

**Approval Queue Setup** Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue Approver:  
 Organization: Level:

Organization	Queue Name	Level	Approver	Appr Limit
400AN1 - Accreditation	400A - CC - PRESIDENT	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			JBOARD	
			SUPERID1	
400DR1 - CC - Achieving the Dream		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			JBOARD	
			SUPERID1	
400GR0 - General Revenue		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			JBOARD	
			SUPERID1	
400IR1 - Institutional Research		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			JBOARD	
			SUPERID1	
400KL1 - Leadership Academy		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	

**Approval Queue Setup** Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

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 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
400KL1 - Leadership Academy	400A - CC - PRESIDENT	2	SUPERID1	0
		5	CCQUEUE5	9,999,999
			JBOARD SUPERID1	
400PR0 - President	400A - CC - PRESIDENT	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			JBOARD	
			SUPERID1	
		400SD1 - Staff Development	400A - CC - PRESIDENT	2
CCQUEUE2				
LACIE.PENA				
LCOUCH				
SUPERID1				
5	CCQUEUE5			9,999,999
	JBOARD			
	SUPERID1			
400SF1 - Faculty Senate	400A - CC - PRESIDENT			2
		CCQUEUE2		
		LACIE.PENA		
		LCOUCH		
		SUPERID1		
		5	CCQUEUE5	9,999,999
			JBOARD	
			SUPERID1	
		400SJ1 - Classified Senate	400A - CC - PRESIDENT	2
CCQUEUE2				
LACIE.PENA				
LCOUCH				
SUPERID1				
5	CCQUEUE5			9,999,999
	JBOARD			
	SUPERID1			

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Filter Queue: Queue  
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Organization	Queue Name	Level	Approver	Appr Limit
406IT1 - Information Technology	406A - CC INFORMATION TECHNOLOGY	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			MICHAEL.CAMPBELL	
			SUPERID1	
		5	CCQUEUE5	9,999,999
JBOARD				
			SUPERID1	
409PI1 - Public Information-Extrnl Relations	409A - CC-EXTERNAL RELATIONS	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			NDORRELL	
			SUPERID1	
		5	CCQUEUE5	9,999,999
JBOARD				
			SUPERID1	
410AE1 - ADULT ED BLOCK GRANT YR 1: 15-16	410A - CC - VP INSTRUCTION	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
			SUPERID1	
		410AE2 - ADULT ED BLOCK GRANT YR 2: 16-17	410A - CC - VP INSTRUCTION	2
CCQUEUE2				
LACIE.PENA				
LCOUCH				
SUPERID1				
5	CCQUEUE5			9,999,999

**Approval Queue Setup** Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

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Organization	Queue Name	Level	Approver	Appr Limit
410AE2 - ADULT ED BLOCK GRANT YR 2: 16-17	410A - CC - VP INSTRUCTION	5	CMARVIN	9,999,999
			SUPERID1	
410BAA - CC-Basic Skills 15/16		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
			SUPERID1	
410BAB - CC-Basic Skills 16/17		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
	SUPERID1			
	5	CCQUEUE5	9,999,999	
		CMARVIN		
		SUPERID1		
410BAC - CC-Basic Skills 17/18	2	CCAMQ1	0	
		CCQUEUE2		
		LACIE.PENA		
		LCOUCH		
		SUPERID1		
	5	CCQUEUE5	9,999,999	
		CMARVIN		
		SUPERID1		
410IE1 - IEPI Institutional Research	2	CCAMQ1	0	
		CCQUEUE2		
		LACIE.PENA		
		LCOUCH		
		SUPERID1		
	5	CCQUEUE5	9,999,999	
		CMARVIN		
		SUPERID1		
410TX1 - Textbook Affordability Program	2	CCAMQ1	0	
		CCQUEUE2		

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Filter Queue: Queue  
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Organization	Queue Name	Level	Approver	Appr Limit
410TX1 - Textbook Affordability Program	410A - CC - VP INSTRUCTION	2	LACIE.PENA	0
			LCOUCH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
			SUPERID1	
410VI0 - VP Academic Affairs		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
	CMARVIN			
	SUPERID1			
410CE1 - Community Education	410S - CC-COMMUNITY EDUCATION	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		3	CCQUEUE3	250
			KARA.TOLBERT	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
411AH1 - CC Allied Health	411A - CC - DEAN VOC. ED.	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			MICHAEL.KANE	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
			SUPERID1	
411CI1 - Child Dev Instructnl Dept		2	CCAMQ1	0

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Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
411C11 - Child Dev Instructnl Dept	411A - CC - DEAN VOC. ED.	2	CCQUEUE2	0
			LACIE.PENA	
			LCOUCH	
		4	CCQUEUE4	5,000
			MICHAEL.KANE	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
			SUPERID1	
411CS1 - Computer Science & Business Dept		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			MICHAEL.KANE	
			SUPERID1	
		5	CCQUEUE5	9,999,999
CMARVIN				
SUPERID1				
411DU1 - CTE Data Unlocked 15-197-001		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			MICHAEL.KANE	
			SUPERID1	
		5	CCQUEUE5	9,999,999
CMARVIN				
SUPERID1				
411EF1 - CTE Enhance Equip - Local Share		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	

Approval Queue Setup Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit		
411EF1 - CTE Enhance Equip - Local Share	411A - CC - DEAN VOC. ED.	2	SUPERID1	0		
		4	CCQUEUE4	5,000		
			MICHAEL.KANE			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			CMARVIN			
			SUPERID1			
		411EF2 - CTE Enhance Equip - Regional Share		2	CCAMQ1	0
					CCQUEUE2	
LACIE.PENA						
LCOUCH						
SUPERID1						
4	CCQUEUE4			5,000		
	MICHAEL.KANE					
	SUPERID1					
5	CCQUEUE5			9,999,999		
	CMARVIN					
	SUPERID1					
411IL1 - Industrial Arts Department				2	CCAMQ1	0
					CCQUEUE2	
					LACIE.PENA	
					LCOUCH	
		SUPERID1				
		4	CCQUEUE4	5,000		
			MICHAEL.KANE			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			CMARVIN			
			SUPERID1			
		411PU1 - Public Service Department		2	CCAMQ1	0
					CCQUEUE2	
					LACIE.PENA	
					LCOUCH	
SUPERID1						
4	CCQUEUE4			5,000		
	MICHAEL.KANE					

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Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit		
411PU1 - Public Service Department	411A - CC - DEAN VOC. ED.	4	SUPERID1	5,000		
		5	CCQUEUE5	9,999,999		
			CMARVIN			
411PUA - ADMJ with ISA	411A - CC - DEAN VOC. ED.	2	CCAMQ1	0		
			CCQUEUE2			
			LACIE.PENA			
			LCOUCH			
			SUPERID1			
		4	CCQUEUE4	5,000		
			MICHAEL.KANE			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			CMARVIN			
			SUPERID1			
		411VE0 - Dean of Career Technical Education	411A - CC - DEAN VOC. ED.	2	CCAMQ1	0
					CCQUEUE2	
LACIE.PENA						
LCOUCH						
SUPERID1						
4	CCQUEUE4			5,000		
	MICHAEL.KANE					
	SUPERID1					
5	CCQUEUE5			9,999,999		
	CMARVIN					
	SUPERID1					
411VTV - VTEA	411A - CC - DEAN VOC. ED.			2	CCAMQ1	0
					CCQUEUE2	
		LACIE.PENA				
		LCOUCH				
		SUPERID1				
		4	CCQUEUE4	5,000		
			MICHAEL.KANE			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			CMARVIN			

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 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
411VTV - VTEA	411A - CC - DEAN VOC. ED.	5	SUPERID1	9,999,999
411WL1 - Strong Workforce -Local Share 16-17		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			MICHAEL.KANE	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
411WL2 - Strong Workforce -Local Share 17-18		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			MICHAEL.KANE	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
411WR1 - Strong Workforce -Regional Sh 16-17		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			MICHAEL.KANE	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
411WR2 - Strong Workforce -Regional Sh 17-18		2	CCAMQ1	0
			CCQUEUE2	

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Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
411WR2 - Strong Workforce -Regional Sh 17-18	411A - CC - DEAN VOC. ED.	2	LACIE.PENA	0
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			MICHAEL.KANE	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
			SUPERID1	
415BI1 - Bishop Campus	415A - CC - EASTERN SIERRA CENTER	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			DCAMPBEL	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
			SUPERID1	
		415ML1 - Mammoth Campus	415A - CC - EASTERN SIERRA CENTER	2
CCQUEUE2				
LACIE.PENA				
LCOUCH				
SUPERID1				
4	CCQUEUE4			5,000
	DCAMPBEL			
	SUPERID1			
5	CCQUEUE5			9,999,999
	CMARVIN			
	SUPERID1			
418KV1 - Kern Valley Campus	418A - KRV/SOUTH KERN CAMPUS			2
		LACIE.PENA		
		LCOUCH		
		SUPERID1		
		4	CCQUEUE4	5,000

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Organization	Queue Name	Level	Approver	Appr Limit		
418KV1 - Kern Valley Campus	418A - KRV/SOUTH KERN CAMPUS	4	LISA.STEPHENS	5,000		
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			CMARVIN			
			SUPERID1			
		418SK1 - East Kern Campus	418A - KRV/SOUTH KERN CAMPUS	2	CCAMQ1	0
LACIE.PENA						
LCOUCH						
SUPERID1						
4	CCQUEUE4			5,000		
	LISA.STEPHENS					
	SUPERID1					
5	CCQUEUE5			9,999,999		
	CMARVIN					
	SUPERID1					
418TH1 - Tehachapi Campus	418A - KRV/SOUTH KERN CAMPUS			2	CCAMQ1	0
					LACIE.PENA	
		LCOUCH				
		SUPERID1				
		4	CCQUEUE4	5,000		
			LISA.STEPHENS			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			CMARVIN			
			SUPERID1			
		41CDL1 - Director of Distance Learning	41CA - DIRECTOR OF DISTANCE LEARNING	2	CCAMQ1	0
					CCQUEUE2	
LACIE.PENA						
LCOUCH						
SUPERID1						
4	CCQUEUE4			5,000		
	REBECCA.PANG					
	SUPERID1					
5	CCQUEUE5			9,999,999		
	CMARVIN					
	SUPERID1					

Approval Queue Setup Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
41COL1 - CC Online	41CA - DIRECTOR OF DISTANCE LEARNING	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			REBECCA.PANG	
			SUPERID1	
		5	CCQUEUE5	9,999,999
CMARVIN				
SUPERID1				
41EAE1 - Adult Ed Block Grant Yr 1:15-16	41EA - DEAN, LIBERAL ARTS & SCIENCE	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHAD.HOUCK	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
41EAE2 - Adult Ed Block Grant Yr 2:16-17	41EA - DEAN, LIBERAL ARTS & SCIENCE	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHAD.HOUCK	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
41EAE3 - Adult Ed Block Grant Yr 2:17-18	41EA - DEAN, LIBERAL ARTS & SCIENCE	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000

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Filter Queue: Queue  
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Organization	Queue Name	Level	Approver	Appr Limit		
41EAE3 - Adult Ed Block Grant Yr 2:17-18	41EA - DEAN, LIBERAL ARTS & SCIENCE	4	CHAD.HOUCK	5,000		
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			CMARVIN			
			SUPERID1			
		41EBAB - CC-Basic Skills 16/17	41EA - DEAN, LIBERAL ARTS & SCIENCE	2	CCAMQ1	0
LACIE.PENA						
LCOUCH						
SUPERID1						
4	CCQUEUE4			5,000		
	CHAD.HOUCK					
	SUPERID1					
5	CCQUEUE5			9,999,999		
	CMARVIN					
	SUPERID1					
41EBAC - CC-Basic Skills 17/18	41EA - DEAN, LIBERAL ARTS & SCIENCE			2	CCAMQ1	0
					LACIE.PENA	
		LCOUCH				
		SUPERID1				
		4	CCQUEUE4	5,000		
			CHAD.HOUCK			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			CMARVIN			
			SUPERID1			
		41ELSO - Dean, Liberal Arts & Science	41EA - DEAN, LIBERAL ARTS & SCIENCE	2	CCAMQ1	0
					LACIE.PENA	
LCOUCH						
SUPERID1						
4	CCQUEUE4			5,000		
	CHAD.HOUCK					
	SUPERID1					
5	CCQUEUE5			9,999,999		
	CMARVIN					
	SUPERID1					
41ECM1 - Communications Department	41EB - CC-COMMUNICATIONS			2	CCAMQ1	0

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Organization	Queue Name	Level	Approver	Appr Limit
41ECM1 - Communications Department	41EB - CC-COMMUNICATIONS	2	LACIE.PENA	0
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHAD.HOUCK	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
			SUPERID1	
41EMA1 - Mathematics Department	41EC - CC-MATHEMATICS	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHAD.HOUCK	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
41EPH1 - PE & Health Department	41ED - CC-PE & HEALTH	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHAD.HOUCK	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
41ECX3 - HSI Stem Grant	41EE - CC-SCIENCE	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHAD.HOUCK	
	SUPERID1			

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Organization	Queue Name	Level	Approver	Appr Limit
41ECX3 - HSI Stem Grant  41ESC1 - Science Department	41EE - CC-SCIENCE	5	CCQUEUE5	9,999,999
			CMARVIN	
			SUPERID1	
		2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHAD.HOUCK	
SUPERID1				
5	CCQUEUE5	9,999,999		
	CMARVIN			
	SUPERID1			
41ESS1 - Social Science Department	41EF - CC-SOCIAL SCIENCE	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHAD.HOUCK	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
41EVP1 - Visual & Perf Arts Department	41EG - CC-VISUAL & PERF ARTS	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHAD.HOUCK	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
41EHP1 - CC-Honors Program	41EH - CC-HONORS PROGRAM	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	

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Organization	Queue Name	Level	Approver	Appr Limit
41EHP1 - CC-Honors Program	41EH - CC-HONORS PROGRAM	2	SUPERID1	0
		4	CCQUEUE4	5,000
			CHAD.HOUCK	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
41ELI1 - CC-Library	41EI - CC-LIBRARY	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		3	CCQUEUE3	250
			JCORNETT	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHAD.HOUCK	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
41ELC1 - Learning Center-LAC	41EJ - CC-LEARNING CENTER	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHAD.HOUCK	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			CMARVIN	
SUPERID1				
420HF1 - Hunger Free Campus	420A - CC - VP STUDENT SERVICES	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		5	CCQUEUE5	9,999,999

Approval Queue Setup Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
420HF1 - Hunger Free Campus	420A - CC - VP STUDENT SERVICES	5	HOSTASH	9,999,999
			SUPERID1	
420PG1 - California College Promise		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
			SUPERID1	
420PW1 - CC-Guided Pathways		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
	SUPERID1			
	5	CCQUEUE5	9,999,999	
		HOSTASH		
		SUPERID1		
420VS0 - VP - Student Services	2	CCAMQ1	0	
		CCQUEUE2		
		LACIE.PENA		
		LCOUCH		
		SUPERID1		
	5	CCQUEUE5	9,999,999	
		HOSTASH		
		SUPERID1		
422GD0 - Dir of Stdts & Counseling Services	422A - DIRECTOR OF STUDENTS & COUNSELING	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			PGODFREY	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	

Approval Queue Setup Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit		
422GD0 - Dir of Stdts & Counseling Services 422SP1 - CC Special Services	422A - DIRECTOR OF STUDENTS & COUNSELING	5	SUPERID1	9,999,999		
		2	CCAMQ1	0		
			CCQUEUE2			
			LACIE.PENA			
			LCOUCH			
			SUPERID1			
		4	CCQUEUE4	5,000		
			PGODFREY			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			HOSTASH			
			SUPERID1			
		422CA1 - Care	422C - CARE	2	CCAMQ1	0
CCQUEUE2						
LACIE.PENA						
LCOUCH						
SUPERID1						
4	CCQUEUE4			5,000		
	PGODFREY					
	SUPERID1					
5	CCQUEUE5			9,999,999		
	HOSTASH					
	SUPERID1					
422DS1 - DSPS	422D - DSPS			2	CCAMQ1	0
					CCQUEUE2	
		LACIE.PENA				
		LCOUCH				
		SUPERID1				
		4	CCQUEUE4	5,000		
			PGODFREY			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			HOSTASH			
			SUPERID1			
		422EO1 - EOPS	422E - EOPS	2	CCAMQ1	0
					CCQUEUE2	

Approval Queue Setup Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
422EO1 - EOPS	422E - EOPS	2	LACIE.PENA	0
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			PGODFREY	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
			SUPERID1	
422CW1 - CalWorks	422F - CALWORKS/TANF	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			PGODFREY	
			SUPERID1	
		5	CCQUEUE5	9,999,999
HOSTASH				
SUPERID1				
422TA1 - TANF	422F - CALWORKS/TANF	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			PGODFREY	
			SUPERID1	
		5	CCQUEUE5	9,999,999
HOSTASH				
SUPERID1				
424AF0 - Dir of Admissions/Records & FA	424A - CC- FINANCIAL AID	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	

**Approval Queue Setup** Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
424AF0 - Dir of Admissions/Records & FA	424A - CC- FINANCIAL AID	4	CCQUEUE4	5,000
			CCVPQ1	
			HOSTASH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
SUPERID1				
424AR1 - Admissions & Records		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CCVPQ1	
			HOSTASH	
			SUPERID1	
5	CCQUEUE5	9,999,999		
	HOSTASH			
	SUPERID1			
424FA0 - Director of Financial Aid		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CCVPQ1	
			HOSTASH	
			SUPERID1	
5	CCQUEUE5	9,999,999		
	HOSTASH			
	SUPERID1			
424FA1 - Financial Aid		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	

**Approval Queue Setup** Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
424FA1 - Financial Aid	424A - CC- FINANCIAL AID	4	CCQUEUE4	5,000
			CCVPQ1	
			HOSTASH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
SUPERID1				
424FA7 - Federal ACG 1st Year		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CCVPQ1	
			HOSTASH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
HOSTASH				
SUPERID1				
424FA8 - Federal ACG 2nd Year		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CCVPQ1	
			HOSTASH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
HOSTASH				
SUPERID1				
424VA1 - Veterans Affairs		2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	

**Approval Queue Setup** Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit		
424VA1 - Veterans Affairs	424A - CC- FINANCIAL AID	4	CCQUEUE4	5,000		
			CCVPQ1			
			HOSTASH			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			HOSTASH			
SUPERID1						
424VR1 - CC - Veterans Resource Center		2	CCAMQ1	0		
			CCQUEUE2			
			LACIE.PENA			
			LCOUCH			
			SUPERID1			
		4	CCQUEUE4	5,000		
			CCVPQ1			
			HOSTASH			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			HOSTASH			
			SUPERID1			
		42BSA1 - Student Activities	42BC - STUDENT ACTIVITIES & DEVELOPMENT	2	CCAMQ1	0
					CCQUEUE2	
LACIE.PENA						
LCOUCH						
SUPERID1						
4	CCQUEUE4			5,000		
	PGODFREY					
	SUPERID1					
5	CCQUEUE5			9,999,999		
	HOSTASH					
	SUPERID1					
42BST1 - Student Development				2	CCAMQ1	0
					CCQUEUE2	
					LACIE.PENA	
		LCOUCH				
		SUPERID1				
		4	CCQUEUE4	5,000		

Approval Queue Setup Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
42BST1 - Student Development	42BC - STUDENT ACTIVITIES & DEVELOPMENT	4	PGODFREY	5,000
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
			SUPERID1	
42DCC1 - State CD GCTR Center-Public CC	42DA - CHILD DEVELOPMENT CENTER	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		3	CCQUEUE3	250
			JESSICA.KRALL	
			SUPERID1	
		4	CCQUEUE4	5,000
			HOSTASH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
			SUPERID1	
		42DCC4 - State CD GPRE Preschool CC	42DA - CHILD DEVELOPMENT CENTER	2
CCQUEUE2				
LACIE.PENA				
LCOUCH				
SUPERID1				
3	CCQUEUE3			250
	JESSICA.KRALL			
	SUPERID1			
4	CCQUEUE4			5,000
	HOSTASH			
	SUPERID1			
5	CCQUEUE5			9,999,999
	HOSTASH			
	SUPERID1			
42DCCF - Child Development Food CC	42DA - CHILD DEVELOPMENT CENTER			2
		CCQUEUE2		
		LACIE.PENA		

**Approval Queue Setup** Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
42DCCF - Child Development Food CC	42DA - CHILD DEVELOPMENT CENTER	2	LCOUCH	0
			SUPERID1	
		3	CCQUEUE3	250
			JESSICA.KRALL	
			SUPERID1	
		4	CCQUEUE4	5,000
			HOSTASH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
			SUPERID1	
		42DKE1 - KCSIS Kern Early Stars 17-18		2
CCQUEUE2				
LACIE.PENA				
LCOUCH				
SUPERID1				
3	CCQUEUE3			250
	JESSICA.KRALL			
	SUPERID1			
4	CCQUEUE4			5,000
	HOSTASH			
	SUPERID1			
5	CCQUEUE5			9,999,999
	HOSTASH			
	SUPERID1			
42FCG1 - Counseling & Guidance	42FA - CC - DIRECTOR SSSP			2
		LACIE.PENA		
		LCOUCH		
		SUPERID1		
		4	CCQUEUE4	5,000
			CHRISTINE.SMALL	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
			SUPERID1	
42FMT1 - Student Success		2	CCAMQ1	0

Approval Queue Setup Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
42FMT1 - Student Success	42FA - CC - DIRECTOR SSSP	2	LACIE.PENA	0
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHRISTINE.SMALL	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
			SUPERID1	
42FMT2 - CC Student Success 16-17		2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHRISTINE.SMALL	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
SUPERID1				
42FMT3 - CC Student Success 17-18		2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHRISTINE.SMALL	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
SUPERID1				
42FTC1 - Transfer Center		2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHRISTINE.SMALL	
	SUPERID1			

**Approval Queue Setup** Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
42FTC1 - Transfer Center	42FA - CC - DIRECTOR SSSP	5	CCQUEUE5	9,999,999
			HOSTASH	
			SUPERID1	
42FEQ1 - CC Student Equity	42FB - CC - STUDENT EQUITY	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		3	BLAINE.SIMMONS	250
			CCQUEUE3	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHRISTINE.SMALL	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
SUPERID1				
42FEQ2 - CC Student Equity 16-17		2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		3	BLAINE.SIMMONS	250
			CCQUEUE3	
			SUPERID1	
		4	CCQUEUE4	5,000
			CHRISTINE.SMALL	
			SUPERID1	
		5	CCQUEUE5	9,999,999
			HOSTASH	
SUPERID1				
42FEQ3 - CC Student Equity 17-18		2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		3	BLAINE.SIMMONS	250
			CCQUEUE3	
	SUPERID1			

Approval Queue Setup Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit		
42FEQ3 - CC Student Equity 17-18	42FB - CC - STUDENT EQUITY	4	CCQUEUE4	5,000		
			CHRISTINE.SMALL			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			HOSTASH			
			SUPERID1			
42GAM1 - Men's Baseball	42GA - CC ATHLETICS	2	CCAMQ1	0		
			LACIE.PENA			
			LCOUCH			
			SUPERID1			
		3	CCQUEUE3	250		
			JOHN.MCHENRY			
			SUPERID1			
		4	CCQUEUE4	5,000		
			HOSTASH			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			HOSTASH			
			SUPERID1			
		42GAM2 - Men's Basketball	42GA - CC ATHLETICS	2	CCAMQ1	0
					LACIE.PENA	
LCOUCH						
SUPERID1						
3	CCQUEUE3			250		
	JOHN.MCHENRY					
	SUPERID1					
4	CCQUEUE4			5,000		
	HOSTASH					
	SUPERID1					
5	CCQUEUE5			9,999,999		
	HOSTASH					
	SUPERID1					
42GAT0 - Athletics-General	42GA - CC ATHLETICS			2	CCAMQ1	0
					LACIE.PENA	
		LCOUCH				
		SUPERID1				

**Approval Queue Setup** Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue Approver:  
 Organization: Queue: Level:

Organization	Queue Name	Level	Approver	Appr Limit		
42GAT0 - Athletics-General	42GA - CC ATHLETICS	3	CCQUEUE3	250		
			JOHN.MCHENRY			
			SUPERID1			
		4	CCQUEUE4	5,000		
			HOSTASH			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			HOSTASH			
			SUPERID1			
42GAW1 - Women's Softball		2	CCAMQ1	0		
			LACIE.PENA			
			LCOUCH			
			SUPERID1			
		3	CCQUEUE3	250		
			JOHN.MCHENRY			
			SUPERID1			
		4	CCQUEUE4	5,000		
			HOSTASH			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			HOSTASH			
SUPERID1						
42GAW2 - Women's Basketball		2	CCAMQ1	0		
			LACIE.PENA			
			LCOUCH			
			SUPERID1			
		3	CCQUEUE3	250		
			JOHN.MCHENRY			
			SUPERID1			
		4	CCQUEUE4	5,000		
			HOSTASH			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			HOSTASH			
			SUPERID1			
		42GAW3 - Women's Soccer		2	CCAMQ1	0

Approval Queue Setup Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
42GAW3 - Women's Soccer	42GA - CC ATHLETICS	2	LACIE.PENA	0
			LCOUCH	
			SUPERID1	
		3	CCQUEUE3	250
			JOHN.MCHENRY	
			SUPERID1	
		4	CCQUEUE4	5,000
			HOSTASH	
			SUPERID1	
5	CCQUEUE5	9,999,999		
	HOSTASH			
	SUPERID1			
42GAW4 - Women's Volleyball	42GA - CC ATHLETICS	2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
		3	CCQUEUE3	250
			JOHN.MCHENRY	
			SUPERID1	
		4	CCQUEUE4	5,000
			HOSTASH	
			SUPERID1	
5	CCQUEUE5	9,999,999		
	HOSTASH			
	SUPERID1			
430BS0 - VP Finance & Administrative Service	430A - CC - DIRECTOR BUSINESS SRVS.	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	
			LCOUCH	
			SUPERID1	
		5	CCQUEUE5	9,999,999
LCOUCH				
SUPERID1				
430BS1 - Administrative Services Office	430A - CC - DIRECTOR BUSINESS SRVS.	2	CCAMQ1	0
			CCQUEUE2	
			LACIE.PENA	

**Approval Queue Setup** Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit		
430BS1 - Administrative Services Office	430A - CC - DIRECTOR BUSINESS SRVS.	2	LCOUCH	0		
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			LCOUCH			
			SUPERID1			
		430BSC - CC Carry-over Expenditures	430A - CC - DIRECTOR BUSINESS SRVS.	2	CCAMQ1	0
CCQUEUE2						
LACIE.PENA						
LCOUCH						
SUPERID1						
5	CCQUEUE5			9,999,999		
	LCOUCH					
	SUPERID1					
430BSI - CC Insurance Claims	430A - CC - DIRECTOR BUSINESS SRVS.			2	CCAMQ1	0
					CCQUEUE2	
		LACIE.PENA				
		LCOUCH				
		SUPERID1				
		5	CCQUEUE5	9,999,999		
			LCOUCH			
			SUPERID1			
		430MOS - CC - Safety & Security	430A - CC - DIRECTOR BUSINESS SRVS.	2	CCAMQ1	0
					CCQUEUE2	
LACIE.PENA						
LCOUCH						
SUPERID1						
5	CCQUEUE5			9,999,999		
	LCOUCH					
	SUPERID1					
430PK1 - CC-Parking	430A - CC - DIRECTOR BUSINESS SRVS.			2	CCAMQ1	0
					CCQUEUE2	
		LACIE.PENA				
		LCOUCH				
		SUPERID1				
		5	CCQUEUE5	9,999,999		
			LCOUCH			
			SUPERID1			

Approval Queue Setup Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit		
430PK1 - CC-Parking 430PS1 - Print Shop	430A - CC - DIRECTOR BUSINESS SRVS.	5	SUPERID1	9,999,999		
		2	CCAMQ1	0		
			CCQUEUE2			
			LACIE.PENA			
			LCOUCH			
			SUPERID1			
		5	CCQUEUE5	9,999,999		
			LCOUCH			
			SUPERID1			
		430RE1 - Receptionist	430A - CC - DIRECTOR BUSINESS SRVS.	2	CCAMQ1	0
CCQUEUE2						
LACIE.PENA						
LCOUCH						
SUPERID1						
5	CCQUEUE5			9,999,999		
	LCOUCH					
	SUPERID1					
430UT1 - Utilities	430A - CC - DIRECTOR BUSINESS SRVS.			2	CCAMQ1	0
					CCQUEUE2	
		LACIE.PENA				
		LCOUCH				
		SUPERID1				
		5	CCQUEUE5	9,999,999		
			LCOUCH			
			SUPERID1			
		437MOB - M&O Building	437A - CC - DIRECTOR M&O	2	CCAMQ1	0
					LACIE.PENA	
LCOUCH						
4	CCQUEUE4			5,000		
	JDALY					
	SUPERID1					
5	LCOUCH			9,999,999		
	SUPERID1					
437MOC - M&O Custodial Services	437A - CC - DIRECTOR M&O			2	CCAMQ1	0
					LACIE.PENA	
		LCOUCH				

Approval Queue Setup Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit		
437MOC - M&O Custodial Services	437A - CC - DIRECTOR M&O	4	CCQUEUE4	5,000		
			JDALY			
			SUPERID1			
		5	LCOUCH	9,999,999		
			SUPERID1			
		437MOD - M&O Director	437A - CC - DIRECTOR M&O	2	CCAMQ1	0
LACIE.PENA						
LCOUCH						
4	CCQUEUE4			5,000		
	JDALY					
	SUPERID1					
5	LCOUCH			9,999,999		
	SUPERID1					
437MOE - M&O - Events	437A - CC - DIRECTOR M&O			2	CCAMQ1	0
					LACIE.PENA	
					LCOUCH	
				4	CCQUEUE4	5,000
		JDALY				
		SUPERID1				
		5	LCOUCH	9,999,999		
			SUPERID1			
		437MOG - M&O Grounds	437A - CC - DIRECTOR M&O	2	CCAMQ1	0
					LACIE.PENA	
					LCOUCH	
				4	CCQUEUE4	5,000
JDALY						
SUPERID1						
5	LCOUCH			9,999,999		
	SUPERID1					
437MOM - Maintenance Projects	437A - CC - DIRECTOR M&O			2	CCAMQ1	0
					LACIE.PENA	
					LCOUCH	
				4	CCQUEUE4	5,000
		JDALY				
		SUPERID1				
		5	LCOUCH	9,999,999		
			SUPERID1			

**Approval Queue Setup** Page: Orgn and Queue Map Filter by Orgn: 4% Queue: % Approver: %

Filter Queue: Queue  
 Organization: Level: Approver:

Organization	Queue Name	Level	Approver	Appr Limit
437MOM - Maintenance Projects 437MOV - M&O Vehicle	437A - CC - DIRECTOR M&O	5	SUPERID1	9,999,999
		2	CCAMQ1	0
			LACIE.PENA	
			LCOUCH	
		4	CCQUEUE4	5,000
			JDALY	
			SUPERID1	
		5	LCOUCH	9,999,999
			SUPERID1	
		43HMOS - CC Safety and Security	43HA - CC SAFETY AND SECURITY	2
LACIE.PENA				
LCOUCH				
SUPERID1				
3	CCQUEUE3			250
	LCOUCH			
	SUPERID1			
5	CCQUEUE5			9,999,999
	LCOUCH			
	SUPERID1			