



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

BOARD OF TRUSTEES

Agenda

**Meeting No. 15
Regular Board Meeting
Tuesday, May 21, 2019 at 5:00 p.m.
Kreider Hall, San Rafael Building**

GLENDALE COMMUNITY COLLEGE DISTRICT
1500 North Verdugo Road
Glendale, California
(818) 240-1000

Vision

Glendale Community College is the Greater Los Angeles Region's premier learning community where all students achieve their informed educational goals through outstanding instructional and student services, a comprehensive community college curriculum, and educational opportunities found in few community colleges.

BOARD OF TRUSTEES MEETING NO. 15

Kreider Hall, San Rafael Building

Tuesday, May 21, 2019 at 5:00 p.m.

AGENDA

ITEM

PAGE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CERTIFICATION OF COMPLIANCE

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

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

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

Individuals who require disability related accommodations or modifications, including but not limited to an American sign language interpreter, accessible seating or documentation in accessible formats, should contact the Superintendent/President's office by noon of the business day preceding the Board meeting. Please call (818) 551-5105.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

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

PUBLIC HEARING - RESOLUTION

1. Resolution No. 20-2018-2019: Resolution of Necessity to Acquire Real Property by Eminent Domain for Glendale Community College Garfield Campus Parking Improvement Project 7

The Superintendent/President recommends that the Board of Trustees, acting as the governing board of the Glendale Community College District, by not less than a two-thirds vote of all members of the Board of Trustees, adopt the Resolution of Necessity now before it as a separate document. The Resolution authorizes the acquisition by eminent domain of the four parcels of real property commonly known as 926 South Adams Street, 927 South Chevy Chase Drive, 1119 East Acacia Avenue and 1123 East Acacia Avenue, more particularly described as Exhibits C through F attached hereto.

It is further recommended that the Board of Trustees authorize the District's outside counsel, California Eminent Domain Law Group, to commence eminent domain proceedings forthwith in the Los Angeles Superior Court and to seek orders for prejudgment possession of the subject properties. It is further recommended that the Board of Trustees authorize Executive Vice President Anthony Culpepper to deliver funds in the amount of the District's appraised values of the subject properties to the California State Treasurer for deposit with the state's condemnation deposits fund.

INFORMATIONAL REPORTS - NO ACTION

1. Third Quarter Budget Balances as of March 31, 2019 20
2. Third Quarter Financial Status Report as of March 31, 2019 34
3. Enrollment Update 37
4. Measure G and GC Funds Balances and Schedule Update 40
5. Guided Pathways Update 43
6. Glendale College Foundation - Statement of Financial Position, Income Statement and Third Quarter Report of Donations for Period Ending March 31, 2019 53
7. Preliminary Schematic Design for the New Science Building
HMC Architects 58

FIRST READING REPORTS – FIRST OF TWO READINGS - NO ACTION

1. Student Services – Board Policy 5035: Withholding of Student Records (Revision) 93

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings before board action on Board Policy 5035.

FIRST READING REPORTS – FIRST OF TWO READINGS - NO ACTION - continued

2. 2019-2022 Student Equity Plan 95

The Superintendent/ President recommends that the Board of Trustees conduct the first of two readings to approve the 2019-2022 Student Equity Plan.

CONSENT CALENDAR - ACTION

All items under Consent Calendar are considered to be of a routine nature and are acted on with one motion. Any recommendation may be removed from the Consent Calendar at the request of any Board Member and placed under New Business Reports/Action.

1. Approval of Minutes - Regular Board Meeting of April 16, 2019 122

The Superintendent/President recommends that the Board of Trustees approve the regular Board meeting minutes of April 16, 2019.

2. Warrants - District Funds April 1, 2019 through April 30, 2019 129

The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of April 2019 totaling \$12,074,738.21.

3. Contract Listing and Purchase Order Listing – April 1, 2019 through April 30, 2019 135

The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of April 2019 totaling \$7,582,357.82.

4. Budget Revisions and Appropriation Transfers General Fund Unrestricted (01) - April 1, 2019 through April 30, 2019 174

The Superintendent/President recommends that the Board of Trustees approve Appropriation Transfers of \$128,493 in the General Fund Unrestricted (01).

5. Budget Revisions and Appropriation Transfers General Fund Restricted (03) - April 1, 2019 through April 30, 2019 176

The Superintendent/President recommends that the Board of Trustees approve Budget Revisions of \$335,238 in the General Fund Restricted (03).

6. Budget Revisions and Appropriation Transfers Student Financial Aid (09) - April 1, 2019 through April 30, 2019 179

The Superintendent/President recommends that the Board of Trustees approve Budget Revisions of \$615,566 in the Student Financial Aid Fund (09).

7. Declaration of Surplus Equipment and Approval of Disposal 181

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

8. Personnel Report No. 11 - Academic Personnel Report 183

The Superintendent/President recommends that the Board of Trustees approve the Academic Personnel Report.

CONSENT CALENDAR – ACTION - continued

9. Personnel Report No. 11 - Classified Personnel Report 190
The Superintendent/President recommends that the Board of Trustees approve the Classified Personnel Report.
10. Personnel Report No. 11 - Student Report 194
The Superintendent/President recommends that the Board of Trustees approve the Student Report.
11. Approval of Travel Outside of the United States - Spain 197
The Superintendent/President recommends that the Board of Trustees approve Ms. Julie Gamberg, Ms. Lourdes Girardi and Mr. Kevin Mack to travel to Spain from June 23, 2019 through July 17, 2019.
12. Approval of Travel Outside of the United States - Ireland/England 198
The Superintendent/President recommends that the Board of Trustees approve Mr. Dennis Doyle, Ms. Elizabeth Kronbeck and Mr. John Queen to travel to Ireland/England from June 27, 2019 through July 21, 2019.
13. Approval of Travel Outside of the United States - Baja Field Station 199
The Superintendent/President recommends that the Board of Trustees approve Dr. Javier Gago, Dr. Maria Kretzmann, Mr. Greg Meyer and Mr. Guy Van Cleave to travel to the Baja Field Station (Estación del Mar Cortés) during the Summer Intersession from July 1, 2019 to July 28, 2019.
14. Approval of Travel Outside of the United States - Ghana, West Africa 200
The Superintendent/President recommends that the Board of Trustees approve Ms. April Bey and Mr. Paul Sherman to travel to Ghana, West Africa from July 21, 2019 through August 8, 2019.

NEW BUSINESS REPORTS – ACTION

1. Tenured Faculty 201
The Superintendent/President recommends that the Board of Trustees approve granting tenure effective Fall 2019 to the 16 faculty listed in this report.
2. Local Goals Aligned with the Vision for Success 207
The Superintendent/President recommends that the Board of Trustees approve the local goals aligned with the Vision for Success as presented in this report.
3. Student Fee Schedule for 2019-2020 Academic Year Effective Fall 2019 211
The Superintendent/President recommends that the Board of Trustees approve the Student Fee Schedule for the 2019-2020 academic year effective Fall 2019.
4. Acceptance of Contract as Complete - PE Gym Replacement Increment 1 Project 214
The Superintendent/President recommends that the Board of Trustees accept the contract for the PE Gym Replacement Increment 1 Project as complete.

NEW BUSINESS REPORTS – ACTION - continued

- 5. Approval of Allocation and Expenditure of General Obligation Bond Funds - Measure GC 215
 The Superintendent/President recommends that the Board of Trustees approve the allocations and expenditures set forth above.
- 6. Change Order No. 001 for the Human Resources Renovation Project 217
 The Superintendent/President recommends that the Board of Trustees approve Change Order No. 001 for the Human Resources Renovation Project and that the contract price be amended to reflect an increase of \$5,593.

COLLEGE LEADERS REPORTS 219

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

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

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

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

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

ADJOURNMENT

FUTURE DATES

Monday, May 27, 2019	Memorial Day Holiday - College Closed
Wednesday, June 12, 2019	GCC Commencement
Tuesday, June 18, 2019	Regular Board Meeting
2019-2020 Academic Year	
<i>Thursday, July 4, 2019</i>	<i>Campus Closed – Independence Day</i>
Tuesday, July 16, 2019	Regular Board Meeting
Friday, August 2, 2019	Special Board Meeting – Summer Retreat
Tuesday, August 20, 2019	Regular Board Meeting
<i>Monday, September 2, 2019</i>	<i>Campus Closed – Labor Day</i>
Tuesday, September 10, 2019	Regular Board Meeting – Adoption of Budget
Friday, September 13, 2019	Faculty Institute Day

FUTURE DATES - continued

Tuesday, October 15, 2019

Regular Board Meeting – Garfield Campus

Monday, November 11, 2019

Campus Closed – Veterans' Day

Tuesday, November 19, 2019

Regular Board Meeting

*Thursday, November 28, Friday, November 29
and Saturday, November 30*

Campus Closed – Thanksgiving Break

Tuesday, December 17, 2019

Regular Board Meeting

Tuesday, December 24 to Wednesday, Jan 1

Campus Closed – Winter Break

Monday, January 20, 2020

Campus Closed – Martin Luther King, Jr. Day

Tuesday, January 21, 2020

Regular Board Meeting

Friday, January 31, 2020

Special Board Meeting – Winter Retreat

Friday, February 14, 2020

Campus Closed – Lincoln Holiday

Monday, February 17, 2020

Campus Closed – Washington Holiday

Tuesday, February 18, 2020

Regular Board Meeting

Tuesday, March 17, 2020

Regular Board Meeting

Tuesday, March 31, 2020

Campus Closed - Cesar Chavez Day

Monday, April 13 to Friday, April 18, 2020

Spring Break

Tuesday, April 21, 2020

Regular Board Meeting – Garfield Campus

Tuesday, May 19, 2020

Regular Board Meeting

Monday, May 25, 2020

Campus Closed – Memorial Day

Wednesday, June 10, 2020

GCC Commencement

Tuesday, June 16, 2020

Regular Board Meeting

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

PUBLIC HEARING

RESOLUTION NO. 20-2018-2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

SUBJECT: RESOLUTION OF NECESSITY TO ACQUIRE REAL PROPERTY
BY EMINENT DOMAIN FOR GLENDALE COMMUNITY COLLEGE
GARFIELD CAMPUS PARKING IMPROVEMENT PROJECT

DESCRIPTION OF HISTORY / BACKGROUND

History

Glendale Community College's Garfield Campus currently serves over 4,177 students but includes a parking capacity of only 179 stalls. The Glendale Community College District's 2015 Facilities Master Plan identified additional parking as "the number one need at the Garfield Campus." The Plan recommended "the acquisition of land . . . as a first step to expand the Garfield Campus and build needed parking" Since the 2015 Facilities Master Plan was prepared, student enrollment has increased while on-campus parking has remained static, exacerbating the problem even further.

The Garfield Campus currently occupies about half of the block between East Garfield Avenue on the North, East Acacia Avenue on the South, South Adams Street on the West and South Chevy Chase Drive on the East, as depicted on Exhibit A hereto. The balance of the block not currently occupied by the District is made up of 13 residential parcels located immediately south and east of the existing campus. These 13 residential parcels include approximately 62 existing single family and multi family housing units. Acquiring these 13 parcels would allow the District to add approximately 260 parking spaces, thus helping to alleviate the parking problem at the Garfield Campus. A map generally depicting the proposed parking plan is contained in Exhibit B hereto.

In 2016, voters approved Measure GC, which authorized the issue of up to \$325 million of Glendale Community College District's general obligation bonds. As a result, the College now has funds available to carry out the acquisition of land to expand parking at the Garfield Campus as recommended by the 2015 Facilities Master Plan.

Given the availability of funding and the Garfield Campus' pressing need for parking, the District has over the last nearly twelve months actively pursued negotiations with the owners of the 13 parcels. The District's acquisition agent, Kris Hons of Stevenson Real Estate Services, has successfully negotiated purchases of 9 of the 13 parcels. The District has been unable, however, to reach agreement with the owners of 4 of the 13 parcels.

Proposed Action

District Staff proposes that the Board of Trustees, acting as the governing body of the Glendale Community College District:

- (1) Adopt a Resolution of Necessity to acquire by eminent domain the four parcels of real property commonly known as 926 S. Adams Street, 927 S. Chevy Chase Drive, 1119 E. Acacia Avenue and 1123 E. Acacia Avenue, more particularly described as Exhibits C through F attached hereto; and

- (2) Authorize the District's outside counsel, California Eminent Domain Law Group, to commence eminent domain proceedings in the Los Angeles Superior Court, deposit the District's appraised values of the four properties with the State Treasurer, and seek Orders for Prejudgment Possession of the four properties.

The Project

As noted, the proposed project involves the acquisition of 13 parcels of property immediately South and East of the Garfield Campus, demolition of the existing residential units on those parcels, and construction of approximately 260 new parking spaces for the Garfield Campus. The proposed project is generally depicted in Exhibit B hereto.

Environmental Review

On May 15, 2018, in compliance with the California Environmental Quality Act, the District adopted a Negative Declaration for the Proposed Project prepared by Meridian Consultants, finding no significant environmental impacts.

Background

The Board of Trustees has before it a proposed Resolution of Necessity to acquire four properties commonly known as 926 S. Adams Street, 927 S. Chevy Chase Drive, 1119 E. Acacia Avenue and 1123 E. Acacia Avenue, more particularly described as Exhibits C through F attached hereto. The Resolution authorizes the acquisition of the four properties by eminent domain.

While the current proposed Resolution of Necessity addresses only four parcels, the proposed project involves the acquisition of 13 parcels. Those 13 parcels contain 62 residential dwelling units in total. The four parcels which are the subject of the proposed Resolution before the Board contain 16 of those 62 dwelling units.

926 S. Adams Street is a duplex containing two residential dwelling units. 927 S. Chevy Chase Drive is a triplex containing three residential dwelling units. 1119 E. Acacia Avenue is a single-family residence containing one residential dwelling unit. And 1123 E. Acacia Avenue is an apartment building containing 10 residential units.

Under state law, the District is obligated to provide relocation assistance to all persons who qualify for assistance under the California Relocation Assistance Law and its guidelines. With certain exceptions, all persons who move from real property, or who move personal property from real property, as a direct result of a written notice of the intent to acquire or the acquisition of real property for a project undertaken by a public entity, qualifies for relocation assistance. Relocation assistance consultants contracted by the District, Epic Land Solutions, have contacted occupants as required by law to provide information about relocation assistance benefits.

The Board is authorized to exercise eminent domain to acquire property for the proposed project pursuant to California Constitution, Article I, section 19; California Code of Civil Procedure section 1230.010, et seq., and California Education Code section 70902(b)(13).

In order to adopt the proposed Resolution of Necessity, the Board must find and determine that:

- A. The public interest and necessity require the proposed project;
- B. The project is planned or located in the manner that will be most compatible with the greatest public good and least private injury;
- C. The properties are necessary for the proposed project; and
- D. That either the offers required by Section 7267.2 of the Government Code were made to the owner(s) of record of each of the subject properties, or that the offer(s) have not been made because the owners cannot be located with reasonable diligence.

A brief discussion of each of these necessary findings follows:

- A. The Public Interest and Necessity Require the Project
The Garfield Campus is severely under-parked, providing only 179 parking stalls for over 4,177 students. The District's 2015 Facilities Master Plan identified additional parking as "the number one need at the Garfield Campus." Moreover, the Plan indicated that a transportation survey revealed that parking is a major concern for both students and staff, and further indicated that students being forced to park off-campus has a negative impact on the surrounding neighborhood.

The project will provide approximately 260 additional parking spaces, helping to alleviate the parking problem at the Garfield Campus. The Facilities Master Plan calls for an ultimate parking goal of at least one space per ten students (as compared to one space per 5.1 students at the Verdugo Campus). The proposed project would go a longways towards reaching that goal and would provide significant, immediate parking relief.

B. The Project is Planned or Located in the Manner that will be Most Compatible with the Greatest Public Good and Least Private Injury

As the proposed project site consists of the balance of the block on which the Garfield Campus is currently located and is immediately adjacent to most of the campus' existing parking, the proposed project site is the most logical location to provide additional parking. The proposed location allows incorporation of the new parking with the existing parking in a seamless and efficient parking configuration and avoids the necessity of requiring students and staff to cross surrounding streets to get from their cars to the school facilities.

As noted, the Initial Study and Negative Declaration prepared by Meridian Consultants found no significant environmental impacts will result from the proposed project as planned and located. And, all qualified residents displaced as a result of the project will receive relocation benefits and assistance as required by law, and all property owners whose properties are acquired will receive just compensation as required by law.

Locating parking elsewhere would still require the acquisition of private property, but would be less efficient and less desirable, and would force students and staff to cross potentially busy streets.

C. The Properties are Necessary for the Proposed Project

As the subject properties are not owned by the District and are currently improved with residential dwellings, the proposed surface parking project cannot be constructed without the acquisition of the subject properties. The properties are necessary for the proposed project.

D. The Offers Required by Section 7267.2 of the Government Code Were Made to the Owners of Record

The District engaged an independent licensed appraiser to appraise each property and to determine just compensation based on each property's "fair market value." A written appraisal was obtained for each property. Written offers at the full appraisal amounts were made to the property owners of record on or about May 22, 2018. While California Government Code section 7267.2 requires only that a summary of the appraisal be included with the offer, in the interest of transparency and to facilitate negotiations, the District provided each owner a full copy of the District's appraisal together with the offer.

The District made reasonable efforts to conduct negotiations thereafter. The District's acquisition agent, Kris Hons of Stevenson Real Estate, was able to negotiate purchases with the owners of 9 of the 13 parcels required for the project. Negotiated deals were not able to be reached for the four parcels which are the subject of the proposed Resolution of Necessity.

Notice

The owners whose names and addresses appear on the last equalized county assessment roll for all four of the properties that are the subject of the proposed Resolution of Necessity were provided written notice of this hearing and written notice of their opportunity to be heard as required by California Code of Civil Procedure section 1245.235. The required notices were sent by first class mail, as required by law, on April 18, 2019.

Exhibit G was submitted by property owner at 926 South Adams Street in lieu of appearing at the May 21, 2019 hearing.

COMMITTEE HISTORY

College Executive Committee May 14, 2019

FISCAL IMPACT

It is estimated the cost of the purchase of the 13 properties will be \$30 million.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees 1) adopt the Resolution of Necessity authorizing the acquisition by eminent domain of the four parcels of real property commonly known as 926 South Adams Street, 927 South Chevy Chase Drive, 1119 East Acacia Avenue and 1123 East Acacia Avenue, 2) authorize the District's outside counsel, California Eminent Domain Law Group, to commence eminent domain proceedings forthwith in the Los Angeles Superior Court and to seek orders for prejudgment possession of the subject properties, and 3) authorize Executive Vice President Anthony Culpepper to deliver funds in the amount of the District's appraised values of the subject properties to the California State Treasurer for deposit with the state's condemnation deposits fund.

EXHIBIT A



SOURCE: Google Earth - 2018; Meridian Consultants - February 2018

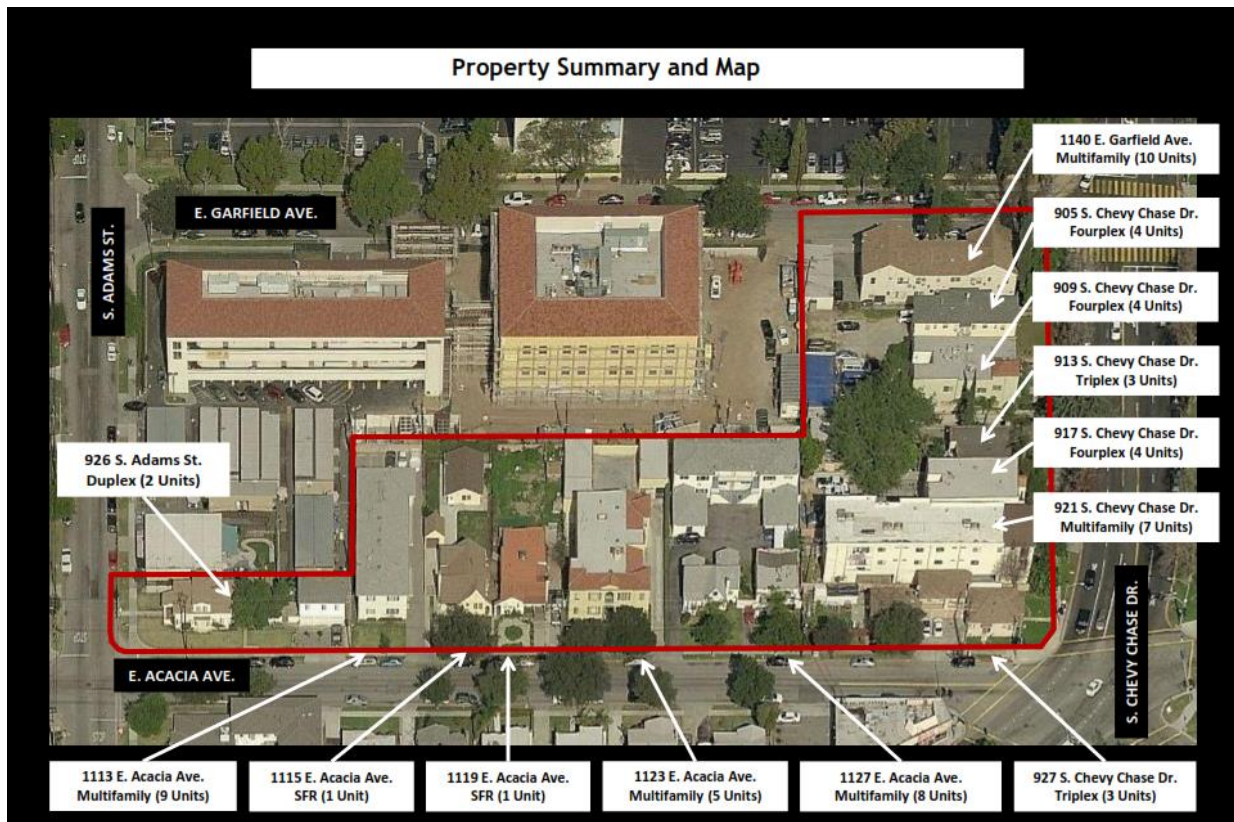


EXHIBIT B

PROPOSED PROJECT PARKING LAYOUT

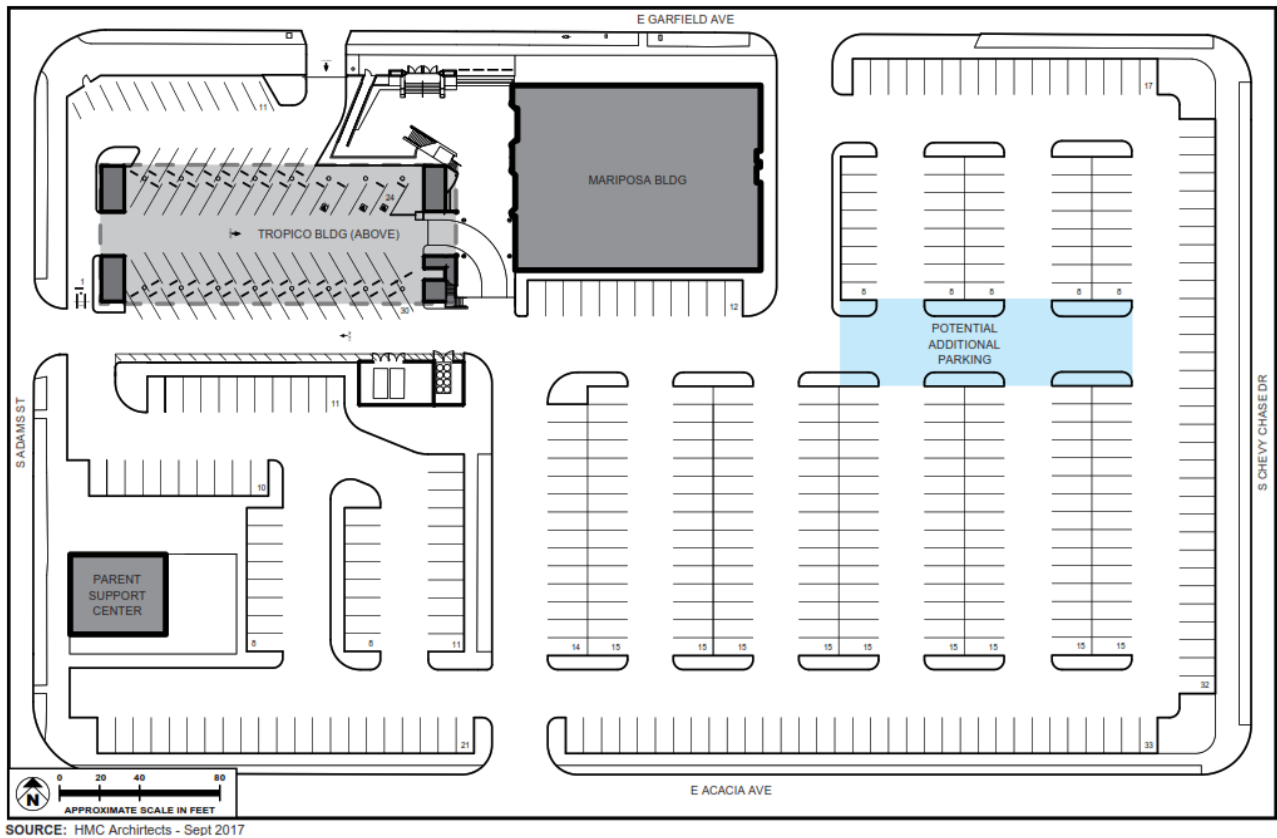


EXHIBIT C

926 S. Adams Street

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF GLENDALE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

LOT 7 OF TRACT NO. 5937, IN THE CITY OF GLENDALE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 67 PAGES 17 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN: 5675-031-008

PARCEL MAP

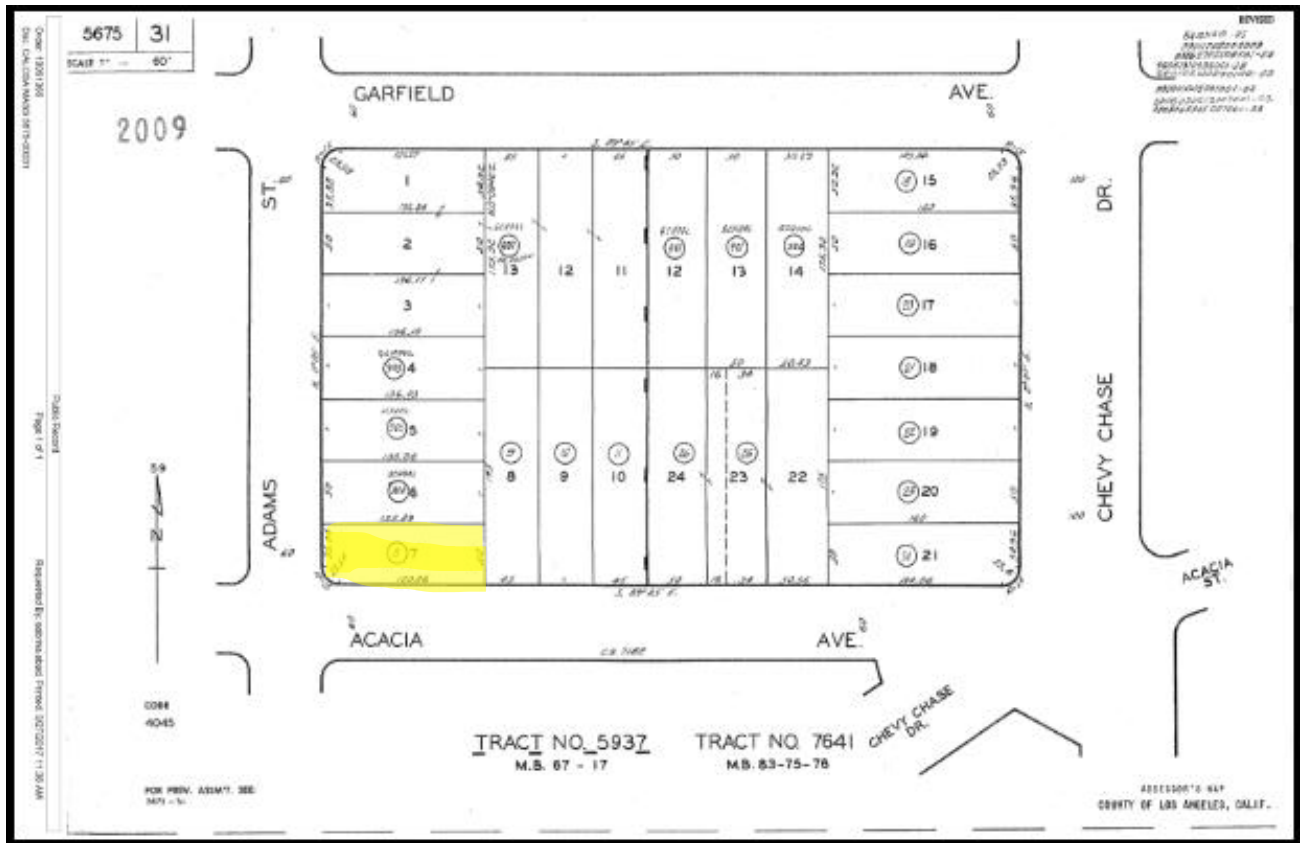


EXHIBIT D

927 S. Chevy Chase Drive

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF GLENDALE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

LOT 21 OF TRACT NO. 7641, IN THE CITY OF GLENDALE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 83, PAGES 75 AND 76 OF MAPS.

APN: 5675-031-030

PARCEL MAP

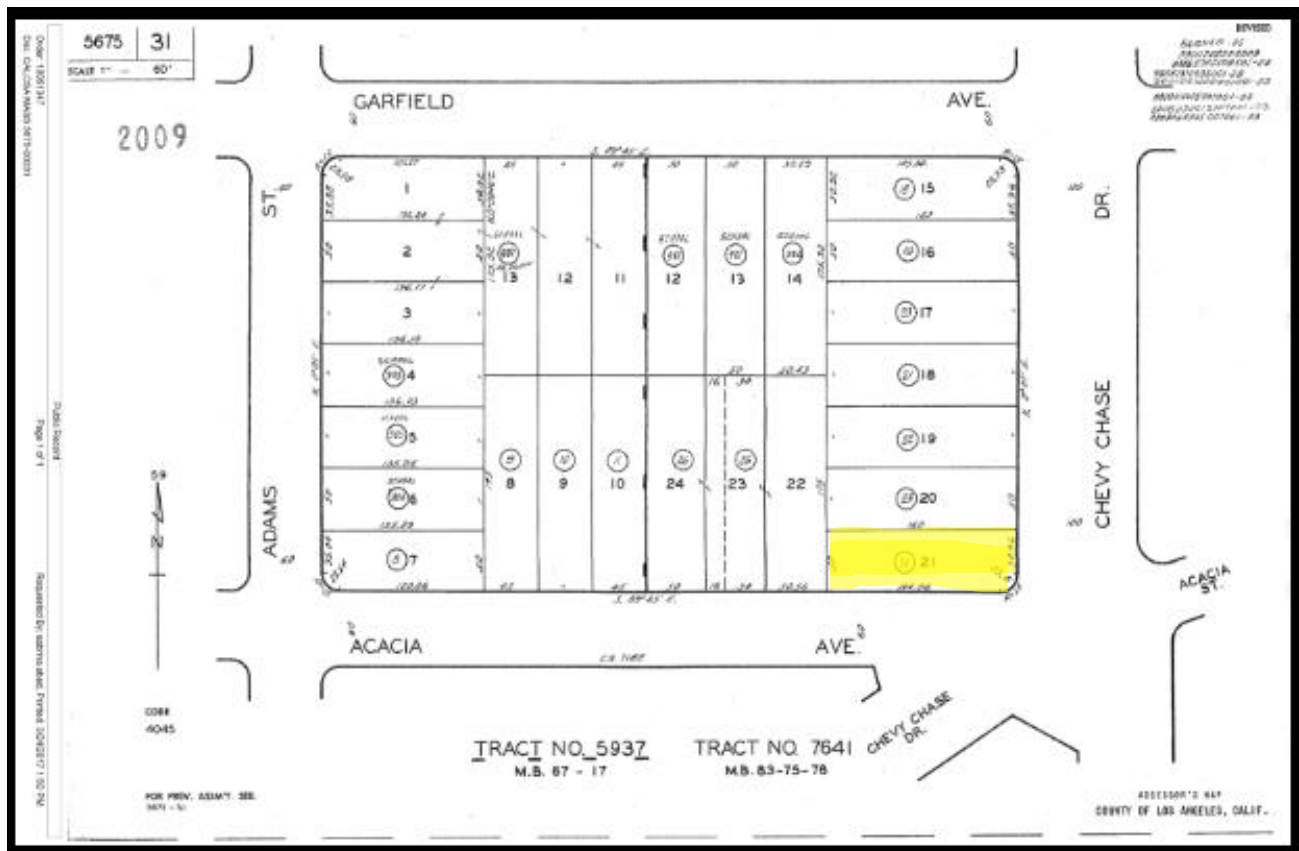


EXHIBIT E

1119 E. Acacia Avenue

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF GLENDALE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

LOT 10 OF TRACT NO. 5937, IN THE CITY OF GLENDALE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 67 PAGE 17 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN: 5675-031-011

PARCEL MAP

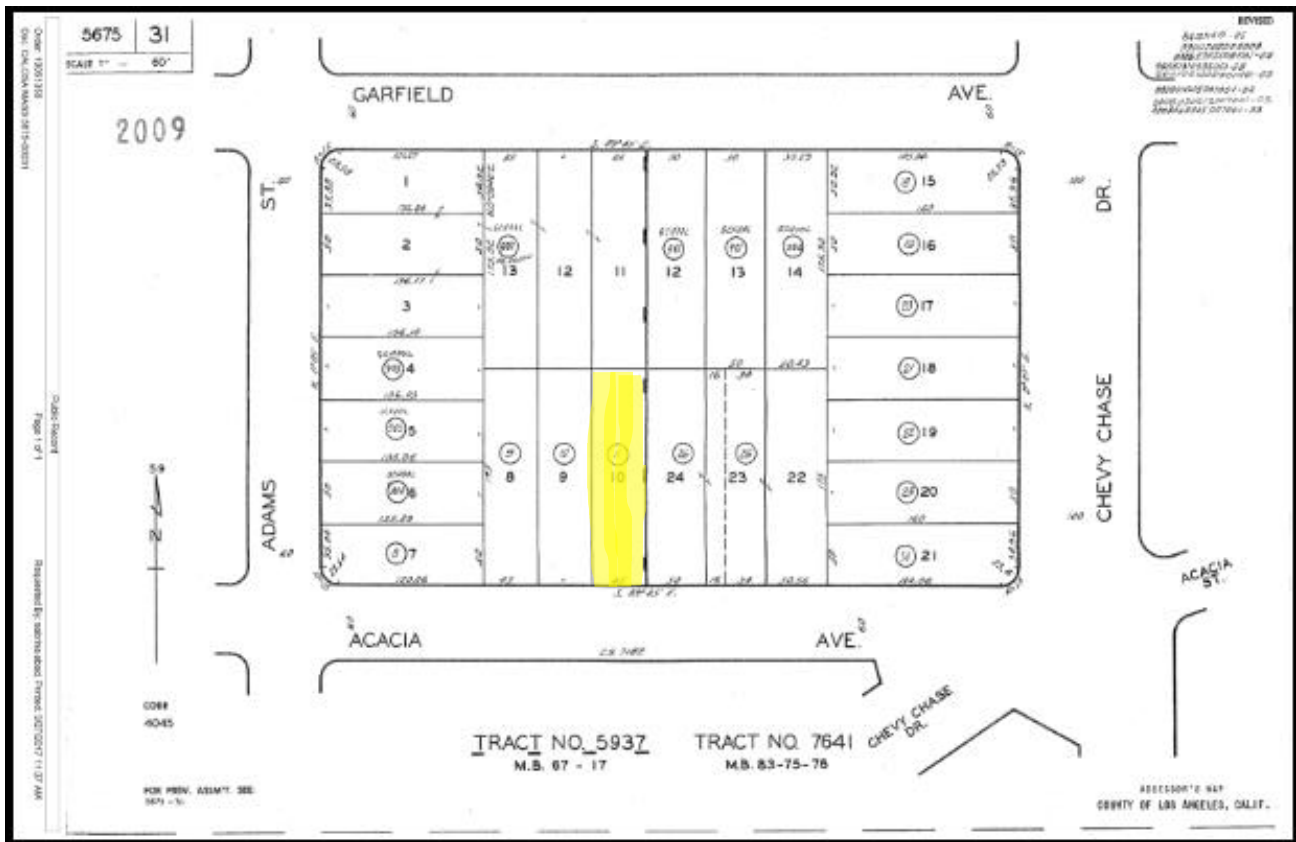


EXHIBIT F

1123 E. Acacia Avenue

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF GLENDALE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THE WEST 16 FEET OF LOT 23 AND ALL OF LOT 24 OF TRACT NO. 7641, IN THE CITY OF GLENDALE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 83, PAGE(S) 75/76, INCLUSIVE, OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN: 5675-031-026

PARCEL MAP

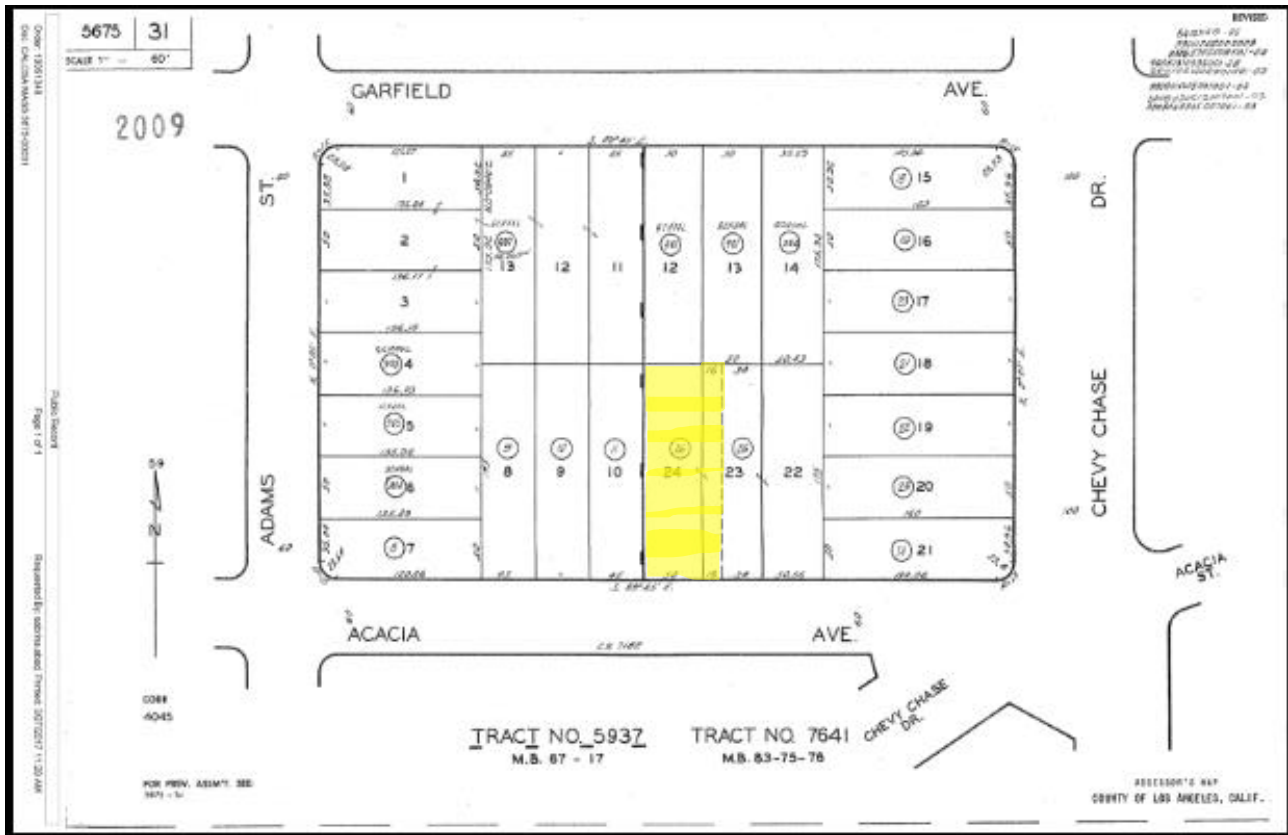


EXHIBIT G

Response to Notice of Public Hearing

Dear Glendale Community College Board of Trustees,

I, Sergey Manucharyan, as the Trustee of the "subject property" listed in your "Notice of Public Hearing RE Intent to Adopt Resolution of Necessity," dated April 18, 2019, am submitting this letter for your consideration in lieu of appearing at the hearing on May 21st, 2019 in Kreider Hall.

The "subject property" is a three unit complex, with a three bedroom front unit (926 S. Adams St.), an attached one bedroom unit (1105 E. Acacia Ave.), and a detached one bedroom unit (1109 E. Acacia Ave.). My intention for purchasing this property in 2012 was to move into the three bedroom unit upon my retirement, and use the income from the other two units to secure my retirement costs while simultaneously maintaining a close proximity to my children. My intention has not changed other than the fact that proximity has become an even greater necessity due to the arrival of my three grandchildren throughout the last three years.

As your notice restricts the topics to be addressed in your hearing to the four points outlined in California Code of Civil Procedure section 1240.030, I would like to express my objection to this project and to the resolution at the heart of this hearing based on the second point in the Code: 2) the project is planned and located in a manner that will be most compatible with the greatest public good and the least private injury." While I am happy to admit that I support Glendale Community College in the expansion of its educational services, I cannot overstate the injury that my wife, my family, and I will sustain should the Board decide to move forward with this project as it is currently planned. If my property is taken from me by eminent domain, my wife and I will inevitably be forced out of Glendale due to rising property values in the city. We will be separated from the community that we have come to cherish over the last 28 years, from our children who both live a short distance away from the subject property, and from our three grandchildren who rely on my wife to care for them while their parents work. Given the emotional and financial damages that we will incur from this move, to say that this project poses an "injury" to my family is an understatement. I am not a lawyer and do not understand how the governing bodies determined "the least private injury," in this case, but the fact that no one spoke to me or my family about our circumstances indicates that Glendale Community College did not perform its due diligence before taking its first steps in beginning this project. I kindly ask that the Board please consider this fact and the circumstances which I detailed above in reaching its decision, and to consider removing my property from its future plans for expansion.

I thank you in advance for your time and consideration,



Sergey Manucharyan

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 20-2018-2019

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE GLENDALE COMMUNITY COLLEGE DISTRICT, ACTING AS THE GOVERNING BOARD OF THE GLENDALE COMMUNITY COLLEGE DISTRICT, DECLARING CERTAIN REAL PROPERTY NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING THE ACQUISITION THEREOF BY EMINENT DOMAIN

WHEREAS the Glendale Community College District (“District”) is a community college district in the State of California;

WHEREAS the properties described below are to be acquired for public use; namely, for school facilities and all purposes necessary and convenient thereto;

WHEREAS the District is authorized to acquire the properties described below by eminent domain pursuant to California Education Code section 70902(b)(13), California Constitution Article I, section 19, and California Code of Civil Procedure sections 1230.010, et seq. (the California Eminent Domain Law) including without limitation sections 1240.010, 1240.020, 1240.110, 1240.120, and other provisions of the law;

WHEREAS the properties to be acquired are generally located at 926 S. Adams Street, 927 S. Chevy Chase Drive, 1119 E. Acacia Street and 1123 E. Acacia Street, more particularly described as Exhibits C through F attached hereto, which exhibits are incorporated herein by this reference;

WHEREAS notice was given to the affected property owners in accordance with California Code of Civil Procedure section 1245.235 of the date, time and place where the matters addressed herein would be heard and considered by the Board of Trustees;

WHEREAS a hearing was held in accordance with California Code of Civil Procedure section 1245.235 at which the matters addressed herein were heard and considered,

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE GLENDALE COMMUNITY COLLEGE DISTRICT DOES HEREBY FIND, DETERMINE, ORDER AND RESOLVE AS FOLLOWS:

Section 1. The Board finds and determines:

- A. There is a pressing need for additional parking at the Glendale Community College Garfield Campus;

- B. The Glendale Community College Garfield Campus Parking Improvement Project (the “Project”) will significantly help alleviate that need for additional parking by providing substantial additional parking for the students and staff of the Garfield Campus.

Section 2. The Board further finds and determines:

- A. The Board has complied with the California Environmental Quality Act by receiving and approving an Initial Study and Negative Declaration prepared by Meridian Consultants, finding no significant environmental impacts will be caused by the Project.

Section 3. The Board further finds and determines:

- A. The public interest and necessity require the Project;
- B. The Project is planned and located in the manner that will be most compatible with the greatest public good and the least private injury;
- C. The properties described herein and more particularly described in Exhibits C through F attached hereto are necessary for the Project; and
- D. The offers required by section 7267.2 of the Government Code were made to the owners of records of the properties described herein, or were not made because the owners could not be located with reasonable diligence.

Section 4. The findings and determinations contained in this Resolution are based on and incorporate the record before the Board of Trustees on May 21, 2019, which record includes the staff Board Report on this Resolution, the District’s environmental site assessment of the Project contained in the adopted Negative Declaration, the staff Board reports regarding CEQA compliance, and all other documents referenced above and in the staff Board Report to this Resolution. The findings and determinations contained herein are also based on any testimony, records and documents produced at the hearing, all of which are incorporated herein by this reference.

Section 5. The Board of Trustees hereby authorizes and directs the District’s outside counsel, California Eminent Domain Law Group, to forthwith take all steps necessary or appropriate to commence and prosecute legal proceedings in a court of competent jurisdiction to acquire by eminent domain the properties described on exhibits C through F, attached hereto. The Board further authorizes and directs California Eminent Domain Law Group to seek Orders for Prejudgment Possession of the properties to be acquired in order to enable implementation of the Glendale Campus Parking Enhancement Project.

Section 6. The Board of Trustees further authorizes and directs Anthony Culpepper, Executive Vice President, Administrative Services to forthwith make deposits with the California State Treasurer into the state’s Condemnation Deposits Fund in the amounts of the District’s appraised value for each of the properties described in Exhibits C through F attached hereto.

PASSED, APPROVED AND ADOPTED by a vote of at least two-thirds (2/3) of all members of the Board of Trustees of the Glendale Community College District, acting as the governing body of the Glendale Community College District, on this 21st day of May, 2019.

AYES:

NOES:

ABSENT:

ABSTAIN:

Member, Board of Trustees

David Viar, Superintendent/President

May 21, 2019

INFORMATIONAL REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: THIRD QUARTER BUDGET BALANCES AS OF MARCH 31, 2019

Attached is a summary report on the operation of the District for the quarter ending March 31, 2019 involving payments, incomes.

The following are significant or unusual cash receipts received during quarter ending March 31, 2019.

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 UNRESTRICTED GENERAL FUND 01**

May 21, 2019

		<----- BUDGET ----->		
		AS ADOPTED (1)	CURRENT BUDGET (2)	TRANSACTIONS TO DATE (3)
		<u> </u>	<u> </u>	<u> </u>
INCOME				
	Federal	\$ 1,000	\$ 1,000	\$ -
	State	70,805,506	70,805,506	49,907,613
	Local	<u>33,091,634</u>	<u>33,091,634</u>	<u>19,565,881</u>
	Total Income:	\$ 103,898,140	\$ 103,898,140	\$ 69,473,494
	Transfers In	\$ 50,000	\$ 50,000	\$ -
	Beginning Balance	13,554,218	13,554,218	13,554,218
	General Reserve	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL RESOURCES		<u>\$ 117,502,358</u>	<u>\$ 117,502,358</u>	<u>\$ 83,027,712</u>
<hr/>				
EXPENDITURES				
	Certificated Salaries	\$ 41,297,311	\$ 41,307,711	\$ 29,122,295
	Classified Salaries	21,776,806	21,778,806	14,450,118
	Employee Benefits	17,704,835	17,707,435	15,122,540
	Books/Supplies/Equip. Repl.	613,231	647,931	450,533
	Contracted Services	8,032,902	8,157,483	6,285,566
	Capital Outlay	<u>146,905</u>	<u>149,338</u>	<u>191,693</u>
	Total Expenditures	\$ 89,571,990	\$ 89,748,704	\$ 65,622,745
	Transfers Out	\$ 3,567,176	\$ 3,567,176	\$ 500,000
	Reserve For Contingencies	24,363,192	24,186,478	-
	Fund Balance	<u> </u>	<u> </u>	<u>16,904,967</u>
TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS		<u>\$ 117,502,358</u>	<u>\$ 117,502,358</u>	<u>\$ 83,027,712</u>
<hr/>				
TOTAL APPROPRIATION		\$ 117,502,358	\$ 117,502,358	\$ 83,027,712
<hr/>				

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 UNRESTRICTED GENERAL FUND 01**

May 21, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
FEDERAL INCOME					
8110	Veterans Education	\$ 1,000	\$ 1,000	\$ -	\$ -
8190	Other Federal Revenue	-	-	-	-
	TOTAL FEDERAL INCOME	\$ 1,000	1,000	-	-
<hr/>					
STATE INCOME					
8610	General Apportionment	\$ 65,538,421	\$ 65,538,421	\$ 17,128,162	\$ 51,991,507
8611	Basic Skills	-	-	-	-
8616	General Apportionment-P/Y	-	-	(3,199,300)	(3,199,300)
8617	Part Time Parity	324,908	324,908	13,562	191,790
8618	Equalization	-	-	19,607	19,607
8619	Part Time Faculty Ins.	1,588,665	1,588,665	(101,957)	(101,957)
8624	Board Of Governor's Grant	197,213	197,213	48,025	152,079
8630	Return of Title IV	-	-	43,001	43,001
8656	Block Grant - One Time	-	-	-	-
8672	Homeowners Tax Exemption	70,000	70,000	21,622	30,889
8680	Lottery	2,210,260	2,210,260	472,487	371,768
8690	Misc. Income	-	-	-	-
8691	Mandated Costs	876,039	876,039	-	408,229
	TOTAL STATE INCOME	\$ 70,805,506	\$ 70,805,506	\$ 14,445,209	\$ 49,907,613
<hr/>					
LOCAL INCOME					
8810	Property Tax, ERAF	11,481,336	\$ 11,481,336	\$ 111,967	\$ 447,843
8811	Property Tax, Secured	11,000,000	11,000,000	1,836,022	6,257,879
8812	Property Tax, Supplemental	280,000	280,000	94,640	222,373
8813	Property Tax, Unsecured	220,000	220,000	2,896	312,728
8816	Property Tax, Prior Year	200,000	200,000	(170,966)	295,561
8818	Redevelopment Agency Tax	950,000	950,000	580,894	591,868
8845	Catalog Sales	100	100	35	40
8850	Rents And Leases	31,503	31,503	561	15,915
8860	Interest	153,826	153,826	65,073	145,982
8861	Interest, Trans	-	-	-	-
8890	Other Local Income	100,000	100,000	15,789	25,569
8891	Delinquent Prop Tax Premium	25,000	25,000	-	-
	TOTAL LOCAL INCOME	\$ 24,441,765	\$ 24,441,765	\$ 2,536,911	\$ 8,315,758
<hr/>					
STUDENT CHARGES					
8819	I.D. Card Verification	\$ -	\$ -	\$ -	\$ -
8847	Refund Processing	9,450	9,450	4,530	10,190
8869	ASGCC Contribution Credit	168,905	168,905	166,190	166,190
8872	Non-Resident Tuition	4,000,000	4,000,000	416,093	3,832,420
8873	International Application Fee	30,600	30,600	6,000	15,600
8874	Transcripts	103,173	103,173	43,925	101,588
8875	Library Fines	3,781	3,781	630	1,800
8879	Enrollment Fee	4,250,000	4,250,000	480,496	7,059,025
8882	Student ID Cards	83,960	83,960	12,590	63,310
8883	Material Fee	-	-	-	-
	TOTAL STUDENT FEES	\$ 8,649,869	\$ 8,649,869	\$ 1,130,454	\$ 11,250,123
<hr/>					
	TOTAL INCOME	\$ 103,898,140	\$ 103,898,140	\$ 18,112,574	\$ 69,473,494
8981	TRANSFERS IN	\$ 50,000	\$ 50,000	\$ -	\$ -
	BEGINNING BALANCE	\$ 13,554,218	\$ 13,554,218	\$ -	\$ 13,554,218
	GENERAL RESERVE	\$ -	\$ -	\$ -	\$ -
	TOTAL RESOURCES	\$ 117,502,358	\$ 117,502,358	\$ 18,112,574	\$ 83,027,712

**GLENDAL COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 RESTRICTED GENERAL FUND 03**

May 21, 2019

<-----BUDGET ----->

	AS ADOPTED (1)	CURRENT BUDGET (2)	TRANSACTIONS TO DATE (3)
INCOME			
Federal	\$ 3,674,842	\$ 5,010,390	\$ 452,477
State	16,153,339	21,135,106	15,099,694
Local	<u>4,542,414</u>	<u>4,783,533</u>	<u>3,226,960</u>
Total Income:	\$ 24,370,595	\$ 30,929,029	\$ 18,779,131
Transfers In	\$ 2,017,498	\$ 2,017,498	\$ -
Beginning Balance	<u>7,242,233</u>	<u>7,242,233</u>	<u>7,242,233</u>
TOTAL RESOURCES	<u><u>\$ 33,630,326</u></u>	<u><u>\$ 40,188,760</u></u>	<u><u>\$ 26,021,364</u></u>
<hr/>			
Certificated Salaries	\$ 7,178,777	\$ 10,403,720	\$ 4,795,661
Classified Salaries	6,330,129	7,630,081	4,014,275
Employee Benefits	3,885,879	5,427,913	3,885,599
Books/Supplies/Equip. Repl.	1,303,175	2,508,903	715,217
Contracted Services	4,401,479	4,437,031	2,275,438
Capital Outlay	3,309,138	3,036,514	1,128,807
Financial Aid	<u>111,590</u>	<u>121,910</u>	<u>50,191</u>
Total Expenditures	\$ 26,520,167	\$ 33,566,072	\$ 16,865,188
Transfers Out	\$ 50,000	\$ 229,880	\$ -
Reserve For Contingencies	7,060,159	6,392,808	9,601
Fund Balance	<u> </u>	<u> </u>	<u>9,146,575</u>
TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS	<u><u>\$ 33,630,326</u></u>	<u><u>\$ 40,188,760</u></u>	<u><u>\$ 26,021,364</u></u>
<hr/>			
TOTAL APPROPRIATION	\$ 33,630,326	\$ 40,188,760	\$ 26,021,364

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 RESTRICTED GENERAL FUND 03**

May 21, 2019

	<----- BUDGET ----->		<--- INCOME RECEIVED --->	
	AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
FEDERAL INCOME				
8110 JTPA / WIA	\$ -	\$ -	\$ -	-
8120 Vocational Education	1,540,841	1,540,841	56,249	(13,494)
8128 Teaching American History	-	-	-	-
8129 Network Backbone & Media Proj.	-	-	-	-
8130 College Work Study	430,634	430,634	-	-
8140 Pell Administration	80,000	80,000	375	31,375
8160 Seog Administration	62,000	62,000	-	(18,805)
8170 TANF	(41,877)	187,202	119,121	119,121
8174 Adult Basic Education	820,464	1,607,188	-	32,616
8190 Other Federal	115,818	185,038	8,300	22,674
8191 Title V-H.S.I.	663,904	894,177	255,972	278,990
8192 National Science Foundation	3,058	23,310	-	-
8193 NASA	-	-	-	-
TOTAL FEDERAL INCOME	\$ 3,674,842	\$ 5,010,390	\$ 440,017	\$ 452,477

STATE INCOME				
8610				
8611 Basic Skill	1,066,529	1,066,529	32,379	492,379
8612 Staff Development Program	2,029	2,029	-	(70)
8614 Faculty & Staff Diversity	68,023	68,023	-	224,091
8615 Energy Program	-	-	-	387,343
8616 Apportionment - Prior Year	-	-	-	-
8618 Veteran Resource Center	-	-	-	-
8620 State Instructional Equipment	300,702	300,702	-	-
8621 DSPS	1,031,910	1,031,910	546,587	1,244,660
8622 EOPS	2,164,744	2,164,744	(389,442)	481,379
8623 BFAP Administration	571,038	571,038	191,339	605,906
8627 Nursing	90,000	90,000	-	90,000
8628 Calworks	1,625,906	3,316,430	413,051	1,208,444
8629 TANF	-	-	-	3,814
8631 Instructional Improvement	-	-	-	-
8635 Teacher Development	-	-	-	-
8636 Economic Development	204,557	204,557	132,977	154,452
8638 Gain Over cap	-	-	-	-
8639 CDC State Programs	128,385	273,574	16,080	117,236
8641 Child & Adult Care Food Program	-	-	2,906	9,994
8653 Deferred Maintenance	656,000	656,000	-	-
8665 California Career Pathways	177,408	177,408	-	(901)
8670 Adult Basic Education	-	-	275,475	(210,484)
8680 Lottery	484,825	484,825	-	(186,827)
8690 Other	2,939,855	6,085,909	925,651	5,914,982
8691 State Mandated Costs	-	-	-	-
8698 Student Equity/SSSP	4,641,428	4,641,428	1,248,226	4,563,296
TOTAL STATE INCOME	\$ 16,153,339	\$ 21,135,106	\$ 3,395,229	\$ 15,099,694

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 RESTRICTED GENERAL FUND 03**

May 21, 2019

	<----- BUDGET ----->		<--- INCOME RECEIVED --->	
	AS ADOPTED	CURRENT BUDGET	THIS QUARTER	INCOME TO DATE
	(1)	(2)	(3)	(4)
LOCAL INCOME				
8820 ASB Contribution	\$ -	\$ -	\$ -	\$ -
8821 CSULA Nursing Collaborative	-	-	-	-
8822 Foundation	127,192	218,751	81,677	127,311
8823 PEG Fees	50,000	50,000	-	31,029
8824 Duplicating	18,818	18,818	42	13,875
8827 Nursing Tutor/Mentor	-	-	-	-
8828 Athletic Field Rental	-	-	1,950	2,130
8831 County Assessor	-	-	-	-
8833 Carnegie Grant	-	-	-	-
8834 CDC-LA Universal Preschool	-	-	8,000	16,000
8838 Hospital	-	-	-	-
8840 Job Placement Fee	-	-	-	-
8841 Vendor Parking	-	-	461	1,776
8842 Sale of Equipment	-	-	-	-
8844 Catering	-	-	-	-
8849 Auditorium Performances	40,400	40,400	22,201	27,138
8850 Rental Income	1,500	1,500	11,149	19,724
8851 Swap Meet	-	-	(713)	-
8853 Catering	5,000	5,000	-	-
8860 Interest	-	-	42,771	89,833
8866 CBET Program	-	-	-	-
8873 CDC Application Fees	-	-	140	790
8876 Baja Field Studies	53,000	53,000	5,787	(37,036)
8880 Technology Fee	-	-	-	-
8886 Fiscal Service	-	-	-	-
8887 Child Develop. Center	786,866	786,866	170,024	552,862
8888 Job Placement Center	-	-	-	-
8889 CDC Training Consortium	-	-	-	-
8890 Misc Income	175,707	325,267	377	41,759
8896 Redevelopment Agency Pass Thro	-	-	-	-
8897 CDC Evening Child Care	-	-	-	-
8898 CDC Non-Credit	200,000	200,000	2,866	8,150
TOTAL LOCAL INCOME	\$ 1,458,483	\$ 1,699,602	\$ 346,732	\$ 895,341
STUDENT CHARGES				
8837 Parent Ed Retirement Seminar	-	-	-	-
8848 Test Fee	-	-	-	-
8867 Hemodialysis	-	-	-	-
8870 Fire Academy	56,640	56,640	(13,316)	-
8871 Community Service Leisure	1,711,018	1,711,018	148,171	359,412
8877 Parking Fees	170,000	170,000	428,686	832,685
8878 Health	613,816	613,816	64,742	629,396
8880 Capital Outlay Fee	250,000	250,000	31,002	288,762
8883 Material Fee	-	-	-	-
8884 Pilot Training Program	202,457	202,457	62,502	167,694
8885 Parking Fines	80,000	80,000	25,417	53,670
TOTAL STUDENT FEES	\$ 3,083,931	\$ 3,083,931	\$ 747,204	\$ 2,331,619
TOTAL INCOME	\$ 24,370,595	\$ 30,929,029	\$ 4,929,182	\$ 18,779,131
TRANSFERS IN	\$ 2,017,498	\$ 2,017,498	\$ -	\$ -
BEGINNING BALANCE	\$ 7,242,233	\$ 7,242,233	\$ -	\$ 7,242,233
TOTAL RESOURCES	\$ 33,630,326	\$ 40,188,760	\$ 4,929,182	\$ 26,021,364

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 STUDENT FINANCIAL AID FUND 09**

May 21, 2019

	<----- BUDGET ----->		<--- INCOME RECEIVED --->	
	AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
INCOME				
8140 PELL	\$ 24,390,311	\$ 24,390,311	\$ 10,493,777	\$ 21,291,934
8151 ACG	-	-	-	-
8152 Loans	2,000,000	2,000,000	712,036	1,297,501
8160 SEOG	290,000	290,000	264,941	493,997
8622 EOPS	1,200,000	1,200,000	-	271,350
8622 EOPS Care	48,000	48,000	-	-
8623 Financial Aid Technology	-	-	-	-
8633 California College Promise	-	-	-	615,566
8634 Cal Grants	2,200,000	2,200,000	332,432	1,451,876
8635 F/T Student Success	1,200,000	1,200,000	125,000	1,714,576
8690 CC Completion	785,000	785,000	-	289,854
8690 Non-Resident Dreamer EAP	75,000	75,000	-	-
8860 Interest	-	-	-	-
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Income	\$ 32,188,311	\$ 32,188,311	\$ 11,928,186	\$ 27,426,654
8981 Transfers In	\$ -	\$ -	\$ -	\$ -
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL RESOURCES	<u>\$ 32,188,311</u>	<u>\$ 32,188,311</u>	<u>\$ 11,928,186</u>	<u>\$ 27,426,654</u>

EXPENDITURES

7500 Student Financial Aid	\$ 32,188,311	\$ 32,188,311	\$ 13,410,394	\$ 26,371,392
7300 Transfers Out	-	-	-	-
7900 Reserve For Contingencies	-	-	-	-
Fund Balance	<u> </u>	<u> </u>	<u>(1,482,208)</u>	<u>1,055,262</u>
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY	<u>\$ 32,188,311</u>	<u>\$ 32,188,311</u>	<u>\$ 11,928,186</u>	<u>\$ 27,426,654</u>

**GLENDAL COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 CAPITAL OUTLAY FUND 15**

May 21, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8141	Parking Project	\$ -	\$ -	\$ -	\$ -
8620	Instructional equipment	-	-	-	-
8639	California Clean Energy Job Act	1,000,000	1,000,000	-	-
8652	Construction Projects	-	-	-	-
8653	Deferred Maintenance/Planning	212,127	212,127	84,851	268,694
8820	ASGCC Bond Payment	-	-	-	-
8822	Foundation Contributions	-	-	-	-
8842	Sale of Equipment	-	-	-	-
8860	Interest	-	-	16,688	32,420
8869	ASGCC Fees	-	-	-	-
8877	Parking Permits	-	-	-	-
8890	Miscellaneous Income	-	-	14,816	30,619
8891	Delinquent Property Tax	-	-	-	-
8941	Cops Bonds Proceeds	-	-	-	-
	Total Income	\$ 1,212,127	\$ 1,212,127	\$ 116,355	\$ 331,733
8981	Transfers In	-	-	-	-
	Beginning Balance	980,591	980,591	-	980,591
TOTAL RESOURCES		\$ 2,192,718	\$ 2,192,718	\$ 116,355	\$ 1,312,324

EXPENDITURES

4000	Other Supplies	\$ -	\$ -	\$ -	\$ -
5000	Other Contract Services	1,078,143	1,078,143	77,430	202,456
6100	Capital Outlay - Site	-	-	-	-
6200	New Building & Improvement	17,366	17,366	106,121	106,121
6400	New Equipment	1,075,909	1,075,909	-	-
6500	Lease Purchase	21,300	21,300	-	-
	Total Expenditures	\$ 2,192,718	\$ 2,192,718	\$ 183,551	\$ 308,577
7190	Debt Repayment - Other	-	-	-	-
7300	Transfers Out	-	-	-	-
7900	Reserve For Contingencies	-	-	-	-
	Fund Balance	-	-	(67,196)	1,003,747
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		\$ 2,192,718	\$ 2,192,718	\$ 116,355	\$ 1,312,324

**GLENDAL COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 SELF INSURANCE FUND 18**

May 21, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED	CURRENT BUDGET	THIS QUARTER	INCOME TO DATE
		(1)	(2)	(3)	(4)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
INCOME					
8662	State Haz. Sub. Removal	\$ -	\$ -	\$ -	\$ -
8860	Interest	2,000	2,000	-	2,992
8868	Health Rebate	96,000	96,000	-	-
8890	Miscellaneous	13,000	13,000	133,256	211,430
8894	Rebate Worker's Comp.	-	-	-	-
	Total Income	<u>\$ 111,000</u>	<u>\$ 111,000</u>	<u>\$ 133,256</u>	<u>\$ 214,422</u>
8981	Transfers In	\$ 1,372,992	\$ 1,372,992	\$ 500,000	\$ 500,000
	Beginning Balance	<u>1,212,828</u>	<u>1,212,828</u>	<u>-</u>	<u>1,212,828</u>
TOTAL RESOURCES		<u><u>\$ 2,696,820</u></u>	<u><u>\$ 2,696,820</u></u>	<u><u>\$ 633,256</u></u>	<u><u>\$ 1,927,250</u></u>

EXPENDITURES

1000	Certificated Salaries	-	\$ -	\$ -	\$ -
2000	Classified Salaries	-	-	-	-
3000	Health & Welfare	1,933,907	1,933,907	810,427	1,634,718
4000	Supplies & Materials	5,200	5,200	-	950
5000	Contract Services	649,133	649,133	241	595,981
6000	Equipment	12,580	12,580	6,773	13,380
	Total Expenditures	<u>\$ 2,600,820</u>	<u>\$ 2,600,820</u>	<u>\$ 817,441</u>	<u>\$ 2,245,029</u>
7300	Transfers Out	\$ -	\$ -	\$ -	\$ -
7900	Reserve For Contingencies	96,000	96,000	-	-
	Fund Balance	<u> </u>	<u> </u>	<u>(184,185)</u>	<u>(317,779)</u>
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		<u><u>\$ 2,696,820</u></u>	<u><u>\$ 2,696,820</u></u>	<u><u>\$ 633,256</u></u>	<u><u>\$ 1,927,250</u></u>

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 CAFETERIA FUND 30**

May 21, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS	CURRENT	THIS	INCOME
		ADOPTED	BUDGET	QUARTER	TO DATE
		(1)	(2)	(3)	(4)
INCOME					
8843	Vendor Sales (Espresso)	\$ 80,000	\$ 80,000	\$ 17,605	\$ 40,531
8844	Food Sales (Upstairs)	326,747	326,747	77,790	211,656
8853	Catering	15,000	15,000	80	352
8854	Milky Way	-	-	-	-
8855	Deli	200,000	200,000	34,472	107,930
8856	Pacific Rim	-	-	-	-
8857	Casa Ortega	40,000	40,000	-	-
8858	CJ's	250,000	250,000	75,093	160,870
8860	Interest	-	-	-	107
8890	Other Local Income	-	-	-	-
		<u>\$ 911,747</u>	<u>\$ 911,747</u>	<u>\$ 205,040</u>	<u>\$ 521,446</u>
8981	Transfers In	\$ 176,686	\$ 176,686	\$ -	\$ -
	Beginning Balance	<u>73,314</u>	<u>73,314</u>	<u>-</u>	<u>73,314</u>
TOTAL RESOURCES		<u><u>\$ 1,161,747</u></u>	<u><u>\$ 1,161,747</u></u>	<u><u>\$ 205,040</u></u>	<u><u>\$ 594,760</u></u>

EXPENDITURES					
2000	Classified Salaries	\$ 381,830	\$ 381,830	\$ 96,327	\$ 275,041
3000	Employee Benefits	150,485	150,485	19,503	65,427
4300	Instruct. Media Supplies	-	-	-	40
4500	Supplies	60,000	60,000	5,752	11,543
4710	Food	509,022	509,022	91,752	239,747
4715	Commission	-	-	-	-
5000	Contracted Services	19,837	19,837	5,666	25,421
6000	Equipment	40,573	40,573	-	-
7000	Financial Aid	-	-	-	-
	Total Expenditures	<u>\$ 1,161,747</u>	<u>\$ 1,161,747</u>	<u>\$ 219,000</u>	<u>\$ 617,219</u>
7300	Transfers Out	\$ -	\$ -	\$ -	\$ -
7900	Reserve For Contingencies	-	-	-	-
	Fund Balance			<u>(13,960)</u>	<u>(22,459)</u>
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		<u><u>\$ 1,161,747</u></u>	<u><u>\$ 1,161,747</u></u>	<u><u>\$ 205,040</u></u>	<u><u>\$ 594,760</u></u>

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 PROFESSIONAL DEVELOPMENT CENTER FUND 59**

May 21, 2019

		<----- BUDGET ----->		
		AS ADOPTED (1)	CURRENT BUDGET (2)	TRANSACTIONS TO DATE (3)
		<u> </u>	<u> </u>	<u> </u>
INCOME				
	Federal	\$ -	\$ -	\$ -
	State	1,899,555	3,660,427	178,133
	Local	<u>1,049,304</u>	<u>1,049,304</u>	<u>255,766</u>
	Total Income:	\$ 2,948,859	\$ 4,709,731	\$ 433,899
	Transfers In	\$ -	\$ -	\$ -
	Beginning Balance	<u>641,378</u>	<u>641,378</u>	<u>641,378</u>
TOTAL RESOURCES		<u>\$ 3,590,237</u>	<u>\$ 5,351,109</u>	<u>\$ 1,075,277</u>
<hr/>				
EXPENDITURES				
	Certificated Salaries	\$ 405,288	\$ 755,288	\$ 202,310
	Classified Salaries	-	-	-
	Employee Benefits	84,948	182,348	64,384
	Books/Supplies/Equip. Repl.	179,245	223,745	36,658
	Contracted Services	1,390,197	2,404,169	548,985
	Capital Outlay	<u>384,020</u>	<u>639,020</u>	<u>28,718</u>
	Total Expenditures	\$ 2,443,698	\$ 4,204,570	\$ 881,055
	Transfers Out	\$ -	\$ -	\$ -
	Reserve For Contingencies	1,146,539	1,146,539	-
	Fund Balance	<u> </u>	<u> </u>	<u>194,222</u>
TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS		<u>\$ 3,590,237</u>	<u>\$ 5,351,109</u>	<u>\$ 1,075,277</u>
<hr/>				
TOTAL APPROPRIATION		\$ 3,590,237	\$ 5,351,109	\$ 1,075,277
<hr/>				

**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 PROFESSIONAL DEVELOPMENT CENTER FUND 59**

May 21, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
STATE INCOME					
	Economic Development	\$ -	\$ -	\$ -	\$ -
8658	Employment Train. Panel	1,899,555	3,660,427	334,392	178,133
8690	Mis. Income	-	-	-	-
	TOTAL STATE INCOME	<u>1,899,555</u>	<u>3,660,427</u>	<u>334,392</u>	<u>178,133</u>
<hr/>					
LOCAL INCOME					
8830	Profess. Develop. Center	\$ 1,028,804	\$ 1,028,804	\$ 132,614	\$ 251,732
8860	Interest	-	-	1,534	1,534
8893	PDC Donations	20,500	20,500	1,426	2,500
	TOTAL LOCAL INCOME	<u>\$ 1,049,304</u>	<u>\$ 1,049,304</u>	<u>\$ 135,574</u>	<u>\$ 255,766</u>
<hr/>					
	TOTAL INCOME	\$ 2,948,859	\$ 4,709,731	\$ 469,966	\$ 433,899
	TRANSFERS IN	\$ -	\$ -	\$ -	\$ -
	BEGINNING BALANCE	\$ 641,378	\$ 641,378	\$ -	\$ 641,378
	TOTAL RESOURCES	<u>\$ 3,590,237</u>	<u>\$ 5,351,109</u>	<u>\$ 469,966</u>	<u>\$ 1,075,277</u>

GLENDALE COMMUNITY COLLEGE DISTRICT
QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
GO BOND PROCEEDS (SERIES F) FUND 71

May 21, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8941	Bond Proceeds	\$ -	\$ -	\$ -	\$ -
8860	Interest	64,821	64,821	13,811	13,874
	Total Income	<u>\$ 64,821</u>	<u>\$ 64,821</u>	<u>\$ 13,811</u>	<u>\$ 13,874</u>
8981	Transfers In	\$ -	\$ -	\$ -	\$ -
	Beginning Balance	4,375,121	4,375,121	-	4,375,121
TOTAL RESOURCES		<u><u>\$ 4,439,942</u></u>	<u><u>\$ 4,439,942</u></u>	<u><u>\$ 13,811</u></u>	<u><u>\$ 4,388,995</u></u>

EXPENDITURES

4000	Other Supplies	\$ -	\$ -	\$ -	\$ -
5000	Other Contract Services	921,486	921,486	892,874	1,831,465
6100	Capital Outlay - Site	-	-	-	-
6200	New Building & Improvement	3,518,456	3,518,456	2,400	4,150,664
6400	New Equipment	-	-	1,604	177,093
6500	Lease Purchase	-	-	-	-
7000	Other Outgo	-	-	-	-
	Total Expenditures	<u>\$ 4,439,942</u>	<u>\$ 4,439,942</u>	<u>\$ 896,878</u>	<u>\$ 6,159,222</u>
7300	Transfers Out	\$ -	\$ -	\$ -	\$ -
7900	Reserve For Contingencies	-	-	-	-
	Fund Balance	<u>-</u>	<u>-</u>	<u>(883,067)</u>	<u>(1,770,227)</u>
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		<u><u>\$ 4,439,942</u></u>	<u><u>\$ 4,439,942</u></u>	<u><u>\$ 13,811</u></u>	<u><u>\$ 4,388,995</u></u>

GLENDALE COMMUNITY COLLEGE DISTRICT
QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
MEASURE GC-GO BOND, SERIES A FUND 74

May 21, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8941	Bond Proceeds	\$ -	\$ -	\$ -	\$ -
8860	Interest	980,000	980,000	446,940	922,301
	Total Income	<u>\$ 980,000</u>	<u>\$ 980,000</u>	<u>\$ 446,940</u>	<u>\$ 922,301</u>
8981	Transfers In	\$ -	\$ -	\$ -	\$ -
	Beginning Balance	104,180,745	104,180,745	-	104,180,745
TOTAL RESOURCES		<u><u>\$ 105,160,745</u></u>	<u><u>\$ 105,160,745</u></u>	<u><u>\$ 446,940</u></u>	<u><u>\$ 105,103,046</u></u>

EXPENDITURES

4000	Other Supplies	\$ -	\$ -	\$ 142,266	\$ 270,686
5000	Other Contract Services	-	-	1,158,171	2,623,015
6100	Capital Outlay - Site	-	-	2,072,463	4,676,066
6200	New Building & Improvement	89,605,005	89,605,005	352,758	16,168,048
6400	New Equipment	1,500,000	1,500,000	453,402	903,357
6500	Lease Purchase	-	-	-	502,510
7000	Other Outgo	-	-	-	-
	Total Expenditures	<u>\$ 91,105,005</u>	<u>\$ 91,105,005</u>	<u>\$ 4,179,060</u>	<u>\$ 25,143,682</u>
7190	Campus Parking Debt Payment	\$ -	\$ -	\$ -	\$ -
7300	Transfers Out	-	-	-	-
7900	Reserve For Contingencies	14,055,740	14,055,740	-	-
	Fund Balance			(3,732,120)	79,959,364
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		<u><u>\$ 105,160,745</u></u>	<u><u>\$ 105,160,745</u></u>	<u><u>\$ 446,940</u></u>	<u><u>\$ 105,103,046</u></u>

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

INFORMATIONAL REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: THIRD QUARTER FINANCIAL STATUS REPORT

The Quarterly Financial Status Report, CCFS-311Q, has been prepared in compliance with AB 2910 (Hughes) that was signed into law as Chapter 1486, Statutes of 1986. This law requires community college districts to report each quarter on their financial condition, in order to provide an early warning for districts headed toward financial distress. The Board of Trustees is required to receive this report and forward it, through the County Superintendent of Schools, to the State Chancellor's Office. The Third Quarter CCFS-311Q is attached.

California Community Colleges
 Quarterly Financial Status Report, CCFS-311Q

Fiscal Year: 2018-19

District: 730 Glendale Community College District

Quarter Ended: 31-Mar

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2015-16	Actual 2016-17	Actual 2017-18	Projected 2018-19
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A.	Revenues:				
A.1	Unrestricted General Fund Revenues (Objects 8100,8600,8800)	99,666,861	95,051,179	101,831,820	103,898,140
A.2	Other Financing Sources (Object 8900)	385,383	31,218	84,195	50,000
A-3	Total Unrestricted Revenues (A.1 + A.2)	100,052,244	95,082,397	101,916,015	103,948,140
B.	Expenditures:				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	85,296,558	89,810,633	95,445,247	89,748,704
B.2	Other Outgo (Objects 7100, 7200, 7300, 7500, 7600)	8,324,990	4,869,770	4,437,632	3,567,176
B.3	Total Unrestricted Expenditures (B.1 + B.2)	93,621,548	94,680,403	99,882,879	93,315,880
C.	Revenues Over(Under) Expenditures (A.3-B.3)	6,430,696	401,994	2,033,136	10,632,260
D.	Fund Balance, Beginning	4,688,393	11,119,089	11,521,083	13,554,218
D.1	Prior Year Adjustments + (-)	-	-	-	-
D.2	Adjusted Fund Balance, Beginning (D + D.1)	4,688,393	11,119,089	11,521,083	13,554,218
E.	Fund Balance, Ending (C + D.2)	11,119,089	11,521,083	13,554,219	24,186,478
F.1	Percentage of GF Fund Balance to GE Expenditures (E./B.3)	11.9%	12.2%	13.6%	25.9%

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	14,107	15,541	13,955	13,902
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III. Total General Fund Cash Balance (Unrestricted and Restricted)

	Description	As of the specified quarter ended for each fiscal year presented			
		2015-16	2016-17	2017-18	2018-19
H.1	Cash, excluding borrowed funds	17,201,988	24,770,435	19,397,253	17,154,990
H.2	Cash, borrowed funds only	-	-	-	-
H.3	Total Cash (H.1 + H.2)	17,201,988	24,770,435	19,397,253	17,154,990

IV. Unrestricted General Fund Revenues and Expenditures: 2018-19 Budget to Year-to-Date Actuals

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I.	Revenues:				
I.1	Unrestricted General Fund Revenues (Objects 8100,8600,8800)	103,898,140	103,898,140	69,473,484	66.9%
I.2	Other Financing Sources (Object 8900)	50,000	50,000	-	0.0%
I.3	Total Unrestricted Revenues (I.1 + I.2)	103,948,140	103,948,140	69,473,484	66.8%
J.	Expenditures:				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	89,571,990	89,748,704	65,622,745	73.1%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7500, 7600)	3,567,176	3,567,176	500,000	14.0%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	93,139,166	93,315,880	66,122,745	70.9%
K.	Revenues Over(Under) Expenditures (I.3-J.3)	10,808,974	10,632,260	3,350,739	
L.	Adjusted Fund Balance, Beginning	13,554,218	13,554,218	13,554,218	
L.1	Fund Balance, Ending	24,363,192	24,186,478	16,904,957	
M.	Percentage of UGF Fund Balance to UGF Expenditures (L.1/J.3)	26.2%	25.9%		

IV. Has the district settled any employee contracts during this quarter?

No

If yes, complete the following:(If multi-year settlement, provide information for all years covered.)

Contract Period Settled (Specify) YYYY-YY	Management		Academic				Classified	
	Total Cost Increase	%*	Permanent		Temporary		Total Cost Increase	%*
Total Cost Increase			%*	Total Cost Increase	%*			
a. SALARIES								
Year 1:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Year 2:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Year 3:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
b. BENEFITS								
Year 1:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Year 2:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Year 3:	0	0.0%	0	0.0%	0	0.0%	0	0.0%

*As specified in Collective Bargaining Agreement or other Employment Contract.

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.

The above stated salary increases are all funded by the General Apportionment, Object 8610.

V. Did the district have significant events for the quarter (including incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS, issuance of COPs etc.)?

No

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

VI. Does the district have significant fiscal problems that must be addressed this year?

No

Next Year? No

If yes, what are the problems and what actions will be taken? (Enter explanation below include additional pages if needed)

Certification:

District: 730 Glendale Community College District

To the best of my knowledge, the data in this report are correct.

To the best of my knowledge, the data contained in this report are correct. I further certify that this report was/will be presented at the governing board meeting specified below, and afforded the opportunity to be discussed and entered into the minutes of that meeting.

District Chief Business Officer

Date

District Superintendent/President

Date

Qtr. Ended: March 31, 2019

Governing Board Meeting Date: May 21, 2019

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

INFORMATIONAL REPORT NO. 3

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

PREPARED BY: Edward Karpp, Dean, Research, Planning, and Grants

SUBJECT: ENROLLMENT UPDATE

DESCRIPTION OF HISTORY / BACKGROUND

California community colleges' apportionment revenues from the state are based on the enrollments of resident students. Enrollments are converted into Full-Time Equivalent Students (FTES) numbers for apportionment reporting. The attached report includes updated enrollment numbers and projections.

One FTES, whether credit or noncredit, is defined by state regulations as 525 hours of student contact. Most credit courses use a weekly accounting method: They meet the same number of hours every week, and apportionment is based on a calculation of hours per week times number of weeks divided by 525. Credit courses shorter than a full semester (such as 8-week courses, or Summer and Winter courses) use an analogous daily accounting method. Both weekly and daily courses use a census date to determine enrollments and FTES.

All noncredit courses and a small number of credit courses use positive attendance accounting, which is not based on enrollment and class sessions per week but rather on the actual hours that students attend class. Each student's attendance is tracked for every class session. The total number of attendance hours is divided by 525 to calculate FTES based on positive attendance. FTES based on positive attendance is more difficult to project than FTES based on weekly or daily accounting because students' actual attendance must be tracked every day, rather than using a defined census date.

COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

This report is being submitted for informational purposes.

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

	2017-2018	2018-2019	Difference	% Change
Summer Credit FTES excluding Positive Attendance (End of Summer Term)	967	937	-30	-3.1%
Summer Credit FTES from Positive Attendance	20	20	+0	+0.0%
Summer Noncredit FTES	457	438	-19	-4.2%
<i>Shifted Summer Credit FTES (from 2017-2018 to 2016-2017)</i>	-556			
Summer Total FTES (actual enrollments)	1,444	1,395	-49	-3.4%
Fall Credit FTES excluding Positive Attendance	5,007	4,798	-209	-4.2%
Fall Credit FTES from Positive Attendance	62	58	-4	-6.5%
Fall Noncredit FTES	1,154	988	-166	-14.4%
Fall Total FTES (Projected End of Semester)	6,223	5,844	-379	-6.1%
Winter Credit FTES excluding Positive Attendance	846	866	+20	+2.4%
Winter Credit FTES from Positive Attendance	18	14	-4	-22.2%
Winter Noncredit FTES	298	272	-26	-8.7%
Winter Total FTES (Projected End of Term)	1,162	1,152	-10	-0.9%
Spring Credit FTES excluding Positive Attendance (day 75 of classes)	4,606	4,457	-149	-3.2%
Spring Credit FTES excluding Positive Attendance (Projected End of Term)	4,610	4,461	-149	-3.2%
Spring Credit FTES from Positive Attendance	52	52	+0	+0.0%
Spring Noncredit FTES	998	998	+0	+0.0%
Spring Total FTES (Projected End of Semester)	5,660	5,511	-149	-2.6%
Annual Credit FTES excluding Positive Attendance	11,430	11,062	-368	-3.2%
Annual Credit FTES from Positive Attendance	152	144	-8	-5.3%
Annual Noncredit FTES	2,907	2,696	-211	-7.3%
<i>Shifted Summer Credit FTES to 2016-2017</i>	-556			
Annual Total FTES (including shifted Summer FTES)	13,933	13,902	-31	-0.2%
Annual Total FTES (actual enrollments)	14,489	13,902	-587	-4.1%

Note: Gray-shaded cells indicate projections or estimates.

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

INFORMATIONAL REPORT NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: MEASURE G AND MEASURE GC FUNDS BALANCES
AND SCHEDULE UPDATE

Attached is a summary report on Measure G and Measure GC Funds activity and budget balances through April 30, 2019.

Measure G Financial Status Report as of April 30, 2019								
	Project	New Allocation	Prior Year	2018-19	2018-19	Total	Total	Project
		As of July 1, 2017	Expenditures (a)	Expense	Encumbrances	Obligated	Available	Status
1	Lab/College Services	8,019,942	6,002,578	4,987,343	35,371	11,025,292	-	June 2018
2	LCS - Secondary Effects	264,034	243,640	20,394	-	246,034	-	Complete
3	Energy Conservation - Phase I	1,500,000	1,440,055	59,945		1,500,000	-	Complete
4	Oracle R12/Imaging Upgrade	850,000	844,732			844,732	-	Complete
5	Facilities Master Plan	150,000	112,620	37,380	-	150,000	-	Complete
6	Energy Conservation - Phase II	1,000,000	185,792	764,245	49,963	1,000,000	-	Complete
	Network System Upgrade	1,260,107	845,129	412,402	-	1,257,531	2,576	Complete
7	PE Remodel	3,000,000						Measure GC Funding
8	Server Room Upgrade	1,500,943	1,500,943			1,500,943		Complete
9	Cafeteria Remodel	498,500	498,500			498,500		Complete
10	Infrastructure	1,991,399	1,991,399			1,991,399		Complete
11	Planning	834,759	834,759			834,759		Complete
12	Technology	8,243,547	8,243,547			8,243,547		Complete
13	Garfield Campus	22,976,842	22,976,842			22,976,842		Complete
14	Facility Renovation	2,480,697	2,480,697			2,480,697		Complete
15	Allied Health	10,294,917	10,294,917			10,294,917		Complete
16	COPS Payment	306,453	306,453			306,453		Complete
17	Temp O & M Bldg	229,524	229,524			229,524		Complete
18	Network/Telephone	1,978,103	1,978,103			1,978,103		Complete
19	Science Center	6,989,932	6,989,932			6,989,932		Complete
20	Parking (1185 spaces)	26,178,157	26,178,157			26,178,157		Complete
21	Health & Wellness (A/C for Gym)	994,480	994,480			994,480		Complete
22	Athletic Facilities	4,417,324	4,417,324			4,417,324		Complete
23	Costs of Issuance	83,357	83,357			83,357		
24	Contingency Reserves	-					-	
	Total	106,043,017	99,673,480	6,281,708	85,334	106,022,523	2,576	

Notes:

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

Measure GC Financial Status Report as of April 30, 2019								
	Project	New Allocation As of July, 2018	Prior Year Expenditures (a)	2018-19 Expense	2018-19 Encumbrances	Total Obligated	Total Available	Project Status
1	Infrastructure	16,000,000	9,475,795	5,451,037	2,711,789	14,926,832	1,073,168	Ongoing
2	PE Remodel	44,000,000	3,432,868	5,659,052	3,943,029	13,034,949	30,965,051	TBD
3	Technology	3,000,000	920,994	854,414	21,982	1,797,390	1,202,610	Ongoing
4	Montrose Campus	13,000,000	3,433,335	73,261	39,651	3,546,247	9,453,753	Ongoing
5	Garfield Land Acquisition	30,000,000		14,811,290		14,811,290	15,188,710	Ongoing
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24	Contingency Reserves	16,028,464					16,028,464	
	Total	122,028,464	17,262,992	26,849,054	6,716,451	48,116,708	73,911,756	

Notes:

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

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

INFORMATIONAL REPORT NO. 5

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

This report is being submitted for informational purposes.



GUIDED PATHWAYS

Glendale Community College

May 2019



INTRODUCTION TO CAMPUS COMMUNITY

GOALS

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

ACTIONS

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

GOALS

- ✓ Establish and communicate specific vision and goals
- ✓ Continue making the case for change
- ✓ Begin modifications to developmental education and placement programs to make them more consistent with effective practice
- ✓ Align Master Plan goals with Guided Pathway
- ✓ Broadly engage faculty and staff in examining current practice and planning redesign
- ✓ Build technology infrastructure for Guided Pathways program
- ✓ Focus and integrate categorical programs and projects to more closely align with Guided Pathways structure and goals
- ✓ Receive Chancellor's Office funding to support Guided Pathways
- ✓ Develop an overall plan for communicating about Guided Pathways with the college community

ACTIONS

- ✓ Established Steering Committee and meeting schedule
- ✓ Acquired platform for infrastructure
- ✓ Master Plan draft aligned with Guided Pathways approved
- ✓ Steering Committee Workgroups established
- ✓ Begin implementation of co-requisite college-level core requirements as an alternative to developmental education
- ✓ Attended required Chancellor's Office Workshop 10/16/17
- ✓ Finalized implementation of MMAP and evaluation processes, and further prepared for Common Assessment Initiative
- ✓ Established working groups for meta-majors, faculty development, compliance, and student focus groups
- ✓ Established faculty, administrator, and staff inquiry groups to design meta-majors

(CONTINUED)

ACTIONS (CONTINUED)

- ✓ Established work groups for implementation of Guided Pathways infrastructure implementation
- ✓ Published articles regarding Guided Pathways implementation and technology infrastructure in faculty newsletter
- ✓ Held Guided Pathways self-assessment forums for faculty and staff
- ✓ Visited Student Services faculty meetings to explain and discuss Guided Pathways
- ✓ Completed required Self-Evaluation for Chancellor's Office
- ✓ Held kick-off for EAB Navigate
- ✓ Accounts for Guided Pathways have been established
- ✓ GCC team attended IEPI workshop focusing on the Work Plan for the Chancellor's Office
- ✓ Draft of Chancellor's Office Work Plan completed
- ✓ Educational Advisory Board Opportunity Assessments held 3/15/18
- ✓ Multiple Measures Placement established for Math and English
- ✓ Chancellor's Office Work Plan completed
- ✓ Representative attended IEPI Advanced Guided Pathways workshop
- ✓ Focus groups with students held to help determine current areas of strength and weakness where Guided Pathways is concerned
- ✓ Initial approval of Guided Pathways Faculty Coordinator
- ✓ GCC team attended IEPI workshop to share work plans
- ✓ Guided Pathways presentation and panel at CSEA retreat
- ✓ Campus-wide Communications Workgroup discussions of Guided Pathways goals and message
- ✓ Planned faculty engagement to implement high-impact practice
- ✓ Completed initial draft of meta-majors and solicited feedback from Divisions and Senate
- ✓ Began work with categorical funding sources through the Integrated Planning committee to increase awareness of parallels between their missions and Guided Pathways
- ✓ Held Town Hall meetings to discuss Guided Pathways with the campus community

(CONTINUED)

YEARS

2017
2018

ENGAGEMENT + HIGH-LEVEL PLANNING

ACTIONS (CONTINUED)

- ✓ Guided Pathways in Action workshop was held on campus and attended by 63 managers, classified staff, and faculty
- ✓ Held meeting to determine the best ways of communicating about Guided Pathways with the faculty, staff, and students
- ✓ Planned integration of Guided Pathways into faculty and classified institute day
- ✓ Filled long-term faculty GP coordinator position and established approval for counseling and classified GP coordinator positions

GOALS

- ✓ Map program pathways for largest programs
- ✓ Scale modifications to developmental education in compliance with AB705 requirements
- ✓ Continue to develop and institutionalize faculty development programs
- ✓ Continue broad collaborations with governance to optimize Guided Pathways
- ✓ Continue focusing and integrating categorical funding initiatives and programs to be consistent with Guided Pathways
- Plan integration of instruction, student services, and instructional support to facilitate student learning
- ✓ Communicate regularly through established governance channels and steering committee representatives, soliciting feedback and modifying plans as appropriate
- Launch EAB Navigate technological infrastructure supporting the Guided Pathways model
- ✓ Establish plan for ongoing inquiry into the student experience
- ✓ Establish college-wide communication campaign focused on changes resulting from MMAP and AB705
- ✓ Establish mechanism for creation of online professional development material focused on Guided Pathways
- ✓ Establish a mechanism for sustainable online professional development focusing on key topics for Guided Pathways implementation.

ACTIONS

- **New:** Identify priority pathways and establish default program maps
- ✓ Redesign intake systems underway

(CONTINUED)

ACTIONS (CONTINUED)

- **Updated:** Revise MMAP to ensure optimal results—GCC’s Guided Placement Survey (GPS), consistent with AB705 implementation guidelines, is running at full scale in Assessment Center
- **New:** Plans established for retroactive re-placement of students using new AB705 math & English placement rules, including individualized communication campaign
- ✓ Design co-requisite programs in Math and English
- ✓ Evaluate counseling to support timely intervention
- Evaluate infrastructure to support effective student progress, monitoring, and counseling
- **Updated:** Institutionalize faculty development and engagement programs—GCC member of first cohort of colleges in Vision Resource Center
- ✓ Continue communications and engagement with the college community regarding Guided Pathways
- ✓ Faculty Institute Day focusing on Guided Pathways
- ✓ Launch test sites of EAB Navigate and Campus technology platforms and coordinate testing, feedback and training among faculty and staff
- **Updated:** Launch EAB Navigate and Campus technology platforms, along with a coordinated information and support campaign for students—test site available to Counselors
- ✓ Host large student focus group and faculty survey, followed by panel discussion and keynote address at faculty institute day
- ✓ Establish team and supporting funds to focus on student voice inquiry
- ✓ Gain approval for funds to support creation of online professional development materials
- ✓ Completed RTEP hiring for counseling and classified coordinators
- ✓ Held information sessions for students and counselors to pilot EAB Navigate

(CONTINUED)

YEARS

2018
2019

IN-DEPTH PLANNING + PILOT IMPLEMENTATION

ACTIONS (CONTINUED)

- ✓ Representatives from the college attended IEPI workshop in February
- ✓ Guided Pathways Coordinators are working with IT to ensure smooth implementation of EAB Navigate.
- ✓ Work with Research and Planning to solidify plans and initiate data collection for evaluation of established key components of guided pathways
- ✓ Establish a dedicated team of student co-designers to be integrated with staff teams throughout implementation of Guided Pathways
- ✓ Restructure Guided Pathways Steering Team for improved coordination, efficiency, and inclusive program design
- **New:** Develop Guided Pathways framework for Student Equity and Achievement Program
- **New:** Classified GP Coordinator selected: Frankie Strong

GOALS

- Continue development of meta-majors and default schedules
- Evaluate initial implementation
- Continue broad communications and engagement with governance
- Continue focusing and integrating categorical funding initiatives and programs to be consistent with Guided Pathways
- Increase modifications and improvements to developmental education
- Institutionalize changes to placement and intake processes

ACTIONS

- ✔ Ensure availability of drafts of default schedule offerings
- ✔ Pilot offerings of drafts of default schedules
- Continue to create default schedules based on meta-majors
- Re-designed onboarding system
- Increase implementation of high-impact counseling practice integrated with Guided Pathways infrastructure
- Increase co-requisite offerings in Math and English
- Continue to refine and develop faculty development and engagement programs to increase high-impact classroom practice
- Work with categorical funding sources to institutionalize programs associated with Guided Pathways
- Refine evaluation process and criteria



IMPROVE SCALE IMPLEMENTATION

GOALS

- Refine and improve scale implementation of the system from intake to completion.
- Continue faculty and staff development to increase high-impact practice
- Continue communications and engagement with the college community

ACTIONS

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



SCALE IMPLEMENTATION

GOALS

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

ACTIONS

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

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

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

INFORMATIONAL REPORT NO. 6

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Lisa H. Brooks, Executive Director, Glendale College Foundation

PREPARED BY: Saodat Aziskhanova, Accountant & Business Operations Specialist,
Glendale College Foundation

SUBJECT: GLENDALE COLLEGE FOUNDATION—STATEMENT OF
FINANCIAL POSITION, INCOME STATEMENT, AND THIRD
QUARTER REPORT OF DONATIONS, MARCH 31, 2019

DESCRIPTION OF HISTORY / BACKGROUND

Attached are Glendale College Foundation's Financial Statements for the third quarter of 2018-19 fiscal year and Monthly Donations/Distributions Report for nine months ending March 31, 2019.

COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

Report is submitted for informational purposes.

Statement of Financial Position

March 31, 2019

		General Fund	Endowment Fund	Total
Assets				
01-10000	Citizens Business MM256300559	\$155,680.72	\$0.00	\$155,680.72
01-10005	Citizens Business Ck256100967	\$23,715.86	\$0.00	\$23,715.86
01-10021	CD- Wells Fargo Bank	\$50,108.15	\$0.00	\$50,108.15
01-10030	CD- Union Bank of California	\$51,168.96	\$0.00	\$51,168.96
01-10095	Capital Group - General	\$821,255.00	\$0.00	\$821,255.00
01-12000	Accounts Receivable	\$2,395.00	\$0.00	\$2,395.00
02-10020	Capital Group- Endowment	\$0.00	\$13,342,719.00	\$13,342,719.00
02-10035	Citizens Business Endowment	\$0.00	\$14,779.49	\$14,779.49
02-10085	Manufacturers Bank	\$0.00	\$112,177.04	\$112,177.04
Total Assets		\$1,104,323.69	\$13,469,675.53	\$14,573,999.22
Liabilities and Net Assets				
Net Assets				
01-30000	Beginning Balance Equity	\$962,435.82	\$0.00	\$962,435.82
01-30010	General Fund Beginning Balance	\$140,140.87	\$0.00	\$140,140.87
02-30000	Beginning Balance Equity	\$0.00	\$13,471,422.53	\$13,471,422.53
Total Net Assets		\$1,102,576.69	\$13,471,422.53	\$14,573,999.22
Total Liabilities and Net Assets		\$1,102,576.69	\$13,471,422.53	\$14,573,999.22
BEGINNING BALANCE WITH CURRENT YEAR ADJUSTMENTS		\$1,119,778.89	\$13,111,647.30	\$14,231,426.19
NET SURPLUS/(DEFICIT)		(\$17,202.20)	\$359,775.23	\$342,573.03
ENDING NET ASSETS		\$1,102,576.69	\$13,471,422.53	\$14,573,999.22

Glendale College Foundation, Inc.

Income Statement

For the 9 Months Ending March 31, 2019

		General 3rd Quarter Actual	Endowment 3rd Quarter Actual	Year to Date Budget	Year to Date Actual	Annual Budget 2018-2019	Performance %	Year to Date Variance
Revenues								
01-40000	General - Interest & Dividends Income	\$3,637.02	\$0.00	\$7,500.00	\$13,471.99	\$10,000.00	134.72%	\$3,471.99
01-40010	Campus Banners	\$9,272.32	\$0.00	\$9,375.00	\$12,172.32	\$12,500.00	97.38%	(\$327.68)
01-40015	El Vaquero Racquet Club	\$8,650.01	\$0.00	\$12,750.00	\$17,500.01	\$17,000.00	102.94%	\$500.01
01-40020	Administrative Endowment	\$0.00	\$0.00	\$61,500.00	\$0.00	\$82,000.00	0.00%	(\$82,000.00)
01-40025	General Fund - Donations	\$37,273.33	\$0.00	\$56,250.00	\$59,221.29	\$75,000.00	78.96%	(\$15,778.71)
01-40040	Golf Tournament Donations	\$41,095.00	\$0.00	\$97,500.00	\$53,595.00	\$130,000.00	41.23%	(\$76,405.00)
01-40055	Hall of Fame	\$450.00	\$0.00	\$52,500.00	\$73,259.57	\$70,000.00	104.66%	\$3,259.57
01-40058	Retiree Recognition Event Revenues	\$675.00	\$0.00	\$3,000.00	\$675.00	\$4,000.00	16.88%	(\$3,325.00)
01-40075	General - Scholarships Donations	\$18,155.00	\$0.00	\$22,500.00	\$34,305.00	\$30,000.00	114.35%	\$4,305.00
01-40080	General - Academic & College Support	\$71,908.06	\$0.00	\$150,000.00	\$150,371.59	\$200,000.00	75.19%	(\$49,628.41)
02-40000	Endowment - Interest & Dividends Income	\$0.00	\$58,304.81	\$150,000.00	\$214,531.57	\$200,000.00	107.27%	\$14,531.57
02-40075	Endowment- Scholarships Donations	\$0.00	\$17,234.50	\$75,000.00	\$80,064.10	\$100,000.00	80.06%	(\$19,935.90)
02-40080	Endowment- Academic and College Supp	\$0.00	\$3,952.48	\$45,000.00	\$105,258.12	\$60,000.00	175.43%	\$45,258.12
Total Revenues		\$191,115.74	\$79,491.79	\$742,875.00	\$814,425.56	\$990,500.00	82.22%	(\$176,074.44)
Expenses								
01-50000	Bank Charges and Fees	\$2,085.69	\$0.00	\$6,750.00	\$5,693.67	\$9,000.00	63.26%	(\$3,306.33)
01-50010	Conference/Training	\$79.00	\$0.00	\$2,625.00	\$2,856.62	\$3,500.00	81.62%	(\$643.38)
01-50015	General Fund	\$625.00	\$0.00	\$4,875.00	\$6,991.10	\$6,500.00	107.56%	\$491.10
01-50025	Contributions - Hnr. Faculty	\$0.00	\$0.00	\$2,250.00	\$1,992.62	\$3,000.00	66.42%	(\$1,007.38)
01-50040	Contributions to GCC Salary	\$40,331.11	\$0.00	\$33,750.00	\$40,331.11	\$45,000.00	89.62%	(\$4,668.89)
01-50050	Campus Banners	\$4,163.19	\$0.00	\$3,750.00	\$4,163.19	\$5,000.00	83.26%	(\$836.81)
01-50058	Retiree Recognition Event Expenses	\$692.87	\$0.00	\$3,000.00	\$692.87	\$4,000.00	17.32%	(\$3,307.13)
01-50060	El Vaquero Racquet Club	\$0.00	\$0.00	\$1,500.00	\$1,138.80	\$2,000.00	56.94%	(\$861.20)
01-50090	Golf Tournament	\$6,048.95	\$0.00	\$48,750.00	\$6,048.95	\$65,000.00	9.31%	(\$58,951.05)
01-50105	Hall of Fame	\$0.00	\$0.00	\$41,250.00	\$56,087.84	\$55,000.00	101.98%	\$1,087.84
01-50115	Meetings /College Tours	\$2,388.75	\$0.00	\$4,500.00	\$7,060.52	\$6,000.00	117.68%	\$1,060.52
01-50120	Memberships	\$490.00	\$0.00	\$2,250.00	\$2,858.00	\$3,000.00	95.27%	(\$142.00)

Glendale College Foundation, Inc.
Income Statement
For the 9 Months Ending March 31, 2019

	General 3rd Quarter Actual	Endowment 3rd Quarter Actual	Year to Date Budget	Year to Date Actual	Annual Budget 2018-2019	Performance %	Year to Date Variance
01-50125 Planned Giving	\$10,000.00	\$0.00	\$15,000.00	\$15,000.00	\$20,000.00	75.00%	(\$5,000.00)
01-50130 Printing - General	\$1,049.56	\$0.00	\$1,500.00	\$1,460.19	\$2,000.00	73.01%	(\$539.81)
01-50135 GCC - Public Relations	\$3,652.15	\$0.00	\$12,000.00	\$10,155.53	\$16,000.00	63.47%	(\$5,844.47)
01-50140 Foundation Public Relations	\$2,800.03	\$0.00	\$5,250.00	\$6,020.97	\$7,000.00	86.01%	(\$979.03)
01-50145 Supplies/Publications	\$239.90	\$0.00	\$2,250.00	\$3,286.53	\$3,000.00	109.55%	\$286.53
01-50150 Communication Access	\$384.23	\$0.00	\$1,125.00	\$1,136.46	\$1,500.00	75.76%	(\$363.54)
01-50155 Fundraising & Financial Softwa	\$2,575.00	\$0.00	\$22,500.00	\$29,073.81	\$30,000.00	96.91%	(\$926.19)
01-50170 General Expenses-Scholarships	\$20,456.00	\$0.00	\$37,500.00	\$42,504.00	\$50,000.00	85.01%	(\$7,496.00)
01-50175 General Fund Expenses - Academic & Col	\$98,507.73	\$0.00	\$150,000.00	\$198,437.19	\$200,000.00	99.22%	(\$1,562.81)
02-50000 Endowment - Investment Fees & Charges	\$0.00	\$12,737.00	\$33,750.00	\$39,464.00	\$45,000.00	87.70%	(\$5,536.00)
02-50165 Endowment Funds Expenses	\$0.00	\$2,500.00	\$26,250.00	\$2,500.00	\$35,000.00	7.14%	(\$32,500.00)
02-50170 Endowment Expenses -Scholarships	\$0.00	\$119,709.00	\$150,000.00	\$120,969.66	\$200,000.00	60.48%	(\$79,030.34)
02-50175 Endowment-Academic & College Support	\$0.00	\$19,773.85	\$75,000.00	\$59,688.09	\$100,000.00	59.69%	(\$40,311.91)
Total Expenses	\$196,569.16	\$154,719.85	\$687,375.00	\$665,611.72	\$916,500.00	72.63%	(\$250,888.28)
Gains							
01-70000 Realized & Unrealized Investment Gains &	\$62,498.00	\$0.00	\$0.00	\$11,216.00	\$0.00	0.00%	\$11,216.00
02-70000 Realized & Unrealized Investment Gains &	\$0.00	\$1,014,927.95	\$0.00	\$182,543.19	\$0.00	0.00%	\$182,543.19
Total Gains	\$62,498.00	\$1,014,927.95	\$0.00	\$193,759.19	\$0.00	0.00%	\$193,759.19
NET SURPLUS/(DEFICIT)	\$57,044.58	\$939,699.89	\$55,500.00	\$342,573.03	\$74,000.00	462.94%	\$268,573.03

	2018-19		Glendale College Foundation								
			Monthly Report of Donations/Distributions								
Donations											
	General Funds		Designated Funds		Endowment Funds		Monthly Totals		Total Cumm. Donations		
	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	
July	17,420	8,505	5,781	3,793	36,103	51,692	59,304	63,990	59,304	63,990	
August	73,925	20,853	19,276	22,915	306	565	93,507	44,333	152,811	108,323	
September	36,975	23,225	6,041	11,962	9,660	8,960	52,676	44,147	205,487	152,470	
October	79,915	33,345	6,325	5,587	10,223	2,492	96,463	41,424	301,950	193,894	
November	19,821	19,145	11,343	13,344	7,132	53,122	38,296	85,611	340,246	279,505	
December	26,183	4,675	48,682	36,373	35,360	70,917	110,225	111,965	450,471	391,470	
January	13,399	34,024	66,039	4,351	2,058	2,094	81,496	40,469	531,967	431,939	
February	24,920	24,725	25,966	16,884	5,343	11,208	56,229	52,817	588,196	484,756	
March	26,948	47,174	18,273	62,083	3,789	5,385	49,010	114,642	637,206	599,398	
April	24,890		39,001		37,513		101,404	-	738,610		
May	40,005		30,744		14,027		84,776	-	823,386		
June	89,246		6,852		1,819		97,917	-	921,303		
Total	382,302		259,266		126,924		921,303	599,398	921,303	599,398	
Disbursements											
	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	2017/18	2018/19	
July	47,990	38,015	5,202	4,532	5,091	1,119	58,282	43,666	58,282	43,666	
August	36,212	25,081	3,130	24,180	12,596	8,300	51,938	57,561	110,220	101,227	
September	71,652	12,392	14,994	14,999	3,584	4,308	90,230	31,699	200,450	132,926	
October	16,340	49,423	10,976	39,850	19,074	14,133	46,390	103,406	246,840	236,332	
November	25,001	4,947	9,399	15,908	5,778	16,420	40,178	37,275	287,018	273,607	
December	15,033	3,809	9,184	11,328	7,923	3,345	32,140	18,482	319,158	292,089	
January	9,540	36,320	3,091	62,518	10,157	8,378	22,788	107,216	341,946	399,305	
February	27,800	17,602	35,551	8,076	155,489	108,633	218,840	134,311	560,786	533,616	
March	14,745	33,294	24,152	38,022	33,459	19,472	72,356	90,788	633,142	624,404	
April	34,781	33,294	43,992	38,022	54,440	19,472	133,213	90,788	766,355	715,192	
May	11,039		14,313		11,105		36,457	-	802,812		
June	74,506		11,118		9,898		95,522	-	898,334		
Total	384,639		185,102		328,594		898,334	715,192	898,334	715,192	

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

INFORMATIONAL REPORT NO. 7

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: HMC Architects

SUBJECT: PRELIMINARY SCHEMATIC DESIGN FOR THE
NEW SCIENCE BUILDING

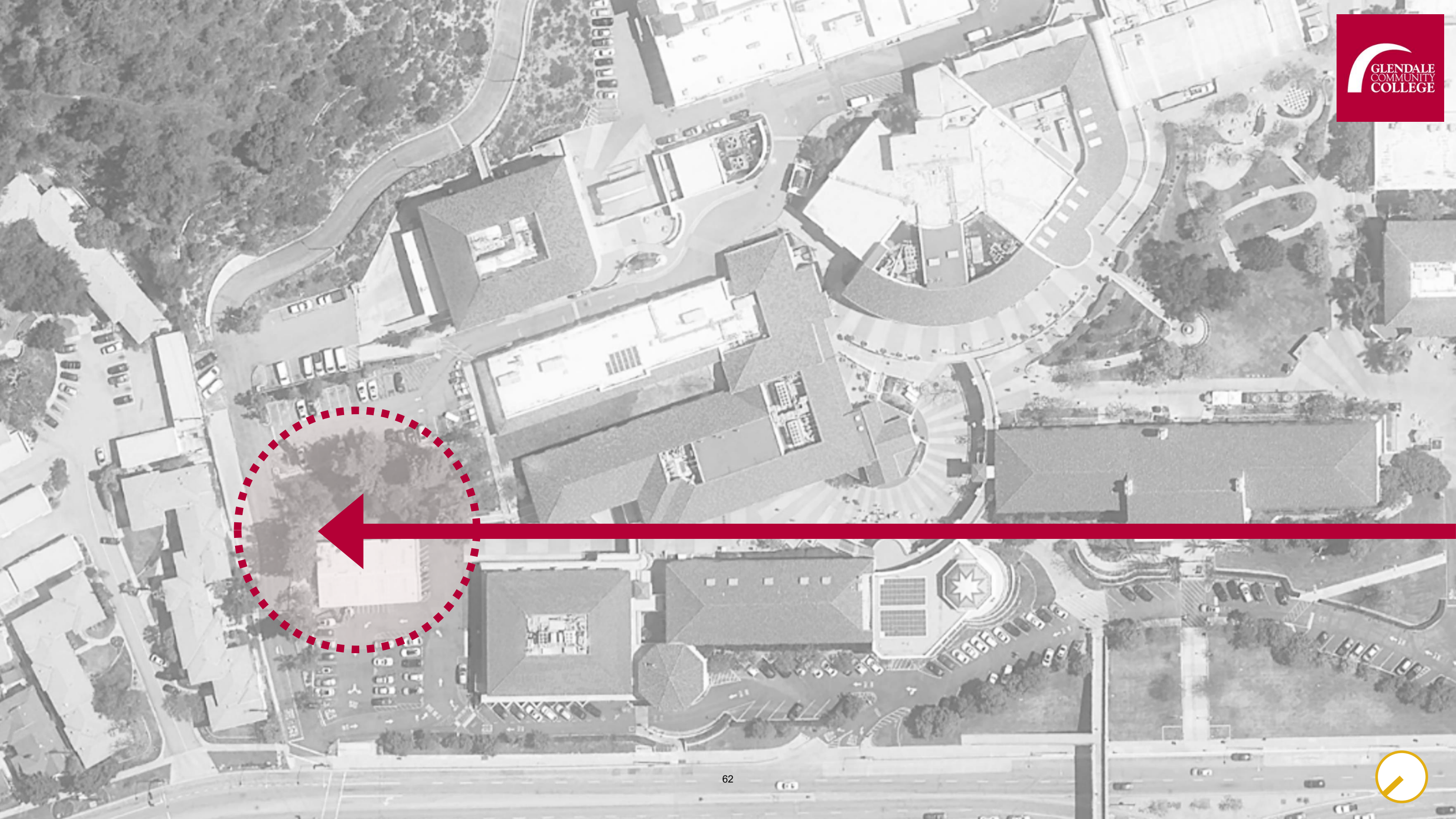
A presentation will be provided by HMC Architects for informational purposes.

SOci

GLENDALE COMMUNITY COLLEGE
MAY 21, 2019

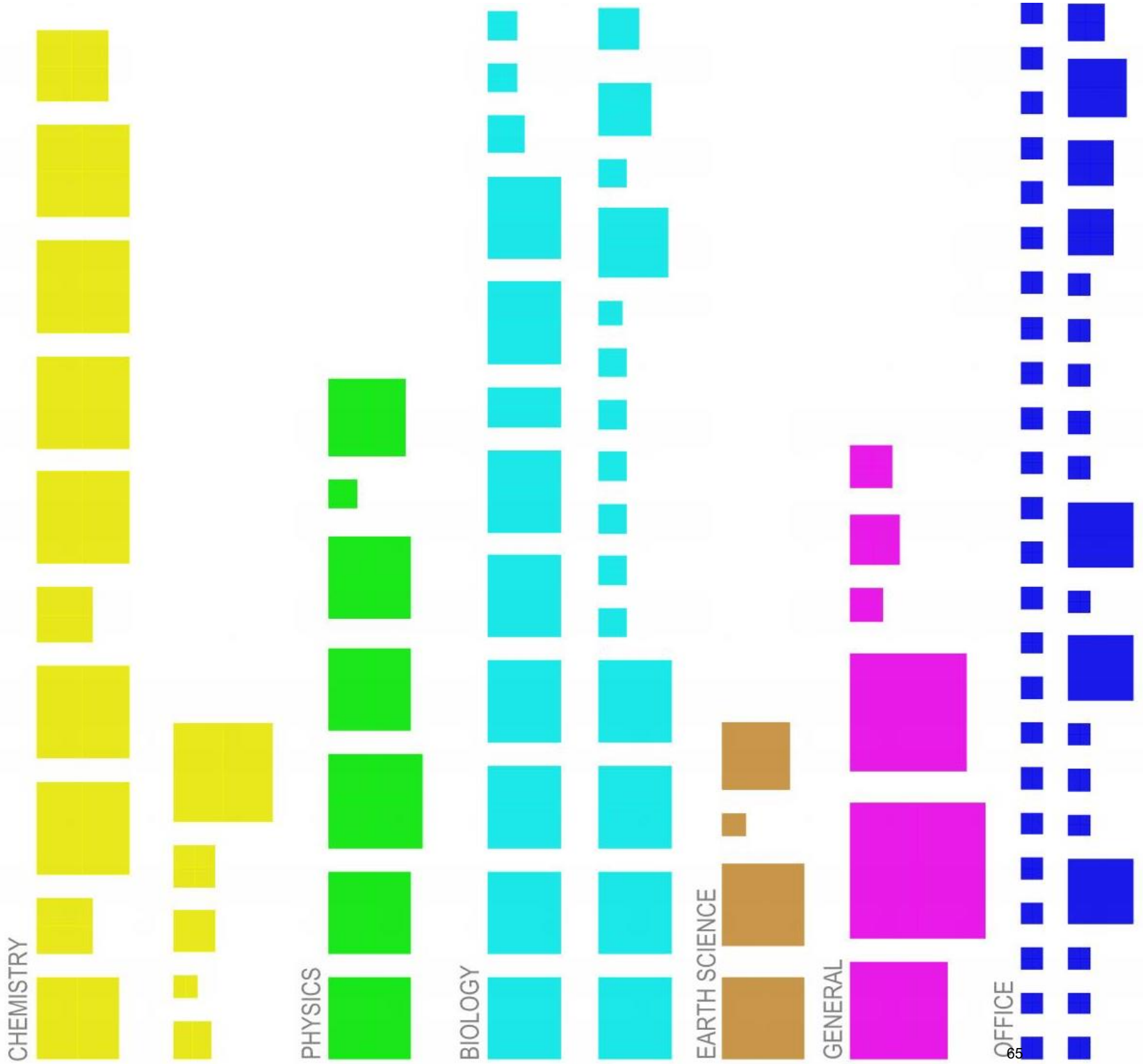
SITE PLAN







FLOOR PLANS



64k ASF

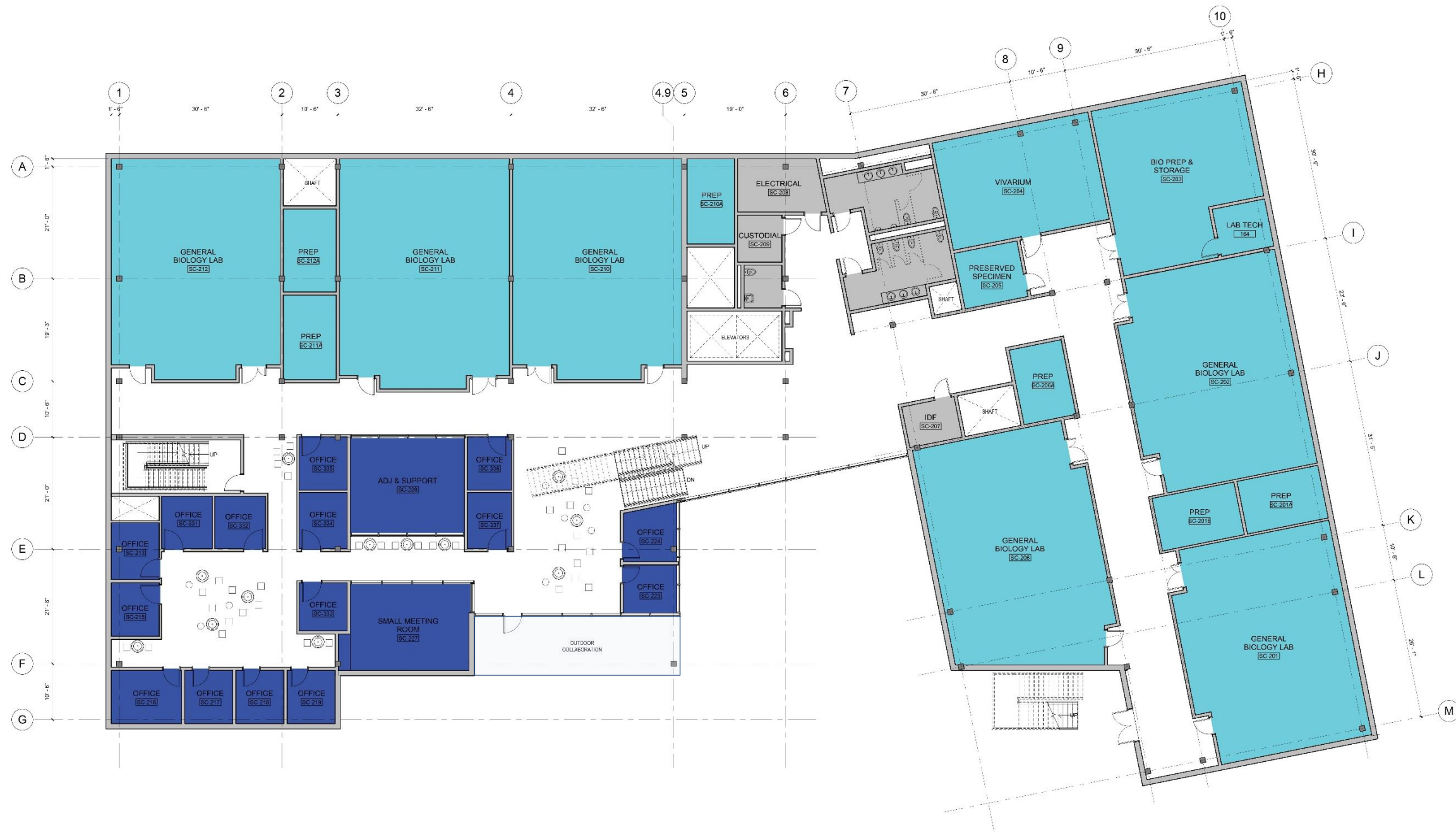
- 31 SCIENCE LABS
- SCIENCE ACADEMY
- 100 SEAT LECTURE
- 31 FACULTY OFFICES

100k GSF



- GENERAL SPACES
- OFFICE & MEETING
- EARTH SCIENCE
- PHYSICS
- CHEMISTRY
- BIOLOGY
- VERTICAL CIRCULATION
- BLDG SUPPORT

LEVEL ONE



- GENERAL SPACES
- OFFICE & MEETING
- EARTH SCIENCE
- PHYSICS
- CHEMISTRY
- BIOLOGY
- VERTICAL CIRCULATION
- BLDG SUPPORT

LEVEL TWO



- GENERAL SPACES
- OFFICE & MEETING
- EARTH SCIENCE
- PHYSICS
- CHEMISTRY
- BIOLOGY
- VERTICAL CIRCULATION
- BLDG SUPPORT

LEVEL THREE



- GENERAL SPACES
- OFFICE & MEETING
- EARTH SCIENCE
- PHYSICS
- CHEMISTRY
- BIOLOGY
- VERTICAL CIRCULATION
- BLDG SUPPORT

LEVEL FOUR



- GENERAL SPACES
- OFFICE & MEETING
- EARTH SCIENCE
- PHYSICS
- CHEMISTRY
- BIOLOGY
- VERTICAL CIRCULATION
- BLDG SUPPORT

LEVEL FIVE

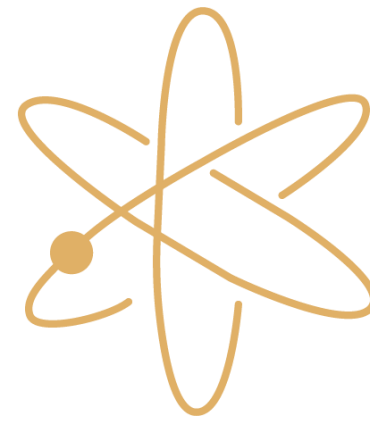
BUILDING EXTERIOR



TRADITION



IDENTITY



SCIENCE



CURIOSITY

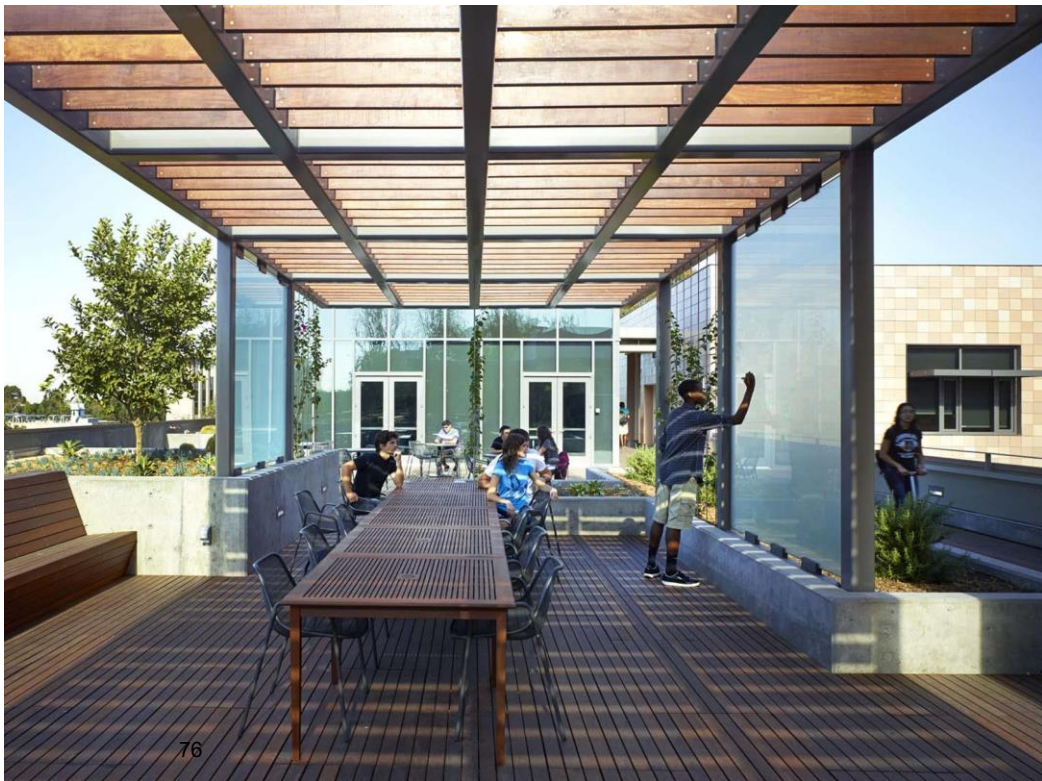


TRADITION & IDENTITY

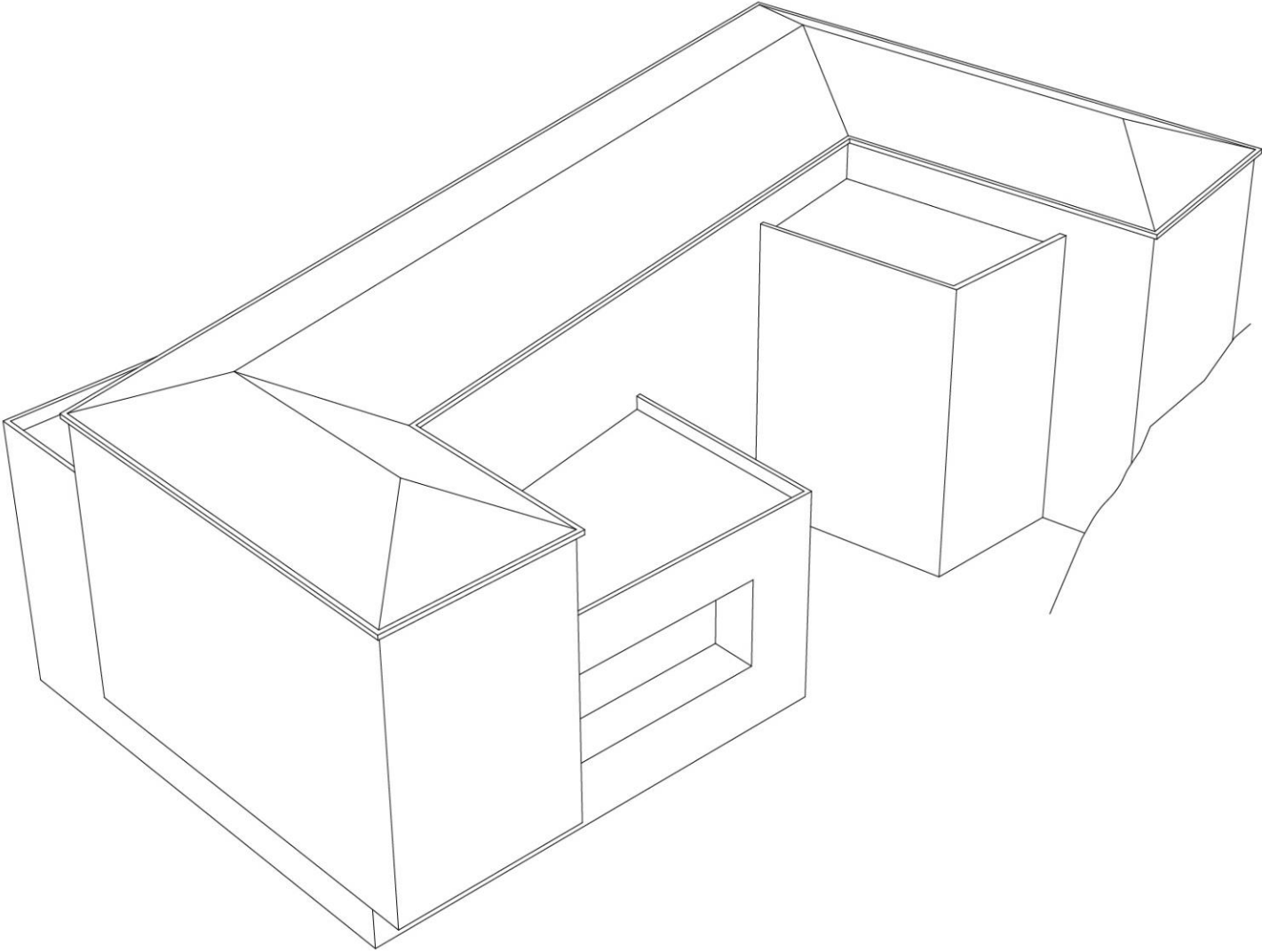




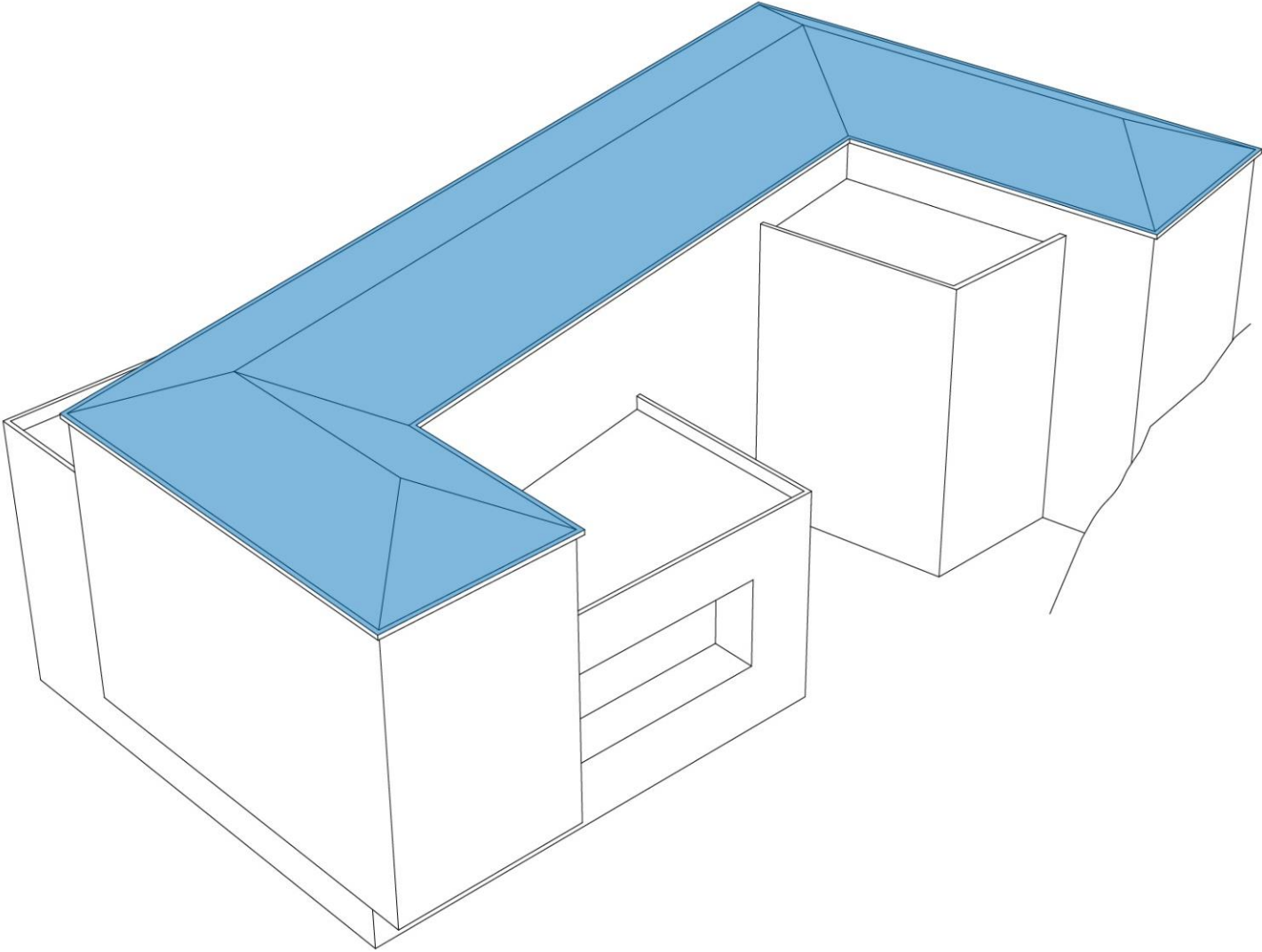
SCIENCE & CURIOSITY



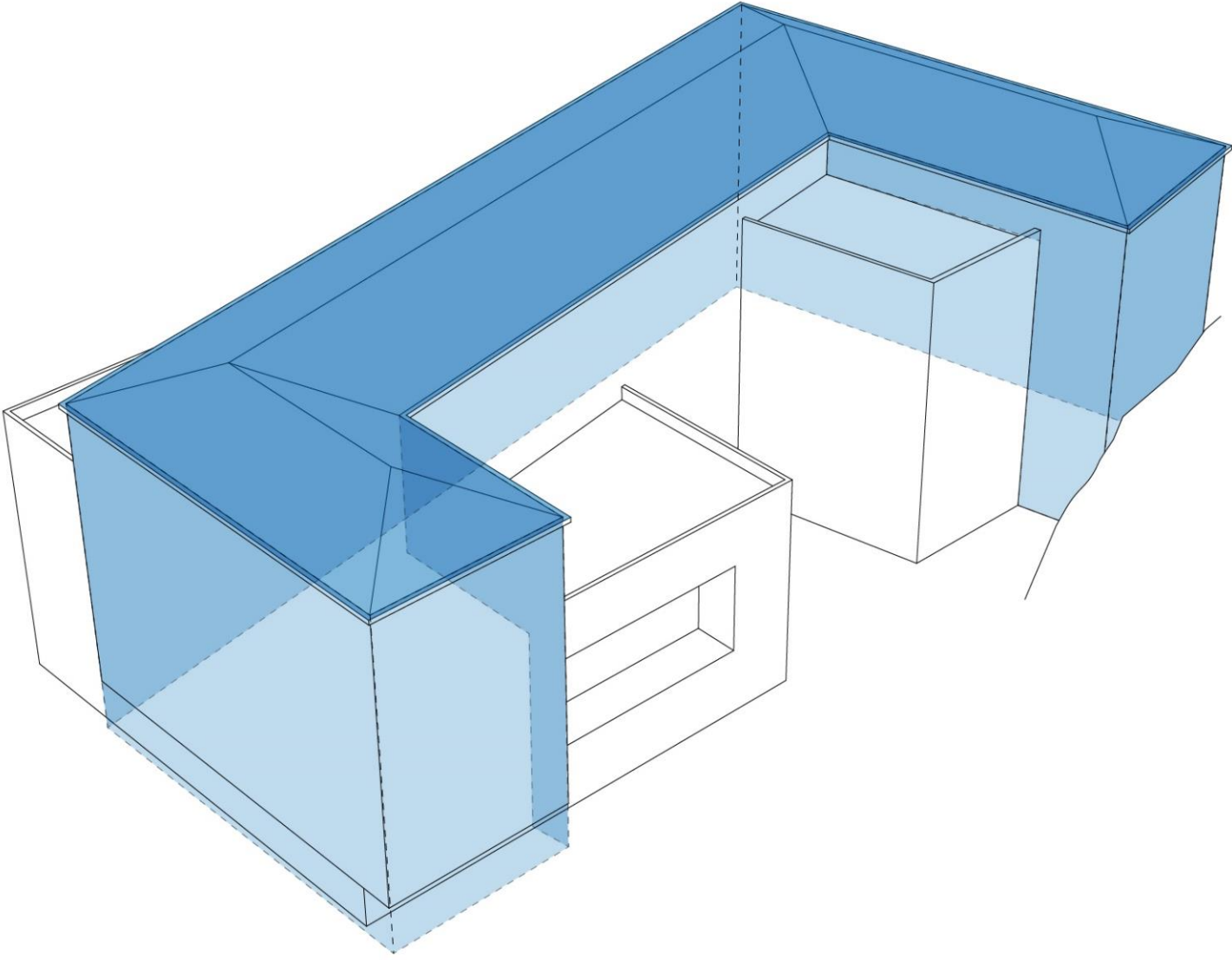
STARTING POINT



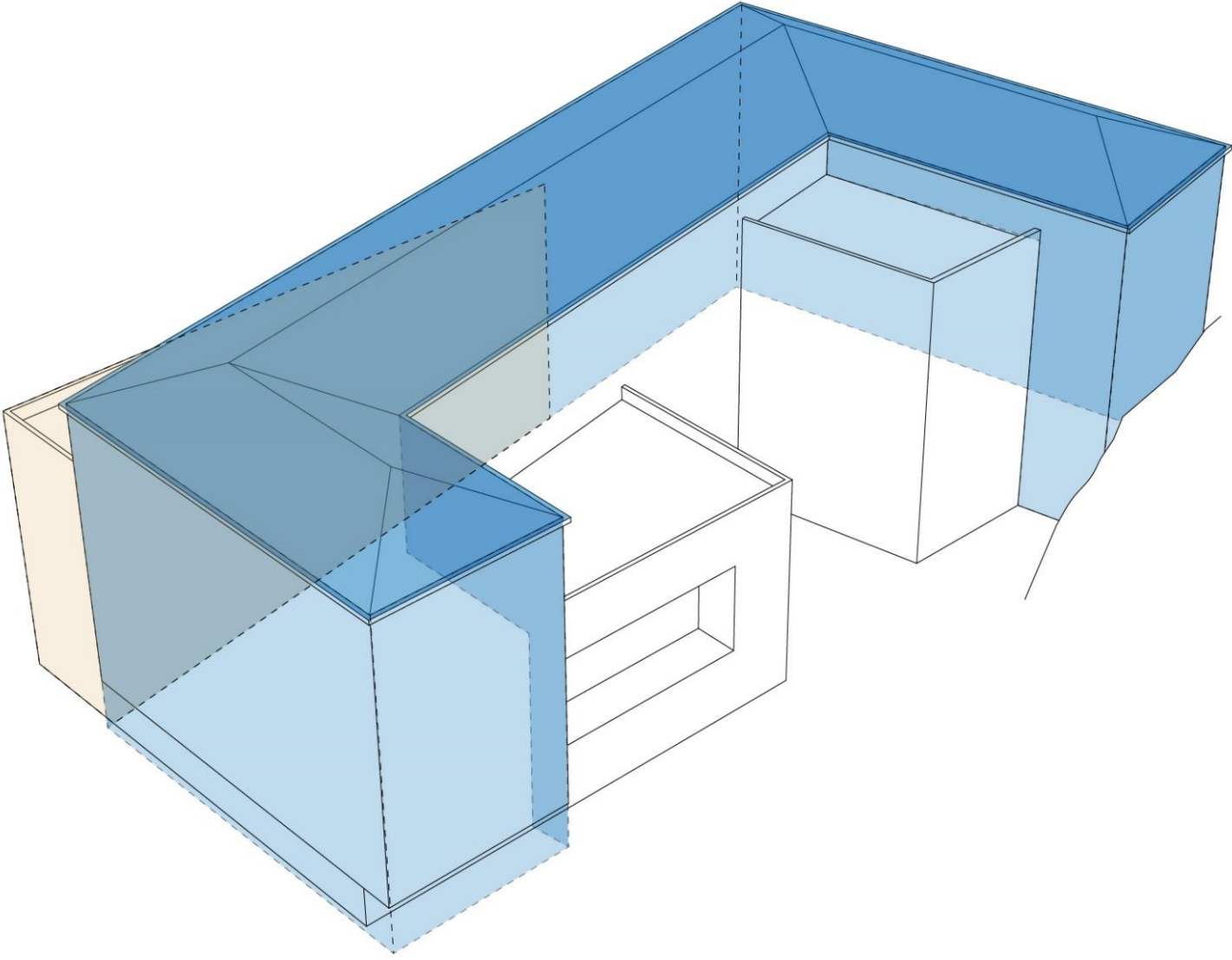
STARTING POINT TRADITION



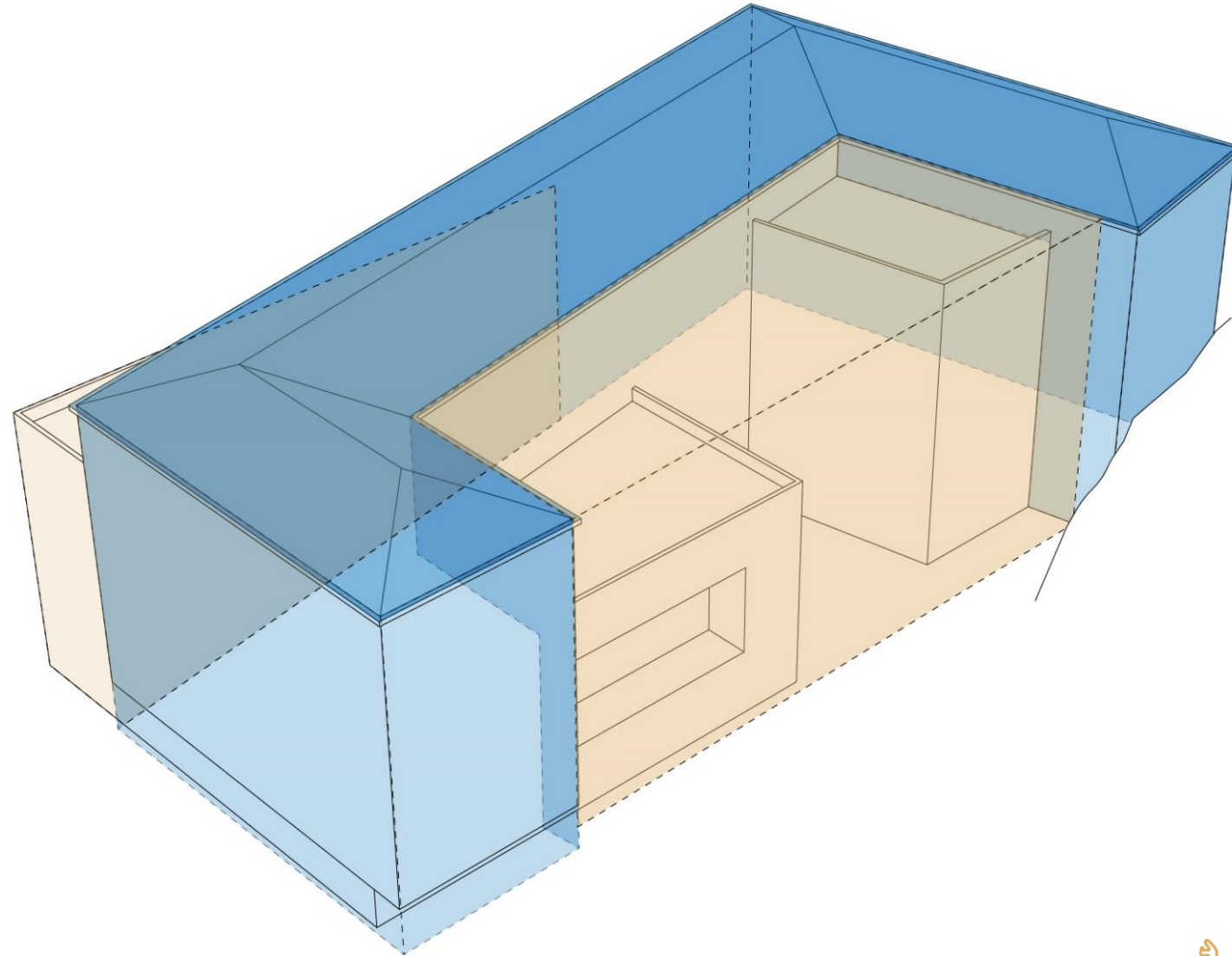
STARTING POINT
TRADITION
IDENTITY



STARTING POINT
TRADITION
IDENTITY
SCIENCE



STARTING POINT
TRADITION
IDENTITY
SCIENCE
CURIOSITY





SIERRA VISTA
BLDG

HEALTH
SCI BLDG

LIBRARY

ADMIN BLDG

SCIENCE
CENTER

VERDUGO ROAD

82 AERIAL VIEW FROM THE NORTH



VIEW FROM CORNER OF VERDUGO RD & CAMPUS WAY



HEALTH
SCI BLDG

ADVANCED
TECHNOLOGY

SAN GABRIEL

CAMINO REAL

VERDUGO ROAD



VIEW FROM CAMINO REAL BLDG

INTERIOR CONCEPT



VIEW OF ⁸⁷ELEVATOR LOBBY @ LVL TWO



VIEW OF COLLABORATION SPACE @ LVL TWO



VIEW OF COLLABORATION SPACE & TERRACE @ LVL FOUR



VIEW OF OUTDOOR ⁹⁰ COLLABORATION @ LVL FOUR



91 VIEW FROM SOUTH APPROACH



VIEW FROM SOUTH APPROACH @ NIGHT

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

FIRST READING REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Paul Schlossman
Vice President, Student Services

SUBJECT: STUDENT SERVICES - BOARD POLICY 5035
WITHHOLDING OF STUDENT RECORDS (REVISION)

DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 5035: *Withholding of Student Records* has been written to bring Glendale Community College into compliance with recommendations made by the Community College League of California.

COMMITTEE HISTORY

Student Affairs Committee	February 20, 2019 (First Reading) March 20, 2019 (Second Reading)
College Executive Committee	April 9, 2019 (First Reading) May 14, 2019 (Second Reading)
Board of Trustees	May 21, 2019 (First Reading)

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings required before board action on Board Policy 5035.

Glendale Community College District

5035

Board Policy

WITHHOLDING OF STUDENT RECORDS AND BLOCKING REGISTRATION

~~Student~~ Students' or former students' records may be withheld and/or registration blocked upon written notification for failure to resolve financial obligations with the College or to comply with ~~required health/safety clearances and from~~ actions taken resulting from the District's discipline process. Student records are defined as those records, files, documents and other materials which contain information directly related to a student.

Reference:

- Title 5, Section 59410
- ~~Family Education Rights to Privacy Act~~
- ~~Accreditation Standard # II. C. 8 (2014)~~

See Administrative Regulation 5035

Adopted: 5/19/08

Draft: 2/11/19

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

FIRST READING REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Paul Schlossman
Vice President, Student Services

PREPARED BY: Yeranui Barsegyan, Interim Program Manager, Student Equity
Terrence Yu, Research Analyst

SUBJECT: 2019-2022 Student Equity Plan

DESCRIPTION OF HISTORY/BACKGROUND

Student Equity is a categorically funded program designed to ensure equal educational opportunities and advance the academic achievement of all students with an emphasis on closing achievement gaps for students from traditionally underrepresented groups. Previously, the Student Equity Plan was incorporated into the college's Integrated Plan that also included the Basic Skills Initiative (BSI), and both the credit and noncredit Student Success and Support Program (SSSP). These initiatives are now consolidated under the Student Equity and Achievement Program (SEA) pursuant to Section 78222 of the California Education Code. While the Integrated Plan is no longer required under SEA, the District must maintain a student equity plan as a condition of receiving SEA funding.

The 2019-2022 Student Equity Plan is aligned with the new student success metrics established by the Chancellor's Office. The plan includes three-year goals from the student success metrics for each student equity population disproportionately impacted in the following areas:

- Access: Successful Enrollment
- Retention: Fall to Spring
- Transfer to a four-year institution
- Completion of transfer level math and English
- Earned associate degree or credit certificate over 18 units
- The Student Equity Plan must be submitted online to the Chancellor's Office through the NOVA platform and is due annually by June 30.

COMMITTEE HISTORY

None

FISCAL IMPACT

Estimated 2019-2020 SEA budget impact of \$5,200,942 based on 2018-2019 funding levels for BSI, SSSP, and Student Equity.

RECOMMENDATION

The Superintendent/ President recommends that the Board of Trustees conduct the first of two readings to approve the 2019-2022 Student Equity Plan as presented.

Student Equity Plan Summary

Contacts

Project Lead Contact

Yeranui Barsegyan
Interim Program Manager, Student Equity
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Alternate Project Lead Contact

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tyu@glendale.edu

Approvers

Chief Instructional Officer

Michael Ritterbrown
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Awaiting Submittal

Chief Student Services Officer

Paul Schlossman
Vice President, Student Services
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(818) 240-1000 ext: 5594

Awaiting Submittal

Chancellor/President

David Viar

dviar@glendale.edu

Awaiting Submittal

Academic Senate President

Piper Rooney

Academic Senate President

piper@glendale.edu

(818) 240-1000 ext: 5342

Awaiting Submittal

Chief Business Officer

Anthony Culpepper

Executive Vice President, Administrative Affairs

aculpepper@glendale.edu

(818) 240-1000 ext: 5210

Awaiting Submittal

Details

Assurances

* I have read the legislation [Education Code 78220](#) and am familiar with the goals, terms and conditions of the Student Equity Plan, as well as the requirements of Student Equity & Achievement legislation ([Education Code 78222](#)).

Progress & Success

Process & Schedule

Our college realizes the importance of using data to measure our student equity programs' effectiveness and to inform our decision making process. Thus, our Research and Planning office will analyze data provided to us from the state Chancellor's

office to monitor overall students' progress on the indicators of (1) Successful Enrollment, (2) Fall to Spring retention, (3) Transfer to a four-year institution, (4) Completion of transfer level math and English, and (5) Earned associate degree or credit certificate over eighteen units. We will also analyze the success for disproportionately impacted (DI) groups that are described in the state Chancellor's office memos. We plan to track changes in the overall and disproportionately impacted groups' baseline data every year because we understand the importance to monitor improvements in outcomes over time. One of the goals in our college-wide educational plan is to utilize empirically based data to assist with programmatic planning. Members on the student equity committee realize the benefit of using research to evaluate the impact of student equity programs on students. Currently, program managers describe the plans to collect data when they submit their project proposals for funding, and almost all of our student equity projects and activities contain descriptions of how data will be analyzed. We plan to continue collecting data in our student equity projects. In addition, we plan to fund projects and programs that can directly impact student success through achievement of the new student equity indicators. Our college is concurrently setting goals for the Vision for Success metrics and have been working with faculty members to set realistic goals for both our Student Equity and Vision for Success metrics. Broadly, our objectives are to ensure that more students return each semester, choose a path of study quickly, pass transfer level courses, earn degrees and certificates within a limited time frame, and transfer to four-year institutions. In addition, we want to steadily reduce the equity gaps that have historically marginalized our more vulnerable student population.

Success Criteria

Our Integrated Planning team meets on an ongoing basis to discuss projects, services, and programs that are supported with categorical funding. The Integrated Planning team includes various representatives from instructional services, student services, non-credit, research and planning, grants, and student equity. Program managers and project leads work together to ensure collaboration, review the College's master plan, discuss initiatives, and align goals, all the while ensuring we align with the Guided Pathways framework. Glendale Community College is also in the process of forming a Student Equity and Achievement (SEA) committee whose members will work in concert to achieve effective coordination across campus, share strategies, and continue work on the vision and plan toward equity at GCC. This committee will also give the opportunity for open dialogue and communication so that all areas are informed and will then also share information with their respective groups on campus. Our Guided Pathways steering committee has representation from our Integrated Planning team and representation from all of our divisions, ensuring campus-wide collaboration toward our goals. Further, Glendale Community College's Grants Committee meets on an ongoing basis to discuss ongoing projects and how we can best leverage all of the work that we do toward our common goals. It is imperative that we continue collaboration amongst grant personnel and ensure we meet guidelines while following our mission and vision. Further, we plan to continue gathering feedback through these committees, presentations to our faculty senate, and communication with other constituent groups across campus.

Executive Summary

<https://www.glendale.edu/home/showdocument?id=35680>

Metrics

Overall Student Population

Metric	Baseline	Goal	Equity Change
Transferred to a Four-Year Institution	1692	1992	+17.73%
Attained the Vision Goal Completion Definition	970	1070	+10.31%
Completed Both Transfer-Level Math and English Within the District in the First Year	244	294	+20.49%
Retained from Fall to Spring at the Same College	12680	13314	+5%
Enrolled in the Same Community College	17883	18420	+3%

Disproportionately Impacted (DI) Student Groups

Demographic	Gender	Metric	Baseline	Goal	Equity Change
Hispanic or Latino	Male	Transferred to a Four-Year Institution	171	205	+19.88% ▯▯◀
LGBT	Female	Transferred to a Four-Year Institution	12	17	+41.67% ▯▯◀
Hispanic or Latino	Female	Transferred to a Four-Year Institution	242	290	+19.83% ▯▯◀
Disabled	Male	Transferred to a Four-Year Institution	33	40	+21.21% ▯▯◀
Disabled	Female	Transferred to a Four-Year Institution	43	52	+20.93% ▯▯◀
Disabled	Female	Enrolled in the Same Community College	281	327	+16.37% ▯▯◀
Hispanic or Latino	Female	Enrolled in the Same Community College	3286	4022	+22.4% ▯▯◀
Asian	Female	Enrolled in the Same Community College	792	929	+17.3% ▯▯◀
Filipino	Female	Enrolled in the Same Community College	468	534	+14.1% ▯▯◀
Black or African American	Female	Enrolled in the Same Community College	356	521	+46.35% ▯▯◀
Foster Youth	Female	Enrolled in the Same Community College	94	123	+30.85% ▯▯◀
American Indian or Alaska Native	Male	Enrolled in the Same Community College	24	32	+33.33% ▯▯◀
Black or African American	Male	Enrolled in the Same Community College	404	449	+11.14% ▯▯◀
Native Hawaiian or other Pacific Islander	Female	Enrolled in the Same Community College	13	25	+92.31% ▯▯◀
American Indian or Alaska Native	Female	Enrolled in the Same Community College	23	45	+95.65% ▯▯◀
LGBT	Female	Enrolled in the Same Community College	388	459	+18.3% ▯▯◀
LGBT	Male	Enrolled in the Same Community College	277	316	+14.08% ▯▯◀
Hispanic or Latino	Female	Retained from Fall to Spring at the Same College	1951	2041	+4.61% ◀▯▯
Black or African American	Female	Retained from Fall to Spring at the Same College	101	111	+9.9% ▯▯◀

Demographic	Gender	Metric	Baseline	Goal	Equity Change
Hispanic or Latino	Male	Retained from Fall to Spring at the Same College	1463	1549	+5.88% ◀
Black or African American	Male	Retained from Fall to Spring at the Same College	102	120	+17.65% ◀
Foster Youth	Female	Retained from Fall to Spring at the Same College	32	38	+18.75% ◀
LGBT	Female	Retained from Fall to Spring at the Same College	141	153	+8.51% ◀
LGBT	Male	Retained from Fall to Spring at the Same College	81	90	+11.11% ◀
Economically Disadvantaged	Female	Completed Both Transfer-Level Math and English Within the District in the First Year	79	82	+3.8% ◀ ▶
Hispanic or Latino	Female	Completed Both Transfer-Level Math and English Within the District in the First Year	24	28	+16.67% ◀ ▶
Hispanic or Latino	Male	Completed Both Transfer-Level Math and English Within the District in the First Year	16	34	+112.5% ◀
Filipino	Female	Retained from Fall to Spring at the Same College	171	201	+17.54% ◀
LGBT	Male	Transferred to a Four-Year Institution	10	11	+10% ◀ ▶
Black or African American	Male	Attained the Vision Goal Completion Definition	10	11	+10% ◀ ▶

Additional Categories

No population groups selected.

Activities

Early College Acceptance Program (ECAP)

Brief Description of Activity

The Early College Acceptance Program (ECAP) is designed to help high school seniors successfully matriculate into Glendale Community College. Through ECAP, our Student Outreach Services works with high school counselors to schedule tours for high school seniors to come to GCC for a full day of orientation, where students complete GCC's matriculation steps, meet faculty and staff, learn about GCC's resources, take a campus tour, and are ready for fall registration. The goal is that students

complete all requirements needed for registration and are well informed by the end of ECAP. The ECAP program is a collaboration between the Student Equity office, Student Outreach Services, our Welcome Center, the DSPS office, Placement, and Academic Counseling.

Related Metrics

- Overall : All : Enrolled in the Same Community College
- Hispanic or Latino : Female : Transferred to a Four-Year Institution
- Disabled : Female : Enrolled in the Same Community College
- Hispanic or Latino : Female : Enrolled in the Same Community College
- Asian : Female : Enrolled in the Same Community College
- Filipino : Female : Enrolled in the Same Community College
- Black or African American : Female : Enrolled in the Same Community College
- Some other race : Female : Enrolled in the Same Community College
- Foster Youth : Female : Enrolled in the Same Community College
- American Indian or Alaska Native : Male : Enrolled in the Same Community College
- Black or African American : Male : Enrolled in the Same Community College
- Native Hawaiian or other Pacific Islander : Female : Enrolled in the Same Community College
- American Indian or Alaska Native : Female : Enrolled in the Same Community College
- LGBT : Female : Enrolled in the Same Community College
- LGBT : Male : Enrolled in the Same Community College

Summer Bridge

Brief Description of Activity

Summer Bridge invites incoming GCC students to participate in a week-long intensive bridge program to help with a successful and smooth transition to college by introducing students to career/major exploration tools, campus resources, and important information that will help them navigate college as they embark upon this new journey. Students gain access to peer mentoring, meet faculty and staff, become familiar with the campus, learn about success strategies and college expectations, and are introduced to growth mindset interventions. Summer Bridge is coordinated through the Student Equity office and is a collaboration with Student Outreach Services, Instructional Faculty, and Counseling Faculty.

Related Metrics

- Overall : All : Enrolled in the Same Community College
- Disabled : Female : Enrolled in the Same Community College
- Hispanic or Latino : Female : Enrolled in the Same Community College
- Asian : Female : Enrolled in the Same Community College
- Filipino : Female : Enrolled in the Same Community College
- Black or African American : Female : Enrolled in the Same Community College
- Foster Youth : Female : Enrolled in the Same Community College
- American Indian or Alaska Native : Male : Enrolled in the Same Community College
- Black or African American : Male : Enrolled in the Same Community College
- Native Hawaiian or other Pacific Islander : Female : Enrolled in the Same Community College
- American Indian or Alaska Native : Female : Enrolled in the Same Community College
- LGBT : Female : Enrolled in the Same Community College
- LGBT : Male : Enrolled in the Same Community College

Student Athlete Orientation Sessions

Brief Description of Activity

Student Athlete Orientations are designed to inform athletes of campus recourses, requirements, and introduce them to various faculty and staff. These sessions are designed to help students learn about expectations, and where they are also encouraged to take advantage of programs designed to help them succeed.

Related Metrics

- Overall : All : Enrolled in the Same Community College
- Disabled : Female : Enrolled in the Same Community College
- Hispanic or Latino : Female : Enrolled in the Same Community College
- Asian : Female : Enrolled in the Same Community College
- Filipino : Female : Enrolled in the Same Community College
- Black or African American : Female : Enrolled in the Same Community College
- Foster Youth : Female : Enrolled in the Same Community College
- American Indian or Alaska Native : Male : Enrolled in the Same Community College
- Black or African American : Male : Enrolled in the Same Community College
- Native Hawaiian or other Pacific Islander : Female : Enrolled in the Same Community College
- American Indian or Alaska Native : Female : Enrolled in the Same Community College
- LGBT : Female : Enrolled in the Same Community College
- LGBT : Male : Enrolled in the Same Community College

Shadow Days

Brief Description of Activity

Shadow Days are designed to help expose high school students to college while still in high school. Interested high school students sign up for this program through their high school counselors. Shadow Days brings invited them to attend GCC and shadow a GCC Peer Mentor (current GCC student) for “a day in the life of a college student”. This gives them an opportunity to listen to college lectures, talk to college students to gain information, and explore college while still in high school.

Related Metrics

- Overall : All : Enrolled in the Same Community College
- Disabled : Female : Enrolled in the Same Community College
- Hispanic or Latino : Female : Enrolled in the Same Community College
- Asian : Female : Enrolled in the Same Community College
- Filipino : Female : Enrolled in the Same Community College
- Black or African American : Female : Enrolled in the Same Community College
- Foster Youth : Female : Enrolled in the Same Community College
- American Indian or Alaska Native : Male : Enrolled in the Same Community College
- Black or African American : Male : Enrolled in the Same Community College
- Native Hawaiian or other Pacific Islander : Female : Enrolled in the Same Community College
- American Indian or Alaska Native : Female : Enrolled in the Same Community College
- LGBT : Female : Enrolled in the Same Community College
- LGBT : Male : Enrolled in the Same Community College

Keys to College Success Workshops

Brief Description of Activity

Keys to College Success Workshops are taught by GCC faculty and take place in the Learning Center. These workshops are based on Growth Mindset interventions and are offered at various times throughout the semester. They are coordinated by the Learning Center Coordinator.

Related Metrics

- Overall : All : Retained from Fall to Spring at the Same College
 - Hispanic or Latino : Female : Retained from Fall to Spring at the Same College
 - Black or African American : Female : Retained from Fall to Spring at the Same College
 - Hispanic or Latino : Male : Retained from Fall to Spring at the Same College
 - Black or African American : Male : Retained from Fall to Spring at the Same College
 - Foster Youth : Female : Retained from Fall to Spring at the Same College
 - LGBT : Female : Retained from Fall to Spring at the Same College
 - LGBT : Male : Retained from Fall to Spring at the Same College
 - Filipino : Female : Retained from Fall to Spring at the Same College
-

Black Scholars Learning Community

Brief Description of Activity

The Black Scholars Programs is specifically designed to help African American / Black students feel connected to the GCC campus, get involved, connect with peers, and make progress in their academic goals by offering services to help support their success. The learning community provides opportunities for engagement through workshops, social activities, social mixers, group counseling sessions, and other events designed for our GCC Black Scholars. It provides a safe space for students and many opportunities to learn about and take advantage of resources.

Related Metrics

- Black or African American : Female : Enrolled in the Same Community College
 - Black or African American : Female : Retained from Fall to Spring at the Same College
 - Hispanic or Latino : Male : Retained from Fall to Spring at the Same College
 - Black or African American : Male : Retained from Fall to Spring at the Same College
 - Black or African American : Male : Attained the Vision Goal Completion Definition
-

La Comunidad Learning Community

Brief Description of Activity

La Comunidad is specifically designed to help Latinx students feel connected to the GCC campus, get involved, connect with peers, and make progress in their academic goals by offering services to help support their success. The learning community provides opportunities for engagement through specialized workshops, social activities, social mixers, group counseling sessions, and other events designed for our GCC Latinx students. It provides a safe space for students and many opportunities to learn about and take advantage of resources.

Related Metrics

- Hispanic or Latino : Male : Transferred to a Four-Year Institution
 - Hispanic or Latino : Female : Transferred to a Four-Year Institution
 - Hispanic or Latino : Female : Enrolled in the Same Community College
 - Hispanic or Latino : Female : Retained from Fall to Spring at the Same College
 - Hispanic or Latino : Male : Retained from Fall to Spring at the Same College
 - Hispanic or Latino : Female : Completed Both Transfer-Level Math and English Within the District in the First Year
 - Hispanic or Latino : Male : Completed Both Transfer-Level Math and English Within the District in the First Year
-

Guardian Scholars Learning Community

Brief Description of Activity

Guardian Scholars is specifically designed to help our current and former foster youth students at GCC. The Guardian Scholars program helps students feel connected to the GCC campus and make progress in their academic goals by offering services to

help support their success. Students learn about financial resources, are connected to community resources as needed, talk to designated counselors, and are provided with the opportunity for engagement through workshops, social activities, social mixers, group counseling sessions, and other events designed with them in mind. The Guardian Scholars Program provides a safe space for students and designated staff to help support them while at GCC.

Related Metrics

- Foster Youth : Female : Enrolled in the Same Community College
- Foster Youth : Female : Retained from Fall to Spring at the Same College

Supplemental Instruction

Brief Description of Activity

Supplemental Instruction is a program that offers collaborative learning workshops for participating classes. The workshops focus on critical thinking and problem solving exercises centered on the course material. They are scheduled outside of class time and they are led by trained student leaders. All the workshops are free to students. Supplemental Instruction helps students spend more time on the class material reviewing and discussing concepts and/or solving problems related to the course, which helps them understand the material much better; students work with each other and get a chance to ask questions, discuss ideas, and participate in ways that they would not have done in class.

Related Metrics

- Overall : All : Transferred to a Four-Year Institution
- Overall : All : Attained the Vision Goal Completion Definition
- Overall : All : Retained from Fall to Spring at the Same College
- Hispanic or Latino : Male : Transferred to a Four-Year Institution
- Hispanic or Latino : Female : Retained from Fall to Spring at the Same College
- Black or African American : Female : Retained from Fall to Spring at the Same College
- Hispanic or Latino : Male : Retained from Fall to Spring at the Same College
- Black or African American : Male : Retained from Fall to Spring at the Same College
- Economically Disadvantaged : Female : Completed Both Transfer-Level Math and English Within the District in the First Year
- Hispanic or Latino : Female : Completed Both Transfer-Level Math and English Within the District in the First Year
- Hispanic or Latino : Male : Completed Both Transfer-Level Math and English Within the District in the First Year
- Filipino : Female : Retained from Fall to Spring at the Same College
- Black or African American : Male : Attained the Vision Goal Completion Definition

Students Providing Assistance, Resources, and Knowledge (SPARK) Mentoring Program

Brief Description of Activity

Students Providing Assistance, Resources, and Knowledge (SPARK) Mentoring pairs GCC students together for a peer to peer mentorship experience to help support students in their first year of college. It is an opportunity for mentors to gain leadership experience and instill their gained knowledge unto their peers; it is also an opportunity for new students to gain insight from peers. Peer mentoring provides a comfortable space for new students to feel safe asking questions and learning about college life. SPARK peer mentors also participate in Summer Bridge to help incoming students transition into GCC.

Related Metrics

- Overall : All : Attained the Vision Goal Completion Definition
- Disabled : Female : Enrolled in the Same Community College
- Hispanic or Latino : Female : Enrolled in the Same Community College
- Asian : Female : Enrolled in the Same Community College
- Filipino : Female : Enrolled in the Same Community College
- Black or African American : Female : Enrolled in the Same Community College

- Black or African American : Male : Enrolled in the Same Community College
 - American Indian or Alaska Native : Female : Enrolled in the Same Community College
 - Hispanic or Latino : Female : Retained from Fall to Spring at the Same College
 - Black or African American : Female : Retained from Fall to Spring at the Same College
 - Hispanic or Latino : Male : Retained from Fall to Spring at the Same College
 - Black or African American : Male : Retained from Fall to Spring at the Same College
 - LGBT : Male : Transferred to a Four-Year Institution
-

Pride Center

Brief Description of Activity

The newly developed Pride Center, housed within GCC's Multicultural and Community Engagement Center, is designed to help support our LGBTQ+ students. Student assistants and support staff help provide resources on campus, connect students with community resources, provide workshops for faculty, staff, and students, and deliver Safe Zone Trainings.

Related Metrics

- LGBT : Female : Transferred to a Four-Year Institution
 - LGBT : Female : Enrolled in the Same Community College
 - LGBT : Male : Enrolled in the Same Community College
 - LGBT : Female : Retained from Fall to Spring at the Same College
 - LGBT : Male : Retained from Fall to Spring at the Same College
 - LGBT : Male : Transferred to a Four-Year Institution
-

Filipino Student Empowerment

Brief Description of Activity

The Filipino Student Empowerment Project supports three major cultural events on campus: Filipino Culture Night, the Filipino Community Culture Event, and a Filipino Fiesta. These events are designed to help provide knowledge and awareness to the campus community about the Filipino culture and to help our Filipino students feel connected and supported.

Related Metrics

- Filipino : Female : Enrolled in the Same Community College
 - Filipino : Female : Retained from Fall to Spring at the Same College
-

University Tours

Brief Description of Activity

Northern California University Tours, Southern California University Tours, HBCU Tours, and Local University Tours are coordinated each year to help expose our DI students to possible transfer institutions and motivate students toward transfer. Students are encouraged to visit several campuses and learn about opportunities beyond GCC.

Related Metrics

- Hispanic or Latino : Male : Transferred to a Four-Year Institution
- Hispanic or Latino : Female : Transferred to a Four-Year Institution
- Hispanic or Latino : Female : Retained from Fall to Spring at the Same College
- Black or African American : Female : Retained from Fall to Spring at the Same College
- Hispanic or Latino : Male : Retained from Fall to Spring at the Same College
- Black or African American : Male : Retained from Fall to Spring at the Same College
- Foster Youth : Female : Retained from Fall to Spring at the Same College

- Economically Disadvantaged : Female : Completed Both Transfer-Level Math and English Within the District in the First Year
 - Filipino : Female : Retained from Fall to Spring at the Same College
 - Black or African American : Male : Attained the Vision Goal Completion Definition
-

English 3rd Repeat Programs

Brief Description of Activity

The English 3rd Repeat Programs aim to support students repeating courses for the 3rd time by offering intrusive advising and support services. A designated instructional faculty and counseling faculty collaborate to provide intrusive interventions to students repeating courses. Ongoing efforts will focus on early interventions, to prevent repeat of courses. With AB 705 initiatives, plans include expanding early alert with both math and English.

Related Metrics

- Overall : All : Completed Both Transfer-Level Math and English Within the District in the First Year
 - Economically Disadvantaged : Female : Completed Both Transfer-Level Math and English Within the District in the First Year
 - Hispanic or Latino : Female : Completed Both Transfer-Level Math and English Within the District in the First Year
 - Hispanic or Latino : Male : Completed Both Transfer-Level Math and English Within the District in the First Year
-

Project to Provide Access, Inclusion, Resources, Understanding, and Preparation (PAIR UP)

Brief Description of Activity

Project PAIR UP is a program that provides workshops and specialized support to help DSPS students on effective use of access technology. The program increases services to DSPS students through an extensive array of workshops and specialized support. Project also includes training on effective use of access technology to support academic success; identification of disability-related specific hurdles impeding success and remediation strategies for increasing course completion and transfer rates.

Related Metrics

- Disabled : Male : Transferred to a Four-Year Institution
 - Disabled : Female : Transferred to a Four-Year Institution
-

AB 705 Implementation and Professional Development

Brief Description of Activity

Math and English division faculty have been working on new practices, procedures, and piloting new courses to implement all changes related to AB 705. Faculty have been attending professional development opportunities including trainings, workshops, and conferences to ensure successful implementation. In addition, there has been ongoing training through the math and English divisions on campus for the faculty. This semester, campus-wide information sessions have been put into place to inform everyone of efforts and progress in this endeavor.

Related Metrics

- Overall : All : Completed Both Transfer-Level Math and English Within the District in the First Year
 - Economically Disadvantaged : Female : Completed Both Transfer-Level Math and English Within the District in the First Year
 - Hispanic or Latino : Female : Completed Both Transfer-Level Math and English Within the District in the First Year
 - Hispanic or Latino : Male : Completed Both Transfer-Level Math and English Within the District in the First Year
-

Cultural Diversity Program

Brief Description of Activity

GCC's Cultural Diversity release time faculty member develops and sustains a campus culture that is welcoming of diversity and facilitates the development of cultural competency among students, staff, administration, and faculty by organizing and executing educational/cultural/social activities and events designed for the exploration, promotion, and celebration of diverse cultures, particularly those represented in the GCC student community as disproportionately impacted.

Related Metrics

- Overall : All : Retained from Fall to Spring at the Same College
 - Hispanic or Latino : Female : Retained from Fall to Spring at the Same College
 - Black or African American : Female : Retained from Fall to Spring at the Same College
 - Hispanic or Latino : Male : Retained from Fall to Spring at the Same College
 - Black or African American : Male : Retained from Fall to Spring at the Same College
-

Direct Assistance Emergency Fund

Brief Description of Activity

The Direct Assistance Emergency Fund provides assistance to students in need of financial support when coming across hurdles that hinder their progress in college. It is designed to provide support to prevent students from leaving college or failing their courses due to unforeseen circumstances.

Related Metrics

- Hispanic or Latino : Female : Retained from Fall to Spring at the Same College
 - Black or African American : Female : Retained from Fall to Spring at the Same College
 - Hispanic or Latino : Male : Retained from Fall to Spring at the Same College
 - Black or African American : Male : Retained from Fall to Spring at the Same College
 - Foster Youth : Female : Retained from Fall to Spring at the Same College
 - LGBT : Male : Retained from Fall to Spring at the Same College
-

GCC Pride Week

Brief Description of Activity

A week dedicated to events that support the GLBTQ+ community at GCC, GCC Pride Week includes workshops for faculty and staff, safe zone training, a community resource fair, and other activities throughout the week to support students and to inform the campus community. All are welcome to these events, some of which are led by our students.

Related Metrics

- LGBT : Female : Transferred to a Four-Year Institution
- LGBT : Female : Enrolled in the Same Community College
- LGBT : Male : Enrolled in the Same Community College
- LGBT : Female : Retained from Fall to Spring at the Same College
- LGBT : Male : Retained from Fall to Spring at the Same College
- LGBT : Male : Transferred to a Four-Year Institution



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Glendale Community College

Student Equity Plan Executive Summary

Glendale Community College (GCC) recognizes the importance of equity and is committed to ensuring administrators, faculty, staff, and students contribute to a quality learning environment that supports the development and implementation of academic and student support programs that enhance an equitable college campus. Equity efforts are interwoven throughout the college at GCC through several new and continuing initiatives, involvement and participation from various committee members, and successful ongoing expansion of projects and programs that have demonstrated positive outcomes. The College's institutional master plan incorporates goals for achieving equity and reducing gaps in learning and completion among student groups. Guided Pathways efforts also encompass equity goals and include participation from the Student Equity Committee. Student equity faculty leaders have been supporting faculty in implementing approved projects and they oversee programs in their respective divisions that engage student learning which are targeted toward achieving our equity goals. Students are active participants in our decision-making process, and our improvements and progress are focused on student-centered initiatives.

The Student Equity Committee under the governance of the Academic Senate reviews projects and proposals and makes recommendations to the administration. The Equity Committee's interest is in advancing indicators of success established by the Chancellor's office. For 2017 – 2018, those success indicators included the following:

- Increase access and enrollment
- Increase course completion rates
- Increase ESL, English, and math completion rates
- Increase degree and certificate completion rates
- Increase transfer rates

The 2019 – 2022 Student Equity Plan includes updated success metrics, and colleges have been instructed to develop the equity plan and create goals that will align with the following metrics:

- Access – Successful Enrollment
- Retention – Fall to Spring
- Transfer to a Four-Year institution
- Completion of Transfer-Level Math and English within the First Year
- Earned Credit Certificate over 18 units or Associate Degree

Our Research and Planning office collects and analyzes data that helps establish priorities, outcomes, and goals for our programs. Through this research, Glendale Community College has identified disproportionately impacted groups within the state-mandated target populations and validated the findings based on the analyses using the “Percentage Point Gap Method” suggested by the State Chancellor’s office. Disproportionately impacted student groups are those that achieve success at much lower rates than students who achieve average rates. The data was then used in the development of strategies that address the gaps found within the success indicators.

The development of the Student Equity and Achievement (SEA) Program has resulted in the termination of the Integrated Plan. The SEA Program aims to consolidate the categorically funded Basic Skills Initiative, Student Success and Support Program for credit and noncredit, and Student Equity. Colleges, however, must maintain a student equity plan to ensure equal educational opportunities and to promote student success for all students, regardless of race, gender, age, disability, or economic circumstances.

During the past several years, the Integrated Planning team has been actively collaborating in their collective efforts toward aligning goals and initiatives to ensure maximum outcomes. The recent changes resulting in the development of the SEA Program has redirected the Integrated Planning team’s charge at Glendale Community College, as the group has been discussing, designing, and has proposed a new Student Equity and Achievement Committee at GCC. This committee will review and make recommendations to the College Executive Committee on institutional policies, procedures, and practices to advance the achievement of all students with an emphasis on eliminating the achievement gaps for students from traditionally underrepresented groups. The committee will make such recommendations using the Guided Pathways framework.

GOALS

Glendale Community College has identified goals for various student groups who are achieving below college wide averages and need assistance to improve their success on various academic indicators. In the fall of 2015, the research team identified disproportionately impacted student groups, and goals were established to serve as a benchmark for success based on the indicators provided by the Chancellor’s office. In 2016 – 2017, Research and Planning updated

this information and identified progress in the gaps. The following metrics, as provided by the Chancellor's Office, were used to assess gaps and create goals.

Access

GCC will continue to maintain a commitment to increase access for students identified in the equity plan through strategic and continuous planning and evaluation.

Course Completion

GCC will continue to increase the course completion rates among students identified in the equity plan and continue to monitor and address disparities identified among these students.

ESL and Basic Skills Completion

GCC will continue to develop and implement educational strategies that increase student success in ESL and basic skills courses in Math, English and Reading for students identified in the student equity plan.

Degree and Certificate Completion

GCC will increase degree and certificate completion rates in underrepresented student groups to achieve an equitable balance of degree and certificate attainment across all targeted student equity groups.

Transfer

GCC will continue to increase transfers to 4-year institutions among targeted equity groups.

The 2019 – 2022 Student Equity plan has been aligned with the system's new Student Success Metrics. Colleges have been directed to use the Student Success Metrics Dashboard to access their data for their overall student population and then set three-year goals from the Student Success Metrics for each student equity population shown to have disproportionate impact in Access, Retention, Transfer to a four-year institution, Completion of transfer-level math and English, and earned certificate over 18 units or associate degree.

Access – the proportion who enrolled in the same community college in the selected year

GCC will continue to maintain a commitment to increase access for students identified in the equity plan through strategic and continuous planning and evaluation. Activities that support this metric will continue to be evaluated and those that are successful will be scaled up for maximum results.

Retention – the proportion retained from fall to spring at the same college in the selected year

GCC will continue its efforts to increase the retention rates among students identified in the equity plan and monitor progress in ongoing efforts.

Completion of transfer-level math and English – the proportion who completed both transfer level math and English within the district in the first year

GCC will continue to develop and implement educational strategies that increase student success in math and English course completion. With AB 705, GCC's math and English divisions have worked diligently to implement curriculum changes, pilot best practices, and measure success. Faculty in these areas will continue to work toward this goal and progress will be evaluated and change implemented as necessary.

Degree and Certificate Completion – students who earned one or more of the following: Chancellor's Office approved certificate, associate degree and had enrollment in the selected or previous year

GCC will increase degree and certificate completion rates in underrepresented student groups to achieve an equitable balance of degree and certificate attainment across all targeted student equity groups.

Transfer to four-year institution – students who completed at least 12 units at the community college at the same time and exited the community college system, the number who transferred to a CSU or UC Institution.

GCC will continue their ongoing efforts aimed at increasing transfer rates to 4-year institutions among targeted equity groups.

ACTIVITIES

Student Equity has strategically funded activities to achieve the goals outlined in the Student Equity plan aimed at closing gaps for DI students. This section will highlight projects

funded through Student Equity and include tables showing expenditures for the associated projects. A full list of the projects and funding are included in the charts below.

GCC increased access for veterans by developing a more rigorous marketing campaign to increase enrollment. Publications and videos were developed to promote our Veterans Resource Center, student assistants were hired to help in the Center as well as increased outreach efforts to local high schools. Assistance to adults with disabilities in the noncredit/Garfield campus included pre-orientation and orientation services. Shadow Days provided opportunities for high school students to attend GCC and shadow a college-level peer mentor and learn what it looks like for a “day in the life of a college student”.

ACCESS	2015-2016	2016-2017	2017-2018
Veterans	\$74,247	\$85,061	\$29,570
Garfield Disability Specialist (noncredit)	\$51,750		
Shadow Days/Latino	\$22,998	\$23,348	\$30,015
Total	\$148,995	\$108,409	\$59,585

Several activities were developed through instruction and student services that focused on increasing **course completion** for disproportionately impacted student groups. Through the use of equity funds, GCC purchased iPads for student use to enable students to complete class assignments, complete research, and stay up-to-date with information in regards to enrollment, financial aid, as well be able to access Canvas. Summer Bridge provides incoming students with support for a smooth transition into college. DI students are encouraged to partake in the Summer Bridge program to get oriented and connected to GCC prior to their first term as college students. Black Scholars, La Comunidad, and Guardian Scholars are three learning communities developed and maintained with equity funds. These learning communities serve many of our Latinx, Black/African American, and current and former foster youth students at GCC by providing a wide range of support services and activities and events that help students stay engaged, connected, and involved. There is also a focus on professional development in GCC's equity plan to increase faculty and staff awareness of strategies and promising practices for serving disproportionately impacted students.

Through Integrated Planning, some projects were funded by other categorical sources in some years and equity in others. Every effort was made to leverage collaboration to maximize outcomes and become more efficient with implementation of projects and programs. Some

efforts have already been institutionalized due to their success, such as the hiring of our noncredit/Garfield counselor.

COURSE COMPLETION (Retention) AND COLLEGE LEVEL ESL/ ENGL, MATH COMPLETION	2015-2016	2016-2017	2017-2018
Summer Bridge /Learning Communities	\$335,386	\$320,940	\$441,715
English Faculty Leader	\$64,979	\$74,057	\$26,400
Math Faculty Leader/Embedded tutors	\$72,507	\$80,807	\$23,185
Math At-Risk	\$36,160	\$50,325	
Math Discovery Center	\$1,000	\$2398	\$8,597
Acceler. Pathways for Non Steam APNSM	\$32,236	\$39,972	
Online Library Math	\$3,450		
Math Workshops/BSI	\$34,957		
ESL Faculty Leader	\$66,160	\$57,157	\$22,955
Embedded Tutors/ESL	\$28,622	\$41,340	
Course Pairing/ESL	\$10,050		
Credit ESL 3 rd repeat	\$9350		
ESL 151+Library		\$8424	
Students with Disabilities	\$2,800		
Support for Math Adjunct	\$31,241	\$24,200	\$31,396
Interdisciplinary Faculty Leader	\$23,914	\$33,935	\$31,052
Expanded S.I.	\$64,845		\$79,185
Race Based Curriculum	\$2358		
Embedded S.I.		\$8509	
Studio Arts/Diversity Workshops & Lectures	\$1,580		
WAC Writing across curriculum	\$51,419	\$47,549	
Library support for D.I Students	\$90,000		
Bus Passes	\$9,320	\$27,400	\$10,725
Meal Vouchers	\$31,500	\$53,707	\$99,680
English Adjunct Faculty/Resources	\$16,370	\$9846	
English 3 rd Attempt Program			\$32,760
Emergency Assistance Fund		\$43,943	\$22,800
Growth Mindset/Keys to College Success	\$13,357	\$13,228	
Cultural Diversity Coordinator	\$26,450	\$31,307	\$20,490
The Learning Center Enhancement	\$40,994	\$38,581	\$60,059
Study Hall	\$5,060		
Women's History Month	\$5,680	\$5,710	
Information Competency	\$14,400		
New Faculty Orientation	\$2,000		
Staff Development	\$9,500		
Faculty Diversity Internship	\$13,200		\$19,550
Adjunct Websites	\$9,200		
Website for DI-Related GCC Initiative	\$15,160	\$2,340	
TOTAL	\$820,015	\$1,015,675	\$930,549

Activities focused on **degree and certificate completion** included direct services for students, tutoring, group counseling and food needs for our students (highlighted in the above

table). Funding for projects including Pathways, Math 101, and Breakfast Club was discontinued after evaluation and analyses were conducted.

Degree and Certificate Completion	2015-2016	2016-2017	2017-2018
Pathways	\$5,000		
Math 101	\$18,000		
Cal Works Fathers	\$2,725		
Breakfast Club		\$56,500	
Food Pantry		\$5,492	
Total	\$25,725	\$61,992	

Several **transfer** programs were created to address the various needs of DI students. These include several college tours such as the Northern and Southern California trips and the Historically Black Colleges and University (HBCU) tours. GCC’s SPARK peer mentoring program (addressed below) also aims to increase indicators such as **course completion and degree/certificate completion**.

TRANSFER	2015-2016	2016-2017	2017-2018
Transfer Academy	\$60,984	\$83,242	\$25,300
So. Calif Trip/No.Cal trip/ HBCU		\$24,020	\$22,228
Avalaunch	\$6,150		
GRREAT	\$30,451		
SPARK	Included in Summer Bridge/Learning Community	\$39,774	\$22,100
Latino Leadership Academy, Estudiantes Unidos	\$22,240	\$23,220	
TOTAL	\$149,825	\$170,256	\$69,628

Below are the funds used for the operations of the Student Equity Program.

COORDINATION AND RESEARCH AND PLANNING	2015-2016	2016-2017	2017-2018
Administrator, Researcher and RT S.E. Coordinators and Faculty Leaders	\$281,400	\$353,881	\$417,468
FileMaker upgrade	\$14,000		
Web SMS/EMS Program	\$120,000	\$29,290	\$7,321
Senate exec		\$34,027	\$20,000
TOTAL	\$415,400	\$383,171	\$437,468

Evaluation of projects and programs supported through student equity are essential in helping determine the strategic direction of the student equity program. Decisions on future funding and allocations will be based on data indicating successful outcomes in helping close gaps. Projects that have demonstrated and will continue to show success in closing our equity gaps will be scaled up and enhanced to help positively affect more DI students. Those that do not show success will not receive continued funding. For 2018 – 2019, activities that support the goals are highlighted below and these will be carefully reviewed. Further, our updated metrics from the Chancellor’s office and the goals created in our 2019 – 2022 student equity plan will also help guide our targeted activities.

2018 – 2019 activities:

Advocates for Student Access and Participation (ASAP):

- Guides Probation 1 students through a year-long self-reflection and support program to help them get back on track.

Cultural Diversity Lecture Series:

- To promote cultural competency among constituents by organizing and executing educational/cultural/social activities and events designed for the exploration, promotion, and celebration of diverse cultures, particularly those represented in the GCC student community as disproportionately impacted (DI).

Dream Resource Center:

- Help support our Dreamer students, coordinate events, and work on outreach and retention efforts.

English Division 3rd Attempt Program:

- Aims to support students repeating courses for the 3rd time by offering intrusive advising and support services.

Filipino Student Empowerment Program:

- Supports three major cultural events on campus: Filipino Culture Night, Filipino Community Culture Event, and 3rd Annual Filipino Fiesta.

Learning Center Enhancement:

- English Grammar Workshops: Facilitate workshop through the learning center to help students succeed in English.
- Keys to College Success Workshops: Through our Learning Center, providing workshops based on Growth Mindset interventions.

Math Adjunct Support:

- A training and mentorship program for adjunct faculty to ensure that teaching excellence is a priority, provide workshops that focus on a range of math education topics including awareness of DI student issues, practical teaching methods for the classroom, and general math education theory

Non-Credit Career Enhancement:

- Career Assessments for DI students (Strong II, MBTI, Knowdell Career Values Card Sorts, Choices 360 site license)

Project to Provide Access, Inclusion, Resources, Understanding, and Preparation (PAIR UP):

- Workshops and specialized support to help DSPP students on effective use of access technology.

Puerto Rico-An Exhibition and Spanish Language Guided Study:

- Exhibition featuring artwork exploring Latino social identity; Collaboration with Contextualized Learning Coordinator to bring integrated themes into different classes; Public lectures and in-class demonstrations by working artists; Develop artist interviews and other audio in Spanish

Restorative Justice Project:

- Coordination of events on campus for previously incarcerated student population

Supplemental Instruction (SI):

- Supplemental Instruction is a program that offers collaborative learning workshops for participating classes. The workshops focus on critical thinking and problem solving exercises centered on the course material. They are scheduled outside of class time and are led by trained student leaders.

Social Science Lecture Series with the theme of “The World of the Uniquely Abled”:

- Lecture series provided to campus community aimed at addressing the needs of DSPP students by educating faculty, staff, and students.

Students Providing Assistance, Resources, and Knowledge (SPARK) Mentoring for Summer Bridge and fall term:

- Pairs GCC students together for a peer to peer mentorship experience to help support students in their first year of college. Peer mentors are also trained and they implement activities to help students connect with one another during Summer Bridge.

Student Athlete Orientations:

- Designed to inform athletes of campus resources, requirements, and introduce them to various faculty and staff.

Summer Bridge:

- Invites incoming GCC students to participate in a week-long intensive bridge program to help them transition into college, explore major and career options, get connected with GCC faculty and staff, and learn about campus resources.

Welcome Center:

Early College Acceptance Program (ECAP)

- Brings high school seniors into GCC to complete matriculation steps, meet faculty and staff, get orientation and campus tours, so that they are ready for fall registration.

Shadow Days

- Interested high school students sign up to come to GCC and shadow a GCC Peer Mentor for “a day in the life of a college student”.

Learning Communities:

- **Black Scholars, Guardian Scholars, and La Comunidad** help students feel connected to the campus and support them as they progress toward their goals by offering services to help guide them throughout their educational journey at GCC. The learning communities provide a safe space on campus for students, create opportunities for students to connect with their peers, provide opportunities to explore options in degree and transfer attainment, and provide students a vehicle to navigate college. Includes direct support and emergency assistance.

University Tours:

- **Northern California University Tours, Southern California University Tours, HBCU Tours, and Local University Tours** are coordinated each year to help expose students to possible transfer institutions and motivate students toward transfer.

LGBTQ+ Pride Center:

- Developed to help support LGBTQ+ students at GCC.

GCC Pride Week:

- An annual week-long event that includes workshops for faculty and staff, safe zone training, a community resource fair, and other activities throughout the week to support LGBTQ+ students and to inform the campus community.

ASSESSMENT

Evaluation of projects and programs supported through student equity will result in decisions on future funding and allocations, as they have in prior years. Projects that have demonstrated success in closing our equity gaps will be scaled up and enhanced to help positively affect more DI students. Those that do not demonstrate success will not receive continued funding. Additionally, our updated metrics from the Chancellor’s office and the goals created in our 2019 – 2022 student equity plan are guiding our targeted activities.

For the 2019–2022 Student Equity Plan, the Chancellor’s Office provided the following metrics for colleges to consider when setting goals – (1) Successful Enrollment, (2) Fall to Spring Retention, (3) Transfer to a four–year institution, (4) Completion of transfer level math and English, (5) Earned associate degree or credit certificate over eighteen units. GCC analyzed the data and found improvements for some disproportionately impacted groups. There has been a decrease in gaps with the following student groups and indicators.

For veteran students and students with disabilities, we have been narrowing the gap in successful enrollment.

For African–American, LGBT, and veteran students, we have successfully narrowed the gaps for fall to spring semester retention.

For African–American and Latino students, we have been narrowing the gaps in transfer rates to a four–year institution.

For LGBT and veteran students, we have been narrowing gaps in completion of transfer level math and English in their first year.

For African–American, Latino, LGBT, and foster youth students, we have been narrowing the gaps for earning an associate degree or credit certificate.

Glendale Community College is committed to ensuring that we continue to support students who have been identified as disproportionately impacted. These results are promising and we will continue to implement successful activities, projects, and support programs so that we continue progress toward our goals and eventually close gaps for all of our DI students within all metrics.

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

CONSENT CALENDAR NO. 1

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

The Superintendent/President recommends that the Board of Trustees approve the Regular Board Meeting minutes of April 16, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT
 1500 North Verdugo Road
 Glendale, California 91208
 (818) 240-1000

BOARD OF TRUSTEES MEETING NO. 14

The regular meeting of the Glendale Community College District Board of Trustees was called to order by Ms. Ransford at 5:00 p.m. on Tuesday, April 16, 2019 in the Garfield Campus, Mariposa Building – Community Room.

Trustees Present:

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

Administrators Present:

Dr. David Viar
 Dr. Anthony Culpepper
 Dr. Alfred Ramirez proxy for
 Dr. Michael Ritterbrown
 Ms. Tzoler Oukayan proxy
 for Dr. Paul Schlossman

Representatives Present:

Academic Senate: Ms. Piper Rooney
 CSEA: Mr. Narbeh Nazari
 Guild: Ms. Caroline Depiro proxy
 for Mr. Roger Bowerman

Absent:

Mr. Roger Bowerman

Absent:

Dr. Michael Ritterbrown
 Dr. Paul Schlossman

A CD of this meeting is file in the Superintendent/President's Office and on the college's website at <http://www.glendale.edu/boardoftrustees>. A DVD copy of the videotaping of this meeting is on file in the Superintendent/President's Office.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by ASGCC President and Student Trustee, Mr. William Melikyan.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

GCCD student encouraged the Board of Trustees to consider his appeal.

REORGANIZATION OF THE BOARD – NEW BUSINESS REPORT – ACTION

1. Reorganization of the Glendale Community College District Board of Trustees

1.1 The Superintendent/President recommends that the Board of Trustees elect in the following order: President, Vice President, and Clerk.

It was moved (Dr. Hacopian) and seconded (Ms. Davis) to nominate Dr. Vahé Peroomian for the office of President of the Board of Trustees.

The motion passed unanimously.

Dr. Peroomian and the Board of Trustees thanked Ms. Ransford for her exemplary service and commitment to the college and community as Board President and CCCT Board representative. Ms. Ransford shared her gratitude for the opportunity to serve as President.

It was moved (Ms. Davis) and seconded (Dr. Hacopian) to nominate Mr. Tony Tartaglia for the office of Vice President of the Board of Trustees.

The motion passed unanimously.

It was moved (Ms. Ransford) and seconded (Mr. Tartaglia) to nominate Ms. Yvette Davis for the office of Clerk of the Board of Trustees.

The motion passed unanimously.

REORGANIZATION OF THE BOARD – NEW BUSINESS REPORT – ACTION - continued

1. Reorganization of the Glendale Community College District Board of Trustees
 - 1.2 It was moved (Ms. Ransford) and seconded (Mr. Tartaglia) to designate Dr. Armine Hacopian as the Board's representative to elect members to the Los Angeles County Committee on School District Organization.

The motion passed unanimously.
 - 1.3 It was moved (Mr. Tartaglia) and seconded (Ms. Ransford) to designate Dr. Armine Hacopian as the Board's annual representative to the Los Angeles County School Trustees Association for July 1, 2019 - June 30, 2020.

The motion passed unanimously.
 - 1.4 It was moved (Dr. Hacopian) and seconded (Ms. Ransford) to adopt the 2019-2020 Glendale Community College District Board of Trustees regular and special board meetings schedule as presented.

The motion passed unanimously.

PUBLIC HEARINGS

1. Public Hearing – District Reopeners for the 2018-2021 Collective Bargaining Agreement between the District and the Glendale College Guild, Local 2276

The reopeners presented by the District to the Glendale College Guild, Local 2276 of the American Federation of Teachers for negotiations during the 2019-20 fiscal year are being presented for a public hearing pursuant to Government Code Section 3547.

Dr. Peroomian opened Public Hearing No. 1 at 5:08 p.m. as required by the California Code of Regulations, Section 58191 and called for public comments. Hearing none, Dr. Peroomian closed Public Hearing No. 1 at 5:09 p.m.

RESOLUTIONS

1. Resolution Nos. 15-2018-2019 through 18-2018-2019: Signature Resolutions

It was moved (Mr. Tartaglia) and seconded (Mr. Melikyan) to adopt Resolution No. 15-2018-2019 through Resolution No. 18-2018-2019 to carry on the business affairs of the Glendale Community College District from April 17, 2019 to April 21, 2020.

The motion passed unanimously.
2. Resolution No. 19-2018-2019: Recognizing Classified School Employees Week

It was moved (Ms. Ransford) and seconded (Ms. Davis) to adopt Resolution No. 19-2018-2019 to recognize Classified School Employees Week from Sunday, May 19, 2019 through Saturday, May 25, 2019.

CSEA President, Narbeh Nazari, thanked the Board for their continued support and invited them to attend the upcoming Classified Employees barbecue on Wednesday, May 22nd.

The motion passed unanimously.

INFORMATIONAL REPORTS - NO ACTION

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

Informational Report Nos. 1 through 3 were duly noted.

4. Textbook Costs and Open Educational Resources (OER)

Adina Lerner, Academic Senate Open Educational Resources (OER) Campus Liaison/Librarian outlined GCCD OER program noting zero (ZTC) and low textbook costs (LTC) considerations for students, collaboration with the campus bookstore, and faculty development to utilize OER. Looking ahead to align with the Chancellor's Office – Vision for Success program and working to provide students with greater access to OER.

UNFINISHED BUSINESS - SECOND READING REPORTS – SECOND OF TWO READINGS - ACTION

1. District Reopeners for the 2018-2021 Collective Bargaining Agreement between the District and the Glendale College Guild, Local 2276

It was moved (Ms. Davis) and seconded (Ms. Ransford) to approve the proposed reopeners presented by the District to the Glendale College Guild, Local 2276 of the American Federation of Teachers for negotiations during the 2019-20 fiscal year.

The motion passed unanimously.

CONSENT CALENDAR – ACTION

- 1a. Approval of Minutes – Regular Board Meeting of March 19, 2019
- 1b. Approval of Minutes – Special Board Meeting of March 27, 2019
2. Warrants – District Funds March 1, 2019 through March 31, 2019
3. Contract Listing and Purchase Order Listing – March 1, 2019 through March 31, 2019
4. Budget Revisions and Appropriation Transfers General Fund Unrestricted (01) March 1, 2019 through March 31, 2019
5. Budget Revisions and Appropriation Transfers General Fund Restricted (03) March 1, 2019 through March 31, 2019
6. Budget Revisions and Appropriation Transfers - Professional Development Center Fund (59) March 1, 2019 through March 31, 2019
7. Revised Courses and Programs

<u>Course Revisions</u>	<u>Program Revisions</u>
MATH 15	English AA Degree: Option 2: Creative Writing Physical Science: Earth Science AS Degree

8. Declaration of Surplus Equipment with Approval of Disposal
9. Personnel Report No. 10 - Academic Personnel Report
10. Personnel Report No. 10 - Classified Personnel Report

CONSENT CALENDAR – ACTION - continued

11. Personnel Report No. 10 - Student Worker Report

It was moved (Dr. Hacopian) and seconded (Mr. Melikyan) to approve Consent Calendar item Nos. 1 through 11.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION

1. Reorganization of Glendale Community College Board of Trustees

Action was taken at start of meeting.

2. Ballot for California Community College Trustees Board Election – 2019

It was moved (Mr. Tartaglia) and seconded (Ms. Ransford) to select candidates to serve on the California Community College Trustees Board.

The motion passed unanimously.

It was moved (Mr. Tartaglia) and seconded (Ms. Davis) to select the following seven (7) candidates:

Kenneth A. Brown, El Camino CCD
Sally Biggin, Redwoods CCD
Greg Bonaccorsi, Ohlone CCD
Tracey Vackar, Riverside CCD
Gary Chow, Mt. San Antonio CCD
Linda S. Wah, Pasadena Area CCD
Brigitte Davila, San Francisco CCD

The motion passed unanimously.

3. Acceptance of Bid - Athletics Facilities Replacement Increment 2 Project

It was moved (Ms. Ransford) and seconded (Dr. Hacopian) to approve the bid for the Athletics Facilities Replacement Increment 2 Project to the lowest responsive, responsible bidder, The Nazerian Group, in the amount not to exceed \$22,944,123.

The motion passed unanimously.

4. Renewal of License Support Agreements with Oracle 2019-2020

It was moved (Ms. Ransford) and seconded (Mr. Tartaglia) to approve the renewal of the license support agreements with Oracle for fiscal year 2019-2020 for the cost of \$736,430.23.

The motion passed unanimously.

5. Student Expulsion (Closed Session Item No. 1)

The Superintendent/President recommended that the Board of Trustees accept the College Judicial Board recommendation to expel student #xxxx2867 for violating Glendale Community College District Administrative Regulation 5500 - Standards of Student Conduct, Procedural Guidelines and Disciplinary Action.

This item was addressed in Closed Session No. 1 and reported out under Report of Closed Session pursuant to Education Code Section 72122.

COLLEGE LEADERS REPORTS

Written reports were included in the meeting agenda materials with additional comments made at the meeting by College leaders concerning college and community related activities, events and issues of interest to the college.

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

Dr. Hacopian requested results from a technology assessment be presented at a future meeting.

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

Dr. Poghos Kazarian informed the Board of Trustees about a scientific/research non-profit organization developed to provide opportunities to students from Glendale Unified School District and Glendale Community College District to work with Caltech colleagues.

CLOSED SESSION

Dr. Peroomian announced at 5:48 p.m. the Board would move into Closed Session to consider Closed Session items Nos. 1 and 2.

1. Pursuant to Education Code §72122: Student Expulsion
Student #xxxx2867 - (one case)
2. Pursuant to Education Code §54957: Public Employee Discipline/Dismissal/Release
Counsel - Alexandra Worthy, Parker and Covert LLP Attorneys at Law

RECONVENE IN PUBLIC SESSION

The Board of Trustees reconvened in open session at 6:27 p.m.

REPORT OF CLOSED SESSION ACTION

1. Pursuant to Education Code §72122: Student Expulsion
Student #xxxx2867 - (one case)

It was moved (Mr. Tartaglia) and seconded (Ms. Ransford) to approve the expulsion of student #xxxx2867 for violating Glendale Community College District Administrative Regulation 5500: Standards of Student Conduct, Procedural Guidelines and Disciplinary Action.

As specified in GCCD Administrative Regulation 5500, Section D(7), this expulsion order is a permanent dismissal that prohibits the student from reenrolling as a student at Glendale Community College. Furthermore, under GCCD Administrative Regulation 5500, Section D(6,B) and consistent with State law, the student is banned from all college premises for a two-year period effective April 17, 2019 through April 16, 2021.

The motion passed unanimously.

2. Pursuant to Education Code §54957: Public Employee Discipline/Dismissal/Release
Counsel - Alexandra Worthy, Parker and Covert LLP Attorneys at Law
 - a) It was moved (Dr. Hacopian) and seconded (Ms. Davis) to deny the April 8, 2019 Title IX written appeal by employee #429 of the March 22, 2019 investigative findings and administrative determination regarding the complaint filed on October 2, 2018.

The motion passed unanimously.

REPORT OF CLOSED SESSION ACTION – continued

2. Pursuant to Education Code §54957: Public Employee Discipline/Dismissal/Release Counsel - Alexandra Worthy, Parker and Covert LLP Attorneys at Law

- b) It was moved (Mr. Tartaglia) and seconded (Ms. Davis) to release employee #429 from employment as an adjunct instructor at Glendale Community College District and revoke employee #429's eligibility for future employment at the District effective May 1, 2019.

The motion passed unanimously.

ADJOURNMENT

Dr. Peroomian adjourned the meeting at 6:30 p.m.

Dr. Vahé Peroomian, President

Ms. Yvette Vartanian Davis, Clerk

Board of Trustees Regular Meeting, April 16, 2019
Minutes recorded by Debra Kallas, Executive Assistant to the Superintendent/President and the Board of Trustees
Minutes approved at the Regular Board of Trustees Meeting, May 21, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT
 May 21, 2019
 CONSENT CALENDAR NO. 2
 FINANCE REPORT

TO: Board of Trustees
 SUBMITTED BY: David Viar, Superintendent/President
 REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services
 PREPARED BY: Angineh Baghoomian, District Accountant
 SUBJECT: WARRANTS - DISTRICT FUNDS
 APRIL 01, 2019 THROUGH APRIL 30, 2019

It is recommended that "A" form (Payroll Warrants) as shown below totaling: \$ 7,022,056.06
 and "B" form (Other Than Payroll Warrants) NO 741110 through 742614: 5,052,682.15
 be approved. \$ 12,074,738.21

REGISTER NUMBER		WARRANT NUMBER		DESCRIPTION	AMOUNT
C1	C	6122108	--- 6122219	Certificated Monthly	\$ 4,040,182.23
		2303228	--- 2303910	Certificated Monthly	-
C1	N	6122220	--- 6122220	Classified Hourly	80,601.67
		2303910	--- 2303943	Classified Hourly	-
088	C	6123667	--- 6123667	Certificated Monthly	1,816.08
091	N	6123700	--- 6123702	Classified Monthly	4,698.16
092	C	6123750	--- 6123750	Certificated Monthly	2,205.70
092	N	6123751	--- 6123751	Classified Monthly	5,954.04
093	C	6128280	--- 6128290	Certificated Monthly	10,315.82
		2280447	--- 2208447	Certificated Monthly	-
095	C	6136608	--- 6136610	Certificated Monthly	4,048.51
E4	N	6130849	--- 6130873	Classified Monthly	1,975,135.91
		2348995	--- 2349310	Classified Monthly	-
C3	C	2375209	--- 2375212	Certificated Hourly	9,544.64
C3	N	6144656	--- 6145129	Classified Hourly	365,801.57
		2375213	--- 2375309	Classified Hourly	-
098	C	6145771	--- 6145771	Certificated Hourly	186.42
098	N	6145772	--- 6145774	Classified Hourly	9,124.37
100	C	6146341	--- 6146343	Certificated Hourly	2,176.25
100	N	6146344	--- 6146346	Classified Hourly	22,529.99
101	N	2375855	--- 2375855	Classified Hourly	31,988.93
105	N	6147669	--- 6147669	Classified Hourly	1,174.40
107	C	6148458	--- 6148458	Certificated Hourly	3,885.42
107	N	6148459	--- 6148459	Classified Hourly	1,003.91
C2	C	6158684	--- 6158727	Certificated Hourly	432,169.31
		2430994	--- 2431193	Certificated Hourly	-
C2	N	6158728	--- 6158729	Classified Hourly	17,512.73
		2431194	--- 2431207	Classified Hourly	-
					<u>\$ 7,022,056.06</u>

Expired warrant(s) to be reissued:

07/12/18	24680234	Serly Keshishi	\$ 201.00
07/26/18	24703758	Serly Keshishi	\$ 266.00
08/02/18	24714022	Serly Keshishi	\$ 26.50
08/23/18	24747101	Emily Charles	\$ 321.50
09/07/18	24774181	Emily Charles	\$ 20.00
09/27/18	24813013	Emily Charles	\$ 403.00

Summary of Commercial Warrants

	Amount	Count
GENERAL FUND - UNRESTRICTED	1,656,395.86	245
GENERAL FUND - RESTRICTED	505,220.32	299
STUDENT FINANCIAL AID	962,962.41	4
CAPITAL CONSTRUCTION	55,090.00	1
SELF INSURANCE	52,545.56	6
CAFETERIA	40,521.39	44
PROFESSIONAL DEVELOPMENT CENTER	97,018.66	48
GO BOND SERIES B & C	264,107.60	4
MEASURE GC-GO BOND, SERIES A	1,199,297.88	52
PAYROLL CLEARING	219,522.47	25

\$5,052,682.15	728
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**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 1 GENERAL FUND - UNRESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3790	RETIREE EMPLOYEE BENEFITS	3	25,379.41
4300	INSTRUCTIONAL SUPPLIES	1	460.51
4530	SUPPLIES & MATERIALS-BLDGS	6	2,634.70
4540	SUPPLIES & MATERIALS-GROUNDS	1	352.97
4550	SUPPLIES & MATERIALS-EQUIPMENT	6	5,035.37
4560	SUPPLIES & MATERIALS-CUSTODIAL	3	21,632.70
4590	OTHER SUPPLIES	50	21,678.47
5110	CONTRACT CONSULTANT	3	4,300.00
5130	CONTRACT DOCTORS & NURSES	1	270.00
5210	MILEAGE	5	789.53
5220	TRAVEL	18	16,909.07
5300	MEMBERSHIP AND DUES	1	2,780.00
5510	NATURAL GAS	1	20,785.12
5521	GLENDALE WATER/SEW/RUBBISH	1	2,789.74
5522	GARFIELD E/W/S/R	1	12,351.32
5540	TELEPHONE	3	315.52
5560	TRASH DISPOSAL	2	18,187.05
5615	RENTS & LEASE-PERSONAL PROPERT	2	2,686.43
5650	VENDOR REPAIRS-EQUIPMENT	1	3,700.00
5690	ALL OTHER CONTRACT SERVICES	83	489,943.25
5710	AUDIT COST	1	22,000.00
5730	LEGAL SERVICES	4	33,786.00
5825	PRINTING AND ADVERTISING	11	14,738.80
5850	POSTAGE	7	2,254.60
5860	OPER. COST-DIST VEHICLES	1	106.39
5885	STUDENT TRANSPORTATION	4	7,661.89
5890	OTHER EXPENSE	8	3,969.94
5892	CREDIT CARD SERVICE CHARGE	1	1,616.11
6410	INSTRUCTIONAL EQUIPMENT	2	1,734.18
6420	NON-INSTRUCTIONAL EQUIPMENT	5	11,722.55
6520	LEASE PURCHASE-PERSONAL PROP.	2	9,845.18
8850	RENTS / LEASES	1	300.00
9511	FEDERAL TAX WITHHOLDING	1	621.06
9522	FOREIGN STUDENT INSURANCE	1	7,168.00
9530	FB-SUBS-H&W	4	845,128.52
9531	FB-SUBS-SUI	1	9,744.97
9535	FB SUBS-ARP	1	31,211.90
9552	USE TAX PAYABLE	-2	-195.39
		245	\$1,656,395.86

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 3 GENERAL FUND - RESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4300	INSTRUCTIONAL SUPPLIES	66	40,355.87
4590	OTHER SUPPLIES	52	40,908.97
4710	FOOD	5	9,179.51
5110	CONTRACT CONSULTANT	26	20,135.25
5220	TRAVEL	50	25,989.91
5221	TRAINING	1	750.00
5550	LAUNDRY AND CLEANING	1	1,023.60
5610	RENT & LEASES - REAL PROP	2	3,955.75
5615	RENTS & LEASE-PERSONAL PROPERT	1	260.27
5650	VENDOR REPAIRS-EQUIPMENT	5	1,773.31
5655	VENDOR REPAIRS-VEHICLES	1	1,996.59
5690	ALL OTHER CONTRACT SERVICES	27	55,823.98
5825	PRINTING AND ADVERTISING	5	2,660.38
5885	STUDENT TRANSPORTATION	15	26,102.38
5890	OTHER EXPENSE	5	7,683.27
6310	LIBRARY BOOKS	2	5,171.88
6320	SERIALS, CONTINUATION BOOKS	1	345.00
6410	INSTRUCTIONAL EQUIPMENT	17	91,625.33
6420	NON-INSTRUCTIONAL EQUIPMENT	4	5,403.68
7500	STUDENT FINANCIAL AID	5	420.00
7601	OTH. PAYMENT STUDENTS	2	17,700.00
8871	COMMUNITY SERVICE	1	85.00
8890	OTHER LOCAL INCOME	1	7,776.00
9530	FB-SUBS-H&W	6	132,074.48
9531	FB-SUBS-SUI	1	1,472.21
9535	FB SUBS-ARP	1	5,268.77
9552	USE TAX PAYABLE	-4	-721.07
		299	\$505,220.32

Fund: 9 STUDENT FINANCIAL AID

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
7500	STUDENT FINANCIAL AID	4	962,962.41
		4	\$962,962.41

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 15 CAPITAL CONSTRUCTION

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
6230	CONSTRUCTION MANAGEMENT	1	55,090.00
		1	\$55,090.00

Fund: 18 SELF INSURANCE

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3409	H & W, TEACHERS	3	48,493.18
3790	RETIREE EMPLOYEE BENEFITS	1	1,468.76
6420	NON-INSTRUCTIONAL EQUIPMENT	2	2,583.62
		6	\$52,545.56

Fund: 30 CAFETERIA

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4590	OTHER SUPPLIES	5	1,932.87
4710	FOOD	31	31,706.91
9530	FB-SUBS-H&W	7	6,830.10
9531	FB-SUBS-SUI	1	51.51
		44	\$40,521.39

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4300	INSTRUCTIONAL SUPPLIES	5	5,347.05
5510	NATURAL GAS	1	264.39
5520	LIGHT AND POWER	1	3,209.13
5530	WATER	1	154.42
5590	MISC. HOUSEKEEPING SERVICES	3	2,823.00
5690	ALL OTHER CONTRACT SERVICES	24	60,012.77
5825	PRINTING AND ADVERTISING	3	3,459.80
5850	POSTAGE	1	145.60
6410	INSTRUCTIONAL EQUIPMENT	1	14,728.50
6420	NON-INSTRUCTIONAL EQUIPMENT	1	4,062.53
8830	CONTRACT SERVICES	2	188.34
9530	FB-SUBS-H&W	4	2,583.06
9531	FB-SUBS-SUI	1	40.07
		48	\$97,018.66

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 71 GO BOND SERIES B & C

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	2	361.33
5730	LEGAL SERVICES	2	263,746.27
		4	\$264,107.60

Fund: 74 MEASURE GC-GO BOND, SERIES A

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4550	SUPPLIES & MATERIALS-EQUIPMENT	4	50,791.07
5690	ALL OTHER CONTRACT SERVICES	19	248,801.35
5730	LEGAL SERVICES	1	410,364.39
5890	OTHER EXPENSE	10	62,363.50
6220	ARCHITECT AND ENGINEERING	10	294,202.88
6230	CONSTRUCTION MANAGEMENT	1	2,600.00
6240	INSPECTION AND TESTING FEES	2	16,800.00
6420	NON-INSTRUCTIONAL EQUIPMENT	5	113,374.69
		52	\$1,199,297.88

Fund: 76 PAYROLL CLEARING

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9502	ALTERNATE RETIREMENT PLAN	1	36,480.67
9518	TAX SHELTER ANNUITY	1	24,646.00
9530	FB-SUBS-H&W	7	45,766.53
9575	VOLUNTARY CREDIT UNION DEDUCTIONS	2	33,658.38
9576	VOLUNTARY CHARITABLE DEDUCTIONS	2	129.00
9577	VOLUNTARY UNION DEDUCTIONS	10	56,246.00
9579	VOLUNTARY DISABILITY/LIFE INS DED - 12	2	22,595.89
		25	\$219,522.47

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

04/01/19 - 04/30/19

REPORT DATE: 21-MAY-19

REPORT OF RECOMMENDATION

TO: THE BOARD OF TRUSTEES

SUBMITTED BY: DAVID VIAR, SUPERINTENDENT/PRESIDENT

PREPARED BY: PURCHASING OFFICE

SUBJECT: CONTRACT LISTING and PURCHASE ORDER LISTING

**IT IS RECOMMENDED THAT THE FOLLOWING CONTRACTS
ISSUED AS NEEDED TO MEET OPERATIONAL NEEDS BE
AUTHORIZED:**

Summary of Contracts

GENERAL FUND - UNRESTRICTED	1,117,374.67	271
GENERAL FUND - RESTRICTED	840,621.40	784
STUDENT FINANCIAL AID	217,256.65	1
CAPITAL CONSTRUCTION	157,405.00	1
SELF INSURANCE	1,472.64	3
CAFETERIA	46,500.00	4
PROFESSIONAL DEVELOPMENT CENTER	221,890.32	30
GO BOND SERIES B & C	263,746.27	2
MEASURE GC-GO BOND, SERIES A	4,716,090.88	51

Grand Total:

<u>\$7,582,357.82</u>	<u>1147</u>
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**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3**

Contract Listing & Purchase Order Listing

04/01/19 - 04/30/19

May 21, 2019

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-RENT/LEASE			
73291	MAIL FINANCE INC	Lease - Mail Machine	2,412.59
CONTRACT-SERVICE			
72882	EISENHART & ASSOCIATES	Assistance With Major Gifts Program	862.50
72920	GS1 GROUP INC	Security Services	8,750.00
72921	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Consulting	832.50
72945	CHARGEPOINT INC	Service Contract Per Quote	280.00
73073	ORACLE AMERICA INC	B73946 - Oracle Planning and Budgeting Cloud 75 Users	15,930.00
73166	CALIFORNIA EMINENT DOMAIN LAW GROUP	Legal Services	2,935.50
73181	E G BRENNAN & CO	Renewal Rapidprint Model ARE Serial # 483277 Period May 9, 2019 till May 9, 2020	142.50
73182	GS1 GROUP INC	Security Services	8,200.00
73215	STATE OF CALIFORNIA	Conveyane Number 100794 155936 15535	675.00
73217	GS1 GROUP INC	Security Services	8,750.00
73224	U S BANK	Lease Purchase Payment Copiers Duplicating Center	9,598.27
73261	CAROL DORMAN	Videotaping and Editing of the Board of Trustees Meeting 041619	700.00
73297	GS1 GROUP INC	Security Services	7,450.00
73315	MYTHICS INC	2172843 - Oracle Database Appliance X7	4,293.09
73318	CENIC	Internet Circuit	2,685.72
CONTRACT-SITE LICENSE			
73134	SAMANAGE USA INC	Service Agent User/Asset Mgr	20,725.20
73352	DYNTEK SERVICES INC	NetApp Renewal Per Quote DTKQ66458	55,858.74
DEFAULT-DEFAULT			
62022	SOUTHLAND DISPOSAL COMPANY	Southland Disposal Blanket PO68186. Increase by 10000 to Pay Invoices	473.08
68186	SOUTHLAND DISPOSAL COMPANY	Southland Disposal Blanket PO68186. Increase by 10000 to Pay Invoices	10,000.00
72051	EPIC SPORTS	Schutt Hollywood Bury-All Baseball Home Plate	101.49
72051	EPIC SPORTS	Tax & shipping	80.93
72051	EPIC SPORTS	4-Sided Pro Pitching Rubbers	221.07
72431	VISION COMMUNICATIONS CO	Sales Tax	543.89
72431	VISION COMMUNICATIONS CO	Freight	35.00
72431	VISION COMMUNICATIONS CO	Portable Radios (\$229 per Unit)	5,725.00
72955	BATTERY SYSTEMS INC	Sales Tax	62.73
72955	BATTERY SYSTEMS INC	Duracell Batteries	612.00
72964	CHATSWORTH GLOVES INC	Chatsworth - Gloves for Custodians	1,270.20
73123	TWIN VALET PARKING INC	Van Rental on 4-17-19 as Kone Elevators Out of Service	1,800.00
73137	ANDY'S TRANSFER & STORAGE	Andy's Moving Boxes	289.81
73183	ANDY'S TRANSFER & STORAGE	Andy's Moving Boxes	150.60

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

04/01/19 - 04/30/19

May 21, 2019

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
DEFAULT-DEFAULT			
73404	TORO'S LAWNMOWER CENTER	Grounds - AR 3000 Battery Backpacks	14,393.01
EQUIPMENT-COMPUTER			
71913	OCEAN INTERFACE CO., INC.	Color LaserJet Pro M452nw	282.66
73240	APPLE INC	MacMini 3.0 GHz	1,950.32
EQUIPMENT-FACILITIES			
72993	ACE BUSINESS MACHINES INC	Rapidprint AR-E Offiuce Time Date Stamp	799.00
72993	ACE BUSINESS MACHINES INC	Sales Tax	81.89
EQUIPMENT-INSTRUCTIONAL			
72189	DELL MARKETING LP	Podcast Equipment	1,660.55
EQUIPMENT-OFFICE			
72207	SO CAL OFFICE TECHNOLOGIES	Xerox B7035	8,487.35
73113	SO CAL OFFICE TECHNOLOGIES	Xerox B615XL	2,339.16
73227	OCEAN INSTITUTE	Sales Tax	347.89
73227	OCEAN INSTITUTE	HP LASER COLOR PRINTER M553dn	2,116.00
MEMBERSHIPS-MEMBERSHIPS			
73180	NASFAA	Membership Dues FY 19 Financial Aid	2,780.00
73411	VICA	Membership Dues Workforce	1,760.00
OTHER SERVICES-OTHER SERVICE			
62022	SOUTHLAND DISPOSAL COMPANY	Waste Collection and Recycling Services 7/1/17 - 6/30/18 For Hauling Trash Compactor \$150 per Load (Main Campus, Garfield, Mountain, Honolulu, Bookstore, HS, Santa Anita)	80,000.00
68186	SOUTHLAND DISPOSAL COMPANY	Trash Disposal Services FY 2018-19	60,000.00
68948	EMCOR SERVICES	Annual Service Contract (10) Chillers	50,000.00
69378	STUDWELL ENGINEERING INC	Equipment Repair Per Estimate	3,700.00
69695	H L MOE CO INC	Blanket for 3 months Oct - Dec 2018 FY 2018-19 Moe Plumbing (Mon/Wed/Fri 8 hrs/day at the Rate of \$110/hr	80,000.00
70457	JOHNSON CONTROLS	SF Trouble Shooting	11,582.15
71207	CORVUS INDUSTRIES LTD	Inspection fee for Bleacher/Basketball Report Per Proposal	8,629.00
71323	EMCOR SERVICES	Emcor - Increase Blanket #71323	3,221.00
71323	EMCOR SERVICES	Repair Ajax Boiler at Garfield Per Proposal	4,719.00
72118	GUN GALLERY	Blanket PO for Sgt.Erin Kurasz Valid till 6/30/19	500.00
72711	KESSEL & ASSOCIATES	Legal Fees	702.10
72800	EMCOR SERVICES	Work Orders	4,400.00
72817	DUO SECURITY INC	Dual Authentication	1,080.00
72901	EMCOR SERVICES	Remove & Replace 25 HP VFD Main Chiller Plant	6,861.00
72902	JOBELEPHANT.COM INC	Job Elephant Ad: Dual Enrollment Counselor	395.00

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

Contract Listing & Purchase Order Listing

04/01/19 - 04/30/19

May 21, 2019

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
		Position #2323625	
72924	HR DIRECT	Labor Law Poster	96.35
72926	ARC	Plans and Specs	81.99
72952	HBEB INC	LB - Patch & Paint	5,850.00
72954	EMCOR SERVICES	Garfield - Chiller 2 Repair	3,169.00
72956	ASAP DOOR	AD 2nd Floor - Install a Single Outside Mount Sliding Door	7,819.66
72957	REDROCK SECURITY & CABLING SOLUTIONS INC	SV - Repair Electronic Locks	250.00
72958	REDROCK SECURITY & CABLING SOLUTIONS INC	AS-103 Reader Template changed from Toggle to Non-Toggle	250.00
72959	HBEB INC	LB 1st Floor - Patch & Paint Per Proposal 6029	3,800.00
72960	HBEB INC	AU 1st Floor Patch & Paint	9,865.00
72999	PPL INC	Professional Services	15,120.00
73001	NANCY YALDIZIAN	Reimburse Supplies SI Training Session 030119	140.85
73015	EMCOR SERVICES	Work Order 1208768	3,520.00
73017	EMCOR SERVICES	Work Order 120964	4,490.00
73019	ROSENDIN ELECTRIC	Work Orders	33,976.00
73026	EMCOR SERVICES	Emcor - Work Orders	13,200.00
73028	BAXTER HEALTHCARE CORPORATION	Spectrum Software License Invoice 62445128 Dated 03/02/19	40.00
73061	JONS AWNING SCREEN WINDOW AND BLIND INC	Install 6 Awnings on Campus	5,757.00
73062	AK CONSULTING & CONSTRUCTION INC	SM - Emergency Repair	8,525.00
73063	ROSENDIN ELECTRIC	Connect Main Breaker to Existing Sel-551 Relay	3,649.00
73065	JOBELEPHANT.COM INC	6-Job Elephant Ad invoices: # 2318387-\$398, #2324155-\$809, #2324157-\$809, #2324169-\$809, #2324176-\$809, #2323992-\$99	3,733.00
73066	MIRACLE ART SERVICES	SV - Install New Metal Drain Outside the Elevators	4,050.00
73067	AK CONSULTING & CONSTRUCTION INC	SF 118 Emergency Leak Repair	1,025.00
73072	HBEB INC	HBEB - Jan 2019 - 336 hrs x \$30	10,080.00
73092	AMERICAN SOLUTIONS FOR BUSINESS	Parking Citations Inv 04040441	4,115.65
73097	GLENN SCOTT GARDNER	Supplies Department Retreat 032619	120.18
73098	GLENN SCOTT GARDNER	Supplies Department 032919Retreat	122.01
73111	TORO'S LAWNMOWER CENTER	Grounds - Repair of Honda Roto Tiller	1,413.81
73119	CLARK COMPANY	AT Base and SR 311	1,867.00
73132	HBEB INC	Campus Wide Paint - Month of March 2019 #6036	11,910.00
73133	EMCOR SERVICES	Work/Stand-by on Sunday 3/17/19	1,650.00
73135	PARKER & COVERT LLP	Professional Services	13,571.20
73138	EMCOR SERVICES	Garfield: Check 302 & 307 Temps	1,850.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
73145	U S BANK	GOB Administration Fee	250.00
73169	SARAH MCLEMORE SCHWENDIMANN	Reimburse Supplies for Hiring Committee	159.07
73177	EMCOR SERVICES	Chillers 1 & 2: Repair	7,429.00
73178	CHRISTOPHER CHIN	Reimburse Purchase of Plaque for Business Lecture Series	109.50
73184	SIERRA SIGN IMAGES	Sigange Throughout Campus Per Proposal	7,620.63
73194	CLARK COMPANY	SG - Remove & Replace Carpet	5,260.00
73195	GLENDALE GLASS	Men's RR (HS, SM, AU bldg.) Replace 11 Damaged Mirrors Per Proposal	2,539.40
73205	PAPER RECYCLING AND SHREDDING SPECIALISTS	On site Shredding March 29 2019	267.75
73223	ASAP DOOR	Key and Door Services 130.5 hrs x \$75	9,787.50
73225	CLARK COMPANY	Facilities Offices	2,432.00
73228	H L MOE CO INC	Library Water Heater Replacement	10,160.06
73235	ROSENDIN ELECTRIC	Work Orders	28,507.00
73237	JULIE GAMBERG	Reimburse Supplies	121.43
73239	ROSENDIN ELECTRIC	Work Orders	31,003.00
73247	AK CONSTRUCTION AND ROOFING INC	Repair Lower Landing South End of Cafeteria for Leaks	4,984.00
73248	AK CONSTRUCTION AND ROOFING INC	SF 118 Coating	7,625.00
73249	ASAP DOOR	SV Roof - Install New Door for Access to the A/C Units	1,940.22
73250	AK CONSTRUCTION AND ROOFING INC	AU Broken Tile Repair	14,775.00
73251	AK CONSTRUCTION AND ROOFING INC	SR Window Repairs and Tinting	7,159.00
73252	MIRACLE ART SERVICES	Repair Metal Fence	5,200.00
73253	PPL INC	Professional Services	879.88
73254	HOLY SPIRIT RETREAT CENTER	Diversity Retreat August 27 2019	1,200.00
73255	DSM RESOURCES	Network Services Assistance Inv 1203	5,279.16
73256	ARC	PlanWell Site	91.00
73263	DOLPHIN RENTS INC	Supplies Board Meeting 041619	336.96
73264	FOOTHILL TROPHY	ASGCC President outgoing plaque board mtg June 2019 work order 1845	87.60
73273	H L MOE CO INC	Blanket for Work Orders	50,000.00
73276	KESSEL & ASSOCIATES	Legal Fees	315.00
73292	CLARK COMPANY	SF 114 Carpet and Base	7,448.00
73293	LIEBERT CASSIDY WHITMORE	Legal Fees	16,610.28
73341	GREG PARKS	Catalog Course Listings Invoice No GC04172019	750.00
73392	EMCOR SERVICES	Garfield/Tropico Repair A/C	870.00
73393	CCLC	Turnitin Annual Renewal	34,423.92
73396	WISELI	Purchase of Brochures:Reviewing applicants: Research on Bias & Assumptions from WISELI	69.07
73397	EMERGENCY RESPONSE	AA Bldg. Men's Restroom Smoke Damage	1,100.00
73398	EMERGENCY RESPONSE	AA Bldg. Women's RR - Smoke Damage	1,100.00

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OTHER SERVICES-OTHER SERVICE			
73401	CLARK COMPANY	SF 114 - 23 Floor Coverings Installed	7,448.00
73402	AK CONSTRUCTION AND ROOFING INC	SG 2nd Metal Plan	2,850.00
73403	EMCOR SERVICES	AU 217B - Relocate Pneumatic T-Stat	740.00
73409	GARY MONTECUOLLO	Reimburse Supplies for Training	350.00
73412	AK CONSTRUCTION AND ROOFING INC	Sierra Madre Coating	26,125.00
73413	ROSENDIN ELECTRIC	Work Orders	26,296.00
73419	ROSENDIN ELECTRIC	Work Orders	22,804.00
73420	EMCOR SERVICES	HS Bldg Rebuild HWP-2	3,448.00
73421	H L MOE CO INC	SG Bldg. Inspected Two Drains	1,373.62
73424	EMCOR SERVICES	Gym Boiler Repair	5,304.78
PRINTING-CATALOG/SCHEDULE			
68354	DIRECT MAIL SOURCE INC	Theatre Department Blanket PO for Printing and Advertising for FY 2018-2019 Authorized: Hirschhorn	820.00
72534	SOUTHWEST OFFSET PRINTING CO	Fall 2019 Class Schedule	5,163.01
73426	EMBROIDME	Learning Center Tshirts Inv #18178	615.20
PRINTING-MISC			
73090	MINUTEMAN PRESS	Signature Stamp Inv 111038	39.31
73091	PRINTEFEX	Four Vinyl Banners Inv 70366	878.19
73274	BOULEVARD SENTINEL	1/4 Page Ad for May 2019	272.00
73275	PRINTEFEX	Graduating Seniors Booklets	5,802.30
73351	PRINTEFEX	Printefex Invoice # 70361 for POster FIC-Guidlines3	65.70
73354	MINUTEMAN PRESS	Printing Invoice 111185	104.74
73427	ARC	ESL Credit Programs Quote 3760506	242.47
REPAIRS-EQUIPMENT			
73130	ACE BUSINESS MACHINES INC	Repair Date/time stamp Model#AR-E Serial #545034 (HR)	179.70
73283	TORO'S LAWNMOWER CENTER	Parts to Repair the VFA Chainsaws Quote Dated 040119	1,625.00
73304	FRANK'S VACUUM & SEWING	Open po for Theatre Arts for Vaccum Valid 6/30/19	150.00
STUDENT TRANSPORTATION-TRANSPORTATION			
72890	NICKOLAS YEDGARIAN	West Coast Bio Sci Conf San Diego 040619	40.00
72893	CHRISTINA PERJUNI HALAJYAN	West Coast Bio Conf San Diego 040619	40.00
SUPPLIES-CLEANING			
73055	WAXIE SANITARY SUPPLY	Order HMOLT-00 Custodial Supplies	937.81
SUPPLIES-INSTRUCTIONAL			
72599	SYNCHRONY BANK/AMAZON	Approved By Date Line Self-Inking Office Rubber Stamp (Blue) Large	9.99

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SUPPLIES-INSTRUCTIONAL			
72848	HOME DEPOT	Model 1261-4 General Tools 1/2 inch refill solid brass grommet 12 pack SKU 730785	55.52
72848	HOME DEPOT	Sales Tax	7.30
72848	HOME DEPOT	Model 71264 General Tools 1/2 in Solid Brass Grommet Kit	15.74
73049	4IMPRINT	500 Aluminum Sport Bottles 17 oz for GCC Pride Week 050619-051019 Quote no 17711682	1,797.47
73052	SYNCHRONY BANK/AMAZON	Maintenance Roller Kit for HP	18.72
73190	SYNCHRONY BANK/AMAZON	4 Port USB Hub	94.90
73191	SYNCHRONY BANK/AMAZON	DISPLAY PORT DVIA CABLE	240.00
73192	CERTIFIED WHOLESALE ELECTRIC	Theatre Arts Blanket Purchase Order for Certified Electric Valid till 6/30/19 Authorized : Guido Girardi	800.00
SUPPLIES-OFFICE			
71738	OFFICE DEPOT	Supplies for Library	484.46
72195	SYNCHRONY BANK/AMAZON	Soni Recorder ISN # B06ZYTP4DT	64.99
72517	OFFICE DEPOT	Office Supplies for English Division	91.07
72536	OFFICE DEPOT	Office Supplies for library	418.38
72538	SYNCHRONY BANK/AMAZON	Mr Clean Magic Eraser Extra Durable, Cleaning Pads with Durafoam, 8 Count Box	19.96
72538	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	8.46
72604	OFFICE DEPOT	2000 Plus Self Inking Stamp	19.62
72656	SYNCHRONY BANK/AMAZON	Estimated Sales Tax	7.37
72656	SYNCHRONY BANK/AMAZON	Replacement Pad for the Trodat Printy 4911, 4800,4820, 4822, 4846 (Black)	5.20
72656	SYNCHRONY BANK/AMAZON	Trodat Printy E4820 Economy Self-inking Date Stamp, black	8.48
72665	OFFICE DEPOT	Office Supplies for Accounting	13.04
72721	OFFICE DEPOT	Water Supplies	68.25
72781	SYNCHRONY BANK/AMAZON	hand sanitizer ASIN B07CQDS359	17.99
72781	SYNCHRONY BANK/AMAZON	screen cleaner ASIN B01054S5FM	19.95
72781	SYNCHRONY BANK/AMAZON	earphones ASIN B00XJYYXSO	57.95
72781	SYNCHRONY BANK/AMAZON	Post-it ASIN B01D8F5FKS	17.20
72781	SYNCHRONY BANK/AMAZON	POST-IT ASIN B0006HVJ3O	9.59
72781	SYNCHRONY BANK/AMAZON	screen cleaner ASIN B07DPWL598	29.95
72781	SYNCHRONY BANK/AMAZON	highlighters ASIN B002BA5WMI	6.88
72781	SYNCHRONY BANK/AMAZON	duster ASIN B01MQFCYW0	32.48
72781	SYNCHRONY BANK/AMAZON	wipes ASIN: B00HSC9F2C	21.18
72781	SYNCHRONY BANK/AMAZON	hole punch ASIN B01MQFCYW0	19.53
72781	SYNCHRONY BANK/AMAZON	eraser ASIN B00LBF1TCG	29.20
72781	SYNCHRONY BANK/AMAZON	tax	16.91
72781	SYNCHRONY BANK/AMAZON	pen ASIN B00H14PM9W	27.98
72781	SYNCHRONY BANK/AMAZON	markers ASIN B01C648FEA	62.96
72819	OFFICE DEPOT	Office Supplies for Campus Police	175.36

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
72912	OFFICE DEPOT	673985 Lysol Wipes	42.69
72912	OFFICE DEPOT	546318 Kleenex Facial Tissue	67.55
72912	OFFICE DEPOT	Sales Tax	11.29
72933	TOM'S UNIFORMS	Uniform Allowance for Graduation of Blanca Collazo from Police Academy	239.78
72969	OCEAN INTERFACE CO., INC.	Sales Tax	59.45
73029	SYNCHRONY BANK/AMAZON	ADA Ramp	206.67
73030	OFFICE DEPOT	Item # 702149 Canon Magenta	16.99
73030	OFFICE DEPOT	Item # 661371 Canon Black Ink	33.98
73030	OFFICE DEPOT	Item # 966239 Canon Yellow Ink	16.99
73030	OFFICE DEPOT	Sales Tax	6.46
73037	OFFICE DEPOT	Sales Tax	4.34
73037	OFFICE DEPOT	Energizer Rechargeable NiMH AA Batteries pack of 4	42.38
73086	HUNTINGTON PARK RUBBER STAMP CO	Signature Date Stamp for Patrick Shahnazarian	29.34
73086	HUNTINGTON PARK RUBBER STAMP CO	Shipping	9.30
73086	HUNTINGTON PARK RUBBER STAMP CO	Sales Tax	3.01
73094	OFFICE DEPOT	Office Supplies for College Police	280.00
73146	APPLE INC	Magic Keyboard with Numeric Keypad - US English - Space Gray	149.00
73146	APPLE INC	Sales Tax	30.54
73146	APPLE INC	Magic Trackpad 2 - Space Gray	149.00
73168	SYNCHRONY BANK/AMAZON	Item ICDUX560BLK Sony UX 560 Digital Voice Recorder	78.00
73185	OFFICE DEPOT	Supplies for Library	98.17
73187	OFFICE DEPOT	HR April Office Supply Order	796.62
73189	OFFICE DEPOT	173336: Tape Dispenser	1.65
73189	OFFICE DEPOT	834270: Notebooks	3.22
73189	OFFICE DEPOT	450343: Pens	10.51
73189	OFFICE DEPOT	Tax	6.63
73189	OFFICE DEPOT	210142: Batteries	14.90
73189	OFFICE DEPOT	330888: Envelopes	39.58
73197	BUSINESS CARD	Desk Calendar for Business Services	29.21
73214	SYNCHRONY BANK/AMAZON	Supplies for Multicultural Center	51.86
73227	OCEAN INSTITUTE	HP Color Laser Cartridge Bundle	1,278.00
73282	OFFICE DEPOT	Supplies for President's Office	19.86
73288	DARREN LEAVER	Reimburse Office Supplies for Study Abroad	43.21
73296	DEBRA KALLAS	Supplies Board Meeting March and April 2019	71.96
73302	OFFICE DEPOT	807029 Pen Blk	8.34
73302	OFFICE DEPOT	810838 Manila Folder	16.90
73302	OFFICE DEPOT	223487 Receipt Book	8.90
73302	OFFICE DEPOT	203349 Sharpie	20.28

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SUPPLIES-OFFICE			
73302	OFFICE DEPOT	Sales Tax	10.71
73302	OFFICE DEPOT	432255 Staples	1.85
73302	OFFICE DEPOT	683082 Envelope	46.14
73302	OFFICE DEPOT	598105 Glue Stick	1.08
73342	TAMAR AYRAPETYAN	Office supplies	15.00
73355	CONCEPTS SCHOOL & OFFICE FURNISHINGS	Focus Chair Per Quote Gle 26-Mar-19	739.66
73355	CONCEPTS SCHOOL & OFFICE FURNISHINGS	Sales Tax	92.46
73373	OFFICE DEPOT	Energizer Pro Charger batteries Item 932914	35.89
73373	OFFICE DEPOT	Sales Tax	3.67
73379	DEMCO INC	Supplies for Library	162.65
73384	SYNCHRONY BANK/AMAZON	Supplies for Library	131.10
73410	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Scholars Event and Scholarships	2,075.00
73417	DIANE ALVILLAR	Bottled Water + CRV	11.40
73417	DIANE ALVILLAR	Tablecloths	10.00
73418	CALVIN MADLOCK	Reimburse Supplies for IT Meeting	213.54
73438	OFFICE DEPOT	Toners for Admin Services	200.00
TRAVEL-CONFERENCE			
72595	MEGAN ERNST	COABE Conference New Orleans 033019-040319	1,386.71
72619	TZOLER OUKAYAN	Annual Conference Chief Student Services Offices Association Los Angeles CA 03/24/19-032619	713.35
72769	MICHAEL RITTERBROWN	CA Community Colleges Chief Instructional Officers Conference Apr 15 to 19 2019 San Francisco CA	1,540.00
72839	ANN RANSFORD	Community College League of CA 3/29/19 Sacramento CA	371.87
72879	MARIA VARDAPETYAN	West Coast Biological Sci Conf San Diego CA 040519 to 040619	40.00
72880	ZEPIOUR SHABANI	CAP AB705 Implementation Workshop Four Points Sheraton Pasadena CA 041219	100.00
72881	YOUNG GEE	CAP AB705 Implementation Workshop Four Points Sheraton Pasadena CA 041219	100.00
72883	LUIZA BARSEGHYAN	West Coast Biological Sci Conf San Diego CA 040519 to 040619	40.00
72886	MICHELLE RAMIREZ	Accreditation Commission for Education in Nursing Self Study Forum 4/11/19 Los Angeles	595.00
72888	KARIMA ESMAIL	Accreditation Commission for Education in Nursing Self Study Forum 4/11/19 Los Angeles	699.00
72899	ANDRE YEFREMIAN	Southwestern Anthropological Assoc Conference Presenter Apr 18 to 21 2019 Garden Grove CA	300.00
73005	ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	Registration to ACCT Leadership Conference for Ann Ransford Oct 16 to 19 2019	1,095.00
73009	KRISTEL FOUTCH	National Assoc of EMS Educators Training Course Monterey Park CA 062419 to 062619	438.50
73014	KATHY DURET	Geography 111 Physical Geology Field Study	786.61

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TRAVEL-CONFERENCE			
73076	ARMENUHI ANDZHU	Mono Lake and Eastern Sierra 051019 to 051219 NAFSA Association of International Students Washington DC 052619-053119	4,470.48
73077	NAIRY BOUYADJIAN	NAFSA Association of International Educators Washington DC 052619-053119	4,838.89
73106	MARIA CZECH	Reimburse Cost of Lyft Rides Between Garfield and the Verdugo Campus	27.79
73117	NICOLE HISE	LA HR Star Conference LA Convention Center 032019	40.64
73118	JENNIFER BRIONES	LA HR Star Conference LA Convention Center 032019	49.57
73152	ANN RANSFORD	CCLC Meeting 4/5/19 Sacramento CA	456.95
73153	ROSEMARY KWA	Online Teaching Conference Jun 17 to 19 2019 Anaheim CA	388.00
73164	ASSOCIATION OF CHIEF BUSINESS OFFICERS	Registration for Anthony Culpepper April 2019	385.00
73171	OPHELIA GONZALEZ-CARRASCO	Lyft Reimbursement Feb March 2019	110.28
73299	RENI SAHAKIAN	Honors Research Symposium 5/3/19 Stanford CA	48.30
73310	BARBARA K ERFURT	Pri-Med Conference Continuing Education May 21 to 24 2019 Anaheim CA	150.00
73325	NATALIE LEVONIAN	Presentation of Research at Bay Honors Research Conference 050319-050519 at San Jose Stanford University for herself and Shant Voskanyan	96.60
73432	NUSHA SHISHEGAR	National Assoc of International Educators Conference May 26 to 31 2019 Washington DC	3,278.55
73447	ANN SIMON	CCPRO Awards San Diego CA 041119 to 041219	339.39
			<u>\$1,117,374.67</u>

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
72991	AQUARIUM OF THE PACIFIC	Field Trip Oceanography 116	467.50
73281	SYNCHRONY BANK/AMAZON	Shipping	100.00
73281	SYNCHRONY BANK/AMAZON	N 13:9781517485320 A Resource Guide for Navigators and Care Professionals	250.00
73281	SYNCHRONY BANK/AMAZON	Sales Tax	11,660.25
73281	SYNCHRONY BANK/AMAZON	N 13:9781284141429 Communication Skills for the Healthcare Professionals Concepts Practices and Evidence	859.50
73320	FHEG STORE 1283	Dual Enrollment Textbooks	10,024.18
73321	FHEG STORE 1283	Jump Start Textbooks Spring 2019	17,048.80

BOOKS-LIBRARY

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-LIBRARY			
72913	CENGAGE LEARNING	ISBN 9781111220105 More Grammar Prac 1	37.95
72913	CENGAGE LEARNING	Shipping	12.31
72913	CENGAGE LEARNING	ISBN 9781111220426 More Grammar Prac 2	37.95
72913	CENGAGE LEARNING	Tax	11.66
72913	CENGAGE LEARNING	ISBN 9781111220099 More Grammar Prac 3	37.95
72915	PEARSON EDUCATION	ISBN 9780134275444 Understanding	23.99
72915	PEARSON EDUCATION	ISBN 9780132349680 All About the USA	27.99
72915	PEARSON EDUCATION	ISBN 9781405882521 The Story of the Intern	8.99
72915	PEARSON EDUCATION	ISBN 9781447925378 Billy Elliot	10.99
72915	PEARSON EDUCATION	ISBN 9781405878005 Tom Sawyer	10.99
72915	PEARSON EDUCATION	ISBN 9780138022129 Fundamentals of English	23.99
72915	PEARSON EDUCATION	ISBN 9780131182653 Easy True Stories	22.99
72915	PEARSON EDUCATION	ISBN 9780130309679 Great American Stories	27.99
72915	PEARSON EDUCATION	Shipping	66.38
72915	PEARSON EDUCATION	ISBN 9780135155875 Real Grammar	27.99
72915	PEARSON EDUCATION	ISBN 9781408278017 A Christmas Carol	10.99
72915	PEARSON EDUCATION	ISBN 9781405878159 Mother Theresa	10.99
72915	PEARSON EDUCATION	ISBN 9780130918147 Beyond True Stories	22.99
72915	PEARSON EDUCATION	ISBN 9780136138921 All About the USA	27.99
72915	PEARSON EDUCATION	ISBN 9781408278178 Tales of Arabian	10.99
72915	PEARSON EDUCATION	ISBN 9781405862523 World Folktales	10.99
72915	PEARSON EDUCATION	ISBN 9781405882392 Brit and Amer Short	8.99
72915	PEARSON EDUCATION	ISBN 9781408284988 Extreme Sports	10.99
72915	PEARSON EDUCATION	ISBN 9780131942270 Basic English	23.99
72915	PEARSON EDUCATION	ISBN 9780132406284 All About the USA	27.99
72915	PEARSON EDUCATION	ISBN 9781405882354 Women in Business	8.99
72915	PEARSON EDUCATION	ISBN 9780132861625 Express to TOEFL	42.99
72915	PEARSON EDUCATION	ISBN 9781408294222 1984 Book	10.99
72915	PEARSON EDUCATION	ISBN 9780130619419 Great American Stories	27.99
72915	PEARSON EDUCATION	ISBN 9781408276488 Pride and Prejudice	10.99
72915	PEARSON EDUCATION	ISBN 9781405882231 Invention the Changed	8.99
72915	PEARSON EDUCATION	ISBN 978131381667 Future US Citizens	27.99
72915	PEARSON EDUCATION	ISBN 9781447925385 The Black Cat	10.99
72915	PEARSON EDUCATION	Tax	78.52
72915	PEARSON EDUCATION	ISBN 9781405877992 Twenty Thousand Leag	10.99
72915	PEARSON EDUCATION	ISBN 9780130309600 Great American Stories	27.99
72915	PEARSON EDUCATION	ISBN 9780131751736 More True Stories	22.99
72915	PEARSON EDUCATION	ISBN 9781408294390 Murder on the Orient	10.99
72915	PEARSON EDUCATION	ISBN 9781447925729 Othello	10.99
72915	PEARSON EDUCATION	ISBN 9780132349697 All About the USA	27.99
72915	PEARSON EDUCATION	ISBN 9781408284902 American Life	10.99
72915	PEARSON EDUCATION	ISBN 978131411760 Essential Idioms	25.10

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BOOKS-LIBRARY			
72915	PEARSON EDUCATION	ISBN 9781405842785 The Gift of the Magi	8.99
72915	PEARSON EDUCATION	ISBN 9780136154815 True Stories	27.99
72915	PEARSON EDUCATION	ISBN 9781447925651 MLK	10.99
72936	SYNCHRONY BANK/AMAZON	Books for Library Main Campus	3,000.00
73085	SYNCHRONY BANK/AMAZON	ISBN 9780472088553 More Discussion Starters	23.95
73085	SYNCHRONY BANK/AMAZON	ISBN 9780866474702 Talking With Americans	35.92
73085	SYNCHRONY BANK/AMAZON	ISBN 9780738611945 Celebrate the American Way	13.99
73085	SYNCHRONY BANK/AMAZON	ISBN 9780866473699 Conversation Strategies	19.50
73085	SYNCHRONY BANK/AMAZON	ISBN 9780472034987 Second Language Asquisition Myths	24.00
73085	SYNCHRONY BANK/AMAZON	ISBN 9780738612362 English the American Way	16.95
73085	SYNCHRONY BANK/AMAZON	ISBN 9780866472838 In My Opinion	24.50
73085	SYNCHRONY BANK/AMAZON	ISBN 9781599664088 Dynamic Listening and Speaking	20.00
73085	SYNCHRONY BANK/AMAZON	Tax	55.64
73085	SYNCHRONY BANK/AMAZON	ISBN 9780472032440 Clear Grammar 4	24.95
73085	SYNCHRONY BANK/AMAZON	ISBN 9781599664095 Dynamic Listening and Speaking	12.96
73085	SYNCHRONY BANK/AMAZON	ISBN 9780472088829 The Grammar Guide	35.00
73085	SYNCHRONY BANK/AMAZON	ISBN 9780472088959 First Discussion Starters	16.07
73085	SYNCHRONY BANK/AMAZON	ISBN 9780472032983 Cultures in Contrast	35.41
73085	SYNCHRONY BANK/AMAZON	ISBN 9780448479651 Who Was Sitting Bull	239.60
73096	SYNCHRONY BANK/AMAZON	Century 21 Accounting	201.90
73110	PROQUEST LLC	Ebrary Glendale Ebooks Invoice # 162681-43	5,000.00
73266	CENGAGE LEARNING	ISBN 9781413020878 English for Professional	34.75
73266	CENGAGE LEARNING	ISBN 9780838461464 American Short Stories	47.75
73266	CENGAGE LEARNING	ISBN 9781337905657 Life	32.00
73266	CENGAGE LEARNING	ISBN 9781424098422 Downtown CD Level 3	76.50
73266	CENGAGE LEARNING	ISBN 9781337905640 Life	32.00
73266	CENGAGE LEARNING	ISBN 9781337905633 Life	32.00
73266	CENGAGE LEARNING	ISBN 9781413020885 English for Business	34.75
73266	CENGAGE LEARNING	Tax	65.83
73266	CENGAGE LEARNING	ISBN 9781424098477 Downtown CD Level 4	76.50
73266	CENGAGE LEARNING	ISBN 9781111220594 Guide for TOEFL	47.75
73266	CENGAGE LEARNING	ISBN 9781424098415 Downtown CD Level 2	76.50
73266	CENGAGE LEARNING	ISBN9781337905626 Life	32.00
73266	CENGAGE LEARNING	Shipping	50.00
73266	CENGAGE LEARNING	ISBN 9781424047949 Culturally Speaking	51.25
73266	CENGAGE LEARNING	ISBN 9781337115834 Grammar for Writing	30.00
73266	CENGAGE LEARNING	ISBN 9781337118606 Grammar for Writing	30.00

CONTRACT-PERSONAL SERVICE

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
71776	ELISA HAYS	Speaker Agreement May 10 2019	4,000.00
72908	SANDRA MIMS	Science Center Scheduling and Activity Guide Mar 2019	693.75
72909	ERIN BURTON	Science Center Outreach Programs Instruction and Scheduling Mar 2019	312.50
72910	JOY HINCKLEY	Scheduling School Visits Preparing Materials and Supplies for K Thru 12 Science Center Visits Mar 2019	375.00
72911	JUDITH HARTMAN	Give Presentations K thru 12 Students Science Center Mar 2019	600.00
72979	MICHELE FONTES	Marketing Materials for Garfield Library 040119 to 060119	1,700.00
73038	LINDA MC BRIDE	Class 19WPD072 A Course in Angel Guidance 2/9/19	234.00
73039	BOBBI KOONSE	Class 19WFH085B Gentle Tai Chi for Balance and Mobility 1/25/19	216.00
73040	MIRTHA SALDANA	Class 19WLA001-2 Conversational Spanish All Levels 3/9/19	480.00
73200	FRANK JIMENEZ	Urban Cultura Festival Poetry 042519	100.00
73201	GABRIEL CARRILLO	Urban Cultura Festival Poetry 042819	100.00
73202	JENNIFER SANTOS	Urban Cultura Festival Poetry 042519	100.00
73203	TAYLOR LYTLE	Urban Cultura Festival Poetry 042519	100.00
73204	ROBERT MURILLO	Urban Cultura Festival Poetry 042519	100.00
73206	SHOUSHIK S MARDIROSIAN	Class 19WBU225-1 Medical Insurance Billing & Coding Certificate Program Part One 2/5/19	2,889.00
73207	SANDY MASUO	Class 19SSI044 Birdwatching Basics 4/13/19	90.00
73208	VICKI MONTEZ	Class 19SCA006-77 Paper Arts Tea Book & Card 4/13/19	240.00
73209	CONNIE SPARKS	Class 19SBU201 The Nuts & Bolts of Starting Your Own Business 4/13/19	92.80
73232	KAYLYNN LARE	Counseling Services Feb - June 2019	1,000.00
73233	STEPHANIE YAU	Counseling Services Feb - June 2019	1,000.00
73238	MELINE ABRAMYAN	Counseling Services Feb - June 2019	1,000.00
73243	ALLISON GRAY	Lecture and demo Dance Teaching Certificate	200.00
73244	ANI HOVHANNISYAN	Choreograph and rehears students Puerto Rico Exh Art Gallery 032519 to 040619	275.00
73298	JHAN L APONTE PIZARRO	Services for Puerto Rico Exhibit Reception 040619	500.00
73303	EXCEPTIONAL QUALITY PROFESSIONAL DEVELOPMENT	Consulting Services for Student Services for current and future students January 2019	1,000.00
73307	DALE LADUKE	Class 19WPA002-2 Beginning Guitar Level 2	150.00
73308	SARAH O'REILLY	Class 19WSTAFF On-Site Facilitator Hoover High School Winter Spring 2019	2,300.00
73345	STEVE SORIANO	Urban Cultural Festival Live Painting 042519	100.00
73356	NATIONAL ALLIANCE ON MENTAL ILLNESS GLENDALE	Presentation Lecture Series Uniquely Able for staff and students 042519	500.00
73399	SCOTT STALNAKER	Produce Videotape and Edit Gateways to Glendale College TV Show November 2018	4,000.00
73400	SCOTT STALNAKER	Produce Videotape and Edit Gateways to Glendale College TV Show December 2018	4,000.00
73407	BOBBI KOONSE	Class 19SFH085B Gentle Tai Chi for Balance	72.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
		and Mobility 1/25/19 Additional	
73434	CURTIS ADNEY	Natural A's 19SKC004 SAT Beginning 042719	108.00
73436	CONNIE SPARKS	Class 19SBU202 Business Plan Writing Essentials 042719	104.00
73437	DIANA FUENTES	Class 19SCA259-1 Macrame 1 Wall Hanging 042719	240.00
CONTRACT-SERVICE			
71519	GP STRATEGIES CORPORATION	PeopleSoft Query Training Onsite	10,800.00
72768	PILIPINO WORKERS CENTER	Filipino Fiesta Workers Ctr Jeepeny Display 040319	300.00
72904	TIGRAN AKOPYAN	Installing data/network conduits and receptacle for new monitors in HS - 1st floor wall, CR - 2nd floor east wall, and SR - Health Center Lobby	14,890.00
72905	TIGRAN AKOPYAN	Installation of data/network conduits and receptacles for new monitors in AU - Lobby and SC - Breezeway	14,995.00
72998	C AUGENSTEIN CORP	Deputy Navigator Duties Alighing Goals and Objectives	60,000.00
73042	GOOD TIMES TRAVEL	Trip 19S068-19 Murder Mystery Train 4/6/19 Inv GCC040619	3,680.00
73043	GOOD TIMES TRAVEL	Trip 19STR026-19 Poppies & Pussycats 3/31/19 Inv GCC033119	2,550.00
73044	GOOD TIMES TRAVEL	Trip 19STR148-19 Getty Center & Lawrys 3/23/19 Inv GCC032319	2,522.00
73045	GOOD TIMES TRAVEL	Trip 19STRJIP Joshua Tree & Palm Springs Mar 31 to Apr 1 2019 Inv GCC033119B	243.75
73046	GOOD TIMES TRAVEL	Trip Southern Charm Apr 7 to 13 2019 Inv GCC040719	325.00
73143	ROSENDIN ELECTRIC	Electrical Remodel for SV 105 1 wall mounted fixture, 3 switches, separate pendant light circuitry, separate wall light circuitry, mount new 8' wall light, wire existing pendants to new switch, wire new 8' wall light, site protection/labor	6,922.00
73176	SOUTHWEST OFFSET PRINTING CO	CSE Summer 2019 Catalog	15,323.33
73193	CAREER TRAINING SOLUTIONS LLC	CSE PT 19SBU089 Pharmace Tech Class	14,391.00
73219	GOOD TIMES TRAVEL	Trip 19STRYSF Yosemite Spring Fling 4/9/19 Inv GCC040919	195.00
73220	GOOD TIMES TRAVEL	Trip 19STR225 Gardens Grandeur & Grub 4/12/19 Inv GCC041219	2,002.00
73221	GOOD TIMES TRAVEL	Trip 19STRCIE Catalina Island Escape 4/14/19 Inv GCC041419	146.25
73265	CHILD CARE CAREERS LLC	Substitute Teachers CDC Inv 376657	447.20
73309	JOHN WELLS GOLF INC	CSE GOLF 19WSI012BRM 031219 to 040919	210.00
73330	GOOD TIMES TRAVEL	CSE SDT 19STR223 Ride Inv GCC42019	2,275.00
73331	CAROL REYNOLDS	CSE Horsemanship W19	3,070.00
73332	GOOD TIMES TRAVEL	CSE MDT Vegas S19 InvGCC042219	195.00
73346	CAPP ASSOCIATES INC	HSTP Software Annual License 030119 to 022920 Inv 18-2236	8,000.00
73366	GOOD TIMES TRAVEL	CSE MDT 19STRCCCE Color Country Escape	130.00

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CONTRACT-SERVICE			
		GCC042419 042419 to 042719	
73367	CAREER TRAINING SOLUTIONS LLC	CSE CMA 19SBU150 Inv.#1105	2,000.00
73368	INCARNATION COMMUNITY CENTER	CSE ICC Room Rentals Fall 2018 through Spring 2019	3,500.00
73430	CHERI ALLEY	Design and Layout CSE 19U Catalog Summer 2019 Inv 1564	2,600.00
73431	OUTLOOK NEWSPAPERS	Display ad LCF Educational Foundation Inv 66309	520.00
DEFAULT-DEFAULT			
73213	AVID	Sales Tax	95.84
73213	AVID	Shipping	10.59
EQUIPMENT-COMPUTER			
73316	APPLE INC	MacBook Air	1,124.02
EQUIPMENT-INSTRUCTIONAL			
71034	JH TECHNOLOGIES	Grinder/Polisher/Accessories Per Quote GCC1202181A	16,276.00
72352	RAINBOW PRINTING	Parking Permits Per Quote	13,488.97
72614	ROBOTLAB	Robots and VR Equipment: RobotLab 7596	27,644.05
72759	B & H PHOTO VIDEO	Photo Supplies	2,958.61
72759	B & H PHOTO VIDEO	Sales Tax	281.07
72811	MOUSER ELECTRONICS	Sales Tax 10.25%	97.35
72811	MOUSER ELECTRONICS	Shipping	16.09
72811	MOUSER ELECTRONICS	Digital Multimetersfor ENGR Prop 39 Instuctional Equipment : Mouser Quote QA86351	949.80
72812	MONOPRICE INCORPORATED	Sales Tax	505.01
72812	MONOPRICE INCORPORATED	Monoprice 3D Printer Project Equipment : Monoprice Quote dated 3-8-19	4,927.47
72835	ROBOTLAB	Sales Tax 10.25%	1,486.25
72835	ROBOTLAB	Shipping	110.00
72835	ROBOTLAB	Robots Arm Kits: Robot Lab Quote 7661	14,500.00
72906	STUDIO SPECTRUM INC	6' HDMI Cable	162.00
72906	STUDIO SPECTRUM INC	Misc Installation Parts and Fittings Budget	320.00
72906	STUDIO SPECTRUM INC	Sharp Hybrid 60" Commercial Display (for AU, CR, AT, HS, SC, SV Elevator 2nd floor, and Elevator 1st floor of Garfield)bldg.)	9,877.84
72906	STUDIO SPECTRUM INC	Freight	490.00
72906	STUDIO SPECTRUM INC	Ceiling Mount Pipe and Tilting Bracket with Cromebox Mount Accessory	311.86
72906	STUDIO SPECTRUM INC	Full AV systems installation labor; 2 man crew for signage installation and cable management, prices per display installation	5,120.00
72906	STUDIO SPECTRUM INC	Sales (Tax 9.5%)	1,114.09
72906	STUDIO SPECTRUM INC	Tilting Wall Mount Bracket with Cromebox Mount Accessory	1,055.60
73054	OUT-FIT	EFX731 - P30-GMX Elliptical	4,420.00

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EQUIPMENT-INSTRUCTIONAL			
73054	OUT-FIT	Sales Tax	425.00
73108	MATTER HACKERS INC	Item HLJS4Z1H Ultimaker 3 Ext 3D Printer	4,295.00
73108	MATTER HACKERS INC	Sales Tax	440.23
73109	MAKERBOT	Packaged Smart Extruder	996.00
73109	MAKERBOT	The Replicator	5,598.00
73109	MAKERBOT	MakerBot Z18 3D Printer	6,499.00
73109	MAKERBOT	Freight	1,393.08
73109	MAKERBOT	Packaged Z18 Extruder	498.00
73131	SYNCHRONY BANK/AMAZON	Blue Snowball USB Microphone (Textured White)	139.94
73131	SYNCHRONY BANK/AMAZON	Sale Tax (10.25%)	20.90
73131	SYNCHRONY BANK/AMAZON	Logitech HD Laptop Webcam C615 with Fold-and-Go Design, 360-Degree Swivel, 1080p Camera	63.98
73141	INDOFF INCORPORATED	Item: C-LCS2048R, DELUXE LCS3 ALUMINUM TRIM, SIZE: 4'x8', WITH FULL LENGTH MARKER TRAY, WITH MAP RAIL, COLOR: 100-WHITE, TAG: (1) AA 104, (2) AT 232	1,349.70
73141	INDOFF INCORPORATED	Item: C-LCS2412R, DELUXE LCS3 ALUMINUM TRIM, SIZE: 4'x12', WITH FULL LENGTH MARKER TRAY, WITH MAP RAIL, COLOR: 100-WHITE, TAG: (1) AT 107 C	679.55
73141	INDOFF INCORPORATED	Item: C-LCS2410R, DELUXE LCS3 ALUMINUM TRIM, SIZE: 4'x10', WITH FULL LENGTH MARKER TRAY, WITH MAP RAIL, COLOR: 100-WHITE, TAG: (1) AA 104, (1) AT 107 C	1,191.10
73141	INDOFF INCORPORATED	Installation	2,700.00
73141	INDOFF INCORPORATED	Item: C-LCS2046R, DELUXE LCS3 ALUMINUM TRIM, SIZE: 4'x6', WITH FULL LENGTH MARKER TRAY, WITH MAP RAIL, COLOR: 100-WHITE, TAG: (1) AT 232, (2) SF103	1,079.70
73141	INDOFF INCORPORATED	Sales Tax	440.75
73148	GRAINGER	Item 48WE49 Bench Grinder	1,518.08
73148	GRAINGER	Item 416M54 Wire Wheel Brush	340.20
73148	GRAINGER	Sales Tax	190.47
73149	TORO'S LAWNMOWER CENTER	Stihl Chainsaws, item no. TS42-14 and MS311-20 for VFA Quote 040119	5,442.32
73158	THYSSENKRUPP MATERIALS NA, INC	CA FTB Sales Tax	73.44
73158	THYSSENKRUPP MATERIALS NA, INC	Various ENGR Metals Quote 2420578	787.62
73162	ALLSTAR FIRE EQUIPMENT INC	Smoke Chaser 5 Gallon Poly/Vinyl Back Pack Water Pump	707.80
73162	ALLSTAR FIRE EQUIPMENT INC	Sales Tax	547.33
73162	ALLSTAR FIRE EQUIPMENT INC	True North Model HP100 Forestry Back Pack Style	840.00
73162	ALLSTAR FIRE EQUIPMENT INC	C&S DT125 Drip Torch	956.00
73162	ALLSTAR FIRE EQUIPMENT INC	S&H SOV-SW-15NH Aluminum Bale Shutoff Swivel Inlet	579.00

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EQUIPMENT-INSTRUCTIONAL			
73162	ALLSTAR FIRE EQUIPMENT INC	Key Hose SP15-600 White All Poly TYPE II Forestry Fire Hose	2,257.00
73198	VS ATHLETICS INC	Quote No P2427854 Item Z2073 Custom 18oz Weather Cover	2,051.64
73198	VS ATHLETICS INC	Tax and Shipping Handling	301.90
73222	AGATI INC	Sales Tax	4,054.66
73222	AGATI INC	Item ROW3 - H-WS-SR-4942-48-LF-PG-V, Hampton Nook Starter Plug Set	5,022.34
73222	AGATI INC	Item ROW1 - H-WS-SR-4942-48-LF-PG-V, Hampton Nook Starter Plug Set	5,022.34
73222	AGATI INC	Item ROW3 - H-WS-AD-4942-48-LF-PG-V, Hampton Nook Adder Plug Set	4,918.84
73222	AGATI INC	Item ROW1 - H-WS-AD-4942-48-LF-PG-V, Hampton Nook Adder Plug Set	9,837.68
73222	AGATI INC	Item ROW1 - H-WS-ED-4942-48-LF-PG-V, Hampton Nook End Plug Set	4,918.84
73222	AGATI INC	Item ROW3 - H-WS-ED-4942-48-RF-PG-V, Hampton Nook End Plug Set	4,918.84
73222	AGATI INC	Item ROW3 - H-WS-AD-4942-48-RF-PG-V, Hampton Nook Adder Plug Set	4,918.84
73234	ALLIED 100	SALES TAX	249.21
73234	ALLIED 100	PP-AM-400M-DS PROF. MANIKINS (4 PACK) 50 FACE SHEILD LUNG BAGS CARRYING CASE.	2,431.20
73267	OUT-FIT	CONCEPT 2 ROWER MODEL with PM5 Monitor	900.00
73267	OUT-FIT	Freight	85.00
73267	OUT-FIT	Sales Tax	92.25
73270	BLUESPACE INTERIORS	Item 5132 Hard Floor Casters	43.58
73270	BLUESPACE INTERIORS	Freight	50.00
73270	BLUESPACE INTERIORS	Item 6683 Adjustable T Pad Arm Rests set	85.97
73270	BLUESPACE INTERIORS	Item 1760-M1-A4 Logic Mid back A4 Height Adj T Arms Plum 114	1,253.72
73270	BLUESPACE INTERIORS	Item 6902 Soft tough desk hieght articulating seat back	301.49
73270	BLUESPACE INTERIORS	Item 1725-M1-A4 Logic Low Back A4 Height Adj T Arms Peacock 115	284.33
73270	BLUESPACE INTERIORS	Item 1760-M1-A4 Logic Mid back A4 Height Adj T arms Coal 116	313.43
73270	BLUESPACE INTERIORS	Sales Tax	233.96
73271	CENTROFORM	Sales Tax	153.23
73271	CENTROFORM	Shipping	49.00
73271	CENTROFORM	SV 1217 EZform Vacuum Forming Machine	1,495.00
73300	ACTION SALES	Refrigerator and Racks: Action Sales 3/25/19 Sales Quote	10,602.89
73301	THE WEBSTAUANT STORE INC	Sales Tax	313.43
73301	THE WEBSTAUANT STORE INC	Countertip Mixers and Induction Cookers	3,057.92
73322	PM INDUSTRIAL SUPPLY COMPANY	Equipment Per Quote 1488839	12,608.42
73344	B & H PHOTO VIDEO	Sales Tax	643.99
73344	B & H PHOTO VIDEO	Nikon and Accessories for Photography	5,151.94

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EQUIPMENT-INSTRUCTIONAL			
73372	HENRIKSEN INC	6 JazzAmo Ten Applied Coupon Code 2018edu	4,945.50
73389	SCANTRON CORPORATION	Scantron Score - Garfield Campus Support	150.00
73391	CDW-G	TAXES	190.39
73391	CDW-G	Item V11H824120 - Epson Powerlite 5535U - 3LCD projector - LAN	1,857.51
73405	B & H PHOTO VIDEO	Sales Tax	389.41
73405	B & H PHOTO VIDEO	Epson Scanner and Dytac Laminator	3,799.11
73406	PM INDUSTRIAL SUPPLY COMPANY	Supplies Per Quote 1489145	1,228.28
73408	B & H PHOTO VIDEO	SlingStudio Hub Accessory Kit	1,745.00
73408	B & H PHOTO VIDEO	Sales Tax	178.86
73441	INDOFF INCORPORATED	Item # C-M-MC2- Magnetic Marker Caddy, Alum Silver, Size: 1-3/8" (H) x 9" (W) x 1-3/8" (D), Trim Finish: Silver PC	173.80
73441	INDOFF INCORPORATED	Installation	700.00
73441	INDOFF INCORPORATED	Item # Q3014776 - Concept Marker Board, LCS3 Porcelain Enamel Steel Surface, Size: 4'x9' *No Tray, No Map Rail, Color: 100-White	1,071.20
73441	INDOFF INCORPORATED	Item # Q3014776 - Concept Marker Board, LCS3 Porcelain Enamel Steel Surface, Size: 4'x5' *No Tray, No Map Rail, Color: 100-White	675.20
73441	INDOFF INCORPORATED	Freight	125.00
73441	INDOFF INCORPORATED	Sales Tax	196.85
EQUIPMENT-OFFICE			
73113	SO CAL OFFICE TECHNOLOGIES	Xerox B615XL	2,400.00
FURNITURE-FURNITURE			
73126	NAJARIAN BUILDING AND DEVELOPMENT	Buffet Cabinet and Conference Table Per Estimate 20190226E	6,050.00
73128	INDOFF INCORPORATED	5 in 1 Cubes Per Quote	1,114.31
73129	OLD WOOD LLC	End Grain Floors	5,000.00
MAINT AGREEMENT-COMPUTERS			
73116	CG TECH	Vericut Software and Maintenance 030119 to 022920 Quote 00193797	1,000.00
MAINT AGREEMENT-COPIER			
73425	SO CAL OFFICE TECHNOLOGIES	Invoice No IN1044460 Overage for Color Copies 12/15/18-03/14/19	164.02
OTHER SERVICES-OTHER SERVICE			
68449	BUSINESS CARD	Baja Station Internet Services FY 2019	1,600.00
69350	US FOODS INC	Blanket PO Culinary Arts Fiscal Year 2019	7,500.00
70602	JOSE A MERCADE	Advance for Baja Field Station Director Winter 2019	4,357.18
71376	THE FLAME BROILER	AB540 Student Conference Feb 29 2019	861.77
72394	OFFICE DEPOT	Item #365961, Mars Chocolate Favorites 33.9 Oz Bag Of 60	15.79

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OTHER SERVICES-OTHER SERVICE			
72394	OFFICE DEPOT	Item #534881, Hershey's Nuggets Chocolate Assortment 33.9 Oz Bag	33.98
72394	OFFICE DEPOT	Sales Tax	0.00
72394	OFFICE DEPOT	Item #1367407, Frito-Lay Variety Pack	28.19
72394	OFFICE DEPOT	Item #850978, Lance Assorted Cookies And Crackers 1.38 Oz Box Of 24	10.51
72394	OFFICE DEPOT	Item #620007, Nestle Pure Life Purified Bottled Water 16.9 Oz. Case Of 24	18.20
72394	OFFICE DEPOT	Item #756185, Rice Krispies Treats Minis 19.5 Oz Box Of 50	11.21
72394	OFFICE DEPOT	Water Replacement	17.20
72724	HAZEL RAMOS	Reimburse Supplies for Filipino Cultural Celebration Spring 2019	202.24
72859	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	EOPS Workshop 5/9/19	247.50
72868	TWIN VALET PARKING INC	Transportation from Garfield campus to GCC Spring 2019	1,680.00
72870	G&G DOOR PRODUCTS INCORPORATED	Campus Police Door Pads	339.00
72918	WHY NOT KABOB	Catering lunch on 4/10/19	307.28
72937	DARREN LEAVER	Reimburse Travel Expenses London Spring Break 2019	1,042.95
72982	TOWN AND COUNTRY RESORT	CalWorks Event Supplies 041419 to 041619	3,509.96
73027	SUBWAY SANDWICHES AND SALADS	Payment for 7 boxed lunches for the "My Problem Assignment" faculty workshop on 4/5/19.	48.93
73047	JEANETTE TASHIRO	Reimburse Supplies for CDC	152.12
73053	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Ticket for staff member to attend the Spring 2019 Honors and Awards Banquet on 5/29/19	90.00
73114	LOS ANGELES COUNTY AUDITOR-CONTROLLER	Refund	7,776.00
73139	TWO GUYS FROM ITALY	Lunch from Two Guys From Italy	85.29
73140	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Culinary Arts Department Apr 3 SV 280 Event	157.50
73144	PACIFIC CLINICS	Food for the Parent Support Center Feb 2019	36.45
73170	JOHN FUHRMANN	Reimburse Workshop Supplies	42.49
73199	MINUTEMAN PRESS	Printing and Marketing Materials - Garfield Library	800.00
73229	ALCO PRINTING INC	800 Flyers CCCMaker Grant	265.20
73257	TECHNOFIX OFFICE PRODUCTS	Printer Repair	287.37
73258	THE HABIT RESTAURANTS LLC	Burger Truck	2,987.87
73259	MIRACLE ART SERVICES	Veteran Center	2,800.00
73272	SMART & FINAL	Event April 26 2019 Student Equity	349.22
73311	DIANA BRANDIN	Contract ASL Interpreting & Real-Time Captioning Inv GCC.03.2019	15,932.50
73317	HBEB INC	AD 121 Paint	3,960.00
73335	TERESA A DAVIS	Reimbursement Student Equity Learning Community Events	200.00
73348	SCANTRON CORPORATION	Maintenance Renewal 062719 to 062620 Model OP6 MDL36 Dual RFLT Read Head SN 0604523 Agreement No 00192098	1,545.00

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OTHER SERVICES-OTHER SERVICE			
73357	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Student Equity Event Supplies NGBTQ Mixer 050619	330.00
73445	ELLEN OPPENBERG	Reimbursement for purchase of food, beverages, decorations, supplies, and givaway prizes (including cash) for the Financial Fitness event on 4/23/19.	136.30
PRINTING-MISC			
72930	ALCO PRINTING INC	ECAP and New Student Marketing Materials	4,500.00
72968	ALCO PRINTING INC	Marketing supplies Filipino Annual Fiesta 040219 to 040319	150.00
72990	MINUTEMAN PRESS	Payment to Minuteman Press Per Invoice No. 111083 Ordered By Ann Simon	286.65
73179	ARC	Brochures for GED Inv 10123614	616.83
73415	MINUTEMAN PRESS	Printing Posters Did You Know Inv 111191	198.45
REPAIRS-EQUIPMENT			
72272	HATCH INC	Computer Repair Serial 1101122016005	231.40
SOFTWARE-SINGLE USER			
72571	ACTIVE NETWORK LLC	Sales Tax	14.79
72571	ACTIVE NETWORK LLC	TRACK AND FIELD TFMM 6.0 YEARLY SUPPORT PACKAGE	10.00
72571	ACTIVE NETWORK LLC	TRACK AND FIELD TFMM UPGRADE VER. 6.0	169.00
STUDENT TRANSPORTATION-TRANSPORTATION			
72973	JOHN QUEEN	Advance for Expenses London Study Abroad Spring 2019	8,000.00
72992	ENTERPRISE RENT-A-CAR	SHPE Conference - San Diego	201.72
73165	AMERICAN TRANSPORTATION SYSTEMS	Transportation Bubank HS to GCC 040319 Inv 113014	810.75
73289	ELIZABETH KRONBECK	Reimburse Travel Expenses for London 2019 Study Abroad	371.66
73295	BROOKS TRANSPORTATION INC	Bus Student Transportation Shadow Day	1,200.00
73364	FLAVIO FRONTINI	Reimburse Expenses Spain, Vienna, Prague, Rome Ireland, England and Armenia	1,986.37
73365	DARREN LEAVER	Reimburse Travel expenses Spain 2019 Study Abroad	18,163.20
73390	TRANSPORTATION CONNECTION INC	Transportation to and from LAX for HBCU Tour 041419 and 041919 Quote 35737	986.00
73395	RTB BUS LINE	Student Bus Transportation from CSUN to GCC and then from GCC to CSUN for the GCC/CSUN EOP Summer Program orientation on 6/13/19.	1,050.00
73416	DARREN LEAVER	Reimburse Travel expenses Ireland England ferry tickets for 063019	1,019.24
SUBSCRIPTIONS-SUBSCRIPTIONS			
72931	GREY HOUSE PUBLISHING	Reference Shelf 2019 Subscription Inv 353215	345.00
SUPPLIES-INSTRUCTIONAL			

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
68166	KYLA HANSEN	Increase of funds	100.00
68166	KYLA HANSEN	Increase PO 68166 for Kyla Hansen	400.00
68166	KYLA HANSEN	Increase of Funds	400.00
68166	KYLA HANSEN	Open PO for Kyla Hansen from Voucher Acct 03-0100-0-100200-4300 for Instructional Supplies	300.00
68166	KYLA HANSEN	Increase PO 68166 For Kyla Hansen From Voucher Acct 03-0100-0-100200	200.00
68223	CHANDLER MUSIC INC	Blanket Po for Supplies For FY 18-19 Authorized : Dr. Peter Green and Tobun Sparfield	1,500.00
68223	CHANDLER MUSIC INC	Increase of Funds	1,837.29
68223	CHANDLER MUSIC INC	Increase PO 68223 for Chandler Music	100.00
69350	US FOODS INC	Increase PO 69350 US Foods	1,500.00
69466	OLIVIA BOOTH	Increase of PO	100.00
69466	OLIVIA BOOTH	Open PO for Olivia Booth from Voucher Acct 03-0100-0-100200-4300	100.00
69807	SOCCER STORES INC	Sales Tax	182.40
69807	SOCCER STORES INC	Wilson Practice Soccer Balls	480.00
69807	SOCCER STORES INC	Men's Soccer Wilson Game Soccer Balls	1,440.00
71888	NADA SCIENTIFIC LTD	Shipping	15.00
71888	NADA SCIENTIFIC LTD	Capacitor 1F FA-type; SKU N99-P70-0575	35.00
71888	NADA SCIENTIFIC LTD	Tax 9.5%	5.03
71888	NADA SCIENTIFIC LTD	Capacitor 1F FS-type; SKU N99-B-2637-035	18.00
71943	SYNCHRONY BANK/AMAZON	Tax and Shipping	50.00
71943	SYNCHRONY BANK/AMAZON	15 Values 150pcs Lime2018 Quick Blow Glass Tube Fuse Assorted Kit 6x30mm 250V	10.99
71943	SYNCHRONY BANK/AMAZON	Kingston Digital 16GB Data Traveler 3.0 USB Flash Drive - Blue (DTIG4/16GB)	49.90
71943	SYNCHRONY BANK/AMAZON	Uxcell a13110100ux0258 Snap 9V (9 Volt) Battery Clip Connector I Type Black w Cable (Pack of 10)	7.50
71943	SYNCHRONY BANK/AMAZON	B&K Precision 875B Low-Ohm LCR Meter	222.30
71943	SYNCHRONY BANK/AMAZON	TWTADE/2pcs rv24yn20s b501 500 ohm Single Turn Rotary Carbon Linear Variable Potentiometer; 2-pk	119.90
71943	SYNCHRONY BANK/AMAZON	APC 11-Outlet Surge Protector 3020 Joules with Telephone, DSL and Coaxial Protection, SurgeArrest Performance (P11VT3)	23.99
71943	SYNCHRONY BANK/AMAZON	Hilitchi 550Pcs 0.1uF-10uF DIP Monolithic Multilayer Ceramic Chip Capacitors Assortment Kit	14.85
71943	SYNCHRONY BANK/AMAZON	Mastech MS8268 Series Digital AC/DC Auto/Manual Range Digital Multimeter	98.97
72015	BUSINESS CARD	Sales Tax	11.93
72015	BUSINESS CARD	Noble Products Nitrile 4 mil powder free textured gloves box of 100 - small size	23.95
72015	BUSINESS CARD	www.webstaurant.com 15 inch x 1000 ft 50# Wet Wax paper roll	72.98
72015	BUSINESS CARD	oble Products Nitrile 4 mil powder free	23.95

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SUPPLIES-INSTRUCTIONAL			
		textured gloves box of 100 - medium size	
72015	BUSINESS CARD	Shipping	27.06
72061	THE MYERS BRIGGS COMPANY	Item 284106, Strong Interest Inventory Profile Report, College Edition	398.00
72061	THE MYERS BRIGGS COMPANY	Item 261151, MBTI Profile Report, College Edition (Form M/Step I)	1,770.00
72121	SYNCHRONY BANK/AMAZON	Sandbox supplies	2,721.08
72175	BUSINESS CARD	Shipping	3.99
72175	BUSINESS CARD	Techdepot Pomona 3073 BNC (f) to Multi-stacking Banana Plug, pk of 5	109.90
72324	ROCKLER WOODWORKING AND HARDWARE	Item 43258 3M Protection Professional Multipurpose Respirator	89.98
72324	ROCKLER WOODWORKING AND HARDWARE	Item 49104 Irwin 10 inch x 60T Marples ATB R Crosscut Saw Blade	54.99
72324	ROCKLER WOODWORKING AND HARDWARE	Item 58041 10 inch x 80T Freud Industrial Plastic Blade	87.97
72324	ROCKLER WOODWORKING AND HARDWARE	Item 29517 80 Grit Norton ProSand Sandpaper 20 pack	24.99
72324	ROCKLER WOODWORKING AND HARDWARE	Price Adjustmnet for line 8, 22 and 25	16.36
72324	ROCKLER WOODWORKING AND HARDWARE	Item 50203 Titebond Original Wood Glue Gallon	20.99
72324	ROCKLER WOODWORKING AND HARDWARE	Item 35362 1 1/2 inch 80 Grit 3 pack sanding sleeves for oscillating spindle sander	5.99
72324	ROCKLER WOODWORKING AND HARDWARE	Item 59084 Rockler Foam Brush Set 24 Piece	5.99
72324	ROCKLER WOODWORKING AND HARDWARE	Item 59796 3 inch x 4 1/2 inch 3 pack sanding sleeves	13.99
72324	ROCKLER WOODWORKING AND HARDWARE	Item 31890 Double Sided Sanding Sponges 6 pack	14.97
72324	ROCKLER WOODWORKING AND HARDWARE	Item 67689 CA Adhesive, Thick 2.5 oz	59.94
72324	ROCKLER WOODWORKING AND HARDWARE	Item 52882 Laguna Resaw King Carbide Tipped bandsaw blade 3/4 inch x 115 inch	139.96
72324	ROCKLER WOODWORKING AND HARDWARE	Item 29508 100 Grit Norton ProSand Sandpaper 20 pack	19.99
72324	ROCKLER WOODWORKING AND HARDWARE	Item 53340 4 Piece Wood Screw counter sink Pilot Hole Drill Bit Set	59.98
72324	ROCKLER WOODWORKING AND HARDWARE	Item 60641 36 Piece chip brush set	35.98
72324	ROCKLER WOODWORKING AND HARDWARE	Item 34849 Natural Pine Minwax wood putty	4.99
72324	ROCKLER WOODWORKING AND HARDWARE	Item 50187 Titebond Original wood glue, Pint	29.94
72324	ROCKLER WOODWORKING AND HARDWARE	Item 59619 5/8 inch x 6 inch 3 pack	0.00
72324	ROCKLER WOODWORKING AND HARDWARE	Item 33122 Minwax Pre Stain wood conditioner	15.99
72324	ROCKLER WOODWORKING AND HARDWARE	Tax	101.03
72324	ROCKLER WOODWORKING AND HARDWARE	Item 54978 2 inch x 5 1/2 inch 3 pack	13.99
72324	ROCKLER WOODWORKING AND HARDWARE	Item 22299 Adhesive Disc Paper 100 Grit 12 inch	19.98

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SUPPLIES-INSTRUCTIONAL			
72324	ROCKLER WOODWORKING AND HARDWARE	Item 94152 6 inch x 48 inch 100 Grit Aluminum Oxide Belts	29.98
72324	ROCKLER WOODWORKING AND HARDWARE	Item 29474 220 Grit Norton ProSand Sandpaper 20 pack	29.98
72324	ROCKLER WOODWORKING AND HARDWARE	Item 57153 Dremel 710-08 160 Piece All Purpose Accessory Kit for Rotary tools	139.96
72324	ROCKLER WOODWORKING AND HARDWARE	Item 58767 1/2 inch diameter 6 inch 3 pack	9.99
72324	ROCKLER WOODWORKING AND HARDWARE	Item 51040 Laguna ProForce Bandsaw blade 1/4 inch x 115 inch	89.97
72324	ROCKLER WOODWORKING AND HARDWARE	Item 35320 1 inch by 4 1/2 inch 80 grit 3 pack sanding sleeves	5.99
72331	BUSINESS CARD	Sales Tax and Shipping	10.98
72331	BUSINESS CARD	Item#76900 Size 4 Rubber Stopper 1 Hole From United States Plastic Corp	8.86
72342	SYMBOLARTS LLC	VFA Cadet Merit Bars: Symbol Arts Quote Dated 03/01/19	260.00
72342	SYMBOLARTS LLC	CA Sales Tax	24.70
72342	SYMBOLARTS LLC	Shipping	34.50
72362	SIGNARAMA	VFA Cadet 2 SIDED WIT 2 Sided with blackout CenterFlag Estimate 020568	319.73
72393	OFFICE DEPOT	Item#141981 Brother P-Touch Versatile Label Maker, PTD600	49.99
72393	OFFICE DEPOT	Price and Tax Adjustment	76.75
72393	OFFICE DEPOT	Sales Tax	4.75
72507	MICHAEL ROLLINS	Increase of Funds	100.00
72507	MICHAEL ROLLINS	Open PO for Michael Rollins to be taken from Voucher Acct for Supply Purchases	200.00
72513	SYNCHRONY BANK/AMAZON	Makers Fair - Part 3	328.38
72514	SYNCHRONY BANK/AMAZON	Makers Fair - Part 4	608.90
72598	4IMPRINT	Supplies for CalWorks Students Inv 7205992	10,000.00
72599	SYNCHRONY BANK/AMAZON	Crucial 8GB Single DDR3/DDR3L 1600 MT/S	288.00
72599	SYNCHRONY BANK/AMAZON	Shipping and Tax	45.11
72599	SYNCHRONY BANK/AMAZON	Kingston A400 SSD 240GB	179.94
72658	HOME DEPOT	Sales Tax	2.78
72658	HOME DEPOT	SKU#166000 Model#01212 Intrnet#202305418 3-3/4" Steel Screw-In Plant Hook	30.24
72658	HOME DEPOT	Shipping	5.99
72779	OFFICE DEPOT	Office Supplies for Culinary Arts Department from Office Depot per attachment	64.39
72813	DICK BLICK COMPANY	Sales Tax 10.25%	396.06
72813	DICK BLICK COMPANY	Portable Drawing Boards for ARCH Prop 39 : Blick Art Materials Quote QBT6175-9	3,864.00
72814	EDWARD DOSAMANTES	Helmet Decal for VFA: Fan 4 Life Quote 00011	264.60
72849	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Shipping	64.66
72849	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Tax	72.90
72849	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1622314-WJIV Test Record/Response Booklet Combo Packs form B Pkg 25	323.30

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SUPPLIES-INSTRUCTIONAL			
72849	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1622313-WJIV Test Record/Response Booklet Combo Packs Form A Pkg 25	323.30
72872	SCHOOL HEALTH CORPORATION	Supplies for Child Development Center	215.55
72872	SCHOOL HEALTH CORPORATION	Sales Tax 10.25%	22.09
72874	MONTESSORI SERVICES	Supplies for Child Development Center	726.80
72874	MONTESSORI SERVICES	Shipping	58.14
72874	MONTESSORI SERVICES	Sales Tax 10.25%	74.50
72876	SYNCHRONY BANK/AMAZON	Supplies for Child Development Center	148.30
72877	SYNCHRONY BANK/AMAZON	Supplies for Social Sciences Division	125.96
72907	THE MYERS BRIGGS COMPANY	Item # 284106, Strong Interest Inventory Profile Report, College Edition	796.00
72961	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab classes and Special Events	761.28
72962	SYNCHRONY BANK/AMAZON	Intertape 591/BEIG0536 591 Double Sided Flat back paper tape 1/2 inch by 36 yards Beige	29.34
72962	SYNCHRONY BANK/AMAZON	Intertape 591/BEIG136 591 Double Sided Flat back paper tape 1 inch by 36 yards Beige	59.80
72962	SYNCHRONY BANK/AMAZON	Tax	8.47
72963	JAMES HOWARD CO	PSR-85-30-54 Movable Painting Storage Rack to be used for vertical storage	1,239.00
72963	JAMES HOWARD CO	Shipping	455.16
72963	JAMES HOWARD CO	Tax	126.99
72965	ARKO FOODS INTERNATIONAL INC	Supplies Fiesta Filipino Celebration 040219 to 04319 Inv 47796	522.59
72966	ABLE AIR CORPORATION	Supplies Aviation Consumable oil Inv 19195	5,146.50
72971	ORLANDO ROYBAL	Stundet Equity Blanket Purchase Oder for Purchasing Snacks Northern California Tour 0141619-041819	200.00
72984	OFFICE DEPOT	Sales tax	63.21
72984	OFFICE DEPOT	Item 255815 Copy Paper item #255815, qty 3	63.21
72986	SYNCHRONY BANK/AMAZON	Tax	4.80
72986	SYNCHRONY BANK/AMAZON	EBL 8 Bay AA AAA Battery Charger ETL Certified with AA Batteries 4pack and AAA batteries 4 pack	18.99
72986	SYNCHRONY BANK/AMAZON	EBL 16 Sets AA AAA Batteries Combo with 8pcs AA and 8 pack AAA Rechargeable Batteries	23.99
72986	SYNCHRONY BANK/AMAZON	Shipping	11.98
72988	BUSINESS CARD	Mold Star 20T Gallon Unit	444.21
72988	BUSINESS CARD	Tax	116.92
72988	BUSINESS CARD	Smooth Cast 325	159.16
72988	BUSINESS CARD	White Hydrocal 50 lb	44.10
72988	BUSINESS CARD	Shipping	119.28
72988	BUSINESS CARD	Alja Safe 50 lb	578.38
72994	CAPP ASSOCIATES INC	Math Diagnostics Testing Units Inv 18-2234	1,667.40
73004	NAREH MANOOKI	Reimburse Supplies Phoenix Club AT229	191.58
73048	PROMO DIRECT	Item 23578 Aurora USB Drive 16 GB	1,127.70
73056	ANDREW FELDMAN	Reimbursement for food expenses for Culinary	596.35

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SUPPLIES-INSTRUCTIONAL			
		Arts Lab classes and Special Events	
73087	OFFICE DEPOT	Tax	37.61
73087	OFFICE DEPOT	Item 9975051 Bookcase	39.99
73087	OFFICE DEPOT	Item 345702 Gray Paper	20.66
73087	OFFICE DEPOT	Item 737549 AAA Batteries	136.99
73087	OFFICE DEPOT	Item 553718 AA Batteries	131.59
73087	OFFICE DEPOT	Item 185432 Hand Sanitizer	9.39
73087	OFFICE DEPOT	Item 319997 Tissues	17.32
73087	OFFICE DEPOT	Item 345694 Ivory Paper	12.66
73093	PRINTEFEX	Student Equity 4 Banners (3x6) \$400 total with Printefex for GCC Pride Week 050619-051019	400.00
73124	SWEETWATER- MUSIC TECH	Sales Tax	221.00
73124	SWEETWATER- MUSIC TECH	Zoom Hanheld Per Quote 536510	1,768.00
73151	PATON GROUP	3D Printing Support and Supplies for Achitectural Design Quote PG-128102	5,341.34
73159	LABORATORY DEVICES COMPANY INC	Sales Tax	23.06
73159	LABORATORY DEVICES COMPANY INC	ENGR Jominy Specimens Items SJC45 and SJC140 Quote 673	225.00
73159	LABORATORY DEVICES COMPANY INC	Freight	45.00
73161	DICK BLICK COMPANY	Sales Tax	6.36
73161	DICK BLICK COMPANY	Item 04826-1006 Art Hobby Swabs 6in	2.68
73161	DICK BLICK COMPANY	Item 01568-1107 Sunnyside Acetone 32oz	22.98
73161	DICK BLICK COMPANY	Item 03170-1003 Smooth Foam 3in Ball	36.40
73167	THE MYERS BRIGGS COMPANY	Item 284106, Strong Interest Inventory Profile Report, College Edition	1,194.00
73167	THE MYERS BRIGGS COMPANY	Item 261151, MBTI Profile Report, College Edition (Form M/Step I)	1,914.00
73174	ARCHITECTS CORNER	ARCH Multiple Supplies Quote 1537	10,606.72
73213	AVID	Book PT110 For Pro Tools V12 English	935.00
73268	SYNCHRONY BANK/AMAZON	Scientific Calculators 24 Units	127.98
73278	ULINE SHIPPING SUPPLIES SPECIALISTS	Order No WB106024802-01 8- Inch Multi Cart	319.00
73278	ULINE SHIPPING SUPPLIES SPECIALISTS	Shipping	30.79
73278	ULINE SHIPPING SUPPLIES SPECIALISTS	Sales Tax	32.69
73280	SYNCHRONY BANK/AMAZON	Supplies for Social Science Division	104.41
73286	OFFICE DEPOT	Tax	11.57
73286	OFFICE DEPOT	Item 503786 Chair Tips	38.29
73286	OFFICE DEPOT	Item 717321 Flags	7.38
73286	OFFICE DEPOT	Item 442306 Stick Notes	3.99
73286	OFFICE DEPOT	Item 257191 Purple Pens	9.76
73286	OFFICE DEPOT	Item 330808 Envelopes	16.37
73286	OFFICE DEPOT	Item 825265 Pushpins	1.81
73286	OFFICE DEPOT	Item 270156 Round Glides	3.59
73286	OFFICE DEPOT	Item 527152 Pencils	31.68

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SUPPLIES-INSTRUCTIONAL			
73323	OFFICE DEPOT	Math Division Supplies	1,109.77
73324	OFFICE DEPOT	Item 259251 Black Marker	90.60
73324	OFFICE DEPOT	Tax	58.15
73324	OFFICE DEPOT	Item 320559 File Sorter	19.24
73324	OFFICE DEPOT	Item 305466 Writing Pads	19.40
73324	OFFICE DEPOT	Item 297986 Avery Cards	21.99
73324	OFFICE DEPOT	Item 322674 Post-it Notes	27.66
73324	OFFICE DEPOT	Item 427111 Staple Remover	4.38
73324	OFFICE DEPOT	Item 328649 Green Marker	90.60
73324	OFFICE DEPOT	Item 231948 Wireless Mouse	23.99
73324	OFFICE DEPOT	Item 444970 Scotch Tape	16.22
73324	OFFICE DEPOT	Item 617135 TI-30XS Calculator	63.75
73324	OFFICE DEPOT	Item 960155 Pencils	4.14
73324	OFFICE DEPOT	Item 790921 Blue Gel Pens	21.12
73324	OFFICE DEPOT	Item 750067 Post-it Flags	3.29
73324	OFFICE DEPOT	Item 790841 Red Pens	69.23
73324	OFFICE DEPOT	Item 345660 Yellow Paper	25.32
73324	OFFICE DEPOT	Item 790801 Blue Pens	69.23
73333	SEVADA CHAMRAS	Supplies for Division Committee Meeting 032719	102.90
73334	ALEX GILEWSKI	Supplies for Department Meeting 032919	58.54
73336	YERANUI BARSEGYAN	Blanket Student Equity Event Supplies	200.00
73337	JAMIE SANCHEZ	Supplies Student Equity Learning Community Events	200.00
73338	JOHANNA QUINTANILLA	Supplies Student Equity Learning Community Events	200.00
73339	KEVIN DIMATULAC	Supplies Student Equity Learning Community Events	200.00
73349	LACMTA	Shipping	10.00
73349	LACMTA	7 Day Bus TAP Cards for Students	5,400.00
73353	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Cooking classes	1,122.45
73362	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Career Trel Day Event April 26 at GCC	971.99
73370	RHYME UNIVERSITY	Tassels with Brass Charm 2019 Yellow # KGT 200	45.77
73370	RHYME UNIVERSITY	Sales Tax	4.69
73378	SO CAL OFFICE TECHNOLOGIES	Invoice No IN1056464 for Staple Cartridge Culinary Arts Copier	45.99
73380	DICK BLICK COMPANY	Item 24118-1002 Kraft Paper Tape 2" x 600 ft	65.40
73380	DICK BLICK COMPANY	Item 24118-1003 Kraft Paper Tape 3" x 600 ft	22.56
73380	DICK BLICK COMPANY	Tax	9.52
73380	DICK BLICK COMPANY	Item 10419-1010 BFK Rives Printmaking Paper 19 1/2" x 25 1/2" White 250 gsm	34.90
73381	ULINE SHIPPING SUPPLIES SPECIALISTS	UPS Ground Shipping	34.13
73381	ULINE SHIPPING SUPPLIES SPECIALISTS	Tax	26.13

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SUPPLIES-INSTRUCTIONAL			
73381	ULINE SHIPPING SUPPLIES SPECIALISTS	S-7295 GOJO Natural Orange Gallon Pumice	40.00
73381	ULINE SHIPPING SUPPLIES SPECIALISTS	H-6469 Uline ANSI Approved First Aid Kit - Class A, 25 person	162.00
73381	ULINE SHIPPING SUPPLIES SPECIALISTS	S-5859 Garment Bags .6 mil, 21 x 4 x 54", Clear 360 per Roll	53.00
73386	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Supplies Trek Day 042619	88.16
73414	NAREH MANOOKI	Reimbursement to Nareh Manooki for Instructional Supplies for AT229 Lab	69.30
73422	ARTSTOR	Annual Access Fee Invoice AO109908	2,845.00
73423	PROQUEST LLC	Syndetic Cover Images Invoice 70570926A	500.00
73446	EMBROIDME	Embroidered Shirts: Embroid Me Quotation E 18182	911.34
SUPPLIES-LAB			
68059	BIO-RAD LABORATORIES	Increase of Funds	1,020.00
68059	BIO-RAD LABORATORIES	Biology Blanket PO FY 2018-2019 Authorized : Joseph Soriano, Naira Khudaverdyan	550.00
68066	VWR INTERNATIONAL	Biology Blanket PO FY 2018-2019 Authorized Signature Joseph Soriano Shelley Thai and Nairia Khudaverdyan	4,100.00
68066	VWR INTERNATIONAL	Increase of Funds	6,700.00
68068	EDVOTEK INC	Increase of Funds	1,550.00
68068	EDVOTEK INC	Biology Blanket PO FY 2018-2019 Authorized Signature Joseph Soriano and Naira Khudaverdyan	2,000.00
68068	EDVOTEK INC	Increase of Funds	1,700.00
68070	HARDY DIAGNOSTICS	Increase of Funds	400.00
68070	HARDY DIAGNOSTICS	Increase PO# 68070 Hardy Diagnostics	1,000.00
68070	HARDY DIAGNOSTICS	Biology Blanket PO FY 2018-2019 Authorized Signature Joseph Soriano and Naira Khudaverdyan	2,000.00
68071	KLM BIOSCIENTIFIC	Biology Blanket PO FY 2018-2019 Authorized Signature Joseph Soriano and Naira Khudaverdyan	500.00
68071	KLM BIOSCIENTIFIC	Increase of Funds	250.00
68071	KLM BIOSCIENTIFIC	Increase of Funds	250.00
71393	HARDY DIAGNOSTICS	Shipping	37.05
71393	HARDY DIAGNOSTICS	Item No 958702 Swab, Cotton, Non-ster 6" C&A, 1000/Box	29.80
71393	HARDY DIAGNOSTICS	Item No 3325 Petri Dish, 150x15mm Parter, 100/cs	228.00
71393	HARDY DIAGNOSTICS	Item No C6421 Mueller Hinton Agar HDx Criterion, 500g	239.30
71393	HARDY DIAGNOSTICS	Sales Tax	47.22
73377	TRIARCH INCORPORATED	Freight	10.00
73377	TRIARCH INCORPORATED	Tax	14.76
73377	TRIARCH INCORPORATED	4-100 Bacteria, 3 Forms, Grams	144.00
73382	SYNCHRONY BANK/AMAZON	Amazon Part#CH0441A 25ml ASTM Volumetric Flask w/Glass Stopper-Class A-Blue	98.91

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SUPPLIES-LAB			
		Graduation Eisco Labs	
73383	NEW ENGLAND BIOLABS INC	Freight	29.00
73383	NEW ENGLAND BIOLABS INC	N3231S 100 bp DNA Ladder - 100 gel lanes	57.00
73383	NEW ENGLAND BIOLABS INC	Tax	5.84
SUPPLIES-MEDICAL			
72256	SYNCHRONY BANK/AMAZON	Tax and Shipping	0.94
72256	SYNCHRONY BANK/AMAZON	Freshmint Single Use Clear Gel Toothpaste pkts (50)	9.99
72256	SYNCHRONY BANK/AMAZON	Glucose 15gm Oral Glucose Gel, Lemon, 3 pack	16.00
73375	VAXSERVE	tax	10.00
73375	VAXSERVE	752-21 TUBERSOL 5TU/0.1 mL	793.50
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1111729 Mck PHENYLEPHRINE, TAB 250X2	25.93
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#201062 Mck GOWN, EXAM T/P/T ECON BLU (50/CS)	22.63
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#660928 Welch Allyn BLADDER, ADLT LG	29.26
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#921603 Mck Gloves MEDIUM	32.22
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#466870 Mck BANDAGE, ADHSV FABR SPOT 1" (100/BX)	3.56
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#333758 SURPASS TISSUE 30BX/CASE	25.76
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1107575 Mck PILLOWCASE, DISP STD WHT 21"X30" (100/CS)	74.70
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#305285 Medique CHLORPHEN TAB 250X1	12.53
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#373776 Mck SPONGE, GZE 3"X3" 12PLY N/S (200/BX)	11.76
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#688121 Medique IBUPROFEN, TAB (2PK 250PK/BX)	21.68
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#466873 Mck BANDAGE, ADHSV FABR KNCKL 1.5X3 (100/BX)	7.60
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#455532 Mck TAPE, ADHSV PAPER LF 2"X10YDS (6RL/BX)	8.34
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#344297 CONTAINER, SHARPS 5QT	40.60
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	tax	40.36
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#921602 Mck Gloves SMALL (100/BX)	32.22
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#466878 Mck Bandage, ADHSV SHR STRP 1X3 (24BX/CS)	72.98
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1111738 Mck ANTACID 250X2	17.94
73376	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#921605 Mck Gloves XLG 100/BX	32.22
SUPPLIES-OFFICE			
70146	ANOUSH CATERING COMPANY	CalWorks Event May 10 2019	9,276.50

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
70147	LA BANQUETS LLC	CalWorks Event May 10 2019	13,290.00
72045	JACK SPECIAL LECHON AND CATERING	Supplies Filipino Cultural Celebration Spring 2019	3,600.00
72082	SYNCHRONY BANK/AMAZON	Amazon Masks 6 pieces color	35.67
72082	SYNCHRONY BANK/AMAZON	Amazon-Gold Feather -short	257.76
72082	SYNCHRONY BANK/AMAZON	Amazon Gold Feather long	259.84
72082	SYNCHRONY BANK/AMAZON	Amazon Glue Gun	99.96
72082	SYNCHRONY BANK/AMAZON	Amazon Vase	299.94
72082	SYNCHRONY BANK/AMAZON	Amazon Tealights	51.96
72082	SYNCHRONY BANK/AMAZON	Amazon String Lights	60.95
72082	SYNCHRONY BANK/AMAZON	Amazon Mask Gold	99.95
72082	SYNCHRONY BANK/AMAZON	Amazon Mask Black and Gold	78.00
72082	SYNCHRONY BANK/AMAZON	Amazon Black Feather long	259.84
72082	SYNCHRONY BANK/AMAZON	Amazon LED Lights	48.76
72082	SYNCHRONY BANK/AMAZON	Amazom Mirror	24.99
72082	SYNCHRONY BANK/AMAZON	Amazon Frux Flickering	29.94
72082	SYNCHRONY BANK/AMAZON	Amazon Bouguet Holder	118.50
72082	SYNCHRONY BANK/AMAZON	Amazon Lear Rocks	11.96
72082	SYNCHRONY BANK/AMAZON	Amzon Masks 8 colors	71.96
72082	SYNCHRONY BANK/AMAZON	Additional Items for Ca Works Galla	314.78
72082	SYNCHRONY BANK/AMAZON	Amazon Amber Rocks	35.88
72082	SYNCHRONY BANK/AMAZON	Amazon Black Feather short	85.92
72082	SYNCHRONY BANK/AMAZON	Additional items for the Gala	300.00
72082	SYNCHRONY BANK/AMAZON	Amazon Mask - Black	112.45
72256	SYNCHRONY BANK/AMAZON	DecoBros Supplies Organizer Caddy, Black	9.87
72356	SYNCHRONY BANK/AMAZON	Webcam	201.60
72653	SYNCHRONY BANK/AMAZON	Amazon-Wall Art Set of 4	13.99
72653	SYNCHRONY BANK/AMAZON	Amazom - Ed.Poster	29.98
72695	ETR ASSOCIATES	#558 Know Your Numbers: For Women pk/50	24.00
72695	ETR ASSOCIATES	#191 male Self-Exam pk/50	24.00
72695	ETR ASSOCIATES	#152 Your Pelvic Exam pk/50	24.00
72695	ETR ASSOCIATES	#518 Know Your Numbers: For Men pk/50	24.00
72695	ETR ASSOCIATES	Tax	24.07
72695	ETR ASSOCIATES	#H236 Women's Health: What's Normal, What's Not pk/50	24.00
72695	ETR ASSOCIATES	#234 Breast Self-Exam pk/50	24.00
72695	ETR ASSOCIATES	#R017 Men's Health: What's Normal, What's Not pk/50	24.00
72695	ETR ASSOCIATES	#101 Stress Busters pk/50	24.00
72695	ETR ASSOCIATES	#H210 Your Pap Test pk/50	24.00
72695	ETR ASSOCIATES	Shipping and Handling	37.44
72725	OFFICE DEPOT	Supplies for Pholipino American Cultural Celebration	376.95
72825	OFFICE DEPOT	Office Supplies for Work Force Development	542.68

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
72845	OCEAN INTERFACE CO., INC.	HP Color Laser Jet printer MFP M477fdn	647.91
72871	MATTER HACKERS INC	Fillmant for Architecture 3D Printers Qutoe dated 2/4/19	169.96
72871	MATTER HACKERS INC	Sales Tax 10.25%	17.42
72878	OFFICE DEPOT	Supplies for Social Sciences Division	238.96
72903	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Culinary Arts Catering	1,239.30
72917	BUSINESS CARD	Sales Tax	1.90
72917	BUSINESS CARD	Shipping	9.46
72917	BUSINESS CARD	Maxi Aid Reizen Clear Vinyl Labeling Tape-3 Rolls, .375"	17.85
72923	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Culinary Arts Catering	125.00
72934	PRINTEFEX	Sales Tax 10.25%	269.47
72934	PRINTEFEX	ECAP Presentation Folders 2500 Count	2,629.00
72969	OCEAN INTERFACE CO., INC.	Item CF378A#BGJ HP Color LaserJet Pro MFP M477fdn	579.99
72970	SYNCHRONY BANK/AMAZON	Large Solid Brass School Bell with Wood Handle 11" x 5"	27.49
72972	OFFICE DEPOT	Supplies for Northern California University Tour 041619-041819	61.39
72980	OFFICE DEPOT	Supplies for Student Equiy Students	400.00
72981	OFFICE DEPOT	Invoice No 156752407001 dated 7/5/18 Toners for Financial Aid	287.50
72989	OFFICE DEPOT	Item #493274 - HP LaserJet 410A Standard-Yield Magenta Toner Cartridge	224.38
72989	OFFICE DEPOT	Item #193031 - HP 410A Black Toner Cartridge (CF410A)	173.74
72989	OFFICE DEPOT	Item #934547 - HP LaserJet 410A Standard-Yield Cyan Toner Cartridge	224.38
72989	OFFICE DEPOT	Item #878270 - HP 05A, Black Original Toner Cartridge (CE505A)	107.20
72989	OFFICE DEPOT	Sales Tax (10.25%)	97.79
72989	OFFICE DEPOT	Item #675732 - HP LaserJet 410A Standard-Yield Yellow Toner Cartridge	224.38
73031	OFFICE DEPOT	Office Supplies for Music Lab	332.81
73032	OFFICE DEPOT	Supplies for Music Lab	270.95
73033	FHEG STORE 1283	500 White Folders with 50% Discount	447.50
73033	FHEG STORE 1283	Sales Tax	45.86
73051	JAN FREEMYER	Reimbursement supplies for spring student meeting	159.83
73083	OFFICE DEPOT	IEXMARK 70C0Z50 Black and Color Imaging Kit	188.00
73088	OFFICE DEPOT	Item 345660 Yellow Paper	42.20
73088	OFFICE DEPOT	Item 478156 Lilac Print Paper	21.10
73088	OFFICE DEPOT	Item 829924 HP131A Yellow	69.95
73088	OFFICE DEPOT	Item 554463 HP55A Black	685.86
73088	OFFICE DEPOT	Item 829348 HP131A Black	111.70
73088	OFFICE DEPOT	Item 829906 HP131A Cyan	139.90

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
73088	OFFICE DEPOT	Item 755836 HP971XL Magenta	92.05
73088	OFFICE DEPOT	Tax	171.26
73088	OFFICE DEPOT	Item 755863 HP971XL Yellow	184.10
73088	OFFICE DEPOT	Item 753820 HP971XLCyan	92.05
73088	OFFICE DEPOT	Item 829933 HP131A Magenta	139.90
73088	OFFICE DEPOT	Item 753775 HP970XL Black	92.05
73095	SYNCHRONY BANK/AMAZON	Supplies for Child Development Center	152.00
73186	OFFICE DEPOT	Item 181602 Green Pens	2.69
73186	OFFICE DEPOT	Item 612855 Scissors	10.00
73186	OFFICE DEPOT	Item 346411 Step File	32.96
73186	OFFICE DEPOT	Item 330960 Envelopes	21.71
73186	OFFICE DEPOT	Item 1376263 Folders	529.00
73186	OFFICE DEPOT	Item 959092 Eraser	12.60
73186	OFFICE DEPOT	Item 806858 Black Markers	83.10
73186	OFFICE DEPOT	Item 328649 Green Marker	27.18
73186	OFFICE DEPOT	Item 458621 Card Stock	21.36
73186	OFFICE DEPOT	Item 161558 Parchment Certificates	171.48
73186	OFFICE DEPOT	Item 330808 Envelopes	16.37
73186	OFFICE DEPOT	Item 432087 Staples	19.08
73186	OFFICE DEPOT	Item 308353 Paper Clips	11.10
73186	OFFICE DEPOT	Item 833522 HP 410X Yellow	194.00
73186	OFFICE DEPOT	Item 255722 Hole Punch	40.50
73186	OFFICE DEPOT	Item 595511 Pencil Sharpener	90.00
73186	OFFICE DEPOT	Item 255876 Blue Pens	10.28
73186	OFFICE DEPOT	Item 1378954 Push Pins	3.75
73186	OFFICE DEPOT	Tax	237.68
73186	OFFICE DEPOT	Item 227041 Badges	24.95
73186	OFFICE DEPOT	Item 908210 Stapler	9.24
73186	OFFICE DEPOT	Item 829492 HP 131X Black	70.89
73186	OFFICE DEPOT	Item 829906 HP 131A Cyan	69.95
73186	OFFICE DEPOT	Item 173336 Desk Tape	6.60
73186	OFFICE DEPOT	Item 664011 Black Pens	5.14
73186	OFFICE DEPOT	Item 550352 HP 410X Black	280.89
73186	OFFICE DEPOT	Item 345645 Green Paper	21.10
73186	OFFICE DEPOT	Item 336977 Sticky Notes	62.55
73186	OFFICE DEPOT	Item 210981 Easel Pads	71.16
73186	OFFICE DEPOT	Item 308239 Paper Clips	11.75
73186	OFFICE DEPOT	Item 143197 Covers	34.50
73186	OFFICE DEPOT	Item 829924 HP 131A Yellow	69.95
73186	OFFICE DEPOT	Item 947671 Seals	12.00
73186	OFFICE DEPOT	Item 345637 Blue Paper	21.10
73186	OFFICE DEPOT	Item 829933 HP 131A Magenta	69.95

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
73186	OFFICE DEPOT	Item 223949 Boombox	179.96
73269	SYNCHRONY BANK/AMAZON	Orion Safety Products 20Minute Flares with Orange Vest 6 Pack	75.52
73269	SYNCHRONY BANK/AMAZON	Shipping	28.79
73279	SYNCHRONY BANK/AMAZON	Hand2mind Double Sided Coordinate Grid Dry Erasae Board Set of 30	121.22
73284	OFFICE DEPOT	Office Supplies for VPA Office	220.51
73285	OFFICE DEPOT	Office Supplies for Art Dept	253.10
73328	OFFICE DEPOT	Supplies for Financial Aid Office	1,169.64
73340	OFFICE DEPOT	Supplies for Student Equity Students	167.74
73350	OFFICE DEPOT	Sales Tax	6.13
73350	OFFICE DEPOT	Item 305549 Document Frames	59.90
73359	OCEAN INTERFACE CO., INC.	Item 8270-6406-8500 CRU DataPort 27L locable SATA 6G	4,574.50
73359	OCEAN INTERFACE CO., INC.	Item CT480BX500SSD1 Crucial BX500 480GB SATA	130.00
73359	OCEAN INTERFACE CO., INC.	Item CT240BX500SSD Crucial BX500 240GB SATA	1,750.00
73359	OCEAN INTERFACE CO., INC.	Sales Tax	661.59
73360	OFFICE DEPOT	Office Depot HP 45 Item 169771	64.62
73360	OFFICE DEPOT	Sales Tax	427.78
73361	OFFICE DEPOT	Office Supplies for Student Equity week 050619-051019	450.00
73363	SYNCHRONY BANK/AMAZON	K-Cup Orgazinor for Office	28.54
73374	OFFICE DEPOT	Office Supplies for Work Force Development	306.73
73388	ASSOCIATION OF NUTRITION & FOODSERVICE PROFESSIONALS	Live Review Course 2017	200.00
73442	OFFICE DEPOT	920489 - Black toner	100.89
73442	OFFICE DEPOT	Sales Tax	10.34
73443	OFFICE DEPOT	Item 143197 Covers	138.00
73443	OFFICE DEPOT	Tax	16.66
73443	OFFICE DEPOT	Item 265078 Markers	5.03
73443	OFFICE DEPOT	Item 976344 Divider	3.71
73443	OFFICE DEPOT	Item 105035 Binder	15.79
SUPPLIES-PRINTING			
72320	SO CAL OFFICE TECHNOLOGIES	ITem 008R12941 15000 Staples for Copier SN Y4X847311 located in Non Credit ESL Office	98.00
72320	SO CAL OFFICE TECHNOLOGIES	Tax	10.05
73089	SYNCHRONY BANK/AMAZON	HP 55X Black	237.57
73089	SYNCHRONY BANK/AMAZON	HP 83X Black	209.97
73089	SYNCHRONY BANK/AMAZON	Tax	45.87
TRAVEL-CONFERENCE			
71559	JULIE GAMBERG	CA Acceleration Project Conference Feb 22 & 23 2019 Sacramento CA	971.14
71732	NAREH MANOOKI	NACCE Makerspace Ecosys Summit Irvine CA 042419 to 042619	1,108.60

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TRAVEL-CONFERENCE			
71809	MICHELLE RAMIREZ	COADN Directors Conf Monterey CA 022019 to 022219	1,974.54
72225	ANDRES CRUZ	CATESOL 2019 Los Angeles Regional Conf CSU Los Angeles 030219	75.18
72227	MAEVA SOLORZANO	CATESOL 2019 Los Angeles Regional Conf CSU Los Angeles 030219	85.18
72231	MEGAN ERNST	CATESOL 2019 Los Angeles Regional Conf CSU Los Angeles 030219	12.18
72232	ROBYN TUBBS	CATESOL 2019 Los Angeles Regional Conf CSU Los Angeles 030219	92.18
72233	SARA SADEGHILAR	CATESOL 2019 Los Angeles Regional Conf CSU Los Angeles 030219	92.18
72242	ARUSYAK SARGSYAN	CATESOL 2019 Los Angeles Regional Conf CSU Los Angeles 030219	75.18
72248	RYAN BISHOP	California Internship Work Exp 2019 Annual Conf Napa CA 032719 to 032919	763.08
72261	MEGAN ERNST	Teaching English to Speakers of Other Languages International Conference Mar 11 to 15 2019 Atlanta GA	2,361.45
72267	BARBARA ASSADI	Teaching English to Speakers of Other Languages International Conference Mar 12 to 15 2019 Atlanta GA	1,970.34
72268	TIFFANY INGLE	Teaching English to Speakers of Other Languages International Conference Mar 11 to 15 2019 Atlanta GA	1,839.01
72270	ALEXANDRA CHRISTY	Teaching English to Speakers of Other Languages International Conference Mar 12 to 15 2019 Atlanta GA	1,904.41
72271	MARGARET RICHER	Teaching English to Speakers of Other Languages International Conference Mar 12 to 15 2019 Atlanta GA	1,607.73
72274	SARA SADEGHILAR	Teaching English to Speakers of Other Languages International Conference Mar 12 to 15 2019 Atlanta GA	1,000.00
72279	MARK MAIER	Society of Economic Educators Presenter Mar 8 & 9 2019 Phoenix AZ	963.37
72436	CARLOS GOZALO	TESOL International Assoc Atlanta GA 031219 to 031619	981.03
72595	MEGAN ERNST	COABE Conference New Orleans 033019-040319	1,428.29
72606	EMELYN JUDGE	Accreditation Of Commission for Education in Nursing Los Angeles CA 041119-041219	774.00
72685	ROBERT HILL	Chief Student Services Officer Conference Mar 24 to 29 2019 LAX	298.23
72699	TIFFANY NAKAWATASE	Fire House Conference 3/26/19 LA Convention Center	58.37
72873	DOUGLAS ROMANDO MATTHEWS	Pantry Pick Ups March 2019	880.00
72884	RAFAEL CARDONA	CA Community College Association of Occupational Education Conference Apr 3 to 5 2019 Sacramento CA	1,595.00
72885	REID KERR	The Accelerated Learning Program ALP San Diego CA 060519-060719	1,945.78
72886	MICHELLE RAMIREZ	Accreditation Commission for Education in Nursing Self Study Forum 4/11/19 Los Angeles	104.00
72887	JOHN GRIMALDI	National Assoc of EMT Educators Training Jun	515.00

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TRAVEL-CONFERENCE			
72896	JEANETTE TASHIRO	24 to 26 2019 Monterey Park CA Program for Infant & Toddlers Academy Presenter Apr 28 to May 1 2019 San Diego CA	334.00
72898	TATIANA ZARGARIAN	Faculty Initiative Project 4/5/19 Pasadena CA	90.00
72919	MARY ANN PRANKE	Reimbursement for Expenses	1,041.96
72927	CHRISTINA TANGALAKIS	CA Community Colleges Student Financial Aid Administrators Assoc Sacramento CA 042219 to 042419	150.00
72928	CHRISTINA TANGALAKIS	CA Community Colleges Student Financial Aid Administrators Assoc Goleta CA 052019 to 052319	258.00
72975	KEVIN MEZA	UC System Training and Transfer Garden Grove CA 050719	175.00
73000	ANAHID MARDRES	Trauma Informed Care Workshop 4/23/19 Anaheim CA	93.57
73003	JESSICA ALVAREZ	Trauma Informed Care Workshop 4/23/19 Anaheim CA	80.35
73007	SHELLEY THAI	Takeda Pharmaceuticals Faculty Tour 4/18/19 Pasadena CA	82.28
73008	FATEMA BALDIWALA	Make/Shift Makerspace Ecosystem Summit Apr 24 to 26 2019 Irvine CA	600.00
73009	KRISTEL FOUTCH	National Assoc of EMS Educators Training Course Monterey Park CA 062419 to 062619	157.50
73010	CYNTHIA HAIDUK-POLLACK	Career & Noncredit Education Institute Mission Valley CA 042519 to 042719	862.28
73011	ASHOT MOVSESYAN	Comptia Faculty Development Jun 24 to 28 2019 Garden Grove CA	1,150.00
73012	MARIA CZECH	ASCC Career and Non credit Institute 2019 Conf Mission Valley CA 042519 to 042719	956.59
73013	SIMON MIRZAIAN	Comptia Faculty Development Jun 24 to 28 2019 Garden Grove CA	1,150.00
73016	FIONA VIRANI HAJALILOO	Accreditation Commission for Education in Nursing Self Study Forum Apr 11 & 12 2019 Los Angeles CA	899.00
73018	SHELLEY ARONOFF	Assoc of College & Research Libraries Conference Apr 9 to 14 2019 Cleveland OH	2,814.00
73034	FRANCIEN ROHRBACHER	Curriculum Institute July 10 to 13 2019 San Francisco CA	590.00
73035	PATRIK GERAGOSSIAN NAMAGARDI	Curriculum Institute July 10 to 13 2019 San Francisco CA	540.00
73036	MARIAN ROONEY	Curriculum Institute July 10 to 13 2019 San Francisco CA	1,466.84
73041	BARBARA FLYNN	Academic Senate CA Community Colleges Career & Noncredit Institute Apr 24 to 27 2019 San Diego CA	1,053.00
73050	ELIZABETH RUSSELL	American Mathematics Assoc of Two Year Colleges Conference Nov 14 to 17 2019 Milwaukee WI	1,547.04
73074	ELIZABETH FREMGEN	2019 Career and Non Credit Institute San Diego 042519-042719	795.10
73075	JAN YOUNG	ASCCC Senate Career adn Non Credit Institute San Diego 042419-042719	350.00
73078	RAMONA BARRIO-SOTILLO	Academic Senate 2019 Non Credit ESL	843.59
73101	EMMA SANCHEZ	Makerspace Ecosystem Summit Apr 24 to 26	750.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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TRAVEL-CONFERENCE

		2019 Irvine CA	
73154	FEDERICO SAUCEDO	Los Angeles County Economic Development Corp Deans Retreat May 5 to 7 2019 Indian Wells CA	618.00
73155	ROSEMARIE SHAMIEH	Career & Noncredit Education Institute Apr 24 to 27 2019 San Diego CA	1,085.86
73156	DENISE LEONG-BRATTAIN	CA Career Development Assoc Conference 5/10/19 Walnut CA	99.00
73157	MARIA CZECH	Comprehensive Adult Student Assessment System Institute Jun 11 to 13 2019 Garden Grove CA	1,404.46
73160	EDITH AZIZIAN	Career & Noncredit Education Institute Apr 25 to 27 2019 San Diego CA	973.16
73172	SCOTT RUBKE	Makerspace Ecosystem Summit Apr 24 to 26 2019 Irvine CA	640.00
73173	JACQUELINE HUGGINS	Communicating With Parents When Concerns Arise Training apr 30, 2019 Chatsworth CA	118.34
73211	TRINA JACOBSEN	Class 19SFH036 Health & Wellness with Essential Oils 4/13/19	81.20
73236	EMMA SANCHEZ	Certified Peer Specialist Training May 15 to 17 2019 Lake Arrowhead CA	230.70
73306	ALFRED RAMIREZ	CA Workforce Assoc May 15 to 17 2019 Orange County CA	1,376.34
73358	YVETTE HASSAKOURSIAN	Student Equity Symposium Region 8 Monthly Meeting Cypress College CA 042619	47.12

\$840,621.40

Fund: 09 STUDENT FINANCIAL AID

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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BOOKS-INSTRUCTIONAL

73103	FHEG STORE 1283	Book Vouchers Spring 2019	217,256.65
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\$217,256.65

Fund: 15 CAPITAL CONSTRUCTION

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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CONTRACT-SERVICE

70989	CUMMING CONSTRUCTION MANAGEMENT INC	Project Management Services Per Proposal	157,405.00
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\$157,405.00

Fund: 18 SELF INSURANCE

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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Fund: 18

SELF INSURANCE

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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FURNITURE-FURNITURE

72530	INDOFF INCORPORATED	Ergo Equipment Per Proposal 8155210	862.44
72707	INDOFF INCORPORATED	Ergo Equipment Per Proposal 8160609	567.41
73060	SYNCHRONY BANK/AMAZON	Ergo Equipment	42.79

\$1,472.64

Fund: 30

CAFETERIA

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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OTHER SERVICES-OTHER SERVICE

68418	GOLD STAR FOODS INC	Blanket PO Fiscal Year 2019	20,000.00
68990	MISSION FOODS CORP	Blanket PO Fiscal Year 2019	5,000.00
73112	COOL PARTNERS, INC	Cafeteria Blanket PO FY19	1,500.00

SUPPLIES-OFFICE

69244	LA DISTRIBUTING COMPANY	Cafeteria Blanket 2019	20,000.00
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\$46,500.00

Fund: 59

PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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BOOKS-INSTRUCTIONAL

72940	EFFECTIVE TRAINING INC	Item PD024070 Ultimate GD&T Pocket Guide Inv 18942684-1	636.51
73025	GOODHEART- WILCOX PUBLISHER	Geometric Dimensioning & Tolerancing Texts Inv 01665160	2,131.40
73241	GOODHEART- WILCOX PUBLISHER	Geometric Dimensioning & Tolerancing Texts Inv 01666577	261.95
73327	SDC PUBLICATIONS	Beginners Guide to SolidWorks 2017 Level 1 Inv 92055	634.00

CONTRACT-SERVICE

68122	DEWEY PEST CONTROL	PDC Blanket PO Fiscal Year 18/19	1,200.00
68122	DEWEY PEST CONTROL	PO increase PDC Blanket PO FY 18-19	200.00
68576	APICS-SFV	Training Services for PDC added funds per KHolland request	4,000.00
68576	APICS-SFV	Training Services for PDC Fiscal Year 2019	40,000.00
68580	FRANK J ARANDA	Training Services for PDC Fiscal Year 2019	100,000.00
68583	MH MANAGEMENT GROUP	Contract and Administration Services Fiscal Year 2019	41,000.00
68583	MH MANAGEMENT GROUP	Contract and Administration funds added per KHolland request	6,400.00
73081	ALISON HORNE	Teacher Assistant PDC Mar 2019	643.75
73104	GS1 GROUP INC	Security Services PDC Inv 5319	1,887.50

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

04/01/19 - 04/30/19

May 21, 2019

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
73105	EXPRESS SERVICES INC	Temporary Services for PDC Inv 22153515	1,605.60
73142	ERIN KURASZ	Dr Davitt Award	250.00
73147	LEVON MOVSESYAN	On Site Service	4,221.00
73242	GS1 GROUP INC	Security Services PDC Inv 5349	1,900.00
EQUIPMENT-OFFICE			
72941	WELLS FARGO	Xerox Copier SN Y4X039198 Inv 5005978845	243.84
OTHER SERVICES-OTHER SERVICE			
72938	RAFAEL AGUILAR	Teacher Assistant PDC March 2019	320.00
72939	EXPRESS SERVICES INC	PDC Executive Office Manager Week 032419 Inv 22089128	1,635.71
72987	PROFESSIONAL DEVELOPMENT CENTER	PDC Executive Office Manager Week 031719 Inv 22059482	1,620.65
72995	EXPRESS SERVICES INC	PDC Executive Office Manager Week 031719 Inv 22059482	1,620.65
73021	EXPRESS SERVICES INC	PDC Executive Office Manager Week 033119 Inv 22123307	1,620.65
73023	CITY OF GLENDALE	Glendale Tech Week 2019 Gold Sponsorship Inv 0003	2,500.00
73080	CAREER STRATEGIES TEMPORARY INC	Temporary Services for PDC for the Week of 3/25/19 Inv 428333	757.44
73218	CAREER STRATEGIES TEMPORARY INC	Temporary Services for PDC for the Week of 4/1/19 Inv 428834	757.44
73326	CAREER STRATEGIES TEMPORARY INC	Temporary Services for PDC 040819 to 041419 Inv 429653	757.44
73329	ANAHITA MODJAHEDPOUR	Excel Training Montrose Center Inv PDC01222019	1,100.00
73429	EXPRESS SERVICES INC	PDC Executive Office Manager Week 042119 Inv 22227581	1,635.71
SUPPLIES-INSTRUCTIONAL			
73079	STAPLES ADVANTAGE	Classroom Supplies	349.08
			<hr/>
			\$221,890.32

Fund: 71 GO BOND SERIES B & C

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
72946	PUBLIC AGENCY LAW GROUP	Legal Fees Construction Matters	28,991.84
OTHER SERVICES-OTHER SERVICE			
72925	DANNIS WOLIVER KELLEY	Legal Fees	234,754.43
			<hr/>
			\$263,746.27

Fund: 74 MEASURE GC-GO BOND, SERIES A

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

Contract Listing & Purchase Order Listing

04/01/19 - 04/30/19

May 21, 2019

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-CONSTRUCTION			
72942	PCN3 INC	SV VP Office	178,250.00
72997	MONET CONSTRUCTION INC	Human Resources Renovation	598,000.00
CONTRACT-SERVICE			
70989	CUMMING CONSTRUCTION MANAGEMENT INC	Project Management Services Per Proposal	2,253,425.00
70990	HMC ARCHITECTS	Progammng Service MDI Building	101,000.00
71250	PERFORMANCE ARCHITECTS INC	Database Upgrade Evaluation Phase 4	150,000.00
72895	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Welding Electric and Data Scope Change	7,000.00
72944	TIGRAN AKOPYAN	Wiring for PDC Lecterns	14,285.00
72983	INTRINZEC ENERGY INC	Central Plant 1 Expansion and Modernization	96,928.00
73059	TIGRAN AKOPYAN	PDC LED 201	14,725.00
73125	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Library Acoustic	16,250.00
73150	LOS ANGELES TIMES	Bid Advertisement	25,541.24
73196	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Starbucks Kiosk	82,555.00
73210	KOURY ENGINEERING & TESTING	Human Resources Testing and Inspections Not to Exceed	12,260.00
73277	TIGRAN AKOPYAN	Presidents Conference Room Upgrade	14,890.00
EQUIPMENT-COMPUTER			
72359	DELL MARKETING LP	AIOs for Library	107,933.92
73099	DELL MARKETING LP	AIOs for Tuition	6,144.45
73100	DELL MARKETING LP	AIOs for SR	44,037.23
EQUIPMENT-INSTRUCTIONAL			
71346	BKM OFFICE ENVIRONMENTS INC	Furniture and Parts Quote 32248	49,403.43
72419	SHARP BUSINESS SYSTEMS	Sharp PN LE601 LED Smart TV Per Quote	1,321.00
72435	INDOFF INCORPORATED	WhiteBoards for Classrooms	5,596.92
OTHER SERVICES-OTHER SERVICE			
68188	RAUL LONGONE	Services PE Inc 1	120,000.00
71829	STUDIO SPECTRUM INC	Classroom AV Refresh HS 328	4,275.44
72816	HBEB INC	SG 135 Refresh Per Proposal	9,800.00
72875	SANDRA ENRIQUEZ AND JOSEPH CARILLO	Relocation	10,685.00
72897	CDW-G	Spectrum Inspiration Plus Lecterns	15,231.59
72900	COMMUNICATION CABLING SOLUTIONS INC	Garfield Second Floor Data	46,134.66
72922	DANIEL PATRICK SHEPARD	Relocation	687.50
72935	HILARY J PERLAS WHITT	Relocation	832.50
72943	ROSENDIN ELECTRIC	Charing Stations at SV	29,135.00
72947	DIONDRA GALLOWAY	Relocation	5,990.00
72948	DIONDRA GALLOWAY	Relocation	2,505.00
72949	JOSE CRUZ	Relocation	29,697.00

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

04/01/19 - 04/30/19

May 21, 2019

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
72950	VARD SARDARYAN AND GEORGIOS KOKKONAS	Relocation	9,224.00
73006	COMMUNICATION CABLING SOLUTIONS INC	SG First Floor Cabling	33,412.30
73024	HBEB INC	IT Refresh Per Proposal 0113	8,820.60
73058	ROSENDIN ELECTRIC	SG 328 Refresh	18,338.00
73115	HANDS ON PAINTING INC	IT First Floor	14,300.00
73120	ROSENDIN ELECTRIC	IT Remodel	37,071.00
73121	MIRACLE ART SERVICES	Ceiling Tiles IT Remodel	13,980.00
73122	HUNTINGTON HARDWARE CO INC	Locks for Classrooms	21,687.83
73136	COUNTY OF LOS ANGELES	Plean Check Program	2,388.00
73175	HANDS ON PAINTING INC	IT First Floor Metal Doors and Window Frames	13,850.00
73216	DIONDRA GALLOWAY	Relocation	5,990.00
73230	JOSEPH MANOUKIAN AND ALICE PETROSSIAN	Relocation	1,925.00
73231	JOSEPH MANOUKIAN AND ALICE PETROSSIAN	Relocation	9,196.00
73294	DANNIS WOLIVER KELLEY	Legal Fees	410,364.39
73319	CLARK COMPANY	Predidents Conference Room Refresh	11,873.00
73387	COMMUNICATION CABLING SOLUTIONS INC	Garfield Classroom Data Cabling	36,789.06
SUPPLIES-OFFICE			
71636	ORVAC ELECTRONICS INC	Blanket PO for Orvac Electronics Authorized: Stanley Jung Classroom Upgrade	12,000.00
72978	SYNCHRONY BANK/AMAZON	Safco Mobile Print Stand 1857GR Gray	328.18
72978	SYNCHRONY BANK/AMAZON	Sales Tax	33.64
			<u>\$4,716,090.88</u>

GLENDALE COMMUNITY COLLEGE DISTRICT

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

May 21, 2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services

PREPARED BY: Angineh Baghoomian, District Accountant

SUBJECT: BUDGET REVISIONS AND APPROPRIATION TRANSFERS
GENERAL FUND UNRESTRICTED (01)
 APRIL 01, 2019 THROUGH APRIL 30, 2019

It is recommended that the Board of Trustees approve the following Budget Revisions and Appropriation Transfers, under the provisions of Education Code Section 85200 through 85202.

<u>EXPENDITURE CHANGES</u>		<u>Approved Budget</u>	<u>Budget Revisions</u>	<u>Appropriation Transfers</u>	<u>Revised Budget</u>
1000	Certificated Salaries	\$ 41,307,730	\$ -	\$ 98,841	\$ 41,406,571
2000	Classified Salaries	21,778,805	-	-	21,778,805
3000	Employee Benefits	17,707,417	-	29,652	17,737,069
4000	Books/Supplies	647,931	-	-	647,931
5000	Contract Services	8,125,869	-	(2,100)	8,123,769
6000	Capital Outlay	149,338	-	2,100	151,438
7000	Other Outgo	3,567,176	-	-	3,567,176
7900	Reserve for Contingencies	24,218,092	-	(128,493)	24,089,599
	Total	\$ 117,502,358	\$ -	\$ -	\$ 117,502,358

Note: See attached for significant transfers.

Significant Transfers:

	<u>Amount</u>	<u>To</u>	<u>From</u>
1.	\$ 76,037	1295 - Release Time	
	16,924	1310 - Teachers, Hourly	
	2,940	1395 - Stipends	
	1,470	1465 - Other Non-Instructional Hourly S.S.	
	1,470	1466 - Other Non-Instructional Hourly S.S.	
	<u>29,652</u>	3000 - Employee Benefits	
	<u>\$ 128,493</u>		7904 - General Reserve

To provide funds for Release Time, Hourly Teachers, Stipends, Non-Instructional Hourly and Employee Benefits for Faculty Development.

GLENDALE COMMUNITY COLLEGE DISTRICT

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

May 21, 2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services

PREPARED BY: Angineh Baghoomian, District Accountant

SUBJECT: BUDGET REVISIONS AND APPROPRIATION TRANSFERS
GENERAL FUND RESTRICTED (03)
 APRIL 01, 2019 THROUGH APRIL 30, 2019

It is recommended that the Board of Trustees approve the following Budget Revisions and Appropriation Transfers, under the provisions of Education Code Section 85200 through 85202.

<u>EXPENDITURE CHANGES</u>		<u>Approved Budget</u>	<u>Budget Revisions</u>	<u>Appropriation Transfers</u>	<u>Revised Budget</u>
1000	Certificated Salaries	\$ 9,047,095	\$ (6,355)	\$ (101,936)	\$ 8,938,804
2000	Classified Salaries	8,031,791	65,000	47,000	8,143,791
3000	Employee Benefits	4,889,382	(898)	20,729	4,909,213
4000	Books/Supplies	1,556,617	16,046	21,191	1,593,854
5000	Contract Services	5,055,339	212,312	22,683	5,290,334
6000	Capital Outlay	3,798,537	49,174	3,312	3,851,023
7000	Other Outgo	178,409	-	-	178,409
7900	Reserve for Contingencies	6,845,344	(41)	(12,979)	6,832,324
	Total	\$ 39,402,514	\$ 335,238	\$ -	\$ 39,737,752

NEW INCOME

8140	Pell Administrative Cost Allowance Grant	\$ 19,612
8190	NSF Grant	(18,394)
8623	State Financial Aid Technology Grant	199,174
8623	Board Financial Assistance Program	107,846
8822	Foundation Contributions	27,000
		<u>\$ 335,238</u>

Note: See attached for significant transfers.

Significant Transfers:

	<u>Amount</u>	<u>To</u>	<u>From</u>
1.	\$ <u>8,730</u>	4590 - Other Supplies	1460 - Other Non-Instructional, Hourly

To provide funds for Supplies for AEFLA.

2.	\$ 5,000	4200 - Other Books	
	<u>3,794</u>	4590 - Other Supplies	
	<u>\$ 8,794</u>		
	\$ 3,794		1110 - Teachers
	<u>5,000</u>		1460 - Other Non-Instructional, Hourly
	<u>\$ 8,794</u>		

To provide funds for Books and Supplies for AEFLA.

3.	\$ <u>3,900</u>	5220 - Travel	1395 - Stipends
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To provide funds for Travel for Strong Workforce Program.

4.	\$ 20,000	2350 - Non-Instructional Classified, Overtime	
	27,000	2380 - Classified, Extra Help	
	20,000	4590 - Other Supplies	
	12,000	5690 - All Other Contract Services	
	<u>\$ 79,000</u>		
	\$ 68,055		1450 - Counselors, Hourly
	<u>10,945</u>		1456 - Counselors, Hourly Winter
	<u>\$ 79,000</u>		

To provide funds for Non-Instructional Classified Overtime, Classified Extra Help, Supplies and Contract Services for Counseling Department.

5.	\$ 3,667	4590 - Other Supplies	
	6,000	5220 - Travel	
	<u>3,312</u>	6420 - Non-Instructional Equipment	
	<u>\$ 12,979</u>		7900 - Reserve for Contingencies

To provide funds for Supplies, Travel, and Non-Instructional Equipment for Mathematics Department.

New Income:

1.	\$ <u>2,000</u>	5220 - Travel
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To establish budget for Foundation Contributions to Mathematics Department.

2.	\$ <u>25,000</u>	6420 - Non-Instructional Equipment
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To establish budget for Foundation Contributions to Institutional Plan and Policy Department.

New Income:

	<u>Amount</u>	<u>To</u>	<u>From</u>
3.	\$ 65,000	2380 - Classified, Extra Help	
	16,046	4590 - Other Supplies	
	10,000	5200 - Travel, Conference & Mileage	
	1,000	5210 - Mileage	
	10,800	5690 - Other Contract Services	
	5,000	5825 - Printing and Advertising	
	<u>\$ 107,846</u>		

To establish budget for Board Financial Assistance Program for Financial Aid Office.

4.	\$ (6,355)	1395 - Stipends	
	(651)	3111 - STRS, Teachers	
	(92)	3351 - Medicare, Certificated	
	(3)	3511 - SUI, Teachers	
	(127)	3611 - Workers Comp., Teachers	
	(25)	3811 - Alternative Retirement Plan	
	(9,500)	5110 - Contract Consultant	
	(1,600)	5220 - Travel	
	(41)	7900 - Reserve for Contingencies	
	<u>\$ (18,394)</u>		

To adjust budget for NSF Grant.

5.	\$ 175,000	5690 - All Other Contract Services	
	24,174	6420 - Non-Instructional Equipment	
	<u>\$ 199,174</u>		

To establish budget for State Financial Aid Technology Grant for Financial Aid Office.

6.	<u>\$ 19,612</u>	5690 - All Other Contract Services	
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To establish budget for Pell Administrative Allowance Cost Grant for Financial Aid Office.

GLENDALE COMMUNITY COLLEGE DISTRICT

CONSENT CALENDAR NO. 6
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO. 3

May 21, 2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services

PREPARED BY: Angineh Baghoomian, District Accountant

SUBJECT: BUDGET REVISIONS AND APPROPRIATION TRANSFERS
STUDENT FINANCIAL AID (09)
 APRIL 01, 2019 THROUGH APRIL 30, 2019

It is recommended that the Board of Trustees approve the following Budget Revisions and Appropriation Transfers, under the provisions of Education Code Section 85200 through 85202.

<u>EXPENDITURE CHANGES</u>		<u>Approved Budget</u>	<u>Budget Revisions</u>	<u>Appropriation Transfers</u>	<u>Revised Budget</u>
1000	Certificated Salaries	\$ -	\$ -	\$ -	\$ -
2000	Classified Salaries	-	15,000	-	15,000
3000	Employee Benefits	-	-	-	-
4000	Books/Supplies	-	10,000	-	10,000
5000	Contract Services	-	128,891	-	128,891
6000	Capital Outlay	-	-	-	-
7000	Other Outgo	32,188,311	461,675	-	32,649,986
7900	Reserve for Contingencies	-	-	-	-
	Total	\$ 32,188,311	\$ 615,566	\$ -	\$ 32,803,877

NEW INCOME

8633	California College Promise Grant	<u>\$ 615,566</u>
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Note: See attached for significant transfers.

GLENDALE COMMUNITY COLLEGE DISTRICT
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO. 3
 May 21, 2019
 Page 2

New Income:

	<u>Amount</u>	<u>To</u>	<u>From</u>
1.	\$ 15,000	2360	- No-Certificated Student Assistant
	10,000	4590	- Other Supplies
	53,891	5690	- All Other Contract Services
	75,000	5830	- Advertising
	461,675	7500	- Student Financial Aid
	<u>\$ 615,566</u>		

To establish budget for California College Promise Grant.

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

CONSENT CALENDAR NO. 7

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: DECLARATION OF SURPLUS EQUIPMENT WITH
APPROVAL OF DISPOSAL

DESCRIPTION OF HISTORY/BACKGROUND

It is recommended that the attached list of electronic items be declared surplus to the needs of the college. It is also recommended that college staff be authorized to dispose of the listed items pursuant to the Education Code 81300 et seq., 70902 (b)(6), and 81452.

COMMITTEE HISTORY

College Executive Committee May 14, 2019

FISCAL IMPACT

Negligible.

RECOMMENDATION

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

ITEM	MODEL	GCC#	SERIAL #
Hobart Mixer 20 Q Paddle and Dough Hook	AS 200T	000-5633	11-269-669
DCS Gaz Fryer 30 lb. 2 Fry Baskets	Illegible	Illegible	Illegible
Hobart Mixer 20 Q Paddle and Whip Mounted on Stainless Steel Cart With	A-200T	00-23603	31-1148-518

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

CONSENT CALENDAR NO. 8

PERSONNEL REPORT NO. 11

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

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

PREPARED BY: Nicole Hise, Human Resources Generalist

SUBJECT: ACADEMIC PERSONNEL REPORT

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Oukayan, Ms. Tzoler	Student Affairs	Dean of Student Affairs	06/01/19 - 06/30/20	01 1000 0 696500 1210	40 hrs/wk	M 46-1 + 2 Longevity	1	100	Administrative Contract
Hill, Ms. Evelyn Lynn Marie (Lynn Hill)	Office of VP Instructional Services	Business	02/19/19 - 06/12/19	03 3770 0 630002 1460	NTE 50 hrs total			100	Correction to the Board: 3/19/19 Hours
Manooki, Ms. Nareh	Technology and Aviation Division	Tech and Aviation Adjunct	1/7/2019			C IV-1		100	Correction to the Board: 2/19/19- Initial Salary Placement
Robiglio, Ms. Deborah Virginia	Non-credit ESL Division	Non-credit ESL Instructor				C III-4		100	Correction to the Board: 1/15/19- Stipend Amount (20% in lieu of release time)
Hovsepian, Melina	Non-Credit ESL Division	English as a Second Language	02/19/2019 - 06/12/2019	01 0300 0 493001 1310	14.00	C III-4		100	Election of Flat Rate Assignment
Mosleh, Maya	Non-Credit ESL Division	English as a Second Language	02/19/2019 - 06/12/2019	01 0300 0 493001 1310	8.50	C III-2		100	Election of Flat Rate Assignment
Perez, Araseli	Life Skills Non-credit Business Division	Parent Education	02/19/2019 - 06/12/2019	01 0300 0 130501 1310	3.00	C III-2		100	Election of Flat Rate Assignment
Saporito, Joanna Mary	Student Services	CO ED 101	02/19/19 - 06/04/19	01 0100 0 493100 1310		C IV-6		100	Election of Flat Rate Assignment
Semerdzhyan, Susanna	Non-Credit ESL Division Division	English as a Second Language	02/19/2019 - 06/12/2019	01 0300 0 493001 1310	14.00	C III-3		100	Election of Flat Rate Assignment
Tillman, Thema	Non-Credit ESL Division Division	English as a Second Language	02/19/2019 - 06/12/2019	01 0300 0 493001 1310	3.00	C III-2		100	Election of Flat Rate Assignment
Biancheri, Mrs. Mary Jane	Office of VP Instructional Services	Child Development	02/19/19 - 06/12/19	03 3770 0 630002 1310	NTE 30 hrs total	C II-4		100	Election of Hourly
Gamberg, Ms. Julie	Office of VP Instructional Services	English	04/05/19 - 04/05/19	03 3770 0 630002 1310	NTE 2 hrs	C III-4		100	Election of Hourly
Rowe, Mrs. Kathleen Martin Anne	Office of VP Instructional Services	English	05/03/19 - 05/03/19	03 3770 0 630002 1310	NTE 4 hrs	C IV-6		100	Election of Hourly
Saporito, Joanna Mary	Student Services	CO ED 101	04/22/19 - 06/12/19	01 0100 0 493100 1310		C IV-6		100	Election of Hourly
Barsegyan, Ms. Anait	Mathematics Division	Math Adjunct	04/04/19 - 06/12/19	03 1074 9 170000 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non- Instructional
Bhattacharyya, Mrs. Gargi	Office of VP Instructional Services	Mathematics	04/27/19 - 05/18/19	03 1081 9 490001 1460	NTE 4 hrs	C III-3		100	Election of Hourly Non- Instructional
Budarin, Mr. Dmitri	Office of VP Instructional Services	Mathematics	04/27/19 - 04/27/19	03 1081 9 490001 1460	NTE 4 hrs	C III-4		100	Election of Hourly Non- Instructional
Choi, Dr. Hyun Seung	Office of VP Instructional Services	Mathematics	04/27/19 - 04/27/19	03 1081 9 490001 1460	NTE 4 hrs	C III-1		100	Election of Hourly Non- Instructional
Cramer, Mr. Kevin	Office of VP Instructional Services	Mathematics	05/18/19 - 05/18/19	03 1081 9 490001 1460	NTE 4 hrs	C III-1		100	Election of Hourly Non- Instructional

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Demirchyan, Mr. Gevork	Mathematics Division	Math Adjunct	04/04/19 - 06/12/19	03 1074 9 170000 1460	NTE 5 hrs	C III-3		100	Election of Hourly Non-Instructional
Evinyan, Ms. Zarik	Mathematics Division	Math Adjunct	04/04/19 - 06/12/19	03 1074 9 170000 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Ferguson, Mr. Timothy Jeremiah	Mathematics Division	Math Adjunct	04/04/19 - 06/12/19	03 1074 9 170000 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Fine, Mr. Richard L	Mathematics Division	Math Adjunct	04/04/19 - 06/12/19	03 1074 9 170000 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Fuhrmann, Mr. John M	Office of VP Instructional Services	Mathematics	04/26/19 - 04/27/19	03 1081 9 490001 1460	NTE 4 hrs	C III-4		100	Election of Hourly Non-Instructional
Garcia, Mr. Jose Jr.	Office of VP Instructional Services	Mathematics	05/18/19 - 05/18/19	03 1081 9 490001 1460	NTE 4 hrs	C III-3		100	Election of Hourly Non-Instructional
Ghahramanyan, Mrs. Alla	Office of VP Instructional Services	Mathematics	04/26/19 - 05/03/19	03 1081 9 490001 1460	NTE 4 hrs	C III-4		100	Election of Hourly Non-Instructional
Hassakoursian, Ms. Yvette	Mathematics Division	Math Instructor	04/04/19 - 06/12/19	03 1074 9 170000 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
John Moores, Ms. Karoon W	Mathematics Division	Math Adjunct	04/04/19 - 06/12/19	03 1074 9 170000 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
John Moores, Ms. Karoon W	Office of VP Instructional Services	Mathematics	04/26/19 - 05/03/19	03 1081 9 490001 1460	NTE 4 hrs	C III-4		100	Election of Hourly Non-Instructional
Karamyan, Mr. Grant	Office of VP Instructional Services	Mathematics	04/27/19 - 04/27/19	03 1081 9 490001 1460	NTE 4 hrs	C III-4		100	Election of Hourly Non-Instructional
Kim, Mrs. Mihyung Kim	Office of VP Instructional Services	Mathematics	05/18/19 - 05/18/19	03 1081 9 490001 1460	NTE 4 hrs	C III-2		100	Election of Hourly Non-Instructional
Kim, Ms. Esther	Mathematics Division	Math Adjunct	04/04/19 - 06/12/19	03 1074 9 170000 1460	NTE 5 hrs	C III-1		100	Election of Hourly Non-Instructional
Kim, Ms. Esther	Office of VP Instructional Services	Mathematics	06/08/19 - 06/08/19	03 1081 9 490001 1460	NTE 4 hrs	C III-1		100	Election of Hourly Non-Instructional
Love, Mr. Jacob	Mathematics Division	Math Adjunct	04/04/19 - 06/12/19	03 1074 9 170000 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Love, Mr. Jacob	Office of VP Instructional Services	Mathematics	04/27/19 - 04/27/19	03 1081 9 490001 1460	NTE 4 hrs	C III-4		100	Election of Hourly Non-Instructional
Melikian, Mr. Ara	Office of VP Instructional Services	Mathematics	04/26/19 - 05/03/19	03 1081 9 490001 1460	NTE 4 hrs	C III-4		100	Election of Hourly Non-Instructional
Nalbandyan, Mr. Zorayr	Mathematics Division	Math Adjunct	04/04/19 - 06/12/19	03 1074 9 170000 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Oh, Ms. Sora	Office of VP Instructional Services	Mathematics	06/08/19 - 06/08/19	03 1081 9 490001 1460	NTE 4 hrs	C III-4		100	Election of Hourly Non-Instructional
Palermo, Ms. Suzanne N	Office of VP Instructional Services	Mathematics	04/27/19 - 04/27/19	03 1081 9 490001 1460	NTE 4 hrs	C III-4		100	Election of Hourly Non-Instructional

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Petrosians, Ms. Sevana	Mathematics Division	Math Adjunct	04/04/19 - 06/12/19	03 1074 9 170000 1460	NTE 5 hrs	C III-1		100	Election of Hourly Non-Instructional
Phan, Mr. Henry	Office of VP Instructional Services	Mathematics	04/26/19 - 05/03/19	03 1081 9 490001 1460	NTE 4 hrs	C III-4		100	Election of Hourly Non-Instructional
Pogosyan, Mr. Andranik	Mathematics Division	Math Adjunct	04/04/19 - 06/12/19	03 1074 9 170000 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Ramirez Javier, Mr. Odilon	Office of VP Instructional Services	Mathematics	04/27/19 - 04/27/19	03 1081 9 490001 1460	NTE 4 hrs	C III-4		100	Election of Hourly Non-Instructional
Rios, Mr. Christopher A	Visual and Performing Arts Division	Music Adjunct	03/11/19 - 06/14/19	03 1150 0 499900 1460	NTE 30 hrs total	C III-1		100	Election of Hourly Non-Instructional
Robins, Mrs. Rebecca	Business Division	Business Instructor	02/19/19 - 06/12/19	03 1100 0 050211 1460	NTE 34 hrs	C III-3		100	Election of Hourly Non-Instructional
Sato, Mrs. Naomi	Continuing and Community Ed Center	NC ESL	04/08/19 - 06/12/19	03 4250 9 150802 1460	NTE 15 hrs	C II-4		100	Election of Hourly Non-Instructional
Shamieh, Ms. Rosemary	Continuing and Community Ed Center	NC Business	04/08/19 - 06/12/19	03 4250 9 150802 1460	NTE 15 hrs	C III-4		100	Election of Hourly Non-Instructional
Sierra, Ms. Mayra	Office of VP Instructional Services	Mathematics	04/26/19 - 05/03/19	03 1081 9 490001 1460	NTE 4 hrs	C III-1		100	Election of Hourly Non-Instructional
Stuntz, Dr. Lori Ann	Visual and Performing Arts Division	Adjunct Music Adjunct	03/11/19 - 06/14/19	03 1150 0 499900 1460	NTE 20 hrs total	C III-2		100	Election of Hourly Non-Instructional
Toros-Adami, Mr. Varand	Visual and Performing Arts Division	Applied Music Adjunct	03/11/19 - 06/14/19	03 1150 0 499900 1460	NTE 20 hrs total	C III-1		100	Election of Hourly Non-Instructional
Preston, Mrs. Lilia	Health Sciences Division	Nursing Adjunct	04/12/19 - 06/12/19	01 0100 0 120300 1320	As needed	C IV-1		100	Election of Hourly Sub
Hovsepian, Melina	Non-Credit ESL Division	English as a Second Language	02/19/2019 - 06/12/2019	01 0300 0 493001 1311	3.33	C III-4		100	Election of Office Hours
Mosleh, Maya	Non-Credit ESL Division	English as a Second Language	02/19/2019 - 06/12/2019	01 0300 0 493001 1311	2.02	C III-2		100	Election of Office Hours
Semerdzhyan, Susanna	Non-Credit ESL Division	English as a Second Language	02/19/2019 - 06/12/2019	01 0300 0 493001 1311	3.33	C III-3		100	Election of Office Hours
Tillman, Thema	Non-Credit ESL Division	English as a Second Language	02/19/2019 - 06/12/2019	01 0300 0 493001 1311	0.71	C III-2		100	Election of Office Hours
Pedraza, Mr. Isaac Abel	Workforce Development	Adjunct Counselor	04/01/19 - 06/12/19	03 1150 8 499900 1450	NTE 23 hrs/week	C IV-1		100	Hourly Assignment Work for CE Outreach and Other Activities
Oukayan, Ms. Tzoler	Student Affairs	Dean of Student Affairs	6/1/2019	01 1000 0 696500 1210	40 hrs/wk	M 46-1 + 2 Longevity	1	100	Promotion
Langon, Ms. Janet	Credit ESL Division	ESL Instructor	02/19/19 - 06/12/19	03 1073 9 150100 1295		20%		100	Release Time Adjunct Mentor
Vaughn, Mr. Kirk	Credit ESL Division	ESL Instructor	02/19/19 - 06/12/19	03 1071 9 150801 1295		20%		100	Release Time BSI

Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Gomez, Mr. Gabriel Dante	Office of VP Instructional Services	English Instructor	02/18/19 - 06/12/19	03 1070 9 150100 1295		10%		100	Release Time English Division 3rd Attempt Program Coordinator
Bryer, Miss Elizabeth	Office of VP Instructional Services	English Instructor	02/18/19 - 06/12/19	03 1074 9 150100 1295		10%		100	Release Time Key to College Success Workshops Coordinator
Kazanchyan, Ms. Elizabeth	Non-Credit ESL Division	Non-Credit ESL Adjunct	6/11/2019						Retirement 14 years, 9 months of service
Glover, Mr. David G	Business Division	Comp - Inform Science Instr	12/18/2019						Retirement 28 years, 6 months of service
Keshavarz, Mr. James	Health and Physical Education Division	Health and PE Adjunct	5/1/2019			C IV-1			Salary Advancement
Ybarra, Ms. Yvette C	Physical Education	Health and PE Instructor	02/01/19 - 06/30/19	01 1000 0 696100 1395		\$3,263.29 for Spring Semester		100	Stipend Additional Responsibility - Women's Assistant Athletic Director
Davoodi, Ms. Sharis	Office of Instructional Services	Business Division Adjunct	04/25/19 - 06/12/19	01 1000 0 601000 1395		\$500.00		100	Stipend Adjunct Ancillary Activity
Dimatulac, Mr. Kevin	Office of Instructional Services	Student Services Division Adjunct Counselor	04/08/19 - 06/12/19	01 1000 0 601000 1395		\$500.00		100	Stipend Adjunct Ancillary Activity
Rios, Mr. Christopher A	Office of Instructional Services	Visual Performing Arts Adjunct	04/24/19 - 06/12/19	01 1000 0 601000 1395		\$1,500.00		100	Stipend Adjunct Ancillary Activity
Bishop, Mr. Ryan	Office of Instructional Services	Student Services Division Adjunct	04/10/19 - 06/12/19	01 1000 0 601000 1395		\$50.00		100	Stipend Adjunct Ancillary Activity
Robiglio, Ms. Deborah Virginia	Continuing and Community Ed Center	NC ESL	02/19/19 - 06/12/19	03 5370 9 150802 1395		C III-4		100	Stipend AEFLA Coordinator Spring 2019- 20% stipend in lieu of release time
Cruz, Andres E	Continuing and Community Ed Center	Noncredit ESL	08/27/18 - 12/12/18	03 5370 9 150802 1395		C III-3		100	Stipend Avancemos Coordinator Fall 2018 (10% in lieu of release time)
Cruz, Andres E	Continuing and Community Ed Center	Noncredit ESL	02/19/19 - 06/12/19	03 5370 9 150802 1395		C III-3		100	Stipend Avancemos Coordinator Spring 2019 (10% in lieu of release time)
Acosta, Mrs. Gail A.	Visual and Performing Arts Division	Music Adjunct	02/19/19 - 06/02/19	01 1000 0 100000 1395	as needed	\$1,039.68		100	Stipend Chamber Chorale
Hovhannisyan, Miss Ani S.	Visual and Performing Arts Division	Dance Adjunct	04/26/19 - 05/03/19	01 0100 0 083400 1395	as needed	\$275.00		100	Stipend Choreography-Salsa Students
Sparfeld, Dr. Tobin Christopher	Visual and Performing Arts Division	Music Instructor	02/19/19 - 06/01/19	01 1000 0 100000 1395	as needed	\$1,820.11		100	Stipend College Choir
Sherman, Dr. Paul Jon	Visual and Performing Arts Division	Music Instructor	02/19/19 - 06/02/19	01 1000 0 100000 1395	as needed	\$1,383.49		100	Stipend Community Orchestra

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Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Acosta, Mrs. Gail A.	Visual and Performing Arts Division	Music Adjunct	02/19/19 - 06/02/19	01 1000 0 100000 1395	as needed	\$346.77		100	Stipend Concert Band
Green, Dr. Peter	Visual and Performing Arts Division	Music Instructor	02/19/19 - 06/09/19	01 1000 0 100000 1395	as needed	\$1,820.11		100	Stipend Concert Singers
Rohrbacher, Ms. Francien	Office of VP Instructional Services	English Faculty	06/17/19 - 08/23/19	01 0100 0 499900 1395		\$2,455.20		100	Stipend Curriculum - Summer 2019
Randel, Ms. Melissa R.	Visual and Performing Arts Division	Theatre Instructor	08/28/17 - 12/02/17	01 1000 0 100000 1395	as needed	\$200.00		100	Stipend Director Showcase Voice
Gold, Mr. Jon Everett	Health and Physical Education Division	Health and PE Instructor/Division Chair	02/19/19 - 06/12/19	01 0100 0 083500 1395		\$4,349.40		100	Stipend Fitness Center Director
Delto, Mr. Byron Daniel	Visual and Performing Arts Division	Music Instructor	02/19/19 - 05/19/19	01 1000 0 100000 1395	as needed	\$1,039.68		100	Stipend Jazz Band
Girardi, Mr. Ronald	Visual and Performing Arts Division	Adjunct Dance Instructor	11/05/18 - 05/10/19	01 1000 0 100000 1395	as needed	\$1,000.00		100	Stipend Lighting Design Charlie Brown
Green, Dr. Peter	Visual and Performing Arts Division	Music Instructor	02/19/19 - 06/13/19	01 0100 0 499900 1395	as needed	\$200.00		100	Stipend Mentoring 1 Student
Robles, Mr. Victor J	Visual and Performing Arts Division	Dance Instructor	02/19/19 - 06/13/19	01 0100 0 499900 1395	as needed	\$400.00		100	Stipend Mentoring 2 Dance Students
Delto, Mr. Byron Daniel	Visual and Performing Arts Division	Music Instructor	02/19/19 - 06/13/19	01 0100 0 499900 1395	as needed	\$800.00		100	Stipend Mentoring 4 Music Students
Helgeson, Mr. Jayson Joe	Visual and Performing Arts Division	Music Instructor	02/19/19 - 06/13/19	01 0100 0 499900 1395	as needed	\$1,000.00		100	Stipend Mentoring 5 Music Students
Hoard, Dr. Donald Wayne	Office of VP Instructional Services	Physical Sciences Adjunct	04/15/19 - 04/19/19	01 0100 0 499900 1395	NTE 6 hrs	\$324.96		100	Stipend Planetarium Training - Spring 2019
Jobe, Ms. Corinna Caye	Office of VP Instructional Services	Physical Sciences Adjunct	04/15/19 - 04/19/19	01 0100 0 499900 1395	NTE 4 hrs	\$245.52		100	Stipend Planetarium Training - Spring 2019
Krestow, Dr. Jennifer S.A.	Office of VP Instructional Services	Planetarium Director	04/15/19 - 04/19/19	01 0100 0 499900 1395	NTE 39 hrs	\$2,393.82		100	Stipend Planetarium Training - Spring 2019
Marshall, Mr. Jason A	Office of VP Instructional Services	Physical Sciences Adjunct	04/15/19 - 04/19/19	01 0100 0 499900 1395		\$1,104.84		100	Stipend Planetarium Training - Spring 2019
MacLean, Ms. Megan M.	Visual and Performing Arts Division	Theatre Arts Adjunct	11/05/18 - 05/10/19	01 1000 0 100000 1395	as needed	\$1,000.00		100	Stipend Scenic Design Charlie Brown
Acosta, Mrs. Gail A.	Visual and Performing Arts Division	Music Adjunct	02/19/19 - 06/02/19	01 1000 0 100000 1395	as needed	\$672.37		100	Stipend Show Choir
Schumacher, Dr. Alexa J	Office of VP Instructional Services	English Instructor	06/17/19 - 08/23/19	01 0100 0 499900 1395		\$2,455.20		100	Stipend Teaching IOTL Course - Summer 2019
Pineda, Ms. Cathlene Jean	Visual and Performing Arts Division	Music Adjunct	02/19/19 - 05/18/19	01 1000 0 100000 1395	as needed	\$1,039.68		100	Stipend Vocal Ensemble
Hovhannisyan, Miss Ani S.	Health and Physical Education Division	VPA Adjunct	05/10/19 - 06/13/19	01 1000 0 644000 1395	as needed	\$100.00		100	Stipend Wellness Program Zumba Instructor

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Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Employee# 429			5/1/2019						Termination

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

CONSENT CALENDAR NO. 9

PERSONNEL REPORT NO. 11

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

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

PREPARED BY: Nicole Hise, Human Resources Generalist

SUBJECT: CLASSIFIED PERSONNEL REPORT

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Galadjian, Ms. Hermine Helen	Human Resources	Human Resources Asst	05/01/19 - 05/31/19	01 1000 0 673200 2110	NTE 5 hrs/wk	Est Rate of Pay		100	Additional Hours
Simmons, Dr. Victoria	Human Resources	Vice President Human Resources	7/01/19 - 6/30/21	01 1000 0 673100 2125	40 hrs/wk	M 51-6 + Doctoral Stipend	1	100	Administrative Contract
Alas, Mr. Brian	Health Sciences Division	Nursing Resource Lab Assistant	3/4/2019	03 3920 9 120300 2120				100	Change of Account Enrollment Growth Grant
Pennie, JoyceLynn	Facilities	Custodian	03/27/19 - 04/24/19						Leave of Absence Medical Leave
Ajzac, Ms. Ileana	Health and Physical Education Division	Athletic Equipment Attendant	5/14/2019	01 1000 0 083500 2120	40 hrs/wk	R 18-3	1	100	New Hire
Guzman, Ms. Ruby	Admissions and Records	Enrollment Services Asst	5/14/2019	01 1000 0 620000 2110	40 hrs/wk	R 18-2	1	100	New Hire
Moses, Ms. Salpi	Admissions and Records	Enrollment Services Asst	5/14/2019	01 1000 0 620000 2110	20 hrs/wk	R 18-3	0.5	100	New Hire
Shishegar, Ms. Nusha	Student Services	Senior Coordinator International Student Program	4/22/2019	01 1000 0 630300 2110	40 hrs/wk	R 38-3	1	100	New Hire
Simmons, Dr. Victoria	Human Resources	Vice President Human Resources	7/1/2019	01 1000 0 673100 2125	40 hrs/wk	M 51-6 + Doctoral Stipend	1	100	New Hire
Nadir, Ms. Margaret	Facilities	Facilities Coordinator	5/31/2019						Retirement
McGrath, Ms. Lynne	Library and Learning Resources	Library Tech	6/28/2019						Retirement 23 years, 7 months of service
Zamora, Mr. Danny S	Facilities	Utility Worker	6/14/2019						Retirement 39 years, 5 months of service
Artunyan, Ms. Anahit	Continuing and Community Ed Center	Student Services Asst II	4/1/2019	03 5370 7 150802 2210 01 0300 0 490001 2210		\$60.00/mo		67 33	Stipend Classified Professional Growth
Blen, Ms. Shauna	Campus Police	Admin Asst II	4/1/2019	01 1000 0 677000 2110		\$60.00/mo		100	Stipend Classified Professional Growth
Kusheryan, Ms. Anahit	Life Skills - Non-Credit Business Division	Student Services Prog Coordinator	3/1/2019	01 0300 0 490001 2110		\$20.00/mo		100	Stipend Classified Professional Growth
Movsesyan, Mr. Ashot	DSPS	Sr. Comp Lab Tech	3/1/2019	01 0100 0 079900 2210 03 2200 0 642000 2210	-	\$180.00/mo		69 31	Stipend Classified Professional Growth
Board Reporting Short Term Employees									
The District may employ short-term hourly employees to replace an employee who is on leave, or to perform work that is of a short-term									

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
or seasonal nature. Short-term hourly employees may be assigned up to 280 hours and 45 days per assignment, not to exceed a total of 170 days and									
800 hours per fiscal year. Short-term hourly employees hired to replace an employee on leave may be employed for up to 60 calendar days subject to the									
provisions of the current CSEA collective bargaining agreement. The following short-term hourly employees will not exceed 170 working days and									
800 hours during the fiscal year without additional Board of Trustees approval.									
Avanesian, Ms. Lina	Campus Police	Police Senior Cadet	4/17/2019	01 1000 0 677000 2380	NTE 900 hrs/yr	\$13.33/hr + WD + ND		100	Change Title and Pay Increase
Khatchadourian, Mr. Artin Hambarsum	Admissions and Records	Registration Worker I		01 1000 0 620000 2380				100	Change to the Board Report April 16, 2019, account number
Hernandez, Mr. Miguel Angel Jr.	Business Services	Mail Services Worker - Temporary	2/15/2018						Resignation
Khachaturyan, Ms. Ketevan	Admissions and Records	Registration Worker	01/25/17 -					100	Resignation
Nikogosyan, Ms. Nouné	Campus Police	Police Cadet	4/14/2019						Resignation
Reindorp, Ms. Donna L	Student Services	Student Services Assistant II Temporary	9/30/2015						Resignation
Akopyan, Ms. Pauline	Admissions and Records	Registration Worker II	05/06/19 - 06/28/19	01 1000 0 620000 2380	NTE 15hrs/wk	\$16.67/hr		100	Temporary Assignment
Babaian, Mrs. Khatoun Suzy	Child Development Center	Office Assistant I	04/01/19 - 06/28/19	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$17.22/hr		100	Temporary Assignment
Danaila, Ms. Antoanela	Admissions and Records	Registration Worker I	04/01/19 - 06/28/19	01 1000 0 620000 2380	NTE 20hrs/wk	\$14.74/hr		100	Temporary Assignment
Frohmut, Mrs. Debra	Child Development Center	Retiree Help	04/01/19 - 06/28/19	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	CH 33-3		100	Temporary Assignment
Hasan, Mrs. Asiya Mahdavi	Child Development Center	CDC Relief Worker	04/01/19 - 06/28/19	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$14.35/hr		100	Temporary Assignment
Khougaeva, Ms. Venera	Child Development Center	CDC Relief Worker	04/01/19 - 06/28/19	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$14.35/hr		100	Temporary Assignment
Leones, Miss Allysa	Child Development Center	CDC Relief Worker	04/01/19 - 06/28/19	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$14.35/hr		100	Temporary Assignment
Moradian, Mrs. Naira	Health Services	Office Assistant I	03/26/19 - 03/28/19	03 3100 0 644000 2380	14.5 hrs	\$17.22/hr + ND		100	Temporary Assignment
Page, Miss Leeann Marion	Child Development Center	CDC Relief Worker	04/01/19 - 06/28/19	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$14.35/hr		100	Temporary Assignment
Tejada, Mr. Julio E	Admissions and Records	Registration Worker I	04/01/19 - 06/28/19	01 1000 0 620000 2380	NTE 20hrs/wk	\$14.74/hr		100	Temporary Assignment
Villalta, Miss Rose E.	Child Development Center	CDC Relief Worker	04/01/19 - 06/28/19	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$14.35/hr		100	Temporary Assignment

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Salykbayev, Mr. Tamerlan	Cafeteria	Food Services Worker	4/3/2019						Temporary Assignment End of Assignment
Yaghoubi Masihi, Karmen	Continuing and Community Ed Center	Student Services Tech	4/5/2019						Temporary Assignment End of Assignment
Batresian, Mr. Arada	Library and Learning Resources	Library and Learning Support Assistant	03/25/19 - 06/30/19	01 1000 0 612000 2370	NTE 28 hrs/wk	\$18.54/hr + ND + WD as needed		100	Temporary Assignment New
Habashian, Ms. Rakel	Admissions and Records	Registration Worker I	04/08/19 - 06/30/19	01 1000 0 620000 2380	NTE 90 days/yr	\$14.74/hr		100	Temporary Assignment New
Jastrem, Mr. Christopher	Facilities	General Worker	4/29/19 - 06/30/19	01 1000 0 652000 2380	NTE 20 hrs/wk	\$14.35/hr		100	Temporary Assignment New
Juan Nicolas, Ms. Claudia	Student Services	Student Services Technician - Substitute	05/06/19 - 06/30/19	01 1000 0 671100 2380	NTE 40/hrs wk, 800 hrs/yr	\$26.20/hr		100	Temporary Assignment New
Martin, Ms. Lilia	Student Financial Aid	Financial Aid Assistant Technician	05/02/19 - 06/30/19	01 1000 0 646000 2380	NTE 40hrs/wk, 800hrs/yr	\$21.50/hr		100	Temporary Assignment New
Saucedo, Mr. Jaime O	Facilities	General Worker	04/05/19 - 06/30/19	01 1000 0 652000 2380	NTE 20 hrs/wk	\$14.35/hr + ND		100	Temporary Assignment New
Ter-Stepanian, Ms. Ester	Student Financial Aid	Financial Aid Assistant Technician	05/02/19 - 06/30/19	01 1000 0 646000 2380	NTE 40hrs/wk, 800hrs/yr	\$21.50/hr		100	Temporary Assignment New

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GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

CONSENT CALENDAR NO. 10

PERSONNEL REPORT NO. 11

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

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

PREPARED BY: Nicole Hise, Human Resources Generalist

SUBJECT: STUDENT REPORT

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

Job Title	Student Name	Asg Start Date	Asg End Date	Rate	Costing
STU. ASSIST. I	Arakelyan, Narek	04/01/2019	06/30/2019	\$12.00	01 1800 0 100400 2360
STU. ASSIST. I	Arakelyan, Narek	04/01/2019	06/30/2019	\$12.00	03 1800 0 100400 2360
STU. ASSIST. I	Boon, David	04/01/2019	06/30/2019	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Buickians, Talin	04/01/2019	06/30/2019	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Gonzalez, Alphonso	04/01/2019	06/30/2019	\$12.00	03 0611 9 632100 2360
STU. ASSIST. I	Gonzalez, Broneth	04/01/2019	06/30/2019	\$12.00	03 0610 9 601003 2360
STU. ASSIST. I	Gonzalez, Melissa	04/01/2019	06/30/2019	\$12.00	03 0611 9 632100 2360
STU. ASSIST. I	Hariono, Cheryl	04/01/2019	06/30/2019	\$12.00	03 0610 9 601003 2360
STU. ASSIST. I	Heo, Suhyeon	04/01/2019	06/30/2019	\$12.00	01 1000 0 630300 2360
STU. ASSIST. I	Huang, Xin Yi	04/01/2019	06/30/2019	\$12.00	01 1000 0 630300 2360
STU. ASSIST. I	Jaiteh, Mustapha	04/01/2019	06/30/2019	\$12.00	01 1000 0 630300 2360
STU. ASSIST. I	Kang, Jimin	04/01/2019	06/30/2019	\$12.00	01 1000 0 630300 2360
STU. ASSIST. I	Kirakosyan, Bella	04/01/2019	06/30/2019	\$12.00	01 1800 0 673200 2360
STU. ASSIST. I	Kirakosyan, Bella	04/01/2019	06/30/2019	\$12.00	03 1800 0 673200 2360
STU. ASSIST. I	Ludeke, Guilherme	04/01/2019	06/30/2019	\$12.00	01 1000 0 630300 2360
STU. ASSIST. I	Malyan, Minas	04/01/2019	06/30/2019	\$12.00	01 0100 0 060300 2360
STU. ASSIST. I	Manokian, Serineh	04/01/2019	06/30/2019	\$12.00	03 0610 9 601003 2360
STU. ASSIST. I	McCall, Joshua	04/01/2019	06/30/2019	\$12.00	03 0611 9 632100 2360
STU. ASSIST. I	Medrano, Samantha	04/01/2019	06/30/2019	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Mier, Alberto	04/01/2019	06/30/2019	\$12.00	03 0610 9 601003 2360
STU. ASSIST. I	Mousalu, Marineh	04/01/2019	06/30/2019	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Ocana, Vasia	04/01/2019	06/30/2019	\$12.00	03 0610 9 601003 2360
STU. ASSIST. I	Proano, Nicole	04/01/2019	06/30/2019	\$12.00	03 0611 9 632100 2360
STU. ASSIST. I	Ruiz, Joseph	04/01/2019	06/30/2019	\$12.00	01 1800 0 101100 2360
STU. ASSIST. I	Ruiz, Joseph	04/01/2019	06/30/2019	\$12.00	03 1800 0 101100 2360
STU. ASSIST. I	Sarkesiansalmasy, Sevan	04/01/2019	06/30/2019	\$12.00	03 1900 0 646000 2360
STU. ASSIST. I	Simonian, Liana	04/01/2019	06/30/2019	\$12.00	03 3770 0 630002 2360
STU. ASSIST. I	Tadevosian, Michelle	04/01/2019	06/30/2019	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Tadevosian, Vagan	04/01/2019	06/30/2019	\$12.00	03 0610 9 601003 2360
STU. ASSIST. I	Tang, Virginia	04/01/2019	06/30/2019	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Vernik, Olena	04/01/2019	06/30/2019	\$12.00	01 1800 0 647000 2360
STU. ASSIST. I	Vernik, Olena	04/01/2019	06/30/2019	\$12.00	03 1800 0 647000 2360
STU. ASSIST. I	Voss, Amanda	04/01/2019	06/30/2019	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Walker, Lisa	04/01/2019	06/30/2019	\$12.00	03 0611 9 632100 2360
STU. ASSIST. I	Wilkins-Fontenot, Andrew	04/01/2019	06/30/2019	\$12.00	03 0611 9 632100 2360
STU. ASSIST. I	Zacarias, Monica	04/01/2019	06/30/2019	\$12.00	03 2200 0 642000 2360

Job Title	Student Name	Asg Start Date	Asg End Date	Rate	Costing
STU. ASSIST. II	Gutierrez, Jesus	04/01/2019	06/30/2019	\$13.00	03 3770 0 630002 2360
STU. ASSIST. II	Lesaca, Angelu Louise	04/01/2019	06/30/2019	\$13.00	01 1000 0 611000 2360
STU. ASSIST. II	Lesaca, Angelu Louise	04/01/2019	06/30/2019	\$13.00	03 1100 0 499911 2360
STU. ASSIST. II	Mansour Cheharmohali, Meli	04/01/2019	06/30/2019	\$13.00	01 1000 0 611000 2360
STU. ASSIST. II	Mansour Cheharmohali, Meli	04/01/2019	06/30/2019	\$13.00	03 1100 0 499911 2360
STU. ASSIST. II	Marges, Magre	04/01/2019	06/30/2019	\$13.00	01 1000 0 611000 2360
STU. ASSIST. II	Marges, Magre	04/01/2019	06/30/2019	\$13.00	03 1100 0 499911 2360
STU. ASSIST. II	Molina, Madeline	04/01/2019	06/30/2019	\$13.00	01 1000 0 611000 2360
STU. ASSIST. II	Molina, Madeline	04/01/2019	06/30/2019	\$13.00	03 1100 0 499911 2360

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

CONSENT CALENDAR NO. 11

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: Susan Courtney, Director, Business Services
SUBJECT: APPROVAL OF TRAVEL OUTSIDE OF THE UNITED STATES – SPAIN

DESCRIPTION OF HISTORY / BACKGROUND

As per Board Policy 7400: *Travel*, all travel outside the United States must be approved in advance by the Board of Trustees.

The Glendale Community College District employees listed below are scheduled to travel to Spain with the Study Abroad Program during the Summer Intersession from June 23, 2019 through July 17, 2019. The US Department of State has issued an advisory asking that visitors exercise increased caution due to the threat of terrorism.

- Ms. Julie Gamberg - Humanities 117
- Ms. Lourdes Girardi - Spanish 48
- Mr. Kevin Mack - History 101

COMMITTEE HISTORY

College Executive Committee May 14, 2019

FISCAL IMPACT

There is no travel cost to the District.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Ms. Julie Gamberg, Ms. Lourdes Girardi and Mr. Kevin Mack to travel to Spain from June 23, 2019 through July 17, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

CONSENT CALENDAR NO. 12

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: APPROVAL OF TRAVEL OUTSIDE OF THE UNITED STATES – IRELAND/ENGLAND

DESCRIPTION OF HISTORY / BACKGROUND

As per Board Policy 7400: *Travel*, all travel outside the United States must be approved in advance by the Board of Trustees.

The Glendale Community College District employees listed below are scheduled to travel to Ireland/England with the Study Abroad Program during the Summer Intersession from June 27, 2019 through July 21, 2019. The US Department of State has issued an advisory asking that visitors exercise increased caution in the United Kingdom due to the threat of terrorism.

- Mr. Dennis Doyle - English 48
- Ms. Elizabeth Kronbeck - Ethnic Studies 111
- Mr. John Queen - Political Science 110

COMMITTEE HISTORY

College Executive Committee May 14, 2019

FISCAL IMPACT

There is no travel cost to the District.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Mr. Dennis Doyle, Ms. Elizabeth Kronbeck and Mr. John Queen to travel to Ireland/England from June 27, 2019 through July 21, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

CONSENT CALENDAR NO. 13

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: APPROVAL OF TRAVEL OUTSIDE OF THE UNITED STATES – BAJA FIELD STATION

DESCRIPTION OF HISTORY / BACKGROUND

As per Board Policy 7400: *Travel*, all travel outside the United States must be approved in advance by the Board of Trustees.

The Glendale Community College District employees listed below are scheduled to travel to the Baja Field Station (Estación del Mar Cortés) during the Summer Intersession from July 1, 2019 to July 28, 2019. The State Department has issued a travel warning for American citizens to exercise increased caution in the Baja and Baja California Sur region.

- Dr. Javier Gago - Biology 125/126
- Dr. Maria Kretzmann - Station Director
- Mr. Greg Meyer - Biology 131
- Mr. Guy Van Cleave - teaching assistant

COMMITTEE HISTORY

College Executive Committee May 14, 2019

FISCAL IMPACT

There is no travel cost to the District.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Dr. Javier Gago, Dr. Maria Kretzmann, Mr. Greg Meyer and Mr. Guy Van Cleave to travel to the Baja Field Station (Estación del Mar Cortés) during the Summer Intersession from July 1, 2019 to July 28, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

CONSENT CALENDAR NO. 14

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: Susan Courtney, Director, Business Services
SUBJECT: APPROVAL OF TRAVEL OUTSIDE OF THE UNITED STATES – GHANA, WEST AFRICA

DESCRIPTION OF HISTORY / BACKGROUND

As per Board Policy 7400: *Travel*, all travel outside the United States must be approved in advance by the Board of Trustees.

The Glendale Community College District employees listed below are scheduled to travel to Ghana, West Africa with the Study Abroad Program during the Summer Intersession from July 21, 2019 through August 8, 2019. The US Department of State has issued an advisory asking that visitors exercise normal precautions while visiting larger cities in Ghana. However, increased caution must be taken in the Brong Ahafo region, and the Northern and Upper East Regions due to civil unrest.

- Ms. April Bey - Art 280
- Mr. Paul Sherman - Music 48

COMMITTEE HISTORY

College Executive Committee May 14, 2019

FISCAL IMPACT

There is no travel cost to the District.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Ms. April Bey and Mr. Paul Sherman to travel to Ghana, West Africa from July 21, 2019 through August 8, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

NEW BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services
PREPARED BY: Hasmik Sarkissian, Office of Vice President, Instructional Services
SUBJECT: TENURED FACULTY

DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 4116 establishes a tenure review process for all newly hired full-time faculty. During the first four years of employment, these faculty members are evaluated annually according to the Guild contract. After four years of positive evaluations, the division recommends successful candidates to the Board for tenure.

Those 16 faculty members receiving tenure will be recognized by the Board and District at a reception in September when newly tenured faculty, newly hired tenure-track faculty, and faculty advancing in rank will be honored.

COMMITTEE HISTORY

Each faculty person has an evaluation team as outlined in the Guild contract. Committee members conduct classroom visits, review the professional growth plan and student evaluations each fall. Upon completion of the four-year probationary process, tenure track committees determine their recommendation to grant tenure.

The College Executive Committee met on May 14, 2019 and reviewed this report and list of candidates.

FISCAL IMPACT

Not applicable.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve granting tenure effective Fall 2019 to the 16 faculty listed in this report.

April Bey – Visual & Performing Arts Division

April Bey grew up in the Caribbean (Nassau, Bahamas) and now resides and works in Los Angeles, CA as a contemporary visual artist and art educator. Ms. Bey's interdisciplinary artwork is an introspective and social critique of American and Bahamian culture, contemporary pop culture feminism, generational theory, social media, AfroFuturism and constructs of race.

She received her BFA in drawing in 2009 from Ball State University and her MFA in painting in 2014 at California State University, Northridge in Los Angeles. Ms. Bey's work is in the permanent collection of The California African American Museum, The National Art Gallery of The Bahamas and The Current, Baha Mar in Nassau, Bahamas. She has exhibited internationally in both biennials NE7 and NE8 in The Bahamas, Italy, Spain and Accra Ghana, West Africa.

Ms. Bey has launched 3 solo exhibitions: *Picky Head* at Liquid Courage Gallery in Nassau, Bahamas, *COMPLY* at Coagula Curatorial in Chinatown, Los Angeles and most recently *MADE IN SPACE* at Band of Vices Gallery in south LA. She travels extensively to collect data for her work, having traveled to Canada, Iceland, London, Bali, Dubai, Morocco, Senegal, Nigeria, Benin, Togo and Ghana, West Africa. Ms. Bey is both a practicing contemporary artist and art educator. In addition to her work at GCC, she has taught a controversial course at Art Center College of Design called *Pretty Hurts* analyzing process-based art and Beyoncé hashtag faux feminism. She is currently working on a solo exhibition with the Los Angeles County Museum of Art (LACMA) and The Museum of Art and History in Lancaster (MOAH) in 2021.

Mark Bowen – Physical Sciences Division

Dr. Bowen has a Ph. D. in Physics, from University of California, Davis; M.S. in Physics, from San Francisco State University; and B.S. in Physics, from William and Marry College in Virginia, M.S. He has taught at Humboldt State University, Pierce College, as well as GCC. He enjoys snowboarding, yoga, and technology.

Catherine Dudley – Health Sciences Division

Catherine Dudley Linares has a Master in Science, Bachelor in Science, and Associate in Science in Nursing. She has been an adjunct instructor from 2011 to 2015 prior to be hired as a full-time faculty at GCC. She has worked as a Quality Assurance RN in Home Health & Hospice since 2003. She also worked at USC VHH as RN in the ER/Surgical Services from 2007 to 2015, and she is currently working as Per Diem Recovery Room RN in Surgical Services. She was an Army Sergeant from 1999 to 2003. Catherine enjoys watching movies, TV, and good dramas with her husband and two bull mastiffs. She is a lifelong learner and is excited to start her doctoral program at APU this summer.

John Fuhrmann – Mathematics Division

John Fuhrmann teaches Mathematics. After earning his Associate of Science from Pikes Peak Community College in Colorado Springs, he went on to earn a Bachelor of Science in Engineering Physics from Colorado School of Mines in Golden, Colorado, and then a Master of Arts in Mathematics from University of Colorado, Boulder. He has taught math off and on since 2003. His hobbies include walking around the neighborhoods of Los Angeles with his wife, Sara, looking for interesting succulents.

Julie Gamberg – English Division

Julie Gamberg teaches English composition, literature, and humanities. She has an MFA in creative writing, and a B.A. in peace studies and media arts. Her books of poems, *The Museum of Natural History* was published by Eastern Washington University Press and won the *Blue Lynx Poetry Prize*. Julie is currently the Distance Education Faculty Development Coordinator and enjoys training and empowering faculty to teach high quality online courses at GCC. She also served for many years as the C&I rep for English, and as the editor-in-chief for *Chaparral*. In her spare time, she likes to travel the world, and enjoys exceptionally silly, yet highly competitive “rap battles” and “dance-offs” with her nine-year-old.

Emily Haraldson – Visual & Performing Arts Division

Emily Haraldson has been part of the GCC family since 2005 and is an art history instructor. Her research interests include 20th-century European and American Modernism, Contemporary Art, Feminist Art, and Political Visual Culture. As an instructor, she uses her classroom to shed light on social and political issues found in historical and contemporary art alike. Connecting past and present forms of art and visual culture are at the root of her pedagogical practice. Going beyond the classroom, Ms. Haraldson has also led study abroad groups to Italy for an immersive learning experience. As an active faculty member serving in a variety of shared governance roles both at Glendale College and for the Faculty Association of California Community Colleges, she is also an advocate for faculty and students in the California community college system. Ms. Haraldson holds a M.A. with Distinction in Art History from California State University, Northridge and a Graduate Certificate in Curatorial and Museum Studies from California State University, Long Beach. She lives in Anaheim Hills with her husband Dana, 14-year-old son Gabriel, and her 5-year-old best friend, a pug named Weegee.

Christopher Herwerth – Technology and Aviation Division

Christopher Herwerth is a Licensed Professional Mechanical Engineer with experience in both the aerospace and energy industries. As a graduate student, Christopher led a team of student researchers who created one of the first fuel cell powered aircraft and published five conference papers on uninhabited air vehicle design and development. Christopher’s work includes teaching engineering courses as well as developing curriculum and programs in engineering and engineering technology. Christopher is a member of the California Engineering Liaison Council (ELC) and is a C-ID engineering course

curriculum reviewer for the California Community College Academic Senate. As a member of the American Society for Engineering Education (ASEE) and the Society of Hispanic Professional Engineers (SHPE), Christopher advises student groups for both organizations at Glendale College. He is currently assisting in the creation of a Society of Women Engineers (SWE) student group chapter at GCC. Improving the diversity of engineering students is a central focus of Christopher's work at GCC. The inclusion of social justice, equity and environmental sustainability into engineering education is essential to improving opportunities in engineering for all students at Glendale Community College. Additionally, Christopher has Associate and Bachelor's degrees in liberal arts as well as a Bachelor's and Master's degree in mechanical engineering. Currently, Christopher is pursuing a doctorate in educational leadership in higher education at Cal State LA. In his spare time, Christopher enjoys gardening, hiking and boating.

Tiffany Ingle – Non-credit ESL Division

Tiffany Ingle has taught ESL since 2004. She actively works to improve her teaching practice so that students see gains in language fluency and confidence. Upon her return from teaching English at a University in Qingdao, China, Tiffany started teaching at GCC in 2007 as part of the Credit ESL program. During her time teaching Credit ESL, she was also trained in the area of professional development in Reading Apprenticeship across the disciplines. Once hired to the Noncredit ESL program at GCC in 2015, Tiffany has taken the role of Pathways Assessment Coordinator. In this role, she uses data from the assessments to prepare a professional development program for the Noncredit ESL Division. She also collaborates to bring professional development to GCC as part of the Writing Across the Curriculum program through The Abriendo Caminos Grant. In her desire to serve students at GCC she is active in bringing student voices to the forefront of change, using student panels in faculty development and helping students gain voice in the guided pathways movement at GCC. Tiffany also serves on the student Equity committee.

Adina Lerner – Library and Learning Resources Division

Adina Lerner is the Emerging Technologies & Instructional Librarian. She is currently the GCC (Open Educational Resources) OER Liaison to the Academic Senate of California Community Colleges (ASCCC). She started at GCC in Fall 2005 as an adjunct librarian. She teaches LIB 190, LIB 191 and looks forward to teaching LIB 100. After receiving her MSLS from Columbia University, she went on to earn an MA in Art History from the University of Michigan. Much of her work experience has focused on technology innovation and is wide-ranging, including: public libraries, corporations, government, and academia.

Vlasta Lyles – Biology Division

Dr. Lyles has a Ph. D. in Neuroscience from University of California, Los Angeles and a B.A. in Neuroscience from Pitzer College, Claremont. She teaches Anatomy and Human Biology. She has worked as a Postdoctoral Fellow, in the Center for Neuroscience at the University of California, Davis. She has also been a faculty member in the Biology Department of Cal State University, Fullerton. She enjoys hiking, gardening, and spending time with her two children, Ava and Duncan.

Richard McColl – Visual & Performing Arts Division

Richard McColl has a Bachelors and Masters of Fine Arts from California State University Long Beach. He has taught at Long Beach State University, Otis Parsons College of Art, El Camino Community College, Santa Monica College and, for the last 15 years, at Glendale Community College. He owned and ran a successful ceramics studio, The Clay Company, in Playa del Rey, California. His work is in museum collections in Los Angeles, Arizona and Texas. He enjoys photography, travel and of course, ceramics.

Molly Mercer – Student Services Division

Molly attended Mt. San Antonio College where she earned an Associate Degree (and won a State Championship playing Softball!), transferred to CSUN and graduated with a Bachelor's Degree in History, and then earned a Master of Science in Educational Psychology and Counseling. She worked at Mt. SAC for 4 years as an adjunct counselor, and she is currently completing her 5th year at Glendale College. She loves the balance of working in the Career Center and helping our students find their career direction as well as working with our student-athletes and helping them graduate and transfer. She has enjoyed working with her students both individually and in the classroom setting. In her spare time, she watches GCC athletic competitions or plays softball all over Southern California!

Suzanne Palermo – Mathematics Division

Suzanne earned her BS in mathematics from Cal Poly Pomona and her MS in mathematics from Cal Poly San Luis Obispo. Before getting the tenure track job at GCC, she taught as an adjunct at GCC and other community colleges/universities around southern California. She got married in October of 2017 and she is a new mother as of November 2018. Her hobbies include taking her baby girl on a walk every day. Their summer plan is to travel to the beach and enjoy swimming at Grandma's house.

Sandra Romero – Mathematics Division

Sandra Romero has been an adjunct instructor in the Mathematics Division since 2004. She became a full-time faculty in 2015. She has a M.S. in Mathematics from USC; and a B.S. in Applied Mathematics from Cal State University, Long Beach. She has taught at several community colleges in the greater Los Angeles area before being offered a full-time position here at GCC. She is married and has twin children. She and her family love to travel.

Francis (Nicholas) Smith – Language Arts Division

Nicholas was born in England and holds a Bachelor's degree in English from Sussex University; a Master of Philosophy degree in Divinity from Cambridge University; and a Masters of Arts degree in Communication from Pepperdine University, Malibu.

Nicholas has been teaching Speech Communication classes at the college level since 2004. He joined GCC in 2008 and has been instrumental in developing many of our online classes in Speech, including Public Speaking. In his spare time, he likes to garden with his wife. He also enjoys narrating audio books.

Tobin Sparfeld – Visual & Performing Arts Division

Dr. Sparfeld has taught at Glendale Community College since 2015 where he conducts two choirs and teaches both individual and group voice instruction in addition to his teaching assignments. Tobin has also sung with professional ensembles including the Santa Fe Desert Chorale and the Grammy-nominated Seraphic Fire. He has sung under the batons of conductors such as Leonard Slatkin, Franz Welser-Möst, Helmuth Rilling, and Michael Tilson Thomas.

Dr. Sparfeld received his DMA in Conducting from the University of Miami in Coral Gables, where he studied with Dr. Jo-Michael Scheibe and Dr. Joshua Habermann and studied voice with Professor David Malis. He has taught at Millersville University of Pennsylvania and was the head of the Music Division at Los Angeles Mission College, and as an Instructor at Principia College.

Dr. Sparfeld holds a master's degree in voice from Illinois State University and remains active as a soloist. He also received an Artist Teacher Diploma from the Choral Music Experience Institute led by Dr. Doreen Rao. He writes regularly for the *ACDA Choral Journal* and *IFCM Bulletin*.

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

NEW BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: Ed Karpp, Dean of Research, Planning & Grants
SUBJECT: LOCAL GOALS ALIGNED WITH STATE VISION FOR SUCCESS

DESCRIPTION OF HISTORY / BACKGROUND

In July 2018, AB 1809 established the Student Centered Funding Formula for community colleges and required colleges to establish numerically measurable local goals aligned with the system-wide Vision for Success goals. Goals are required to be set for a five-year timeframe between the baseline of 2016-2017 and 2021-2022. For four components of the Vision for Success (completion, transfer, unit accumulation, and workforce), colleges are required to choose one or more metrics for which to set goals. For the equity component of the Vision for Success, colleges are required to set goals for disproportionately impacted groups, as defined by data reported by the Chancellor's Office.

Glendale Community College sets the following goals based on the recommendation of GCC's Academic Senate.

Goal 1: Completion

Systemwide Goal: Increase by at least 20% the number of CCC students annually who acquire associate degrees, credentials, certificates, or specific job-oriented skill sets.

GCC Goal 1A: Increase All Students Who Earned an Associate Degree (including ADTs)

Baseline 2016-2017: 783
Expected 2021-2022: 900 (+15% increase)

	2014-2015	2015-2016	2016-2017	2017-2018
Associate Degrees	544	703	783	842

GCC Goal 1B: Increase All Students Who Earned a Chancellor’s Office Approved Certificate

Baseline 2016-2017: 222
 Expected 2021-2022: 225 (+1% increase)

	2014-2015	2015-2016	2016-2017	2017-2018
Certificates	242	218	222	173

Goal 2: Transfer

Systemwide Goal: Increase by at least 35% the number of CCC students system-wide transferring annually to a UC or CSU

GCC Goal 2A: Increase All Students Who Earned an Associate Degree for Transfer

Baseline 2016-2017: 448
 Expected 2021-2022: 550 (+23% increase)

	2014-2015	2015-2016	2016-2017	2017-2018
Associate Degrees for Transfer	194	383	448	498

Goal 3: Unit Accumulation

Systemwide Goal: Decrease the average number of units accumulated by CCC students earning associate degrees, from approximately 87 total units to 79 total units, a decrease of 9%.

GCC Goal 3A: Decrease Average Number of Units Accumulated by All Associate Degree Earners

Baseline 2016-2017: 92 units
 Expected 2021-2022: 85 units (-8% decrease)

	2014-2015	2015-2016	2016-2017	2017-2018
Units Accumulated	95	91	92	91

Goal 4: Workforce

Systemwide Goal: Increase the percent of exiting students who report being employed in their field of study, from the most recent statewide average of 69% to 76%, an increase of 9%.

Goal 4C: Increase All Students with a Job Closely Related to Their Field of Study

Baseline 2016-2017: 64%
 Expected 2021-2022: 75% (+17 point increase)

	2014-2015	2015-2016	2016-2017	2017-2018
Employed in Field	n/a	n/a	64%	73%

Goal 5: Equity

Systemwide Goal: Reduce equity gaps across all of the above measures through faster improvements among traditionally underrepresented student groups, with the goal of cutting achievement gaps by 40% within 5 years and fully closing those achievement gaps for good within 10 years.

Goal 5.1A: Increase All Students Who Earned an Associate Degree (including ADTs)

No disproportionately impacted groups for GCC with sufficient group sizes identified by Chancellor's Office research

Goal 5.1B: Increase All Students Who Earned a Chancellor's Office Approved Certificate

Disproportionate impact identified for Hispanic/Latino students

Baseline 2016-2017: 35
 Expected 2021-2022: 47 (+34% increase)

	2014-2015	2015-2016	2016-2017	2017-2018
Certificates	29	29	35	41

Goal 5.2A: Increase All Students Who Earned an Associate Degree for Transfer

Disproportionate impact identified for Asian students

Baseline 2016-2017: 27
 Expected 2021-2022: 40 (+48% increase)

	2014-2015	2015-2016	2016-2017	2017-2018
Associate Degrees for Transfer	0	27	27	36

Goal 5.3A: Decrease Average Number of Units Accumulated by All Associate Degree Earners

Equity goal not required for this metric

Goal 5.4C: Increase All Students with a Job Closely Related to Their Field of Study

Disproportionate impact data not available from Chancellor's Office for this measure

COMMITTEE HISTORY

The above goals have been reviewed and approved by:
Academic Senate March 21, 2019
Master Planning Committee (Team A) April 26, 2019
College Executive Committee May 14, 2019

FISCAL IMPACT

N/A

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the local goals aligned with the Vision for Success as presented in this report.

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

NEW BUSINESS REPORT NO. 3 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Amir Nour, Controller

SUBJECT: STUDENT FEE SCHEDULE FOR 2019-2020 ACADEMIC
YEAR EFFECTIVE FALL 2019

DESCRIPTION OF HISTORY / BACKGROUND

The California Community College Chancellor's Office has published a Student Fee Handbook which details the basic state law on student fees, the course fees and fees for services that are mandated or permissive, and prohibited practices relative to student fees. Under current law a community college student may only be required to pay a fee if a statute requires it, if a statute specifically authorizes a district to authorize it locally, or if the fee is not in conflict or inconsistent with existing law and not inconsistent with the purposes for which community college districts are established.

The attached proposed student fee schedule is consistent with state law, Title V Regulations and legal opinions of the Chancellor's Office. The student fee schedule proposed is the same as the 2018-2019 schedule with the following exception which was board approved at the February 19, 2019 board meeting:

The **Non-Resident Tuition Fee** will be increased to \$225 per unit (from \$215 per unit).

The **Capital Outlay Fee** will be increased to \$40 per unit (from \$16 per unit).

COMMITTEE HISTORY

College Executive Committee May 14, 2019

FISCAL IMPACT

Not applicable.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the Student Fee Schedule for the 2019-2020 academic year effective Fall 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT
Student Fee Schedule for 2019-20

1	Nonresident Tuition	\$225.00 per unit
2	Enrollment Fee	As required by the State. Current fee set at \$46/unit.
3	Student Parking Fees	
	a. Fall and Spring	\$75.00 per semester
	b. Summer/Winter session	\$45.00 per semester
4	Student Parking Fees - BOGG "A"	
	a. Fall and Spring	\$35.00 per semester
	b. Summer/Winter session	\$20.00 per session
5	Student Service Fee (ASGCC)	\$12.50 per term
6	College Catalog	\$5.00 per book
7	Verification of Enrollment	\$5.00 per form for 3rd and subsequent copies
8	Official GCC Transcript	\$10.00 per copy for 3rd and subsequent copies
9	Rush Service on Transcripts and Verifications of Enrollment	\$5.00 additional fee per copy. Rush Verification of Enrollment \$10 and Rush Transcript \$15.00 for 3rd & subsequent copies
10	GED Test Fee	\$150.00 per battery of five tests or \$30.00 per test
11	Student Picture/Encoded I.D. card	\$10.00 per card
12	Refund Processing Fee	\$10.00 per refund
13	Returned Check	\$30.00 per check
14	International Student (F-1 Visa) Application	\$60.00 per application
15	Health Fee	
	a. Fall and Spring	\$18.00 per semester
	b. Summer/Winter session	\$14.00 per session
16	Health Fee - BOGG "A"	
	a. Fall and Spring	\$9.00 per semester
	b. Summer/Winter session	\$7.00 per session
17	Requested Public Documents	
	a. Duplicated Copies	\$0.10 per page
	b. Typed Copies	\$2.50 double spaced page
	c. Audio-tape Copies	\$3.00 tape plus \$9.94/hr. for staffing
	d. Subpoena	\$15.00 per subpoena
18	International Student (F-1 Visa) Activity Fee	\$25.00 per semester
19	Course Audit Fee	\$15.00 per unit
20	Capital Outlay Fee	\$40.00 per unit
21	Reissue of Stale-Dated or Duplicate Check Fee	\$10.00 per check

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

NEW BUSINESS REPORT NO. 4 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: ACCEPTANCE OF CONTRACT AS COMPLETE –
PE GYM REPLACEMENT INCREMENT 1 PROJECT

DESCRIPTION OF HISTORY/BACKGROUND

The Bid Proposal from Access Pacific for the PE Gym Replacement Increment 1 Project was received on March 15, 2018. The Bid Proposal from Access Pacific was accepted on April 17, 2018. This project is now complete as of April 23, 2019.

COMMITTEE HISTORY

College Executive Committee May 14, 2019

FISCAL IMPACT

\$5,356,562.78. This project is being funded by Measure GC monies allocated for the project.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the contract for the PE Gym Replacement Increment 1 Project as complete.

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2018

NEW BUSINESS REPORT NO. 5 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: APPROVAL OF ALLOCATION AND EXPENDITURES OF
GENERAL OBLIGATION BOND FUNDS - MEASURE GC

DESCRIPTION OF HISTORY / BACKGROUND

On February 21, 2017, the Board of Trustees approved Resolution #22-2016-2-17 authorizing the issuance of the Election of 2016 General Obligation Bonds, Series A and related actions and a separate fund for these monies has been established. In addition, Board of approval of allocation of monies is required before expenses can be incurred. All allocations must be in line with represented expenditures. In order to commence projects related to this area, the allocation of funds must be approved. It is requested that the following allocations be approved:

An augmentation of the allocation for Technology in the amount of \$1,500,000 for a total of \$4,500,000. These projects include the PeopleSoft Upgrade, new hardware for the Oracle Business Applications, back-up and storage equipment upgrade and replacement, classroom upgrades as well as other approved projects.

An allocation for a new Science Building in the amount of \$102,000,000. This Project proposes to construct a new Science Center on the Northwest corner of the Campus, housing the Chemistry, Biology, Physics, Geology Oceanography and Astronomy Programs. The building will consist of various classrooms, Laboratories and various support spaces.

An allocation for Classroom/Lab Renovations in the amount of \$7,000,000. These funds will be used to upgrade over 200 rooms including, flooring, painting, lighting, ceilings, technology, whiteboards and furnishings.

An allocation of \$3,000,000 for Campus Wide Safety and Security. These funds will be used to upgrade over 200 rooms along with various administrative areas by adding security locks, communication systems and visual systems.

An allocation of \$8,000,000 for Energy Conservation. These projects include the Administration Building Window Replacement, HVAC systems and LED Lighting upgrades.

An informational report will be submitted every month to provide updates on the bond expenditures and board approval will be requested for any and all future allocation of bond monies.

COMMITTEE HISTORY

College Executive Committee May 14, 2019

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the allocations and expenditures set forth above.

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

NEW BUSINESS REPORT NO. 6

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: CHANGE ORDER NO. 001 – HUMAN RESOURCES
RENOVATION PROJECT

DESCRIPTION OF HISTORY/BACKGROUND

The Human Resource Renovation Project will remodel the Admissions and Records former offices for occupancy the Human Resources. On March 12, 2019, bids were received for the Human Resources Renovation Project. The Bid Proposal from Monet Construction Inc. was accepted on March 19, 2019. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee May 14, 2019

FISCAL IMPACT

The cost for Change Order No. 001 is \$5,593. Funds are available in Measure GC allocated for this project.

CHANGE IN PROJECT SCHEDULE

Change Order No. 001 zero days. The Contract Completion Date remains August 13, 2019.

CHANGE IN PROJECT SCOPE

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

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 001 for the Human Resources Renovation Project and that the contract price be amended to reflect an increase of \$5,593.

CHANGE ORDER NO. 001 SUMMARY

1. PCO 3 – IT demo changes and added conduits. Unforeseen field conditions.	\$ 131
2. PCO 1 – VCT removal. Unforeseen field conditions.	\$1,619
3. PCO 2 – Soffit interference at new ceiling. Field conditions.	\$3,009
4. PCE 4 – Conduit in demo zone.	\$ 834
TOTAL FOR CHANGE ORDER NO. 001	\$5,593
Original contract price	\$598,000
New change by previous change orders	\$ 0.00
Contract price prior to this change order	\$598,000
Amount contract price increased by this C/O	\$ 5,593
New contract price	\$603,593

GLENDALE COMMUNITY COLLEGE DISTRICT

May 21, 2019

COLLEGE LEADERS REPORTS

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Office of the Superintendent/President

ACADEMIC SENATE REPRESENTATIVE TO THE BOARD

Ms. Piper Rooney, Academic Senate President

Academic Senate Report

- The Senate presented its three \$1,000 student scholarships on May 14th at the Faculty Meeting; this year's recipients are Vicken (Michael) Mouradian for the 2-Year award, Pamela Flores for the 4-Year Award, and Demi Fae Avilla for the Career Education Award.
- The Annual Senate Electorate Meeting will take place this year on Thursday, May 30th at the college hour, and will discuss curricular design in response to Assembly Bill 705, hear a legislative update, and receive an update from the Chief Accreditation Officer on GCC's midterm report.
- The Senate has made recommendations as to the membership of the new Student Equity and Achievement committee in keeping with its responsibility for the processes for institutional planning.
- The Senate Executive committee will spend the summer completing revisions of its Constitution and By-Laws.

GUILD REPRESENTATIVE TO THE BOARD

Mr. Roger Bowerman, Guild President

- This Date in Labor History - May 21, 1945
The Hawaii legislature passed the Hawaii Employee Relations Act (popularly known as the Little Wagner Act), extending collective bargaining rights to agricultural workers. Passage of the act led to massive and successful organizing drives by the International Longshore & Warehouse Union on Hawaii's sugar and pineapple plantations.
- Attended the California Community College Council meeting on Saturday, May 4. This Division Council meeting of the CFT discussed important legislation that impacts California Community Colleges. The most important of these include efforts to help Part-Time faculty qualify for student loan forgiveness, paid maternity leave for certified and classified employees K-14, and an increase in the percentage of instructional load an adjunct can teach (from 67% to 85%). In addition, the CFT is proposing an alternative to the current student success funding formula that has come out of the Chancellor's Office. Instead of focusing upon areas of student success that only measure a

GUILD REPRESENTATIVE TO THE BOARD - continued

small percentage of students served in the Community College system, CFT is proposing new measures that are proven to increase student success -- increased face-to-face contact with students. There would be additional funding for Districts that: 1) move towards the 75/25 ratio of contract to adjunct faculty; 2) improved counselor-student ratio; 3) moving toward Part-Time faculty equity; and 4) improved employee diversity. All four of these measures would have a direct impact on all students, would create the environment that supports increased student success, and are also within the control of each District (unlike the measure currently being imposed).

CSEA REPRESENTATIVE TO THE BOARD

Mr. Narbeh Nazari, CSEA President

- Every day, our classified employees make a difference in the lives of students. Our classified staff give their best to make sure our students achieve their fullest potential. Their contributions to Glendale Community College go much deeper than the services they provide. They do the essential work that keeps our community college up and running. Please join us at our Classified BBQ day on Wednesday, May 22, 2019, at Student Center to celebrate and honor their contributions.
- Congratulations to following newly hired classified employees:
 - Ms. Ruby Guzman - Admissions and Records Enrollment Services Assistant
 - Ms. Salpi Moses - Admissions and Records Enrollment Services Assistant
 - Ms. Nusha Shishegar - Student Services Senior Coordinator
 - Ms. Ileana Ajzac - Athletic Equipment Attendant
- Congratulations on the recent announcement of their retirement and thanks to the following employees for their years of service:
 - Ms. Margaret Nadir - Facilities Coordinator
 - Ms. Lynne McGrath - Library Tech

VICE PRESIDENTS

Dr. Anthony Culpepper, Executive Vice President, Administrative Services

- No written report presented.

Dr. Paul Schlossman, Vice President, Student Services

- The Student Equity Program in conjunction with the Multicultural & Community Engagement Center (MCEC) and Pride Center sponsored GCC's First Annual Pride Week from May 6-10. 375 members of the college community participated in Pride Week activities including the Queer Concepts for Beginners Workshop, Faculty and Staff Panel Discussion, Creating an LGBTQ+ Friendly Classroom Workshop, LGBTQ+ Student and Staff Mixer, GCC Pride Picnic and Resource Fair, Pride Center Open House, and Safe Zone Training.

VICE PRESIDENTS – continued

Dr. Paul Schlossman, Vice President, Student Services

- The Student Equity Program sponsored the annual Historically Black Colleges and Universities (HBCU) Tour and Northern California University Tour during spring break. Fifteen students participated in the tour of seven HBCU schools including Xavier, Clark Atlanta, Southern, Dillard, Florida A&M, Morehouse, and Spellman. Forty-one students toured Northern California schools including UC Davis, UC Berkeley, UC Santa Barbara, and San Jose State University.
- The Men's Baseball Team won their seventh Western State Conference (WSC) championship in the last nine years and advanced to the CCCAA state playoffs as the #4 seeded team in Southern California. After defeating #13 Santa Barbara in the first round regional series, the Vaqueros beat #7 San Diego Mesa in the second-round super regionals to advance to the Southern California Sectionals where they will face #2 ranked El Camino.
- The Athletics Department hosted 60 incoming student athletes and their families at the first annual Recruited Athlete Day. The program included an enrollment application workshop, new student orientation, an educational planning session with athletics counselors, and a campus tour for parents and family members.
- Student Outreach Services (SOS) in partnership with Admissions & Records, Assessment, and Student Equity completed another successful Early College Acceptance Program (ECAP) for graduating high seniors. SOS staff conducted thirty-five application workshops at area high schools that served 657 students, and hosted 22 ECAP field trips to the college during which 760 students completed their onboarding steps required to receive priority registration eligibility.
- Sixty students were admitted to the inaugural cohort of the Early College Academy at Hoover High School for the 2019-2020 academic year. The SOS staff conducted a successful Early College Academy Information Night for the accepted students and their families on May 15.

Dr. Michael Ritterbrown, Vice President, Instructional Services

- Attended the spring CIO conference. Sessions focused on the implementation of AB 705, Student Equity, changes to the Student Centered Funding Formula, Guided Pathways Program Mapping, legislative updates, and Chancellor's Office updates.
- On April 24, on the Garfield campus, there were two screenings of the documentary The Other Side of Home.
- The Media Arts Department presented a three-day short film series featuring Armenian filmmakers, including female filmmakers and LGBTQIA filmmakers.
- Attended the California Assembly Blue Ribbon Commission on Early Childhood Education event at the GCC Child Development Center. The event was held to promote the release of the commission's final report.

VICE PRESIDENTS – continued

Dr. Michael Ritterbrown, Vice President, Instructional Services

- Attended the Food and Nutrition conference organized by Sona Donoyan, from the GCC culinary arts department. Speakers included Cindy Zemko, Dietary Food Manager, Dr. Mandy Nezami, Registered Dietitian, and motivational speaker, Elisa Hays.
- Attended the Retirement Service Recognition Lunch and received 20-Year certificate.
- Frankie Strong was selected as the Guided Pathways Classified Coordinator from a field of exceptionally qualified and motivated candidates.
- Glendale engineering students presented at the Aerospace Defense Manufacturing Conference in Long Beach. Projects were sponsored by the Strong Workforce Program's Crosstown Manufacturing Hub and the Glendale College Makerspace Grant.
- Technology and Aviation Chair Scott Rubke was instrumental in developing the CTE Minimum Qualifications Tool Kit, released this month. The tool kit is a result of collaboration by the ASCCC, Human Resources Professionals, College Presidents and Chancellors, and the Chancellor's Office. The tool kit will more effectively facilitate hiring in the Career Education fields.
- GCC CalWORKs brought a group of 24 people from GCC to the annual CalWORKs Association Conference in San Diego, including staff and ten students.
- GCC CalWORKs held our annual Parents Night Out End-of-the-Year Celebration on May 10, with approximately 250 students and staff in attendance. The program included speeches from a GCC CalWORKs alumnus, a current CalWORKs student, and the very successful daughter of a former GCC CalWORKs family.
- The CalWORKs Association's Portraits of Success publication was released in April, and includes 415 moving CalWORKs student stories, the largest number ever. This year, the scholarship and editing process was overseen by Aarin Edwards.

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

Mr. William Melikyan, Student Trustee

- No written report presented.

BOARD OF TRUSTEES

Dr. Armine Hacopian, Member

- Attended:
 - Armenian Genocide Commemoration event at Alex Theatre organized by City of Glendale leadership 04/24
 - Met with Armenian National Committee of America (ANCA) Board 04/25
 - Speaker for Philanthropic Educational Organization, Chapter HG 05/07
 - Royal Canyon Property Owners Association meeting 05/09
 - Armenian International Women's Association meeting 05/15
 - Glendale Police Foundation luncheon 05/16

BOARD OF TRUSTEES - continued

Ms. Ann Ransford, Member

- Attended:
 - CCLC Conference
 - CCLC Board Meeting
 - CCCT General Meeting - Chair of Nominating Committee, as immediate past president panel member, "Building College Excellence in Times of Budgetary Changes"
 - Conference Call - CCLC Student Centered Funding Formula Taskforce