREAS, architectural or engineering supervision and inspection will be provided at the construction site to ensure that the work is completed in compliance with the provisions of Section 81130 of the Education Code and that it conforms to the approved plans and specifications.

WHERAS, pursuant to the provisions of Section 8 of the Budget Act, no contract will be awarded prior to the allocation of funds to the Board of Governors by the Public Works Board.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Citrus Community College District approves the forwarding of the Gas Line Infrastructure Replacement Final Project Proposal to the Chancellor's Office.

ADOPTED, SIGNED AND APPROVED, by the Board of Trustees of the Citrus Community College District this 17th day of August 2021, by the following vote:

Trustee Bollinger:	Aye:	Nay:	Absent:	_
Trustee Contreras:	Aye:	Nay:	Absent:	-
Trustee Lutz:	Aye:	Nay:	Absent:	_
Trustee Ortell:	Aye:	Nay:	Absent:	
Trustee Rasmussen:	Aye:	Nay:	Absent:	-

Date: August 17, 2021

Patricia A. Rasmussen President Board of Trustees

ATTEST:

Laura Bollinger Clerk/Secretary Date: August 17, 2021

CITRUS COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Actic	n X	
DATE:	August 17, 2021	Resolutio	'n	
SUBJECT:	Employment of Ms. Nancy Saad One Semester, Full-Time Temporary Instructor – Biology	Informatio Enclosure(s	(_

BACKGROUND

The Natural, Physical, and Health Sciences Division would like to hire Ms. Nancy Saad as a one semester, full-time temporary, non-tenure track faculty to fill the vacancy of a full-time faculty member who is out on leave. This recommendation is to approve the hiring of this one semester, full-time temporary non-tenure track instructor position.

This item was prepared by Amber Quick, Human Resources Technician II.

RECOMMENDATION

Authorization is requested, pursuant to Education Code Sections 87480, 87481, and 87482, to approve the employment of Ms. Nancy Saad as a one semester, full-time temporary, non-tenure track instructor in Natural, Physical, and Health Sciences beginning on August 20, 2021, and ending on December 11, 2021, at a salary placement of Class 3, Step 6 on the Full-Time Faculty Salary Schedule totaling \$38,851.00.

Robert L. Sammis Recommended by

/ Moved Seconded

Aye__Nay__Abstained___

Approved for Submittal

Item No. G.4.

8/17/2021

CITRUS COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	Х
DATE:	August 17, 2021	Resolution	
SUBJECT:	Employment of Ms. Jacqueline Malette One Semester, Full-Time Temporary	Information	
	Instructor – Chemistry	Enclosure(s)	

BACKGROUND

The Natural, Physical, and Health Sciences Division would like to hire Ms. Jacqueline Malette as a one semester, full-time temporary, non-tenure track faculty to fill the vacancy of a full-time faculty member who is out on leave. This recommendation is to approve the hiring of this one semester, full-time temporary non-tenure track instructor position.

This item was prepared by Amber Quick, Human Resources Technician II.

RECOMMENDATION

Authorization is requested, pursuant to Education Code Sections 87480, 87481, and 87482, to approve the employment of Ms. Jacqueline Malette as a one semester, full-time temporary, non-tenure track instructor in Natural, Physical, and Health Sciences beginning on August 20, 2021, and ending on December 11, 2021, at a salary placement of Class 1, Step 3 on the Full-Time Faculty Salary Schedule totaling \$30,577.00.

Robert L. Sammis Recommended by

/ Moved Seconded

Aye__Nay__Abstained___

Approved for Submittal

Item No. G.5.

8/17/2021

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

July 20, 2021

The Board of Trustees of the Citrus Community College District met for the regular meeting on Tuesday, July 20, 2021, via Zoom (Meeting ID: 940 2761 8336).

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

TRUSTEE ROLL CALL: Laura Bollinger, Anthony Contreras, Mary Ann Lutz, Edward C. Ortell, Patricia A. Rasmussen and Taylor McNeal, Student Trustee.

RESOURCE PERSONNEL PRESENT: Greg Schulz, Superintendent/President; Claudette E. Dain, Vice President of Finance and Administrative Services; Joumana McGowan, Vice President of Academic Affairs; Richard F. Rams, Vice President of Student Services; Robert L. Sammis, Director of Human Resources; Gino Munoz, Academic Senate President; Jorge Cortez, CSEA President; and Christine Link, Recording Secretary.

Board President Rasmussen commented that the Board of Trustees Retreat (Information/Discussion, Item J.) scheduled to be held after closed session would not be conducted. The retreat will be held at the August 17, 2021 regular meeting of the Board of Trustees.

COMMENTS

Cherie Brown, theatre arts instructor, voiced her frustrations with the college's upper management for what she perceives to be a lack of support. She provided an example of auditions for a summer show, and how no one knew where to go. Ms. Brown also questioned why the college doesn't have any welcome signs for students. She then objected to the District not opening up contract negotiations. Ms. Brown's main focus was about vaccinations. She requested that the Board require students, faculty and staff to get vaccinated in order to get programs up-and-running, and to ensure that Citrus College is a forward-thinking institution.

Greg Schulz, Ed.D., Superintendent/President, said it was an honor to attend his first Board meeting as Superintendent/President, thanking everyone for welcoming him to the Citrus College family. He shared that he was looking forward to meeting more individuals during his first open office hour. Superintendent/President Schulz thanked the trustees for providing tours of their respective communities. He provided "save the date" announcements for Convocation and the Scholarship Reception and Donor Appreciation Breakfast. Superintendent/President Schulz highlighted the college's return-to-work plan, noting that the college will continue to observe public health guidelines and work with bargaining units as the situation continues to evolve. In closing, he shared an example of colleagues going the extra mile: a young man came to campus after being released from prison, determined to have a fresh start. Visual and performing arts (VPA) secretary, Jacqueline Allen, took the time to help him with the online registration process. Superintendent/President Schulz thanked Ms. Allen, as well as VPA Program Supervisor, Kristen Campbell, who also helped by answering questions and connecting students to the appropriate areas.

Joumana McGowan, Ed.D., Vice President of Academic Affairs, shared that Citrus College was selected as the recipient of the Arts Schools Network 2021 Higher Education Award. The college was nominated by the California School of the Arts – San Gabriel Valley for our dual enrollment collaboration. She noted that 75 students in grades six through nine spent four weeks strengthening their math skills in the PAGE (pre-algebra, algebra, geometry enrichment) program. Each PAGE teacher was supported by a Citrus College student who has expressed an interest in teaching. Fifteen Citrus College STEM students are participating in the Summer Research Experience program this year, and they have been placed with faculty mentors at California State University, Fullerton; Chapman University; California State Polytechnic University, Pomona; and the Oak Crest Institute of Science.

Richard F. Rams, Ed.D., Vice President of Student Services, shared information that several student services teams are hosting virtual forums and workshops designed by support programs to help students transition back to campus. A hybrid Welcome Day is being planned on August 19, 2021, and there will be opportunities to learn about resources for students both on campus and online. Student affairs, in collaboration with Mercy Pharmacy, hosted a COVID-19 clinic on July 9, 2021, and 65 individuals received a vaccination. Student life and leadership development continues to process technology support grants and student support grants to students who are enrolled in summer session, and financial aid continues to disburse CARES to eligible summer students who qualify.

Claudette E. Dain, Vice President of Finance and Administrative Services, shared that fiscal services has been working to complete the interim financial aid audit. Construction at the ED Center continues with demolition, abatement and submittal of equipment specifications. Construction of an information systems server storage room is underway, and the District is awaiting receipt of the equipment housing. Analysis of Measure Y projects and capital planning is underway, with initial project proposals being prepared. Additionally, the request for quote/proposal process for the bond program and construction management services is completed, and it is on the agenda for Board consideration.

Robert L. Sammis, J.D., Director of Human Resources, welcomed Superintendent/President Schulz on behalf of human resources staff. He then shared how proud he was of human resources staff for working so hard to keep their department functioning during the pandemic. Although they have worked well remotely, Dr. Sammis noted that everyone is looking forward to coming back to campus. **Gino Munoz, Academic Senate President,** in a written report, welcomed Superintendent/President Schulz to Citrus College on behalf of the Academic Senate.

Jorge Cortez, CSEA President, welcomed Superintendent/President Schulz to Citrus College on behalf of classified staff. Mr. Cortez shared that the virtual scholarship fundraiser was a success, raising \$1,200 for fall 2021 scholarships. Lastly, the CSEA annual conference will take place July 25-29 via Zoom.

Taylor McNeal, Student Trustee, recently met with the newer members of the Associated Students of Citrus College (ASCC), discussing goals and getting acquainted.

Mary Ann Lutz, Vice President, Board of Trustees, welcomed Superintendent/President Schulz. She congratulated CSEA on their scholarship fundraiser, as well as those students currently taking summer session classes. Trustee Lutz thanked the individuals involved in creating the fall 2021 community and noncredit education class schedule.

Laura Bollinger, Clerk/Secretary, Board of Trustees, added her welcome to Superintendent/President Schulz for attending his first Board meeting, saying it was a privilege to recently show him around the Claremont community. She highlighted some of the online education opportunities that she's participated in through the various trustee-related organizations. Trustee Bollinger concluded her report by also congratulating CSEA on their scholarship fundraiser.

Edward C. Ortell, Member, Board of Trustees, welcomed Superintendent/President Schulz, praising the all-inclusive committee who made the selection. He commented that Arizona community colleges are now offering bachelor's degrees, suggesting that the college look into it. Trustee Ortell remarked that he keeps seeing "free community college" whenever he reads the newspapers, and that we should continue to examine the impact this will have on Citrus College enrollment.

Anthony Contreras, Member, Board of Trustees, welcomed

Superintendent/President Schulz, saying we're all ready to get to work. He noted that there are a lot of good things going on at Citrus College, saying that everyone's been working hard and pushing forward. Trustee Contreras shared a personal story of a friend's child who got into the college's Promise program. He was happy to hear of the college's plans to transition back to in-person on-campus instruction.

Patricia A. Rasmussen, President, Board of Trustees, referenced the SWOT assessment for the new strategic plan, saying how valuable it was to see such interesting information, particularly regarding enrollment. She said she was excited to see the return of programming to the Haugh Performing Arts Center. Board President Rasmussen asked everyone to save the date for Superintendent/President Schulz upcoming welcome reception in August.

MINUTES

Item 1: Moved by Trustee Bollinger and seconded by Trustee Ortell to approve the regular meeting minutes of June 15, 2021 5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

INFORMATION AND DISCUSSION

Julissa Zepeda Introduction – Mary Ann Lutz, Vice President, Board of Trustees

Trustee Lutz introduced Julissa Zepeda, district representative for Blanca Rubio, assemblymember for the 48th district. Ms. Zepeda briefly introduced herself to the Board and the college community. She covers higher education for Assemblymember Rubio

Above and Beyond Classified Development (ABCD) Award – Greg Schulz, Superintendent/President

Stacy Armstrong Publications Specialist External Relations

Superintendent/President Schulz presented the "Above and Beyond Classified Development" (ABCD) Award to Stacy Armstrong, publications specialist. The ABCD Award recognizes an outstanding Citrus College classified employee who has demonstrated collaboration, service, dedication and a commitment to the college's mission.

INDEPENDENT CONTRACTORS

Item 2: Moved by Trustee Ortell and seconded by Trustee Lutz to ratify the attached list of Independent Contractor/Consultant Agreements as submitted. 5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

FACILITY USE

Item 3: Moved by Trustee Ortell and seconded by Trustee Lutz to ratify the attached list of facilities usage and rental agreements.

5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

BUDGET – WARRANTS – FINANCIAL STATEMENT, ETC.

- Item 4: Moved by Trustee Ortell and seconded by Trustee Lutz to ratify A & B Warrants issued during June 2021, totaling \$8,486,357.63. 5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).
- **Item 5:** Moved by Trustee Ortell and seconded by Trustee Lutz to ratify purchase orders issued during June 2021.

5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

Item 6: Moved by Trustee Ortell and seconded by Trustee Lutz to approve the personnel actions with regard to the employment, change of status, and/or separation of academic employees and volunteers.

5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

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

5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

Item 8: Moved by Trustee Ortell and seconded by Trustee Lutz to approve the employment of short-term, hourly, substitutes, volunteers, and professional experts.

5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

SIGNATURE AUTHORIZATION

Item 9: Moved by Trustee Contreras and seconded by Trustee Bollinger to approve the attached revised list of General Signature Authorizations, District Bank Account Signature Authorizations and Certification of Signatures for Citrus Community College District business functions and bank accounts. 5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

INSURANCE

Item 10: Moved by Trustee Lutz and seconded by Trustee Contreras to enter into agreements with Anthem Blue Cross and Philadelphia Insurance, through Student Insurance, for student accident and intercollegiate athletic accident insurance for 2021-2022, in an aggregate amount of \$121,386, effective August 1, 2021. Further authorization is requested for the Vice President of Finance and Administrative Services to execute the insurance policies on behalf of the District.

5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

BIDS

Item 11: Moved by Trustee Lutz and seconded by Trustee Contreras to approve the award of RFQ/P #03-2021, PMCM Services to Cordoba Corporation and to authorize the Vice President of Finance and Administrative Services to execute the contract on behalf of the District. 5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

FIELD TRIPS

Item 12: Moved by Trustee Bollinger and seconded by Trustee Lutz to approve a nonrefundable deposit of \$9,000.00 to ACFEA Tour Consultants, Inc. for a proposed field trip/tour of Romania and Hungary for fourteen (14) days between June 2 and June 15, 2022.

5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

CONTRACTS

Item 13: Moved by Trustee Bollinger and seconded by Trustee Contreras to permit the Director of the Haugh Performing Arts Center to sign contracts for the 2021 - 2022 schedule of events for the Haugh Performing Arts Center. 5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

BOND

- **Item 14:** Moved by Trustee Bollinger and seconded by Trustee Lutz to appoint the following individuals to the Citizen's Oversight Committee for the term listed:
 - Susan M. Keith at-large representative two-year term (September 1, 2021 August 31, 2023)
 - Carol Chaney Citrus College Foundation representative two-year term (September 1, 2021 August 31, 2023)
 - Daniel Caldera student representative one-year term (September 1, 2021 August 31, 2022)
 - 5 Yes. (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

SUPERINTENDENT/PRESIDENT

Item 15: Moved by Trustee Lutz and seconded by Trustee Contreras to approve an individual membership for the 2021-22 fiscal year, in the amount of \$660.96 to the Association of California Community College Administrators (ACCCA) for Dr. Greg Schulz, Superintendent/President. 5 Yes, (Bollinger, Contreras, Lutz, Ortell, Rasmussen).

CLOSED SESSION: At 5:06 p.m., Board President Rasmussen 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.

Per Section 54957: Public Employee Discipline/Dismissal/Release.

RECONVENE IN OPEN SESSION: At 6:25 p.m., Board President Rasmussen reconvened the meeting to open session with no action taken.

ADJOURNMENT: At 6:25 p.m., it was moved by Trustee Ortell and seconded by Trustee Bollinger to adjourn the meeting.

Date

Laura Bollinger Clerk/Secretary Board of Trustees