



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

BOARD OF TRUSTEES

Agenda

Pre-Board Meeting Reception
4:00 p.m. – 4:45 p.m.
Learning Center – Admin Building (AD232)

Meeting No. 4
Regular Board Meeting
Tuesday, September 10, 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. 4
Kreider Hall, San Rafael Building

Tuesday, September 10, 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 for assistance.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

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

RESOLUTIONS

1. Resolution No. 06-2019-2020: Recognizing the 50th Anniversary of Extended Opportunity Programs (EOPS) and Designating September 2019 as EOPS Month 6

EOPS Program Manager III, Elmira Nazaryan and students Kasan Butcher and Antoinette Wright will present to the Board of Trustees details related to the Extended Opportunity Programs and Services (EOPS).

The Superintendent/President recommends that the Board of Trustees approve Resolution No. 06-2019-2020 recognizing the 50th anniversary of Extended Opportunity Programs & Services (EOPS) programs statewide and designating September 2019 as EOPS month.
2. Resolution No. 07-2019-2020: Transfer from the Unrestricted General Fund (01) to the Self Insurance Fund (18) 18

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 07-2019-2020 to transfer \$900,000 from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2019-20 dental and vision plan claims.
3. Resolution No. 08-2019-2020: Transfer from the Unrestricted General Fund (01) to the Self Insurance Fund (18) 20

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 08-2019-2020 to transfer \$500,000 from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2019-20 liability and property insurance premiums.
4. Resolution No. 09-2019-2020: Transfer from the Unrestricted General Fund (01) to the Self Insurance Fund (18) 22

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 09-2019-2020 to transfer \$1,250,000 from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2019-20 Workers Compensation insurance premiums.
5. Resolution No. 10-2019-2020: Transfer from the Unrestricted General Fund (01) to the Restricted General Fund (03) 24

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 10-2019-2020 to transfer up to \$400,000 from the Unrestricted General Fund (01) to the Restricted General Fund (03) for the 2019-20 Child Development Center operations.

RESOLUTIONS - continued

6. Resolution No.11-2019-2020: Transfer from the Unrestricted General Fund (01) to the Restricted General Fund (03) 26

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 11-2019-2020 to transfer up to \$1,000,000 from the Unrestricted General Fund (01) to the Restricted General Fund (03) to backfill the DSP&S program for the fiscal year 2019-20.

7. Resolution No.12-2019-2020: District Appropriations Limit for 2019-20 28

The Superintendent/President recommends that the Board of Trustees adopt Resolution No.12-2019-2020 in order to establish an Appropriations Limit of \$145,212,806 for 2019-20 in accordance with Article XIII-B of the State Constitution and Division 9 of Title 1 of the Government Code.

INFORMATIONAL REPORTS - NO ACTION

1. Enrollment Update 30
2. Measure GC Funds Balances and Schedule Update 33
3. Guided Pathways Update 35
4. District Openers for the 2018-2021 Collective Bargaining Agreement between the District and California School Employees Association (CSEA) Chapter #76 45

UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION

1. Adoption of the Final Budget - Year 2019-2020 47

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on the proposed budget as the college's 2019-2020 Final Budget as required by the California Code of Regulations, Section 58191.

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 August 20, 2019 49

The Superintendent/President recommends the Board of Trustees approve the regular Board meeting minutes of August 20, 2019.

2. Warrants - District Funds - August 1, 2019 through August 31, 2019 56

The Superintendent/President recommends the Board of Trustees approve warrants issued during the month of August 2019 totaling \$17,039,200.69.

CONSENT CALENDAR – ACTION - continued

- | | | |
|----|--|-----|
| 3. | Contract Listing and Purchase Order Listing – August 1, 2019 through August 31, 2019 | 63 |
| | The Superintendent/President recommends the Board of Trustees approve the contract listing and purchase order listing issued during the month of August 2019 totaling \$14,181,208.49. | |
| 4. | Acceptance of Contract as Complete – Human Resources Renovation Project | 100 |
| | The Superintendent/President recommends that the Board of Trustees accept the contract for the Human Resources Renovation Project as complete. | |
| 5. | Declaration of Surplus Equipment with Approval of Disposal | 101 |
| | The Superintendent/President recommends that the Board of Trustees authorize the declaration of surplus and disposal of the attached list of items. | |
| 6. | Personnel Report No. 3 - Academic Personnel Report | 108 |
| | The Superintendent/President recommends the Board of Trustees approve the Academic Personnel Report. | |
| 7. | Personnel Report No. 3 - Classified Personnel Report | 114 |
| | The Superintendent/President recommends the Board of Trustees approve the Classified Personnel Report. | |
| 8. | Personnel Report No. 3 - Student Report | 120 |
| | The Superintendent/President recommends the Board of Trustees approve the Student Report. | |

NEW BUSINESS REPORTS – ACTION

- | | | |
|----|--|-----|
| 1. | Academic Rank | 122 |
| | The Superintendent/President recommends that the Board of Trustees grant advancement in academic rank to 31 faculty members, effective the 2019 Fall semester. | |

COLLEGE LEADERS REPORTS 130

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

Tuesday, October 15, 2019	Regular Board Meeting at Garfield Campus
Tuesday, October 29, 2019	Joint City Council and BOT Meeting Kreider Hall at 5:00 p.m.
<i>Monday, November 11, 2019</i>	<i>Campus Closed - Veterans' Day Holiday</i>
Tuesday, November 19, 2019	Regular Board Meeting
<i>Thursday, November 28, Friday, November 29, & Saturday, November 30, 2019</i>	<i>Campus Closed - Thanksgiving Break</i>
Tuesday, December 17, 2019	Regular Board Meeting
<i>Tuesday, December 24, 2019 through Wednesday, January 1, 2020</i>	<i>Campus Closed – Winter Break</i>
<i>Monday, January 20, 2020</i>	<i>Campus Closed – Martin Luther King, Jr. Day</i>
Tuesday, January 21, 2020	Regular Board Meeting
Friday, January 31, 2020	Special Board Meeting – Winter Retreat
<i>Friday, February 14, 2020</i>	<i>Campus Closed – Lincoln Holiday</i>
<i>Monday, February 17, 2020</i>	<i>Campus Closed – Washington Holiday</i>
Tuesday, February 18, 2020	Regular Board Meeting
Tuesday, March 17, 2020	Regular Board Meeting
<i>Tuesday, March 31, 2020</i>	<i>Campus Closed - Cesar Chavez Day</i>
<i>Monday, April 13 to Friday, April 18, 2020</i>	<i>Spring Break</i>
Tuesday, April 21, 2020	Regular Board Meeting – Garfield Campus
Tuesday, May 19, 2020	Regular Board Meeting
<i>Monday, May 25, 2020</i>	<i>Campus Closed – Memorial Day</i>
Wednesday, June 10, 2020	GCC Commencement
Tuesday, June 16, 2020	Regular Board Meeting

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

RESOLUTION NO. 06-2019-2020

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Paul Schlossman, Vice President, Student Services

SUBJECT: RECOGNIZING THE 50TH ANNIVERSARY OF EXTENDED OPPORTUNITY PROGRAMS & SERVICES (EOPS) AND DESIGNATING SEPTEMBER 2019 AS EOPS MONTH

DESCRIPTION OF HISTORY / BACKGROUND

Enacted into law in September 1969, Senate Bill 164 established Extended Opportunity Programs & Services (EOPS) throughout the California Community Colleges. Consistent with the legislative intent of SB 164, Glendale Community College initiated its EOPS program in 1975 to facilitate the enrollment, retention, degree and certificate completion, and transfer of students who are disadvantaged by language, social, economic, and educational barriers.

This resolution recognizes the 50th anniversary of EOPS in the California Community Colleges system and fosters awareness of the Glendale Community College EOPS program and its impact on student success.

COMMITTEE HISTORY

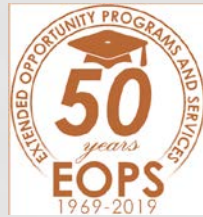
College Executive Committee September 3, 2019

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Resolution No. 06-2019-2020 recognizing the 50th anniversary of Extended Opportunity Programs & Services (EOPS) programs statewide and designating September 2019 as EOPS month.

RESOLUTION CONGRATULATING EOPS ON ITS 50TH ANNIVERSARY AND DESIGNATING SEPTEMBER 2019 AS EOPS MONTH

- WHEREAS, Amidst the struggle for civil rights and equality, California State Senate Bill 164 (Alquist) was put into law on September 4, 1969, establishing Extended Opportunity Programs and Services (EOPS); and
- WHEREAS, California Education Code § 69640-69656 codified Extended Opportunity Programs and Services for the California Community Colleges; and
- WHEREAS, The California Code of Regulations Title 5 § 56200-56298 set the implementation of EOPS for the California Community Colleges; and
- WHEREAS, Extended Opportunity Programs and Services was established to “encourage local community colleges to establish and implement programs directed to identifying those students affected by language, social, and economic handicaps...and to assist those students achieve their educational objectives and goals” (California Education Code § 69640); and
- WHEREAS, Extended Opportunity Programs and Services encompassing academic counseling, student equity, guided pathways and financial support programs for low income students has demonstrated its long-term success with a statewide retention rate of 88% and a statewide completion rate of 81%, consistently the highest of any large-scale student support program; and
- WHEREAS, Every community college in the state participates in Extended Opportunity Programs and Services and overall serves more than 98,000 students each year (Data Mart – California Community Colleges Chancellor’s Office); now, therefore, be it
- RESOLVED, That the Board of Trustees of the Glendale Community College District hereby congratulates Extended Opportunity Programs and Services on its 50 years of serving students and reaffirms its commitment to the support of EOPS; and be it further
- RESOLVED, That the Board of Trustees of the Glendale Community College District joins with the California Community Colleges Extended Opportunity Programs and Services Association (CCCEOPSA) in celebrating September 2019 as EOPS month and encourages colleges to foster awareness of EOPS to promote student success.



Celebrating 50 Years of Continued Student Success

September 10, 2019



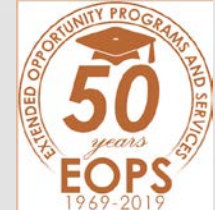


Background

Enacted into law in September 1969, Senate Bill 164 established Extended Opportunity Programs & Services (EOPS) throughout the California Community Colleges. Consistent with the legislative intent of SB 164, Glendale Community College initiated its EOPS program in 1975 to facilitate the enrollment, retention, degree and certificate completion, and transfer of students who are disadvantaged by language, social, economic, and educational barriers.

EOPS Program Goal





Who are EOPS Students?

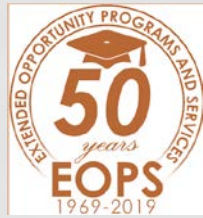
- Residents of California and AB 540 Dreamers
- Enrolled in 12 or more units when accepted into the program
- Have less than 70 Degree Applicable Units (DAU)
- Have CCPG A, B, and C with \$0 Expected Family Contribution (EFC)

- Meet one of the disadvantaged criteria
 - Not eligible for associate degree level English and Math
 - No HS diploma or GED

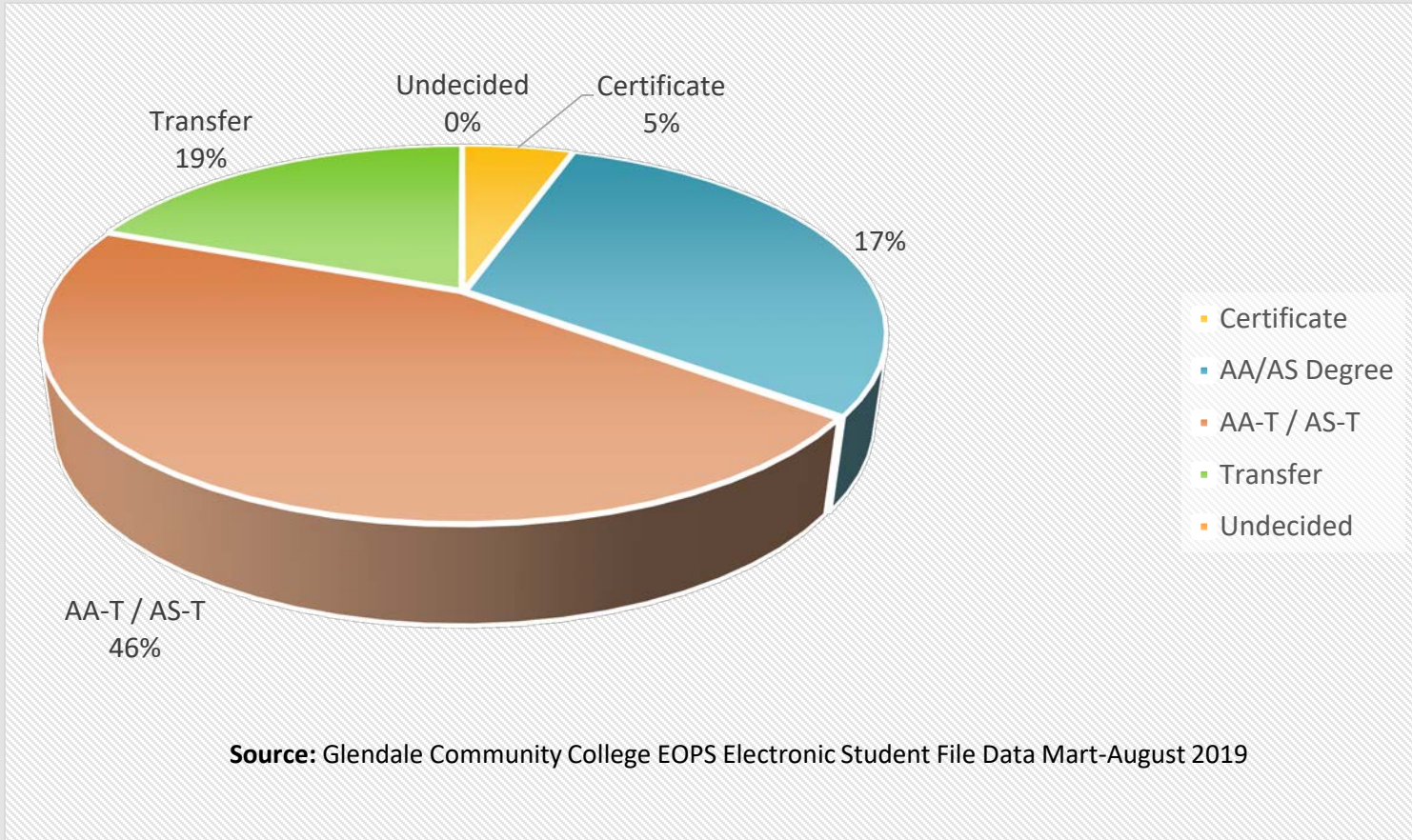
- HS GPA < 2.5
- Remedial education
- First generation college student
- Underrepresented student
- Primary language is non-English
- Current or former foster youth



EOPS Student Goals



Fall 2019



EOPS=Guided Pathways Program



Clarify pathways to employment and further education

- Assess student's goal, major, and academic standing
- Provide career guidance and counseling, and pay for student's career assessment services
- Educate students about their career options
- Inform students of the educational pathways available for their chosen career: Certificate, Associate Degree or Transfer

Help students choose and enter their pathway

- Student's educational objective is finalized
- Comprehensive tailor-made SEP is developed
- Students enroll in courses based on their SEP
- Students take College Orientation course and Improving College Performance course as needed

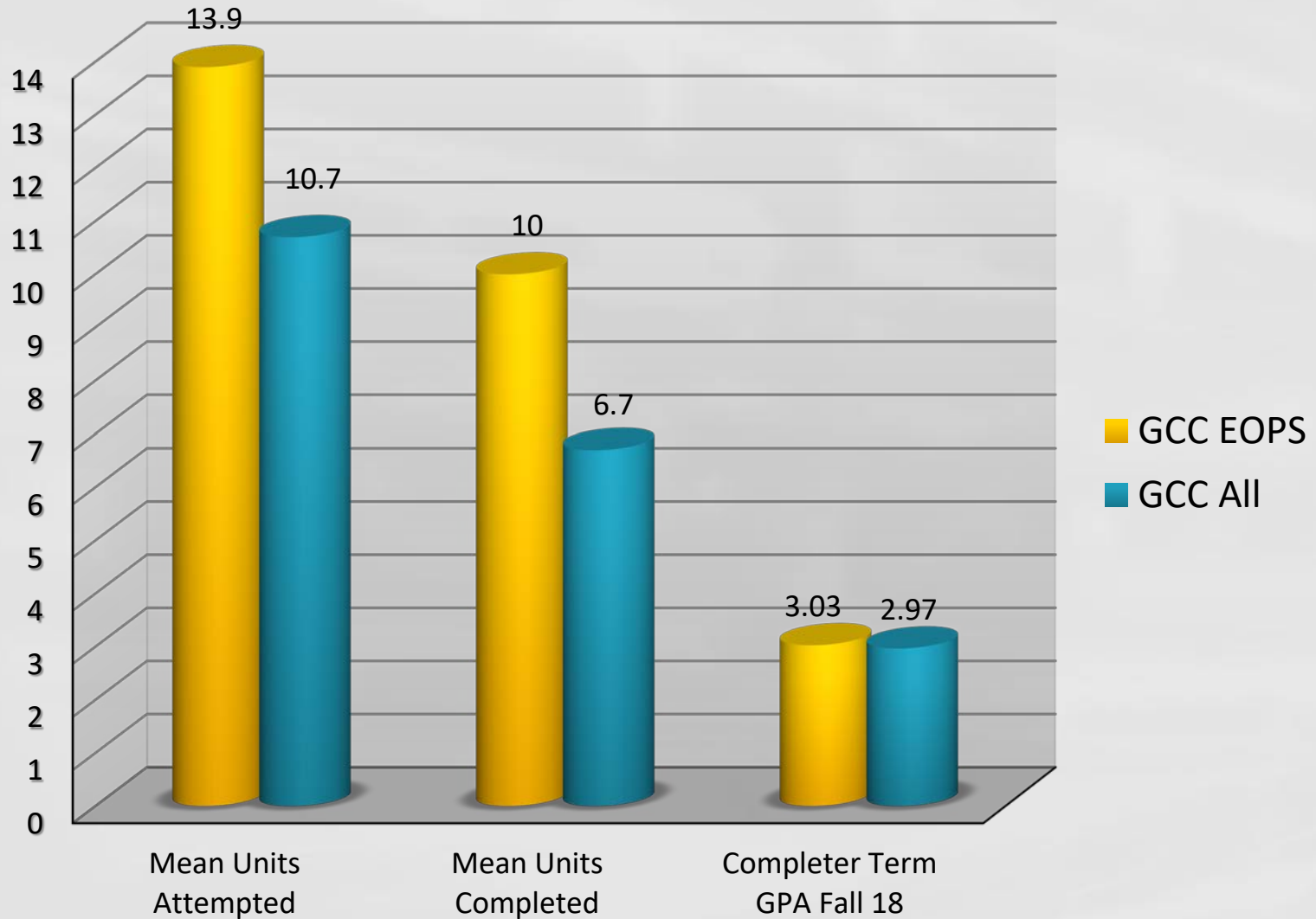
Help students stay on their path

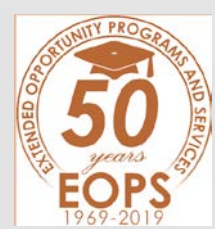
- Students receive financial support services: book voucher-\$515, grant-\$561,001, meal card-\$27,000 and others
- Counselors review student's educational progress-over 12,000 counseling visits
- Tutoring and other support services are recommended
- Offer Improving College Performance counseling sessions and workshops
- Review Goal and major
Revise SEP

Ensure that learning is happening with intentional outcomes

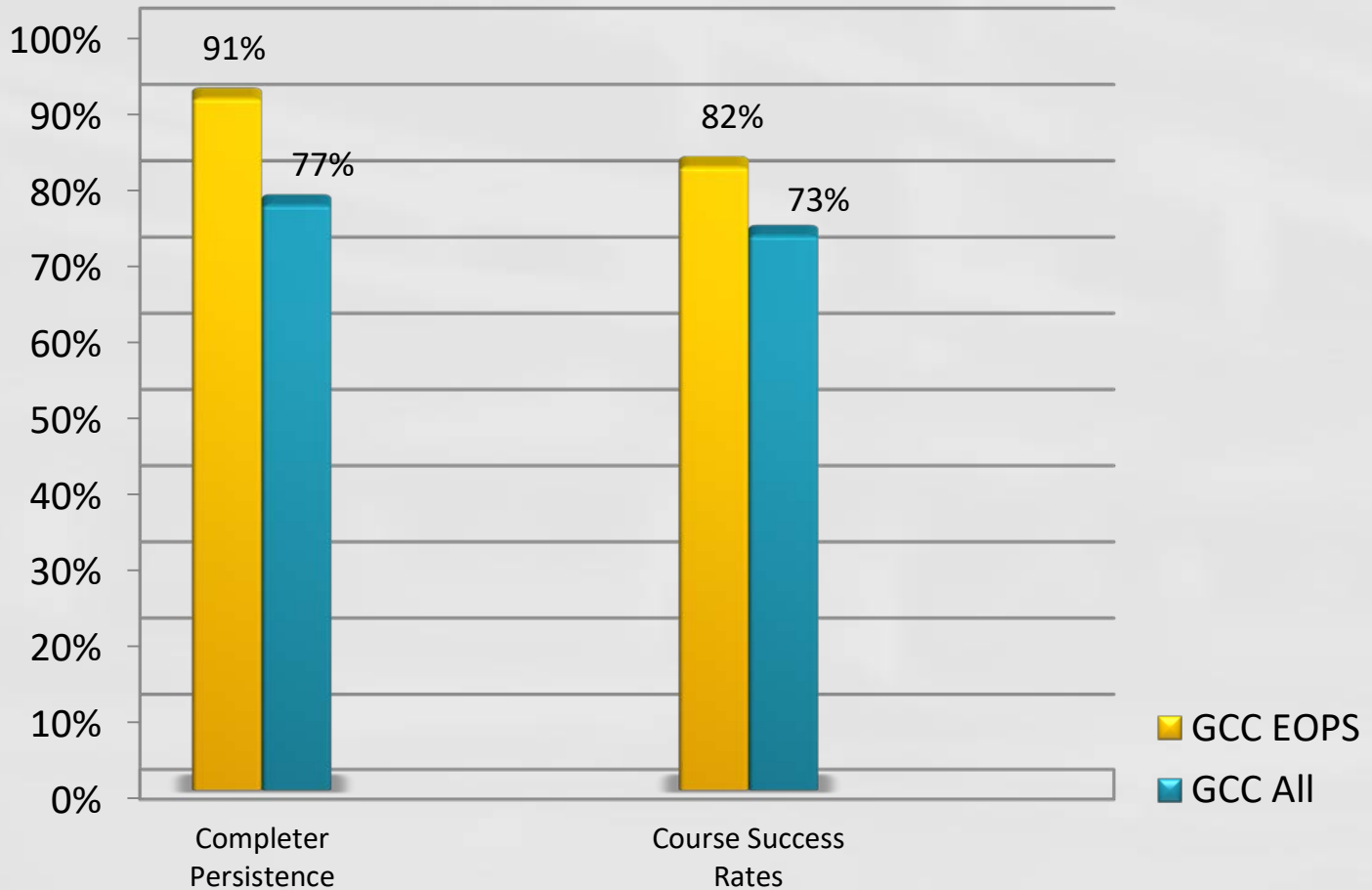
- EOPS program monitors students' progress and success
- Ensure students maintain their academic rigor. Offer needed interventions.
- Counselors assess interventions offered to students on probation or special circumstances
- Revise SEP for the following term
- Help students prepare for registration

Mean Units and GPA Comparison

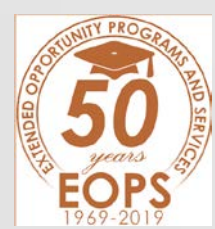




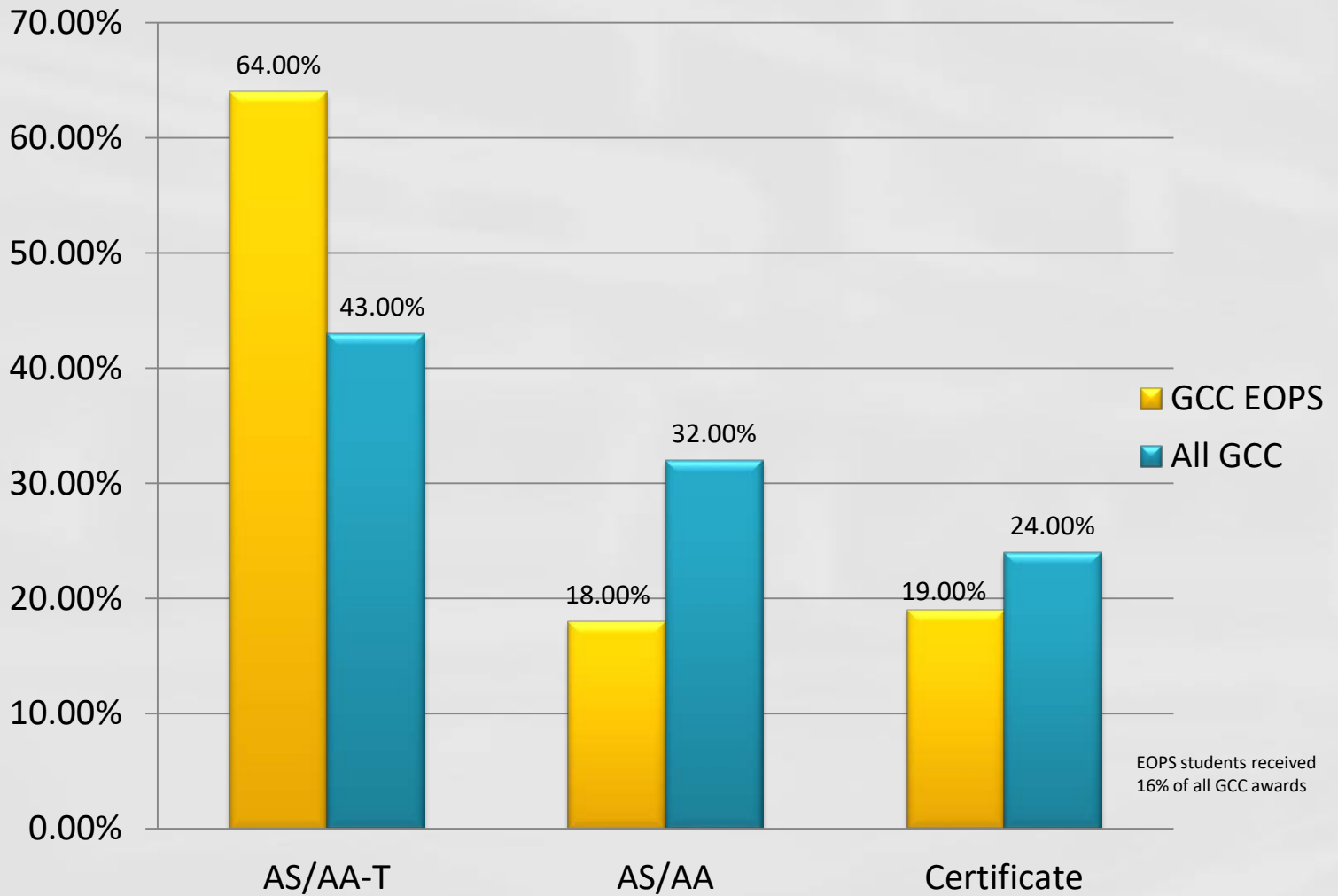
Persistence/Completion Comparison



Completer Persistence: The percentage of Fall 2018 students completing more than zero units who persisted to Spring 2019 **Course Success Rates:** Fall 2018



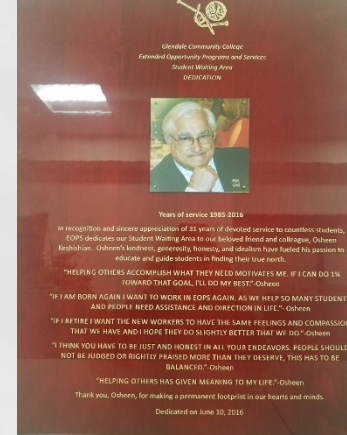
Graduation Awards Comparison



EOPS 50th Anniversary-September 2019

Celebrating Continued Student Success

- EOPS Open House-September 12, 12-3, Sierra Vista, 3rd floor
- EOPS Student Waiting Area dedication to Osheen Keshishian
- Celebration of the student cap and gown award received from the GCC Foundation
- EOPS Student Achievement Recognition Event-May 29, 2020



GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

RESOLUTION NO. 07-2019-2020

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

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

DESCRIPTION OF HISTORY / BACKGROUND

This transfer is to provide funds in the amount of \$900,000 for dental and vision plan claims for the 2019-20 fiscal year.

COMMITTEE HISTORY

College Executive Committee September 3, 2019

FISCAL IMPACT

\$900,000 from the Unrestricted General Fund

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt the attached Resolution No. 07-2019-2020 to transfer \$900,000 from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2019-20 dental and vision plan claims.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 07-2019-2020

TRANSFER FROM THE UNRESTRICTED GENERAL FUND (01)

TO THE SELF INSURANCE FUND (18)

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Glendale Community College District that an amount of \$900,000 be transferred from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for dental and vision plan claims for the 2019-20 fiscal year.

Dated this 10th day of September 2019.

Member, Board of Trustees

David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

RESOLUTION NO. 08-2019-2020

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

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

DESCRIPTION OF HISTORY / BACKGROUND

This transfer is to provide funds in the amount of \$500,000 for liability and property insurance premiums for the 2019-20 fiscal year.

COMMITTEE HISTORY

College Executive Committee September 3, 2019

FISCAL IMPACT

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

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt the attached Resolution No. 08-2019-2020 to transfer \$500,000 from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2019-20 liability and property insurance premiums.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 08-2019-2020

TRANSFER FROM THE UNRESTRICTED GENERAL FUND (01)

TO THE SELF INSURANCE FUND (18)

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Glendale Community College District that an amount of \$500,000 be transferred from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for liability and property insurance premiums for the 2019-20 fiscal year.

Dated this 10th day of September, 2019.

Member, Board of Trustees

David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

RESOLUTION NO. 09-2019-2020

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

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

DESCRIPTION OF HISTORY / BACKGROUND

This transfer is to provide funds in the amount of \$1,250,000 for Workers Compensation insurance premiums for the 2019-20 fiscal year.

COMMITTEE HISTORY

College Executive Committee September 3, 2019

FISCAL IMPACT

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

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt the attached Resolution No. 09-2019-2020 to transfer \$1,250,000 from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for the 2019-20 Workers Compensation insurance premiums.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 09-2019-2020

TRANSFER FROM THE UNRESTRICTED GENERAL FUND (01)

TO THE SELF INSURANCE FUND (18)

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Glendale Community College District that an amount of \$1,250,000 be transferred from the Unrestricted General Fund (01) to the Self Insurance Fund (18) for 2019-20 Workers Compensation insurance premiums.

Dated this 10th day of September 2019.

Member, Board of Trustees

David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

RESOLUTION NO. 10-2019-2020

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

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

DESCRIPTION OF HISTORY / BACKGROUND

The college supports its Child Development Center operations each year and budgets \$400,000 in its Unrestricted General Fund (01). This transfer is necessary to provide funds for supporting the Child Development Center's operations in the 2019-20 fiscal year.

COMMITTEE HISTORY

College Executive Committee September 3, 2019

FISCAL IMPACT

\$400,000 from the Unrestricted General Fund (01)

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt the attached Resolution No. 10-2019-2020 to transfer \$400,000 from the Unrestricted General Fund (01) to the Restricted General Fund (03) for 2019-20 Child Development Center operations.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 10-2019-2020

TRANSFER FROM THE UNRESTRICTED GENERAL FUND (01)

TO THE RESTRICTED GENERAL FUND (03)

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Glendale Community College District that an amount not to exceed \$400,000 be transferred from the Unrestricted General Fund (01) to the Restricted General Fund (03) for operating costs of the Child Development Center for the 2019-20 fiscal year.

Dated this 10th day of September, 2019.

Member, Board of Trustees

David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

RESOLUTION NO. 11-2019-2020

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

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

DESCRIPTION OF HISTORY / BACKGROUND

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

COMMITTEE HISTORY

College Executive Committee September 3, 2019

FISCAL IMPACT

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

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt the attached Resolution No. 11-2019-2020 to transfer up to \$1,000,000 from the Unrestricted General Fund (01) to the Restricted General Fund (03) to backfill the DSP&S program for fiscal year 2019-20.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 11-2019-2020

TRANSFER FROM THE UNRESTRICTED GENERAL FUND (01)

TO THE RESTRICTED GENERAL FUND (03)

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Glendale Community College District that an amount not to exceed \$1,000,000 be transferred from the Unrestricted General Fund (01) to the Restricted General Fund (03) to backfill the DSP&S program for the 2019-20 fiscal year.

Dated this 10th day of September, 2019.

Member, Board of Trustees

David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

RESOLUTION NO. 12-2019-2020

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: DISTRICT APPROPRIATIONS LIMIT FOR 2019-20

DESCRIPTION OF HISTORY / BACKGROUND

In November, 1979, the voters of California approved Proposition 4, which then became Article XIII-B of the State Constitution. This Article, and subsequent legislation implementing it requires the governing body to adopt an "Appropriation Limit" for 1980-81 and each fiscal year thereafter. The District's appropriations subject to this limit is \$87,989,900 which is well within the college's 2019-20 statutory limit of \$145,212,806.

COMMITTEE HISTORY

College Executive Committee September 3, 2019

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt the attached Resolution No. 12-2019-2020 in order to establish an "Appropriations Limit" for 2019-20 in compliance with Article XIII-B of the State Constitution.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 12-2019-2020

DISTRICT APPROPRIATIONS LIMIT FOR 2019-20

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

WHEREAS, each district is required to determine and adopt such Appropriations Limit for the 2019-20 fiscal year, as a legislative act, and

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

BE IT THEREFORE RESOLVED, as a legislative act of this governing board that for the purposes of Article XIII-B, there is hereby established this District's "Appropriations Limit" of \$145,212,806 for the 2019-20 fiscal year.

Dated this 10th day of September, 2019.

Member, Board of Trustees

David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

INFORMATIONAL REPORT NO.1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

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

SUBJECT: ENROLLMENT UPDATE

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) – 2019-2020

	2018- 2019	2019- 2020	Difference	% Change
Summer Credit FTES excluding Positive Attendance	937	966	+29	+3.1%
Summer Credit FTES from Positive Attendance	20	23	+3	+15.0%
Summer Noncredit FTES	439	255	-184	-41.9%
Summer Total FTES	1,396	1,244	-152	-10.9%
Fall Credit FTES excluding Positive Attendance (First Day of Semester)	4,578	4,606	+28	+0.6%
Fall Credit FTES excluding Positive Attendance (Projected End of Semester)	4,798	4,826	+28	+0.6%
Fall Credit FTES from Positive Attendance	58	58	+0	+0.0%
Fall Noncredit FTES	997	997	+0	+0.0%
Fall Total FTES	5,853	5,881	+28	+0.5%

Note: Gray-shaded cells indicate projections or estimates.

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 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: Susan Courtney, Director, Business Services

SUBJECT: MEASURE GC FUNDS BALANCES AND SCHEDULE
UPDATE

Attached are summary reports on Measure GC Fund activity and budget balances through August 31, 2019.

Measure GC Financial Status Report as of August 31, 2019								
	Project	New Allocation As of July, 2018	Prior Year Expenditures (a)	2019-20 Expense	2019-20 Encumbrances	Total Obligated	Total Available	Project Status
1	Infrastructure	16,000,000	9,475,795	2,512,512	2,210,563	14,198,871	1,801,129	Ongoing
2	PE Remodel	44,000,000	10,399,350	1,355,130	3,324,526	15,079,006	28,920,994	TBD
3	Technology	3,000,000	2,321,604	57,022		2,378,626	621,374	Ongoing
4	Montrose Campus	13,000,000	3,433,335	114,156	17,301	3,450,636	9,435,208	Ongoing
5	Garfield Land Acquisition	30,000,000	20,616,906	252,278		20,597,193	9,402,807	Ongoing
6	Classroom/Lab Renovations	5,000,000	3,868,814	336,609	178,127	4,383,550	616,450	Ongoing
7	Science Building	10,200,000		40,931	4,791,791	4,832,722	5,367,278	Ongoing
8	Campus Wide Safety and Security	500,000	315,073	30,810		318,154	181,846	Ongoing
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24	Contingency Reserves	328,464						
	Total	122,028,464	50,430,877	4,699,447	10,522,307	65,238,758	56,347,086	

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

September 10, 2019

INFORMATIONAL REPORT NO. 3

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

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.



GUIDED PATHWAYS

Glendale Community College

September 2019



INTRODUCTION TO CAMPUS COMMUNITY

GOALS

- ✓ Introduce Guided Pathways to the Glendale Community College community
- ✓ Build on multiple measures assessment & placement (MMAP) 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 MMAP 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
- ✓ 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
- **New:** Refresh Guided Pathways steering and workgroup structure through a broadly inclusive nomination process and direct involvement of shared governance
- **New:** Formalize a college-wide Scale of Adoption Assessment process to broaden engagement and inform planning
- **New:** Introduce EAB Navigate to counselors and students

ACTIONS

- ✓ Identify priority pathways and establish draft default program maps
- ✓ Redesign intake systems underway

(CONTINUED)

ACTIONS (CONTINUED)

- ✓ 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
- ✓ Completed retroactive re-placement of students using 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
- ✓ 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
- 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)

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
- Develop Guided Pathways framework for Student Equity and Achievement Program
- ✔ Classified GP Coordinator selected: Frankie Strong
- Implement Program Mapper software to increase access to and visibility of metamajors and program maps
- Hold Counseling retreat to further engage the division in exploring new modes of operation consistent with Guided Pathways recommendations to better support student success
- **New:** Guided Pathways was the focus of the Division Chairs and Instructional Managers Retreat
- **New:** Create embedded metamajors counselors who will work directly with instructional divisions
- **Update:** 49 program maps have been completed

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
- **New:** Establish a framework to support an intentional action research agenda that examines the efficacy of Guided Pathways and develops practical knowledge and tools to support effective implementation at scale.

ACTIONS

- EAB Navigate counselor training modules posted
- ✓ 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

September 10, 2019

INFORMATIONAL REPORT NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Victoria Simmons, Vice President, Human Resources

SUBJECT: DISTRICT OPENERS FOR THE 2018-2021 COLLECTIVE BARGAINING AGREEMENT BETWEEN THE DISTRICT AND CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) GLENDALE COLLEGE CHAPTER #76

DESCRIPTION OF HISTORY / BACKGROUND

The following information represents the District's Openers for year two of the three year Collective Bargaining Agreement between the District and the California School Employees Association (CSEA) Glendale College Chapter 76, July 1, 2018 through June 30, 2021.

COMMITTEE HISTORY

College Executive Committee September 3, 2019

FISCAL IMPACT

To be determined.

RECOMMENDATION

This report seeks to sunshine the District's Openers for year two of the three year Collective Bargaining Agreement between the District and the California School Employees Association (CSEA) Glendale College Chapter #76. The report will return to the October 15, 2019 board meeting for a public hearing and request for adoption by the Board of Trustees.

District Reopeners

1. **Article X – Leaves of Absence** – The District has an interest in clarifying various provisions of the article to ensure compliance with federal and state statutes and regulations.
2. **Article XIII Applications, Recruitment and Selection of Employees** – The District has an interest in clarifying various provisions of the article including: job vacancies, announcements of job vacancies, absence during the posting or interview period, employment application, rejection of applications, selection, verification of employment, orientation information, and information to provide to new employees.

Mutual Reopeners (Article XXVI – Duration and Termination)

1. **Article VIII – Wages**
2. **Article IX – Health and Welfare**
3. **Article XVIII – Disciplinary Procedures**

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

UNFINISHED BUSINESS REPORT NO. 1 - SECOND READING - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Anthony Culpepper, Executive Vice President

SUBJECT: ADOPTION OF 2019-2020 BUDGET

DESCRIPTION OF HISTORY / BACKGROUND

The total budget for the District includes eight separate self-balanced funds established to record income received and expenditures made for distinctly defined purposes. Statute or Board of Governors' regulations prohibit the commingling of these fiscal records; however, transfers among the fund budgets may be made by the Board of Trustees in accordance with provisions of applicable regulations.

The Board of Trustees reviewed multi-year expenditure trends of the college by type and comparison with colleges within Los Angeles County at its February 22, 2019 Special Board meeting. Budget parameters for developing the 2019-2020 budget were discussed at this meeting. The Tentative Budget for 2019-2020 was discussed by the Board of Trustees at its June 18, 2019 meeting. At the June 28, 2019 Special Board meeting, the Board of Trustees considered and discussed budget projections in relation to the 2019-2020 Tentative Budget and provided general direction on expenditure and reserve levels.

The Final Budget represents a financial plan for the operating year based on the State's Budget. After the Final Budget is adopted by the College's Board of Trustees, modifications will be brought to the Board of Trustees for consideration and approval throughout the year to recognize changes in revenue and to allocate or reallocate resources to achieve program objectives.

The Final Budget is available at www.glendale.edu/budget.

COMMITTEE HISTORY

College Executive Committee	August 13, 2019
Board of Trustees Meeting (First Reading)	August 20, 2019

FISCAL IMPACT

\$231,000,000

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on the proposed budget as the college's 2019-2020 Final Budget as required by the California Code of Regulations, Section 58191.

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 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 August 20, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT

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

BOARD OF TRUSTEES MEETING NO. 3

The regular meeting of the Glendale Community College District Board of Trustees was called to order by Dr. Peroomian at 5:01 p.m. on Tuesday, August 20, 2019 in Kreider Hall of the San Rafael Building.

Trustees Present:

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

Administrators Present:

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

Representatives Present:

Academic Senate: Ms. Piper Rooney
 CSEA: Mr. Narbeh Nazari
 Guild: Dr. Troy Davis proxy for
 R. Bowerman

Absent:

Mr. Roger Bowerman

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

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by student, William Lee, who is majoring in Business Administration with an emphasis in Entrepreneurship. Mr. Lee is the Founder and Chairman of the Business Club, Treasurer of STEM Club and Treasurer of Entrepreneurs Alliance Club. He owns a digital consulting and marketing company called Abrupt Collective that works with local businesses. Mr. Lee also works at GCC as a student project manager for the Business Division. He's entering his sophomore year at GCC, a year early, as he took the California High School Proficiency Exam (CHSPE) and is set to leave GCC Spring 2020 for either USC or Cal Poly Pomona.

PUBLIC HEARING

1. Public Hearing – 2019-2020 Proposed Budget

Dr. Peroomian opened Public Hearing No. 1 at 5:03 p.m. as required by the California Code of Regulations, Section 58191. Dr. Peroomian called for public comments.

No comments presented.

Dr. Peroomian closed Public Hearing No. 1 at 5:03 p.m.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

No comments presented.

SPECIAL PRESENTATIONS

1. Chief Gary Montecucollo introduced the newly appointed Glendale Community College District Police Officer, Blanca Collazo.

RESOLUTIONS

1. Resolution No. 01-2019-2020: Transfer from the Unrestricted General Fund (01) to the Restricted General Fund (03) – Disabled Student Program and Services (DSP&S)

It was moved (Dr. Hacopian) and seconded (Ms. Aghakian) to adopt Resolution No. 01-2019-2020 to transfer up to \$610,307 from the Unrestricted General Fund (01) to the Restricted General Fund (03) to backfill the DSP&S program for fiscal year 2018-2019.

The motion passed unanimously.

2. Resolution No. 02-2019-2020: Transfer from the Unrestricted General Fund (01) to the Restricted General Fund (03) – Governmental Accounting Standards Board (GASB) 45

It was moved (Ms. Davis) and seconded (Ms. Ransford) to adopt Resolution No. 02-2019-2020 to transfer \$454,114 from the Unrestricted General Fund to the Restricted General Fund for GASB 45.

The motion passed unanimously.

3. Resolution No. 03-2019-2020: Transfer from the Restricted General Fund (03) to the Unrestricted General Fund (01) – Administrative Allowances Claimed from Grants

It was moved (Mr. Tartaglia) and seconded (Dr. Hacopian) to adopt Resolution No. 03-2019-2020 to transfer \$119,021 from the Restricted General Fund to the Unrestricted General Fund for administrative allowances claimed from grants in 2018-2019 fiscal year.

The motion passed unanimously.

4. Resolution No. 04-2019-2020: Board of Trustees Absences

It was moved (Ms. Aghakian) and seconded (Ms. Davis) to adopt Resolution No. 04-2019-2020 which specifies that trustees be compensated for absences as indicated.

The motion passed unanimously.

5. Resolution No. 05-2019-2020: Retirement Incentive Offer to Eligible Food Services Employees

(see New Business Report No. 4)

INFORMATIONAL REPORTS - NO ACTION

1. Fourth Quarter Budget Balances as of June 30, 2019
2. Fourth Quarter Financial Status Report as of June 30, 2019
3. Enrollment Update
4. Measure G and GC Funds Balances and Schedule Update
5. Glendale College Foundation - Statement of Financial Position, Income Statement and Fourth Quarter Report of Donation, June 30, 2019
6. CSEA Initial Proposal for 2019-2020 Contract Negotiations

Informational Report Nos. 1 through 6 were duly noted.

UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION

1. Administrative Services – Board Policy 3430: Prohibition of Harassment

It was moved (Dr. Hacopian) and seconded (Ms. Davis) to approve Board Policy 3430.

The motion passed unanimously.

2. Student Services – Board Policy 5500: Standards of Student Conduct

It was moved (Ms. Ransford) and seconded (Mr. Tartaglia) to approve Board Policy 5500.

The motion passed unanimously.

3. Student Services – Board Policy 5510: Off Campus Student Organizations

It was moved (Ms. Ransford) and seconded (Ms. Aghakian) to approve Board Policy 5510.

The motion passed unanimously.

FIRST READING REPORTS – FIRST OF TWO READINGS - NO ACTION

1. Adoption of the Final Budget - Year 2019-2020

Dr. Anthony Culpepper, Executive Vice President of Administrative Services, presented a 10-Year Comparative Budget Analysis related to instructional, classified and benefit costs; costs, revenue and fund balances per FTES; and a five-year projection based on the draft Final Budget for 2019-2020. Final action will be taken at the September 2019 Board meeting.

CONSENT CALENDAR – ACTION

- 1.a. Approval of Minutes – Special Board Meeting of June 28, 2019
- 1.b. Approval of Minutes – Regular Board Meeting of July 16, 2019
2. Warrants – District Funds July 1, 2019 through July 31, 2019
3. Contract Listing and Purchase Order Listing – July 1, 2019 through July 31, 2019
4. Personnel Report No. 2 - Academic Personnel Report
5. Personnel Report No. 2 - Classified Personnel Report
6. Personnel Report No. 2 - Student Worker Report

It was moved (Ms. Davis) and seconded (Ms. Aghakian) to approve Consent Calendar item Nos. 1 through 6.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION

1. Glendale Community College District Science Building – Schematic Design

It was moved (Mr. Tartaglia) and seconded (Ms. Ransford) to accept the Glendale Community College District Science Building – Schematic Design as presented by HMC Architects and approve moving to the design development phase of the project.

The motion passed unanimously.

2. Glendale Parking Facilities Agreement between the City of Glendale and Glendale Community College District

It was moved (Dr. Hacopian) and seconded (Ms. Ransford) to approve the Glendale Parking Facilities Agreement between the City of Glendale and Glendale Community College District to continue to jointly operate and manage designated City and GCC parking facilities and to jointly set parking rates.

The motion passed unanimously.

3. Appointment of Members to the Independent Citizens' Bond Oversight Committee

It was moved (Mr. Tartaglia) and seconded (Ms. Ransford) to approve the reappointments of Zanku Armenian, Annie Reed, Sophal Ear and Larry Hanson to the Glendale Community College District Independent Citizens' Bond Oversight Committee for terms ending June 30, 2021.

The motion passed unanimously.

4. Approval of Agreement for Operations and Management of Food Services for GCC Verdugo Campus, PARS Administrative Services Agreement and Resolution No. 05-2019-2020

- A. It was moved (Ms. Ransford) and seconded (Ms. Davis) to approve the agreement with Pacific Dining for operations and management of food services for GCC Verdugo campus.

The motion passed unanimously.

- B. It was moved (Mr. Tartaglia) and seconded (Ms. Aghakian) to approve the agreement with Public Agency Retirement Services (PARS) to assist in the establishment of an early retirement incentive program for eligible food services employees.

The motion passed unanimously.

- C. It was moved (Ms. Ransford) and seconded (Dr. Hacopian) to adopt Resolution No. 05-2019-2020: Retirement Incentive Offer to Eligible Food Services Employees.

The motion passed unanimously.

5. Approval of Agreement for Consulting Services for the Peoplesoft Upgrade

It was moved (Ms. Ransford) and seconded (Ms. Aghakian) to approve the agreement with Highstreet IT Solutions for Peoplesoft Campus Solutions upgrade consulting services.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION - continued

6. Acceptance of Bid – Mariposa Sewer Retrofit Project

It was moved (Mr. Tartaglia) and seconded (Ms. Ransford) to accept the bid for the Mariposa Sewer Retrofit project to the lowest responsive, responsible bidder, George C. Hopkins Construction Co., Inc. in the amount not to exceed \$428,888.

The motion passed unanimously.

7. Approval of Agreement for Collection Services

It was moved (Ms. Ransford) and seconded (Dr. Hacopian) to approve the agreement with ConServe for collection services.

The motion passed unanimously.

8. Change Order No. 002 – Human Resources Renovation Project

It was moved (Ms. Ransford) and seconded (Mr. Tartaglia) to approve Change Order No. 002 for the Human Resources Renovation Project and that the contract price be amended to reflect an increase of \$12,689.

The motion passed unanimously.

9. Superintendent/President Focus Areas for the 2019-2020 Academic Year

It was moved (Ms. Ransford) and seconded (Dr. Hacopian) to approve the 2019-20 Superintendent/ President Focus Areas.

The motion passed unanimously.

10. Board Focus Areas for the 2019-2020 Academic Year

It was moved (Dr. Hacopian) and seconded (Ms. Davis) to approve the 2019-20 Board Focus Areas.

The motion passed unanimously.

COLLEGE LEADERS REPORTS

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

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

No request for information.

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

No comments presented.

ADJOURNMENT

Dr. Peroomian adjourned the meeting at 7:03 p.m. in honor of Glendale resident, Marc Stirdivant, who recently passed away. Retired GCC Counselor, Jeanette Stirdivant, was his wife of 48+ years. After ending his career in entertainment in 2004, Mark worked for the City of Glendale and volunteered in numerous local outdoor organizations.

Dr. Vahé Peroomian, President

Ms. Yvette Vartanian Davis, Clerk

Board of Trustees Regular Meeting, August 20, 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, September 10, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT
 September 10, 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
 AUGUST 01, 2019 THROUGH AUGUST 31, 2019

It is recommended that "A" form (Payroll Warrants) as shown below totaling: \$ 4,584,933.49
 and "B" form (Other Than Payroll Warrants) NO 751789 through 756572: 12,454,267.20
 be approved. \$ 17,039,200.69

REGISTER NUMBER		WARRANT NUMBER		DESCRIPTION	AMOUNT
C1A	C	2852234	--- 2852264	Certificated Monthly	\$ 371,131.45
C1A	N	2852265	--- 2852265	Classified Monthly	8,095.00
211	N	6289128	--- 6289128	Classified Hourly	10,000.00
V2C	N	6290004	--- 6290005	Classified Hourly	66,469.94
		2859587	--- 2859609	Classified Hourly	-
V2C	C	6289956	--- 6290003	Certificated Hourly	1,757,234.94
		2859213	--- 2859586	Certificated Hourly	-
213	C	6291351	--- 6291354	Certificated Hourly	7,360.30
217	N	6290005	--- 6290005	Classified Hourly	(1,599.84)
217	C	6291650	--- 6291653	Certificated Hourly	5,973.88
218	C	6295065	--- 6295066	Certificated Hourly	8,230.13
218	N	2877965	--- 2877965	Classified Hourly	(989.24)
E4B	N	629886	--- 6292909	Classified Monthly	1,956,463.60
		2877949	--- 2878263	Classified Monthly	-
C3A	N	6298580	--- 6298835	Classified Hourly	227,491.91
		2891877	--- 2891953	Classified Hourly	-
C3A	C	6298578	--- 6298579	Certificated Hourly	5,988.91
		2891873	--- 2891876	Certificated Hourly	-
219	N	6299731	--- 6299740	Classified Hourly	13,518.46
219	C	6299730	--- 6299730	Certificated Hourly	487.58
220	C	630009	--- 6300009	Certificated Monthly	-
221	N	6301528	--- 6301528	Classified Monthly	8,110.06
221	C	6301515	--- 6301527	Certificated Monthly	97,086.98
225	C	6301970	--- 6301971	Certificated Hourly	6,554.52
227	N	6302427	--- 6302427	Classified Monthly	9,000.00
232	N	6304994	--- 6304994	Classified Monthly	19,561.45
232	C	6304993	--- 6304993	Certificated Monthly	2,129.33
233	N	6307068	--- 6307068	Classified Monthly	852.72
234	C	6307188	--- 6307188	Certificated Monthly	5,781.41
					<u>\$ 4,584,933.49</u>

Expired warrant(s) to be reissued:

03/09/17	23625782	Farzaneh Sadeghi	\$ 92.00
03/16/17	23645239	Jaehee Jang	\$ 1,149.63
05/10/18	56861880	Miranda Garcia	\$ 350.00
01/10/19	25020623	Syuzanna Muradyan	\$ 201.00
01/31/19	25060500	Artur Nikoghosyan	\$ 178.50
01/31/19	25060643	Marlene Salazar	\$ 4,533.00

Summary of Commercial Warrants

	Amount	Count
GENERAL FUND - UNRESTRICTED	1,105,820.50	267
GENERAL FUND - RESTRICTED	1,206,911.23	249
STUDENT FINANCIAL AID	4,095,659.43	6
CAPITAL CONSTRUCTION	913,037.10	5
SELF INSURANCE	1,032,134.96	12
CAFETERIA	4,184.35	10
PROFESSIONAL DEVELOPMENT CENTER	117,165.19	70
GO BOND SERIES B & C	629.24	1
MEASURE GC-GO BOND, SERIES A	3,911,339.76	100
PAYROLL CLEARING	67,385.44	9

\$12,454,267.20	729
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**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 1 GENERAL FUND - UNRESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3509	STATE UNEMPLOYMENT INSURANCE	1	8,069.78
3790	RETIREE EMPLOYEE BENEFITS	1	8,010.47
4300	INSTRUCTIONAL SUPPLIES	2	361.53
4400	INSTRUCT. MEDIA SUPPLIES	1	249.99
4530	SUPPLIES & MATERIALS-BLDGS	14	45,120.35
4540	SUPPLIES & MATERIALS-GROUNDS	2	321.45
4550	SUPPLIES & MATERIALS-EQUIPMENT	4	638.17
4560	SUPPLIES & MATERIALS-CUSTODIAL	1	1,790.46
4590	OTHER SUPPLIES	53	19,141.19
5110	CONTRACT CONSULTANT	2	1,000.00
5130	CONTRACT DOCTORS & NURSES	1	380.00
5220	TRAVEL	21	11,318.44
5300	MEMBERSHIP AND DUES	10	40,056.00
5510	NATURAL GAS	3	10,659.76
5520	LIGHT AND POWER	1	177,993.54
5521	GLENDALE WATER/SEW/RUBBISH	1	16,219.05
5522	GARFIELD E/W/S/R	1	16,354.19
5540	TELEPHONE	4	16,772.88
5550	LAUNDRY AND CLEANING	1	95.75
5560	TRASH DISPOSAL	2	9,084.58
5615	RENTS & LEASE-PERSONAL PROPERT	4	3,506.48
5650	VENDOR REPAIRS-EQUIPMENT	15	19,258.60
5655	VENDOR REPAIRS-VEHICLES	1	3,319.54
5690	ALL OTHER CONTRACT SERVICES	87	420,343.28
5710	AUDIT COST	1	16,000.00
5730	LEGAL SERVICES	2	8,658.93
5825	PRINTING AND ADVERTISING	5	13,110.70
5850	POSTAGE	9	30,764.41
5860	OPER. COST-DIST VEHICLES	3	2,827.59
5890	OTHER EXPENSE	2	1,953.00
5892	CREDIT CARD SERVICE CHARGE	1	25.97
6410	INSTRUCTIONAL EQUIPMENT	2	3,609.33
6520	LEASE PURCHASE-PERSONAL PROP.	5	20,755.10
8850	RENTS / LEASES	1	495.00
8890	OTHER LOCAL INCOME	1	200.00
9530	FB-SUBS-H&W	2	154,039.71
9535	FB SUBS-ARP	1	18,836.67
9552	USE TAX PAYABLE	-2	-66.39
9555	STUDENT REFUNDS	1	4,545.00
		267	\$1,105,820.50

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 3 GENERAL FUND - RESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3790	RETIREE EMPLOYEE BENEFITS	1	688,020.00
4100	TEXTBOOKS	1	383.12
4300	INSTRUCTIONAL SUPPLIES	39	38,428.80
4400	INSTRUCT. MEDIA SUPPLIES	1	106.76
4590	OTHER SUPPLIES	44	31,081.56
4710	FOOD	3	996.00
5110	CONTRACT CONSULTANT	35	42,930.10
5220	TRAVEL	34	22,554.74
5221	TRAINING	2	1,575.43
5610	RENT & LEASES - REAL PROP	3	19,041.49
5615	RENTS & LEASE-PERSONAL PROPERT	2	520.54
5630	VENDOR REPAIRS, BUILDINGS	1	1,463.02
5655	VENDOR REPAIRS-VEHICLES	3	19,079.11
5690	ALL OTHER CONTRACT SERVICES	40	178,582.91
5825	PRINTING AND ADVERTISING	7	21,685.09
5860	OPER. COST-DIST VEHICLES	1	7,678.15
5885	STUDENT TRANSPORTATION	1	9,158.55
5890	OTHER EXPENSE	14	2,504.92
6310	LIBRARY BOOKS	2	543.50
6320	SERIALS, CONTINUATION BOOKS	2	61.76
6410	INSTRUCTIONAL EQUIPMENT	7	63,424.47
6420	NON-INSTRUCTIONAL EQUIPMENT	3	14,489.20
6520	LEASE PURCHASE-PERSONAL PROP.	1	265.48
7601	OTH. PAYMENT STUDENTS	1	4,067.36
9530	FB-SUBS-H&W	4	34,895.19
9535	FB SUBS-ARP	1	4,109.23
9552	USE TAX PAYABLE	-4	-735.25
		249	\$1,206,911.23

Fund: 9 STUDENT FINANCIAL AID

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	1	2,332.00
7500	STUDENT FINANCIAL AID	5	4,093,327.43
		6	\$4,095,659.43

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 15 CAPITAL CONSTRUCTION

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	5	913,037.10
6230	CONSTRUCTION MANAGEMENT	0	0.00
		5	\$913,037.10

Fund: 18 SELF INSURANCE

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3409	H & W, TEACHERS	2	46,648.72
3609	WORKMANS COMPENSATION INSUR.	1	328,942.75
3790	RETIREE EMPLOYEE BENEFITS	1	2,144.76
5410	FIRE & THEFT (PROPERTY) INSUR.	1	97,000.00
5420	LIBILITY INSURANCE	1	381,521.00
5430	FIDELITY INSURANCE	1	6,909.00
5690	ALL OTHER CONTRACT SERVICES	3	167,684.00
6420	NON-INSTRUCTIONAL EQUIPMENT	2	1,284.73
		12	\$1,032,134.96

Fund: 30 CAFETERIA

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4590	OTHER SUPPLIES	1	84.72
4710	FOOD	6	3,265.10
5650	VENDOR REPAIRS-EQUIPMENT	1	570.58
9530	FB-SUBS-H&W	2	263.95
		10	\$4,184.35

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4200	OTHER BOOKS	1	10,021.74
4300	INSTRUCTIONAL SUPPLIES	3	3,585.57
4590	OTHER SUPPLIES	6	2,967.70
5220	TRAVEL	1	612.96
5510	NATURAL GAS	1	69.56
5520	LIGHT AND POWER	1	4,795.07
5530	WATER	2	209.18
5560	TRASH DISPOSAL	1	127.21
5590	MISC. HOUSEKEEPING SERVICES	3	2,869.00
5650	VENDOR REPAIRS-EQUIPMENT	1	1,557.00
5690	ALL OTHER CONTRACT SERVICES	39	87,389.49
5825	PRINTING AND ADVERTISING	4	2,378.60
5850	POSTAGE	1	116.00
8830	CONTRACT SERVICES	5	446.43
9530	FB-SUBS-H&W	2	119.11
9552	USE TAX PAYABLE	-1	-99.43
		70	\$117,165.19

Fund: 71 GO BOND SERIES B & C

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
6220	ARCHITECT AND ENGINEERING	1	629.24
		1	\$629.24

Fund: 74 MEASURE GC-GO BOND, SERIES A

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4550	SUPPLIES & MATERIALS-EQUIPMENT	2	6,618.70
5650	VENDOR REPAIRS-EQUIPMENT	1	9,990.00
5690	ALL OTHER CONTRACT SERVICES	39	1,750,281.72
5730	LEGAL SERVICES	2	9,869.04
5890	OTHER EXPENSE	14	114,149.36
6210	BUILDING IMPROVEMENT	5	1,253,823.31
6220	ARCHITECT AND ENGINEERING	7	93,573.66
6230	CONSTRUCTION MANAGEMENT	6	188,075.00
6240	INSPECTION AND TESTING FEES	4	99,259.33
6410	INSTRUCTIONAL EQUIPMENT	9	178,133.34
6420	NON-INSTRUCTIONAL EQUIPMENT	11	207,566.30
		100	\$3,911,339.76

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 76 PAYROLL CLEARING

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9502	ALTERNATE RETIREMENT PLAN	1	22,945.90
9530	FB-SUBS-H&W	3	18,796.12
9577	VOLUNTARY UNION DEDUCTIONS	3	20,327.68
9579	VOLUNTARY DISABILITY/LIFE INS DED - 12	2	5,315.74
		9	\$67,385.44

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

08/01/19 - 08/31/19

REPORT DATE: 10-SEP-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	801,910.10	304
GENERAL FUND - RESTRICTED	1,205,759.50	645
STUDENT FINANCIAL AID	8,146.50	3
CAPITAL CONSTRUCTION	617,799.00	1
SELF INSURANCE	1,340,818.32	5
CAFETERIA	3,500.00	2
PROFESSIONAL DEVELOPMENT CENTER	55,557.60	29
GO BOND SERIES B & C	629.24	1
MEASURE GC-GO BOND, SERIES A	10,147,088.23	103

Grand Total:

<u>\$14,181,208.49</u>	<u>1093</u>
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**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

08/01/19 - 08/31/19

September 10, 2019

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
75298	ELIZABETH AUGUSTIN	Writing Grant Applications from Foundations	5,000.00
75727	DAVE O'DONNELL	Programming Services \$45.74/hr	15,000.00
CONTRACT-RENT/LEASE			
75337	PACIFIC MOBILE STRUCTURES, INC.	Modular Unit for Stengel Field FY 2020	3,800.00
75357	ROSE BOWL AQUATICS CENTER	Rental Agreement Rose Bowl Aquatics Center 2019-20	6,240.00
CONTRACT-SERVICE			
75243	CLIFFORD JOHNS	Gate Repair Inv 114756	244.00
75284	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Consulting	1,170.00
75285	EISENHART & ASSOCIATES	Assistance With Major Gifts Program	1,856.79
75286	CAROL DORMAN	Videotaping and Editing of the Board of Trustees Meeting July 16 2019	500.00
75338	IRON MOUNTAIN	Advanced Data Protection Services Contract Off Site Storage and Services	6,000.00
75340	SPECTRUM BUSINESS	Blanket for Internet Chevy Chase - Fiscal Year 2020	2,000.00
75394	SKY-SKAN INC	Domefest Videos 2005, 2007 and 2008	650.00
75454	THYSSENKRUPP ELEVATOR	Fire Life Safety Testing SV Per Proposal	490.00
75560	COMMLINE INC	Plantronics Wireless Headsets Per Quote	4,203.93
75584	BRIAN COHEN	Lexipol Policy Manual	5,000.00
75666	CAROL DORMAN	Videotaping and Editing of the Board of Trustees Meeting Aug 20 2019	500.00
CONTRACT-SITE LICENSE			
75480	COOPERATIVE PERSONNEL SERVICES	Consulting Services	988.75
DEFAULT-DEFAULT			
75237	ANDY'S TRANSFER & STORAGE	Andy's Moving Boxes	170.72
75456	ANDY'S TRANSFER & STORAGE	Andy's Moving Boxes	170.72
EQUIPMENT-COMPUTER			
75518	ORACLE AMERICA INC	Oracle Database Appliance X6 Support	5,970.42
EQUIPMENT-INSTRUCTIONAL			
75288	INDOFF INCORPORATED	Steel Rack Per Quote 8200039	1,043.02
EQUIPMENT-OFFICE			
75353	MRC SMART TECHNOLOGY SOLUTIONS	Xerox 5335 With Cabinet and Stapler	4,938.52
75488	INDOFF INCORPORATED	Power Line Baskets Quantity 4 Per Quote 8215684	515.97
75617	NEOPOST USA INC	HJ950 Maintenance Agreement 8/13/2019 to 8/12/2020	4,170.01
75684	VERIZON WIRELESS	CDC Emergency Phone J Tashiro	775.00
FURNITURE-FURNITURE			

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

Contract Listing & Purchase Order Listing

08/01/19 - 08/31/19

September 10, 2019

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
FURNITURE-FURNITURE			
75245	INDOFF INCORPORATED	Truly Chair Per Quote 8203429	808.81
75254	INDOFF INCORPORATED	Furniture for Campus Police Per Quote 8199493	3,457.23
MAINT AGREEMENT-COPIER			
75228	CANON SOLUTIONS AMERICA INC	DHK17050 Canon Copier Per Copy Contract 7/1/19-6/30/20	300.00
75322	MRC SMART TECHNOLOGY SOLUTIONS	Workforce Development Copier SN 2XC513798 Copier Maintenance Agreement Valid 7/30/19-7/29/20	396.90
75453	MRC SMART TECHNOLOGY SOLUTIONS	Credit ESL Maintenance Agreement Renewal AE 9558493 Valid 1/27/19-1/26/20	496.13
75482	MRC SMART TECHNOLOGY SOLUTIONS	Culinary Arts Copier SN BB1257021 Maintenance Contract Valid 7/28/19-7/27/20	798.32
75609	MRC SMART TECHNOLOGY SOLUTIONS	Social Sceinces Overage Invoice 1181674 for Copier 9HB344972 Period 03/26/18-3/25/19	511.07
75610	CANON SOLUTIONS AMERICA INC	Engineering Dept Copier SN KRR06427 Maintenance Renewal for 10/2/19-10/1/20 Meter read	1,431.71
75615	MRC SMART TECHNOLOGY SOLUTIONS	Construction Copier	8,000.00
75659	MRC SMART TECHNOLOGY SOLUTIONS	President's Office Copier SN SDA544053 Copier Maintenance Renewal Valid 2/27/19- 2/26/20	396.90
75679	MRC SMART TECHNOLOGY SOLUTIONS	Non Credit ESL Copier Y4X847311 Copier Overage 10/3/18-1/2/19	784.71
75714	MRC SMART TECHNOLOGY SOLUTIONS	Biology Dept Copier SN AE9908544 Maintenance Contract Valid 6/17/19-06/16/20	532.22
75715	MRC SMART TECHNOLOGY SOLUTIONS	Technology and Aviation Copier 2XC513748 Maintenance Contract Valid 4/24/19-4/23/20	396.90
75717	MRC SMART TECHNOLOGY SOLUTIONS	Culinary Arts Overage Inv NO 1180099 Dated 07/29/19	717.65
MEMBERSHIPS-MEMBERSHIPS			
75238	CCFC	Membership Dues 19/20 Facilities	1,317.00
75249	CCPRO-COMMUNITY COLLEGE PUBLIC RELATIONS ORG	Membership Dues Fiscal Year 2020	180.00
75250	CCLC	Membership Dues Fiscal Year 2020	180.00
75270	HEUG	Membership Dues Fiscal Year 2020	1,900.00
75431	AAUW	Membership Renewal FY 19/20 Workforce	175.00
75455	CCCCIO	Membership Dues 19/20 Instructional Services	300.00
75570	ACHRO/EEO	Membership Dues 2020 HR	350.00
OTHER SERVICES-OTHER SERVICE			
75016	H L MOE CO INC	Blanket for Work Orders 2020	50,000.00
75201	EMCOR SERVICES	Preventative Maintenece Main Campus Fiscal Year 2020	220,000.00
75220	ROCK'S TREE AND HILLSIDE SERVICE INC	Remove Brazilian Pepper Tree	2,700.00
75239	HANDS ON PAINTING INC	Scoreboard Refresh	6,625.00
75266	JOHNSON CONTROLS	Inspection SR 43955650 SV Sprinklers	871.00

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

08/01/19 - 08/31/19

September 10, 2019

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
75267	JOHNSON CONTROLS	Inspection SR 44883138 CDC Replace Smoke Detectors	2,907.14
75280	HBEB INC	SG Classrooms Proposal 6032	3,250.00
75282	H L MOE CO INC	AU Bldg Mainline stoppage - Emergency Invoice 19060352	2,776.66
75283	H L MOE CO INC	Garfield Campus - Tropical 2nd Flr. Kitchen Sink Stoppage. Emergency Invoice 19053144	411.31
75333	EMCOR SERVICES	Preventative Maintenance Garfield Campus Fiscal Year 2020	30,000.00
75347	DAVID VIAR	Food and supplies for IT staff relocation	85.70
75349	JOHNSON CONTROLS	Troubleshoot & Replace Expansion Power Supplies SR 44002202	10,795.14
75351	CITY OF BURBANK	Blanket PO for Live Scan Services FY 2020	10,000.00
75355	JOE ALIRES	Clear and remove all Ivy at AT Hillside Prep Ground Per Estimate E290	14,000.00
75356	ROCK'S TREE AND HILLSIDE SERVICE INC	Prune Liquid Amber Trees. Remove dead tree to low stump. Tennis Courts Per Estimate 4272	1,140.00
75358	H L MOE CO INC	Drinking Fountain Station Per Quote	5,849.35
75360	ROCK'S TREE AND HILLSIDE SERVICE INC	Remove dead trees at Bookstore Loading Dock and Cafeteria Loading Dock Per Estimate 4273	700.00
75374	PPL INC	Professional Services	15,840.00
75378	AK CONSTRUCTION AND ROOFING INC	Emergency Repair and coating for Fitness Center Roof Per Estimate 444721	13,864.00
75379	JOE ALIRES	Marathon Sod Per Estimate	1,500.00
75412	CORNERSTONE CONSTRUCTION SOLUTIONS INC	AD 115 Conference Room Drywall Per Estimate 27	14,482.00
75427	BUSINESS CARD	Amazon Storage - Cloud Services	35,000.00
75429	GARY MONTECUOLLO	Reimburse for Training	379.48
75447	PAPER RECYCLING AND SHREDDING SPECIALISTS	On site Shredding 080219 Inv 436171	263.25
75449	ROSENDIN ELECTRIC	Repairs T & M	28,839.00
75452	GALLS/QUARTERMASTER LLC	Blanket Uniform Allowance FY20 Blanca Collazo	1,500.00
75458	FHEG STORE 1283	GCC Bookstore payment for 16 GCC T-Shirts for Student Workers in Academic Counseling	357.21
75465	GLENDALE ADVENTIST MEDICAL CENTER	Medical - Physical Exams and X-rays as Necessary FY 2020	7,000.00
75474	ACCU-LINE STRIPING	Stripping and repaor services various locations at main campus Inv 072019	1,295.74
75475	ACCU-LINE STRIPING	Stripping and repair services Garfield Campus Inv 071219	647.90
75476	VERBAL INK	JEMC Transcripts Inv 38500	441.00
75479	DSM RESOURCES	Network Services Assistance Inv 1207	5,582.56
75485	H L MOE CO INC	Replace Piping SG 204	2,979.46
75508	CAE HEALTHCARE INC	Premier Assurance Lucina WAR-HFD7 102219-102120 Inv INV-13578	9,328.80
75512	DEPARTMENT OF JUSTICE	Blanket PO for Fingerprinting/Background Checks FY 2020	20,000.00
75524	H L MOE CO INC	Replace Broken Cast Iron pipe in front of SG 204	2,979.46

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

Contract Listing & Purchase Order Listing

08/01/19 - 08/31/19

September 10, 2019

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
75526	MERRILEE AHAUS	Supplies for Administrative Services meetings Aug 2019	106.44
75535	NATIONAL BRAILLE PRESS	UEB code contracted complex literary transcription	1,590.00
75574	LIEBERT CASSIDY WHITMORE	Souther California Community College Consortium	4,470.00
75590	CAE HEALTHCARE INC	Premier Assurance Apollo WAR-APP06 102219-102120 Inv INV-13581	5,601.00
75613	PRINTEFEX	Foam board sign inv 70394	38.59
75616	SOUTHLAND FIRE PROTECTION CO	New Fire Extinguishers Quatity 11	667.01
75627	LIEBERT CASSIDY WHITMORE	Legal Fees	6,534.19
75632	REDROCK SECURITY & CABLING SOLUTIONS INC	Computer Repair Vanderbilt Software	343.75
75640	JOE ALIRES	Plant 16-5 gallons Tulips trees between SG and AT slope Per E291	1,600.00
75652	LIEBERT CASSIDY WHITMORE	Legal Fees	1,683.74
75675	JOHNSON CONTROLS	Sierra Vista Monitoring 2020	1,200.00
75688	WENDY GROVE	Reimbursement online digital distribution enrollement flyer Inv 711971	125.00
75689	EMBROIDME	Nike Polo Shirts with GCC Embroidery Logo for Transfer Center Quote E18731	433.28
75701	GARDEN VIEW NURSERY	Delivery charge	99.00
75701	GARDEN VIEW NURSERY	Lantan assorted color	1,125.00
75701	GARDEN VIEW NURSERY	Tecoma stans orange jubilee	130.00
75701	GARDEN VIEW NURSERY	Tecoma stans yellow belle	130.00
75701	GARDEN VIEW NURSERY	Sales Tax	141.96
75722	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Supplies New Faculty Orientation 082319	1,047.50
75722	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Supplies Division Chairs and manager retreat 082719	838.25
75731	FRANK LANE FS3	Service and parts Quote 184	361.05
75740	AK CONSTRUCTION AND ROOFING INC	Press Booth Window Repairs	2,475.00
75741	MIRACLE ART SERVICES	CDC - Concrete and silicone repairs	3,990.00
75742	ROCK'S TREE AND HILLSIDE SERVICE INC	Remove Dead Silver Maples east side of AU Bldg Per Proposal 4115.	5,250.00
75743	CHEMSEARCHFE	10029970 Aquapass plus filter feeder 5 gl (wingert PF-DB-5HD)	844.80
75743	CHEMSEARCHFE	10029256 Wingert replacment lid 3071 with o- ring, for aquapass bypass feeders	283.80
75744	ROCK'S TREE AND HILLSIDE SERVICE INC	Terrace Area - Clear slopeh was cleared Proposal 4353	3,500.00
75745	CLARK COMPANY	CR Bldg. 141, 142,+ 143 - install new LVT plank and base	4,420.00
POSTAGE-POSTAGE			
75232	FEDERAL EXPRESS CORP	International Students Mailing 2020	16,000.00
75271	UNITED PARCEL SERVICE	Blanket for College Shipping Charges FY 2020	5,000.00
75682	UNITED STATES POSTAL SERVICE	Postage Meter Account	25,000.00
75728	UNITED STATES POSTAL SERVICE	Permit 1 Account	25,000.00

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

08/01/19 - 08/31/19

September 10, 2019

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
POSTAGE-POSTAGE			
75730	UNITED STATES POSTAL SERVICE	BRM Permit	235.00
PRINTING-MISC			
74644	DIRECT MAIL SOURCE INC	Theatre Department Blanket PO for Printing and Advertising for the Period of 7/1/19-6/30/20 Authorized: Hirschhorn, Randel, Farr and Simon	800.00
75147	GRAPHIC MARKETING PARTNERS INC	2020 Course Catalog	10,337.04
75331	GOLD METROPOLITAN MEDIA	Cleaning Storage and Install Banners	1,200.00
75510	ARC	Garfield Avancemos Postcards for Non Credit ESL Quote No 3872109 Work Order No L0553590	713.07
75527	CRESCENTA VALLEY PUBLISHING LLC	Ad in Crescenta Valley Weekly Inv 14857	250.00
75599	PRINTEFEX	Campaign Buttons Inv 70392	500.00
REPAIRS-BUILDING			
75572	JOHNSON CONTROLS	Service Call Library First Floor	1,657.00
75643	JOHNSON CONTROLS	Service Call - Garfield Mariposa and PSC Panel	1,286.50
REPAIRS-EQUIPMENT			
75365	MARK SCHMIDT	Music and Department Department Blanket PO for Repairs for the Period of 7/1/19-6/30/20 Authorized: Green and Robles	2,500.00
75669	BRETT LYNN FORTNER	Repairs test equipment Inv 100.1	225.00
REPAIRS-VEHICLE			
75505	STAR FORD	Service campus security utility cars Inv FTCS952113 and FTCS946045A	1,931.92
SOFTWARE-MULTI USER			
75517	TWOCANOES SOFTWARE INC	Winclone Pro 50 Client With 1 yr support pER QUOTE 2751	249.99
SUBSCRIPTIONS-SUBSCRIPTION SERVICES			
75585	STATE OF CALIFORNIA	Student Right to Know Reporting Subscription	5,900.00
SUBSCRIPTIONS-SUBSCRIPTIONS			
75686	LOS ANGELES TIMES	LA Times Renewal 10/28/19 Acct 10004884449	124.00
SUPPLIES-INSTRUCTIONAL			
74425	WEST MARINE PRODUCTS INC	Sales tax	123.99
74425	WEST MARINE PRODUCTS INC	Premium Anchor Line 3/8 150 Model 5529078 Mfg C8560 12 00150	179.98
74425	WEST MARINE PRODUCTS INC	Two seep manual trailer winch with strap 2600lb Model 18513853 Mfg 142427	249.98
74425	WEST MARINE PRODUCTS INC	Hot dip galvanzied proof coil chain Model 528737 Mfg 4001 41232	779.70
75251	AMERICAN SOCCER CO INC	Mens Soccer Uniform Kits	2,786.50
75576	CLARK COMPANY	Clean and Wax Dance Floor in SN-104	3,762.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
74625	DISPLAYS2GO	SHipping	18.42
74625	DISPLAYS2GO	Estimated Sales Tax	28.08
74625	DISPLAYS2GO	Item SLDEB1824 18 x 24 Poster Stand For Floor	273.98
74847	SYNCHRONY BANK/AMAZON	Shipping and Tax	7.23
74847	SYNCHRONY BANK/AMAZON	Command Refill Strips (17022-ES)	5.96
74847	SYNCHRONY BANK/AMAZON	Rand McNally World Map	18.90
74929	SYNCHRONY BANK/AMAZON	ASIN B001PMGBY6 Removable Tape	12.72
74929	SYNCHRONY BANK/AMAZON	ASIN B0756KZMMD Dark Grey Nylon Braided USB A to Lightning Compatible Cable 10 pack	63.89
74929	SYNCHRONY BANK/AMAZON	ASIN B019F9JMTG Black Reusable Fastening Cable Ties	35.97
74929	SYNCHRONY BANK/AMAZON	ASIN B00006IBQF Red Micropore Stamp Pad	15.54
74929	SYNCHRONY BANK/AMAZON	ASIN B001LDKAVE Tombow Mono Hybrid Correction Tape 10-Pack	12.48
74929	SYNCHRONY BANK/AMAZON	Sales Tax	23.43
74929	SYNCHRONY BANK/AMAZON	ASIN B01KWY703I Wall USB Travel Charger Cube	139.90
75068	OFFICE DEPOT	212878 Binder	13.65
75068	OFFICE DEPOT	545951 Green Pens	17.49
75068	OFFICE DEPOT	212464 Binder	9.10
75068	OFFICE DEPOT	7881526 Folders and import Surchrg	8.27
75068	OFFICE DEPOT	Sales Tax	4.90
75081	SYNCHRONY BANK/AMAZON	ASIN B00N3BUIH8 Scotch Magic Tape 810 3/4 inch x 2592 inch 3 inch Core 2 Pack	87.24
75081	SYNCHRONY BANK/AMAZON	Sales Tax	5.46
75081	SYNCHRONY BANK/AMAZON	ASIN B000NTH8MQ Wooden Mallet 2 Pocket Countertop Newspaper Display Light Oak	53.24
75103	OFFICE DEPOT	Item 709637 Brother P-Touch 1/2 Blue Pstel Tape	34.18
75103	OFFICE DEPOT	Sales Tax	3.50
75162	US ARMOR	Corporal Neil Carthew Blanket PO for Uniforms Valid 7/1/19-6/30/20	1,000.00
75211	CARD INTEGRATORS	Shipping	14.00
75211	CARD INTEGRATORS	Sales Tax	45.13
75211	CARD INTEGRATORS	Quote No 0102614 Ribbon YMCKO 300 PRINTS/ROLL	475.00
75224	EMILIANO MARALIT	Reimbursement for supplies for department	26.31
75260	OFFICE DEPOT	Sales tax	86.18
75260	OFFICE DEPOT	Item 633888 No 10 Envelopes	840.80
75278	SYNCHRONY BANK/AMAZON	Ink for Printer Duplicating	1,074.75
75318	OFFICE DEPOT	Sales Tax	9.11
75318	OFFICE DEPOT	Sharpener 489285	35.97
75318	OFFICE DEPOT	Parchment 388681	52.95
75348	DREW SUGARS	Reimbursement MotionVFX mTitle Simple Pack vol 4	59.00
75377	IFIXIT	Shipping	5.00

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SUPPLIES-OFFICE			
75377	IFIXIT	iMac Intel 21.5" (2012-19)	38.22
75377	IFIXIT	Sales Tax	5.74
75377	IFIXIT	iMac Intel 27" (2012-17) Adhesive Strips	12.74
75386	OFFICE DEPOT	Item 322795 1.5x2 Post it Notes for PBX	4.25
75386	OFFICE DEPOT	Item 520928 Pack of 10 Taoe	6.05
75386	OFFICE DEPOT	Item 257351 Uni- Ball Pens Purple	22.79
75386	OFFICE DEPOT	Item 307944 Papermate Profile Blue PK12	6.84
75386	OFFICE DEPOT	Item 911245 Air Dusters	7.45
75386	OFFICE DEPOT	Sales Tax	8.94
75386	OFFICE DEPOT	Item 314417 Ticrorderoga Pencils Pk of 12	4.29
75386	OFFICE DEPOT	Item 525704 Center of Gravity Pen Refill	3.79
75386	OFFICE DEPOT	Item 363792 Scotch Tape 6 Rolls	38.69
75434	OFFICE DEPOT	Item 306902 Writing Pads	13.45
75434	OFFICE DEPOT	Item 220472 Laser File folder Labels	8.75
75434	OFFICE DEPOT	Item 542263 Tab Color Folders	9.39
75434	OFFICE DEPOT	Item 1386442 Gel Pens	26.99
75434	OFFICE DEPOT	Item 6952339 Surcharge	0.61
75434	OFFICE DEPOT	Item 0479596 Brother TZE 231	16.55
75434	OFFICE DEPOT	Item 631496 Vertical File Pockets	28.99
75434	OFFICE DEPOT	Sales Tax	23.79
75434	OFFICE DEPOT	Item 1376371 Hanging Folder Tabs	1.24
75434	OFFICE DEPOT	Item 1386469 Blue Ink Pens	27.19
75434	OFFICE DEPOT	Item 401331 Letter Paper 24 Lbs	98.82
75434	OFFICE DEPOT	Item 330888 Brown Envelopes	98.95
75461	OFFICE DEPOT	Sales Tax	3.46
75461	OFFICE DEPOT	Item 758394 Zeus Magnetic Tape with Self-Cutting Dispenser	15.99
75461	OFFICE DEPOT	Item 732987 Post-it Notes Super Sticky Notes, 3"x3", Bora Bora, Pack of 24 Pads	17.84
75497	OFFICE DEPOT	493274 HP 410A Magenta Toner	336.57
75497	OFFICE DEPOT	Sales Tax	171.01
75497	OFFICE DEPOT	193031 HP 410A Black Toner	434.35
75497	OFFICE DEPOT	675732 HP 410A Yellow Toner	336.57
75497	OFFICE DEPOT	934547 HP 410A Cyan Toner	560.95
75506	LA POLICE GEAR INC	Uniform Allowanc Blanket PO for Officer Brandon Mackabee	1,500.00
75507	OFFICE DEPOT	Item 274457 Sign Holder	8.34
75507	OFFICE DEPOT	Item 268571 Expo Low Oder Markers	13.92
75507	OFFICE DEPOT	Item 796271 Sicurix ID Badge Holder	28.58
75507	OFFICE DEPOT	Sales Tax	23.24
75507	OFFICE DEPOT	Item 620007 Nestle Purified Wate	27.30
75507	OFFICE DEPOT	Item 246428 HP26A Toner	116.87
75507	OFFICE DEPOT	Item 1390240 Sharpie Markers	18.50
75507	OFFICE DEPOT	Item 624900 Sheet Protectors	13.30

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
75546	OFFICE DEPOT	Sales Tax	86.74
75546	OFFICE DEPOT	Item 745371 Brights Highlighters pack of 10	13.59
75546	OFFICE DEPOT	Item 208243 Binder 1/2 " rings White	61.08
75546	OFFICE DEPOT	Item 134000 Sharpie Markers Black	5.99
75546	OFFICE DEPOT	Item 415481 410X Cyan	194.00
75546	OFFICE DEPOT	Item 833522 410X Toner Yellow	194.00
75546	OFFICE DEPOT	Item 1310067 Tul Gel Pen Red	8.75
75546	OFFICE DEPOT	Item 1373923 Tul Gel Pen Black	11.52
75546	OFFICE DEPOT	308739 410X Black Toner	144.00
75546	OFFICE DEPOT	Item 102029 410X Magenta Toner	194.00
75546	OFFICE DEPOT	Item 308239 Paper Clip Jumbo	2.35
75546	OFFICE DEPOT	Item 416545 AA Batteries pack Of 8	5.47
75546	OFFICE DEPOT	Item 1373878 Tul Gel Pen Blue	11.52
75555	OFFICE DEPOT	Item # 708586 - Sharpie accent highlighters assorted colors, 12 pack.	4.99
75555	OFFICE DEPOT	Sales Tax	1.43
75555	OFFICE DEPOT	Item # 879876 - Zeus Magnetic Tape Refill - 0.50 " x 15 ft. color black.	8.99
75587	OFFICE DEPOT	347098 HP 78A Cartridge Black	115.35
75587	OFFICE DEPOT	161636 OD Pens	8.99
75587	OFFICE DEPOT	Item 161636 Price Increase for Pens	4.00
75587	OFFICE DEPOT	753775 HP Cartridge Black	92.99
75587	OFFICE DEPOT	Sales Tax	41.92
75587	OFFICE DEPOT	753820 HP Cartridge Cyan	92.05
75587	OFFICE DEPOT	476170 OD Sharpener	3.15
75587	OFFICE DEPOT	911220 OD Duster	2.49
75587	OFFICE DEPOT	755836 HP Cartridge Magenta	92.05
75588	OFFICE DEPOT	Item 421255 Legal Size Paper	30.46
75588	OFFICE DEPOT	Item 675025 Cover Stock Paper Green	8.82
75588	OFFICE DEPOT	Item 620007 Water Bottle	13.65
75588	OFFICE DEPOT	Item 675033 Cover Stock Paper Ivory	8.15
75588	OFFICE DEPOT	Item 503222 Post It Notes	22.79
75588	OFFICE DEPOT	Item 221720 Paper Clips	4.62
75588	OFFICE DEPOT	Item 673293 Note Book	3.98
75588	OFFICE DEPOT	Item 574067 NCR Paper	75.98
75588	OFFICE DEPOT	Sales Tax	21.74
75588	OFFICE DEPOT	Item 241170 Message Stamp	23.98
75588	OFFICE DEPOT	Item 364065 Bright Color 24 lbs Terra Green Paper	19.17
75588	OFFICE DEPOT	Item 949339 Crayola Anti- Dust Chalk	0.52
75612	EMBROIDME	Blanket PO for Dispatcher Leslie Kelley for her Uniform Embroidery Valid 6/30/19	198.50
75614	GALLS/QUARTERMASTER LLC	Blanket po for Dispatcher Lesley Kelly Valid till 6/30/19	551.50
75648	OFFICE DEPOT	Nestle water -620007	13.65

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
75648	OFFICE DEPOT	Xerox Green paper ream- 461949	10.12
75648	OFFICE DEPOT	Boise Turquoise ream- 1384777	14.59
75648	OFFICE DEPOT	Boise Pumkin Glow Ream -1381411	13.99
75648	OFFICE DEPOT	Xerox Goldenrod Ream - 345686	4.22
75648	OFFICE DEPOT	Purell Wipes -750397	23.70
75648	OFFICE DEPOT	File folders - 810838	8.45
75648	OFFICE DEPOT	Paper napkins- 508338	2.15
75648	OFFICE DEPOT	Sales Tax	13.24
75648	OFFICE DEPOT	Foray Soft Grip Pens -379334	4.55
75648	OFFICE DEPOT	Brand Clasp Envelopes- 330840	12.00
75648	OFFICE DEPOT	Highlighter- 128844	2.45
75648	OFFICE DEPOT	xerox Lilac paper ream-461963	12.43
75648	OFFICE DEPOT	Highmark Plates- 508485	6.95
75678	SYNCHRONY BANK/AMAZON	Two-Sided Alphabet Dry Erase Boards	313.46
75678	SYNCHRONY BANK/AMAZON	Sales Tax	32.13
75699	OFFICE DEPOT	Sales Tax	7.99
75699	OFFICE DEPOT	Item 843787 Pop Up Sticky Notes s	4.15
75699	OFFICE DEPOT	Item 801120 Smead CLear Handing Poly Tabs	14.40
75699	OFFICE DEPOT	Item 211789 Heavy Duty Binder	48.20
75699	OFFICE DEPOT	Item 128853 Highlighter Pack of 12	2.45
75699	OFFICE DEPOT	Item 172460 1-1.5"x2" Yellow Pack of 12 Packs	3.99
75699	OFFICE DEPOT	Item 305466 Writting Pads	4.85
75707	OFFICE DEPOT	Item 620007 Bottled Water Case (24)	13.65
75707	OFFICE DEPOT	Item 1376263 Office Depot Colored Hanging Folders	10.58
75707	OFFICE DEPOT	Item 801178 16 GB USB Flash Drive	30.10
75707	OFFICE DEPOT	Item 9112449 SSD External USB	399.98
75707	OFFICE DEPOT	Item 136962 Plastic Supply Baskets LARGE-2 pack	18.27
75707	OFFICE DEPOT	Item 736917 Plastic Supply Baskets 10 x 3 Black 3 pack	22.77
75707	OFFICE DEPOT	Sales Tax	133.11
75707	OFFICE DEPOT	Item 203349 Sharpie Permanent Markers -12	6.76
75707	OFFICE DEPOT	Item 155052 Poweder Free Latex Gloves	12.79
75707	OFFICE DEPOT	Item 220472 File Folder Labels Office Depot Brand 750	8.75
75707	OFFICE DEPOT	Item 116939 Paper Marte Classic No 2 Pencils 12 Pack	1.13
75707	OFFICE DEPOT	Item 632588 Logitech MK850 Wireless Keyboard -CALVIN	99.99
75707	OFFICE DEPOT	Item 400102 Spray Bottle 16 Oz	2.59
75707	OFFICE DEPOT	Item 179487 Office Depot Pink Erasers 3 Pack	2.30
75707	OFFICE DEPOT	Item 431547 3M Picture Hanging Strips	7.35
75707	OFFICE DEPOT	Item 813476 10' HDMI Cables	89.94

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SUPPLIES-OFFICE			
75707	OFFICE DEPOT	Item 485722 Logitech Wireless keyboard	32.79
SUPPLIES-PRINTING			
75608	MRC SMART TECHNOLOGY SOLUTIONS	Blanket for Duplicating Supplies Fiscal Year 2020	6,000.00
TRAVEL-CONFERENCE			
75038	DAVID YAMAMOTO	Elumen User Conf Pasadena 071719-071819	314.00
75416	CCUPCA	Registration for Fall Conference 11/6 to 11/8/19 Gary Montecuello	99.00
75432	SARAH WHITE	College Net User Conference July 26 to 31 2019 Portland OR	805.33
75438	ANN RANSFORD	Reimburse Registration for CCLC Conference Nov 21 to 23 2019	740.00
75491	DAVID VIAR	GCC Foundation Meeting 8/1/19 San Jose	68.91
75502	ALEX GILEWSKI	Two Year College Chemistry Consortium Aug 23 to 24 2019 San Diego CA	586.55
75530	COREY JAMIESON	Two Year College Chemistry Consortium Aug 23 to 24 2019 Miramar College San Diego CA	250.00
75531	ACCCA-ASSN OF CA COM CLGE ADM	Member Registration 2019 Adm 101 July 2019 Inv CHIL-GE 101	2,050.00
75547	MELISSA MALANDRAKIS	College Net User Conference July 26 to 31 2019 Portland OR	1,237.46
75594	CCCCIO	2019 Conference Registration for Michael Ritterbrown	450.00
75628	ASSOCIATION OF CHIEF BUSINESS OFFICERS	Conference Fall 2018	385.00
75663	REBECCA COOLING	CA Community Colleges Technology Center Workshop 9/23/19 Riverside CA	177.00
75667	ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	Registration for Vahe Perroomian ACCT Conference Oct 16 to 19 2019	1,095.00
			<u>\$801,910.10</u>

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
75498	SYNCHRONY BANK/AMAZON	Espanol Con Amigos Class19FLA001	380.00
75511	FHEG STORE 1283	ISBN 9781323942437 A Pathway to Introductory Statistics 1st Edition	282.00
75511	FHEG STORE 1283	ISBN 9780134606675 Inegrated Review Materials	45.25
75511	FHEG STORE 1283	ISBN 9780134194103 Beginning and Intermediate A;gebra 6th Edition	271.00
75511	FHEG STORE 1283	ISBN 9781264059355 Beginning Algebra (LL)	133.50
75511	FHEG STORE 1283	Sales Tax	82.37
75680	CENGAGE LEARNING	ISBN 9781337210812 Well Said Textbook	2,460.00
75680	CENGAGE LEARNING	Tax	467.40
75680	CENGAGE LEARNING	ISBN 9781337210874 Well Said Intro	2,460.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
75680	CENGAGE LEARNING	Shipping	450.00
75681	FHEG STORE 1283	Word Book 9781337251198	125.41
75712	PEARSON EDUCATION	Sales Tax	977.62
75712	PEARSON EDUCATION	ISBN 9780134346700 Side By Side Plus 3	1,499.50
75712	PEARSON EDUCATION	ISBN 9780132942409 Projet Success 3 Student Book	1,259.65
75712	PEARSON EDUCATION	ISBN 9780134346670 Side By Side Plus 2	2,699.10
75712	PEARSON EDUCATION	Shipping	572.21
75712	PEARSON EDUCATION	ISBN 9780135358238 Future Intro Student Book	1,079.60
75712	PEARSON EDUCATION	ISBN 9780134346984 Side By Side Plus 1	2,999.00
BOOKS-LIBRARY			
75261	GRASS ROOTS PRESS	Sales Tax	71.23
75261	GRASS ROOTS PRESS	Shipping	83.40
75261	GRASS ROOTS PRESS	Quote No 489 Dated 7/31/19 for Library Main Campus	694.95
75297	SYNCHRONY BANK/AMAZON	Discovering Fiction level II	30.49
75297	SYNCHRONY BANK/AMAZON	Shipping and tax	14.18
75297	SYNCHRONY BANK/AMAZON	Focus on Vocabulary 1	35.00
75297	SYNCHRONY BANK/AMAZON	Fahrerheit 451	8.29
75297	SYNCHRONY BANK/AMAZON	Great American Stories 3	29.43
75297	SYNCHRONY BANK/AMAZON	Interactions 2	35.00
75299	CREDO REFERENCE LIMITED	Pain Source Book UU	102.40
75299	CREDO REFERENCE LIMITED	Fast Facts about PRSD UU	42.40
75299	CREDO REFERENCE LIMITED	The Presidency and Social Media SU	120.00
75299	CREDO REFERENCE LIMITED	Anxiety Disorders Source Book UU	102.40
75299	CREDO REFERENCE LIMITED	Wichcraft: The Basics SU	92.00
75299	CREDO REFERENCE LIMITED	Sales Tax	88.39
75299	CREDO REFERENCE LIMITED	Eating Disorders Sourcebook UU	114.40
75299	CREDO REFERENCE LIMITED	Making Climate Change History Documents from Global Warrmings Past UU	108.00
75299	CREDO REFERENCE LIMITED	Depression Soure Book UU	114.40
75299	CREDO REFERENCE LIMITED	Quote No 9396 A Beginners' Guide to Blood Cells UU	66.40
75713	FHEG STORE 1283	ISBN : 9780134770512 Calculus: Early Transendentals	421.00
75713	FHEG STORE 1283	Sales Tax	43.15
CONTRACT-PERSONAL SERVICE			
73806	SHAKE KHACHATRIAN	Training Meetings, Marketing, Recruitment for GCC Promise	5,280.00
75236	MELANIA TAHMASIAN	Financial Aid Services - SAP and term dismissal appeals	4,867.00
75323	KATHY METZ	Class 19UCA010 Adventures In Watercolor	525.00
75324	LEELA MARTIN	Class 19UDA028-M Beginning Bellydancing with Leela 7/1/19	300.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
75388	CATHERINE DATKO	Distance Education Training and Design	10,000.00
75405	JUNE CHANDLER	Class 19UKC033 Commercial Kids On Camera 7/14/19	19.60
75417	LUCIAN BADICA	Class 19USI027A Adult CPR 8/12/19	140.00
75418	BOBBI KOONSE	Class 19UFH085-A1 Gentle Tai Chi for Balance and Mobility 7/3/19	216.00
75418	BOBBI KOONSE	Class 19UFH083 Fallproof Balance and Mobility 7/9/19	216.00
75419	SANDY MASUO	Class 19UCA165 Spectacular Succulents 8/20/19	120.00
75420	ALYSSA PFAFF	Class 19UCA075 How to Take Great Pictures 6/18/19	480.00
75421	SUSAN QUON	Class 19USFH003-2 Advanced Tai Chi Second Section	304.00
75421	SUSAN QUON	Class 19UFH003-3 Advanced Tai Chi Chuan Third Section	304.00
75421	SUSAN QUON	Class 19UFH010S Hatha Yoga For Mind Body Spirit	380.00
75421	SUSAN QUON	Class 19UFH003SA Tai Chi Chuan First Section	304.00
75421	SUSAN QUON	Class 19UFH003W Tai Chi Chuan First Section	228.00
75421	SUSAN QUON	Class 19UFH086-G Gentle Yoga	380.00
75421	SUSAN QUON	Class 19UFH010W Hatha Yoga for Mind Body Spirit	285.00
75422	JAMES MILLER	Class 19UFI002 Living Trusts Wills and Probate What You Must Know 8/6/19	144.00
75423	MIRTHA SALDANA	Class 19ULA001-TH Conversational Spanish I 6/25/19	480.00
75423	MIRTHA SALDANA	Class 19ULA001-SA Conversational Spanish I 6/22/19	480.00
75538	JUNE CHANDLER	Class 19UPA001 Acting for Film and TV on Camera 7/7/19	237.50
75565	DALE LADUKE	Class 19UPA002-2 Beginning Guitar Level 2 7/22/19	380.00
75565	DALE LADUKE	Class 19UPA029-A2 Beginning Ukulele Level 2 7/22/19	114.00
75602	ANNA BRODY	Class 19UCA050-3 Alter Your Clothes Like a Pro 8/3/19	480.00
75603	ANNA BRODY	Class 19UCA050-4 Knock it Off Pattern Making 8/3/19	480.00
75670	DIANE BURBIE	Garfield Staff Retreat 082919	1,000.00
75671	MELINA SARDAR	Garfield Staff Retreat 082919	950.00
75672	EDUCATION WORKS CONSULTING FIRM INC	Garfield Staff Retreat 082919	1,500.00
CONTRACT-SERVICE			
74966	SOUTHWEST OFFSET PRINTING CO	CSE 19F Catalog 2019 Estimate 31194	16,577.77
75258	CITY OF GLENDALE	Verdugo Jobs Center Classroom Use	15,000.00
75315	VOICES FOR ALL LLC	Class 19PA009 Voice Over Classes Inv 22250	202.80
75316	NOTARY PUBLIC SEMINARS INC	Class 19UBU051 Notary Seminar Inv 5078	932.00
75317	GOOD TIMES TRAVEL	Trip 19UTR146 Pageant of the Masters 8/1/19	3,906.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
		Inv GCC080119	
75319	GOOD TIMES TRAVEL	Trip 19UTRSBS Summer Breezes & Stinking Roses by Rail 7/24/19 Inv GCC072419	390.00
75335	EDUCATIONAL TESTING SERVICE	Fees for the High School Equivalency Test HSET Program Inv SP20066109	455.00
75354	TIGRAN AKOPYAN	Kreider Hall Wiring Project	6,885.00
75402	GOOD TIMES TRAVEL	Trip 19UTR104 Coronado Enchantment by Rail Inv GCC062219	3,570.00
75404	GOOD TIMES TRAVEL	Trip 19UTR056 Candlelight Theatre Inv GCC061519	4,746.00
75407	DR JAMES CORNELL	Physician Consultant for Reviewing and Approving Health Center Standardized Procedures FY 2020	500.00
75409	FAMILY PRACTICE OF GLENDALE	Physician Consultant as Needed FY 2020	4,000.00
75433	U S BANK	Lease Purchase Payment Copier Duplicating Center	3,200.00
75446	DESTINATION SCIENCE	Summer Camp CSE 19UKCDS Inv 166	25,795.00
75503	GOOD TIMES TRAVEL	Trip 19UTR131 Disney Hall Carmen Goes to the Movies 8/11/19 Inv Gcc081119	1,602.00
75549	NOTARY PUBLIC SEMINARS INC	Class 19UBU052 Loan Signing Seminar 8/10/19 Inv 5090	396.00
75551	EDUCATIONAL TESTING SERVICE	Fees for the High School Equivalency Test HSET Program July 2019 Inv SP20066487	30.00
75598	VOICES FOR ALL LLC	Class 19UPA009 Intro to Voiceovers Inv 22543	93.60
75601	GOOD TIMES TRAVEL	Trip 19UTR193 Sunset Luau 8/20/19 Inv GCC082019	3,675.00
75691	ARAKEL ARISTAKESSIAN	Coordinate Services for pride center 090319- 092719	4,000.00
DEFAULT-DEFAULT			
75583	AVID	Shipping	30.00
75583	AVID	Sales Tax	71.96
75685	OFFICE DEPOT	Sales Tax	9.05
EQUIPMENT-COMPUTER			
75144	DELL MARKETING LP	Standard Wide Screen Computer Monitors	2,294.25
75154	DELL MARKETING LP	Sales Tax and Enviro Fees	338.87
75154	DELL MARKETING LP	XPS 15 7590	3,688.96
75411	APPLE INC	Two MacBook Pros	3,717.71
EQUIPMENT-INSTRUCTIONAL			
75247	FISHER SCIENTIFIC COMPANY	Item 13-400-518 Nanodrop One Microvolume UV Vis Spectrophotometer	8,240.00
75247	FISHER SCIENTIFIC COMPANY	Fuel Surcharge	4.70
75247	FISHER SCIENTIFIC COMPANY	Sales Tax	845.09
75515	TITLE BOXING LLC	TSIG A Title Vinyl Shin/ Instep Guards Adult	300.00
75515	TITLE BOXING LLC	Shipping	58.00
75515	TITLE BOXING LLC	Sales Tax	74.31
75515	TITLE BOXING LLC	VFBG L BK/RD Title Vengeance Fitness Boxing Gloves Large Black	395.00

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EQUIPMENT-INSTRUCTIONAL			
75515	TITLE BOXING LLC	JRMHW2 GN Title Jr. 120" Mexican Style Handwrap 2.0 Green	30.00
75677	FITNESS ANYWHERE LLC	SUSPENSION ANCHOR WITH CARABINER SG	91.00
75677	FITNESS ANYWHERE LLC	Quote No ESTTRX32248 Commercial Suspension Trainer C4 Single Unit	2,067.00
75677	FITNESS ANYWHERE LLC	Shipping and Tax	241.29
EQUIPMENT-OFFICE			
75393	OCEAN INTERFACE CO., INC.	HP PageWide Pro 552dw Printer #D3Q17A#B1H	609.25
75436	SYNCHRONY BANK/AMAZON	Gigabyte GeForce FT 710 2GB Graphic Cards	54.99
75436	SYNCHRONY BANK/AMAZON	Sales Tax	5.64
75573	SHARP BUSINESS SYSTEMS	PN L651H 65 in Aquos Touchscreen with Cart and Suttle PC	6,566.88
FURNITURE-FURNITURE			
74969	NAJARIAN BUILDING AND DEVELOPMENT	Additional Hardare, Quartz and Millwork	2,215.00
74969	NAJARIAN BUILDING AND DEVELOPMENT	Generic White Quartz Counter for Conference Room	3,050.00
75471	INDOFF INCORPORATED	SV 124 Per Quote 8217033	5,367.97
MAINT AGREEMENT-COPIER			
75227	CANON SOLUTIONS AMERICA INC	DHK17098 Garfield Campus Copier Per Copy Agreement Valid 7/1/19-6/30/20	300.00
75229	CANON SOLUTIONS AMERICA INC	Invoice No 4029832633 Overage for Garfield Canon Copier SN CLP00175 For Period Of 07/1/18-6/30/19	1,158.03
75253	MRC SMART TECHNOLOGY SOLUTIONS	Finacial Aid Copier SN AE9885776 Maintenance Agreement Valid 6/27/19-6/26/20	2,014.38
75320	MRC SMART TECHNOLOGY SOLUTIONS	EOPS Copier SN AE9582437 Maintenance Renewal Contract Valid 6/21/19-6/20/20	1,049.80
75653	CANON SOLUTIONS AMERICA INC	CDC JMQ20458	1,000.00
OTHER SERVICES-OTHER SERVICE			
75155	LIEBERT CASSIDY WHITMORE	HR sex harrassment Training for PE by (LCW) Libert Cassidy Whitmore Inv 1480863	1,734.00
75225	SAN MATEO COUNTY COMMUNITY COLLEGE DISTRICT	College Equity Academy Guidebooks for Student Services Retreat Inv 203519	1,639.93
75230	ALCO PRINTING INC	Student Services Retreat Flyers Inv 25552	77.18
75233	TWO GUYS FROM ITALY	Supplies and food Summer welding program 071019	290.41
75234	COLLEGE CENTRAL NETWORK INC	Career Services Central Application Service Provider Fee 100119-093020 Inv 9594	1,736.44
75241	SOUTH COAST AQMD	ETC AQMD training enrollment	758.92
75257	MELINA SARDAR	Presenter - November 2019 Chicago	1,347.00
75259	INTERNATIONAL RESCUE COMMITTEE	Professional Services AEBG Program	23,750.00
75291	STUDIO SPECTRUM INC	Digital Monitors - Installation	8,944.98
75309	YERANUI BARSEGYAN	Summer Bridge 2019 SPARK Luncheon 082219	400.00

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OTHER SERVICES-OTHER SERVICE			
75310	THE FLAME BROILER	Summer Bridge 2019 Lunch for students 082119	886.00
75311	THE FLAME BROILER	Summer Bridge 2019 Lunch for students 080719	582.01
75312	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Summer Bridge Lunch for students Aug 5-9 2019	5,000.00
75326	PACIFIC CLINICS	Food Services for the Parent Support Center June 2019	351.48
75367	NANE KAKOSIAN	Reimburse Supplies for Spark Mentoring Program Fall 2019	200.00
75368	HOOVER ZARIANI	Reimbursement supplies SPARK Peer Mentoring Fall 2019	200.00
75371	SHARP BUSINESS SYSTEMS	PN-LE801 Per Quote	3,631.40
75391	ASSETWORKS LLC	Fixed Asset Appraisal Services	48,500.00
75392	CALPERS	To Prefund OPEB	688,020.00
75437	SKAF'S LEBANESE CUISINE	Calworks event 072519	212.23
75440	STONEFIRE GRILL 6 INC	Calworks event 072419	432.29
75457	CHAMELEON BEVERAGE CO	Custom Water with GCC Logo 8oz for Welcome Day, 120 cases Estimate GCC06	644.00
75462	THE HABIT RESTAURANTS LLC	Deposit for Habit Truck Transfer Fair Event Sept 11 2019	500.00
75472	VEGANUSH CHIL-GEVORKYAN	Reimbursment Supplies for Welcome Day	198.82
75473	VEGANUSH CHIL-GEVORKYAN	Reimbursment Supplies for Welcome Day breakfast	200.00
75558	THE FLAME BROILER	Student Athlete Orientation 082719	1,832.19
75562	KEVIN DIMATULAC	Reimbursement supplies for University Tours	100.00
75563	ALEXANDRA EVANS	Reimbursement supplies for Learning Communities event 091719	200.00
75564	TZOLER OUKAYAN	Reimbursement supplies Student Athlete Orientation 082719	200.00
75577	ALCO PRINTING INC	STEPS Agenda Invoice 25586	77.18
75589	PURE WATERFALL INC	Water service Garflied Inv 663200	58.99
75605	THE FLAME BROILER	Supplies Math Adjunct Fall Meeting 083019	321.00
75606	JOHN FUHRMANN	Supplies Math Adjunct Meeting 083019	200.00
75607	NETYRA OWENS	Direct Student Support Emergency Fund Student ID 10140894	803.50
75624	3MB RESTAURANTS INC SHIRAZ RESTAURANT	FDIP Day 5 training	228.81
75635	SKY VENTURE GROUP INC	STEPS Invoice 2001907119	610.00
75636	EMBROIDME	STEPS Invoice 18528	1,283.31
75637	PRINTEFEX	STEPS Invoice	154.35
75638	PROMO DIRECT	STEPS Order S189346	1,163.04
75641	TWO GUYS FROM ITALY	Summer Welding Program	121.84
75642	TWO GUYS FROM ITALY	Food for Summer Welding Academy Completion Ceremony	281.12
75658	SYNCHRONY BANK/AMAZON	STEPS Order	23.97
75683	STUDIO SPECTRUM INC	Kreider Hall Broadcast System Upgrade	37,949.25
75705	TWO GUYS FROM ITALY	Food for Deans Welcome Week	400.00
75706	TZOLER OUKAYAN	Reimbursement welcome week supplies	200.00

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OTHER SERVICES-OTHER SERVICE			
75708	THE HABIT RESTAURANTS LLC	Habit Truck for September 11 Transfer Fair and 10.25% sales tax	3,738.85
75711	VALSOFT CORPORATION INC - SARS SOFTWARE PRODUCTS INC	SARS Annual Renewal Support License and Add-on Components	8,050.00
75726	SPARKLETTS	Water service Inv 14238242 072119	102.34
75726	SPARKLETTS	Water service Inv 14238242 081819	70.78
PRINTING-MISC			
75369	ALCO PRINTING INC	Project SE Learning Communities New Student Orientation Fall 2019 Ordering 300 Packets - Color Copies	319.73
75460	ALCO PRINTING INC	Student Services Welcome Day postcards Fall 2019	882.00
75525	MINUTEMAN PRESS	Sales Tax	6.00
75525	MINUTEMAN PRESS	500 Health Center Business cards	59.00
75611	PRINTEFEX	Calworks Banners Inv 70393	1,463.02
75674	ALCO PRINTING INC	Sales Tax	15.38
75674	ALCO PRINTING INC	Sales Order No 22342 New Student Orientation 100 Packets Color Copies 5 pager Packet Student Equity Learning Communities	150.00
SOFTWARE-MULTI USER			
75716	EMA DESIGN AUTOMATION	OrCAD (R) PCB Design University 20 License at \$100/ea	2,000.00
STUDENT TRANSPORTATION-TRANSPORTATION			
75521	SVM, LP	CAE Gas Cards	9,158.55
SUBSCRIPTIONS-SUBSCRIPTION SERVICES			
75732	HUDL	Athletics- Hudl Assist	8,954.69
SUBSCRIPTIONS-SUBSCRIPTIONS			
75300	EASY ENGLISH TIMES	Easy English News Subscription 300 copies a month for 10 months each copy is \$1.30	3,900.00
SUPPLIES-INSTRUCTIONAL			
74640	FHEG STORE 1283	Welding Books and Materials Per Quote	702.51
74881	SYNCHRONY BANK/AMAZON	Maxell LR1130 Alkaline Battery 1.5V, 10 Pack	8.40
74881	SYNCHRONY BANK/AMAZON	USB C to VGA, uni VGA to USB C Adapter [Thunderbolt 3] Compatible for MacBook Air 2018	13.99
74881	SYNCHRONY BANK/AMAZON	Day 1 Fitness Neoprene Dumbbell Pairs 3 Pounds - Non-Slip, Hexagon Shape, Color Coded, set of 2	13.99
74881	SYNCHRONY BANK/AMAZON	Dust-Off Falcon Professional Electronics Compressed Air Duster, 12 oz, 3 Pack	8.80
74881	SYNCHRONY BANK/AMAZON	Duracell - CopperTop 6V 908 Alkaline Lantern Batteries with Spring Terminals	42.03
74881	SYNCHRONY BANK/AMAZON	AG12 386A LR43 L1142 RW84 Button Cell Batteries [20-Pack]	4.08
74881	SYNCHRONY BANK/AMAZON	STERILITE 19849806 18 Quart/17 Liter Ultra	40.51

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SUPPLIES-INSTRUCTIONAL			
74881	SYNCHRONY BANK/AMAZON	Latch Box, Clear with a White Lid and Black Latches Gorilla Clear Glue Minis, Four 3 gram Tubes, Clear	11.74
74881	SYNCHRONY BANK/AMAZON	AmazonBasics Neoprene Dumbbell Pair	10.49
74890	ARBOR SCIENTIFIC	Alnico Bar Magnets Pair; Item #: P8-1127	68.00
74890	ARBOR SCIENTIFIC	Meter Stick 6 pack; Item #: P1-7072	36.00
74890	ARBOR SCIENTIFIC	Newton Scale Item #: PX-1090	40.00
74890	ARBOR SCIENTIFIC	2.5 N Spring Scale; Item #:01-6960	5.50
74890	ARBOR SCIENTIFIC	Shipping	34.55
74890	ARBOR SCIENTIFIC	Sales Tax	18.95
74890	ARBOR SCIENTIFIC	Ferrofluid Display Cell; Item#: P8-4000	29.95
74890	ARBOR SCIENTIFIC	10 N Spring Scale; Item #:01-6962	5.50
75083	SYNCHRONY BANK/AMAZON	74549 Avery Pin Style Name Badges 100 Pack	14.80
75083	SYNCHRONY BANK/AMAZON	Sales Tax	19.28
75083	SYNCHRONY BANK/AMAZON	25679 Jackson Safety Glasses Clear Anti-Fog Black Frame 12 Per Case	187.92
75083	SYNCHRONY BANK/AMAZON	Shipping	8.12
75189	DICK BLICK COMPANY	30326-1012 Steel Calipers 12"	24.72
75189	DICK BLICK COMPANY	06066-1489 Foam Brush Set of 48	25.21
75189	DICK BLICK COMPANY	23887-1009 Elmers Glue All 128 oz	37.72
75189	DICK BLICK COMPANY	33408-1020 Amaco Wireform Studio Mesh Roll 20" x 5ft	27.65
75189	DICK BLICK COMPANY	30325-1009 Kemper Pottery Tool Kit	62.08
75189	DICK BLICK COMPANY	12917-1012 Saral Transfer Paper - 12" x 12 ft, White, Wax Free, Roll	21.98
75189	DICK BLICK COMPANY	33400-1610 Armature wire 6 gauge 10 feet	8.29
75189	DICK BLICK COMPANY	57426-1005 Olfa Heavy Duty Snap Off Blade pack of 5	11.70
75189	DICK BLICK COMPANY	33219-1002 Original Sculpey Package 1 3/4 lb White	22.86
75189	DICK BLICK COMPANY	12917-2612 Saral Transfer Paper 12" x 12 ft, Graphite, Wax Free Roll	43.96
75189	DICK BLICK COMPANY	58983-4863 Dahle Self Healing Cutting Mat Blue 9" x 12"	37.45
75189	DICK BLICK COMPANY	57435-1010 Olfa Snap Off Blade Cutter Replacement blades pack of 10	20.96
75189	DICK BLICK COMPANY	55689-1018 Staedtler Flexible Curve 18"	58.45
75189	DICK BLICK COMPANY	60401-1001 Creativity Street Craft sticks box of 1000, Natural	6.48
75189	DICK BLICK COMPANY	22151-1002 DecoColor Acrylic Paint Marker Set Bright Colors	11.78
75189	DICK BLICK COMPANY	Added Invoice No 202590	6.58
75189	DICK BLICK COMPANY	33400-1155 Armature wire 11 1/2 gauge 50 feet	10.79
75189	DICK BLICK COMPANY	55698-1012 C-Thru Professional Triangle 12" 30-60 Degree	39.24
75189	DICK BLICK COMPANY	57435-1180 Olfa Snap Off Blade Cutter Standard	32.40

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SUPPLIES-INSTRUCTIONAL			
75189	DICK BLICK COMPANY	57445-1101 Xacto Knife #1 with cap	37.10
75189	DICK BLICK COMPANY	57426-0000 Olfa Utility Knife Snap Off Blade	59.70
75189	DICK BLICK COMPANY	23602-1404 Glue Sticks for Mini Trigger Guns 5lb, 5/16 x 4"	30.57
75189	DICK BLICK COMPANY	58983-4866 Dahle Self Healing Cutting Mat Blue 12" x 18"	152.00
75189	DICK BLICK COMPANY	60406-0500 Creativity Street Jumbo Craft Sticks box of 500, Natural	14.70
75189	DICK BLICK COMPANY	Tax	95.59
75189	DICK BLICK COMPANY	55703-1012 C-Thru Professional Triangle 12" 45-90 Degree	92.28
75189	DICK BLICK COMPANY	22151-1001 DecoColor Acrylic Paint Marker Set Primary Colors	11.78
75189	DICK BLICK COMPANY	Added Invoice No 1907166 from 18-19 Order Item 10710-6191	4.39
75189	DICK BLICK COMPANY	57413-1011 Xacto Replacement Blades #11 X life Pkg of 100	30.85
75248	EAST BAY TEAM SALES	Athletic Team Shirts	3,587.00
75248	EAST BAY TEAM SALES	Sales tax 10.25	367.67
75248	EAST BAY TEAM SALES	Freight	115.00
75252	AMERICAN SOCCER CO INC	Womens Soccer Uniform Kits	1,830.25
75263	J W PEPPER & SON INC	Music Department Blanket PO for Supplies for the Period of 7/1/19-6/30/20: Sherman, Pineda, Delto and Pflueger	1,300.00
75292	JAMF SOFTWARE	Add 12 Licenses Per Quote Q-80983	42.84
75302	SYNCHRONY BANK/AMAZON	Iphone Charger Anker Powerline Cable for Garfield Library ipads	269.70
75302	SYNCHRONY BANK/AMAZON	iPad Charger Cover for Garfield Library	181.25
75314	ANDREW FELDMAN	Reimbursement food expenses for Special Events, Summer 2019	139.37
75321	OTHER WORLD COMPUTING	Item APLMB110LLBC Apple Wired Keyboard with Numeric Keypad	70.00
75321	OTHER WORLD COMPUTING	Item OWCMAU3ENPRCIUOWC Envoy Pro	59.00
75321	OTHER WORLD COMPUTING	Tax	9.32
75339	PROMO DIRECT	Shipping	27.83
75339	PROMO DIRECT	Sales Order No S191113 Item 24191 BIC Lyric Pen	530.00
75339	PROMO DIRECT	Sales Tax	54.32
75341	PROMO DIRECT	Shipping	53.90
75341	PROMO DIRECT	Sales Order No S189115 Item 18562 The Evergreen Drawstring Backpack	990.00
75341	PROMO DIRECT	Sales Tax	101.47
75341	PROMO DIRECT	Set up Fee	55.00
75342	PRINTEFEX	Project SE Learning Communities Fall 02019 New Student Orientation 1000 Folders with Learning Communities Info	1,725.41
75343	OFFICE DEPOT	829924 HP131A Yellow Original Ink LaserJet Toner Cartridge	69.95
75343	OFFICE DEPOT	523959 HP61XL High Yield Black Original Ink Cartridge	103.80

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SUPPLIES-INSTRUCTIONAL			
75343	OFFICE DEPOT	829906 HP131A Cyan Original Ink LaserJet Toner Cartridge	69.95
75343	OFFICE DEPOT	984488 Canon 104 Black Toner Cartridge	60.29
75343	OFFICE DEPOT	Tax	38.14
75343	OFFICE DEPOT	829933 HP131A Magenta Original Ink LaserJet Toner Cartridge	69.95
75344	OFFICE DEPOT	7566427 Duck Duct Tape, 55yd, pack of 3 rolls	35.98
75344	OFFICE DEPOT	0624042 Staedtler Stainless Steel Ruler 12"	44.28
75344	OFFICE DEPOT	0427111 Office Depot Staple remover	5.84
75344	OFFICE DEPOT	0449760 Sharpie Paint Markers Med Point, Assorted Colors	8.41
75344	OFFICE DEPOT	0738618 Office Depot Magnetic Dry Erase Markers with Erasers Assorted Colors	4.90
75344	OFFICE DEPOT	0255876 Bic Round Stic Ballpoint Pens Med Point Blue Ink Box of 60	5.14
75344	OFFICE DEPOT	0936308 Scotch 3750 Greener Commercial Grade Packing tape, clear, pack of 12	62.97
75344	OFFICE DEPOT	548701 Bostich Cont. Push Style Staple Remover	8.58
75344	OFFICE DEPOT	0173336 Scotch Desk Tape Dispenser	6.60
75344	OFFICE DEPOT	0810838 Office Depot Brand File Folders, Recycled Manila box of 100	8.45
75344	OFFICE DEPOT	Tax	48.29
75344	OFFICE DEPOT	0221720 Office Depot Paper Clips No. 1, 100 per box, pack of 5	4.62
75344	OFFICE DEPOT	946343 3M Plastic Replacement core 1"	5.45
75344	OFFICE DEPOT	0706260 Scotch Magic 811 Removable tape, clear pack of 2 rolls	44.20
75344	OFFICE DEPOT	1387621 Scotch Blue Multi Surface Painters Tape, 60 yd, pack of 6	57.86
75344	OFFICE DEPOT	0959092 Office Depot Dry Erase Magnetic Eraser	2.10
75344	OFFICE DEPOT	0825265 Office Depot Brand Pushpins Round 1/2" Clear Pack of 200	7.24
75344	OFFICE DEPOT	0458612 Office Depot Scissors 8" straight pack of 2	22.50
75344	OFFICE DEPOT	0432255 Office Depot Standard Staples, 1/4", 5000 per pack, 5 packs	1.85
75344	OFFICE DEPOT	7881526 Office Depot Brand File Folders, Assorted Colors box of 100	7.65
75344	OFFICE DEPOT	0624177 Staedtler Stainless Steel Ruler 18"	50.32
75344	OFFICE DEPOT	0397739 Office Depot Low Odor Dry Erase markers, Assorted Colors Pack of 12	10.77
75344	OFFICE DEPOT	0779390 Prang Hygieia Dustless Chalk, Assorted Colors	3.12
75344	OFFICE DEPOT	0203349 Sharpie Permanent Fine Point Markers Pack of 12 markers	6.76
75344	OFFICE DEPOT	475742 3M Highland Masking Tape Tan, 60yd, Pack of 12	46.98
75344	OFFICE DEPOT	0908210 Swingline 545 Eco Stapler	11.55
75350	PROMO DIRECT	Shipping	551.10
75350	PROMO DIRECT	Item 30120 Fold Up Hand Fan	1,390.00

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SUPPLIES-INSTRUCTIONAL			
75350	PROMO DIRECT	Sales order No S189160 Item 14491 Alchemy Notebook Combo	2,740.00
75350	PROMO DIRECT	Set up Fee	99.00
75350	PROMO DIRECT	Item 24207 Bic Verse Stylus Pen	690.00
75350	PROMO DIRECT	Sales Tax	494.05
75364	MCMASTER CARR	Shipping	8.85
75364	MCMASTER CARR	Sales Tax	22.47
75364	MCMASTER CARR	Item # 2437T35 from McMASTER-CARR 8 Stem Swivel Caster	219.20
75366	ULINE SHIPPING SUPPLIES SPECIALISTS	S-7119 Deluxe Dust Mop Replacement Head 24 inch	37.50
75366	ULINE SHIPPING SUPPLIES SPECIALISTS	S-13390C Ice Wraparounds Clear	30.00
75366	ULINE SHIPPING SUPPLIES SPECIALISTS	S-9643L Uline Industrial Nitrile Gloves- Powder Free 6 mil Large 100/carton	96.00
75366	ULINE SHIPPING SUPPLIES SPECIALISTS	Shipping	48.02
75366	ULINE SHIPPING SUPPLIES SPECIALISTS	S-9643M Uline Industrial Nitrile Gloves- Powder Free 6 mil Medium 100/carton	96.00
75366	ULINE SHIPPING SUPPLIES SPECIALISTS	S-14848 Prepaid Recycling Pail Kit 5 Gallon	87.00
75366	ULINE SHIPPING SUPPLIES SPECIALISTS	Tax	66.98
75366	ULINE SHIPPING SUPPLIES SPECIALISTS	S-9643S Uline Industrial Nitrile Gloves- Powder Free 6 mil Small 100/carton	96.00
75366	ULINE SHIPPING SUPPLIES SPECIALISTS	S-7295 GOJO Natural Orange Gallon Pumice	40.00
75366	ULINE SHIPPING SUPPLIES SPECIALISTS	S-5688 3M 8210 N95 Industrial Respirator 20/carton	57.00
75366	ULINE SHIPPING SUPPLIES SPECIALISTS	S-17246 Windex Refill 1 Gallon bottle	14.50
75366	ULINE SHIPPING SUPPLIES SPECIALISTS	S-19058 Flood Lamps - 80 Watt Clear	99.50
75384	DICK BLICK COMPANY	20072-2000 Coates Premium Artists Willow Charcoal Thick, box of 12	23.64
75384	DICK BLICK COMPANY	24124-1001 Artist Tape - 1"x60yds White	79.40
75384	DICK BLICK COMPANY	20408-2001 Stabilo Colored Marking Pencil - Black	19.20
75384	DICK BLICK COMPANY	25007-1009 Paasche Hobby and Auto Paint Set	90.21
75384	DICK BLICK COMPANY	03115-1003 Blick Painting Knife 3" flat	33.10
75384	DICK BLICK COMPANY	05379-0068 Blick Scholastic Wonder Brush Set - Filbert Long Handle set of 6	11.89
75384	DICK BLICK COMPANY	20461-1009 Generals Pure Woodless Graphite Set of 4	24.06
75384	DICK BLICK COMPANY	04912-2005 Krylon Gesso Spray 11oz	27.57
75384	DICK BLICK COMPANY	00456-1605 Gamblin Neo Meglip 8.5oz	11.37
75384	DICK BLICK COMPANY	Tax	185.06
75384	DICK BLICK COMPANY	00628-1096 Golden Soft Acrylic Gel Medium - Gloss 16oz	16.79
75384	DICK BLICK COMPANY	10803-0099 Strathmore 500 Series Charcoal Pad 18x24" Assorted Tints 24 sheets	41.48

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SUPPLIES-INSTRUCTIONAL			
75384	DICK BLICK COMPANY	21703-1006 Krylon Crystal Clear Acrylic Coating 6oz spray can	32.94
75384	DICK BLICK COMPANY	05381-0069 Blick Scholastic Wonder Brush Set - Round Long Handle set of 6	11.19
75384	DICK BLICK COMPANY	00456-1221 Gamblin Gamar Satin Varnish 8.5oz	14.97
75384	DICK BLICK COMPANY	00628-1166 Golden Molding Paste Medium - Matte 16oz	16.01
75384	DICK BLICK COMPANY	00456-1014 Gamblin Cold Wax Medium- 4oz	19.71
75384	DICK BLICK COMPANY	23902-1004 Best Test Acid Free Paper Cement 4oz	10.38
75384	DICK BLICK COMPANY	10419-1042 BFK Rives Printmaking Paper - 42" x 10yds White 300gsm Roll	155.47
75384	DICK BLICK COMPANY	20072-1000 Coates Premium Artists Willow Charcoal Medium, box of 25	23.64
75384	DICK BLICK COMPANY	20418-1019 Generals Charcoal Pencil Set of 72	72.77
75384	DICK BLICK COMPANY	10614-1009 Canson Foundation Series Tracing Pad - 19x24", 50 Sheets	75.28
75384	DICK BLICK COMPANY	00491-1004 Winsor Newton Artguard Barrier Cream 250ml jar	22.18
75384	DICK BLICK COMPANY	00456-1015 Gamblin Galkyd Medium 8.5oz	11.37
75384	DICK BLICK COMPANY	10020-1006 Arches Watercolor Block - 16x20" Cold Press 20 sheets	125.96
75384	DICK BLICK COMPANY	23887-1004 Elmers Glue All 4oz	17.90
75384	DICK BLICK COMPANY	10021-1006 Canson Montval Watercolor Block- 12x16", 15 sheets	44.22
75384	DICK BLICK COMPANY	11502-1009 Blick Utility Paper- 36" x 1000ft, White Roll	184.95
75384	DICK BLICK COMPANY	21703-1003 Krylon Workable Fixative 11oz Matte Spray Can	56.10
75384	DICK BLICK COMPANY	00456-1205 Gamblin Refined Linseed Oil 8.5oz	15.90
75384	DICK BLICK COMPANY	00456-1005 Gamblin Galkyd Lite 8.5oz	11.37
75384	DICK BLICK COMPANY	05377-0069 Blick Scholastic Wonder Brush Set - Bright Long Handle set of 6	11.89
75384	DICK BLICK COMPANY	21853-2020 Pilot Varsity Disposable Fountain Pen Black	59.00
75384	DICK BLICK COMPANY	03107-1003 Loew Cornell Steel Palette Knife 3" trowel	38.64
75384	DICK BLICK COMPANY	13307-1011 Strathmore 300 Series Bristol Pad 19"x24", Smooth, 20 sheets	105.25
75384	DICK BLICK COMPANY	00456-1211 Gamblin Gamar Matte Varnish 8.5oz	14.97
75384	DICK BLICK COMPANY	00456-1705 Gamblin Gamar Gloss Varnish 8.5oz	14.97
75384	DICK BLICK COMPANY	00456-1105 Gamblin Galkyd Slow Dry 8.5oz	11.37
75384	DICK BLICK COMPANY	10309-1109 Canson XL Newsprint Pad 18x24", 100 sheets	57.40
75384	DICK BLICK COMPANY	11503-8009 Pacon Kraft Paper -36"x1000ft, Brown Roll	190.80
75385	DICK BLICK COMPANY	19910-2004 Molotow One4All Acrylic Marker, 4mm Tip, Signal Black Bullet tip	8.16
75385	DICK BLICK COMPANY	20759-2022 Faber Castell Pitt Artist Pen -	4.98

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
		Black Medium Nib	
75385	DICK BLICK COMPANY	19910-2002 Molotow One4All Acrylic Marker, 2mm Tip, Signal Black Bullet tip	6.29
75385	DICK BLICK COMPANY	05381-0069 Blick Scholastic Wonder White Brush set- Round, Long handle set of 6	11.19
75385	DICK BLICK COMPANY	03041-1010 10 Well Plastic Tray - 6 3/4" Diameter White	8.80
75385	DICK BLICK COMPANY	20759-2029 Faber Castell Pitt Artist Pen Set- Black, Fineliner Various nibs, set of 4	8.13
75385	DICK BLICK COMPANY	12468-1009 Canson XL Mix Media Pad- 18x24" Landscape, 30sheets	21.25
75385	DICK BLICK COMPANY	21383-2020 Sharpie Chisel Tip Marker - Black	2.34
75385	DICK BLICK COMPANY	13407-1008 Crescent Illustration Boar - 15x20", 24ply, White Cold Press	28.30
75385	DICK BLICK COMPANY	01568-1107 Sunnyside Acetone - 32oz Can	23.00
75385	DICK BLICK COMPANY	05380-0069 Blick Scholastic Wonder White Brush Set, Flat Long Handle, Set of 6	11.53
75385	DICK BLICK COMPANY	Tax	18.90
75385	DICK BLICK COMPANY	67820-1024 Sargent Art Water Color Crayons- set of 24	14.40
75385	DICK BLICK COMPANY	Handling	3.00
75385	DICK BLICK COMPANY	20759-2024 Faber Castell Pitt Artist Pen Set- Black, Various nibs, set of 4	8.13
75385	DICK BLICK COMPANY	10423-2002 Legion Stonehenge Paper - 22x30" Black 90lb	16.76
75385	DICK BLICK COMPANY	20759-2019 Faber Castell Pitt Artist Pen Set- Black, Illustration , set of 4	8.13
75430	CALIFORNIA RAM INC	Super Instant Epoxy - 5 ounce	96.30
75430	CALIFORNIA RAM INC	Tax	90.46
75430	CALIFORNIA RAM INC	MoldStar 20t Gallon unit	444.51
75430	CALIFORNIA RAM INC	Hydrocal White - 50lb	122.50
75430	CALIFORNIA RAM INC	Alja Safe - 50lb	289.19
75470	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Ambassador Orientation Lunch 081619	195.17
75477	SYNCHRONY BANK/AMAZON	Sales tax	8.77
75477	SYNCHRONY BANK/AMAZON	sAudio Portable CD Boombox, CD Player with AM FM Radio and Line-in Jack	65.58
75477	SYNCHRONY BANK/AMAZON	Timber Drum Company Made in U.S.A Mallets-Soft Rubber Head & Birch Handles-for Log, Tongue Drums and Keyboard Percussion-Sold as a Pair-15.5 Inch (TMD2)	19.98
75499	HOME DEPOT	HDMR200-54 4in. High Density Foam Mini Painting Roller 5pack	17.94
75499	HOME DEPOT	A2150 2in. Flat Chip Brush Set 15pack	9.97
75499	HOME DEPOT	5066 Titebond 128oz. Original Wood Glue	29.94
75499	HOME DEPOT	70005Q-24CS QEP 7 1/2in Extra Large SPonges grouting, cleaning, washing	47.99
75499	HOME DEPOT	CF03083C Husky 8ft x100ft Clear 3 mil Plastic Sheeting	95.88
75499	HOME DEPOT	506 Arrow Fastener T50 Galvanized Steel Staples	13.88

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SUPPLIES-INSTRUCTIONAL			
75499	HOME DEPOT	00525 DAP Plastic Wood 32oz Natural	9.98
75499	HOME DEPOT	0.FCC08158BN17 #8 x 1 5/8in Black Philips flat head screws	21.00
75499	HOME DEPOT	0.FCC08100BN17 #8 x 1 1" Black Philips Flat Head Screws	16.70
75499	HOME DEPOT	PET-30 7in. Plastic Mini Rollery Tray	35.64
75499	HOME DEPOT	18720H Westpac Materials 4 Gal Premixed Joint Compound	29.96
75499	HOME DEPOT	RM405SP 9in. Deep Wall Plastic Paint Roller Tray	10.44
75499	HOME DEPOT	0.FCC08114BN17 #8 x 1 1/4" Black Philips Flat Head Screws	18.18
75499	HOME DEPOT	Tax	36.63
75516	SIDECAR PUBLICATIONS	Gimlet v2 Premium Tier	348.00
75522	KRULAC MEDICAL INC DBA SEE THE TRAINER	ASO Ankle Braces Order 1634	669.86
75539	SYNCHRONY BANK/AMAZON	BICB 12 inch Long Handle Wooden cooking Mixing oval spoons set of 6	10.03
75539	SYNCHRONY BANK/AMAZON	UA Crafts Large-Eye Hand sewing needles 2.3 inches, 5pcs, big eye stitching	6.45
75539	SYNCHRONY BANK/AMAZON	MiraHandCrafts Premium Rainbow Color Embroidery Floss - cross stith threads 105 skeins per pack	12.87
75542	SYNCHRONY BANK/AMAZON	Sales Tax	122.70
75542	SYNCHRONY BANK/AMAZON	Titleist Pro V1 Golf Balls one dozen	1,198.50
75543	CLEVERBRIDGE INC	SSH (WinSSH) Order Number 188790952	139.85
75548	VOLLEYHUT.COM	Quote No 743 - Item No IV 581-RWSL-HS Indoor-Super Touch Leather Volleyball RoyalWhite/Silver With NFHS Stamp	840.00
75548	VOLLEYHUT.COM	Item BV5000-3 Beach Volleyball Red/White/Blue	280.00
75548	VOLLEYHUT.COM	Adjustment of Sales Tax t0 10.25%	33.60
75548	VOLLEYHUT.COM	Sales Tax 7.25%	81.20
75550	D3 SPORTS INC	Item FSOLBX Flat Seam Practice Baseball	2,500.00
75550	D3 SPORTS INC	Freight	155.00
75550	D3 SPORTS INC	Sales Tax	763.11
75550	D3 SPORTS INC	Item FSR100CCC Official Cal Comm College Baseball white	3,800.00
75550	D3 SPORTS INC	Item TPM-9 Diamond Dimple Pitching Machine baseball	990.00
75552	SO CAL TEAM SPORTS	Item 12CALCC Softball Game Balls	832.03
75553	BSN SPORTS	Item 1B0700R Wilson NCAA Solution Basketball	1,019.83
75553	BSN SPORTS	Item 1B0701R Wilson NCAA Solution 28.5 Basketball	1,019.83
75553	BSN SPORTS	Sales Tax	209.06
75553	BSN SPORTS	Freight	50.00
75554	BUDDY'S ALL STARS INC	Sales Tax	243.54
75554	BUDDY'S ALL STARS INC	Shipping	108.00
75554	BUDDY'S ALL STARS INC	Item 2101075 Wilson GST Footballs	2,376.00

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SUPPLIES-INSTRUCTIONAL			
75583	AVID	Book PT101 For Pro Tools V12 English	702.00
75644	LAGUNA CLAY CO	Ceramics Department Blanket PO for Supplis for the Period of 7/1/19-6/30/20 Authorized: Salinas and McColl	1,000.00
75645	AARDVARK CLAY	Ceramics Department Blanket PO for Supplis for the Period of 7/1/19-6/30/20 Authorized: Salinas and McColl	3,000.00
75649	NADA SCIENTIFIC LTD	tax & Shipping	25.00
75649	NADA SCIENTIFIC LTD	Capacitor 1F FS-type; SKU N99-B-2637-035	180.00
75650	WILSON SPORTING GOODS CO	Sales tax	39.39
75650	WILSON SPORTING GOODS CO	Item WRT116200 US Open Extra Duty Tennis ball	384.30
75662	SYNCHRONY BANK/AMAZON	9 LED ALUMINUM FLASHLIGHT 3 PACK; Model #: 41-3246	47.46
75664	BARNES & NOBLE INC	Sales Tax (10.25%)	30.75
75664	BARNES & NOBLE INC	Quote No 1040418 Acct No 7264591The College Fear Factor: How Students and Professors Misunderstand One Another, Paperback, by Rebecca D. Cox	300.00
75685	OFFICE DEPOT	431632 HP 952SL High Yield Black and HP 952 Cyan/Magenta/Yellow Ink Cartridges Pack of 4	88.37
75692	SYNCHRONY BANK/AMAZON	12 Chairs for Theatre Arts	963.50
75702	FHEG STORE 1283	Welcome Week Supplies and Prizes	500.00
75704	CHRIS TAHMASIAN	Welcome day Balloons Delivery 9/3,9/4,9/5	500.00
75733	PATON GROUP	SolidWorks EDU Edition Quote PG-128623	1,250.00
75734	PATON GROUP	Mastercam Edition Quote PG-128624	1,200.00
75735	PATON GROUP	Rhino Per Quote PG-128621	975.00
75736	CREATION ENGINE	1-Year License for SketchUp Pro 2019	315.00
75737	UCS INC	Freight	2,850.00
75737	UCS INC	Item 1912 Weather Cover for 1900 PV Pit	1,653.00
75737	UCS INC	Item 1900 Pole Vault Landing Area	19,934.00
75737	UCS INC	Item 510-1012 Pole Vault Standards	5,377.00
75737	UCS INC	Sales tax	2,009.00
75737	UCS INC	Item 503-6100 UCS Pole Vault Box Collar Sys NCAA NFHS Lega	545.00
SUPPLIES-LAB			
75709	SIGMA-ALDRICH INC	Quote No 22594582 C2488-500ML Citrate Buffer Solution, 0.09M	153.00
75709	SIGMA-ALDRICH INC	Sales Tax	15.68
75709	SIGMA-ALDRICH INC	Shipping	16.24
75720	SYNCHRONY BANK/AMAZON	Flat Toothpicks, 2500 ct, Set of 3	14.18
75720	SYNCHRONY BANK/AMAZON	Band-Aid Adhesive Bandages, 100 Count	27.88
75720	SYNCHRONY BANK/AMAZON	Sales Tax	3.26
SUPPLIES-MEDICAL			
75464	VAXSERVE	#752-21 Tubersol 1mL, 10 doses	81.38

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SUPPLIES-MEDICAL			
75464	VAXSERVE	#400-20 Adacel 0.5mL SYR 5	171.18
75464	VAXSERVE	Tax	11.25
SUPPLIES-OFFICE			
74817	OFFICE DEPOT	Item 409158 Double Pocket Divider	19.17
74817	OFFICE DEPOT	Item 181529 Yellow Barrel Mechanical Penciles	5.18
74817	OFFICE DEPOT	Item 345637 Xerox Blue Paper	12.66
74817	OFFICE DEPOT	Item 976344 Insertable Dividers	11.13
74817	OFFICE DEPOT	Item 259633 Scotch Tape	8.55
74817	OFFICE DEPOT	Item 305466 Writing Pads	4.85
74817	OFFICE DEPOT	Sales Tax	29.87
74817	OFFICE DEPOT	Item 825265 Round Pushpins	1.81
74817	OFFICE DEPOT	Item 478156 Xerox Lilac Paper	8.44
74817	OFFICE DEPOT	Item 345660 Xerox Yellow Paper	12.66
74817	OFFICE DEPOT	Item 458941 Neenah Color Paper Pink	35.98
74817	OFFICE DEPOT	Item 345645 Xerox Green Paper	12.66
74817	OFFICE DEPOT	Item 345652 Xerox Pink Paper	12.66
74817	OFFICE DEPOT	Item 458914 AA Batteries	13.87
74817	OFFICE DEPOT	Item 336977 Post It Notes	20.85
74817	OFFICE DEPOT	Item 934866 Dymo Label Writer	87.87
74817	OFFICE DEPOT	Item 545469 AAA Batteries	24.58
74881	SYNCHRONY BANK/AMAZON	Tax & Shipping	30.00
74881	SYNCHRONY BANK/AMAZON	Aicok Single Serve Coffee Maker, Single Cup Travel Coffee Brewer with One-Touch Button	53.95
74907	OFFICE DEPOT	345660 Paper Yellow	12.66
74907	OFFICE DEPOT	461949 Paper Green	15.18
74907	OFFICE DEPOT	255815 Paper Orange	19.11
74907	OFFICE DEPOT	Sales Tax	18.38
74907	OFFICE DEPOT	345637 Paper Blue	12.66
74907	OFFICE DEPOT	330888 Manila Envelopes	118.74
74907	OFFICE DEPOT	Quantity Correction of Double Order	195.65
74980	OFFICE DEPOT	Item 645521 Lysol Spray	21.96
74980	OFFICE DEPOT	Sales tax	60.82
74980	OFFICE DEPOT	Item 211038 PVC-Free Badge Holders	239.85
74980	OFFICE DEPOT	Item 450073 Purell Hand Sanitizer	43.35
74980	OFFICE DEPOT	Item 618405 Kleenex Tissues	37.95
74980	OFFICE DEPOT	Item 696386 Clorox Wipes	57.16
74980	OFFICE DEPOT	Item 892805 Vanity Fair Napkins	38.36
74980	OFFICE DEPOT	Item 283975 Stevia Box of 200 Packets	39.98
74980	OFFICE DEPOT	Item 909060 Clear Plastic Cups	56.32
74980	OFFICE DEPOT	Item 593153 Dixie Cups	90.65
74980	OFFICE DEPOT	Item 876894 Stir Sticks	6.69

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
74980	OFFICE DEPOT	Item 756151 Ticket Rolls	4.11
75226	SYNCHRONY BANK/AMAZON	5-Pack D1 Label Tape D1 45013 Black	46.26
75226	SYNCHRONY BANK/AMAZON	Maeline 400 Pack Bulk Earbuds Headphones	563.97
75296	OFFICE DEPOT	Item 106778-OD 80A Black Toner	32.05
75296	OFFICE DEPOT	Item 458121-Astrobrights Fuchsia Color	12.68
75296	OFFICE DEPOT	Item 810838-OD File Folders	33.80
75296	OFFICE DEPOT	Item 452949-Scotch Tape	16.99
75296	OFFICE DEPOT	Item 112391-Avery File Folder Labels	10.65
75296	OFFICE DEPOT	Item 345660-Xerox Color Paper Yellow	12.66
75296	OFFICE DEPOT	Item 331088- OD Catalog Envelope	110.84
75296	OFFICE DEPOT	Item 673985-Lysol Disinfecting Wipes	42.69
75296	OFFICE DEPOT	Item 593794-Uni-Ball Black Pen	11.90
75296	OFFICE DEPOT	Item 307512-Expo Dry Erase Eraser	6.16
75296	OFFICE DEPOT	Item 1217917-Purell Hand Sanitizer	13.98
75296	OFFICE DEPOT	Item 287452-Surpass Facial Tissue	28.03
75296	OFFICE DEPOT	Item 593785-Uni-Ball Bleu Pen	17.85
75296	OFFICE DEPOT	Sales Tax	58.39
75296	OFFICE DEPOT	Item 825182-OD Binder Clips, Small	5.55
75296	OFFICE DEPOT	Item 927756-Expo Low Odor Markers	6.72
75296	OFFICE DEPOT	Item 883741-HP 81A Black Toner	175.22
75296	OFFICE DEPOT	Item 5936924 Import Surcharge	6.84
75296	OFFICE DEPOT	Item 196063-OD Security Pen, Black	6.36
75296	OFFICE DEPOT	Item 478156-Xerox Color Paper Lilac	12.66
75296	OFFICE DEPOT	Item 196048-OD Security Pen, Refill	3.90
75296	OFFICE DEPOT	Item 259251- EXPO Low-Odor Marker	9.06
75345	OFFICE DEPOT	Item 305466 Legal Writing Pads	14.55
75345	OFFICE DEPOT	Item 536816 Safco Steel Bookcase 6 shelves Gray	239.99
75345	OFFICE DEPOT	Item 620007 Water 16	91.00
75345	OFFICE DEPOT	Item 133754 Disinfectant Spray	70.89
75345	OFFICE DEPOT	Item 951774 Foray Dry Erase Board	94.59
75345	OFFICE DEPOT	Item 306902 Narrow Ruled Writing Pads	10.76
75345	OFFICE DEPOT	Item 829265 Sunshine Cheez-It Bags	72.12
75345	OFFICE DEPOT	Item 178889 Red Vines Red Licorice	65.96
75345	OFFICE DEPOT	Item 212084 Cookie and Cracker Variety Pack	152.04
75345	OFFICE DEPOT	Item 821808 CLorox Wipes Pack of 75	28.14
75345	OFFICE DEPOT	Item 458914 Duracell Batteries	13.87
75345	OFFICE DEPOT	Sales Tax	48.26
75387	SYNCHRONY BANK/AMAZON	Melissa And Doug Birthday Cake	33.98
75387	SYNCHRONY BANK/AMAZON	Children Nursery Hanger	85.90
75387	SYNCHRONY BANK/AMAZON	Shipping and Tax	23.58
75398	CHRIS TAHMASIAN	Ballon order for Welcome day Invoice No 7687	235.00

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SUPPLIES-OFFICE			
75426	SCHOOLS IN LLC	Item JON-1708JC TrueModern Play Kitchen Sink	293.95
75426	SCHOOLS IN LLC	Item WDF-WD990314 10 Section Locker	414.99
75426	SCHOOLS IN LLC	Sales Tax adjustment to 10.25%	75.09
75426	SCHOOLS IN LLC	Item JON-287XJC See-Thru Table	787.90
75426	SCHOOLS IN LLC	Sales Tax on Invoice 7%	161.74
75426	SCHOOLS IN LLC	Estimated Shipping	520.00
75426	SCHOOLS IN LLC	Item JON-1709JC True Modern Play Kitchen Stove	293.95
75459	OFFICE DEPOT	Sales Tax	32.15
75459	OFFICE DEPOT	408344 Paper Mate Correction Fluid	7.83
75459	OFFICE DEPOT	307264 Message Pads	4.54
75459	OFFICE DEPOT	246428 HP 26A (CF226A) Black Toner	233.74
75459	OFFICE DEPOT	546318 Kleenex Tissue	67.55
75489	SYNCHRONY BANK/AMAZON	Keyboards and Mice	812.85
75509	OFFICE DEPOT	Item 829906 HP 131A Cyan	69.95
75509	OFFICE DEPOT	Item 829492 HP 131X Black	70.89
75509	OFFICE DEPOT	Item 829924 HP131A Yellow	69.95
75509	OFFICE DEPOT	Item 829933 HP131A Magenta	69.95
75509	OFFICE DEPOT	Sales Tax	27.85
75532	OFFICE DEPOT	Item 330888 Clasp Envelopes	19.79
75532	OFFICE DEPOT	Item 5704230 Import Surcharge on folders	1.24
75532	OFFICE DEPOT	Item 7881526 File Folders Assorted	15.30
75532	OFFICE DEPOT	Item 9039712 Import Surcharge on Envelopes	1.61
75532	OFFICE DEPOT	Item 806858 Chisel Tip Markers	55.40
75532	OFFICE DEPOT	Sales Tax	9.57
75533	OFFICE DEPOT	Item 302000 Adapter HDMI to Thunderbolt	79.19
75533	OFFICE DEPOT	Item 830150 410 A	328.89
75533	OFFICE DEPOT	Item 193031 HP410A Black	86.87
75533	OFFICE DEPOT	Sales Tax	50.73
75534	PROMO DIRECT	Sales Order No S191827 Item 16480 Media Lounger	855.00
75534	PROMO DIRECT	Sales Tax	238.92
75534	PROMO DIRECT	Shipping (applied \$25 dollar discount)	203.91
75534	PROMO DIRECT	Set up Fee	154.00
75534	PROMO DIRECT	Item 24055 Lory Metallic Stylus Pan	275.00
75534	PROMO DIRECT	Item 24305 All Purpose Waterproof Carrying Case	790.00
75534	PROMO DIRECT	Item 18336 Mustang Sling BackPack	436.00
75536	PITSCO EDUCATION	Quote SG55757-1 Item No 35626 Sun Zoon Life Solar Car 30-Pack	530.00
75536	PITSCO EDUCATION	Sales Tax	54.34
75537	HENRY SCHEIN INC.	tem 6024952 Monsel Striptik Swabpoules Ampules	220.84
75537	HENRY SCHEIN INC.	Item 443371 Theragesic Analgesic Cream	119.04

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SUPPLIES-OFFICE			
75537	HENRY SCHEIN INC.	Item 8915295 Triple Antibiotic Ointment 0.9gm	20.80
75537	HENRY SCHEIN INC.	Item 9119731 Coverlet 4- Wing 3"x3"	122.76
75537	HENRY SCHEIN INC.	Sales Tax	396.63
75537	HENRY SCHEIN INC.	Quote No 78304493 Item 5555122 Zonas Adhesive Tape 1"x10yrd	322.32
75537	HENRY SCHEIN INC.	Item 3260001 Brace Stab Aso Evo Ank Ny Black Small	333.36
75537	HENRY SCHEIN INC.	Item 9110011 Aquaphor Ointment Unit Do 0.03 oz	77.55
75537	HENRY SCHEIN INC.	Item 8855673 Tape Pro's Choice Elastic 3"x7.5 yd	530.76
75537	HENRY SCHEIN INC.	Hazaradous Charge	149.95
75537	HENRY SCHEIN INC.	Item 3260003 Brace Stab Aso Eco Ank Ny Black Large	222.24
75537	HENRY SCHEIN INC.	Item 2795725 Support Knee Blk Neo Medium	266.40
75537	HENRY SCHEIN INC.	Item 7614004 Ethyl Chloride Ned Spray 3.5 oz /Ea	384.92
75537	HENRY SCHEIN INC.	Item 3260002 Brace Stab Aso Eco Ank Ny Black meduim	666.72
75537	HENRY SCHEIN INC.	Item 7110629 Support Orthopedic Thigh Black Medium	61.80
75537	HENRY SCHEIN INC.	Item 9110396 Coverlet Stipes 1"x3"	113.76
75537	HENRY SCHEIN INC.	Item 9110012 Coverlet Patch XL 4"x2" 3 /4"	155.04
75537	HENRY SCHEIN INC.	Item 9110837 Aquaphor Healing Ointment	55.92
75537	HENRY SCHEIN INC.	Item 1127068 Isopropyl 70%	454.92
75537	HENRY SCHEIN INC.	Item 1200238 Gauze Spoge Nonwoven Stle 3x3 Ply	78.50
75537	HENRY SCHEIN INC.	Item 7270571 Save- A -Tooth	280.26
75537	HENRY SCHEIN INC.	Item 1011911 Brace Orthopedic Aso Ankl	267.24
75545	OFFICE DEPOT	Item 681827 Kellog's Nutr Grain Bars	198.63
75545	OFFICE DEPOT	Item 9417703 Belvita Breakfast Biscuits Bite-Size Snack	79.96
75545	OFFICE DEPOT	Item 727642 Belvita Dark Chocolate Sandwiches	96.76
75559	ORLANDO ROYBAL	Reimbursement supplies for University Tours	100.00
75586	SYNCHRONY BANK/AMAZON	Sign Holder	23.98
75586	SYNCHRONY BANK/AMAZON	Key Tag	28.90
75586	SYNCHRONY BANK/AMAZON	Tax	2.96
75600	PAMELA ROSAS	Reimbursement supplies for Calworks summit July 2019	55.00
75651	OTHER WORLD COMPUTING	On-The-Go 0GB Enclosure; OWC SKU: OWCMTGS3U3	34.99
75651	OTHER WORLD COMPUTING	Envoy SSD Enclosure; OWC SKU: OWCMAU3ENVOY12	49.00
75651	OTHER WORLD COMPUTING	Matias Wired Aluminum Keyboard Silver; OWC SKU: MATFK318S	59.00
75651	OTHER WORLD COMPUTING	tax	14.66
75661	FHEG STORE 1283	ISBN 978-0190849238 World In the Making A Global History	2,767.52
75661	FHEG STORE 1283	Sales Tax	316.40

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

08/01/19 - 08/31/19

September 10, 2019

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
75665	OFFICE DEPOT	268328 Shipping Packing Tape With Dispenser	74.99
75665	OFFICE DEPOT	203174 Highlighters Yellow	9.98
75665	OFFICE DEPOT	673985 Lysol Wipes	42.69
75665	OFFICE DEPOT	Sales Tax	13.08
75673	SYNCHRONY BANK/AMAZON	Oojami 4 pack red and white table skirt	19.49
75673	SYNCHRONY BANK/AMAZON	Clear cellophane wrap roll 100feet	13.25
75673	SYNCHRONY BANK/AMAZON	Sales tax	1.36
75673	SYNCHRONY BANK/AMAZON	TSMD 750ft multicolor pennant banners	43.10
75718	OFFICE DEPOT	Item 9442240 Small Binder Clips	7.58
75718	OFFICE DEPOT	Item 450073 Purell Hand Sanitizer	5.78
75718	OFFICE DEPOT	Sales Tax	15.90
75718	OFFICE DEPOT	Item 208801 Durable View Binder	30.90
75718	OFFICE DEPOT	Item 984560 Clorox Wipes	9.50
75718	OFFICE DEPOT	Item 4997030 At a Glance Wall Calendar	28.99
75718	OFFICE DEPOT	Item 287444 Toner 83A Black	50.45
75718	OFFICE DEPOT	Item 745506 Pilot Retractable Black Pens	21.98
75719	SYNCHRONY BANK/AMAZON	Sales tax	15.88
75719	SYNCHRONY BANK/AMAZON	Acer SB220Q bi 21.5 Full HD Monitor	89.99
75719	SYNCHRONY BANK/AMAZON	Macally Full Size USB Wire Keyboard	53.97
75719	SYNCHRONY BANK/AMAZON	VicTsing 2.4G Slim Wireless Mouse White and Silver	10.99
SUPPLIES-PRINTING			
74885	SYNCHRONY BANK/AMAZON	HP 55X Black	158.38
74885	SYNCHRONY BANK/AMAZON	Sales Tax	16.23
TRAVEL-CONFERENCE			
74646	CRESCENT ORPELLI	Legal and Ethical Issues with Technology in Mental Health Pasadena 073019	211.76
74776	AARIN EDWARDS	CalWORKS Association Conference Planning 7/15/19 Burlingame CA	112.46
75269	DOUGLAS ROMANDO MATTHEWS	Pantry Pick Ups	990.00
75336	ADELANTE YOUTH ALLIANCE	Exhibitor Registration for the Adelante Youth Conference 102619	50.00
75415	SHELLEY THAI	American Society for Quality Control 8/14/19 Cal AState Dominguez Hills	155.38
75428	ASHOT MOVSESYAN	Comptia Faculty Development Jun 24 to 28 2019 Garden Grove CA	122.54
75439	ALFRED RAMIREZ	CA Adult Education Program Summit Oct 28 to 30 2019 Garden Grove	925.26
75442	NAREH MANOOKI	National Assoc for Community College Entrepreneurship Conference Oct 12 to 14 2019 Newport Beach	704.44
75443	RAMONA BARRIO-SOTILLO	CA Community College Assoc for Occupational Ed Conference Oct 16 to 18 2019 Rancho Mirage	1,272.22
75444	NAREH MANOOKI	CA Community College Assoc for Occupational Ed Conference Oct 16 to 18 2019 Rancho	783.38

**GLENDALE COMMUNITY COLLEGE DISTRICT
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08/01/19 - 08/31/19

September 10, 2019

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
TRAVEL-CONFERENCE			
		Mirage	
75445	VICTOR CASTELLANOS	Mobilize California Aug 23 to 24 2019 Temecula CA	600.00
75448	CURTIS POTTER	National Assoc for Community College Entrepreneurship Conference Oct 12 to 14 2019 Newport Beach	1,174.00
75492	ROXANNE RAFII	CA Community Colleges EOPS Conference Oct 22 to 24 2019 Palm Springs CA	1,208.28
75493	EDITH AZIZIAN	CA Community College Assoc for Occupational Ed Conference Oct 16 to 18 2019 Rancho Mirage CA	1,042.72
75494	NAREH MANOOKI	Society of Women Engineers Nov 7 to 9 2019 Anaheim CA	951.38
75495	EMMA SANCHEZ	CA Workforce Assoc Conference 8/20/19 Long Beach CA	513.44
75496	MARISELA CANELA	CA Workforce Assoc Meeting 8/20/19 Long Beach CA	504.00
75500	ISAAC PEDRAZA	CA Workforce Assoc Meeting 8/20/19 Long Beach CA	504.00
75501	EMELYN JUDGE	CA Organization of Associate Degree Nursing Conference Sep 30 to Oct 4 2019 San Diego CA	2,685.00
75504	KOHAR KESIAN	Perinatal Mood Disorders Oct 11 & 12 2019 Santa Maria CA	1,231.96
75528	JAN YOUNG	CA Community College Assoc for Occupational Ed Conference Oct 16 to 18 2019 Rancho Mirage CA	1,272.38
75529	JAN YOUNG	Statewide Curriculum Meeting 9/20/19 Sacramento CA	233.00
75544	VICTORIA SIMMONS	Association of Human Resources Officers Conference Oct 22 to 25 2019 Santa Ana CA	1,062.94
75591	AARIN EDWARDS	Community College League of CA Convention Nov 21 to 23 2019 Riverside CA	1,217.58
75592	RAMONA BARRIO-SOTILLO	CA Adult Education Program Summit Oct 28 to 30 2019 Orange County CA	925.60
75593	EMMA SANCHEZ	Building Effective Business Relationships Conference 9/26/19 Montebello CA	220.00
75668	JENNIFER BRIONES	Assoc of Chief Human Resource Officers Fall Institute Oct 23 to 25 2019 Orange County CA	789.00
75687	PAUL SCHLOSSMAN	Educational Advisory Board Conference Nov 4 to 6 2019 Washington DC	1,684.88
75721	KOHAR KESIAN	CA Organization of Associate Degree Nursing Conference Oct 2 to 4 2019 San Diego CA	1,493.11
75723	JAMES CASTEL DE ORO	EOPS Conference Oct 21 to 24 2019 Palm Springs CA	1,229.15
75724	ANAHIT BODURYAN	EOPS Conference Oct 21 to 24 2019 Palm Springs CA	1,229.15
75725	AARIN EDWARDS	Chancellors Office New Directors Training Sept 16 & 17 2019 Sacramento CA	273.96
			<hr/> \$1,205,759.50

Fund: 09

STUDENT FINANCIAL AID

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3**

Contract Listing & Purchase Order Listing

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Fund:	09	STUDENT FINANCIAL AID			
		PO #	VENDOR NAME	DESCRIPTION	AMOUNT
		CONTRACT-PERSONAL SERVICE			
		75235	SHAKE KHACHATRIAN	Training Meetings, Marketing, Recruitment for GCC Promise	5,280.00
		PRINTING-MISC			
		75397	ALCO PRINTING INC	Sales Tax	266.50
		75397	ALCO PRINTING INC	GCC Promise Brochure Sales Order No 22337	2,600.00
					<hr/>
					\$8,146.50

Fund:	15	CAPITAL CONSTRUCTION			
		PO #	VENDOR NAME	DESCRIPTION	AMOUNT
		CONTRACT-SERVICE			
		74519	ROSENDIN ELECTRIC	Stadium Lighting Project	617,799.00
					<hr/>
					\$617,799.00

Fund:	18	SELF INSURANCE			
		PO #	VENDOR NAME	DESCRIPTION	AMOUNT
		CONTRACT-SERVICE			
		75408	L DAVID WILLOUGHBY	EAP Consultant as Needed FY 2020 Not to Exceed	15,000.00
		FURNITURE-FURNITURE			
		75425	INDOFF INCORPORATED	Ergo Equipment Per Proposal 8212826	1,214.52
		75656	INDOFF INCORPORATED	Ergo Equipment Per Proposal 8143900	809.21
		OTHER SERVICES-OTHER SERVICE			
		75290	SCHOOLS LINKED FOR INS MGMT	Workers Compensation Premium	1,315,771.00
		75621	BUSSARDS ALL PRO AUTOMOTIVE CENTER	Claim Repair Damage to Vehicle	8,023.59
					<hr/>
					\$1,340,818.32

Fund:	30	CAFETERIA			
		PO #	VENDOR NAME	DESCRIPTION	AMOUNT

**GLENDALE COMMUNITY COLLEGE DISTRICT
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Contract Listing & Purchase Order Listing

08/01/19 - 08/31/19

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Fund: 30

CAFETERIA

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
75513	MWD INC	Blanket PO Fiscal Year 2020	2,500.00
SUPPLIES-OFFICE			
75303	LA DISTRIBUTING COMPANY	Blanket Fiscal Year 2020	1,000.00
			<u>\$3,500.00</u>

Fund: 59

PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
75325	INSIDEOUT DEVELOPMENT, LLC	IOC 4.2 Participant Kit freight and sales tax Inv PI00019	10,021.74
75595	GOODHEART- WILCOX PUBLISHER	Geometric Dimensioning & Tolerancing Texts Inv 01684284	1,701.89
75693	EFFECTIVE TRAINING INC	Item PD024070 Ultimate GD&T Pocket Guide Inv 19112945-1	340.14
75694	IN-HOUSE SOLUTIONS INC	Mastercam Mill Essentials 2019 and Lathe Tutorial Inv 02856	2,340.00
CONTRACT-SERVICE			
75304	ALISON HORNE	Teacher Assistant PDC Inv 072019	562.50
75305	EXPRESS SERVICES INC	PDC Marketing Specialist Week 7/28/19 Inv 22698335	1,371.20
75306	MAIRA RIVERA	Training Services Inspection Techniques and Coordinate Measurement Machine Software July 2019 Inv 1997	320.00
75307	MAIRA RIVERA	Training Services Inspection Techniques and Coordinate Measurement Machine Software July 2019 Inv 1998	240.00
75363	HENRY CHARLES ROGERS	Training Services FY 2020	15,000.00
75381	SAMUEL MARTINEZ	CNC Programming Lab July 2019 Inv 10016	1,320.00
75469	GLENDALE YOUTH ALLIANCE INC	Sponsor 26th Annual Luncheon and Award Ceremony 102319	5,000.00
75596	CITY OF GLENDALE	Temp Services 7/21/19 to 8/3/19 Inv 10000	903.20
75597	CITY OF GLENDALE	Temp Services 7/7/19 to 7/20/19 Inv 9989	451.60
75631	LEVON MOVSESYAN	Supplies	499.80
75631	LEVON MOVSESYAN	On Site Service	1,462.50
EQUIPMENT-INSTRUCTIONAL			
75231	MINITAB LLC	Minitab 19 Express Multiplie User Per Quotation ID 1017466	936.00
EQUIPMENT-OFFICE			
75401	WELLS FARGO	Xerox Copier SN Y4X039198 Inv Y4X039198	8.37
OTHER SERVICES-OTHER SERVICE			
75272	BUSINESS CARD	Stock Photos -Stock PDC	399.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
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Contract Listing & Purchase Order Listing

08/01/19 - 08/31/19

September 10, 2019

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
75273	RAFAEL AGUILAR	Teacher Assistant PDC July 2019	480.00
75380	BARTH ENTERPRISES INCORPORATED	Training Services July 2019	5,120.00
75399	EXPRESS SERVICES INC	Contract Services Week of 080419 Inv 22736987	1,371.20
75625	EXPRESS SERVICES INC	Contract Services Week of 080419 Inv 22763151	1,371.20
PRINTING-MISC			
75695	BUSINESS LIFE MAGAZINE	Sept 2019 Ad 30th Women Achievers Special Issue Inv 8332019	1,225.00
REPAIRS-EQUIPMENT			
75655	KAESER COMPRESSORS INC	Repair to PDC Compressor	1,557.00
SUPPLIES-INSTRUCTIONAL			
74903	SYNCHRONY BANK/AMAZON	Eventitems 48pc Sil Wristband Neon Blue	8.99
74903	SYNCHRONY BANK/AMAZON	Sales tax and freight	13.40
74903	SYNCHRONY BANK/AMAZON	Eventitems 48pc Sil Wristband Red	8.99
75696	BARNES & NOBLE INC	Guide to the project management inv 3876351	1,298.86
75697	MSC INDUSTRIAL SUPPLY CO	Flexible Rules 16R Satin Inv 39545661	225.02
			<u>\$55,557.60</u>

Fund: 71 GO BOND SERIES B & C

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
75376	FLEWELLING & MOODY	SM Close Out	629.24
			<u>\$629.24</u>

Fund: 74 MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-CONSTRUCTION			
75205	MENEMSHA CONSTRUCTION SERVICES	Starbucks Kiosk Installation and Site Work	197,410.00
75205	MENEMSHA CONSTRUCTION SERVICES	Change Orders 1 - 3	12,445.85
75268	THE NAZERIAN GROUP	PE Gym Replacement Increment 2 Construction Pay App 3	457,491.75
75633	STARBUCKS CORPORATION	Starbucks Equipment	25,000.00
75710	THE NAZERIAN GROUP	PE Gym Replacement Increment 2 Construction Pay App 4	256,228.26

CONTRACT-SERVICE

**GLENDALE COMMUNITY COLLEGE DISTRICT
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Contract Listing & Purchase Order Listing

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September 10, 2019

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
71158	HMC ARCHITECTS	Supplementary Services - Lab Consultant and A/V Consultant	577,700.00
71158	HMC ARCHITECTS	Architectural Service Science Building	5,096,000.00
74462	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	LEED Close Out	495.00
74499	EMCOR SERVICES	Building Automation Systems San Gabriel Per Proposal 19-14361	1,177,012.00
74499	EMCOR SERVICES	Change Order 1	5,352.00
75240	ENGINEERING ECONOMICS INC	PE Gym Replacement LEED Commissioning Per Proposal 02-18002	34,296.50
75313	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Sierra Vista Kiosk	80,194.50
75334	EMCOR SERVICES	Controller Upgrades	17,998.06
75346	CUMMING CONSTRUCTION MANAGEMENT INC	Project Manager and/or Project Engineer - Garfield Projects Fiscal Year 2020 Not to Exceed	640,480.00
75395	PERFORMANCE ARCHITECTS INC	Database Upgrade Peoplesoft	90,000.00
75396	PERFORMANCE ARCHITECTS INC	PBCS Enhancements	5,000.00
75410	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Engineering Services - Voluntary Seismic Strengthening Drawings for Existing Building for PE Project	10,000.00
75520	19six ARCHITECTS	Window Replacement Design Per Proposal	76,492.00
75579	DIVISION OF THE STATE ARCHITECT	DSA Close Out LCS	71,146.30
75630	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	LEED Close Out	1,227.89
75657	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Sierra Vista Close Out	20,000.00
EQUIPMENT-COMPUTER			
75352	DELL MARKETING LP	AIOs for Labs	65,817.49
75400	APPLE INC	iMac Pro	6,842.54
75403	SYNCHRONY BANK/AMAZON	iMac Pro Mouse Pads for Classroom	341.07
75441	DELL MARKETING LP	Micro	1,135.11
75463	DELL MARKETING LP	AIOs for Labs	65,817.49
75483	SYNCHRONY BANK/AMAZON	Lockbox for Classroom	25.98
75557	JOHNSON CONTROLS	IMS Upgrade Hardware Software and Implementation - Security System	41,894.61
75618	DELL MARKETING LP	Precision for Labs	18,532.94
EQUIPMENT-FACILITIES			
74760	ASAP DOOR SUPPLY	Door Hardware for Classroom Upgrades	169,725.00
75575	PROMOTIONAL SIGNS INC	Signage Per Contract	5,032.66
EQUIPMENT-INSTRUCTIONAL			
75173	COMPUTER COMFORTS INC	Computer Lab Upgrades Additional Tax Due	659.22
75332	BKM OFFICE ENVIRONMENTS INC	Fin Aid Cabinet	392.72
75382	BKM OFFICE ENVIRONMENTS INC	Storage	1,350.00
75383	INDOFF INCORPORATED	Chairs for Classroom Upgrades	11,334.83

**GLENDALE COMMUNITY COLLEGE DISTRICT
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September 10, 2019

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
EQUIPMENT-INSTRUCTIONAL			
75424	BKM OFFICE ENVIRONMENTS INC	Tables for Classroom Per Quote 35902	2,745.38
75467	AFFORDABLE INTERIOR SYSTEMS INC	Human Resources Renovation Added Furniture Per Proposal 52512	12,784.64
75468	KI	Human Resources Renovation Furniture Adds	9,633.87
75481	BKM OFFICE ENVIRONMENTS INC	Tables for Classroom Per Quote 35902	2,745.38
75567	STUDIO SPECTRUM INC	AV Upgrade AU 103	8,418.05
75568	STUDIO SPECTRUM INC	AV Upgrade AU 204 Per Quote	7,202.37
75620	DISPLAYS2GO	FL8511 Acrylic Holders Per Quote 48710	1,350.00
75620	DISPLAYS2GO	Sales Tax	138.38
75620	DISPLAYS2GO	Shipping - Ground	302.19
75634	KI	Strive Stools Per Quotation 19JJ-447764/C	6,145.78
75676	CDW-G	Epson PowerLite 5535U Projectors Per Quote KVTP327	20,479.05
EQUIPMENT-OFFICE			
75328	GRAINGER	24 in Refrigerator Per Quote 2041379925	5,584.73
OTHER SERVICES-OTHER SERVICE			
74643	DANNIS WOLIVER KELLEY	Legal Fees	3,234.89
74874	AK CONSTRUCTION AND ROOFING INC	SG Gutters Per 444719	35,500.00
75072	ARC	Printing PE Increment II	113.10
75244	CLARK COMPANY	LVT Vinyl floors at CDC Plus CO 1: Add Offices	11,655.00
75246	SURIK MEHRABIAN	Relocation	9,836.50
75255	BRIAN GUZMAN HENRIQUEZ	Relocation	31,086.19
75256	IURII AND HANNA ROMANENKO	Relocation	10,036.50
75262	STUDIO SPECTRUM INC	Classroom AV Refresh AT 107A Per Proposal	6,109.33
75265	COMMUNICATION CABLING SOLUTIONS INC	Campus Safety Project Cabling for Wall Phones	36,866.00
75274	CLARK COMPANY	Classroom Refresh	3,270.00
75276	LEONARDO PINEDA	Relocation	8,224.50
75277	TIGRAN AKOPYAN	Support for Monitors	3,885.00
75279	CLARK COMPANY	SG 228 229 230 231	5,960.00
75287	MIRACLE ART SERVICES	SG Offices	6,890.00
75289	TIGRAN AKOPYAN	SG 138 Lighting	14,425.00
75293	RAUL LONGONE	IOR PE Increment II	303,550.00
75294	HBEB INC	Classroom Refresh SG 333 Per Proposal 7001	11,973.85
75295	TIGRAN AKOPYAN	SG 135, 136, 137 Lighting Sensors	6,850.00
75308	LEONARDO PINEDA	Relocation	832.50
75329	IURII AND HANNA ROMANENKO	Relocation	832.50
75330	SURIK MEHRABIAN	Relocation	832.50
75362	LA PROPOINT INC	Four Replacement Curtains in AA 109 and AA 112 Per Quote B19-07-1992	6,437.69
75370	ROSENDIN ELECTRIC	SG 345 341 Per Proposal	30,670.00
75372	MIRACLE ART SERVICES	Fitness Center Emergency Repairs	14,870.00

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September 10, 2019

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
75373	MRC SMART TECHNOLOGY SOLUTIONS	Construction Equipment	6,154.88
75375	EPIC LAND SOLUTIONS INC	Relocation Services - Garfield Purchases	18,274.76
75389	ARC	Printing PE Increment II	104.37
75390	ROSENDIN ELECTRIC	SG 135 Lighting	6,960.00
75413	TIGRAN AKOPYAN	LED Lighting Room 207	11,925.00
75414	STUDIO SPECTRUM INC	Auditorium Projector	10,489.70
75435	CLARK COMPANY	IT Moisture Barrier	2,967.00
75450	STUDIO SPECTRUM INC	Classroom AV Refresh HS 119 Per Proposal	5,112.71
75466	TIGRAN AKOPYAN	Library Loading Dock Expand Subpanel for SC and LB Per Estimate 116356	13,250.00
75484	ROSENDIN ELECTRIC	SV Third Floor Boxes	3,015.00
75486	ROSENDIN ELECTRIC	Aviation Arts Conduit Installation	3,447.00
75487	MIRACLE ART SERVICES	Fitness Center - Fix metal framing and ceiling tiles Per Quote 360	9,990.00
75490	AK CONSTRUCTION AND ROOFING INC	AD Gutter and Downspout Per Proposal 444720	3,924.00
75514	HBEB INC	AD 121 Paint	3,960.00
75519	HANDS ON PAINTING INC	CDC Per Proposal	14,680.00
75523	HBEB INC	Prime and paint AU Second Floor L- Shape hallways. Attached Proposal 7005	9,765.00
75561	ROSENDIN ELECTRIC	Temporary Power PE Increment 2 Project	4,932.00
75566	MARILYN A BUGOS	Relocation	1,986.00
75580	ANTONIO LOPEZ AND ELIZABETH DE LA CRUZ	Relocation	1,881.00
75581	LEONARDO PINEDA	Relocation	22,884.67
75582	CLARK COMPANY	Replace Carpet ITS	11,772.00
75622	LIANA ARUTIUNIAN	Relocation	11,200.00
75623	ALLISON DILLARD	Relocation	11,614.00
75626	CALIFORNIA EMINENT DOMAIN LAW GROUP	Legal Fees	6,634.15
75629	TIGRAN AKOPYAN	Replace Emergency Signs PDC	4,950.00
75639	AK CONSTRUCTION AND ROOFING INC	SF 108 Per Proposal 444714	4,725.00
75654	AK CONSTRUCTION AND ROOFING INC	Emergency Repair and coating for Fitness Center Roof Per Estimate 444721	13,864.00
75698	TIGRAN AKOPYAN	LED Lighting Room 102	14,965.00
75700	AK CONSTRUCTION AND ROOFING INC	SF 110 Per Proposal 444715	4,725.00
75729	ARAM GHAZARYAN	Relocation	9,764.00
75738	H L MOE CO INC	Install new drinking fountain stations at Library 3rd Flr. Public Area	5,849.35
REPAIRS-BUILDING			
75264	MIRACLE ART SERVICES	Repair Concrete and Install New Drain and 15 covers and Replace Screens AU Basement.	8,980.00

\$10,147,088.23

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

CONSENT CALENDAR NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: ACCEPTANCE OF CONTRACT AS COMPLETE –
HUMAN RESOURCES RENOVATION PROJECT

DESCRIPTION OF HISTORY/BACKGROUND

The Bid Proposals for the Human Resources Renovation Project was received on March 12, 2019. The Bid Proposal from Monet Construction was accepted on March 19, 2018. This project is now complete with substantial completion achieved as of August 14, 2019. The project was on time and under budget.

Construction Budget	\$771,251
Original Contract Price	\$598,000
Amount Contract Price Increased by Change Orders	\$ 18,582
New Contract Price	\$616,283

COMMITTEE HISTORY

College Executive Committee September 3, 2019

FISCAL IMPACT

\$616,283. This project is being funded by Measure GC monies.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the contract for the Human Resources Renovation Project as complete.

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

CONSENT CALENDAR NO. 5

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: DECLARATION OF SURPLUS EQUIPMENT WITH
APPROVAL OF DISPOSAL

DESCRIPTION OF HISTORY/BACKGROUND

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

COMMITTEE HISTORY

College Executive Committee September 3, 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 #
CD Player	Humanware 203VRC	20026	951203015039
CD Player	Humanware 203VRC	20027	
CD Player	Humanware 203VRC	20028	951203015028
CD Player	Humanware 203VRC	20029	951203015020
CD Player	Humanware VictorReader	20027	
CD Player	Visuaide 103vrc	7466	951103011035
CD Player	Visuaide 103vrc	7470	951103011045
CD Player	Visuaide 103vrc	7492	951103010676
CD Player	Visuaide 103vrc	7495	951103011029
CD Player	Visuaide 103vrc		951103010712
Computer	Antec Server		
Computer	Apple imac	15312	QP8060MSX88
Computer	Dell Optiplex 745	3517	CX12WD1
Computer	Dell Optiplex 745	24066	40DX1C1
Computer	Dell Optiplex 745	24066	40DX1C1
Computer	Dell Optiplex 745	404212	1GQQ9C1
Computer	Dell Optiplex 745		1gqq9c1
Computer	Dell Optiplex 755	3603	g3skxf1
Computer	Dell Optiplex 755	3603	G3SKXF1
Computer	Dell Optiplex 755	10488	4W57BF1
Computer	Dell Optiplex 755	10488	4W57BF1
Computer	Dell Optiplex 755	15401	1L077G1
Computer	Dell Optiplex 755	15471	JK9FGH1
computer	Dell Optiplex 755	20017	CCF3GF1
Computer	Dell Optiplex 755	401753	2X57BF1
Computer	Dell Optiplex 780	24430	CXX9PL1
Computer	Dell Optiplex 990	10600	5P730R1
Computer	Dell Optiplex 990	10602	FB4GKQ1
Computer	Dell Optiplex 990	10604	5P4WZQ1
Computer	Dell Optiplex 990	10614	6FR1KQ1
Computer	Dell Optiplex 990	10614	6FR1KQ1
Computer	Dell Optiplex 990	10649	6FJZJQ1
Computer	Dell Optiplex 990	10684	G003JQ1
Computer	Dell Optiplex 990	10685	g0h2jq1
Computer	Dell Optiplex 990	10686	fzzzhq1
Computer	Dell Optiplex 990	10691	G000JQ1
Computer	Dell Optiplex 990	10715	G0G3JQ1
Computer	Dell Optiplex 990	10715	G0G3JQ1
Computer	Dell Optiplex 990	10774	5P230R1
Computer	Dell Optiplex 990	10823	5I8mhq1
Computer	Dell Optiplex 990	10824	6YKGYQ1
Computer	Dell Optiplex 990	10830	6YJGYQ1
Computer	Dell Optiplex 990	10852	6YNGYQ1
Computer	Dell Optiplex 990	10867	5P740R1
Computer	Dell Optiplex 990	10870	5P4XZQ1

Computer	Dell Optiplex 990	10966	5P630R1
Computer	Dell Optiplex GX520	12733	60J51B1
Computer	Dell PowerEdge 2650		121BG21
Computer	Dell PowerEdge 2650		JM2TQ11
Computer	Dell PowerEdge 2650		2NTLC21
Computer	HP Compaq Thin Client HSTNC-006-TC	403003	MXL2140BVC
Computer	Ipad	401877	DMPHGZRUDFHW
Computer	Mac	400881	G84194J0NV9
Computer	Power Macintosh	8278	XB7270EZABL
Dvd/VHS Player	Samsung DVD-V9800		B6086RCQ500463P
Dvd/VHS Player	Samsung DVD-V9800		B6086RDQ601587J
Dvd/VHS Player	Samsung DVD-V9800		B6086CCS705409N
LabelWriter	DYMO LABELWRITER 450		17501102537058
Laptop	Dell Inspiron 6400	3354	DFS5VC1
Laptop	Dell Inspiron PP20L	3354	DFS5VC1
Laptop	Dell Inspiron PP20L	3356	JJ8PVC1
Laptop	Dell Inspiron PP20L	3357	BM8PVC1
Laptop	Dell Inspiron PP20L	3358	1P8PVC1
Laptop	Dell Inspiron PP20L	3360	HM8PVC1
Laptop	Dell Inspiron PP20L	3361	HQ8PVC1
Laptop	Dell Inspiron PP20L	3362	8M8PVC1
Laptop	Dell Inspiron PP20L	3363	8N8PVC1
Laptop	Dell Inspiron PP20L	3364	FM8PVC1
Laptop	Dell Inspiron PP20L	3365	2L8PVC1
Laptop	Dell Inspiron PP20L	3366	CH8PVC1
Laptop	Dell Inspiron PP20L	3367	JP8PVC1
Laptop	Dell Inspiron PP20L	3368	CL8PVC1
Laptop	Dell Inspiron PP20L	3369	1M8PVC1
Laptop	Dell Inspiron PP20L	3370	8P8PVC1
Laptop	Dell Inspiron PP20L	3371	7J8PVC1
Laptop	Dell Inspiron PP20L	3373	4Q8PVC1
Laptop	Dell Inspiron PP20L	3375	5M8PVC1
Laptop	Dell Inspiron PP20L	3376	GN8PVC1
Laptop	Dell Inspiron PP20L	3377	DJ8PVC1
Laptop	Dell Inspiron PP20L	3379	BQ8PVC1
Laptop	Dell Inspiron PP20L	3380	5J8PVC1
Laptop	Dell Inspiron PP20L	3381	DK8PVC1
Laptop	Dell Inspiron PP20L	3383	
Laptop	Dell Inspiron PP20L	3384	8J8PVC1
Laptop	Dell Inspiron PP20L	3385	4K8PVC1
Laptop	Dell Inspiron PP20L	3386	6K8PVC1
Laptop	Dell Inspiron PP20L	3387	4M8PVC1
Laptop	Dell Inspiron PP20L	3388	9K8PVC1
Laptop	Dell Inspiron PP20L	3389	CM8PVC1
Laptop	Dell Inspiron PP20L	3390	3N8PVC1
Laptop	Dell Inspiron PP20L	3391	1R8PVC1
Monitor	Asus VH198		BBLMIB551219

Monitor	Dell 1704FPt		CNOY42997161858ECAWD
Monitor	Dell 1704FPt		CNOY42997161858ECDFT
Monitor	Dell 1707FPc		CNOCC352641805CM2L0S
Monitor	Dell 1707FPc		CNOCC352641805CM334S
Monitor	Dell 1707FPc		CNOCC3526418063V8RCL
Monitor	Dell 1707FPc		CNOCC3526418063834QL
Monitor	Dell 1707FPc		CNOCC352641805CM2Z8S
Monitor	Dell 1707FPf	400379	CNOCJ1677287269Q1JHU
Monitor	Dell 1707FPf		CNOCJ1677287269Q1KOU
Monitor	Dell 1707FPt		CNOFK9457161875AAB28
Monitor	Dell 1707FPt		CNOFK94571618756AFTG
Monitor	Dell 1707FPt		CNOFK9457161875AAB25
Monitor	Dell 1707FPt		CNOFK9457161875AAB31
Monitor	Dell 1707FPt		CNOFK9457161875AAB35
Monitor	Dell 1707FPt		CNOFK9457161875AA486
Monitor	Dell 1707FPt		CNOFK9457161875DB322
Monitor	Dell 1707FPt		CNOFK9457161879AAHB1
Monitor	Dell 1707FPt		CNOFK9457161875AAB2M
Monitor	Dell 1707FPt		CNOFK9457161875AAB2R
Monitor	Dell 1707FPt		CNOFK9457161868PA565
Monitor	Dell 1707FPt		CNOFK9457161875DB223
Monitor	Dell 1707FPt		CNOFK9457161875AAAWQ
Monitor	Dell 1707FPt		CNOFK9457161875AAAQ9
Monitor	Dell 1707FPt		CNOFK9457161875AAB2A
Monitor	Dell 1707FPt		CNOFK9457161875AAB2T
Monitor	Dell 1708 FPb		CNOFP81646633778108U
Monitor	Dell 1708 FPf		CN0PM372728727AC1NAI
Monitor	Dell 1708 FPf		CNOC552H728728AC16YC
Monitor	Dell 1708 FPf		CNOC552H728728AC172C
Monitor	Dell 1708 FPf		CNOC552H728728AC185C
Monitor	Dell 1708 FPt		CNOGT780716187A4BB1J
Monitor	Dell 1708 FPt		CNOGT780716187A4BA5L
Monitor	Dell 1708 FPt		CNOF534H744438AAAA40
Monitor	Dell 1708FPb		CNOFP8167426181I1KOL
Monitor	Dell 1708FPb		CNOFP816742617B507GS
Monitor	Dell 1708FPb		CNOFP816466337780YUU
Monitor	Dell 1708FPb		CNOFP816742617B70K1S
Monitor	Dell 1708FPb		CNOFP816742617B507JS
Monitor	Dell 1708FPb		CNOFP8167426183R080A
Monitor	Dell 1708FPb		CNOFP816742617B70L3S
Monitor	Dell 1708FPf		CN0PM3727287278300KS
Monitor	Dell 1708FPf		CN0PM3727287278300ES
Monitor	Dell 1708FPf		CN0PM372728727CD34AS
Monitor	Dell 1708FPt		CNOGT78071618842AA9C
Monitor	Dell 1708FPt		CNOGT78071618842A627
Monitor	Dell 1708FPt		CNOF534H744438AAABGU
Monitor	Dell 1708FPt		CNOF534H744438AAAA3C

Monitor	Dell 1708FPt	CNOF534H7161887TABMXA00
Monitor	Dell 1708FPt	CNOF534H744438AAABBW
Monitor	Dell 1708FPt	CNOF534H744438AAABH8
Monitor	Dell 1708FPt	CNOF534H744438AAABHP
Monitor	Dell 1708FPt	CNOGT78071618842A621
Monitor	Dell 1708FPt	CNOGT78071618842A624
Monitor	Dell 1708FPt	CNOF534H744438AAAA44
Monitor	Dell 1708FPt	CNOGT78071618842A622
Monitor	Dell 1708FPt	CNOF534H744438AAABBS
Monitor	Dell 1708FPt	CNOGT78071618842AA4Z
Monitor	Dell 1708FPt	CNOGT78071618842A971
Monitor	Dell 1708FPt	CNOGT78071618842A620
Monitor	Dell 1708FPt	CNOF534H744438AAABH7
Monitor	Dell 1708FPt	CNOF534H744438AAABR5
Monitor	Dell 1708FPt	CNOF534H7161887TABNSA00
Monitor	Dell 1708FPt	CNOF534H744438AAABR2
Monitor	Dell 1708FPt	CNOGT78071618842A325
Monitor	Dell 1708FPt	CNOGT78071618842AA97
Monitor	Dell 1708FPt	CNOGT78071618842A326
Monitor	Dell 1708FPt	CNOF534H744438AAABBV
Monitor	Dell 1708FPt	CNOFP816742617B73P7S
Monitor	Dell 1708FPt	CNOFP8167426181J0E9L
Monitor	Dell 1708FPt	CNOF534H71618887B546A00
Monitor	Dell 1708FPt	CNOU185J7444501MCDVS
Monitor	Dell 1708FPt	CNOGT780716187CRB272
Monitor	Dell 1708FPt	CNO0C182J74445983177L
Monitor	dell 1708fpt	CNOCC352641805CM32WS
Monitor	Dell 1906FPt	CNOT940571618588AC15
Monitor	Dell 1908FPt	CNOD54287287254L34UL
Monitor	Dell 1908FPt	CNOFP18271618763AGJZ
Monitor	Dell 1908FPt	CNOFP18271618763AJY3
Monitor	Dell 1908FPt	CNOFP18271618763AJMP
Monitor	Dell 1908FPt	CNOFP18271618763AJWD
Monitor	Dell 1908FPt	CNOD307J7444596B489S
Monitor	Dell 1908FPt	CNOD319J7426191M735L
Monitor	Dell 2001FP	CNO0C0646466335A812FL
Monitor	Dell E170Sb	CNON445N7426108217LB
Monitor	Dell E173FPf	CNOD54287287254L34UL
Monitor	Dell E177 FPf	CNOWH318728726AS691L
Monitor	Dell E177 FPf	CNOWH318728726AS68VL
Monitor	Dell E177FPf	CNOWH318728726AS68PL
Monitor	Dell E177FPf	CNOWH318728726AS5LAL
Monitor	Dell E177FPf	CNOWH318728726AP20ML
Monitor	Dell E177FPf	CNOWH318728726AS4KML
Monitor	Dell E178FPb	CNORY979742617BJJ9AL
Monitor	Dell E178FPb	CNORY979742617BJJA5L
Monitor	Dell E178FPb	CNORY979742617BJJ9PL

Monitor	Dell E178FPb		CN0RY979742617BJJA4L
Monitor	Dell E178FPb		CN0RY979742617BJJ9TL
Monitor	Dell P190St		CN0RNMH6744459CHB6TL
Monitor	Dell P190St		CN03NYY6744459CCAUVS
Monitor	Dell P190St		CN03NYY6744459CCATLS
Monitor	Dell P190St		CN03NYY6744459CCBBBS
Monitor	Dell P190St		CN03NYY674445017226S
Monitor	Dell P190St		CN03NYY674445017225S
Monitor	Dell P190St		CN03NYY6744459CCAURS
Monitor	Dell P190St		CN03NYY6744459CCAXKS
Monitor	Dell P190St		CN03NYY6744459CCAV0S
Monitor	Dell P190St		CN03NYY6744459CCAUSS
Monitor	Dell P190St		CN03NYY674445017507S
Monitor	Dell P190St		CN03NYY674445017221S
Monitor	Dell P190St		CN03NYY6744459CCAXMS
Monitor	Dell P190St		CN03NYY674445017233S
Monitor	Dell P190St		CN03NYY6744459CCAXGS
Monitor	Dell P190St		CN03NYY674445017521S
Monitor	Dell P190St		CN03NYY674445017219S
Monitor	Dell P190St		CN03NYY674445017A4LS
Monitor	Dell P190St		CN03NYY674445017220S
Monitor	Dell P190St		CN03NYY674445017533S
Monitor	Dell P190St		CN03NYY6744459CCBF5S
Monitor	Dell P190St		CN03NYY674445017A4NS
Monitor	Dell P190St		CN03NYY674445017514S
Monitor	Dell P190St		CN03NYY6744459CCAXNS
Monitor	Dell P190St		CN03NYY674445017216S
Monitor	Dell P190St		CN03NYY674445017927S
Monitor	Dell P190St		CN03NYY674445017A59S
Monitor	Dell P190St		CN03NYY674445017633S
Monitor	Dell P190St		CN03NYY6744459CCAXJS
Monitor	Dell P2014Ht		CN0J6HFT74445493201L
Monitor	Dell P2014Ht		CN0J6HFT74445493185L
Monitor	Dell P2014Ht		CN0J6HFT74445493197L
Monitor	Dell P2014Ht		CN0J6HFT74445493169L
Monitor	Dell P2014Ht		CN0J6HFT74445493174L
Monitor	Dell P2014Ht		CN0J6HFT74445493143L
Monitor	Dell P2014Ht		CN0J6HFT74445493139L
Monitor	Dell P2014Ht		CN0J6HFT74445493163L
Monitor	Dell P2014Ht		CN0J6HFT74445493159L
Monitor	Dell P2014Ht		CN0J6HFT74445493153L
Monitor	NEC LCD1720M	1635	081096362303627VA
Monitor	Princeton VL1916		WCCE0504505
Monitor	Samsung SyncMaster 245BW		HU24HCGQ502235V
Monitor	Samsung SyncMaster 245BW		HU24HCGPB00084J
Monitor	Samsung SyncMaster 915N		MJ19HVEY427531A
Power Supply	APC Back-UPS pro 1500		4B1405P39630

Printer	DYMO LABELWRITER 450		17501102537058
Printer	HP Deskjet D4260		TH75A3315V04XT
Printer	Hp Laserjet 1012		CNFB971679
Printer	HP Laserjet 1320n		FCNFC55S1Z6
Projector	Eiki Brilliant Projector LC-XB41		H7YA2746
Projector	Eiki LC-XG110	2391	G4XA1669
Projector	Hitachi Projector CP-SX1350	3681	CP-SX1350WR
Transparency Projector	Eiki 3870 A		5198036
Transparency Projector	Eiki 3870A		5198072
Transparency Projector	Eiki 3875 BA		3217016
Transparency Projector	Eiki 3990BP		6091906
TV	Samsung TXN1430F		3CBX304346R
TV	Sylvania 6413TG		V416169356413TG
TV	Sylvania 6413TG		V416169346413TG
UPS	APC Back-UPS pro 1500		4B1405P39630
VCR	Panasonic PV-D4745S		%I6IA44504
VCR	Panasonic PV-D4745S		%I6IA44007
VCR	Panasonic PV-D4745S		%I6IA44010
VCR	Panasonic PV-V4524S		%I4IF28246
VCR	Panasonic PV-V4624S		G5IA21012
VCR	Pasasonic Vsrc-b		f3ta0087
Video Projector	Eiki LC-XB40N	400013	G73A1908
Video Projector	Eiki LC-XNB4000N	18357	E38A1437

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

CONSENT CALENDAR NO. 6

PERSONNEL REPORT NO. 3

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Victoria Simmons, 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
Bishop, Mr. Ryan	Student Services	Adjunct Counselor	9/1/2019			C IV-2			Advancement on Salary
Bryer, Miss Elizabeth J	Office of VP College Services	English Instructor	09/03/19 - 12/18/19	03 0610 0 632100 1295				10%	Change of Account (release time)
Fuhrmann, Mr. John M	Student Services	Math Instructor	09/03/19 - 12/18/19	03 0610 0 632100 1295				15%	Change of Account (Release time)
Fuhrmann, Mr. John M	Student Services	Math Instructor	09/03/19 - 12/18/19	03 0610 0 632100 1295				20%	Change of Account (Release time)
Gomez, Mr. Gabriel Dante	Office of VP College Services	English Instructor	09/03/19 - 12/18/19	03 0610 0 632100 1295				20%	Change of Account (release time)
Groper, Ms. Jessica R	Office of VP College Services	English Instructor	09/03/19 - 12/18/19	03 0610 0 632100 1295				40%	Change of Account (release time)
Murray, Dr. Diane R	Student Services	Math Instructor	09/03/19 - 12/18/19	03 0610 0 632100 1295				15%	Change of Account (release time)
Neufeld, Mr. Richard	Student Services	Math Instructor	09/03/19 - 12/18/19	03 0610 0 632100 1295				15%	Change of Account (release time)
Romero, Ms. Sandra	Student Services	Math Instructor	09/03/19 - 12/18/19	03 0610 0 632100 1295				15%	Change of Account (Release time)
Shahonian, Mr. Shant R	Office of VP College Services	English Instructor	09/03/19 - 12/18/19	03 0610 0 632100 1295				20%	Change of Account (release time)
Paransky, Vladimir	Computer Science - Information Systems	Computer Information Systems Instructor		01 0100 0 070000 1110				100	Correction to the Board: 8/20/19 - Account Number
Semerdzhyan, Susanna R	Non-Credit ESL Division	Noncredit ESL Instructor/Technology Coordinator		01 0300 0 150801 1110				100	Correction to the Board: 8/20/19 - Account Number
Baldiwala, Mrs. Fatema S	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C IV-4		100	Election of Hourly
Baronian, Ms. Tanya	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C IV-2		100	Election of Hourly
Barsamian, Ms. Hasmik	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C III-6		100	Election of Hourly
Beckett, Dr. Andrea Mara	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C IV-6		100	Election of Hourly
Buchholz, Mrs. Georgeanna	Health Sciences Division	Nursing Adjunct	09/03/19 - 12/18/19	01 0100 0 120300 1310 01 0100 0 120300 1311	12 hrs/wk	C III-1		100	Election of Hourly

01 = Day
 02 = Evening
 03 = Non-Credit

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Canela, Ms. Marisela	Workforce Development	Adjunct Counselor	08/26/19 - 12/18/19	03 1150 8 499900 1450	19 hrs/wk	C IV-4		100	Election of Hourly
Daniels, Ms. Gannon Patricia	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C IV-4		100	Election of Hourly
Dinsmore, Miss Alison Renee	Health Sciences Division	Nursing Adjunct	10/16/19 - 12/10/19	01 0100 0 120300 1310 03 3920 0 120300 1310	16 hrs/wk	C III-1		50 50	Election of Hourly
Dobbins, Ms. Tricia A.	Health Sciences Division	Nursing Adjunct	09/03/19 - 12/18/19	01 0100 0 120300 1310 03 3920 0 120300 1310	12 hrs/wk	C II-1		50 50	Election of Hourly
Falcon, Mr. Michael W	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C III-6		100	Election of Hourly
Fuszara, Miss Samantha A.	Office of VP College Services	ESL Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C III-3		100	Election of Hourly
Gipp, Miss Ashley Brianna	Office of VP College Services	ESL Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C III-2		100	Election of Hourly
Hechanova, Mrs. Marjorie Co	Health Sciences Division	Nursing Adjunct	09/03/19 - 12/10/19	01 0100 0 120300 1310 03 3920 0 120300 1310	16 hrs/wk	C IV-2		50 50	Election of Hourly
Ibach, Mr. Howard F	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C IV-4		100	Election of Hourly
Manukyan, Ms. Lianna	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C III-6		100	Election of Hourly
Mendoza, Mrs. Deirdre	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C III-6		100	Election of Hourly
Mitchell-Marell, Ms. Gabrielle	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C III-6		100	Election of Hourly
Najera, Mrs. Mirna	Workforce Development	Adjunct Counselor	08/26/19 - 12/18/19	03 1150 8 499900 1450	16 hrs/wk	C IV-6		100	Election of Hourly
Nakawatase, Ms. Tiffany	Workforce Development	Adjunct Counselor	08/26/19 - 12/18/19	03 1150 8 499900 1450	6 hrs/wk	C IV-3		100	Election of Hourly
Perez, Mrs. Victoria Olaya	Health Sciences Division	Nursing Adjunct	10/16/19 - 12/10/19	01 0100 0 120300 1310 01 0100 0 120300 1311	16 hrs/wk	C III-1		100	Election of Hourly
Phillips, Ms. Claire	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C III-6		100	Election of Hourly
Rowe, Mrs. Kathleen Martin Anne	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C IV-6		100	Election of Hourly
Sanoff, Ms. Randy H.	Health Sciences Division	Nursing Adjunct	09/03/19 - 10/13/19	01 0100 0 120300 1310 03 3920 0 120300 1310	16 hrs/wk	C IV-1		50 50	Election of Hourly
Shabani, Miss Zepiour	Office of VP College Services	ESL Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C III-4		100	Election of Hourly

01 = Day
 02 = Evening
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Rate Legend
 C = Class # Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Shade, Mr. Stephen	Office of VP College Services	English Adjunct	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C IV-6		100	Election of Hourly
Sheldon, Ms. Christina	Office of VP College Services	Adjunct Librarian	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C IV-4		100	Election of Hourly
Sze, Ms. Yui	Health Sciences Division	Nursing Adjunct	09/03/19 - 10/13/19	01 0100 0 120300 1310 01 0100 0 120300 1311	16 hrs/wk	C IV-1		100	Election of Hourly
Telliyan, Ms. Armenui M	Health Sciences Division	Nursing Adjunct	09/03/19 - 10/19/19	01 0100 0 120300 1310 01 0100 0 120300 1311	16 hrs/wk	C III-6		100	Election of Hourly
Tokatlian, Ms. Houry Stephany	Health Sciences Division	Nursing Adjunct	09/03/19 - 12/10/19	03 3920 0 120300 1310 03 3920 0 120300 1311	16 hrs/wk	C II-6		100	Election of Hourly
Torres, Mr. Raul A	Health Sciences Division	Nursing Adjunct	09/03/19 - 10/13/19	01 0100 0 120300 1310 01 0100 0 120300 1311	16 hrs/wk	C II-1		100	Election of Hourly
Pedraza, Mr. Isaac Abel	Workforce Development	Adjunct Counselor	08/26/19 - 12/18/19	03 1150 8 499900 1450	20 hrs/wk	C IV-1		100	Election of Hourly CE Counseling Assignment
Dimatulac, Mr. Kevin	Student Services	Adjunct Counselor	09/03/19 - 12/18/19	03 0610 0 632100 1450	23 hrs/wk	C IV-1		100	Election of Hourly Fall
Dimatulac, Mr. Kevin	Student Services	Adjunct Counselor	09/03/19 - 12/18/19	03 0610 0 632100 1460	6 hrs/wk	C IV-1		100	Election of Hourly Fall
Evans, Ms. Alexandra	Student Services	Adjunct Counselor	09/03/19 - 12/18/19	03 0610 0 632100 1450	23 hrs/wk	C IV-2		100	Election of Hourly Fall
Garcia, Mr. Jose Antonio (Anthony)	Student Services	Adjunct Counselor	09/03/19 - 12/18/19	03 0610 0 632100 1450	23 hrs/wk	C IV-1		100	Election of Hourly Fall
Quintanilla, Ms. Johanna	Student Services	Adjunct Counselor	09/03/19 - 12/18/19	03 0610 0 632100 1450	23 hrs/wk	C IV-3		100	Election of Hourly Fall
Roybal, Mr. Orlando	Student Services	Adjunct Counselor	09/03/19 - 12/18/19	03 0610 0 632100 1450	23 hrs/wk	C IV-1		100	Election of Hourly Fall
Sanchez, Ms. Jamie C.	Student Services	Adjunct Counselor	09/03/19 - 12/18/19	03 0610 0 632100 1450	23 hrs/wk	C IV-3		100	Election of Hourly Fall
Villarreal, Ms. Jennifer	Student Services	Adjunct Counselor	09/03/19 - 12/18/19	03 0610 0 632100 1450	23 hrs/wk	C IV-1		100	Election of Hourly Fall
Cardona, Mr. Rafael	Business Division	Business Adjunct	07/01/19 - 12/18/19	03 1151 9 050600 1460		C III-4		100	Election of Hourly Non-Instructional
Esmail, Ms. Karima	Health Sciences Division	Nursing Instructor	7/15/2019	03 3920 0 120300 1465	8 hrs	C III-4		100	Election of Hourly Non-Instructional
Esmail, Ms. Karima	Health Sciences Division	Nursing Instructor	09/03/19 - 12/10/19	03 3853 0 120300 1460	5 hrs	C III-4		100	Election of Hourly Non-Instructional
Kesian, Ms. Kohar Z	Health Sciences Division	Nursing Instructor	7/15/2019	03 3920 0 120300 1465	8 hrs	C III-4		100	Election of Hourly Non-Instructional

01 = Day
 02 = Evening
 03 = Non-Credit

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Ngo, Mr. Thye Peng	Health Sciences Division	Nursing Instructor	09/03/19 - 12/10/19	03 3853 0 120300 1460	25 hrs	C III-3		100	Election of Hourly Non-Instructional
Onyekwe, Dr. Rose	Health Sciences Division	Nursing Instructor	7/24/2019	03 1150 8 120300 1460	2 hrs	C III-4		100	Election of Hourly Non-Instructional
Virani Hajaliloo, Mrs. Fiona S	Health Sciences Division	Nursing Instructor	7/15/2019	03 3920 0 120300 1465	8 hrs	C III-4		100	Election of Hourly Non-Instructional
Virani Hajaliloo, Mrs. Fiona S	Health Sciences Division	Nursing Instructor	09/03/19 - 12/10/19	03 3853 0 120300 1460	10 hrs	C III-4		100	Election of Hourly Non-Instructional
Virani Hajaliloo, Mrs. Fiona S	Health Sciences Division	Nursing Instructor	7/16/2019	03 1150 8 120300 1460	8 hrs	C III-4		100	Election of Hourly Non-Instructional
Dimatulac, Mr. Kevin	Student Services	Adjunct Counselor	08/12/19 - 08/31/19	03 0610 0 632100 1456	NTE 25 hrs/wk	C IV-1		100	Election of Hourly Summer
Garrett, Faye	Business Division	Accounting	06/17/19 - 07/19/19	01 0100 0 050200 1315		C IV-3		100	Election of Hourly Summer
Keshavarz, James	Health and Physical Education Division	Kinesiology	06/17/19 - 07/19/19	01 0100 0 083500 1315		C IV-1		100	Election of Hourly Summer
Kocol, Aleksander	Health and Physical Education Division	Kinesiology	06/17/19 - 08/23/19	01 0100 0 083500 1315		C IV-6		100	Election of Hourly Summer
Kocol, Aleksander	Social Sciences Division	History	07/22/19 - 08/23/19	01 0100 0 220500 1315		C IV-6		100	Election of Hourly Summer
Kocol, Aleksander	Social Sciences Division	Political Science	06/17/19 - 07/19/19	01 0100 0 220700 1315		C IV-6		100	Election of Hourly Summer
Makaryan, Mariya	Mathematics Division	Mathematics	07/22/19 - 08/23/19	01 0100 0 170000 1315		C III-2		100	Election of Hourly Summer
Park, Sung	Social Sciences Division	Economics	06/17/19 - 07/19/19	01 0100 0 220400 1315		C III-2		100	Election of Hourly Summer
Pico, Marissa	Social Sciences Division	Economics	06/17/19 - 08/23/19	01 0100 0 220400 1315		C III-4		100	Election of Hourly Summer
Sierra, Mayra	Mathematics Division	Mathematics	06/17/19 - 07/26/19	01 0100 0 170000 1315		C III-1		100	Election of Hourly Summer
Steiner, Carley	Visual and Performing Arts Division	Media Arts	06/17/19 - 07/19/19	01 0100 0 060400 1315		C IV-4		100	Election of Hourly Summer
Steiner, Carley	Visual and Performing Arts Division	Media Arts	07/22/19 - 08/23/19	01 0100 0 100200 1315		C IV-4		100	Election of Hourly Summer
Watkins, John	Physical Science Division	Physics	06/17/19 - 07/26/19	01 0100 0 190200 1315		C IV-2		100	Election of Hourly Summer
Bryer, Miss Elizabeth J	Office of VP College Services	English Instructor	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C IV-6		100	Election of Overload
Groper, Ms. Jessica R	Office of VP College Services	English Instructor	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C IV-6		100	Election of Overload
Somo, Sandy	Office of VP College Services	Sociology Instructor	09/03/19 - 12/18/19	03 0610 0 632100 1310	NTE 30 hrs	C II-3		100	Election of Overload
Jones, Mrs. Brenda	Library and Learning Resources	Librarian	09/03/19 - 06/10/20				0.5	100	Leave of Absence Pre Retirement Reduced Workload

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Hallam, Caroline L	Library and Learning Resources	Open Educational Resources/Distance Ed Librarian	9/3/2019	01 1000 0 612000 1230		C III-4	1	100	New Hire FT Tenure Track
Gago, Dr. Francisco J	Office of VP Instructional Services	Biology Instructor	09/03/19 - 12/18/19	01 0100 0 499900 1395		\$2,625.00		100	Stipend Co-directing the Baja Program - Fall 2019
Kretzmann, Dr. Maria B	Office of VP Instructional Services	Biology Instructor	09/03/19 - 12/18/19	01 0100 0 499900 1395		\$2,625.00		100	Stipend Co-directing the Baja Program - Fall 2019
Johnson, Ms. Jing Xu	Health Sciences Division	Nursing Instructor	09/03/19 - 12/18/19	03 3853 0 120300 1395		\$5,710.00		100	Stipend DHS Grant Coordinator and Nurse Advisor
Baca, Mr. Abraham E.	Health Sciences Division	EMT Instructor	09/03/19 - 12/18/19	01 0100 0 499900 1395		\$631.00		100	Stipend EMT Coordinator
Rome, Mr. John A	Student Affairs	Health and PE Instructor	08/20/19 - 11/30/19	01 1000 0 696000 1395		12% of contract		100	Stipend Extra Curricular Assignment- Coaching Head Football
Matsumoto, Ms. Laura	Student Affairs	High Tech Center Instructor	08/20/19 - 12/11/19	01 1000 0 696000 1395		10% of contract		100	Stipend Extra-Curricular Assignments-Coaching Head M. Soccer
Mena, Mr. Jorge	Student Affairs	Health and PE Instructor	08/20/19 - 12/11/19	01 1000 0 696100 1395		10% of contract		100	Stipend Extra-Curricular Assignments-Coaching Head W. Soccer
Ybarra, Ms. Yvette C	Student Affairs	Health and PE Instructor	08/20/19 - 12/11/19	01 1000 0 696100 1395		10% of contract		100	Stipend Extra-Curricular Assignments-Coaching Head W. Volleyball

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

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

CONSENT CALENDAR NO. 7

PERSONNEL REPORT NO. 3

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Victoria Simmons, 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
Garcia, Mr. Luis	Health Sciences Division	Nurse Associate	09/03/19 - 12/10/19	03 3853 0 120300 2380	NTE 5 hrs/wk, as needed	Est Rate of Pay		100	Additional Assignment - Temporary
Ribisi, Ms. Lyn	Facilities	Warehouse Worker	08/12/19 - 11/15/19	01 1000 0 652000 2380	NTE 10 hrs/wk	Est Rate of Pay		100	Additional Hours Temporary
Amirian, Ms. Arpi	Student Services	Student Services Tech	8/9/2018	01 1000 0 646000 2110		R 31-4 + 1L		100	Change 9/11/18 Board-Appeal of Reclass, per MOU now to Student Services Tech
Geiger Jr., Mr. Howard M.	DSPS	Instructional Aide	5/15/2019			R 12-3		100	Change Salary
Atalyan, Tatevik	Continuing and Community Ed Center	Instructional Aide	9/3/2019	01 0300 0 601001 2380		Est Rate of Pay + ND		100	Change Shift Change
Santana, Mr. Antonio	Facilities	Gardener		01 1000 0 652000 2380		\$19.01/hr		100	Correction to the Board: 7/16/19 - Hourly Rate and Account Number
Lelikyan, Mari	Continuing and Community Ed Center	Assist Instruct Comp Lab Tech							Correction to the Board: 8/20/19 - Board Action: Increase of Assignment - Temp
Hayrapian, Mrs. Arsineh	Child Development Center	Early Childhood Educator	8/15/2019	03 8400 0 130502 2210	40 hrs/wk	R 17-2	1	100	New Hire
Margosian, Ms. Janet	Child Development Center	Early Childhood Educator	8/15/2019	03 8400 0 130502 2210	40 hrs/wk	R 17-1	1	100	New Hire
Perez, Mr. Leonardo	Admissions and Records	Enrollment Services Technician	8/12/2019	01 1000 0 620000 2110	40 hrs/wk	R 23-3	1	100	Promotion
Mora, Mrs. Michelle R	Admissions and Records	Director of Admissions and Records	4/1/2019			M 41-11		100	Reallocation M39 to M41
Hettige, Dr. Chaminda	Physical Science Division	Sr. Instruct Lab Tech	8/8/2019						Resignation 2 yrs, 4 mos of service
Gonzalez, Krysten D	Library and Learning Resources	Student Services Tech	8/16/2019						Resignation 3 years, 9 months of service
Godsave, Mr. Brian Lee	Health Sciences Division	Emergency Medical Lab Technician	8/30/2019						Resignation 8 months of service

Rate Legend
 MH = Management Hourly Rate
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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
Paragouteva, Ms. Vera	Culinary Arts	Admin Assist	12/30/2019						Retirement 18 years, 9 months of service
Zuno, Mrs. Yolanda	Cafeteria	Food Services Worker	8/22/2019						Retirement 25 years 11 months of service
Brooks, Miss Anne L	Cafeteria	Food Services Worker II	8/23/2019						Retirement 38 years, 7 month of service
Artunyan, Ms. Anahit	Continuing and Community Ed Center	Student Services Asst II	7/1/2019	03 5370 7 150802 2210 01 0300 0 490001 2210		\$120.00/mo	67 33		Stipend Classified Professional Growth
Rodriguez, Mrs. Emma	Cafeteria	Lead Food Services Worker	7/1/2019	30 1000 0 694000 2120		\$40.00/mo		100	Stipend Classified Professional Growth
Sulian, Mrs. Juliet	Continuing and Community Ed Center	Student Services Asst II	7/1/2019	03 4820 5 647001 2110		\$240.00/mo		100	Stipend Classified Professional Growth
Aghanian, Mrs. Irene	Student Financial Aid	Financial Aid Advisor	8/1/2019						Stipend Discontinue CPGU due to reclass
Ambartsumyan, Ms. Kristine Nshani	Student Financial Aid	Financial Aid Advisor	8/1/2019						Stipend Discontinue CPGU due to reclass
Goodbarian, Ms. Oda	Student Financial Aid	Financial Aid Advisor	8/1/2019						Stipend Discontinue CPGU due to reclass
Gourgian, Ms. Armineh	Student Financial Aid	Financial Aid Advisor	8/1/2019						Stipend Discontinue CPGU due to reclass
Patron, Mrs. Eunice Cosio	Student Financial Aid	Financial Aid Advisor	8/1/2019						Stipend Discontinue CPGU due to reclass
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 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 hour during the fiscal year without additional Board of Trustees approval.									
Full Name	Location	Position	Dates	Account No	Hours	Rate	FTE	Acct %	Board Action
Madrid, Mr. Omar A Jr	Mathematics Division	Student Services Technician - Temporary	6/25/2019						End of assignment

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MH = Management Hourly Rate
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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
Babaian, Mrs. Khatoun Suzy	Child Development Center	Office Assistant I	07/01/19 - 09/30/19	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$17.22/hr		100	Temporary Assignment
Batresian, Mr. Arada	Library and Learning Resources	Library and Learning Support Assistant	09/03/19 - 12/18/19	01 1000 0 612000 2370	As Needed	\$18.54/hr +ND+WD as needed		100	Temporary Assignment
Flores Santos, Arely	Facilities	General Worker	08/05/19 - 11/29/19	01 1000 0 652000 2380	NTE 20 hrs/wk	\$14.35 hrs + ND		100	Temporary Assignment
Jimenez, Elizabeth F	Facilities	General Worker	08/05/19 - 08/13/19	01 1000 0 652000 2380	NTE 20 hrs/wk	\$14.35/hr + ND		100	Temporary Assignment
Minasian, Mr. Menua	Facilities	Clerical Assistant	07/01/19 - 07/25/19	01 1000 0 652000 2380	NTE 20 hrs/wk	\$14.68/hr		100	Temporary Assignment
Moradian, Mrs. Naira	Health Services	Office Assistant I	08/12/19 - 08/12/19	03 3100 0 644000 2380	6 hrs	\$17.22/hr		100	Temporary Assignment
Knight, Robert	Office of VP Instructional Services	Stage Manager	07/01/19 - 09/30/19	01 0100 0 100600 2380	NTE 200 hrs or 25 days	\$26.56/hr		100	Temporary Assignment
Haynes, Brenda	Visual & Performing Arts	Stage Manager	7/1/2019 - 09/30/19	01 0100 0 100600 2410	NTE 200 hrs or 25 days	\$26.56/hr		100	Temporary Assignment
Weissman, Ms. Kimberleh	DSPS	Sign Language Interpreter	07/22/19 - 08/23/19	03 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Weissman, Ms. Kimberleh	DSPS	Sign Language Interpreter	07/22/19 - 08/23/19	01 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Gutierrez, Cynthia	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	03 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Gutierrez, Cynthia	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	01 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Shaffer, Patricia	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	01 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Shaffer, Patricia	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	03 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Prince, Jo Beth	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	01 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Prince, Jo Beth	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	03 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Perez, Micah	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	01 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		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
Perez, Micah	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	03 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Torres, Christina	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	01 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Torres, Christina	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	03 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Wanha Jamie	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	03 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Wanha Jamie	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	01 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Rivera, Patricia	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	01 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Rivera, Patricia	DSPS	Sign Language Interpreter	09/03/19 - 12/18/19	03 2200 0 642000 2380	NTE 90 days 800 hrs/yr	\$31.00/hr+ND		100	Temporary Assignment
Jimenez, Elizabeth F	Facilities	General Worker	8/13/2019						Temporary Assignment End of Assignment
O'Donnell, Mr. David Dee	Information and Technology Services	Sr. Programmer Analyst	8/15/2019					100	Temporary Assignment End of Assignment
Toros-Adami, Mr. Varand	Visual and Performing Arts Division	Clerical Assistant	09/03/19 - 12/18/19	03 1150 8 499900 2380	NTE 90 days/fisc yr, as needed	\$14.68/hr		100	Temporary Assignment Music Department
Hidalgo, Mr. Cody D.	Child Development Center	CDC Relief Worker	08/19/19 - 09/30/19	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$14.35/hr		100	Temporary Assignment New
Nersesian, Ms. Roxy	Student Affairs	Student Services Technician - Substitute	08/16/19 - 11/15/19	01 1000 0 671100 2380	NTE 20 hrs/wk	\$26.20/hr		100	Temporary Assignment New
Romero, Anthony E	Facilities	General Worker	08/12/19 - 11/29/19	01 1000 0 652000 2380	NTE 40 hrs/wk	\$14.35/hr + ND		100	Temporary Assignment New
Villarreal, Ms. Jennifer	Student Affairs	Student Services Technician - Substitute	07/31/19 - 10/31/19	01 0100 0 646000 2120	NTE 20hrs/wk	\$26.20/hr		100	Temporary Assignment New
Yeranosyan, Mr. Hagop	Campus Police	Police Cadet	08/12/19 - 09/30/19	01 1000 0 677000 2380	NTE 40hrs/wk	\$12.19/hr		100	Temporary Assignment New
Ghil, Mrs. June Joong-K.	Controller	Assistant District Accountant	07/10/19 - 07/12/19	01 1000 0 672000 2110	14 hrs	\$34.86/hr		100	Temporary Assignment Retiree Help

Rate Legend

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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
O'Donnell, Mr. David Dee	Information and Technology Services	Sr. Programmer Analyst	07/01/19 - 08/15/19	01 1000 0 678800 2380	As Needed	M34-3		100	Temporary Assignment Retiree Help
Minasian, Mr. Menua	Facilities	Administrative Assistant	07/26/19 - 10/25/19	01 1000 0 652000 2380	NTE 20 hrs/wk	\$22.04/hr		100	Temporary Assignment Substitute
Danaila, Ms. Antoanela	Admissions and Records	Registration Worker I Temporary	8/14/2019						Termination

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GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

CONSENT CALENDAR NO. 8

PERSONNEL REPORT NO. 3

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Victoria Simmons, 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	Bashnak, Inas	08/01/2019	06/30/2020	\$12.00	01 1000 0 630300 2360
STU. ASSIST. I	Dumansky, Michael	08/01/2019	06/30/2020	\$12.00	01 0100 0 060200 2360
STU. ASSIST. I	Egiazaryan, Zoya	08/01/2019	06/30/2020	\$12.00	03 2820 0 700001 2360
STU. ASSIST. I	Hakopian, Isabella	08/01/2019	06/30/2020	\$12.00	01 0100 0 040000 2360
STU. ASSIST. I	Hernandez-Mercado, David	08/01/2019	06/30/2020	\$12.00	01 0100 0 040000 2360
STU. ASSIST. I	Herrera, Maria	08/01/2019	06/30/2020	\$12.00	03 0610 0 632100 2360
STU. ASSIST. I	Honkoski, Lian	08/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Muradian, Sirarpi	08/01/2019	06/30/2020	\$12.00	01 0100 0 100400 2360
STU. ASSIST. I	Tatosian Sangerdi, Siona	08/01/2019	06/30/2020	\$12.00	01 0100 0 083500 2360
STU. ASSIST. I	Thomas, Fredrick	08/01/2019	06/30/2020	\$12.00	03 0600 0 630000 2360
STU. ASSIST. II	Kourkounian, Manuel	08/01/2019	06/30/2020	\$13.00	01 1000 0 671100 2360
STU. ASSIST. II	Kourkounian, Manuel	08/01/2019	06/30/2020	\$13.00	03 0600 0 671100 2360
STU. ASSIST. II	Kuhlmann, Harrison	08/01/2019	06/30/2020	\$13.00	01 0100 0 095600 2360
STU. ASSIST. II	Mirzakhanyan, Gor	08/01/2019	06/30/2020	\$13.00	01 1000 0 671100 2360
STU. ASSIST. II	Mirzakhanyan, Gor	08/01/2019	06/30/2020	\$13.00	03 0600 0 671100 2360
STU. ASSIST. II	Ovasapyan, Bianna	08/01/2019	06/30/2020	\$13.00	01 1000 0 671100 2360
STU. ASSIST. II	Ovasapyan, Bianna	08/01/2019	06/30/2020	\$13.00	03 0600 0 671100 2360
STU. ASSIST. II	Paravyan, Anik	08/01/2019	06/30/2020	\$13.00	01 1000 0 671100 2360
STU. ASSIST. II	Paravyan, Anik	08/01/2019	06/30/2020	\$13.00	03 0600 0 671100 2360

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 2019

NEW BUSINESS REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Piper Rooney, President, Academic Senate & Academic Senators

PREPARED BY: Frankie Strong, Governance Office Coordinator

SUBJECT: ACADEMIC RANK

DESCRIPTION OF HISTORY / BACKGROUND

Provisions for advancement in academic rank are defined in Board Policy 7220 (general authorization) and Administrative Regulation 7220 (definitions of the rank and the procedure for advancement).

COMMITTEE HISTORY

Applications for advancement in rank are reviewed annually by the Academic Senate's Academic Rank committee and submitted to the Academic Senate for approval. The Academic Senate approved the candidates listed below at its May 2, 2019 meeting.

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees grant advancement of academic rank, effective Fall semester 2019, to the thirty-one faculty members as presented.

ADJUNCT PROFESSOR

1. Harriet Cohen English as a Second Language

ADJUNCT ASSOCIATE PROFESSOR

2. Rhona Blaker English
3. Susan Howe Mathematics
4. Gary J. Montecuolo Administration of Justice
5. Daniel R. Venier English as a Second Language

ADJUNCT ASSISTANT PROFESSOR

6. Rafael Cardona Business
7. Corey Hanson Hegger English as a Second Language
8. Patricia Sternau Business & Life Skills, Continuing Education

PROFESSOR

9. Victoria R. Buresch Anthropology
10. Richard D. Cortes Counselor
11. Yvette Hassakoursian Mathematics
12. Rose Onyekwe Nursing Science
13. Deborah Robiglio English as a Second Language
14. Francien Rohrbacher English
15. Benjamin Salazar, Jr. Health Sciences
16. Rosemarie Shamieh Office Business Technology, Continuing Education
17. Shelley N. Thai Biology
18. David A. Yamamoto Photography

ASSOCIATE PROFESSOR

19. Emily D. Haraldson Visual & Performing Arts, Art History
20. Christopher Herwerth Engineering
21. Arevik Mikaelian Armenian
22. Jeremy J. Talaoc Mathematics

ASSISTANT PROFESSOR

23. Nairy Bouyadjian Counselor
24. John M. Fuhrmann Mathematics
25. Alla Ghahramanyan Mathematics
26. Nahal Ghodousi Counselor
27. Reid Kerr English
28. Amy Oliver Photography
29. Suzanne Palermo Mathematics
30. Sandra Romero Mathematics
31. Paul Sherman Visual & Performing Arts, Music

7220

Administrative Regulation

A. Academic Rank

Academic Ranking is a celebration of personal and professional achievement and a commitment to the GCC community. It appropriately establishes the professor's position in the academic community, enhances professional and academic prestige, and increases the reputation of the college.

Academic Ranking is strictly an honorary title bestowed by the Academic Senate under its authority. It is not attached to salary, nor is it a merit plan for increased salary or benefits.

1. **Instructor.** The title of a faculty member shall be Instructor while he/she is serving in probationary status and in any case until she/he has completed four years of full-time Glendale College teaching/service.
2. **Assistant Professor.** Any faculty member who has gained tenure and has completed four years of full-time or equivalent of teaching/service may apply to become an Assistant Professor. An instructor in a Career and Technical Education discipline must also be a holder of any appropriate Career and Technical Education credential in order to qualify as an Assistant Professor. Permanent faculty on less than 100% contract may accrue the equivalent of their base contract load per year.
3. **Associate Professor.** A faculty member who has gained tenure and shown evidence of professional responsibility may make application for the rank of Associate Professor upon the fulfillment of a. and one of b., c., or d. following:
 - a. Seven (7) years of full-time or equivalent of teaching/service. Those years of full-time service at GCC may include maternity, paternity, sabbatical leaves from college service and/or leaves for Fulbright or equivalent appointments. Permanent faculty on less than 100% contract may accrue the equivalent of their base contract load per year.
 - b. An earned Master's degree or an earned doctorate from an accredited institution of higher learning.
 - c. Forty-two (42) units of college or university credit beyond a 120-unit Bachelor of Arts, Bachelor of Science, or Bachelor of Career and Technical Education degree.

- d. An instructor in a Career and Technical Education discipline must also be a holder of any appropriate CTE credential, or (b) 42 academic and/or trade experience units beyond a 120-unit Bachelor of Education degree, Bachelor of Career and Technical Education degree, Bachelor of Arts or Science degree. (A trade experience unit is equal to 40 hours of approved work in the subject area field).
4. **Professor.** A faculty member who has gained tenure and shown evidence of professional responsibility may make application for the rank of Professor upon the fulfillment of a. and one of b., c., d., or e. following:
 - a. Twelve (12) years of full-time or equivalent of teaching/service. Those years of full-time service at GCC may include maternity, paternity, sabbatical leaves from college service and/or leaves for Fulbright or equivalent appointments. Permanent faculty on less than 100% contract may accrue the equivalent of their base contract load per year.
 - b. An earned doctorate from an accredited institution of higher learning.
 - c. Eighty-four (84) units of college or university credit beyond a 120-unit Bachelor of Arts, Bachelor of Science, or Bachelor of Career and Technical Education degree.
 - d. National or international eminence, which shall be demonstrated by publications recognized by scholars in the applicant's field, by citation rates (the number of times the applicant has been quoted by his or her colleagues in learned journals), by sponsorship of symposia, by invited addresses, and/or by such other relevant evidence of wide acceptance by his or her colleagues as will satisfy the Academic Rank Committee of the Faculty Senate.
 - e. An instructor in a Career and Technical Education discipline must also be a holder of any appropriate CTE credential, or (b) 84 academic and/or trade experience units beyond a 120-unit Bachelor of Education degree, Bachelor of Career and Technical Education degree, Bachelor of Arts or Science degree.
5. **Emeritus Professor.** Faculty who retire, but continue to teach part-time at Glendale College, will retain Academic Rank and be designated with that rank followed by "Emeritus".

6. **Visiting Professor.** This is a temporary rank and subject to renewal each year. This rank is to be awarded to a teacher of obvious national or international eminence (as defined in 4(d) above) who may not have the requisite number of years of college service and/or academic qualifications to receive an appropriate rank among the foregoing. The choice of subject area must follow the policy below.

7. **Adjunct Faculty Academic Ranks**

- a. **Instructor.** The title of an adjunct faculty member shall be Instructor until eligible to apply for the rank of Adjunct Assistant Professor, Adjunct Associate Professor, or Adjunct Professor.
- b. **Adjunct Assistant Professor.** An adjunct faculty member is eligible to apply for the title of Adjunct Assistant Professor when the prorated equivalent of four (4) cumulative years of full-time service has been reached and he or she has shown evidence of professional responsibility. An instructor in a Career and Technical Education discipline must also be a holder of any appropriate CTE credential in order to qualify as an Adjunct Assistant Professor.
- c. **Adjunct Associate Professor** An adjunct faculty member is eligible to apply for the title of Adjunct Associate Professor when the prorated equivalent of seven (7) cumulative years of full-time service has been reached, he or she has shown evidence of professional responsibility, and the faculty member meets the equivalent of the requirements under 3(b) or 3(c) above, OR the faculty member meets the equivalent of the option for Career and Technical Education instructors under section 3(d) above. Up to two prorated years of service teaching at other California Community Colleges may be applied to the service total.
- d. **Adjunct Professor.** An adjunct faculty member is eligible to apply for the title of Adjunct Professor when the prorated equivalent of twelve (12) cumulative years of full-time service has been reached, he or she has shown evidence of professional responsibility, and the faculty member meets the equivalent of the requirements under 4(b), 4(c), or 4(d) above, OR the faculty member meets the equivalent of the option for Career and Technical Education instructors under section 4(e) above. Up to five prorated years of service teaching at other California Community Colleges may be applied to the service total.

For the purposes of determining eligibility for advancement in academic rank, the teaching load or college service load at Glendale College is prorated as compared to full-time college teaching/service in the applicant's discipline. One year of full-time instruction equals 30 semester units (or instructional contact hours). For information about a specific discipline, the complete list of teaching loads at GCC is included in the Guild contract.

Academic rank earned by adjunct faculty is retained if a faculty member is hired into a tenure-track position.

B. The Procedure

1. The application for advancement in rank is to be submitted to the Academic Rank Committee of the Faculty Senate for review and evaluation. Faculty members who are otherwise eligible for advancement in rank and who will complete the duration-of-service requirements during the current academic year may apply for such advancement. Academic Senate approval of any such applications, if granted, will be contingent on, and shall become effective on, actual completion of the duration requirement.
2. A favorable vote of the Academic Rank Committee and of The Academic Senate will result in the submission of a recommendation to the Superintendent/President of the College. When the Superintendent/President of the College receives a recommended change in rank, he will forward a copy of this notification to the Office of Human Resources for insertion in the instructor's personnel file. The Academic Rank Chairman will give official notification of academic rank advancement to those who have earned it.
3. An unfavorable decision of the Committee or the Senate may be appealed before an augmented committee composed of the members of the Academic Rank Committee of the Academic Senate and three (3) additional faculty members appointed by the President of the Academic Senate. An unfavorable decision by this augmented committee shall be considered as the final appeal. An applicant so denied advancement in rank may reapply not earlier than one year from the date of the original application.
4. Academic rank may be discontinued upon the request of a majority of the faculty.

5. The execution of the above policy shall be the responsibility of the Academic Rank Committee of the Academic Senate.
 - a. To arrive at a recommendation, the committee will require evidence of professional responsibility in one of the following three areas:
 - i. Materials for the up-grading of courses or college assignments (i.e., new courses, course revisions, recent research, etc.)
 - ii. Contributions to the academic life of the community (i.e., public lectures, recitals, concerts, readings, exhibits, publications, etc.).
 - iii. Offices in faculty, professional, scholarly, or social service associations.
 - b. Academic rank, as herein defined, will apply to the teaching staff, librarians, counselors, administrators, and nurses. Non-teaching faculty and administrators must list their rank in the college catalog without a subject area.
 - c. All academic units shall be defined as semester units.
 - d. The faculty member applying for rank should select a single subject title (e.g., "Associate Professor of English" not "Associate Professor of English and French")--that of the subject area in which he/she commonly teaches; however, in unusual cases, dual subjects may be approved if the instructor has adequate credentials and spends half his/her time in two subject areas. An instructor of a Career and Technical Education subject may choose the subject area of "Applied Technology." In the case of a teaching staff member, the subject area in which the title is granted must be one in which there is a sequence of course offerings in the day program of the college, and the subject title must be one of the subjects listed in the official college catalog. Non-teaching faculty and administrators may not list a subject area after their rank. Any change in title must be made by application to the Academic Rank Committee.
 - e. All units and degrees used in an application for academic rank must be from institutions accredited by a regional accrediting agency listed by the Federation of Regional Accrediting Commissions of Higher Education by the American Council on Education. Special problems (like degrees from foreign countries) shall be evaluated by the Academic Rank Committee.

Adopted: 7/10/73

Revised: 3/31/83; 2/21/95; 5/15/07, 11/14/17

Renumbered from Administrative Regulation 4113: 02/02/15

Glendale Community College District

7220

Board Policy

ACADEMIC RANK

Members of the faculty at Glendale Community College may be assigned the academic rank of Instructor, Assistant Professor, Associate Professor, Professor, or Visiting Professor in accordance with the qualifications and procedures which are recommended by the Glendale Community College Faculty Senate and Superintendent/President of the College District, and approved by the Board of Trustees.

The Academic Rank Policy at Glendale Community College is in no way attached to salary, nor is it considered the basis for a merit plan for salary increase.

See Administrative Regulation 7220

Adopted 07/10/73

Revised 03/31/83

Reviewed 01/13/17

Renumbered from Board Policy 4113: 02/02/15

GLENDALE COMMUNITY COLLEGE DISTRICT

September 10, 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

- Nothing new to report.

GUILD REPRESENTATIVE TO THE BOARD

Mr. Roger Bowerman

- This Date in Labor History - September 10, 2012
The Chicago Teachers Union began a strike after CTU President Lewis declared that negotiations with the city were not succeeding. Regulations required that contract negotiations had to be an issue in the strike, and the teachers were seeking better pay, better benefits, and protections for teachers who lose their jobs due to school closures.

On September 14th, the teachers reached a tentative agreement with the city, which included preferences for teachers who have been laid off due to a school closing to be hired in another school, and student test scores having less of a role in teacher evaluations than the city had originally planned.

This TA agreement did not hold, and the strike continued, at which point Mayor Emanuel announced his intention to seek a legal injunction, forcing teachers back to work. On September 17th, the Mayor's efforts to end the strike stalled as the walkout went into the second week. Delegates from the CTU voted to end the strike on September 18th and students began their return to the schools on September 19th.

CSEA REPRESENTATIVE TO THE BOARD

Mr. Narbeh Nazari

- We had another successful Classified Institute Day! Classified employees enjoyed presentations by our college and constituency leaders. There were also informative sessions presented by our own Classified Staff. A total of four scholarships were awarded to CSEA employees and their dependents.
- I would also like to congratulate the following newly hired classified employees:
 - Mrs. Arsineh Hayrapian - Child Development Center
 - Ms. Janet Margosian - Child Development Center

CSEA REPRESENTATIVE TO THE BOARD - continued

Mr. Narbeh Nazari

- Congratulations to the following employees for retiring and thanks for their years of service to GCC.
 - Ms. Vera Paragouteva - Culinary Arts (18 years, 9 months of service)
 - Mrs. Yolanda Zuno - Cafeteria Food Services (25 years, 11 months of service)
 - Ms. Anne L Brooks - Cafeteria Food Services (38 years, 7 month of service)
- Welcome to GCC! We look forward to another great year ahead.

VICE PRESIDENTS

Dr. Anthony Culpepper, Executive Vice President, Administrative Services

- Nothing new to report.

Dr. Paul Schlossman, Vice President, Student Services

- Student Services in conjunction with Communications & Community Relations launched a newly designed student services webpage at <https://www.glendale.edu/students/student-services>. The “Let’s Get Going @ GCC” site features a listing of all student services and links to individual departmental webpages for easy access for students, faculty, staff, and the community. Thanks go out to Drew Sugars, Ann Simon, Patricia Chamroonrat, Meg Chil-Gevorkyan, Yeranui Barsegyan, Chris Cicuto, Eric Khachikian (student), Michael Mouradian (student), and Alphonso Gonzalez (student) who served on the task force that developed the branding and marketing concepts for the new site.
- The Student Services Division kicked off the 2019-2020 school year with three new tenure-track faculty members including Paolo Banaag (Academic Counseling), Hassina Baharloo (Academic Counseling), and Martha Cuevas (Dual Enrollment).
- The Athletics Department held a successful Student Athlete Orientation on August 27. More than 230 student athletes from the sixteen Vaquero athletics teams attended to learn about academic eligibility, Title IX, financial aid, academic support services, and student athlete roles and responsibilities.
- Two-hundred four students completed the 2019 Summer Bridge Program – the largest class in program history. Sponsored by Student Equity, the program consisted of eleven one-week class sections that covered career exploration, growth mindset, Canvas orientation, financial aid advising, and SPARK peer mentoring activities. Additionally, 100 summer bridge students requested a SPARK peer mentor for the 2019-2020 school year.
- Student Outreach Services (SOS) hosted another successful New Student Welcome Faire on August 29. More than 780 students and parents participated in the daylong event including 514 first-time students who are new to GCC.

Dr. Michael Ritterbrown, Vice President, Instructional Services

- Held an all-day orientation for new full-time faculty. The orientation covered aspects of the Faculty Senate roles, tenure, collective bargaining, human resources, and high-impact practice. New faculty also took a walking tour of the campus, which ended with a planetarium show.
- Held the Division Chairs and Instructional Managers Retreat, which focused on Guided Pathways and Enrollment Management.

VICE PRESIDENTS - continued

Dr. Michael Ritterbrown, Vice President, Instructional Services

- Attended the Garfield Campus retreat at the La Canada Country Club. Speakers at the event focused on cultural diversity and stress management.
- The PDC will be presented with the Corporate Partnership Award by the Glendale Youth Alliance on October 23.

Dr. Victoria Simmons, Vice President, Human Resources

- Attended Title IX Investigator training
- Partnered with CSEA to establish a six (6) month pilot program to expediate classified recruitment processes (August 2019 to February 2020)
- Met with workers' compensation, third-party administrator Keenan and Associates to conduct claims review, establish quarterly claims review schedule, and explore modified-duty/return to work programs
- Met with workers' compensation, third-party administrator Keenan and Associates to review and discuss implementation of Company Nurse (industrial injury/illness triage program)
- Collaborated with HR team and applicant tracking system (ATS) vendor, NeoGov, to improve ATS efficiency in application review and scheduling
- CPSHR Classification Study: Pilot Phase completed and launching Phase II (50+ classifications; classified and management positions)
- Guest speaker: Classified Institute Day and New Faculty Orientation
- Convened over 20 'informational tour' meetings with GCCD stakeholders

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

Ms. Sune Aghakian, Student Trustee

- The ASGCC hosted information booths during the first week of school to welcome students to Glendale Community College
- During the information booths, the ASGCC also provided free scantrons for students.
- The ASGCC is also sponsoring a large number of first week events which have included the President's barbecue, coffee nights, open house, game night, and free bowling at the Montrose bowl.
- The ASGCC also participated in the Welcome Fair by hosting games and clubs, where students got to meet some of the clubs on campus.