



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

BOARD OF TRUSTEES

Agenda

Pre-Meeting Tour for Board of Trustees at 4:15 p.m.
Tour of Information Technology Facility Renovation

Meeting No. 7
Regular Board Meeting
Tuesday, November 19, 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. 7

Kreider Hall, San Rafael Building

Tuesday, November 19, 2019 at 5:00 p.m.

AGENDA

ITEM

PAGE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CERTIFICATION OF COMPLIANCE

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

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

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

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

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

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

SPECIAL RECOGNITION

1. Recognition of Senator Anthony Portantino for his leadership to enact into law legislation allowing Glendale Community College to close on Armenian Genocide Remembrance Day.
2. Recognition of the 2019 John Davitt Award for Outstanding Service
 - Merrilee Ahaus – Management/Confidential Employee
 - Christine Reiner – Classified Employee

INFORMATIONAL REPORTS - NO ACTION

- | | | |
|-----|--|----|
| 1. | First Quarter Budget Balances as of September 30, 2019 | 6 |
| 2. | First Quarter Financial Status Report | 19 |
| 3. | Glendale College Foundation – Statement of Financial Position, Income Statement, and First Quarter Report of Donations as of September 30, 2019 | 22 |
| 4. | Enrollment Update | 27 |
| 5. | Measure GC Funds Balances and Schedule Update | 30 |
| 6. | Guided Pathways Update | 32 |
| 7. | Mutual Openers for the 2018-2021 Collective Bargaining Agreement between the District and California School Employees Association (CSEA), Glendale College Chapter 76, July 1, 2018 through June 30, 2021 | 43 |
| 8. | Mutual Openers for the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers | 45 |
| 9. | Glendale Community College Armenia Summer 2020 Study Abroad Program Presented by Zohara Kaye, Instructor/Librarian | 47 |
| 10. | Information Technology at Glendale Community College: Status Report Presented by Calvin Madlock, Chief Information Systems Officer | 66 |
| 11. | Accreditation Mid-Term Report Development Presented by Dr. Edward Karpp, Dean of Research, Planning and Grants, Beth Kronbeck, Faculty Coordinator - Accreditation, and Daphne Dionisio, Interim Program Manager I – Accreditation and Institutional Effectiveness | 77 |

FIRST READING REPORTS – FIRST OF TWO READINGS – NO ACTION

- | | | |
|----|--|----|
| 1. | Board Policy 5700: Intercollegiate Athletics | 93 |
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The Superintendent/President recommends that the Board of Trustees conduct the first of two readings before board action on Board Policy 5700.

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.a. Approval of Minutes - Regular Board Meeting of October 15, 2019 95

The Superintendent/President recommends the Board of Trustees approve the regular Board meeting minutes of October 15, 2019.

- 1.b. Approval of Minutes – Special Joint Board Meeting of October 29, 2019 101

The Superintendent/President recommends the Board of Trustees approve the special joint Board meeting minutes of October 29, 2019.

- 2. Warrants – District Funds October 1, 2019 through October 31, 2019 104

The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of October 2019 totaling \$17,044,228.98.

- 3. Contract Listing and Purchase Order Listing – October 1, 2019 through October 31, 2019 111

The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of October 2019 totaling \$4,306,933.86.

- 4. Declaration of Surplus Equipment and Approval of Disposal 153

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

- 5. Revised Courses and Program 159

<u>Revised Courses</u>	<u>Revised Program</u>
CHEM 110	Mass Communications - Certificate
ENGL 101H	

The Superintendent/President recommends that the Board of Trustees approve the revised courses and program as presented.

- 6. Proposed New Program 161

Professional Accounting Certificate

The Superintendent/President recommends that the Board of Trustees approve the new program as presented.

- 7. Personnel Report No. 5 - Academic Personnel Report 164

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

- 8. Personnel Report No. 5 - Classified Personnel Report 171

The Superintendent/President recommends the Board of Trustees confirm the Classified Personnel Report.

CONSENT CALENDAR – ACTION - continued

- 9. Personnel Report No. 5 - Student Report 176

The Superintendent/President recommends the Board of Trustees confirm the Student Report.

NEW BUSINESS REPORTS – ACTION

- 1. District Closure on April 24, Known as “Armenian Genocide Remembrance Day” 181

The Superintendent/President recommends that the Board of Trustees:

- a. Approve the Memoranda of Understanding with the Glendale College Guild – Local 2276 of the American Federation of Teachers and the California School Employees Association Glendale Community College Chapter #76 agreeing to close the District on April 24.
- b. Modify the 2019 – 2020 Academic Calendar approved by the Board October 17, 2017, to include closure of the District on April 24, 2020.
- c. Waive the two readings requirement for amending board policy due to the need for timely action.
- d. Approve amendment to Board Policy 4010: Academic Calendar

- 2. Sabbatical Reports for Fall 2018 and Spring 2019 188

The Superintendent/President recommends that the Board of Trustees accept the sabbatical reports for Elis Lee, Michael Reed, and Jeremy Talaoc.

- 3. Approval of an Agreement with Parker & Covert LLP for Legal Services 191

The Superintendent/President recommends that the Board of Trustees approve the retainer agreement with Parker & Covert LLP.

COLLEGE LEADERS REPORTS 192

- 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.

CLOSED SESSION

1. Conference with Labor Negotiators Pursuant to Government Code §54957.6(f)
Designated Representatives: David Viar, Anthony Culpepper, Victoria Simmons
Employee Organizations: Glendale College Guild and the California School Employees Association (CSEA) of Glendale Community College, Chapter 76

RECONVENE IN PUBLIC SESSION

REPORT OF CLOSED SESSION ACTION (IF ANY)

ADJOURNMENT

FUTURE DATES

<i>Thursday, November 28, Friday, November 29, & Saturday, November 30, 2019</i>	<i>College Closed - Thanksgiving Break</i>
<i>Tuesday, December 17, 2019</i> <i>Tuesday, December 24, 2019 through</i> <i>Wednesday, January 1, 2020</i>	Regular Board Meeting <i>College Closed – Winter Break</i>
<i>Monday, January 20, 2020</i> <i>Tuesday, January 21, 2020</i> <i>Friday, January 31, 2020</i>	<i>College Closed – Martin Luther King, Jr. Day</i> Regular Board Meeting Special Board Meeting – Winter Retreat
<i>Friday, February 14, 2020</i> <i>Monday, February 17, 2020</i> <i>Tuesday, February 18, 2020</i>	<i>College Closed – Lincoln Holiday</i> <i>College Closed – Washington Holiday</i> Regular Board Meeting
<i>Tuesday, March 17, 2020</i> <i>Tuesday, March 31, 2020</i>	Regular Board Meeting <i>College Closed - Cesar Chavez Day</i>
<i>Monday, April 13 to Friday, April 18, 2020</i> <i>Tuesday, April 21, 2020</i> <i>Friday, April 24, 2020</i>	<i>Spring Break</i> Regular Board Meeting – Garfield Campus <i>College Closed – Armenian Genocide Remembrance Day</i> (subject to Board action)
<i>Tuesday, May 19, 2020</i> <i>Monday, May 25, 2020</i>	Regular Board Meeting <i>College Closed – Memorial Day</i>
<i>Wednesday, June 10, 2020</i> <i>Tuesday, June 16, 2020</i>	GCC Commencement Regular Board Meeting

November 19, 2019

INFORMATIONAL REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: FIRST QUARTER BUDGET BALANCES AS OF SEPTEMBER 30, 2019

Attached is a summary report on the operation of the District for the quarter ending September 30, 2019 involving payments, incomes.

The following are significant or unusual cash receipts received during quarter ending September 30, 2019.

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
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**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 UNRESTRICTED GENERAL FUND 01**

November 19, 2019

		<----- BUDGET ----->		
		AS ADOPTED (1)	CURRENT BUDGET (2)	TRANSACTIONS TO DATE (3)
		<u> </u>	<u> </u>	<u> </u>
INCOME				
	Federal	\$ 1,050	\$ 1,050	\$ -
	State	69,414,693	69,414,693	17,660,091
	Local	<u>33,701,621</u>	<u>33,701,621</u>	<u>6,288,239</u>
	Total Income:	\$ 103,117,364	\$ 103,117,364	\$ 23,948,330
	Transfers In	\$ 119,021	\$ 119,021	\$ -
	Beginning Balance	11,064,244	11,064,244	11,064,244
	General Reserve	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL RESOURCES		<u>\$ 114,300,629</u>	<u>\$ 114,300,629</u>	<u>\$ 35,012,574</u>
<hr/>				
EXPENDITURES				
	Certificated Salaries	\$ 43,996,856	\$ 43,996,856	\$ 3,237,468
	Classified Salaries	24,210,766	24,210,766	3,902,047
	Employee Benefits	25,609,943	25,609,943	1,935,748
	Books/Supplies/Equip. Repl.	635,331	635,331	109,852
	Contracted Services	10,335,983	10,335,983	2,149,802
	Capital Outlay	<u>151,338</u>	<u>151,338</u>	<u>74,643</u>
	Total Expenditures	\$ 104,940,217	\$ 104,940,217	\$ 11,409,560
	Transfers Out	\$ 4,284,359	\$ 4,284,359	\$ -
	Reserve For Contingencies	5,076,053	5,076,053	-
	Fund Balance	<u> </u>	<u> </u>	<u>23,603,014</u>
TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS		<u>\$ 114,300,629</u>	<u>\$ 114,300,629</u>	<u>\$ 35,012,574</u>
<hr/>				
TOTAL APPROPRIATION		\$ 114,300,629	\$ 114,300,629	\$ 35,012,574
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**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 UNRESTRICTED GENERAL FUND 01**

November 19, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
FEDERAL INCOME					
8110	Veterans Education	\$ 1,050	\$ 1,050	\$ -	\$ -
8190	Other Federal Revenue	-	-	-	-
	TOTAL FEDERAL INCOME	\$ 1,050	1,050	-	-
<hr/>					
STATE INCOME					
8610	General Apportionment	\$ 64,353,752	\$ 64,353,752	\$ 18,270,329	\$ 18,270,329
8611	Basic Skills	-	-	-	-
8615	Full Time Faculty Hiring	-	-	173,564	173,564
8616	General Apportionment-P/Y	-	-	-	-
8617	Part Time Parity	293,497	293,497	-	-
8618	Equalization	-	-	-	-
8619	Part Time Faculty Ins.	1,060,690	1,060,690	82,179	82,179
8624	Board Of Governor's Grant	179,063	179,063	50,138	50,138
8630	Return of Title IV	43,001	43,001	-	-
8656	Block Grant - One Time	-	-	-	-
8672	Homeowners Tax Exemption	70,000	70,000	-	-
8680	Lottery	3,006,461	3,006,461	(916,119)	(916,119)
8690	Misc. Income	-	-	-	-
8691	Mandated Costs	408,229	408,229	-	-
	TOTAL STATE INCOME	\$ 69,414,693	\$ 69,414,693	\$ 17,660,091	\$ 17,660,091
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LOCAL INCOME					
8810	Property Tax, ERAF	11,481,336	\$ 11,481,336	\$ 37,636	\$ 37,636
8811	Property Tax, Secured	11,000,000	11,000,000	-	-
8812	Property Tax, Supplemental	280,000	280,000	40,638	40,638
8813	Property Tax, Unsecured	220,000	220,000	243,473	243,473
8816	Property Tax, Prior Year	200,000	200,000	194,266	194,266
8818	Redevelopment Agency Tax	1,461,549	1,461,549	-	-
8845	Catalog Sales	95	95	15	15
8850	Rents And Leases	22,473	22,473	15,524	15,524
8860	Interest	384,811	384,811	8,061	8,061
8861	Interest, Trans	-	-	-	-
8890	Other Local Income	48,399	48,399	21,825	21,825
8891	Delinquent Prop Tax Premium	10,974	10,974	-	-
	TOTAL LOCAL INCOME	\$ 25,109,637	\$ 25,109,637	\$ 561,438	\$ 561,438
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STUDENT CHARGES					
8819	I.D. Card Verification	\$ -	\$ -	\$ -	\$ -
8847	Refund Processing	10,190	10,190	3,260	3,260
8869	ASGCC Contribution Credit	192,730	192,730	-	-
8872	Non-Resident Tuition	3,699,652	3,699,652	2,128,733	2,128,733
8873	International Application Fee	23,460	23,460	5,520	5,520
8874	Transcripts	164,785	164,785	20,600	20,600
8875	Library Fines	3,510	3,510	364	364
8879	Enrollment Fee	4,497,657	4,497,657	3,528,504	3,528,504
8882	Student ID Cards	-	-	39,820	39,820
8883	Material Fee	-	-	-	-
	TOTAL STUDENT FEES	\$ 8,591,984	\$ 8,591,984	\$ 5,726,801	\$ 5,726,801
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	TOTAL INCOME	\$ 103,117,364	\$ 103,117,364	\$ 23,948,330	\$ 23,948,330
8981	TRANSFERS IN	\$ 119,021	\$ 119,021	\$ -	\$ -
	BEGINNING BALANCE	\$ 11,064,244	\$ 11,064,244	\$ 11,064,244	\$ 11,064,244
	GENERAL RESERVE	\$ 8	\$ -	-	-
	TOTAL RESOURCES	\$ 114,300,629	\$ 114,300,629	\$ 35,012,574	\$ 35,012,574

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

November 19, 2019

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

	AS ADOPTED (1)	CURRENT BUDGET (2)	TRANSACTIONS TO DATE (3)
INCOME			
Federal	\$ 1,682,308	\$ 1,682,308	\$ (129,838)
State	10,234,463	10,234,463	10,304,548
Local	<u>3,781,811</u>	<u>3,781,811</u>	<u>1,266,366</u>
Total Income:	\$ 15,698,582	\$ 15,698,582	\$ 11,441,076
Transfers In	\$ 2,017,498	\$ 2,017,498	\$ -
Beginning Balance	<u>6,606,127</u>	<u>6,606,127</u>	<u>6,606,127</u>
TOTAL RESOURCES	<u><u>\$ 24,322,207</u></u>	<u><u>\$ 24,322,207</u></u>	<u><u>\$ 18,047,203</u></u>
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Certificated Salaries	\$ 9,033,881	\$ 9,033,881	\$ 1,189,467
Classified Salaries	6,598,222	6,598,222	846,799
Employee Benefits	5,420,246	5,420,246	1,101,288
Books/Supplies/Equip. Repl.	1,539,837	1,539,837	(1,298)
Contracted Services	1,239,972	1,239,972	782,092
Capital Outlay	138,259	138,259	(75,073)
Financial Aid	<u>232,769</u>	<u>232,769</u>	<u>20,287</u>
Total Expenditures	\$ 24,203,186	\$ 24,203,186	\$ 3,863,562
Transfers Out	\$ 119,021	\$ 119,021	\$ -
Reserve For Contingencies	-	-	-
Fund Balance	<u>-</u>	<u>-</u>	<u>14,183,641</u>
TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS	<u><u>\$ 24,322,207</u></u>	<u><u>\$ 24,322,207</u></u>	<u><u>\$ 18,047,203</u></u>
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TOTAL APPROPRIATION	\$ 24,322,207	\$ 24,322,207	\$ 18,047,203

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

November 19, 2019

	<----- BUDGET ----->		<--- INCOME RECEIVED --->	
	AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
FEDERAL INCOME				
8110 JTPA / WIA	\$ -	\$ -	\$ -	-
8120 Vocational Education	541,755	541,755	(152,716)	(152,716)
8128 Teaching American History	-	-	-	-
8129 Network Backbone & Media Proj.	-	-	-	-
8130 College Work Study	430,633	430,633	-	-
8140 Pell Administration	99,611	99,611	-	-
8160 Seog Administration	61,999	61,999	-	-
8170 TANF	-	-	(51,161)	(51,161)
8174 Adult Basic Education	-	-	(360,929)	(360,929)
8190 Other Federal	-	-	7,247	7,247
8191 Title V-H.S.I.	525,000	525,000	427,720	427,720
8192 National Science Foundation	23,310	23,310	1	1
8193 NASA	-	-	-	-
TOTAL FEDERAL INCOME	\$ 1,682,308	\$ 1,682,308	\$ (129,838)	\$ (129,838)

STATE INCOME				
8610				
8611 Basic Skill	-	-	(1,069,952)	(1,069,952)
8612 Staff Development Program	-	-	230	230
8614 Faculty & Staff Diversity	68,024	68,024	206,765	206,765
8615 Energy Program	-	-	387,343	387,343
8616 Apportionment - Prior Year	-	-	-	-
8618 Veteran Resource Center	-	-	4,956	4,956
8620 State Instructional Equipment	-	-	-	-
8621 DSPS	1,494,391	1,494,391	421,561	421,561
8622 EOPS	2,241,061	2,241,061	627,497	627,497
8623 BFAP Administration	53,259	53,259	319,292	319,292
8627 Nursing	294,557	294,557	90,000	90,000
8628 Calworks	-	-	477,126	477,126
8629 TANF	-	-	57,276	57,276
8631 Instructional Improvement	-	-	-	-
8635 Teacher Development	-	-	-	-
8636 Economic Development	-	-	-	-
8638 Gain Over cap	-	-	-	-
8639 CDC State Programs	155,040	155,040	-	-
8641 Child & Adult Care Food Program	-	-	1,099	1,099
8653 Deferred Maintenance	-	-	-	-
8665 California Career Pathways	-	-	-	-
8670 Adult Basic Education	-	-	2,173,328	2,173,328
8680 Lottery	339,433	339,433	(631,777)	(631,777)
8690 Other	2,505,455	2,505,455	4,573,896	4,573,896
8691 State Mandated Costs	-	-	-	-
8698 Student Equity/SSSP	3,083,243	3,083,243	2,665,908	2,665,908
TOTAL STATE INCOME	\$ 10,234,463	\$ 10,234,463	\$ 10,304,548	\$ 10,304,548

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

November 19, 2019

	<----- BUDGET ----->		<--- INCOME RECEIVED --->	
	AS ADOPTED	CURRENT BUDGET	THIS QUARTER	INCOME TO DATE
	(1)	(2)	(3)	(4)
LOCAL INCOME				
8820 ASB Contribution	\$ -	\$ -	\$ -	\$ -
8821 CSULA Nursing Collaborative	-	-	-	-
8822 Foundation	43,644	43,644	48,714	48,714
8823 PEG Fees	50,000	50,000	16,067	16,067
8824 Duplicating	25,715	25,715	1,570	1,570
8827 Nursing Tutor/Mentor	-	-	-	-
8828 Athletic Field Rental	2,721	2,721	374	374
8831 County Assessor	-	-	-	-
8833 Carnegie Grant	-	-	-	-
8834 CDC-LA Universal Preschool	-	-	-	-
8838 Hospital	-	-	-	-
8840 Job Placement Fee	-	-	-	-
8841 Vendor Parking	-	-	920	920
8842 Sale of Equipment	-	-	-	-
8844 Catering	-	-	-	-
8849 Auditorium Performances	41,693	41,693	6,084	6,084
8850 Rental Income	19,161	19,161	-	-
8851 Swap Meet	-	-	-	-
8853 Catering	-	-	-	-
8860 Interest	-	-	73	73
8866 CBET Program	-	-	-	-
8873 CDC Application Fees	-	-	35	35
8876 Baja Field Studies	880	880	1,132	1,132
8880 Technology Fee	-	-	-	-
8886 Fiscal Service	-	-	-	-
8887 Child Develop. Center	818,454	818,454	150,809	150,809
8888 Job Placement Center	-	-	-	-
8889 CDC Training Consortium	-	-	-	-
8890 Misc Income	27,767	27,767	5,736	5,736
8896 Redevelopment Agency Pass Thro	-	-	-	-
8897 CDC Evening Child Care	-	-	-	-
8898 CDC Non-Credit	-	-	2,447	2,447
TOTAL LOCAL INCOME	\$ 1,030,035	\$ 1,030,035	\$ 233,961	\$ 233,961
STUDENT CHARGES				
8837 Parent Ed Retirement Seminar	-	-	-	-
8848 Test Fee	-	-	-	-
8867 Hemodialysis	-	-	-	-
8870 Fire Academy	-	-	-	-
8871 Community Service Leisure	712,365	712,365	86,892	86,892
8877 Parking Fees	929,692	929,692	263,106	263,106
8878 Health	628,757	628,757	313,143	313,143
8880 Capital Outlay Fee	278,999	278,999	354,264	354,264
8883 Material Fee	-	-	-	-
8884 Pilot Training Program	201,963	201,963	-	-
8885 Parking Fines	-	-	15,000	15,000
TOTAL STUDENT FEES	\$ 2,751,776	\$ 2,751,776	\$ 1,032,405	\$ 1,032,405
TOTAL INCOME	\$ 15,698,582	\$ 15,698,582	\$ 11,441,076	\$ 11,441,076
TRANSFERS IN	\$ 2,017,498	\$ 2,017,498	\$ -	\$ -
BEGINNING BALANCE	\$ 6,606,127	\$ 6,606,127	\$ 6,606,127	\$ 6,606,127
TOTAL RESOURCES	\$ 24,322,207	\$ 24,322,207	\$ 18,047,203	\$ 18,047,203

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

November 19, 2019

	<----- BUDGET ----->		<--- INCOME RECEIVED --->	
	AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
	<u>(1)</u>	<u>(2)</u>	<u>(3)</u>	<u>(4)</u>
INCOME				
8140 PELL	\$ 22,600,000	\$ 22,600,000	\$ 9,502,407	\$ 9,502,407
8151 ACG	-	-	-	-
8152 Loans	2,000,000	2,000,000	204,657	204,657
8160 SEOG	290,000	290,000	179,700	179,700
8622 EOPS	1,248,000	1,248,000	-	-
8622 EOPS Care	-	-	-	-
8623 Financial Aid Technology	-	-	-	-
8633 California College Promise	-	-	835,184	835,184
8634 Cal Grants	4,875,566	4,875,566	1,024,470	1,024,470
8635 F/T Student Success	-	-	1,882,238	1,882,238
8690 CC Completion	-	-	-	-
8690 Non-Resident Dreamer EAP	-	-	-	-
8860 Interest	-	-	-	-
	<u>\$ 31,013,566</u>	<u>\$ 31,013,566</u>	<u>\$ 13,628,656</u>	<u>\$ 13,628,656</u>
8981 Transfers In	\$ -	\$ -	\$ -	\$ -
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL RESOURCES	<u><u>\$ 31,013,566</u></u>	<u><u>\$ 31,013,566</u></u>	<u><u>\$ 13,628,656</u></u>	<u><u>\$ 13,628,656</u></u>

EXPENDITURES

2XXX Classified Salaries	-	-	-	-
3XXX Employee Benefits	-	-	-	-
4XXX Books/Supplies/Equip. Repl.	-	-	-	-
5XXX Contracted Services	-	-	-	-
7500 Student Financial Aid	\$ 31,013,566	\$ 31,013,566	\$ 12,248,480	\$ 12,248,480
7300 Transfers Out	-	-	-	-
7900 Reserve For Contingencies	-	-	-	-
Fund Balance	<u>-</u>	<u>-</u>	<u>1,380,176</u>	<u>1,380,176</u>
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY	<u><u>\$ 31,013,566</u></u>	<u><u>\$ 31,013,566</u></u>	<u><u>\$ 13,628,656</u></u>	<u><u>\$ 13,628,656</u></u>

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

November 19, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8141	Parking Project	\$ -	\$ -	\$ -	\$ -
8620	Instructional equipment	-	-	-	-
8639	California Clean Energy Job Act	-	-	-	-
8652	Construction Projects	-	-	-	-
8653	Deferred Maintenance/Planning	488,000	488,000	-	-
8820	ASGCC Bond Payment	-	-	-	-
8822	Foundation Contributions	-	-	-	-
8842	Sale of Equipment	-	-	-	-
8860	Interest	-	-	-	-
8869	ASGCC Fees	-	-	-	-
8877	Parking Permits	-	-	-	-
8890	Miscellaneous Income	-	-	-	-
8891	Delinquent Property Tax	-	-	-	-
8941	Cops Bonds Proceeds	-	-	-	-
	Total Income	\$ 488,000	\$ 488,000	\$ -	\$ -
8981	Transfers In	-	-	-	-
	Beginning Balance	980,591	980,591	980,591	980,591
TOTAL RESOURCES		\$ 1,468,591	\$ 1,468,591	\$ 980,591	\$ 980,591

EXPENDITURES

4000	Other Supplies	\$ -	\$ -	\$ -	\$ -
5000	Other Contract Services	-	-	913,037	913,037
6000	Capital Outlay	1,468,591	1,468,591	-	-
6200	New Building & Improvement	-	-	-	-
6400	New Equipment	-	-	-	-
6500	Lease Purchase	-	-	-	-
	Total Expenditures	\$ 1,468,591	\$ 1,468,591	\$ 913,037	\$ 913,037
7190	Debt Repayment - Other	-	-	-	-
7300	Transfers Out	-	-	-	-
7900	Reserve For Contingencies	-	-	-	-
	Fund Balance	-	-	67,554	67,554
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		\$ 1,468,591	\$ 1,468,591	\$ 980,591	\$ 980,591

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

November 19, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8662	State Haz. Sub. Removal	\$ -	\$ -	\$ -	\$ -
8860	Interest	5,000	5,000	-	-
8868	Health Rebate	250,000	250,000	-	-
8890	Miscellaneous	-	-	46,828	46,828
8894	Rebate Worker's Comp.	-	-	-	-
	Total Income	\$ 255,000	\$ 255,000	\$ 46,828	\$ 46,828
8981	Transfers In Beginning Balance	\$ 2,266,861 397,339	\$ 2,266,861 397,339	\$ - 397,339	\$ - 397,339
TOTAL RESOURCES		\$ 2,919,200	\$ 2,919,200	\$ 444,167	\$ 444,167

EXPENDITURES

1000	Certificated Salaries	-	\$ -	\$ -	\$ -
2000	Classified Salaries	-	-	-	-
3000	Health & Welfare	1,850,000	1,850,000	434,262	434,262
4000	Supplies & Materials	5,200	5,200	-	-
5000	Contract Services	650,000	650,000	671,138	671,138
6000	Equipment	14,000	14,000	809	809
	Total Expenditures	\$ 2,519,200	\$ 2,519,200	\$ 1,106,209	\$ 1,106,209
7300	Transfers Out	\$ -	\$ -	\$ -	\$ -
7900	Reserve For Contingencies Fund Balance	400,000	400,000	-	-
				(662,042)	(662,042)
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		\$ 2,919,200	\$ 2,919,200	\$ 444,167	\$ 444,167

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

November 19, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8843	Vendor Sales (Espresso)	\$ -	\$ -	\$ 11,400	\$ 11,400
8844	Food Sales (Upstairs)	-	-	11,329	11,329
8853	Catering	-	-	-	-
8854	Milky Way	-	-	-	-
8855	Deli	-	-	5,349	5,349
8856	Pacific Rim	-	-	-	-
8857	Casa Ortega	-	-	-	-
8858	CJ's	-	-	9,193	9,193
8860	Interest	-	-	-	-
8890	Other Local Income	-	-	-	-
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 37,271</u>	<u>\$ 37,271</u>
8981	Transfers In Beginning Balance	\$ - 93,755	\$ - 93,755	\$ - 93,755	\$ - 93,755
TOTAL RESOURCES		<u><u>\$ 93,755</u></u>	<u><u>\$ 93,755</u></u>	<u><u>\$ 131,026</u></u>	<u><u>\$ 131,026</u></u>

EXPENDITURES					
2000	Classified Salaries	\$ -	\$ -	\$ 77,369	\$ 77,369
3000	Employee Benefits	-	-	20,055	20,055
4300	Instruct. Media Supplies	-	-	-	-
4500	Supplies	-	-	1,490	1,490
4710	Food	-	-	5,897	5,897
4715	Commission	-	-	-	-
5000	Contracted Services	-	-	1,953	1,953
6000	Equipment	-	-	-	-
7000	Financial Aid	-	-	-	-
	Total Expenditures	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 106,764</u>	<u>\$ 106,764</u>
7300	Transfers Out	\$ -	\$ -	\$ -	\$ -
7900	Reserve For Contingencies	-	-	-	-
	Fund Balance	<u>-</u>	<u>-</u>	<u>24,262</u>	<u>24,262</u>
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 131,026</u></u>	<u><u>\$ 131,026</u></u>

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

November 19, 2019

		<----- BUDGET ----->		
		AS ADOPTED (1)	CURRENT BUDGET (2)	TRANSACTIONS TO DATE (3)
		<u> </u>	<u> </u>	<u> </u>
INCOME				
	Federal	\$ -	\$ -	\$ -
	State	892,308	892,308	198,151
	Local	<u>511,605</u>	<u>511,605</u>	<u>136,358</u>
	Total Income:	\$ 1,403,913	\$ 1,403,913	\$ 334,509
	Transfers In	\$ -	\$ -	\$ -
	Beginning Balance	<u>641,378</u>	<u>641,378</u>	<u>641,378</u>
TOTAL RESOURCES		<u>\$ 2,045,291</u>	<u>\$ 2,045,291</u>	<u>\$ 975,887</u>
<hr/>				
EXPENDITURES				
	Certificated Salaries	\$ 304,590	\$ 304,590	\$ 32,400
	Classified Salaries	-	-	-
	Employee Benefits	112,522	112,522	12,882
	Books/Supplies/Equip. Repl.	50,497	50,497	22,896
	Contracted Services	811,547	811,547	242,159
	Capital Outlay	<u>8,220</u>	<u>8,220</u>	<u>-</u>
	Total Expenditures	\$ 1,287,376	\$ 1,287,376	\$ 310,337
	Transfers Out	\$ -	\$ -	\$ -
	Reserve For Contingencies	757,915	757,915	-
	Fund Balance	<u> </u>	<u> </u>	<u>665,550</u>
TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS		<u>\$ 2,045,291</u>	<u>\$ 2,045,291</u>	<u>\$ 975,887</u>
<hr/>				
TOTAL APPROPRIATION		\$ 2,045,291	\$ 2,045,291	\$ 975,887
<hr/>				

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

November 19, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
STATE INCOME					
	Economic Development	\$ -	\$ -	\$ -	\$ -
8658	Employment Train. Panel	892,308	892,308	198,151	198,151
8690	Mis. Income	-	-	-	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
	TOTAL STATE INCOME	892,308	892,308	198,151	198,151
<hr/>					
LOCAL INCOME					
8830	Profess. Develop. Center	\$ 511,605	\$ 511,605	\$ 136,358	\$ 136,358
8860	Interest	-	-	-	-
8893	PDC Donations	-	-	-	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
	TOTAL LOCAL INCOME	\$ 511,605	\$ 511,605	\$ 136,358	\$ 136,358
<hr/>					
	TOTAL INCOME	\$ 1,403,913	\$ 1,403,913	\$ 334,509	\$ 334,509
	TRANSFERS IN	\$ -	\$ -	\$ -	\$ -
	BEGINNING BALANCE	\$ 641,378	\$ 641,378	\$ 641,378	\$ 641,378
	TOTAL RESOURCES	<u>\$ 2,045,291</u>	<u>\$ 2,045,291</u>	<u>\$ 975,887</u>	<u>\$ 975,887</u>

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

November 19, 2019

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8941	Bond Proceeds	\$ -	\$ -	\$ -	\$ -
8860	Interest	1,680,857	1,680,857	428	428
	Total Income	<u>\$ 1,680,857</u>	<u>\$ 1,680,857</u>	<u>\$ 428</u>	<u>\$ 428</u>
8981	Transfers In	\$ -	\$ -	\$ -	\$ -
	Beginning Balance	54,569,538	54,569,538	54,569,538	54,569,538
TOTAL RESOURCES		<u><u>\$ 56,250,395</u></u>	<u><u>\$ 56,250,395</u></u>	<u><u>\$ 54,569,966</u></u>	<u><u>\$ 54,569,966</u></u>

EXPENDITURES

4000	Other Supplies	\$ -	\$ -	\$ 20,964	\$ 20,964
5000	Other Contract Services	-	-	2,714,602	2,714,602
6100	Capital Outlay - Site	3,000,000	3,000,000	-	-
6200	New Building & Improvement	25,000,000	25,000,000	7,369,751	7,369,751
6400	New Equipment	2,000,000	2,000,000	662,384	662,384
6500	Lease Purchase	-	-	-	-
7000	Other Outgo	-	-	-	-
	Total Expenditures	<u>\$ 30,000,000</u>	<u>\$ 30,000,000</u>	<u>\$ 10,767,701</u>	<u>\$ 10,767,701</u>
7190	Campus Parking Debt Payment	\$ -	\$ -	\$ -	\$ -
7300	Transfers Out	-	-	-	-
7900	Reserve For Contingencies	25,369,538	25,369,538	-	-
	Fund Balance			43,802,265	43,802,265
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		<u><u>\$ 55,369,538</u></u>	<u><u>\$ 55,369,538</u></u>	<u><u>\$ 54,569,966</u></u>	<u><u>\$ 54,569,966</u></u>

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

INFORMATIONAL REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: FIRST QUARTER FINANCIAL STATUS REPORT

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

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

Fiscal Year: 2019-20

District: 730 Glendale Community College District

Quarter Ended: 30-Sep

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2016-17	Actual 2017-18	Actual 2018-19	Projected 2019-20
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A.	Revenues:				
A.1	Unrestricted General Fund Revenues (Objects 8100,8600,8800)	95,051,179	101,831,820	100,149,397	103,117,364
A.2	Other Financing Sources (Object 8900)	31,218	84,195	119,021	119,021
A-3	Total Unrestricted Revenues (A.1 + A.2)	95,082,397	101,916,015	100,268,418	103,236,385
B.	Expenditures:				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	89,810,633	95,445,247	104,505,375	104,940,217
B.2	Other Outgo (Objects 7100, 7200, 7300, 7500, 7600)	4,869,770	4,437,632	2,764,099	4,284,359
B.3	Total Unrestricted Expenditures (B.1 + B.2)	94,680,403	99,882,879	107,269,474	109,224,576
C.	Revenues Over(Under) Expenditures (A.3-B.3)	401,994	2,033,136	(7,001,056)	(5,988,191)
D.	Fund Balance, Beginning	11,119,089	11,521,083	13,554,219	11,064,244
D.1	Prior Year Adjustments + (-)	-	-	-	-
D.2	Adjusted Fund Balance, Beginning (D + D.1)	11,119,089	11,521,083	13,554,219	11,064,244
E.	Fund Balance, Ending (C + D.2)	11,521,083	13,554,219	6,553,163	5,076,053
F.1	Percentage of GF Fund Balance to GE Expenditures (E./B.3)	12.2%	13.6%	6.1%	4.6%

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	15,541	13,955	13,829	13,686
-----	---	--------	--------	--------	--------

III. Total General Fund Cash Balance (Unrestricted and Restricted)

		As of the specified quarter ended for each fiscal year presented			
		2016-17	2017-18	2018-19	2019-20
H.1	Cash, excluding borrowed funds	28,384,984	28,319,370	31,740,505	24,513,724
H.2	Cash, borrowed funds only	-	-	-	-
H.3	Total Cash (H.1 + H.2)	28,384,984	28,319,370	31,740,505	24,513,724

IV. Unrestricted General Fund Revenues and Expenditures: 2019-20 Budget to Year-to-Date Actuals

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I.	Revenues:				
I.1	Unrestricted General Fund Revenues (Objects 8100,8600,8800)	103,117,364	103,117,364	23,948,330	23.2%
I.2	Other Financing Sources (Object 8900)	119,021	119,021	-	0.0%
I.3	Total Unrestricted Revenues (I.1 + I.2)	103,236,385	103,236,385	23,948,330	23.2%
J.	Expenditures:				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	104,940,217	104,940,217	11,409,560	10.9%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7500, 7600)	4,284,359	4,284,359	-	0.0%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	109,224,576	109,224,576	11,409,560	10.4%
K.	Revenues Over(Under) Expenditures (I.3-J.3)	(5,988,191)	(5,988,191)	12,538,770	
L.	Adjusted Fund Balance, Beginning	11,064,244	11,064,244	11,064,244	
L.1	Fund Balance, Ending	5,076,053	5,076,053	23,603,014	
M.	Percentage of UGF Fund Balance to UGF Expenditures (L.1/J.3)	4.6%	4.6%		

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

No

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

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

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

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

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

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

No

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

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

No

Next Year? No

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

Certification:

District: 730 Glendale Community College District

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

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

District Chief Business Officer

Date

District Superintendent/President

Date

Qtr. Ended: September 30, 2019

Governing Board Meeting Date: November 19, 2019

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

INFORMATIONAL REPORT NO. 3

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Saodat Aziskhanova, Accountant, Glendale College Foundation

SUBJECT: GLENDALE COLLEGE FOUNDATION—STATEMENT OF FINANCIAL POSITION, INCOME STATEMENT, AND FIRST QUARTER REPORT OF DONATIONS, SEPTEMBER 30, 2019

DESCRIPTION OF HISTORY / BACKGROUND

Attached are Glendale College Foundation's Financial Statements for the first quarter of 2019-20 fiscal year and Monthly Donations/Distributions Report for three months ending September 30, 2019.

COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

Report is submitted for informational purposes.

Statement of Financial Position

September 30, 2019

	General Fund	Endowment Fund	Total	
Assets				
01-10000	Citizens Business MM256300559	\$189,978.61	\$0.00	\$189,978.61
01-10005	Citizens Business Ck256100967	\$6,293.62	\$0.00	\$6,293.62
01-10021	CD- Wells Fargo Bank	\$50,120.57	\$0.00	\$50,120.57
01-10030	CD- Union Bank of California	\$51,966.23	\$0.00	\$51,966.23
01-10095	Capital Group - General	\$947,092.00	\$0.00	\$947,092.00
01-12000	Accounts Receivable	\$2,700.00	\$0.00	\$2,700.00
02-10020	Capital Group- Endowment	\$0.00	\$13,643,459.00	\$13,643,459.00
02-10035	Citizens Business Endowment	\$0.00	\$8,798.79	\$8,798.79
02-10085	Manufacturers Bank	\$0.00	\$198,170.80	\$198,170.80
Total Assets	\$1,248,151.03	\$13,850,428.59	\$15,098,579.62	
Liabilities and Net Assets				
Net Assets				
01-30000	Beginning Balance Equity	\$1,107,410.16	\$0.00	\$1,107,410.16
01-30010	General Fund Beginning Balance	\$140,140.87	\$0.00	\$140,140.87
02-30000	Beginning Balance Equity	\$0.00	\$13,851,028.59	\$13,851,028.59
Total Net Assets	\$1,247,551.03	\$13,851,028.59	\$15,098,579.62	
Total Liabilities and Net Assets	\$1,247,551.03	\$13,851,028.59	\$15,098,579.62	
BEGINNING BALANCE WITH CURRENT YEAR ADJUSTMENTS	\$1,216,362.17	\$13,765,881.92	\$14,982,244.09	
NET SURPLUS/(DEFICIT)	\$31,188.86	\$85,146.67	\$116,335.53	
ENDING NET ASSETS	\$1,247,551.03	\$13,851,028.59	\$15,098,579.62	

Glendale College Foundation, Inc.
Income Statement
For the 3 Months Ending September 30, 2019

		General 1st Quarter Actual	Endowment 1st Quarter Actual	Budget 1st Quarter	Year to Date Actual	Annual Budget 2019-2020	Performance %	Year to Date Variance
Revenues								
01-40000	General - Interest & Dividends Income	\$5,544.41	\$0.00	\$3,125.00	\$5,544.41	\$12,500.00	44.36%	(\$6,955.59)
01-40010	Campus Banners	\$0.00	\$0.00	\$3,875.00	\$0.00	\$15,500.00	0.00%	(\$15,500.00)
01-40015	El Vaquero Racquet Club	\$9,550.00	\$0.00	\$4,375.00	\$9,550.00	\$17,500.00	54.57%	(\$7,950.00)
01-40020	Administrative Endowment	\$82,000.00	\$0.00	\$20,500.00	\$82,000.00	\$82,000.00	100.00%	\$0.00
01-40025	General Fund - Donations	\$11,155.00	\$0.00	\$18,750.00	\$11,155.00	\$75,000.00	14.87%	(\$63,845.00)
01-40040	Golf Tournament Donations	\$0.00	\$0.00	\$37,500.00	\$0.00	\$150,000.00	0.00%	(\$150,000.00)
01-40055	Hall of Fame	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-40058	Retiree Recognition Event Revenues	\$0.00	\$0.00	\$1,000.00	\$0.00	\$4,000.00	0.00%	(\$4,000.00)
01-40075	General - Scholarships Donations	\$18,175.00	\$0.00	\$8,750.00	\$18,175.00	\$35,000.00	51.93%	(\$16,825.00)
01-40080	General - Academic & College Support	\$97,941.83	\$0.00	\$40,000.00	\$97,941.83	\$160,000.00	61.21%	(\$62,058.17)
02-40000	Endowment - Interest & Dividends Income	\$0.00	\$67,007.45	\$55,000.00	\$67,007.45	\$220,000.00	30.46%	(\$152,992.55)
02-40075	Endowment- Scholarships Donations	\$0.00	\$137,843.00	\$25,000.00	\$137,843.00	\$100,000.00	137.84%	\$37,843.00
02-40080	Endowment- Academic and College Supp	\$0.00	\$50,125.16	\$20,000.00	\$50,125.16	\$80,000.00	62.66%	(\$29,874.84)
Total Revenues		\$224,366.24	\$254,975.61	\$237,875.00	\$479,341.85	\$951,500.00	50.38%	(\$472,158.15)
Expenses								
01-50000	Bank Charges and Fees	\$987.75	\$0.00	\$2,375.00	\$987.75	\$9,500.00	10.40%	(\$8,512.25)
01-50010	Conference/Training	\$2,364.31	\$0.00	\$875.00	\$2,364.31	\$3,500.00	67.55%	(\$1,135.69)
01-50015	General Fund	\$2,408.88	\$0.00	\$1,750.00	\$2,408.88	\$7,000.00	34.41%	(\$4,591.12)
01-50025	Contributions - Hnr. Faculty	\$0.00	\$0.00	\$750.00	\$0.00	\$3,000.00	0.00%	(\$3,000.00)
01-50040	Contributions to GCC Salary	\$0.00	\$0.00	\$13,000.00	\$0.00	\$52,000.00	0.00%	(\$52,000.00)
01-50050	Campus Banners	\$0.00	\$0.00	\$1,250.00	\$0.00	\$5,000.00	0.00%	(\$5,000.00)
01-50058	Retiree Recognition Event Expenses	\$0.00	\$0.00	\$1,000.00	\$0.00	\$4,000.00	0.00%	(\$4,000.00)
01-50060	El Vaquero Racquet Club	\$0.00	\$0.00	\$500.00	\$0.00	\$2,000.00	0.00%	(\$2,000.00)
01-50090	Golf Tournament	\$0.00	\$0.00	\$17,000.00	\$0.00	\$68,000.00	0.00%	(\$68,000.00)
01-50115	Meetings /College Tours	\$5,569.63	\$0.00	\$1,800.00	\$5,569.63	\$7,200.00	77.36%	(\$1,630.37)
01-50120	Memberships	\$1,923.50	\$0.00	\$750.00	\$1,923.50	\$3,000.00	64.12%	(\$1,076.50)
01-50125	Planned Giving	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$20,000.00	25.00%	(\$15,000.00)

Glendale College Foundation, Inc.
Income Statement
For the 3 Months Ending September 30, 2019

	General 1st Quarter Actual	Endowment 1st Quarter Actual	Budget 1st Quarter	Year to Date Actual	Annual Budget 2019-2020	Performance %	Year to Date Variance
01-50130 Printing - General	\$0.00	\$0.00	\$500.00	\$0.00	\$2,000.00	0.00%	(\$2,000.00)
01-50135 GCC - Public Relations	\$5,159.32	\$0.00	\$4,000.00	\$5,159.32	\$16,000.00	32.25%	(\$10,840.68)
01-50140 Foundation Public Relations	\$2,951.25	\$0.00	\$1,750.00	\$2,951.25	\$7,000.00	42.16%	(\$4,048.75)
01-50145 Supplies/Publications	\$1,954.36	\$0.00	\$750.00	\$1,954.36	\$3,000.00	65.15%	(\$1,045.64)
01-50150 Communication Access	\$358.17	\$0.00	\$375.00	\$358.17	\$1,500.00	23.88%	(\$1,141.83)
01-50155 Fundraising & Financial Softwa	\$22,748.81	\$0.00	\$7,500.00	\$22,748.81	\$30,000.00	75.83%	(\$7,251.19)
01-50170 General Expenses-Scholarships	\$21,115.00	\$0.00	\$12,500.00	\$21,115.00	\$50,000.00	42.23%	(\$28,885.00)
01-50175 General Fund Expenses - Academic & Col	\$116,484.21	\$0.00	\$50,000.00	\$116,484.21	\$200,000.00	58.24%	(\$83,515.79)
02-50000 Endowment - Investment Fees & Charges	\$0.00	\$0.00	\$11,250.00	\$0.00	\$45,000.00	0.00%	(\$45,000.00)
02-50165 Endowment Funds Expenses	\$0.00	\$82,000.00	\$20,500.00	\$82,000.00	\$82,000.00	100.00%	\$0.00
02-50170 Endowment Expenses -Scholarships	\$0.00	\$2,700.00	\$50,000.00	\$2,700.00	\$200,000.00	1.35%	(\$197,300.00)
02-50175 Endowment-Academic & College Support	\$0.00	\$22,426.94	\$25,000.00	\$22,426.94	\$100,000.00	22.43%	(\$77,573.06)
Total Expenses	\$189,025.19	\$107,126.94	\$230,175.00	\$296,152.13	\$920,700.00	32.17%	(\$624,547.87)
Gains							
01-70000 Realized & Unrealized Investment Gains &	(\$4,152.19)	\$0.00	\$0.00	(\$4,152.19)	\$0.00	0.00%	(\$4,152.19)
02-70000 Realized & Unrealized Investment Gains &	\$0.00	(\$62,702.00)	\$0.00	(\$62,702.00)	\$0.00	0.00%	(\$62,702.00)
Total Gains	(\$4,152.19)	(\$62,702.00)	\$0.00	(\$66,854.19)	\$0.00	0.00%	(\$66,854.19)
NET SURPLUS/(DEFICIT)	\$31,188.86	\$85,146.67	\$7,700.00	\$116,335.53	\$30,800.00	377.71%	\$85,535.53

	2019-20		Glendale College Foundation								
			Monthly Report of Donations/Distributions								
Donations											
	General Funds		Designated Funds		Endowment Funds		Monthly Totals		Total Cumm. Donations		
	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	
July	8,505	2,855	3,793	52,316	51,692	79,323	63,990	134,494	63,990	134,494	
August	20,853	5,800	22,915	39,894	565	102,960	44,333	148,654	108,323	283,148	
September	23,225	9,400	11,962	4,507	8,960	3,160	44,147	17,067	152,470	300,215	
October	33,345		5,587		2,492		41,424	-	193,894		
November	19,145		13,344		53,122		85,611	-	279,505		
December	4,675		36,373		70,917		111,965	-	391,470		
January	34,024		4,351		2,094		40,469	-	431,939		
February	24,725		16,884		11,208		52,817	-	484,756		
March	47,174		62,083		5,385		114,642	-	599,398		
April	30,465		12,489		8,183		51,137	-	650,535		
May	17,201		21,661		12,030		50,892	-	701,427		
June	79,485		19,847		3,132		102,464	-	803,891		
Total	342,822	18,055	231,289	96,717	229,780	185,443	803,891	300,215	803,891	300,215	
Disbursements											
	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	
July	38,015	27,281	4,532	7,358	1,119	239	43,666	34,878	43,666	34,878	
August	25,081	21,077	24,180	69,702	8,300	-	57,561	90,779	101,227	125,657	
September	12,392	14,277	14,999	52,539	4,308	388	31,699	67,204	132,926	192,861	
October	49,423		39,850		14,133		103,406	-	236,332		
November	4,947		15,908		16,420		37,275	-	273,607		
December	3,809		11,328		3,345		18,482	-	292,089		
January	36,320		62,518		8,378		107,216	-	399,305		
February	17,602		8,076		108,633		134,311	-	533,616		
March	33,294		38,022		19,472		90,788	-	624,404		
April	33,294		38,022		19,472		90,788	-	715,192		
May	9,452		43,880		10,594		63,926	-	779,118		
June	78,535		12,740		11,009		102,284	-	881,402		
Total	342,164	62,635	314,055	129,599	225,183	627	881,402	192,861	881,402	192,861	

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

INFORMATIONAL REPORT NO. 4

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	256	-183	-41.7%
Summer Total FTES	1,396	1,245	-151	-10.8%
Fall Credit FTES excluding Positive Attendance (Day 61 of Semester)	4,791	4,777	-14	-0.3%
Fall Credit FTES excluding Positive Attendance (Projected End of Semester)	4,798	4,784	-14	-0.3%
Fall Credit FTES from Positive Attendance	58	58	+0	+0.0%
Fall Noncredit FTES	997	997	+0	+0.0%
Fall Total FTES	5,853	5,839	-14	-0.2%

Note: Gray-shaded cells indicate projections or estimates.

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

INFORMATIONAL REPORT 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: MEASURE GC FUNDS BALANCES AND SCHEDULE
UPDATE

Attached is a summary report on Measure GC Funds activity and budget balances through October 31, 2019.

Measure GC Financial Status Report as of October 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	3,579,828	2,416,980	15,472,603	52,397	Ongoing
2	PE Remodel	44,000,000	10,399,350	2,906,280	3,140,544	16,446,174	26,845,524	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	6,280,220		26,897,126	3,102,874	Ongoing
6	Classroom/Lab Renovations	5,000,000	3,868,814	490,006	21,793	4,380,613	619,387	Ongoing
7	Science Building	10,200,000		625,774	4,367,048	4,992,822	5,207,178	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	14,084,096	9,963,666	74,336,754	46,065,788	

Notes:

- 1 Infrastructure Projects are ongoing in accordance with the annual planning.
- 2 PE Increment 1 is complete. PE Increment 2 commenced. Estimated completion is Summer 2021.
- 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.

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

INFORMATIONAL REPORT NO. 6

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

November 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
- ✔ Guided Pathways was the focus of the Division Chairs and Instructional Managers Retreat
- ✔ Create embedded metamajors counselors who will work directly with instructional divisions
- ✔ 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
- 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-design 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

(CONTINUED)



INITIAL IMPLEMENTATION

ACTIONS (CONTINUED)

- ✓ EAB Navigate live for counselors and students
- ✓ Updated Guided Pathways Website
- ✓ Updated Guided Pathways Comment Box
- ✓ Guided Pathways presentations at Division Chairs, Classified Institute, and CSEA chapter meeting
- ✓ Guided Pathways Chaparral article
- ✓ Establishment of Guided Pathways workgroups
- **New:** Guided Pathways Workgroup leadership establishe
- **New:** Guided Pathways Workgroup presentation at faculty meeting



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

November 19, 2019

INFORMATIONAL REPORT NO. 7

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Victoria Simmons, Vice President, Human Resources

SUBJECT: MUTUAL 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 an additional mutually agreed upon opener 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: November 12, 2012

FISCAL IMPACT

To be determined.

RECOMMENDATION

This report seeks to sunshine the mutually agreed upon opener 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 December 17, 2019 board meeting for a public hearing and request for adoption by the Board of Trustees.

Mutual Reopener (Article XXVI – Duration and Termination)

Article XI – Holidays

The District and CSEA have a mutual interest in recognizing April 24th as Armenian Genocide Remembrance Day and seek to support inclusion of this holiday in the above referenced article.

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

INFORMATIONAL REPORT NO. 8

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Victoria Simmons, Vice President, Human Resources

SUBJECT: MUTUAL OPENERS FOR THE 2018-2021 COLLECTIVE BARGAINING AGREEMENT BETWEEN THE DISTRICT AND GLENDALE COLLEGE GUILD, LOCAL 2276, AMERICAN FEDERATION OF TEACHERS

DESCRIPTION OF HISTORY / BACKGROUND

The following information represents an additional mutually agreed upon opener for year two of the three-year Collective Bargaining Agreement between the Glendale Community College District (District) and the Glendale College Guild, Local 2276, American Federation of Teachers (Guild), July 1, 2018 through June 30, 2021.

COMMITTEE HISTORY

College Executive Committee November 12, 2019

FISCAL IMPACT

To be determined.

RECOMMENDATION

This report seeks to sunshine the mutually agreed upon opener for year two of the three-year Collective Bargaining Agreement between the District and the Glendale College Guild, Local 2276, American Federation of Teachers. The report will return to the December 17, 2019 board meeting for a public hearing and request for adoption by the Board of Trustees.

Mutual Reopener (Article XV – Duration and Negotiations, Section 2)

Appendix C – Work Year Faculty, 2019-2020 and 2020-2021

The District and the Guild have a mutual interest in recognizing April 24th as Armenian Genocide Remembrance Day and seek to support inclusion of this holiday in academic calendar for the above referenced appendices.

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

INFORMATIONAL REPORT NO. 9

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Zohara Kaye, Instructor

SUBJECT: GLENDALE COMMUNITY COLLEGE ARMENIA SUMMER
2020 STUDY ABROAD PROGRAM

DESCRIPTION OF HISTORY / BACKGROUND

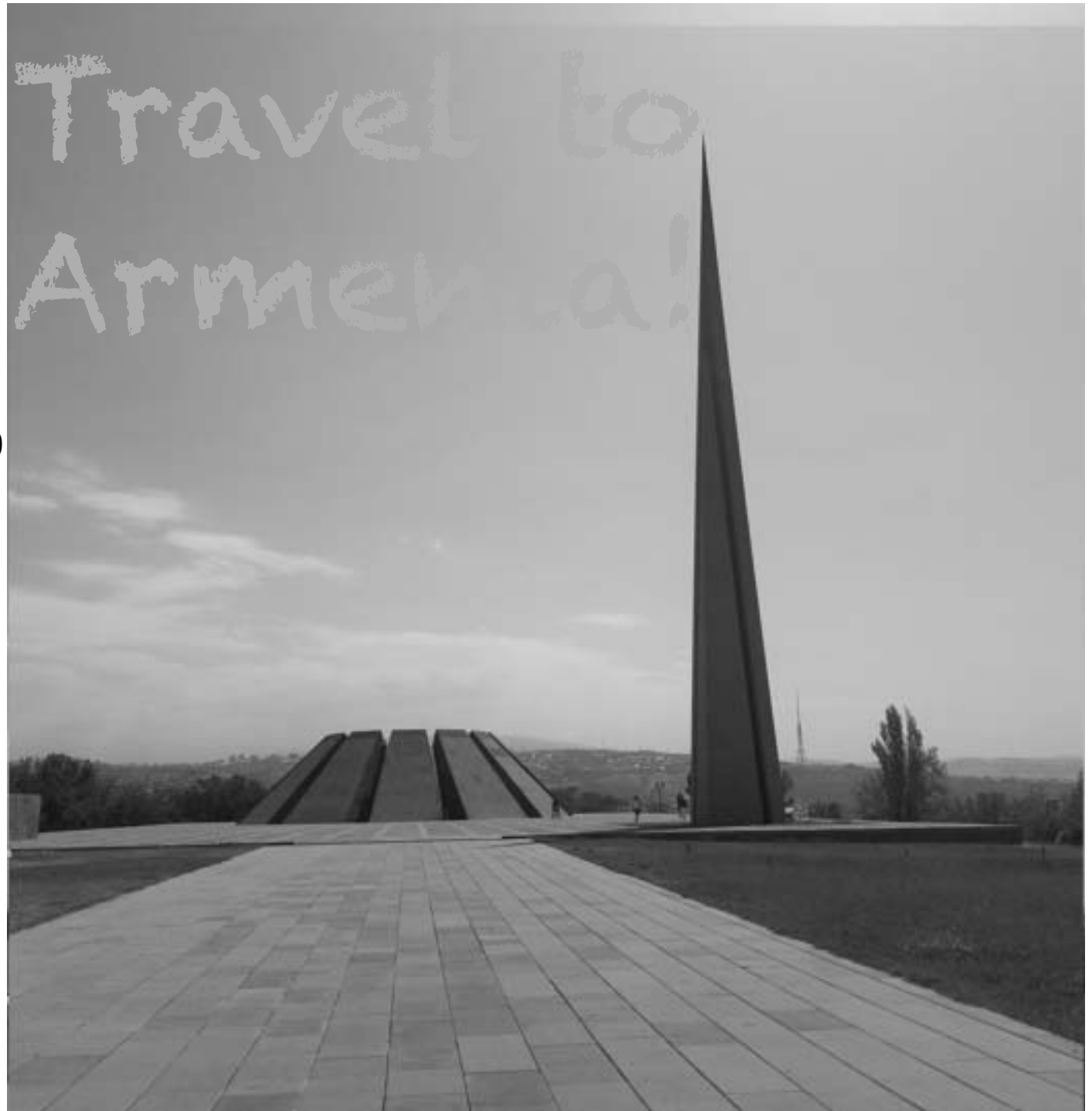
This report is being submitted for informational purposes.



Glendale Community College
Study Abroad Program
Armenia: Summer 2020

On Campus
June 15-18

Abroad
June 20-July 12





The country becomes your classroom

First-hand experience of what you learn

Begin to learn a new language

**A uniquely life-changing
experience**

Learn about history

Learn about a new cuisine

Learn about a new culture

Add a new dimension to your personality, experience, and resume!

Establish life-long friendships

Receive course credit

& lots & lots of fun!

STUDY ABROAD *at* GCC

[ACADEMICS](#) » [Special Programs](#) »

Study Abroad Programs



Applications Open



Applications Open



Applications Open



Filled - Wait List



Applications Open -
Nearly Filled

Why Armenia? From Forbes, Nov 4, 2019

Yerevan City In Armenia Is A Jewel For Travel, Food And Wine



Tom Mullen Contributor
Travel

I write about lifestyle, food and wine from a base in France



Fountains of Republic Square in Yerevan, Armenia. GETTY

Yerevan, Armenia, is generally a safe, friendly and vibrant city with attractive architecture and rich history. Nicknamed the 'pink city' because of the color of volcanic tufa rock from which many buildings are constructed, this is a city where strolling allows you to see plenty.

Begin at the Cascade Complex, a massive limestone stairway built in 1980 that joins two segments of the city. This also houses an arts center and more than a half dozen internal escalators for those not wanting to climb the 500 plus steps on foot. The journey is punctuated by five levels with rest points from where you can view the city, and the associated architecture when lit up at night is especially attractive.



Cascade Complex in Yerevan, Armenia. GETTY

Today In: Lifestyle

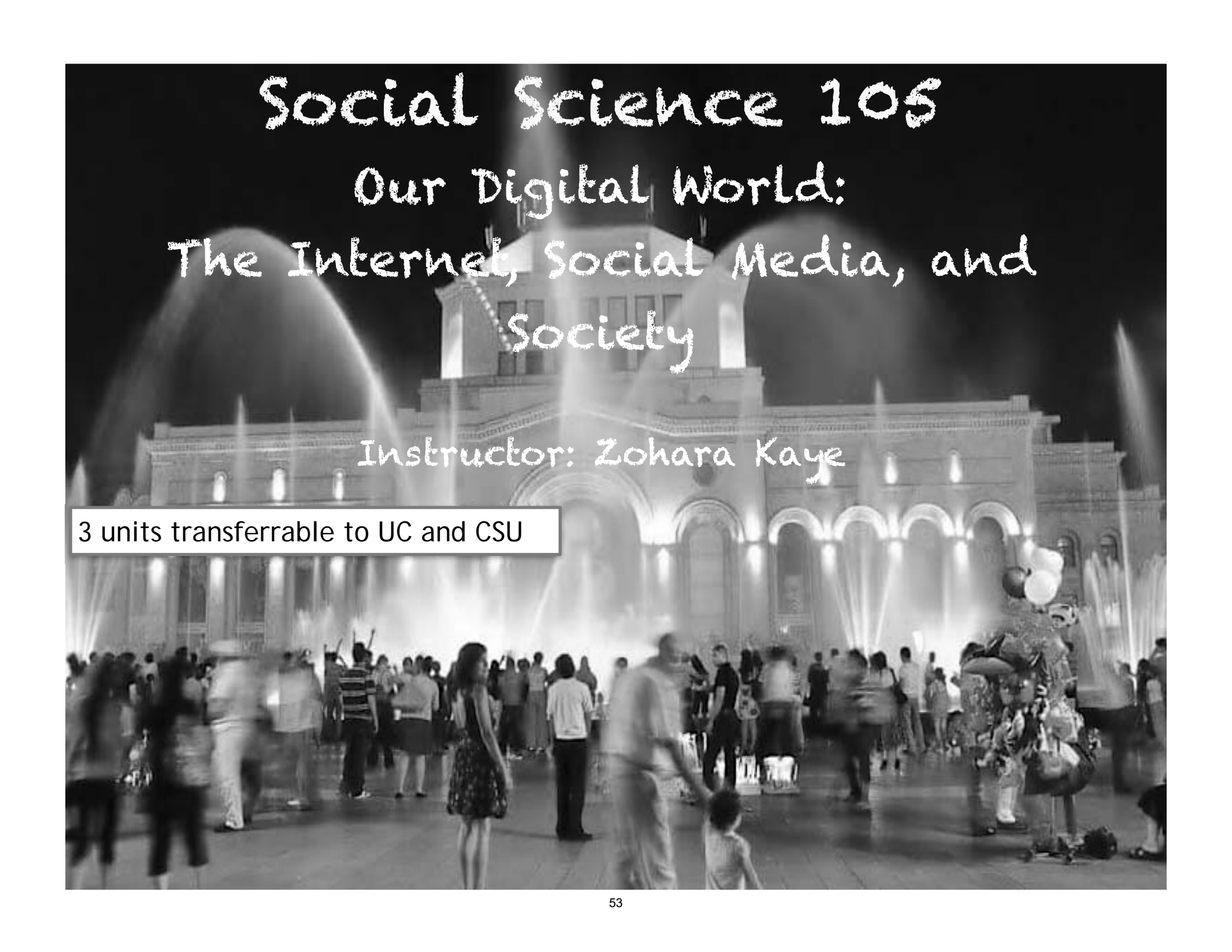
Before the Cascade is a statue of Alexander Tamanian (1878-1936) an architect who moved to Yerevan to create a plan for the modern city (highlighted in stone relief on ground adjacent to his statue). He also designed the city's opera house.

An aerial photograph of a city, likely Yerevan, Armenia, showing a dense urban landscape with various buildings and structures. The text is overlaid on the top half of the image.

Armenia 2020
Complete Two Transferable Courses!

Social Science 105 (3 Units)
Our Digital World: The Internet, Social Media, and Society

Student Development 48 (1 Unit)
International Field Studies



Social Science 105

Our Digital World: The Internet, Social Media, and Society

Instructor: Zohara Kaye

3 units transferrable to UC and CSU



Books & manuscripts

Magazines & newspapers

Information in Society



TV & radio

Internet

Social media

Blogs

Texting

Podcasts

Privacy, Surveillance

Copyright, Fair Use

Public Domain

Information Ethics

Open Access

Information Technology



www.tumo.org



Student Development 48
International Field Studies

Instructor: Nare Garibyan

On-site learning

1 Transferable unit for CSU

Food

Culture

Music

History

Architecture

Experience



the new & the old

Witness
Millenia of History

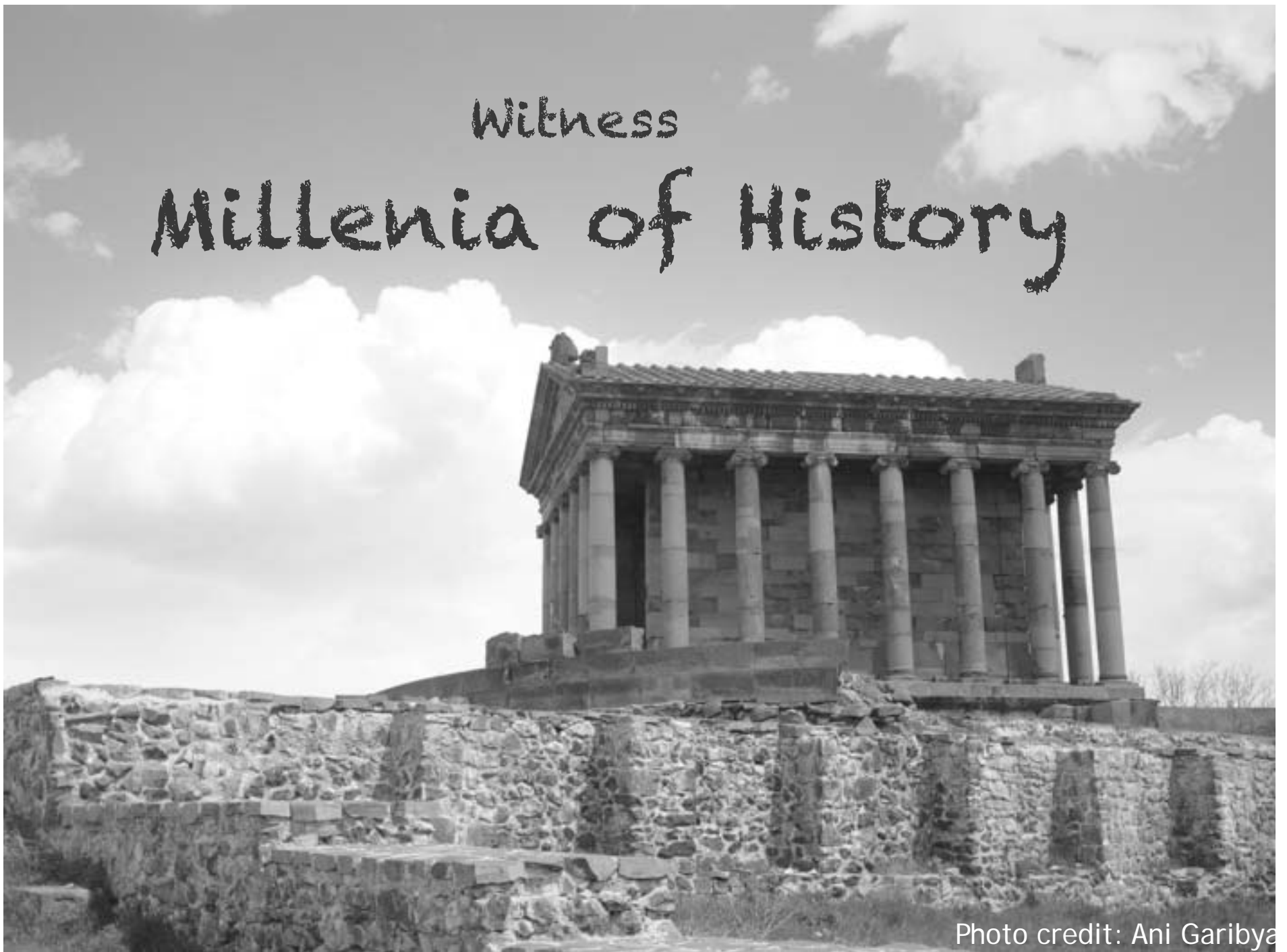


Photo credit: Ani Garibya

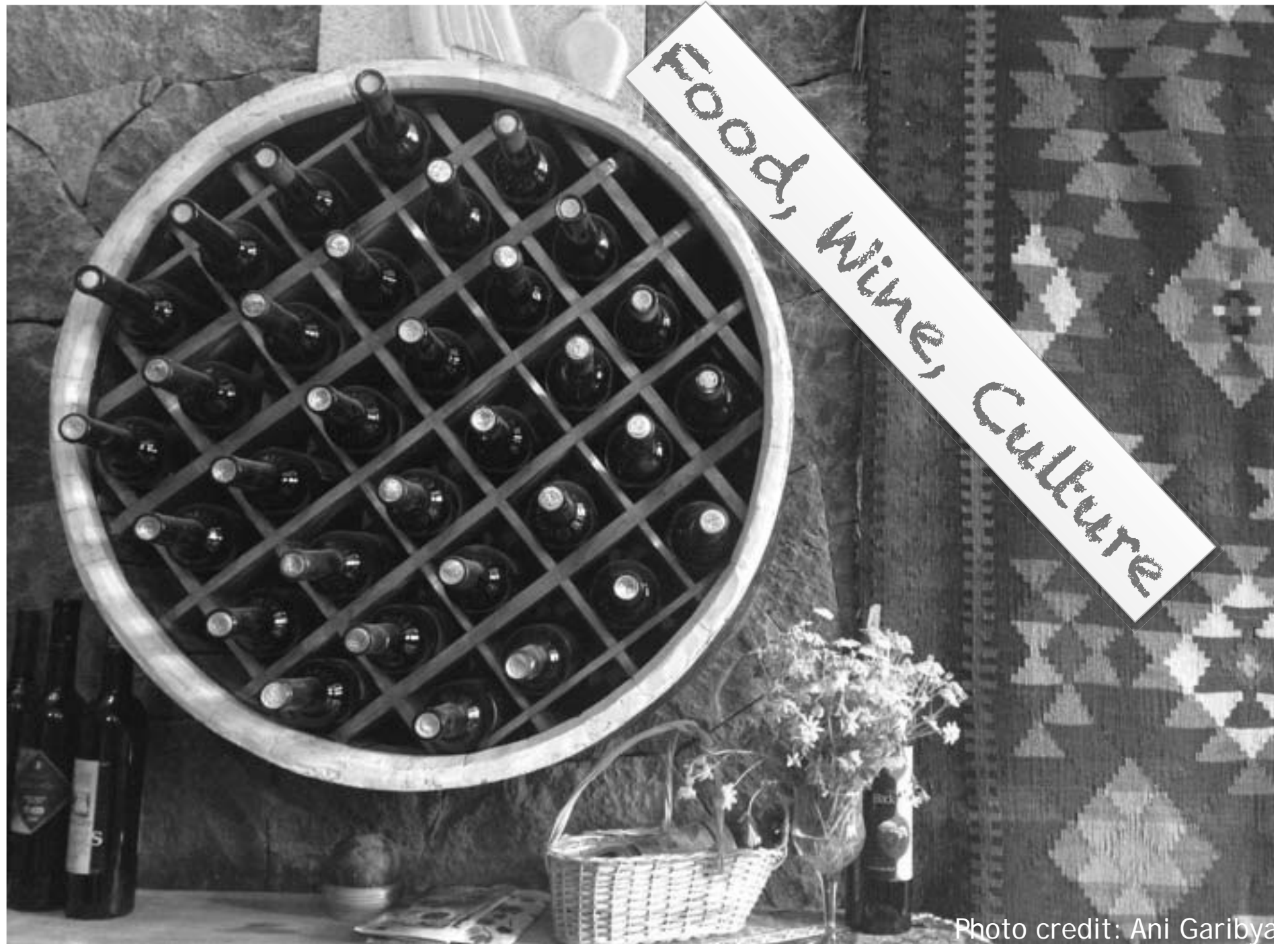


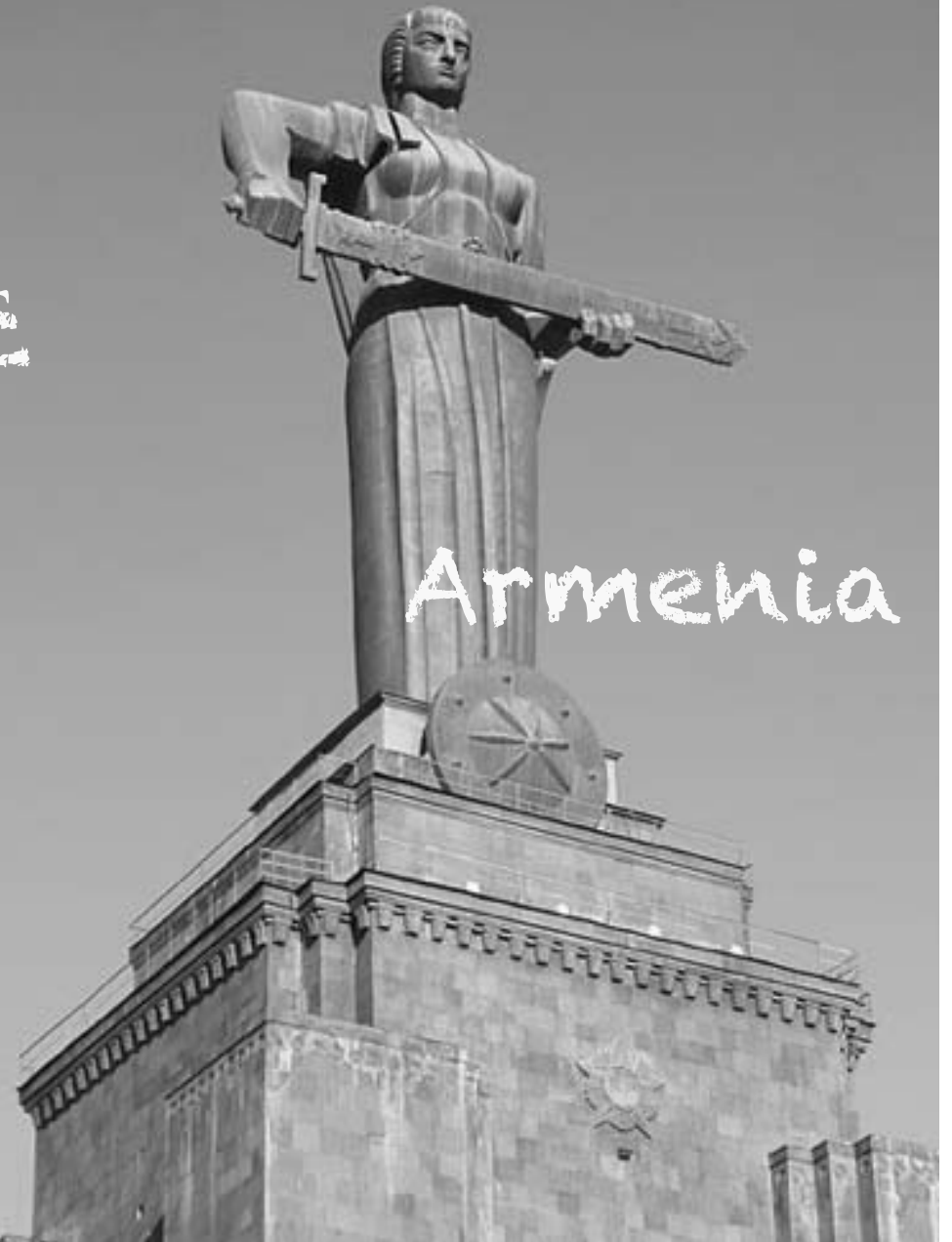
Photo credit: Ani Garibya

Compare and Contrast

US



Armenia



Visit sites,



Photo credit: Ani Garibyan



Visit More Sites...

Photo credit: Ani Garibyan

Spend 3 weeks in Armenia

What's Included?

- Lodging at Ani Plaza Hotel
- All breakfasts, 6 lunches, 2 dinners
- Transfers and transportation
- Entry to cultural sites

You will be back during the first Summer session, so you may take more classes in the second Summer session.

Cost

- \$2,295 plus air & GCC fees
 - Financial Aid available for GCC fees
- \$500 Scholarship for full-time GCC students
 - Thanks to GCC Foundation Grant and GCC Study Abroad Program!
- Zero Cost Text no additional costs for textbooks or class materials
 - Instructors will provide all class materials

Register before the program is full!

Study Abroad Office: AD145 and SR310
818-240-1000 x5718

Armenia Summer 2020 Team:

Sevada Chamras - schamras@glendale.edu

Nare Garibyan - ngaribya@glendale.edu

Zohara Kaye - zkaye@glendale.edu

glendale.edu/studyabroad

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

INFORMATIONAL REPORT NO. 10

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

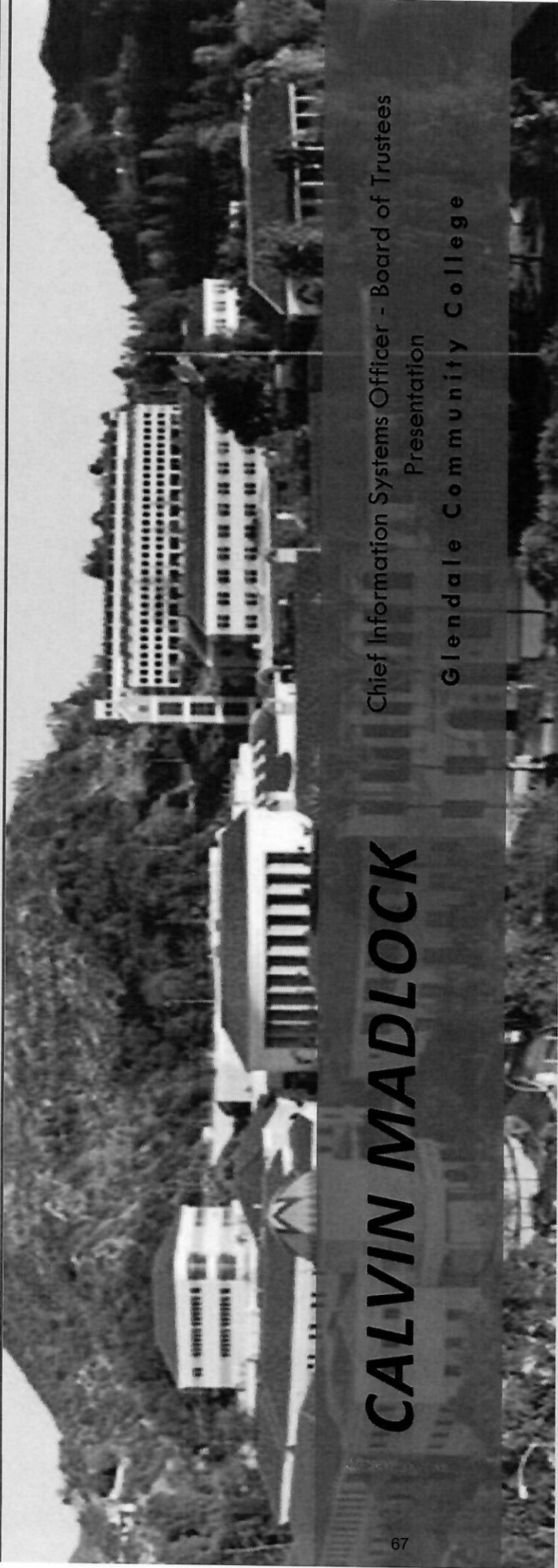
PREPARED BY: Calvin Madlock, Chief Information Systems Officer

SUBJECT: INFORMATION TECHNOLOGY AT GLENDALE
COMMUNITY COLLEGE: STATUS REPORT

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.

“A Year In Review 2018/2019”



“Department of Information Technology Services”

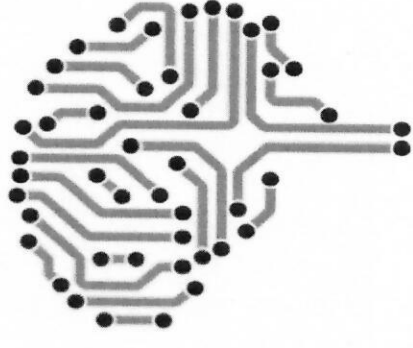
November 2019

Agenda

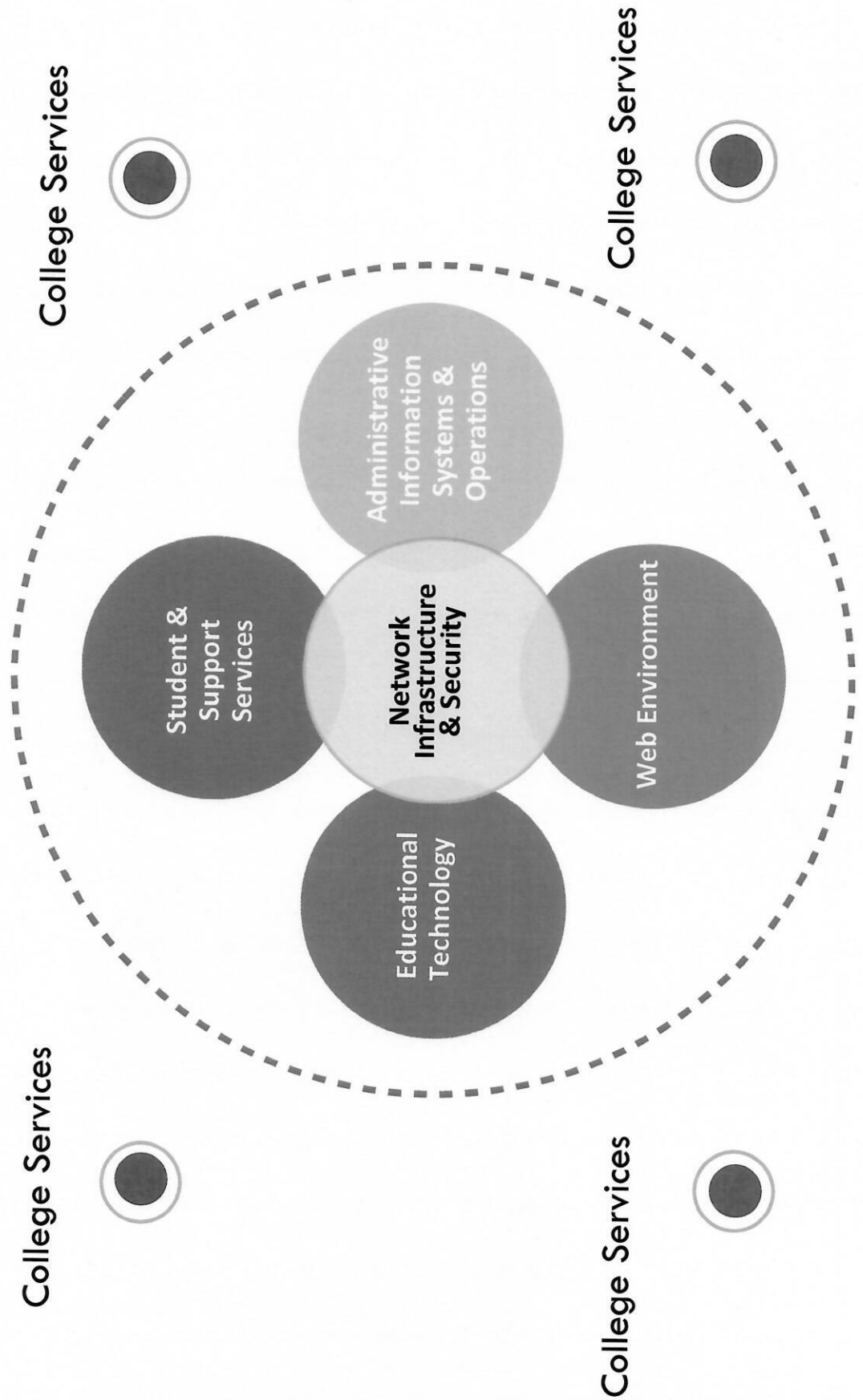
- Vision
- ITS ECO System
- Major Accomplishments
- Portfolio of Investments
- Technology Master Planning
- Questions

Vision

“Information Technology Services (ITS) at Glendale Community College is transforming into a premiere leader in information technology, shaping the future of multi-campus communities by providing sustainable high-quality educational, curricular and technological support services to our students, faculty, administrators, and staff, in an ever-changing digital transformative ecosystem”



ITS ECO Systems



Major Accomplishments

- ❑ ITS Office Remodel/Redesign
- ❑ Serviced & Closed Over 4,200 Service Requests *
- ❑ PeopleSoft Query Management Training for Financial Aid
- ❑ PeopleSoft Hardware Infrastructure Upgrade
- ❑ Completed RFP & Vendor Selection for PeopleSoft 9.2 Upgrade
- ❑ Learning Environment Enhancements (LEE) 56 Classrooms *
- ❑ Installed 255 Emergency Classroom & Common area Phones
- ❑ Re-engineered Admission Application Process/Programs *
- ❑ Implemented Anti-Virus Security Server/Software
- ❑ Deployed Office 365 Email Application *
- ❑ Installed Advanced Service Desk Software
- ❑ Position Control Clean-up - Planning Budgeting Cloud Service (PBCS)
- ❑ Human Resources (HR) Data Clean-up

Portfolio of Investments

- Enterprise Resources Planning (ERP) Systems *
 - Oracle EBS (Human Resources, Finance/Budgeting)
 - PeopleSoft (Student Information System)
 - LACOE (Payroll, Accounts Payable, Accounts Receivables)
- Network, Systems, Security, and Hardware Infrastructure *
 - CISCO (switches, firewalls, etc.), VMWare, AWS Cloud, NetApp)
 - Security Architecture
 - Oracle X6 & X7 Architecture
- Operational Systems
 - Dell Desktops
 - Microsoft Suite of Applications / Linux OS
 - Apple Products
- Project Portfolio List *

Portfolio of Investments, Page 1 of 3

Enterprise Resources Planning (ERP) Systems

Oracle EBS
(HR, FIN)

PeopleSoft
(SIS)

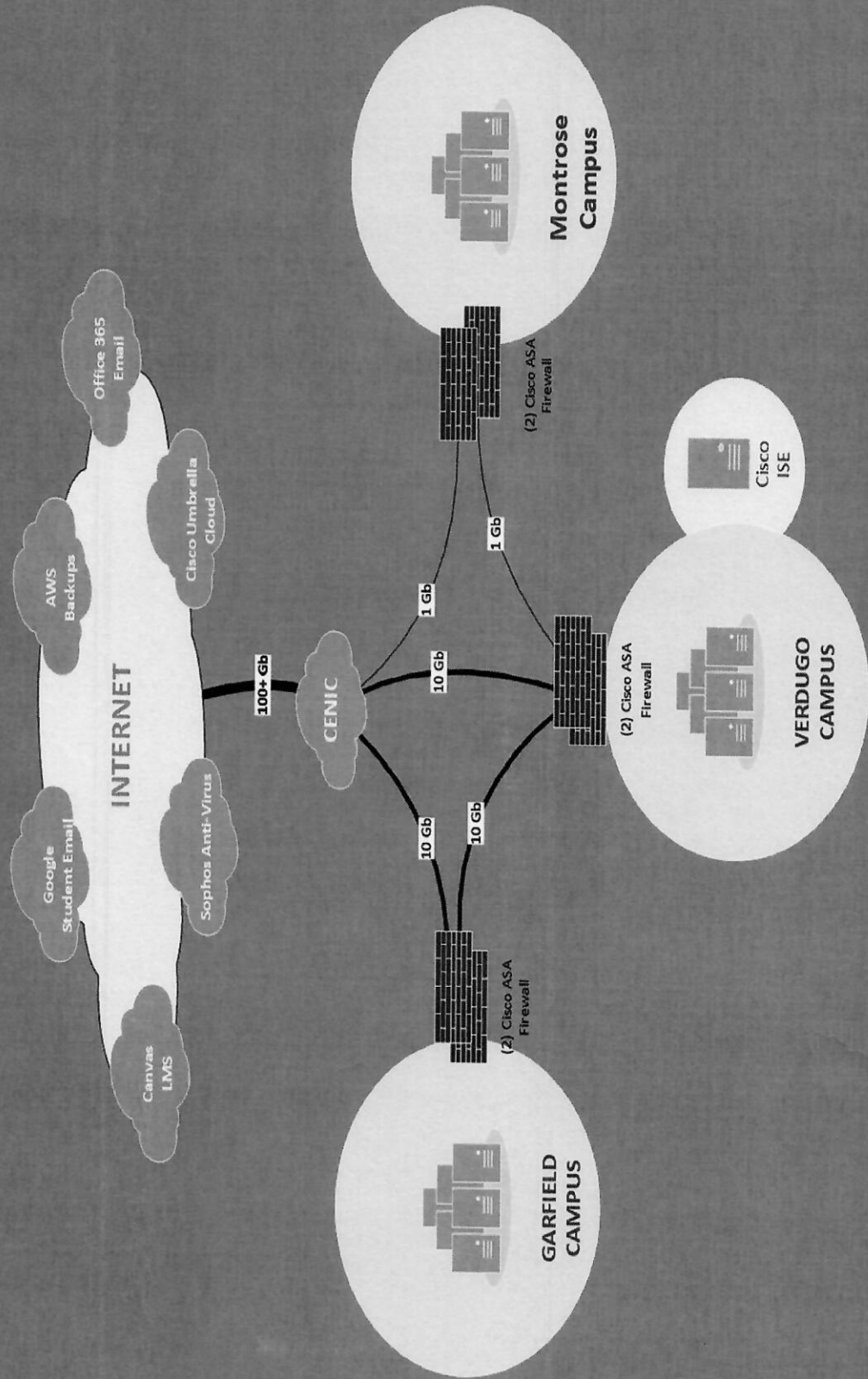
LACOE
(Payroll, GL, AP)

Fixed Costs	\$503,752.03	\$242,820.22	\$44,000.00
Variable Costs	N/A	\$975,930.00	\$119,434.30
Other Costs	N/A	N/A	N/A

ERP Assets Total \$1,885,946.55

Portfolio of Investments, Page 2 of 3

Network, Systems, Security, and Hardware Infrastructure

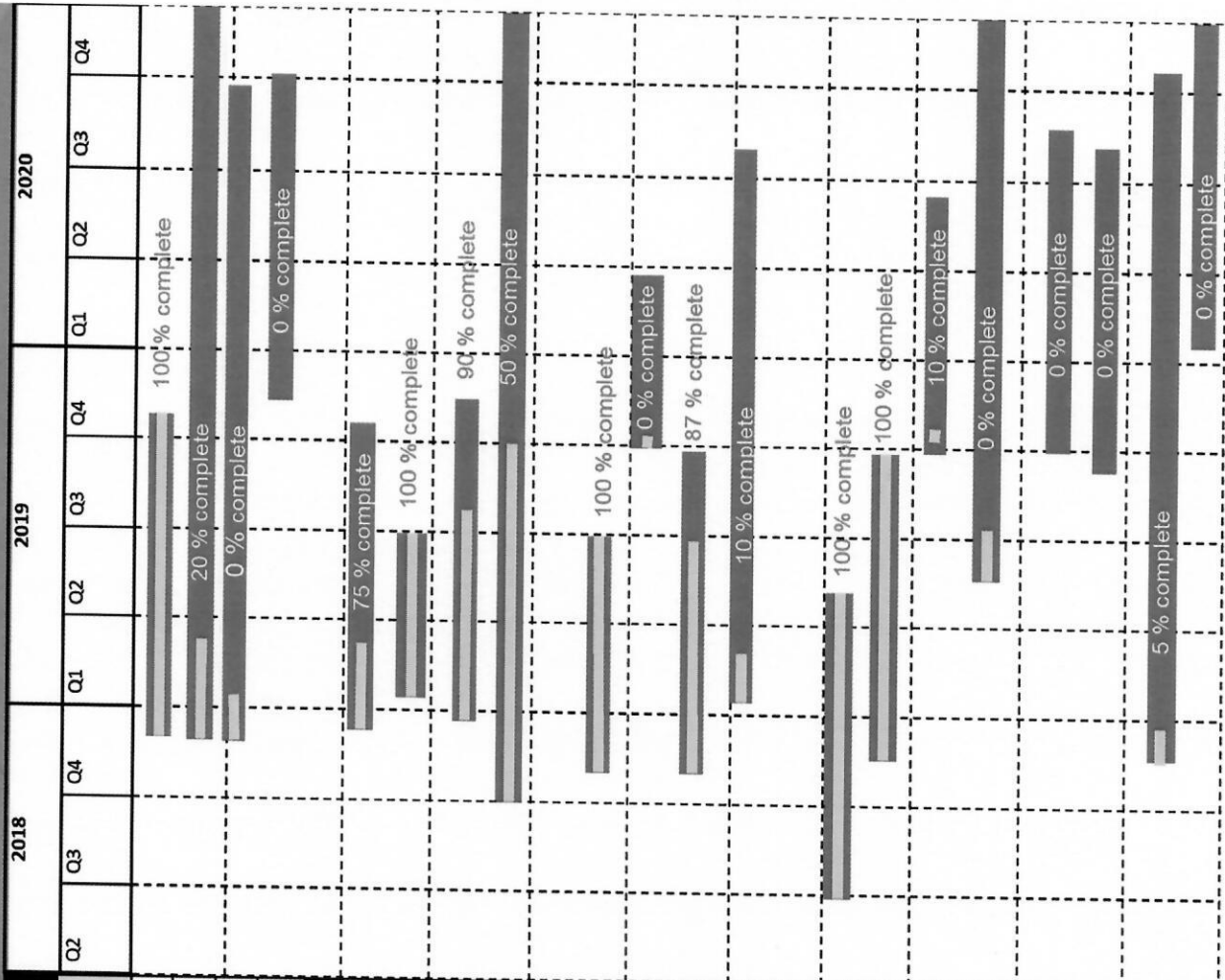


CISCO SmartNet Support Costs \$219,864.41

Portfolio of Investments, Page 3 of 3

Project Portfolio List

Administrative Information Systems and Operations



Priority	Project Name	Funding Source	Budget	Project Status
A	Emergency Class Room Phones	GC	N/A	Complete
A	LACOE Wave III Implementation	01	N/A	In-Progress
A	PeopleSoft 9.2 Upgrade	GC	\$975,930.00	In-Progress
A	Disaster Recovery Plan & Solution	N/A	N/A	Not Started
Educational Technology				
A	Alma Library Implementation	N/A	N/A	In-Progress
A	Follett Discover	N/A	N/A	Complete
A	Corner Stone Staff Development	N/A	N/A	In-Progress
A	EAB	N/A	N/A	In-Progress
Network Infrastructure and Security				
A	SOFOS Anti-Virus Deployment	01	\$10,000.00	Complete
A	VPN 2FA – Security	01	N/A	Not Started
A	PDC Network Cutover	01/GC	N/A	In-Progress
A	Garfield Medical Center Cutover	01/GC	N/A	In-Progress
Student and Support Services				
A	Admissions Rewrite	N/A	\$80,000.00	Complete
A	PeopleSoft Query Training	N/A	\$10,000.00	Complete
A	CVC-OEI – Finish Faster	N/A	N/A	In-Progress
A	Online Orientation	N/A	N/A	In-Progress
Web Environment & Other College Services				
A	MYGCC Portal / Single-Signon	N/A	N/A	Not Started
A	Cyber Security Awareness	N/A	N/A	Not Started
A	Security Camera Project	N/A	N/A	In-Progress
A	SharePoint Upgrade Project	N/A	N/A	Not Started

Technology Master Planning

- ☐ Technology Master Plan 2019-2024
- ☐ Explore and Maintain Technology Currency
- ☐ Update Outdated Positions/Job Descriptions *
- ☐ Support Upgrade Instructional Technology
- ☐ Develop and Maintain Security Strategies *
- ☐ Provide Technology Infrastructure Capacity
- ☐ Update MyGCC Student Portal *

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

INFORMATIONAL REPORT NO. 11

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Edward Karpp, Dean of Research, Planning and Grants
Beth Kronbeck, Faculty Coordinator – Accreditation
Daphne Dionisio, Interim Program Manager I – Accreditation
and Institutional Effectiveness

SUBJECT: ACCREDITATION MID-TERM REPORT DEVELOPMENT

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.



Progress Report on 2020 ACCJC Midterm Report

- Michael Ritterbrown, VP, Instructional Services
- Ed Karpp, Dean, Research, Planning & Grants
- Daphne Dionisio, Interim Program Manager, Accreditation & Institutional Effectiveness
- Beth Kronbeck, Faculty Coordinator, Planning & Accreditation

Board of Trustees, November 19, 2019

Background

- In January 2017, Glendale Community College was granted FULL ACCREDITATION status after our 2016 visit
- ACCJC issued 8 Recommendations
- GCC's Institutional Self-Evaluation Report (ISER) contained our own "Plans for Improvement" (33 separate items)
- The ISER also contained our "Quality Focus Essay"
- Per policy of the ACCJC, Midterm Reports are due 3-4 years after Full Accreditation

Midterm Report Components

- How have we responded to the Recommendations?
- What is our progress on our Plans for Improvement?
- What is our progress on our Quality Focus Essay?

Immediately After the January 2017 Report

- GCC's Institutional Effectiveness Team immediately began holding meetings to address recommendations and to follow up on "Plans" in the ISER – this work continued for the next two years.
- Plans and Recommendations were shared on GCC's SharePoint website. This site was also used to posted and track progress. <https://sp.glendale.edu/accreditation/Pages/default.aspx>
- Progress for Plans and Recommendations was a standing agenda item at Institutional Planning Coordination Committee meetings since 2017.

Creating the Mid-Term Report

- Recommendations
 - September 2019: the Academic Senate approved the creation of Work Groups to review responses to the Recommendations
 - September 2019: Institutional Effectiveness Team put together Work Groups consisting of a classified staff member, faculty member, and administrator
- Plans Arising from the ISER
 - ACCJC advised that these plans may be reported in a simple grid form

Creating the Mid-Term Report Cont.

- Quality Focus Essay
 - The ACCJC has redefined the purpose of the Quality Focus Essay (QFE). As of 2018, the QFE is supposed to represent an Institution's plan for moving the "needle on student success"
 - Because our original QFE did not address student success, the Vice President of the ACCJC has given us permission to write a response on what we have done as an institution to improve student success

Timeline

- Fall 2019 Writing teams representing “broad participation” compose assigned sections of the midterm report in consultation with Institutional Effectiveness Team (IET)
- Nov 2019 Preliminary report to Board of Trustees
- Dec 2019 IPCC reads first draft of Mid-Term Report
- Spring 2020 Approval through governance committees
- May 2020 Approval by Academic Senate
- June 2020 First reading by Board of Trustees
- July 2020 Second reading/approval by Board of Trustees
- Oct 2020 Report due to ACCJC

Recommendations

Recommendation 1

In order to meet the Standard and Eligibility Requirements, the team recommends that when the College establishes institution-set standards for student achievement, including job placement rates, it consistently publishes this information. The team further recommends that when the College identifies gaps between performance and institution-set standards appropriate to its mission, it implements strategies to mitigate those gaps and evaluate the efficacy of those strategies.

Response

- GCC's web pages and publications publish information about standards consistently
- The Academic Senate has approved policies for dealing with gaps between performance and standards

Recommendations

Recommendation 2

In order to increase effectiveness, the team recommends that the College revisits its institution-set standards on a regular basis to ensure they remain appropriate and useful for determining institutional effectiveness.

Response

- Standards are reviewed annually according to policies adopted by the Academic Senate

Recommendations

Recommendation 3

In order to increase effectiveness, the team recommends that the College collect and disaggregate student learning outcome data for subpopulations of students to determine performance gaps and implement strategies for allocating resources to address those gaps.

Response

- GCC has adopted eLumen for student learning outcomes reporting, which allows disaggregation of outcome data

Recommendations

Recommendation 4

In order to increase effectiveness, the team recommends that the College formalize and record its widespread, but often informal, efforts to assess student learning outcomes at the course, program, and institutional levels in order to improve student learning and support programs, to fine-tune processes, and to allocate resources as appropriate.

Response

- GCC has implemented eLumen, where faculty members may upload reflections about learning outcomes assessments
- In September 2017, the Senate approved a policy to have each department “on a yearly basis review and document discussion of performance data”

Recommendations

Recommendation 5

In order to increase effectiveness, the team recommends that the College assess the effectiveness of its current decentralized approach to student support labs and tutorial coverage and utilize the results to implement change as appropriate.

Response

- GCC created a task force that meets regularly to coordinate the activities of labs and tutorial services
- The Learning Center now coordinates tutor training across all areas

Recommendations

Recommendation 6

In order to increase effectiveness, the team recommends that the College provide access to online counseling for students and identify methods to reduce wait time for counseling appointments.

Response

- Online counseling is now available
- Decentralized counseling (“embedded” and “mobile”) are now available

Recommendations

Recommendation 7

In order to increase effectiveness, the team recommends that the College develop a method for identifying, completing, and tracking timely evaluations of adjunct faculty.

Response

- GCC has developed processes to ensure adjunct faculty are evaluated according to policy and the collective bargaining agreement
- Software solutions to facilitate tracking processes are being reviewed for adoption

Recommendations

Recommendation 8 (Deleted)

In order to increase effectiveness, the team recommends that the College revises the evaluation forms for faculty, counselors, and librarians to more clearly and effectively demonstrate that the results of the assessment of learning outcomes are used to improve teaching and learning.

Response

- Standard III.A.6 was deleted by the ACCJC effective January 2018, so this recommendation is no longer in effect

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

FIRST READING REPORT NO. 1

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: Paul Schlossman, Vice President, Student Services
SUBJECT: STUDENT SERVICES – BOARD POLICY 5700:
INTERCOLLEGIATE ATHLETICS

DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 5700: *Intercollegiate Athletics* has been revised to bring Glendale Community College into compliance with recommendations made by the Community College League of California Policy and Procedure Service.

COMMITTEE HISTORY

College Executive Committee	October 8, 2019 (First Reading) November 12, 2019 (Second Reading)
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FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings required before board action on Board Policy 5700.

Glendale Community College

5700

Board Policy

Intercollegiate Athletics

The college District shall maintain an organized intercollegiate athletics program for men and women. The District will offer opportunities for participation in athletics equally to male and female students consistent with state and federal law.

The Superintendent/President or designee shall ensure assure that the intercollegiate athletics program complies with federal and state law, the Commission on California Community Colleges Athletics Association (CCCCAA) Constitution, Sports Guides Championship Handbooks, and appropriate Conference Constitution regarding student athlete participation.

Reference:

- Education Code Sections 66271.6, 66271.8, 67360 et seq., and 78223;
- 20 U.S. Code Sections 1681 et seq.;
- ACCJC Accreditation Standard II.C.4

Adopted: 5/19/08

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

CONSENT CALENDAR NO. 1a

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 October 15, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT

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

BOARD OF TRUSTEES MEETING NO. 5

The regular meeting of the Glendale Community College District Board of Trustees was called to order by Dr. Peroomian at 5:02 p.m. on Tuesday, October 15, 2019 in the Garfield campus, Mariposa Building, Community Room.

Trustees Present:

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

Administrators Present:

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

Representatives Present:

Academic Senate: Ms. Piper Rooney
 CSEA: Mr. Narbeh Nazari
 Guild: Mr. Roger Bowerman

Absent:

Dr. Victoria Simmons

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, Qwanchiveoz Edwards, who is majoring in Political Science with a minor in Spanish. Mr. Edwards is involved in the Veterans Resource Center that aims to help student veterans and their qualified dependents succeed through a coordinated delivery of on-campus benefits assistance and counseling leading to completion of their education and preparing them to enter the labor market in viable careers. Mr. Edwards is proudly entering his 5th year at GCC, and plans on becoming the next Barack Obama and run for President.

PUBLIC HEARING

1. Public Hearing: District Openers for the 2018-2021 Collective Bargaining Agreement between the District and California School Employees Association (CSEA) Chapter 76

The District's openers were presented for a public hearing pursuant to Government Code Section 3547.

Dr. Peroomian opened Public Hearing No. 1 at 5:04 p.m. as required by the California Code of Regulations, Section 58191 and called for public comments. Hearing none, Dr. Peroomian closed Public Hearing No. 1 at 5:04 p.m.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

No comments presented.

RESOLUTIONS

1. Resolution No.13-2019-2020: Support of Undocumented Student Action Week- Monday, October 14 through Saturday, October 20, 2019

It was moved (Ms. Ransford) and seconded (Dr. Hacopian) to adopt Resolution No.13-2019-2020 to support Undocumented Student Action Week during the week of October 14-20, 2019.

The motion passed unanimously.

RESOLUTIONS - continued

2. Resolution No. 14-2019-2020: Support of Campus Equity Week – Monday, October 21 through Friday, October 25, 2019

It was moved (Ms. Davis) and seconded (Ms. Ransford) to adopt Resolution No. 14-2019-2020 to support Campus Equity Week during the week of October 21-25, 2019.

The motion passed unanimously.

3. Resolution No. 15-2019-2020: Glendale Community College District Resolution to Order Biennial Governing Board Election

It was moved (Mr. Tartaglia) and seconded (Dr. Hacopian) to adopt Resolution No. 15-2019-2020 to order a biennial Governing Board election for Trustee Areas 1 and 5 on Tuesday, March 3, 2020.

The motion passed unanimously.

INFORMATIONAL REPORTS - NO ACTION

1. Enrollment Update
2. Measure GC Funds Balances and Schedule Update
3. Guided Pathways Update
4. Working Together for the Future: An Integrated Approach to Early Childhood Education

Michael Dulay, Social Sciences Division Chair, presented information in relation to the Early Childhood Education program, especially noting the center supports a Parent Education program, Parent Support and Child Development Center/Lab School which is one of the premier child development centers in the State. The center serves approximately 50 children and 200+ families are on the waiting list. Plans are in place to consider STEM curriculum in Early Childhood, partnering with the City library on early literacy programming, expanding the Head Start options and supporting transitional kindergarten.

Informational Report Nos. 1 through 4 were duly noted.

UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION

1. District Openers for the 2018-2021 Collective Bargaining Agreement Between the District and California School Employees Association (CSEA) Chapter #76

It was moved (Ms. Davis) and seconded (Ms. Ransford) to approve the District Openers for the 2018-2021 Collective Bargaining Agreement between the District and California School Employees Association (CSEA) Chapter #76.

The motion passed unanimously.

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

1. Board Policy 6230: Outside Speakers (Delete)
2. Board Policy 4450: Outside Speakers (New)

First Reading Report Nos. 1 and 2 were duly noted.

CONSENT CALENDAR – ACTION

1. Approval of Minutes – Regular Board Meeting of September 10, 2019
2. Warrants – District Funds September 1, 2019 through September 30, 2019
3. Contract Listing and Purchase Order Listing – September 1, 2019 through September 30, 2019
4. Declaration of Surplus Equipment with Approval of Disposal
5. Proposed New Courses

New Courses

CS/IS 240 – Cloud Computing – Fundamentals
CS/IS 241 – Cloud Computing - Databases Essentials
CS/IS 242 – Cloud Computing - Security
CS/IS 243 – Cloud Computing – Cloud Design
MUSIC 130 – Introduction to Music Education
MUSIC 179 – Studio Recording and Mixing I
MUSIC 181 – Live Sound I
MUSIC 184 – Electronic Music I
MUSIC 187 – Pro Tools I
POL S 114 – Introduction to the American Legal Tradition

6. Revised Courses and Programs

Course Revisions

BIOL 115
BUSAD 112
BUSAD 116
BUSAD 169
CHEM 110
CHLDV 160
ETH S 132
FIRE 101, 102, 103, 104, 105
HIST 152
HUM 106
MATH 107, 107H, 108, 108H, 136
MATH 110
MUSIC 176
MUSIC 177, 178
PHILO 119
POL S 103
T ART 111

Program Revisions

ADST - AS Degree and Certificate
DANCE - Choreographic Studies and Dance
AS Degree and Certificate
ENGL - AA Degree and AA-T
FRENCH - AA Degree and Certificate
HUMAN - Interdisciplinary Humanities:
Creativity AA Degree
ITAL - AA Degree and Certificate
JAPAN - AA Degree and Certificate
MCOMM - AS Degree
SOC - AA-T
SPAN - AA Degree and Certificate
T ART - Option 1: General AA Degree and
Option 2: Acting AA Degree
WELD - AS Degree and Certificate

7. Proposed New Programs

New Programs

Accounting Ethics Skill Award
Advanced Tax Preparation - Accounting Skill Award
Social Work and Human Services

8. Personnel Report No. 4 - Academic Personnel Report
9. Personnel Report No. 4 - Classified Personnel Report
10. Personnel Report No. 4 - Student Worker Report

CONSENT CALENDAR – ACTION - continued

11. Approval of Travel Outside of United States – Uppsala University, Sweden

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

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION

1. Change Order No. 001 PE Gym Replacement Increment 2 Project

It was moved (Mr. Tartaglia) and seconded (Ms. Aghakian) to approve Change Order No. 001 PE Gym Replacement Increment 2 Project. Cost \$26,269.

The motion passed unanimously.

2. Renewal of Cisco SmartNet Support Agreements for Network and Phone System

It was moved (Ms. Ransford) and seconded (Dr. Hacopian) to approve the renewal of the SmartNet support agreements with ConvergeOne for fiscal year 2019-2020. The total support cost is \$219,864.41.

The motion passed unanimously.

3. 2020-2021 Academic Calendar

It was moved (Dr. Hacopian) and seconded (Ms. Davis) to approve the 2020-2021 Academic Calendar.

The motion passed unanimously.

4. Approval of Purchase of Pianos from Steinway and Sons – The Music Program

It was moved (Ms. Ransford) and seconded (Ms. Aghakian) to approve the purchase of pianos from Steinway and Sons under the LACCD Master Services Agreement Number 40374 in the amount of \$216,611.40.

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.

The Board announced Governor Newsom approved Senate Bill No. 568 (SB 568), on October 8, 2019, to authorize Glendale Community College's governing board, pursuant to a memorandum of understanding, to close the college on April 24 for "Armenian Genocide Remembrance Day." The Board was very pleased with this action and especially thanked Dr. Hacopian for spearheading the issue and Senator Portantino for being instrumental in passage of the legislation.

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

No request for information.

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

No comments presented.

CLOSED SESSION

Dr. Peroomian announced at 5:54 p.m. the Board would move into Closed Session to consider Closed Session item No. 1 and noted no action on this item would be taken at this meeting.

1. Conference with Labor Negotiators pursuant to Government Code §54957.6
Guild and CSEA contract negotiations

RECONVENE IN PUBLIC SESSION

The Board of Trustees reconvened in open session at 7:02 p.m.

REPORT OF CLOSED SESSION ACTION

No action was taken in closed session.

ADJOURNMENT

Dr. Peroomian adjourned the meeting at 7:02 p.m.

Dr. Vahé Peroomian, President

Ms. Yvette Vartanian Davis, Clerk

Board of Trustees Regular Meeting, October 15, 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, November 19, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

CONSENT CALENDAR NO. 1b

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

The Superintendent/President recommends that the Board of Trustees approve the Special Joint Board Meeting minutes of October 29, 2019.

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

SPECIAL BOARD OF TRUSTEES MEETING NO. 6

JOINT MEETING

Glendale City Council
Glendale Community College District Board of Trustees

Tuesday, October 29, 2019 at 5:00 p.m.

The special board joint meeting of Glendale City Council and Glendale Community College District Board of Trustees was called to order by Mayor Najarian and Board President Dr. Perroomian at 5:03 p.m. on Tuesday, October 29, 2019 in the Glendale Community College District, San Rafael Building – Kreider Hall at 1500 North Verdugo Road, Glendale, CA 91208.

GCC Trustees Present:

Dr. Vahé Perroomian
Mr. Anthony P. Tartaglia
Ms. Yvette V. Davis
Dr. Armine Hacopian
Ms. Ann H. Ransford

Glendale City Council Present:

Mr. Ara Najarian
Mr. Vartan Gharpetian
Mr. Frank Quintero
Mr. Vrej Agajanian
Ms. Paula Devine

GCC Administrators Present:

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

Glendale City Administrators Present:

Ms. Yasmin Beers
Mr. Matt Doyle
Mr. Michael Garcia
City Clerk Ardashes Kassahkian
Mr. Philip Lanzafame
Fire Chief Silvio Lanzas
Ms. Christine Powers
Police Chief Carl Povilaitis
Ms. Judith Velasco

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by GCCD Board of Trustees President Dr. Vahé Perroomian.

COMMENTS FROM THE AUDIENCE

Gregory Williamson from the United States Census Bureau Office (Los Angeles Regional Center) shared information regarding the upcoming 2020 Census. He emphasized the importance of participation in the census and the bureaus goal to get a complete-count of all populations.

Arda Tchakian of Senator Anthony Portantino's Office and Victoria Dochoghlian of Assemblymember Laura Friedman's Office shared information about an upcoming free community event – the Glendale Health Festival to be held as follows:

Saturday, November 2, 2019 from 9:00 a.m. to 6:00 p.m.
Sunday, November 3, 2019 from 9:00 a.m. to 2:00 p.m.
Location: Pacific Community Center at 501 S. Pacific Avenue, Glendale, CA

INFORMATION REPORTS – NO ACTION

1. GCC Highlights: A Key Asset for the Jewel City

Glendale Community College representatives provided summary information on the college's programs, degrees, and certificates offerings; student and staff demographics; enrollment at its three campuses; and its budget.
2. GCC Special Programs: Opportunities Found in Few Community Colleges

College representatives shared information on four programs offered at GCC that are unique in community colleges, including: Science Center Outreach Program, Verdugo CNC Machinist Academy for the Uniquely Abled, Science Students Undergraduate Research Program, and the Baja California, Mexico Field Studies Program.
3. GCC/City/GUSD Partnerships: Effective Use of Tax Dollars to Fulfill Common Missions

College representatives highlighted a few key partnerships between the College and the Glendale Unified School District, including: Dual Enrollment, Career Pathways, Foreign Language Immersion, and joint use of Stengel Field; and city representatives highlighted partnerships between the College and the City of Glendale, including: Fire Training Facility and Academy, Workforce Development and Grants, City/College Police Mutual Aid, and Census preparation.
4. GCC Facilities Plans: Measure GC Serving the City and Region

College representatives presented updates on facilities projects in the implementation, development and planning stages, including Athletics Facility, Science Building, Garfield Campus Property acquisition, Montrose Campus expansion, and a Music, Dance, Multi Media, and Conference Center Building.
5. Discussion

City Council members and Glendale Community College Board members discussed their perspectives on the value of ongoing partnerships.

Following adjournment of the joint meeting, City Council members, Board of Trustees members, City and College leaders gathered for a reception in the Sierra Vista Building Learning Commons, followed by a presentation in the GCC Planetarium. No city or college business leading to action was discussed during these gatherings.

ADJOURNMENT

Mayor Najarian and Board President Dr. Perroomian adjourned the meeting at 7:00 p.m. in memory of Business and Life Skills adjunct instructor Janette Panganiban's husband and disabled son who passed away in a house fire.

Dr. Vahé Perroomian, President

Ms. Yvette V. Davis, Clerk

GLENDALE COMMUNITY COLLEGE DISTRICT
 November 19, 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
 OCTOBER 01, 2019 THROUGH OCTOBER 31, 2019

It is recommended that "A" form (Payroll Warrants) as shown below totaling:	\$ 6,814,661.00
and "B" form (Other Than Payroll Warrants) NO 762935 through 768050:	10,229,567.98
be approved.	<u>\$ 17,044,228.98</u>

REGISTER NUMBER		WARRANT NUMBER		DESCRIPTION	AMOUNT
C1C	C	6349138	--- 6349232	Certificated Monthly	\$ 4,007,394.95
		3102497	--- 3103178	Certificated Monthly	-
C1C	N	3103179	--- 3103206	Classified Hourly	67,138.38
		3102494	--- 3102496	Classified Hourly	-
270	C	6349644	--- 6349646	Certificated Hourly	3,841.24
270	N	6349647	--- 6349648	Classified Hourly	2,368.06
273	C	6349788	--- 6349791	Certificated Hourly	4,731.66
273	N	6349792	--- 6349792	Classified Hourly	3,291.05
275	C	6354064	--- 6354070	Certificated Hourly	5,550.63
		3103059	--- 3103059	Certificated Hourly	-
276	C	6354170	--- 6354170	Certificated Hourly	204.40
280	C	6362544	--- 6362544	Certificated Hourly	1,834.43
280	N	6362545	--- 6362547	Classified Hourly	6,482.05
C3C	C	6369220	--- 6369222	Certificated Hourly	9,338.09
		3170084	--- 3170088	Certificated Hourly	-
C3C	N	6369223	--- 6369582	Classified Hourly	255,120.80
		3170089	--- 3170170	Classified Hourly	-
E4F	N	6358499	--- 6358523	Classified Monthly	1,962,387.01
		3144079	--- 3144396	Classified Monthly	-
281	C	6370659	--- 6370664	Certificated Hourly	8,390.15
281	N	6370665	--- 6370669	Classified Monthly	4,693.69
282	C	6371299	--- 6371299	Certificated Monthly	2,000.96
282	N	6371300	--- 6371301	Classified Monthly	9,621.68
287	C	6372196	--- 6372201	Certificated Hourly	4,085.23
287	N	6372202	--- 6372203	Classified Hourly	1,331.59
288	C	6372415	--- 6372416	Certificated Hourly	1,214.52
296	N	6380679	--- 6380680	Classified Monthly	1,350.72
C2D	C	6385812	--- 6385857	Certificated Hourly	432,926.47
		3225976	--- 3226153	Certificated Hourly	-
C2D	N	6385858	--- 6385858	Classified Hourly	19,363.24
		3226154	--- 3226163	Classified Hourly	-
					<u>\$ 6,814,661.00</u>

Expired warrant(s) to be reissued:

01/31/19	25060714	Arineh Shahnazarian	\$ 200.00
02/14/19	25096312	Artur Nikoghosyan	\$ 762.00
02/14/19	25096849	Arineh Shahnazarian	\$ 877.00
02/14/19	25097347	Meghmik Yeghsanian	\$ 762.00
03/19/19	25165617	Anasheh Khodagholian	\$ 88.00
03/28/19	25195742	Arineh Shahnazarian	\$ 2,104.00

Summary of Commercial Warrants

	Amount	Count
GENERAL FUND - UNRESTRICTED	2,381,981.41	338
GENERAL FUND - RESTRICTED	1,316,042.99	375
STUDENT FINANCIAL AID	2,502,358.50	10
CAPITAL CONSTRUCTION	61,779.90	1
SELF INSURANCE	706,897.72	10
CAFETERIA	48.43	2
PROFESSIONAL DEVELOPMENT CENTER	81,928.37	54
MEASURE GC-GO BOND, SERIES A	2,929,717.45	116
PAYROLL CLEARING	248,813.21	29

\$10,229,567.98

935

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 1 GENERAL FUND - UNRESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3790	RETIREE EMPLOYEE BENEFITS	3	26,809.56
3809	ALTERNATE RETIREMENT PLAN	1	4,105.19
4300	INSTRUCTIONAL SUPPLIES	4	732.71
4530	SUPPLIES & MATERIALS-BLDGS	15	42,573.13
4540	SUPPLIES & MATERIALS-GROUNDS	2	1,760.42
4550	SUPPLIES & MATERIALS-EQUIPMENT	9	5,048.84
4560	SUPPLIES & MATERIALS-CUSTODIAL	2	1,052.03
4590	OTHER SUPPLIES	65	27,514.41
5110	CONTRACT CONSULTANT	8	6,439.50
5130	CONTRACT DOCTORS & NURSES	1	250.00
5210	MILEAGE	10	769.44
5220	TRAVEL	17	8,880.81
5300	MEMBERSHIP AND DUES	4	8,410.00
5510	NATURAL GAS	2	13,681.01
5520	LIGHT AND POWER	1	361,608.81
5521	GLENDALE WATER/SEW/RUBBISH	1	34,906.57
5522	GARFIELD E/W/S/R	1	19,471.51
5540	TELEPHONE	6	18,200.59
5560	TRASH DISPOSAL	2	9,332.39
5615	RENTS & LEASE-PERSONAL PROPERT	5	3,423.45
5650	VENDOR REPAIRS-EQUIPMENT	23	69,077.60
5690	ALL OTHER CONTRACT SERVICES	107	565,482.70
5730	LEGAL SERVICES	1	1,457.50
5825	PRINTING AND ADVERTISING	5	11,331.22
5850	POSTAGE	8	2,001.80
5860	OPER. COST-DIST VEHICLES	4	3,618.82
5885	STUDENT TRANSPORTATION	5	10,821.68
5890	OTHER EXPENSE	3	2,129.00
5892	CREDIT CARD SERVICE CHARGE	1	1,721.09
6240	INSPECTION AND TESTING FEES	1	384.00
6410	INSTRUCTIONAL EQUIPMENT	2	2,341.53
6420	NON-INSTRUCTIONAL EQUIPMENT	9	15,740.37
6520	LEASE PURCHASE-PERSONAL PROP.	2	9,664.96
9522	FOREIGN STUDENT INSURANCE	1	5,376.00
9523	FOUNDATION CONTRIBUTIONS	1	300.00
9530	FB-SUBS-H&W	4	873,981.02
9531	FB-SUBS-SUI	1	6,488.23
9535	FB SUBS-ARP	1	27,782.06
9552	USE TAX PAYABLE	-4	-121.70
9554	ACCOUNTS PAYABLE - ASGCC	1	128,452.50
9555	STUDENT REFUNDS	3	48,980.66

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 1 GENERAL FUND - UNRESTRICTED

OBJECT CODE	OBJECT NAME
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338 \$2,381,981.41

Fund: 3 GENERAL FUND - RESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4100	TEXTBOOKS	1	1,432.02
4300	INSTRUCTIONAL SUPPLIES	102	243,021.87
4400	INSTRUCT. MEDIA SUPPLIES	1	376.03
4590	OTHER SUPPLIES	62	34,291.51
4591	TESTING MATERIALS	2	5,001.25
4710	FOOD	7	3,938.92
5110	CONTRACT CONSULTANT	20	12,684.95
5220	TRAVEL	44	30,000.46
5221	TRAINING	4	6,360.00
5300	MEMBERSHIP AND DUES	5	6,893.00
5610	RENT & LEASES - REAL PROP	2	4,041.49
5615	RENTS & LEASE-PERSONAL PROPERT	2	2,990.27
5650	VENDOR REPAIRS-EQUIPMENT	2	634.04
5655	VENDOR REPAIRS-VEHICLES	2	13,931.58
5690	ALL OTHER CONTRACT SERVICES	32	307,833.65
5825	PRINTING AND ADVERTISING	3	3,189.67
5860	OPER. COST-DIST VEHICLES	1	10,276.54
5885	STUDENT TRANSPORTATION	7	7,095.98
5890	OTHER EXPENSE	12	5,942.43
6310	LIBRARY BOOKS	1	748.06
6410	INSTRUCTIONAL EQUIPMENT	19	402,738.93
6420	NON-INSTRUCTIONAL EQUIPMENT	11	25,631.25
7500	STUDENT FINANCIAL AID	24	3,680.00
7601	OTH. PAYMENT STUDENTS	3	43,962.51
8871	COMMUNITY SERVICE	5	235.00
9530	FB-SUBS-H&W	7	135,193.65
9531	FB-SUBS-SUI	1	1,400.92
9535	FB SUBS-ARP	1	3,265.36
9552	USE TAX PAYABLE	-8	-748.35
		375	\$1,316,042.99

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 9 STUDENT FINANCIAL AID

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	1	2,299.00
7500	STUDENT FINANCIAL AID	9	2,500,059.50
		10	\$2,502,358.50

Fund: 15 CAPITAL CONSTRUCTION

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	1	61,779.90
6230	CONSTRUCTION MANAGEMENT	0	0.00
		1	\$61,779.90

Fund: 18 SELF INSURANCE

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3409	H & W, TEACHERS	3	43,723.88
3601	WORKMANS COMPENSATION INSUR.	1	257.75
3609	WORKMANS COMPENSATION INSUR.	1	657,885.50
3790	RETIREE EMPLOYEE BENEFITS	1	681.08
5690	ALL OTHER CONTRACT SERVICES	2	3,079.15
6420	NON-INSTRUCTIONAL EQUIPMENT	2	1,270.36
		10	\$706,897.72

Fund: 30 CAFETERIA

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4590	OTHER SUPPLIES	1	4.55
9531	FB-SUBS-SUI	1	43.88
		2	\$48.43

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4200	OTHER BOOKS	1	118.75
4590	OTHER SUPPLIES	4	985.24
5510	NATURAL GAS	1	26.20
5520	LIGHT AND POWER	2	4,069.52
5530	WATER	2	219.03
5560	TRASH DISPOSAL	1	127.31
5590	MISC. HOUSEKEEPING SERVICES	4	3,060.00
5690	ALL OTHER CONTRACT SERVICES	32	70,660.60
5825	PRINTING AND ADVERTISING	1	31.85
5850	POSTAGE	1	116.00
9530	FB-SUBS-H&W	4	2,473.06
9531	FB-SUBS-SUI	1	40.81
		54	\$81,928.37

Fund: 74 MEASURE GC-GO BOND, SERIES A

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4550	SUPPLIES & MATERIALS-EQUIPMENT	4	12,042.08
5690	ALL OTHER CONTRACT SERVICES	40	546,237.77
5730	LEGAL SERVICES	2	5,444.70
5890	OTHER EXPENSE	21	518,623.20
6205	BUILDING PURCHASE	1	6,133.00
6210	BUILDING IMPROVEMENT	1	587,693.67
6220	ARCHITECT AND ENGINEERING	16	576,047.60
6230	CONSTRUCTION MANAGEMENT	4	126,245.00
6240	INSPECTION AND TESTING FEES	6	75,254.75
6410	INSTRUCTIONAL EQUIPMENT	4	31,186.63
6420	NON-INSTRUCTIONAL EQUIPMENT	17	444,809.05
		116	\$2,929,717.45

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 76 PAYROLL CLEARING

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9502	ALTERNATE RETIREMENT PLAN	1	31,047.42
9530	FB-SUBS-H&W	8	55,234.95
9575	VOLUNTARY CREDIT UNION DEDUCTIONS	4	80,213.00
9576	VOLUNTARY CHARITABLE DEDUCTIONS	2	124.00
9577	VOLUNTARY UNION DEDUCTIONS	11	58,759.01
9579	VOLUNTARY DISABILITY/LIFE INS DED - 12	3	23,434.83
		29	\$248,813.21

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

10/01/19 - 10/31/19

REPORT DATE: 12-NOV-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	808,503.29	410
GENERAL FUND - RESTRICTED	787,968.16	762
STUDENT FINANCIAL AID	233,029.27	4
CAPITAL CONSTRUCTION	357,018.00	1
SELF INSURANCE	6,873.10	7
CAFETERIA	4.55	1
PROFESSIONAL DEVELOPMENT CENTER	30,541.79	12
MEASURE GC-GO BOND, SERIES A	2,082,995.70	71

Grand Total:

\$4,306,933.86	1268
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**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

10/01/19 - 10/31/19

November 12, 2019

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
76136	JONATHAN APGAR	Gallery Artwork Handling \$30/Hr NTE 20 Hours	600.00
76413	JOSE GUADALUPE SANCHEZ III	Exhibit installation - GCC art gallery	665.00
76635	JONATHAN APGAR	Gallery Artwork Handling \$35/Hr NTE 20 Hours	595.00
76638	JONATHAN APGAR	Gallery Artwork Handling \$30/Hr	1,000.00
76747	JONATHAN APGAR	Gallery Artwork Handling \$35/Hr NTE 20 Hours	420.00
76750	SYNCHRONY BANK/AMAZON	Amazon Cards	500.00
CONTRACT-SERVICE			
76017	SOUTHWEST OFFSET PRINTING CO	Spring 2020 Class Schedule Job# TK	5,137.38
76147	HACKING SOLUTIONS	Consulting for Updating CCCApply Per Proposal Not to Exceed	50,000.00
76421	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Consulting	585.00
76422	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Consulting	855.00
76426	MYTHICS INC	2172843 - Oracle Database Appliance X7	3,219.81
76430	ORACLE AMERICA INC	B73946 - Oracle Planning and Budgeting Cloud 75 Users	15,930.00
76431	GARFIELD COLLISION INC	Repair to College Police Vehicle	14,493.31
76432	COMMLINE INC	Parts and Repair to College Police Vehicle	2,143.03
76460	GAY'S AUTOMOTIVE AND TOWING SERVICE	GCCPD Towing	65.00
76564	STATE OF CALIFORNIA	Annual Inspection Fees Elevators	5,000.00
76567	CITY OF GLENDALE	False Alarm Incidents	243.00
76568	HACKING SOLUTIONS	Programming Assistance	68,000.00
76634	CRIME BUSTERS SURVEILLANCE INC	Security System AD	2,151.67
76689	CUMMINS INC	Planned Maintenance Agreement FY 2020	2,683.62
76703	UPS FREIGHT	Freight Charges	95.00
76716	EISENHART & ASSOCIATES	Assistance With Major Gifts Program	2,677.50
76802	TINA SINLAPASAI	Videography GCC Dance Dept Guest Artists series 101019 to 101619	750.00
76840	CAROL DORMAN	Videotaping and Editing of the Board of Trustees Meeting 101519 - Garfield	600.00
76859	HACKING SOLUTIONS	Programming Assistance	68,000.00
CONTRACT-SITE LICENSE			
76885	COOPERATIVE PERSONNEL SERVICES	Consulting Services	2,746.48
DEFAULT-DEFAULT			
76459	BEACON ROOFING SUPPLY	Ceiling Tiles	199.16
76746	ANDY'S TRANSFER & STORAGE	Andy's Moving Boxes	854.82
EQUIPMENT-COMPUTER			
76343	APPLE INC	iMac	2,151.39
76345	DELL MARKETING LP	Optiplex and Monitor	1,424.24
76495	DELL MARKETING LP	Laptop	1,766.63

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

10/01/19 - 10/31/19

November 12, 2019

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
EQUIPMENT-COMPUTER			
76514	DELL MARKETING LP	Desktop	1,424.24
76515	APPLE INC	iMac	1,281.52
76637	DELL MARKETING LP	7070 SFF	1,541.17
76641	TECHNOLOGENT	Rubrik Premium Support 3-Yr Prepaid	28,387.10
76662	OCEAN INTERFACE CO., INC.	HP M479fdw W1A80A	449.90
76881	DELL MARKETING LP	7070 and Monitor	1,441.73
EQUIPMENT-FACILITIES			
76686	NORTHERN TOOL & EQUIPMENT CATALOG HOLDINGS INC	Item 55289 Bannon Utility Trai	734.99
76686	NORTHERN TOOL & EQUIPMENT CATALOG HOLDINGS INC	Sales Tax	77.29
76686	NORTHERN TOOL & EQUIPMENT CATALOG HOLDINGS INC	Item 55817 Bannon Tool Holders	18.99
EQUIPMENT-INSTRUCTIONAL			
76677	INDOFF INCORPORATED	Faculty Desk Per Quote 8231762	919.38
EQUIPMENT-OFFICE			
76201	SYNCHRONY BANK/AMAZON	Plantronics Wireless Headset	336.26
76458	NEOPOST USA INC	M5 Print-H Inkhead	463.14
FURNITURE-FURNITURE			
75862	BKM OFFICE ENVIRONMENTS INC	Think Chair	716.16
MAINT AGREEMENT-COPIER			
75610	CANON SOLUTIONS AMERICA INC	Tax Recovery Fee	68.00
75610	CANON SOLUTIONS AMERICA INC	Engineering Dept Copier SN KRR06427 Maintenance Renewal for 10/2/19-10/1/20 Meter read	1,431.71
76371	MRC SMART TECHNOLOGY SOLUTIONS	Multicultural Center Xerox Copier SN C7X265864 Maintenance Contract Renewal for 09/21/19-09/20/20 and Overage 09/21/18-09/20/19	276.54
76569	MRC SMART TECHNOLOGY SOLUTIONS	Outreach Dept Xerox Copier C7X265544 Renewal 09/21/19-09/20/20	575.16
76633	MRC SMART TECHNOLOGY SOLUTIONS	Foundation Copier Serial No E1B982691 Contract Service Renewal Valid 08/18/19-08/17/20	2,012.21
76827	MRC SMART TECHNOLOGY SOLUTIONS	Math Dept Invoice No IN1253815 Shipping Charges for Expedited Shipping Charges on Contract	30.00
MEMBERSHIPS-MEMBERSHIPS			
76376	Schulten, Ms. Charlotte A.	Reimbursement AMATYC membership fee	35.00
76425	CCL	Membership Dues FY 19/20 Library	150.00
76452	ONLINE LEARNING CONSORTIUM INC	Membership Dues 19/20 Library	1,500.00
76710	SOUTHERN 30	Membership Dues	200.00
76893	IACLEA	Membership Dues 2020 College Police	350.00

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

10/01/19 - 10/31/19

November 12, 2019

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
74619	AA1 GRAPHICS & SIGNS INC	Facilities Blanket FY 2018-19 Authorized Personnel: Mike Nevieus, Patrick Shahnazarian	5,000.00
75016	H L MOE CO INC	Blanket for Work Orders 2020	80,000.00
75090	HBEB INC	Work Orders \$40/Hr FY 2020	80,000.00
76089	SMOKE GUARD	Smoke Curtain	2,155.00
76105	EMCOR SERVICES	CP 1 Chiller 3 IFM Effector Sensor Kit Per Proposal	2,854.00
76303	JOHNSON CONTROLS	Student Center - Install Smoke Detectors	5,943.83
76312	PERKINS INVESTIGATIVE GROUP	Investigative Services	1,800.00
76314	MICHAEL DULAY	Reimburse Supplies for College Major Fair	57.02
76315	ELIZABETH KRONBECK	Reimburse Supplies for College Majors Fair	63.04
76316	SUSANA MORAN	Reimburse Supplies for Division Meeting	72.37
76335	ACE BUSINESS MACHINES INC	Date Stamp black Ribbon Model: AR-E/ARL-E Inv 46447	88.94
76386	EV PLUMBING INC	Montrose - Emergency Leak Repair	824.20
76420	THE FLAME BROILER	Lunch Student Services Hiring Committee 092419	45.60
76427	TOURCOACH CHARTER AND TOURS	Transportation service Burbank HS to GCC Order 37214	671.68
76428	IRON MOUNTAIN	Destruction of Tapes & Hardware	1,425.00
76434	JOBELEPHANT.COM INC	Job Elephant AD Director of Enterprise Application Systems Inv 2365218	570.00
76438	PPL INC	Professional Services	1,320.00
76462	VALIN CORPORATION	Change Filters & Belts on San Gabriel & Library Bldgs	18,000.00
76488	DSM RESOURCES	Network Services Assistance	3,822.84
76489	ORACLE AMERICA INC	Linux and VM Renewal 9-Nov-19 to 8-Nov- 20 Support Services Number 18804205	14,302.35
76532	H L MOE CO INC	San Gabriel 345 Valve	1,487.89
76533	H L MOE CO INC	Clean Out floor Drain - Campus Police	599.73
76553	KONE INC	Parking Garage - Required State Testing	7,360.00
76554	HBEB INC	MP Building Handicap Stalls work Per Proposal 7016	8,925.00
76557	COMMERCIAL PAVING AND COATING	Parking Structure - construct asphalt speed bumps Per Proposal	2,500.00
76557	COMMERCIAL PAVING AND COATING	Construct Additional speed bump	950.00
76559	L & J SERVICES INC	SM 1st + 2nd Flr. Kitchen Cooking Area - remove trash + debirs underneath exhaust system hoods Per Proposal	595.00
76559	L & J SERVICES INC	SM 1st + 2nd Flr. Kitchen - remove and clean existing grease exhaust filters Per Proposal	325.00
76560	EMCOR SERVICES	CDC Bldg. - Installed Mini Split CDC	6,778.86
76573	CALSTRS	CalSTRS Retirement Plan	4,105.19
76579	DAVID VIAR	Reimburse Office Supplies	51.49
76581	DOLPHIN RENTS INC	Tablecloth Rentals for Board of Trustees Meeting 10/15/19	301.01
76584	GARDEN VIEW NURSERY	Flat Myoporum - Ground Cover	391.50
76584	GARDEN VIEW NURSERY	Sales Tax	105.73

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
76584	GARDEN VIEW NURSERY	Freight	99.00
76584	GARDEN VIEW NURSERY	15g Lophostemon Confertus - Tristania, Brisbane Box	640.00
76589	JOHN STONE	Bollard Posts Per Quote 1088	4,700.00
76591	HBEB INC	Tile Work Per Proposal 7018 AU Restrooms	7,125.00
76592	CLARK COMPANY	LVT with base AT 231	1,392.00
76593	H L MOE CO INC	Remove and Replace 12 AD Restrooms	12,940.36
76602	H L MOE CO INC	2nd Floor Men's RR Handicap stall clearing stoppage per WO# 19080717	325.62
76603	H L MOE CO INC	Clearing of metal debris in Machine Shop sink per WO# 19080970	500.56
76604	BRITEWORKS INC	One time janitorial service - floor care at CDC	2,140.00
76605	H L MOE CO INC	Sierra Madre floor drain/mainline stoppage per WO# 19080686	307.87
76606	BRITEWORKS INC	one time janitorial service - Floor care Lifeskills	620.00
76608	ROSENDIN ELECTRIC	Garfield Campus - Tropico - Remove brass floor box covers for JD flooring so they can cut tile around devices WO 19080263	2,313.00
76611	MIRACLE ART SERVICES	Repair Trip Hazards	4,670.00
76648	WAXIE SANITARY SUPPLY	Custodial supplies	2,567.90
76655	UNIQUE UPHOLSTERY INC	Full reupholstery for DSPS cart	1,212.75
76672	ACE FENCE COMPANY	Furnish and install pedestrian guardrail and core 4 holes for posts - AU	3,097.50
76675	SOUTH COAST AQMD	AQMD Employee Commute Reduction Program Filing Fee	1,159.91
76676	ASAP DOOR	Supply and install custom counter door - Student Center Per Estimate 2-629	3,985.00
76687	GARDEN VIEW NURSERY	Lantana - Various Colors	1,118.00
76687	GARDEN VIEW NURSERY	Sales Tax	347.78
76687	GARDEN VIEW NURSERY	Cercis Occidentalis - Western Bud plants	2,275.20
76687	GARDEN VIEW NURSERY	Delivery	99.00
76688	GARDEN VIEW NURSERY	Delivery	99.00
76688	GARDEN VIEW NURSERY	Sales Tax	105.73
76688	GARDEN VIEW NURSERY	15g Lophostemon confertus, Brisbane Box	640.00
76688	GARDEN VIEW NURSERY	Flat Myoporum - Ground Cover	391.50
76691	H L MOE CO INC	CDC Drinking fountain backing up	411.31
76692	H L MOE CO INC	Mini-jetting sinks per WO# 19080753/19080686	2,225.37
76693	H L MOE CO INC	Preventative maintenance mens/women's locker room drain lines per WO# 19080632	1,357.32
76694	H L MOE CO INC	Cleared main line 2nd floor Men's RR San Gabriel per WO# 19080879	595.31
76695	H L MOE CO INC	1st Floor San Gabriel Men's RR urinal drain stoppage per WO# 19080739	232.81
76698	ACE FENCE COMPANY	Remove existing chain link fence and relocate from fence line and core holes for guardrail posts	2,765.10
76725	EMCOR SERVICES	Works Orders Fiscal Year 2020	60,000.00
76728	INDEED CONSULTING CORP	International Student Recruiting	1,200.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
76732	HOOVER ZARIANI	Reimburse Printing of Flyers and Certificates	71.13
76734	ROCK'S TREE AND HILLSIDE SERVICE INC	Behind AA Bldg. - clean and clear to comply with fire code Proposal 4508	7,250.00
76738	SOUTHLAND FIRE PROTECTION CO	Mariposa Fire Sprinkler Flow Test	1,000.00
76739	ARC	Copy Plans and Specs	65.36
76745	JOHNSON CONTROLS	Elevators Fire Life Safety Testing	10,000.00
76748	JOBELEPHANT.COM INC	Job Elephant Ad: For General Print in ASBAREZ Newspaper #2366544	109.00
76757	ADVANCED AUTOMATIC DOOR	Service call for Garfield - MP Building West side doors	3,015.00
76758	ANDY'S TRANSFER & STORAGE	Moving Per Estimate	2,550.66
76773	ROCK'S TREE AND HILLSIDE SERVICE INC	Trim Ficus Per Estimate 4499	1,250.00
76787	H L MOE CO INC	installed new 30 gallon water heater per WO# 19080855	2,616.30
76789	ACE FENCE COMPANY	Remove and replace damage posts	478.12
76790	ROCK'S TREE AND HILLSIDE SERVICE INC	Trim trees and brush from south rock stairs to stairs Per Proposal 4474	7,850.00
76793	ACE FENCE COMPANY	Cafeteria - Repair handrail Per Quote	785.25
76798	RELATION INSURANCE SERVICES	Foreign Student Insurance	5,376.00
76800	EXTERMINATOR EXTRAORDINAIRE	SV Preventive Work Against Rodents Per Proposal	3,800.00
76803	REDROCK SECURITY & CABLING SOLUTIONS INC	Repair Ticket CDC	375.00
76838	SIERRA SIGN IMAGES	Sigange Throughout Garfield Campus Per Proposal	1,930.23
76839	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Supplies for Board of Trustees Meeting 10/15/19	83.65
76844	NESTLE WATERS NORTH AMERICA INC	Water Delivery Service for Athletics	3,200.00
76858	EMCOR SERVICES	Annual Service Contract (10) Chillers	21,660.00
76879	TOTAL COMPENSATION SYSTEMS INC.	GASB-75 Valuation Services	1,890.00
PRINTING-MISC			
76682	PRINTEFEX	Business Cards GCCPD Collazo Inv 70410	30.87
76684	Q1 MEDIA INC	Digital Media Campaign Summer 2019	10,500.00
REPAIRS-BUILDING			
76663	ABE'S LOCK & KEY	Repairs to Locks at Montrose	165.00
76666	JOHNSON CONTROLS	Service Call - Ground Fault	1,834.00
REPAIRS-EQUIPMENT			
76502	DELTA TECH CORP	Repair Lincoln CV 300 Serial# U10000937724 Estimate 1151	1,069.41
76856	MOLE RICHARDSON CO	Repair Locking Diffuser Clip Assy Quote 646286	251.96
SUBSCRIPTIONS-SUBSCRIPTION SERVICES			
76583	LOS ANGELES TIMES	Daily Delivery PIO Office Thru 12/21/19	123.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-CLEANING			
76777	CHATSWORTH GLOVES INC	150 cases of BLK50020 Xlarge skintx black nitrile 4 mil powder-free Exam Gloves	870.00
76777	CHATSWORTH GLOVES INC	100 cases of BLK50015 large skintx black nitrile 4 mil powder-free Exam Gloves	580.00
76777	CHATSWORTH GLOVES INC	Sales Tax	148.63
76792	WAXIE SANITARY SUPPLY	260400 - win taz replacement bottle cartridge 21" pad 10/cs.	249.55
76792	WAXIE SANITARY SUPPLY	88WITWCD24C - Light duty 24 gallon economy can, pregalvanized steel. Please see attached quote. Minus trade discount of \$161.84. Plus tax 315.19.	560.00
76792	WAXIE SANITARY SUPPLY	574820 ele sanitaire SC886F 16-In upright vacuum	1,437.00
76792	WAXIE SANITARY SUPPLY	574830 ele sanitaire SC899G 16-in upright vacuum.	945.63
76792	WAXIE SANITARY SUPPLY	575807 win taz replacement bottle cartridge 2.5 gal.	44.67
SUPPLIES-INSTRUCTIONAL			
76194	OFFICE DEPOT	Sales Tax	20.01
76194	OFFICE DEPOT	Item 5245722 At A glance Calnedar	19.49
76194	OFFICE DEPOT	Item S1CE278A HP Genuine Toner Cartridge	98.54
76311	LA POLICE GEAR INC	EMT Blanket PO 19-20 EMT Foundation Grant	500.00
76402	MRC SMART TECHNOLOGY SOLUTIONS	Physical Sciences Xerox Copier SN E5B603366 Miantenance Renewal 09/29/19-0/28/02 and Overage for Period of 9/29/19-09/28/2019	529.82
76439	PROMO DIRECT	500 Lanyards Per Order S195872	651.12
76563	DAVID ATTYAH	Blanket PO for Gallery	1,000.00
76741	SYNCHRONY BANK/AMAZON	FirmFoundation Floating Shelf Brackests-Quality steel bracketless wall shelves Heavy Duty	96.99
76741	SYNCHRONY BANK/AMAZON	T-Lock Security Hangers locking hardware set for (25) wood or alum pic frames	28.58
76741	SYNCHRONY BANK/AMAZON	Tax	12.86
76763	SYNCHRONY BANK/AMAZON	Black markers ASIN B00OQQ0144	53.98
76763	SYNCHRONY BANK/AMAZON	Red markers ASIN B00006JNJR	44.52
76763	SYNCHRONY BANK/AMAZON	Earphones ASIN B01DDWII8C	219.90
76763	SYNCHRONY BANK/AMAZON	Blue markers ASIN B00006JNK3	39.96
76763	SYNCHRONY BANK/AMAZON	Green markers ASIN B001HA5F5W	39.96
76763	SYNCHRONY BANK/AMAZON	Sales Tax	39.00
76764	SYNCHRONY BANK/AMAZON	Sales Tax	5.12
76764	SYNCHRONY BANK/AMAZON	Presentation Clicker ASIN B002GHBTU	49.98
76765	GRIND TO A HALT INC	Sales Tax	36.00
76765	GRIND TO A HALT INC	Invoice No 1653 for Handrail Minder , Dispenser and Epoxy and Nozzle	372.70
76779	SYNCHRONY BANK/AMAZON	Eraser # B0106I2G20	47.88
76779	SYNCHRONY BANK/AMAZON	Staples # B003RL7RRS	12.48

SUPPLIES-OFFICE

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
74617	WRIGHTS SUPPLY INC	Facilities Blanket PO for Supplies FY 19-20 Authorized : Paul Vanheuzen and Patrick Shahnazarian and Mike Neviews	9,000.00
76033	SYNCHRONY BANK/AMAZON	Mini Display Ports-Pack of 10	108.40
76310	OFFICE DEPOT	Item 952761 Red Retractable Gel Pens	10.56
76310	OFFICE DEPOT	Sales Tax	54.44
76310	OFFICE DEPOT	Item 908210 Swinline Stapler	23.10
76310	OFFICE DEPOT	Item 108393 Folding Cart	17.79
76310	OFFICE DEPOT	Item 952733 Retractable Gel Pens Black	10.56
76310	OFFICE DEPOT	Pilot Assorted Colors	13.70
76310	OFFICE DEPOT	Item 0246428 Black Hp26A	233.74
76310	OFFICE DEPOT	Item 493274 410 Magenta	112.19
76310	OFFICE DEPOT	Item 675732 HP410A	112.19
76333	SYNCHRONY BANK/AMAZON	Sales Tax	4.39
76333	SYNCHRONY BANK/AMAZON	Certificate of Excellence with Gold Foil Seals 30 pack 8.5x11	11.95
76333	SYNCHRONY BANK/AMAZON	Matty's Toy Stop Lights and Sounds Electronic 3 Mode Red and Blue	16.99
76333	SYNCHRONY BANK/AMAZON	Certificate holder 12 pack Document Cover Blue Excellence Gold Foil Print	13.99
76334	OFFICE DEPOT	Item 313692 Letter Opener	1.99
76334	OFFICE DEPOT	Item 520928 Invisible Tape pack of 10	12.10
76334	OFFICE DEPOT	Sales Tax	18.43
76334	OFFICE DEPOT	Item 856198 Rubber Bands	1.05
76334	OFFICE DEPOT	Item 254089 Single Line Liquid Correction	14.08
76334	OFFICE DEPOT	Item 427111 Staple Remover	1.46
76334	OFFICE DEPOT	Item 345660 Ream of Yellow Sheets	4.22
76334	OFFICE DEPOT	Item 579750 Swingline Stapler	12.66
76334	OFFICE DEPOT	Item 213004 D- Ring View Binder	12.02
76334	OFFICE DEPOT	Item 553995 Calculator Print Rolls	5.53
76334	OFFICE DEPOT	Item 787290 Carson Magnifier	19.98
76334	OFFICE DEPOT	Item 172460 Post it Notes	11.97
76334	OFFICE DEPOT	Item 551950 Monthly clear Dividers	17.78
76334	OFFICE DEPOT	Item 470229 Avery Table of Contents Dividers	4.66
76334	OFFICE DEPOT	Item 653444 Insertable Dividers	2.04
76334	OFFICE DEPOT	Item 664011 Black Ink Pens	5.14
76334	OFFICE DEPOT	Item 432087 Standard Staples	6.36
76334	OFFICE DEPOT	Item 1375867 Poly File Folders	19.98
76334	OFFICE DEPOT	Item 212464 Heavy Duty Binder	13.65
76334	OFFICE DEPOT	Item 255876 Blue Ink Pens	5.14
76334	OFFICE DEPOT	Item 1383967 Fasteners	17.98
76346	SYNCHRONY BANK/AMAZON	TV Mounts	800.22
76350	OFFICE DEPOT	Sales Tax	41.09
76350	OFFICE DEPOT	545755 Office Depot Manila Single-Top File Jackets Legal Size	408.90

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
76353	OFFICE DEPOT	Item 837855 Roledex Mesh Oval Pencil Organizer	13.37
76353	OFFICE DEPOT	Item 308239 Paper Clips Jumbo	2.35
76353	OFFICE DEPOT	Item 892898 Highlighter	6.92
76353	OFFICE DEPOT	Item 458612 Scissors	0.75
76353	OFFICE DEPOT	Sales Tax	13.74
76353	OFFICE DEPOT	Item 696386 Colorex Dinfecting Wipes	28.58
76353	OFFICE DEPOT	Item 122996 Magic Invisible Tape	16.19
76353	OFFICE DEPOT	Item 359036 BLack Pens	5.42
76353	OFFICE DEPOT	Item 825488 Pencils	5.05
76353	OFFICE DEPOT	Item 591427 Super Sticky Pads	21.90
76353	OFFICE DEPOT	Item 684582 Bostitch Stapler	6.50
76353	OFFICE DEPOT	Item 617209 Post it Notes 4x6 Lined	15.98
76353	OFFICE DEPOT	Item 595511 Electrical Sharpener	18.00
76355	OFFICE DEPOT	Sales Tax	59.60
76355	OFFICE DEPOT	Item 737741 Organizer Mesh	13.72
76355	OFFICE DEPOT	Item 696386 Colorex Disinfecting Wipes	57.16
76355	OFFICE DEPOT	Item 654521 Disinfectant Spray	21.96
76355	OFFICE DEPOT	Item 617209 Post it Lined Notes Yellow	23.97
76355	OFFICE DEPOT	Item 892898 Assorted Highlighter	13.84
76355	OFFICE DEPOT	Item 542263 Tab Colot Folders	9.39
76355	OFFICE DEPOT	Item 458612 Scissors	0.75
76355	OFFICE DEPOT	Item 568419 Shipping Tape	26.44
76355	OFFICE DEPOT	Item 7881526 File Foldes	7.65
76355	OFFICE DEPOT	Item 142842 Fusion Cargo Cart	57.58
76355	OFFICE DEPOT	Item 598132 Metro Mesh Angles Desk Organozor	10.77
76355	OFFICE DEPOT	Item 8076060 Mini Magnetic Dry Erase White Board	5.25
76355	OFFICE DEPOT	Item 359036 Gel Pens Black	5.42
76355	OFFICE DEPOT	Item 591427 Super Sticky Easel Pads	21.90
76355	OFFICE DEPOT	Item 539004 Retractable Gel Pens Blu e	5.42
76355	OFFICE DEPOT	Item 322674 Post It Line Notes 4x6 Helsinki	18.44
76355	OFFICE DEPOT	Item 295471 Adams Phone Message Books	23.19
76355	OFFICE DEPOT	Item 246428 Hp26A Toner	116.67
76355	OFFICE DEPOT	Item 452949 Scotch Trasparent Greener Taae	16.98
76355	OFFICE DEPOT	Item 554463 HP55A Toner	114.31
76355	OFFICE DEPOT	Item 837855 Pencil Cup And Organizer	13.37
76367	OFFICE DEPOT	Item 11306 Avery Laminated Preprinted Dividers, A-Z Tabs	4.39
76367	OFFICE DEPOT	Item 181586 Paper Mate Ballpoint Stick Pens Medium Point Red Ink	0.95
76367	OFFICE DEPOT	Item 199216 Avery High Visibility Permanent Laser ID Labels Blue Pastel	8.50
76367	OFFICE DEPOT	Item 963561 Avery High Visibility Permanent	8.50

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
		Laser ID Labels Yellow	
76367	OFFICE DEPOT	Item 916544 Avery High Visibility Permanent Laser ID Labels Neon Green	8.50
76367	OFFICE DEPOT	Item 308239 Office Depot Brand Paper Clips, Jumbo, Silver	2.35
76367	OFFICE DEPOT	Item 916536 Avery High Visibility Permanent Laser ID Labels Neon Magenta	8.50
76367	OFFICE DEPOT	Estimated taxes	3.82
76370	SYNCHRONY BANK/AMAZON	ASIN B07BMQNVBP VicTsing MM057 2.4G Wireless Portable Mobile Mouse Optical Mice with USB Receiver Wine Red	10.99
76370	SYNCHRONY BANK/AMAZON	ASIN B01FXMD4JS Ziploc Freezer Bags Quart, 3 Pack 38ct	29.88
76370	SYNCHRONY BANK/AMAZON	Sales Tax	4.19
76388	OFFICE DEPOT	Item 801120 CLear Hanging Tabs	11.52
76388	OFFICE DEPOT	Item 620750 USB Flash Drice 2 GB	19.96
76388	OFFICE DEPOT	Sales Tax	13.04
76388	OFFICE DEPOT	Item 207910 Round Ring Binder 3" Rings Black	26.34
76388	OFFICE DEPOT	Item 909398 batery 21V Energizer	11.66
76388	OFFICE DEPOT	Item 394902 Hanging File Folders Green	47.84
76388	OFFICE DEPOT	Item 272060 Bankers Box Plastic	21.60
76390	OFFICE DEPOT	Item 209692 2 " Binders	54.00
76390	OFFICE DEPOT	Item 752108 981A Ink Cyan	112.89
76390	OFFICE DEPOT	Item 685408 Index Sheet 12 set	3.29
76390	OFFICE DEPOT	Item 320111 981A Ink Black	153.78
76390	OFFICE DEPOT	Item 480953 Avery Label Dividers	62.56
76390	OFFICE DEPOT	Item 416413 981A Ink Yellow	112.89
76390	OFFICE DEPOT	Item Ink 981A Ink Magenta	112.89
76390	OFFICE DEPOT	Sales Tax	62.76
76393	OFFICE DEPOT	Item 203349 Sharpie Markers Black	20.28
76393	OFFICE DEPOT	Item 154414 HP12A Toner	101.30
76393	OFFICE DEPOT	Sales Tax	15.33
76393	OFFICE DEPOT	Item 451906 Sharpie Markers Blue	14.50
76393	OFFICE DEPOT	Item 203356 Sharpie Markers Red	13.52
76414	SYNCHRONY BANK/AMAZON	P Touch Label Maker Tape	14.98
76414	SYNCHRONY BANK/AMAZON	Renewable Toner HP81X	220.00
76414	SYNCHRONY BANK/AMAZON	Sales tax	24.10
76443	SYNCHRONY BANK/AMAZON	Artwork 2 3 Piece Canvas 36"x24" Wall Art	101.63
76444	SYNCHRONY BANK/AMAZON	Wall Furnishings	73.64
76500	HUNTINGTON PARK RUBBER STAMP CO	Name Plate to read Vice President, Human Resources (1.5"x12" bronze with black lettering)	15.60
76500	HUNTINGTON PARK RUBBER STAMP CO	Sales Tax	1.60
76500	HUNTINGTON PARK RUBBER STAMP CO	Shipping	9.30

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SUPPLIES-OFFICE			
76520	OFFICE DEPOT	Sales Tax	31.57
76520	OFFICE DEPOT	Item 536366 Clorox Wipes 6 Tubs (75 each)	33.49
76520	OFFICE DEPOT	Item 677674 At-A-Glance Calendar Base	13.98
76520	OFFICE DEPOT	Item 5383480 At-A-Glance Calendar Refill	13.98
76520	OFFICE DEPOT	Item 392430 HP 65A Black Toner Cartridge (CC364A)	223.86
76520	OFFICE DEPOT	Item 620007 Nestle Pure Bottled Water 16.9 oz 24	22.75
76523	OFFICE DEPOT	Sales Tax	17.13
76523	OFFICE DEPOT	#806858 Black dry erase markers 36-pack	166.20
76524	OFFICE DEPOT	Item # 479596 Label Maker Tape	33.10
76524	OFFICE DEPOT	Item # 355253 Sanitizer	17.95
76524	OFFICE DEPOT	Item # 272978 HP Toner 305A BLACK	404.76
76524	OFFICE DEPOT	Item # 801178 16GB USB	30.10
76524	OFFICE DEPOT	Item # 1373878 Blue Pens	57.60
76524	OFFICE DEPOT	Item # 634000 Window Envelopes	221.60
76524	OFFICE DEPOT	Item # 878270 HP 05 BLACK TONER	214.40
76524	OFFICE DEPOT	Sales Tax	124.35
76524	OFFICE DEPOT	Item # 246428 HP TONER CF226A	233.74
76529	OFFICE DEPOT	Sales Tax	5.96
76529	OFFICE DEPOT	ITEM # 698542 White board	52.59
76529	OFFICE DEPOT	ITEM #869832 Dry ease starter kit	5.65
76531	OCEAN INTERFACE CO., INC.	Sales Tax and Shipping	59.90
76531	OCEAN INTERFACE CO., INC.	Hp Laserjet Pro M404dn Monochrome Printer	438.00
76531	OCEAN INTERFACE CO., INC.	HP 58A CF258A Toner Cartridge Black	196.00
76545	SYNCHRONY BANK/AMAZON	Sales Tax	27.74
76545	SYNCHRONY BANK/AMAZON	Fflash drive 256GB item # 8471048	75.90
76545	SYNCHRONY BANK/AMAZON	2 packs of 5 Flash drive 128GB item # 100751	194.66
76574	GALLS/QUARTERMASTER LLC	Uniform Allowance for Officer Narbeh Nazari Valid 7/1/19-6/30/20	1,500.00
76585	SYNCHRONY BANK/AMAZON	Item B07FST26YD Sigh Holders	39.98
76585	SYNCHRONY BANK/AMAZON	Sales tax	4.10
76587	OFFICE DEPOT	Sales Tax	2.79
76587	OFFICE DEPOT	Item 259251 Black Markers Pack of 12	27.18
76631	SUN BADGE CO	Shipping	13.00
76631	SUN BADGE CO	Basket Weave Case	163.75
76631	SUN BADGE CO	P100 Flat Badges	488.75
76631	SUN BADGE CO	Sales Tax	66.88
76718	STANLEY JUNG	Reimbursement for Purchase of Multiple Size Storage Boxes	137.65
76718	STANLEY JUNG	Reimbursement for Supplies	154.72
76722	OFFICE DEPOT	Sales Tax	8.06
76722	OFFICE DEPOT	Item # 1535842 Lasko Ceramic Tower Heater	60.19
76722	OFFICE DEPOT	Item # 952465 Office Depot 2" Expansion Hanging Folders	18.49

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
76724	OFFICE DEPOT	Sales Tax	16.19
76724	OFFICE DEPOT	Item 744936 Roledex Wood Tones Letter	17.27
76724	OFFICE DEPOT	Item 345686 Xerox Paper Goldenrod 20 Lbs	8.44
76724	OFFICE DEPOT	Item 420919 Color Paper	12.79
76724	OFFICE DEPOT	Item 345652 Paper Pink 20 Lbs	4.22
76724	OFFICE DEPOT	Item 325688 JAM Wrappnig Paper 40 sq Lime Green /White	10.59
76724	OFFICE DEPOT	Item 803497 Dixie Paper Plates	17.98
76724	OFFICE DEPOT	Item 345645 Xerox Paper Green 20 Lbs	8.44
76724	OFFICE DEPOT	Item 452913 Scotch Magiv Tape	15.45
76724	OFFICE DEPOT	Item 561894 Post it Notes	4.25
76724	OFFICE DEPOT	Item 345660 Xerox Paper Yelloow 20 Lbs	8.44
76724	OFFICE DEPOT	Item 345637 Xerox paper Blue 20 LBs	8.44
76724	OFFICE DEPOT	Item 1389070 First Aid Kit	42.59
76733	SYNCHRONY BANK/AMAZON	USB 3.0 to 10/100/1000 Gigabit	23.02
76737	OFFICE DEPOT	634277 Notepads 5x8	3.15
76737	OFFICE DEPOT	212878 Binder 3"	18.20
76737	OFFICE DEPOT	525456 Pens	4.00
76737	OFFICE DEPOT	5383480 Calendar Refill	6.99
76737	OFFICE DEPOT	527048 Pens	4.00
76737	OFFICE DEPOT	Sales Tax	3.72
76761	OFFICE DEPOT	493274 CF413A	112.19
76761	OFFICE DEPOT	Sales Tax	64.63
76761	OFFICE DEPOT	675732 CF412A	112.19
76761	OFFICE DEPOT	308739 CF410X	144.91
76761	OFFICE DEPOT	508901 CF360A	149.14
76761	OFFICE DEPOT	934547 CF411A	112.19
76771	OFFICE DEPOT	Item 899051 HP37 A Toner	199.00
76771	OFFICE DEPOT	Sales Tax	20.39
76778	OFFICE DEPOT	Item # 259251 - EXPO? Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	9.06
76778	OFFICE DEPOT	Item #1383769 - Office Depot Brand Hanging Folders, 8 1/2" x 11", 1/5 Tab Cut, Bright Green, Box of 25	13.29
76778	OFFICE DEPOT	Item # 756590 - Green Works? Natural Glass & Surface Cleaner, 32 Oz	18.36
76778	OFFICE DEPOT	Item #1376290 - Office Depot Brand File Folders, Letter, 1/3 Cut, Yellow, Box of 100	7.65
76778	OFFICE DEPOT	Item # 347098 - HP 78A (CE278D) Black Original LaserJet Toner Cartridges, 2 Pack	115.35
76778	OFFICE DEPOT	Item # 790761- Pilot G-2 Retractable Gel Pens, Fine Point, 0.7 mm Clear Barrels, Black Ink Pack of 12	19.78
76778	OFFICE DEPOT	Item #1376335 - Office Depot Brand File Folders, Letter, 1/3 Cut, Blue, Box of 100	7.65
76778	OFFICE DEPOT	Item # 790801 - Pilot G-2 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue	19.78

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
		Ink, Pack of 12	
76778	OFFICE DEPOT	Sales Tax	25.00
76778	OFFICE DEPOT	Item #1376326 - Office Depot Brand File Folders, Letter, 1/3 Cut, Bright Green, Box of 100	7.65
76778	OFFICE DEPOT	Item # 694170 - Highmark? Brand 100% Recycled 2-Ply Paper Towels, 11" x 9", 85 Sheets Per Roll, Case Of 15 Rolls	20.40
76779	SYNCHRONY BANK/AMAZON	Toner # B015H31W60	121.45
76779	SYNCHRONY BANK/AMAZON	Sales Tax	18.63
76818	OFFICE DEPOT	Estimated taxes	12.70
76818	OFFICE DEPOT	Item 5383480 AT-A-GLANCE Daily Loose Leaf Desk Calendar Refills January To December 2020	27.96
76818	OFFICE DEPOT	Item 475627 Realspace Chair Mat Standard Lip Clear	95.98
76872	OFFICE DEPOT	Item 947613 G2 Retractable Pens	14.08
76872	OFFICE DEPOT	Sales Tax	5.20
76872	OFFICE DEPOT	Item 432212 Westcott Titanium Bonded Scissors	5.50
76872	OFFICE DEPOT	Item 933291 Avery Red Leاهر Preprinted Dividers	21.96
76872	OFFICE DEPOT	Item 653451 Avery Dividers	9.27
76887	OFFICE DEPOT	Item # 431632HP 952XL Ink	88.37
76887	OFFICE DEPOT	Item # 307389 Steno pad	11.70
76887	OFFICE DEPOT	Sales Tax	10.24
76889	SYNCHRONY BANK/AMAZON	Sales Tax	20.32
76889	SYNCHRONY BANK/AMAZON	Acroprint ATR 120 Time Clock from Amazon by Synchrony Bank	199.98
TRAVEL-CONFERENCE			
75790	KIM TRAN	Society for Ethnomusicology Conference Nov 7 to 10 2019 Bloomington IN	875.00
75908	MARY-LINN HUGHES	Society for Photographic Education Conference Nov 1 to 3 2019 Santa Clara University	294.00
76279	TOBIN SPARFELD	American Choral Directors Assoc Mar 4 to 7 2019 Salt Lake City UT	351.00
76318	FLAVIO FRONTINI	CA Community College Foreign Language Council Conference 10/19/19 Rio Hondo College	55.00
76319	NICK SAHAKYAN	CA Community College Foreign Language Council Conference 10/19/19 Rio Hondo College	55.00
76320	AREVIK MIKAELIAN	CA Community College Foreign Language Council Conference 10/19/19 Rio Hondo College	55.00
76330	MARTHA RAQUEL GONZALES	Centre for Multidisciplinary Studies Racism & Religion Conference Nov 4 to 9 2019 Uppsala University Sweden	300.00
76450	VAHE PEROOMIAN	Association of Community College Trustees	1,407.10

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
TRAVEL-CONFERENCE			
76471	AGNES EGUARAS	Congress Oct 16 to 19 2019 San Francisco CA San Gabriel/Foothill Association of Community Colleges Program Meeting 10/21/19 Chaffey College	47.79
76474	ANTHONY CULPEPPER	Association of Chief Business Officials Budget Info Oct 27 to 30 2019 San Diego CA	836.21
76496	ERIC HANSON	Council of Chief Librarians Workshop 10/18/19 Doubletree Hotel Ontario Airport	42.00
76517	MARIAN ROONEY	ASCCC Area C meeting Rio Hondo Community College 101219	75.00
76578	MICHAEL RITTERBROWN	CA Community Colleges Chief Instructional Officers Conference Oct 22 to 25 2019 San Diego CA	1,310.00
76615	MARIAN ROONEY	Academic Senate of CA Plenary Nov 7 to 9 2019 Newport Beach CA	1,196.12
76616	WALTER HUBER	CA Community College Assoc for Occupational Education Conference Oct 16 to 18 2019 Palm Springs CA	629.78
76619	CONRAD AMBA	CA Community College AB 705 Implementation Meeting 10/21/19 LAX	147.60
76623	MARIA CZECH	Reimburse Cost of Lyft Rides Between Garfield and the Verdugo Campus	87.20
76628	RALPH TROPF	La Jolla Writers Conference Oct 25 to 27 2019 La Jolla CA	637.00
76646	RICHARD McCOLL	National Council on Education for the Ceramic Arts Conference Mar 24 to 28 2019 Richmond VA	723.00
76719	ARMENUHI ANDZHU	National Association of International Educators Nov 4 to 8 2019 Pasadena CA	649.00
76815	ANN RANSFORD	Assoc of Community College Trustees 2019 Leadership Congress San Francisco CA Oct 16 to 19 2019	581.39
76817	DAVID VIAR	Assoc of Community College Trustees 2019 Leadership Congress San Francisco CA Oct 16 to 19 2019	1,713.15
			<u>\$808,503.29</u>

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
75828	FHEG STORE 1283	Carmen Osollo Per the attached Not to Exceed	500.00
76102	PEARSON EDUCATION	ISBN 978032893195-8 ENVAGA18 TE PKG ALG2 G10/11	439.97
76102	PEARSON EDUCATION	ISBN 978032893156-9 Envaga18 CC SE ALG2 G10/11 Price quote No 7026943112	1,289.55
76102	PEARSON EDUCATION	Tax	183.73
76102	PEARSON EDUCATION	Shipping	193.23
76259	SYNCHRONY BANK/AMAZON	Price Difference for Instructor's book	79.08
76259	SYNCHRONY BANK/AMAZON	ISBN 9780544389786 Integrated Math 1	160.80

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
		Teacher's Edition	
76259	SYNCHRONY BANK/AMAZON	ISBN 9780544389779 HMH Integrated Math 1 Student Edition	1,140.00
76259	SYNCHRONY BANK/AMAZON	Shipping	52.15
76338	SYNCHRONY BANK/AMAZON	Sales Tax	266.22
76338	SYNCHRONY BANK/AMAZON	What's the Sound An Introduction to Rock and its History	2,598.11
76374	SYNCHRONY BANK/AMAZON	Compelling Conversations	98.00
76374	SYNCHRONY BANK/AMAZON	ESL Classroom Activities for Teens and Adults	94.85
76374	SYNCHRONY BANK/AMAZON	1000 Conversation Questions	44.95
76374	SYNCHRONY BANK/AMAZON	Sales tax	39.90
76374	SYNCHRONY BANK/AMAZON	50 Conversations Classes	44.95
76374	SYNCHRONY BANK/AMAZON	Compelling American Conversations	108.90
76530	SYNCHRONY BANK/AMAZON	Shipping	8.12
76530	SYNCHRONY BANK/AMAZON	The Wiley Handbook of Adult Literacy	210.00
76530	SYNCHRONY BANK/AMAZON	Tax	22.36
76715	FHEG STORE 1283	What's the Sound An Introduction to Rock and its History 29 Copies	3,373.10
76883	AQUARIUM OF THE PACIFIC	Field Trip Oceanography 116	314.50
BOOKS-LIBRARY			
76066	SYNCHRONY BANK/AMAZON	Beginning & Intermediate Algebra 6th Edition	1,139.70
76066	SYNCHRONY BANK/AMAZON	Beginning Algebra paperback	946.98
76066	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	450.00
76066	SYNCHRONY BANK/AMAZON	A Pathway to Introductory Statistics	1,100.88
76066	SYNCHRONY BANK/AMAZON	Calculus : Early Transcendentals 3rd Edition	1,199.40
76067	SYNCHRONY BANK/AMAZON	ISBN 9780134583297 Focus On Grammar 3 Student Book Level 3 2017 Edition	132.00
76067	SYNCHRONY BANK/AMAZON	ISBN 9780134579603 Focus On Grammar 4 Workbook Level 4 2017 Edition	87.00
76067	SYNCHRONY BANK/AMAZON	ISBN 9780134346700 Side By Side Plus 3 Student Book and EText with Activity W/B and Digital Audio Level 3 2016 edition	265.93
76067	SYNCHRONY BANK/AMAZON	ISBN 9781305075382 Grammar In Context Level 3 2016 Edition	250.00
76067	SYNCHRONY BANK/AMAZON	ISBN 9780131951020 2006 Edition Longman ESL level Literacy	62.98
76067	SYNCHRONY BANK/AMAZON	ISBN 9780134645216 Focus On Grammar 5 Student Book and Workbook 5e Level 5 2017 edition	174.00
76067	SYNCHRONY BANK/AMAZON	ISBN 9781305075399 Grammar in Context 3 Student Book 6th Edition	189.96
76067	SYNCHRONY BANK/AMAZON	ISBN 9780134583303 Focus On Grammar 4 Student Book with Online Resources 5e Level 4 2016 Edition	144.00
76067	SYNCHRONY BANK/AMAZON	Sales Tax	143.42
76067	SYNCHRONY BANK/AMAZON	SIBN 9780134275239 Understand and Using English Grammar 5e Student Book B with Essential Online Resources Level 5 2017	94.47

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-LIBRARY			
		Edition	
CONTRACT-PERSONAL SERVICE			
76377	SHELBY MCINTYRE	Counseling Services Fall 2019	1,000.00
76379	CRISTINA L FREEBORN	Counseling Services Fall 2019	1,000.00
76380	FIDEL GONZALEZ	Counseling Services Fall 2019	1,000.00
76381	CARLA RUIZ	Counseling Services Fall 2019	1,000.00
76383	GISELLE RAMIREZ	Counseling Services Fall 2019	1,000.00
76400	PETER HAN	Class 19FFI013 Retirement Planning Today 9/21/19	360.00
76445	DALE LADUKE	Class 19FPA029-A1 Beginning Ukulele Level I 9/9/19	190.00
76445	DALE LADUKE	Class 19FPA002-I Beginning Guitar Level I 9/9/19	494.00
76445	DALE LADUKE	Class 19FPA040 Beginning Piano 9/9/19	304.00
76457	MICHELE FONTES	Marketing Materials for Garfield Library 091519 to 121819	2,000.00
76504	QUAYUM ABDUL	Class 19FCA049 Make Your Own Candles 10/5/19	96.00
76504	QUAYUM ABDUL	Class 19FCA048 Soap Making Essentials 10/5/19	96.00
76505	LILIT KHACHATRYAN	Class 19FCA001-A Introduction to Floral Design 9/3/19	540.00
76506	CONNIE SPARKS	Class 19FBU202 Business Plan Writing Essentials 10/5/19	34.80
76624	LUCIAN BADICA	Class 19FSI028 Infant & Child CPR 10/14/19	140.00
76624	LUCIAN BADICA	Class 19FSI029 Basic Life Support 9/9/19	280.00
76625	ANDREA DAVIS	Class 19FLA004-1 Conversational Italian I 9/7/19	540.00
76708	MELINA SARDAR	Emotional Intelligence Training CNC Academy Session 4 Oct 10 2019	1,272.00
76729	SEUNG-YEON OH	Class 19FCA153 Asian Brush Painting 9/13/19	480.00
76730	MIRTHA SALDANA	Class 19FLA001-TH Conversational Spanish I 9/10/19	480.00
76730	MIRTHA SALDANA	Class 19FLA001-SA Conversational Spanish I 9/7/19	480.00
76731	LEELA MARTIN	Class 19FDA028-M Beginning Bellydancing with Leela 9/9/19	300.00
76744	SUSANNA SPIES	Class 19FPA006 Finding Your Funny Stand Up & Learn the How to Ha 9/9/19	266.00
76753	ALLEN YEE	Class 19FFI035-TH Rejuvenate Your Retirement 10/12/19	150.15
76799	MELINA SARDAR	Emotional Intelligence Training CNC Academy Session 5 Oct 17 2019	1,272.00
76801	HAROUT ARISTAKESSIAN	Speaker for Dance Class	250.00
76810	ROBYN O'DELL	Workshop masterclass for Choreographic Studies and Dance Technique 101419	125.00
76811	JEMIMA CHOONG	Contemporary Jazz fusion workshop masterclass Choreographic Studies and Dance Techniques 101619	125.00
76837	LESAH BECKHUSEN	Train the Trainer Counselor Session October 29 2019	7,500.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
76843	MELINA SARDAR	Emotional Intelligence Training CNC Academy Session 6 Oct 24 2019	1,272.00
76867	SANDY MASUO	Class 19FCA165 Stunning Succulent Arrangements 10/26/19	120.00
76868	ANNA BRODY	Class 19FCA050 Introduction to Sewing 10/5/19	480.00
76897	REBECCA RUBEN	Services Mental Health Counseling 090919 - 103119	1,500.00
CONTRACT-SERVICE			
76407	GOOD TIMES TRAVEL	Trip 19FTR051 Solvang Danish Days Festival 9/21/19 Inv GCC092119	1,530.00
76408	GOOD TIMES TRAVEL	Trip 19FTRCNYN Colors of New York & Niagara 9/25/19 Inv GCC092519A	162.50
76409	GOOD TIMES TRAVEL	Trip 19FTRAFI Apple Farm Inn by Rail 9/25/19 INV GCC092519B	290.00
76436	CAREER TRAINING SOLUTIONS LLC	CSE Ph. Tech.Class 19FBU089S	23,783.00
76464	GOOD TIMES TRAVEL	Trip 19FTR120-19 A Day on Catlina Island Inv GCC100519	3,570.00
76526	JOHN WELLS GOLF INC	Class 19FSI012 Sep 2019 Golf Classes	2,730.00
76528	GOOD TIMES TRAVEL	Trip 19FTR118-19 Myths & Legends of San Andreas Fault 9/29/19FAULT	2,145.00
76647	GOOD TIMES TRAVEL	Trip 19FTR234 Masters of Thier Craft 10/11/19 Inv GCC101119	2,436.00
76665	ART WITH IMPACT	Interactive workshops Movies for Mental Health and Our Bodies Our Minds Inv 1504	8,000.00
76735	CAREER TRAINING SOLUTIONS LLC	CSE CMA2019 19FBU150	19,000.00
76768	GOOD TIMES TRAVEL	CSE SDT 19FTR023 Sea	2,310.00
76769	INCARNATION COMMUNITY CENTER	CSE-ICC Rentals Fall & Sum'2019	1,540.00
76772	ARAKEL ARISTAKESSIAN	Coordinate Services for pride center 093019- 103119	5,000.00
76794	CAREER TRAINING SOLUTIONS LLC	CSE CMAFall'19 1Addition	1,900.00
76830	APPLIED LEARNING SCIENCE LLC	Marketing Video Per Proposal	19,200.00
76870	GOOD TIMES TRAVEL	Trip 19FTR235 Olive the Best 10/26/19 Inv GCC102619	1,870.00
76871	GOOD TIMES TRAVEL	Trip 19FTRCRS Rail & Sail 10/17/19 Inv GCC101719	520.00
CONTRACT-SITE LICENSE			
76492	TABLEAU SOFTWARE INC	Renewal InvoiceMR-4117975	5,250.00
76562	EUREKA	Eureka License-Internet Version	400.00
EQUIPMENT-COMPUTER			
75218	APPLE INC	21.5-inch iMac	2,198.00
75218	APPLE INC	AppleCare+ for iMac	338.00
75218	APPLE INC	Sales Tax	215.05
75850	DELL MARKETING LP	Dell OptiPlex 7060 Mini Computers for wide screen TV's in Career Services	2,496.81
76339	DELL MARKETING LP	Computer and Monitor	1,698.54
76340	APPLE INC	2 iMacs	3,731.70

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
EQUIPMENT-COMPUTER			
76341	APPLE INC	20 iPads and Covers	8,533.35
76342	APPLE INC	MacBook Pro Plus Accessories	4,176.67
76344	APPLE INC	iPad Air Plus Accessories	919.54
76363	DELL MARKETING LP	Laptop Fin Aid	978.86
76364	DELL MARKETING LP	Desktop Fin Aid	2,362.14
76365	SYNCHRONY BANK/AMAZON	Portable Projector Fin Aid	728.15
76366	DELL MARKETING LP	Monitors Fin Aid	1,405.46
76516	APPLE INC	MacBooks	3,492.80
76658	APPLE INC	12 iPads for Hudl Per Proposal	10,638.12
EQUIPMENT-INSTRUCTIONAL			
76313	JUGS SPORTS INC	Sales Tax	322.41
76313	JUGS SPORTS INC	Item M1030 BP 3 BB Machine	3,145.00
76325	ANYTIME LLC	Baseball Hack Attack Pitching Machine	3,299.00
76325	ANYTIME LLC	Sales Tax	338.15
76484	STEINWAY & SONS	Pianos Per Quote 92719 Under LACCD Master Agreement 40374	218,856.40
76612	CAROLINA BIOLOGICAL SUPPLY CO.	Sales Tax	20.15
76612	CAROLINA BIOLOGICAL SUPPLY CO.	627400 Mall Probe & Seeker, Semi, Blunt	5.60
76612	CAROLINA BIOLOGICAL SUPPLY CO.	624684 Forceps, Micro, EX F, SS 4 1/4 ST	16.38
76612	CAROLINA BIOLOGICAL SUPPLY CO.	624534 Forceps, Thumb, SS, 6"	20.10
76612	CAROLINA BIOLOGICAL SUPPLY CO.	622230 Surg Scissors, SS, S/B, 5 1/2, STR	20.22
76612	CAROLINA BIOLOGICAL SUPPLY CO.	Freight and Handling	14.37
76612	CAROLINA BIOLOGICAL SUPPLY CO.	626524 Scalpel, Handle, ECO, #4, SS	20.12
76612	CAROLINA BIOLOGICAL SUPPLY CO.	621850 Diessct Scissors, SS, 4 1/2IN, AN	22.60
76612	CAROLINA BIOLOGICAL SUPPLY CO.	627420 Probe & Seeker, Double End	27.66
76612	CAROLINA BIOLOGICAL SUPPLY CO.	621056 Dissecting Case, Zipper, 10 Loop	49.60
76669	BUSINESS CARD	DVD "Lives Worth Living"	266.00
EQUIPMENT-OFFICE			
76696	OCEAN INTERFACE CO., INC.	Fujitsu fi-7060 Sheetfed Scanner Qty 10	9,690.98
76699	OCEAN INTERFACE CO., INC.	HP LaserJet Pro 500dn	1,075.09
FURNITURE-FURNITURE			
75190	SCHOOL HEALTH CORPORATION	Shipping	80.31
75190	SCHOOL HEALTH CORPORATION	Sales Tax	97.08
75190	SCHOOL HEALTH CORPORATION	Item #24283 Couch Biltmore w/Base 2 Drwr/wire pull Royal/Walnut Base	933.00
76726	BKM OFFICE ENVIRONMENTS INC	Financial Aid Reconfiguration Per Quote 36497	7,983.31
76727	OLPIN GROUP INC	Financial Aid Cabinets Per Proposal 19108	27,803.60
MAINT AGREEMENT-COPIER			
76723	MRC SMART TECHNOLOGY SOLUTIONS	Garfield Cal Works Copier E1B982592 Quarterly Charge for the Color Copies 06/15/19-09/14/19	151.65

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
MEMBERSHIPS-MEMBERSHIPS			
76571	ACCE	Membership Dues 19/20 for Angine Aslanian Community Services	90.00
76627	NAEYC	Membership Dues 19/20 CDC	200.00
76784	DEPARTMENT OF SOCIAL SERVICES	Preschool Facility Annual License Fee for CDC	484.00
OTHER SERVICES-OTHER SERVICE			
75948	GREGORY NUNN	Supplies and food Student Equity Kick Off Event 091719	850.00
76321	BYRON DELTO	Game Sound Conference Oct 29 to 30 2019 Los Angeles CA	464.00
76348	AMERICAN TRANSPORTATION SYSTEMS	Transportation services GCC Verdugo to Garfield campus 101519	1,390.00
76349	SKY SPORTSWEAR	GCC Uniform Gear for staff and student ambassadors	2,375.00
76352	ANAHIT BODURYAN	Supplies EOPS 50th Anniversary	114.55
76354	ANAHIT BODURYAN	Supplies and food EOPS 50th Anniversary	370.22
76362	SOCIALPHOTO	Business Heahshots Career Pathway 091819 Inv 1486	1,000.00
76384	TECHNOFIX OFFICE PRODUCTS	Printer Repair	55.00
76398	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Supplies for Career Services Open House	860.00
76411	KARLA SOLTERO	Mentor PSA Nursing Program	300.00
76412	SO YEUN KIM	Mentor PSA Nursing Program	300.00
76419	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Supplies and food Monthly RCAP meeting	157.50
76423	PACIFIC CLINICS	Food service July 2019 Inv 07312019	88.84
76461	PHOENIX GROUP	Citation Processing Fees	2,500.00
76475	3MB RESTAURANTS INC SHIRAZ RESTAURANT	Math HS Collaborative Project Meeting 102419	300.00
76476	3MB RESTAURANTS INC SHIRAZ RESTAURANT	Math HS Collaborative Project Meeting 112119	300.00
76477	POPS CHICKEN INC	Pride Center Lets Chat Series Thanksgiving Luncheon 112619	300.00
76478	HOOVER ZARIANI	Reimbursement supplies Pride Center and Dream Center events Fall 2019	200.00
76486	STONEFIRE GRILL 6 INC	Calworks student event 100119	793.51
76490	DARREN LEAVER	Reimbursement travel expenses Summer Abroad 2019	662.32
76491	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Lunch (pizza and salad) for the "New Faculty Cohort" meeting on 10/10/19	149.17
76498	FAST DEER BUS CHARTER INC	TBD Southern California Jan 30-31 2020 Quote 148301	3,197.25
76499	FAST DEER BUS CHARTER INC	TBD Northern California April 14-16 2020 Quote 148302	4,795.88
76507	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Supplies and food LinkedIn event for students 101019	219.00
76508	MARIOS ITALIAN DELI & CATERING	PAIR UP event 102219	133.86
76509	ALEXANDRA EVANS	Reimbursement supplies for Learning Communities event 101519 and 102419	200.00
76510	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Supplies and food Guardian Scholars Group Mtg 102419	143.72

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
76511	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Supplies and food Learning Communities Social Mixer 10519	380.51
76513	PURE WATERFALL INC	Water service Garflied Inv 665219 Sept services	58.99
76535	LOS ANGELES COMMUNITY COLLEGE DISTRICT	SoCal Equity Institute Registration Santa Ana College for Karen Tu	75.00
76544	DAVID MIDELL	Reimbursement supplies for PAIR UP event 102219	133.86
76546	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Supplies and food Garfiled Campus tour event 101519	660.00
76548	DEPARTMENT OF MOTOR VEHICLES	DMV Registration CF 4343SJ Baja Boat	36.00
76549	DEPARTMENT OF MOTOR VEHICLES	DMV Registration CF 3189SP Baja Boat	36.00
76561	SUBWAY SANDWICHES AND SALADS	11 boxed sandwich lunches) for the "Engaging Ideas" faculty meeting on 10/9/19	79.89
76582	SOCIALPHOTO	Business Headshots Student event Southwest Community College Est 1043 102519	1,000.00
76582	SOCIALPHOTO	Business Heahshots Student event GCC 101019 Est 1044	1,000.00
76588	JOHN FUHRMANN	Supplies Math Instructor Workshop 102519	200.00
76656	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Invoice from Culinary Arts for providing breakfast for RCAP meeting	157.50
76657	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Payment for Culinary Arts Department for Trasfer Fair Breakfast	654.50
76664	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Supplies and food EOPS workshop 111419	262.50
76711	SPARKLETTS	EOPS Care Water service FY20	2,000.00
76749	TWO GUYS FROM ITALY	Catering lunch (pizza and salad) for the "New Faculty Cohort" meeting on 10/24/19	156.57
76752	WHY NOT KABOB	Supplies food SE Retreat 103119	158.10
76755	TWO GUYS FROM ITALY	Supplies and food Student Event 101519	456.69
76756	TWO GUYS FROM ITALY	Payment for Two Guys From Italy for Pizza for Re-Entry Program Meeting	59.74
76809	SPARKLETTS	Water service Inv 14238242101319	81.55
76819	3MB RESTAURANTS INC SHIRAZ RESTAURANT	Calworks event Verdugo campus 102219	641.12
76820	3MB RESTAURANTS INC SHIRAZ RESTAURANT	Calworks Maximus GAIN event Verdugo campus 101719	346.21
76831	SHANT SHAHOIAN	Reimbursement supplies and food Faculty Workshop 102219	72.72
76832	KEVIN DIMATULAC	Reimbursement supplies and food Latinx 102419	200.00
76833	TZOLER OUKAYAN	Reimbursement supplies and food Latinx 102419	200.00
76835	ANTHONY GARCIA	Reimbursement supplies and food Dia de los Muertos 110419	200.00
76861	ADOLFO O ARTEAGA	Cultural Diversity Dia de los Muertos event / performance 110419	400.00
76869	LATIN DANCE PRO	Latinx Cultural Celebration event / performance 102419 Inv 602	900.00
76874	TWO GUYS FROM ITALY	SE Learning Communities Staff Meeting 103129	120.00
76875	YERANUI BARSEGYAN	SE Learning Communities Counselor Spring Planning retreat 121319	200.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
76876	SUBWAY SANDWICHES AND SALADS	Supplies and catering Student Outreach Shadow Days Fall/Spring 2019	4,000.00
76877	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Supplies and food Black Scholars Meeting 103019	280.84
76898	YERANUI BARSEGYAN	SE Learning Communities Halloween festivities for students	200.00
76901	JERROSSALYN PACIFICAR	Healing Through Art workshop/event 102819 Inv 1002	390.00
76904	IVAN MENDEZ GUEVARA	Cultural Diversity Latinx Cultural Celebration 102419	300.00
76905	RASPADO FACTORY	Supplies for Latinx Cultural Celebration 102419	498.23
76906	VILLANUEVA ENTERPRISES	Supplies LinkedIn Event South West College Strong Worforce Funds 102519 Inv 15758	1,256.51
76907	MY CATERING CONCIERGE LLC	Supplies and food ICT Industry Advisory Mtg 110819	822.46
76908	JOSEPH DIPIETRO	Supplies for Microsoft Industry Event 111519 Inv 12011784	973.48
76911	ANDERS CATERING	Supplies ICT Industry Advisory meeting 110819	706.00
76912	ACE PARKING MANAGEMENT	Parking Valet service Microsoft Industry Event Irvine CA 111519	2,000.00
PRINTING-MISC			
76360	PRINTEFEX	Inv No 70408 2000 Color Copies for Parent Support Center Flyers	358.31
76406	EMBROIDME	Invoice E 18810 for Shirt Embroidery	411.23
76479	PRINTEFEX	Supplies for PRIDE week	563.00
REPAIRS-EQUIPMENT			
76000	ALLSTAR FIRE EQUIPMENT INC	SCBA Flow Testing AllStar Fire Equipment Service Quote 091219	3,274.00
76417	MAGIC TOUCH APPLIANCE REPAIR	Repair Refrigeration and Freezer CDC Invoice 22178A	305.12
76417	MAGIC TOUCH APPLIANCE REPAIR	Repair CDC Oven Model DCS 4812G62N Inv 22178	273.92
STUDENT TRANSPORTATION-TRANSPORTATION			
76391	FLAVIO FRONTINI	Reimburse Faculty Airfare Study Abroad Winter 2020	1,013.83
76424	FLAVIO FRONTINI	Reimburse study abroad travel expenses Ireland England Madrid Vienna and Rome Summer 2019	1,113.66
76626	TRANSPORTATION CHARTER SERVICES INC	Transportaion From and To GCC Trip No 37836 on 11/03/19 Palm Springs	1,560.00
76804	RTB BUS LINE	Student Transportation Blanket PO for Shadow Days October 30 2019 till March 30 2020	4,000.00
SUPPLIES-INSTRUCTIONAL			
74647	SAMUEL FRENCH INCORPORATED	Theatre Arts Blanket PO for Supplies for the Period of 7/1/19-6/30/20 Authorized Users Hirschhorn, Randel, Farr and Tedrow	200.00
74648	DRAMATISTS PLAY SERVICE	Theatre Arts Blanket PO for Supplies for the Period of 7/1/19-6/30/20 Authorized Users Hirschhorn, Randel, Farr and Tedrow	200.00

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SUPPLIES-INSTRUCTIONAL			
74649	DRAMATIC PUBLISHING	Theatre Arts Blanket PO for Supplies for the Period of 7/1/19-6/30/20 Authorized Users Hirschhorn, Randel, Farr and Tedrow	200.00
74884	EPSTEIN EDUCATIONAL ENTERPRISES INC	IF-AT Forms Short 10 Questions 4 Answer Choices 500 forms	90.00
74884	EPSTEIN EDUCATIONAL ENTERPRISES INC	TAX 10.25%	15.00
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
75644	LAGUNA CLAY CO	Increase of Funds	2,000.00
75645	AARDVARK CLAY	Increase of Funds	2,000.00
75645	AARDVARK CLAY	Ceramics Department Blanket PO for Supplis for the Period of 7/1/19-6/30/20 Authorized: Salinas and McColl	5,000.00
75750	SYNCHRONY BANK/AMAZON	ASIN B07R3YC1BC Thermometer	39.96
75750	SYNCHRONY BANK/AMAZON	Tax	4.10
75810	OLIVIA BOOTH	Blanket for Olivia Booth for Supplies Valid 7/1/19-6/30/20	200.00
75810	OLIVIA BOOTH	Increase of Funds	40.00
75891	BUSINESS CARD	Delivery Fee	17.49
75891	BUSINESS CARD	Sales Tax	51.20
75891	BUSINESS CARD	www.foammat.com 12"x12"x12" Rigid Foam Block	500.00
75903	MEDCOM TRAINEX	Freight	7.95
75903	MEDCOM TRAINEX	Tax	15.30
75903	MEDCOM TRAINEX	Per Quote A0A21T0 Item M224VA-DVD-CC HIPAA for Healthcare Workers	149.25
75919	SYNCHRONY BANK/AMAZON	Sales Tax	11.36
75919	SYNCHRONY BANK/AMAZON	Tops Continous Computer Paper 3 Part Carbonless	110.82
76021	SYNCHRONY BANK/AMAZON	Bare Copper Wire, Bright, 20 AWG, 0.032" Diameter, 315' Length (Pack of 1)	17.94
76021	SYNCHRONY BANK/AMAZON	Twidex/2Pcs AC 20A/125V 15A/250V DPST 4 Pins 2 Position ON/Off Red LED Light Illuminated Boat Rocker Switch Toggle?Quality Assurance for 1 Years?KCD2-201N-R	7.99
76021	SYNCHRONY BANK/AMAZON	BNTECHGO 32 AWG Magnet Wire - Enameled Copper Wire - Enameled Magnet Winding Wire - 1.0 lb - 0.0078" Diameter 1 Spool Coil Red Temperature Rating 155? Widely Used for Transformers Inductors	17.45
76021	SYNCHRONY BANK/AMAZON	Tax and Shipping	20.00
76021	SYNCHRONY BANK/AMAZON	Bostitch 20 Sheet Long Reach Stapler, Black (B440LR)	24.81
76021	SYNCHRONY BANK/AMAZON	10 Pack Digital Multi Meter Fuse FF500MA (500MA,0.5A)1000V Fast Acting Ceramic Fuse For DC Digital Multi Meter 6.3 x 32mm	29.98
76021	SYNCHRONY BANK/AMAZON	Eveready 6 Volt Lantern Battery 1209 (Pack of 3)	29.98
76021	SYNCHRONY BANK/AMAZON	Brother Genuine P-touch TZE-211 Label Tape 1, 1/4" (0.23") Standard Laminated P-	8.69

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SUPPLIES-INSTRUCTIONAL			
		touch Tape, Black on White, Laminated for Indoor or Outdoor Use, Water Resistant, 26.2 Feet (8M), Single-Pack	
76042	A & A WIPING CLOTH INC	Item B03040 Turkish Used Cut Towels	110.00
76042	A & A WIPING CLOTH INC	Shipping	31.40
76042	A & A WIPING CLOTH INC	Sales Tax	11.28
76078	SYNCHRONY BANK/AMAZON	Sales Tax (10.25%)	30.80
76078	SYNCHRONY BANK/AMAZON	The Power of Latino Leadership: Culture, Inclusion, and Contribution, by Juana Bordas	301.40
76224	PASCO SCIENTIFIC	Tax and Shipping	16.15
76224	PASCO SCIENTIFIC	Polarizers for interferometer kit: Item#:003-04924	60.00
76226	JAMF SOFTWARE	Add 8 Licenses	28.56
76304	UCS INC	Sales Tax	1,858.02
76304	UCS INC	Item 510-0905 HJ Stad Base Protection Pads	702.00
76304	UCS INC	Item 510-8701 Grand Prix HJ Standards	1,300.00
76304	UCS INC	Item 1365 Weather Cover HJ Pit 1360	850.00
76304	UCS INC	Item 755-132 UCS Spirit HJ Crossbar	255.00
76304	UCS INC	Item 512-3409 3419 Polymer Mat Pkg	5,490.00
76304	UCS INC	Freight	450.00
76304	UCS INC	Item 1360 High Jump Pit	9,775.00
76308	BAILEY CERAMIC SUPPLIES AND EQUIPMENT	C-100-002 Shimpo BW-25L Banding Wheel	340.00
76308	BAILEY CERAMIC SUPPLIES AND EQUIPMENT	Quote NO 0430253 M-400-40 Extra DRD/1124 Canvas 24x8	102.40
76308	BAILEY CERAMIC SUPPLIES AND EQUIPMENT	M-400-41 36 Canvas 36x8	120.00
76308	BAILEY CERAMIC SUPPLIES AND EQUIPMENT	Sales Tax	57.64
76308	BAILEY CERAMIC SUPPLIES AND EQUIPMENT	Shipping	142.66
76326	SYNCHRONY BANK/AMAZON	Oxinar Disinfectant	110.14
76326	SYNCHRONY BANK/AMAZON	Dixie Cups 5 oz Cups 5 OZ	69.75
76326	SYNCHRONY BANK/AMAZON	Tax	18.43
76331	BOUND TREE MEDICAL	Item 36090 Curaplex Suction Catheter 6Fr Case of 50	1.00
76331	BOUND TREE MEDICAL	Item D5101 Curaplex Adult Resuscitator Case of 16	277.12
76331	BOUND TREE MEDICAL	Item 36093 Curaplex Suction Catheter 12Fr Case of 50	1.00
76331	BOUND TREE MEDICAL	Item 792-1-1504-00 Guedel Airway Kit	58.40
76331	BOUND TREE MEDICAL	Item 36619 Curaplex NPA Kit Pack of 9	159.92
76331	BOUND TREE MEDICAL	Item 440128 Lubricating Jelly Box of 144	12.72
76331	BOUND TREE MEDICAL	Item 466930 Glutose Pack of 12	125.76
76331	BOUND TREE MEDICAL	Item 066-4000P Berman Oral Airway Kit	3.00
76331	BOUND TREE MEDICAL	Item 36092 Curaplex Suction Catheter 10Fr Case of 50	1.00
76331	BOUND TREE MEDICAL	Item 675-AT1042 Lancets Box of 100	40.00

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SUPPLIES-INSTRUCTIONAL			
76331	BOUND TREE MEDICAL	Item 36091 Curaplex Suction Catheter 8Fr Case of 50	1.00
76331	BOUND TREE MEDICAL	Item 36095 Curaplex Suction Catheter 16Fr Case of 50	1.00
76331	BOUND TREE MEDICAL	Item 36096 Curaplex Suction Catheter 18Fr Case of 50	1.00
76331	BOUND TREE MEDICAL	Item 3014-12104 Splint Case of 60	519.60
76331	BOUND TREE MEDICAL	Item D5102 Curaplex Child Resuscitator Case of 16	320.16
76331	BOUND TREE MEDICAL	Item D5103 Curaplex Infant Resuscitator Case of 16	326.40
76331	BOUND TREE MEDICAL	Item 36741 Curaplex OB Kit	74.97
76331	BOUND TREE MEDICAL	Item 276-1414-25BX Gauze Pad 4x4 Case of 600	149.76
76331	BOUND TREE MEDICAL	Tax 10.25%	152.73
76332	SYNCHRONY BANK/AMAZON	Intranasal Naloxone Traner Kit	429.90
76332	SYNCHRONY BANK/AMAZON	Shipping estimate	20.00
76332	SYNCHRONY BANK/AMAZON	Energizer CR2032 Batteries 6 Count	15.87
76332	SYNCHRONY BANK/AMAZON	Pulse Oximeter Zacurate Pro Series 500D	114.75
76332	SYNCHRONY BANK/AMAZON	Tax	108.19
76332	SYNCHRONY BANK/AMAZON	Prestan AED Trainer	495.00
76347	TENNIS EXPRESS, LP	Sales Tax	437.68
76347	TENNIS EXPRESS, LP	Freight	70.00
76347	TENNIS EXPRESS, LP	Item 10377423 Ace Tennis Ball Machine	4,270.00
76368	PAXTON PATTERSON LLC	Tax	9.60
76368	PAXTON PATTERSON LLC	991500 Capacitor for Powermatic Quote No Q760918	55.87
76368	PAXTON PATTERSON LLC	994503 Switch for Powermatic	40.20
76368	PAXTON PATTERSON LLC	Freight Charges	20.00
76369	MEDLINE INDUSTRIES INC	Medline Item PCS1650 Saline Solution 250 mL Box of 24	33.47
76369	MEDLINE INDUSTRIES INC	Medline Item MEO9800 PH Strips Box of 100	59.22
76369	MEDLINE INDUSTRIES INC	Medline Item HDIR3H01450Z Test Strips Box of 50	109.32
76369	MEDLINE INDUSTRIES INC	Medline Item MDS133037B ID Band Box of 250	37.55
76369	MEDLINE INDUSTRIES INC	Medline Item MDSB10700STND Bladder Scanner Stand	753.90
76369	MEDLINE INDUSTRIES INC	Medline Item HDIR5H013Z Glucose Control Solution Level 3	5.23
76369	MEDLINE INDUSTRIES INC	Tax	159.18
76369	MEDLINE INDUSTRIES INC	Medline Item BRDPWF030 Purewick Catheters Case of 30	554.27
76387	ANDREW FELDMAN	Reimbursement food expenses for Culinary Arts Lab classes and Special Events	1,744.20
76418	NEW CHEF FASHION INC	Chef jackets for Culinary Arts Chef Instructors Inv 970690	495.40
76429	SPRINGSHARE LLC	LibCal Renewal Invoice 19-R4946	1,080.00
76435	IWORX SYSTEMS INC	Freight	72.00

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SUPPLIES-INSTRUCTIONAL			
76435	IWORX SYSTEMS INC	Item HK-TA Advanced Human Physiology Teaching Kit	4,295.00
76435	IWORX SYSTEMS INC	Sales tax	440.24
76451	AVID	AVID Added Licences	1,500.00
76456	FHEG STORE 1283	Dual Enrollment Textbooks	1,452.81
76480	DARLING MODELS	Kit #6 Instructors Demonstration Kit	450.00
76480	DARLING MODELS	Sales tax	23.06
76480	DARLING MODELS	Freight	45.00
76482	SYNCHRONY BANK/AMAZON	Molecular Model 19-V512 178 Pc Set	1,458.20
76482	SYNCHRONY BANK/AMAZON	Sales Tax	149.45
76483	MP ACQUISITION LLC, MOPEC	Item BE081 Body Bag Super Duty w Handles	76.22
76483	MP ACQUISITION LLC, MOPEC	Sales Tax	7.81
76483	MP ACQUISITION LLC, MOPEC	Freight	10.00
76497	FHEG STORE 1283	Direct Student Support Emergency Fund Giftcards	1,000.00
76501	FHEG STORE 1283	Jump Start Textbooks Fall 2019	8,007.19
76503	WILSON SPORTING GOODS CO	Sales tax	118.17
76503	WILSON SPORTING GOODS CO	Item WRT106200 US Open Extra Duty Tennis ball	1,152.90
76537	JAMIE SANCHEZ	Supplies Learning Communities USCB Meeting	200.00
76580	DIVINE SPECIALTIES	Supplies for Culinary Arts Inv 69959	1,403.46
76653	MCKESSON MOORE MEDICAL LLC	Item 121978 Filter Straw Case of 100	67.25
76653	MCKESSON MOORE MEDICAL LLC	Item 554356 CPR Mask	81.80
76653	MCKESSON MOORE MEDICAL LLC	Item 1089485 Gloves Nitrile Large Case of 1000	134.04
76653	MCKESSON MOORE MEDICAL LLC	Tax	49.72
76653	MCKESSON MOORE MEDICAL LLC	Item 921603 Gloves Nitrile Medium Case of 1000	201.94
76653	MCKESSON MOORE MEDICAL LLC	Shipping Estimate	50.00
76654	AED SUPERSTORE	Item 985030 Laerdal V-Vac Replacement Handle	618.00
76654	AED SUPERSTORE	Tax	63.34
76670	WALLCUR INC	Tax	15.77
76670	WALLCUR INC	Wallcur Item 401PA Practi-Amp 2mL Box of 100	153.90
76670	WALLCUR INC	Shipping	27.95
76674	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab classes and Special Events	3,048.38
76681	R&F HANDMADE PAINTS INC	Item 2114 Burnt Sienna with 30% Discount	75.60
76681	R&F HANDMADE PAINTS INC	Item 212D Brilliant Yellow Extra Pale with 30% Discount	84.40
76681	R&F HANDMADE PAINTS INC	Shipping	15.53
76681	R&F HANDMADE PAINTS INC	Item 213H Olive Yellow Paint with 30% Discount	93.20
76681	R&F HANDMADE PAINTS INC	Sales Tax	50.51
76681	R&F HANDMADE PAINTS INC	Item 2164 Cobalt Turquoise with 30% Discount	141.10

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SUPPLIES-INSTRUCTIONAL			
76681	R&F HANDMADE PAINTS INC	Increase of Price	47.99
76683	OFFICE DEPOT	Item 664011 Bic Round Stick Pens Black Pack of 60	10.28
76683	OFFICE DEPOT	Sales Tax	19.72
76683	OFFICE DEPOT	Item 402509 Round Stick Pens Red Pack of 50	8.44
76683	OFFICE DEPOT	Item 193031 HO 410 A Toner	173.74
76690	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab classes and Special Events	1,183.49
76697	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab classes and Special Events	895.07
76717	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab classes and Special Events	300.20
76775	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab classes and Special Events	936.58
76782	B & H PHOTO VIDEO	Epson Ink Cartridges	2,563.37
76783	B & H PHOTO VIDEO	Epson Ink Cartridges Order 2	9,362.54
76797	CANTICLE DISTRIBUTING INC	Music	29.00
76834	JAMES E PERRY CO INC	Flags for Campus Police Per Quote	1,033.04
76842	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab classes and Special Events	558.13
76886	OFFICE DEPOT	Item 780875 Plastic Spoons	5.41
76886	OFFICE DEPOT	Item 259271 Blue Markers	135.90
76886	OFFICE DEPOT	Item 258701 Dice	35.67
76886	OFFICE DEPOT	Item 595435 Forks	12.78
76886	OFFICE DEPOT	Item 322674 Post-it Notes	18.44
76886	OFFICE DEPOT	Item 790761 Black Pens	49.45
76886	OFFICE DEPOT	Item 421255 Legal Size Paper	15.23
76886	OFFICE DEPOT	Item 259251 Black Markers	271.80
76886	OFFICE DEPOT	Tax	65.97
76886	OFFICE DEPOT	Item 825182 Binder Clips	9.25
76886	OFFICE DEPOT	Item 949339 Chalk	2.08
76886	OFFICE DEPOT	Item 858431 Organizing Bag	13.19
76886	OFFICE DEPOT	Item 780900 Plastic Utensils	10.82
76886	OFFICE DEPOT	Item 790801 Blue Pens	49.45
76886	OFFICE DEPOT	Item 809939 Post-it Notes	8.70
76886	OFFICE DEPOT	Item 345637 Blue Paper	8.44
76890	MCMaster CARR	Super-Stretchable Abrasion-Resistant Natural Rubber Sheet; Item #: 8611k16	22.66
76890	MCMaster CARR	Sales Tax and Shipping	15.00
76891	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	10.00
76891	SYNCHRONY BANK/AMAZON	9 LED ALUMINUM FLASHLIGHT 3 PACK; Model #: 41-3246	26.97
76894	INDUSTRIAL METAL SUPPLY CO	Consumable Metals: Industrial Metal Supply Co. Invoice No 384498	729.02
76902	ACROBOTIC INDUSTRIES	Item EDU 00001B Acrobotic Robocar Kit	15,124.00
76902	ACROBOTIC INDUSTRIES	Education Model	2,500.00

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SUPPLIES-INSTRUCTIONAL			
76902	ACROBOTIC INDUSTRIES	Sales Tax 10.25	1,852.59
76902	ACROBOTIC INDUSTRIES	Training Session	450.00
76915	BIO MODELS COMPANY	Sargassum per 100gms	99.11
76915	BIO MODELS COMPANY	Weighted Holdfast type 4	48.00
76915	BIO MODELS COMPANY	Threaded Anchor with 1/4 nylon rod	13.20
76915	BIO MODELS COMPANY	Sales Tax	32.37
76915	BIO MODELS COMPANY	Giant Kelp 20 strand	155.54
76915	BIO MODELS COMPANY	Freight	16.00
SUPPLIES-LAB			
75720	SYNCHRONY BANK/AMAZON	Sales Tax	3.26
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
SUPPLIES-MEDICAL			
75953	VAXSERVE	Inv 912883288 Dated 9/3/19 40TB Tests	322.26
75974	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	788105 Gusicon DMS, lig 10ml 20/box	14.81
75974	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	1087051 Nitroglycerin, tab 25ea/bt, 4bt/ct	112.55
75974	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	980198 Epinephrine amp pf 1mg/ml 10/box	19.45
75974	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	1111732 Lozenge cough suppress 300/pk	19.62
75974	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	867500 Triple antibiotic, oint .9gm 144/box	24.04
75974	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	796007 Hydrocortisone, crm 1% 144/box	12.76
75974	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	1111741 Aspirin 325mg 250/box	10.64
75974	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	688121 Ibuprofen 200mg 250/box	21.68
76565	VAXSERVE	Invoice #913055588 for 30 Flu shots/VaxServe	511.11
76565	VAXSERVE	Invoice #913055588 excise tax	7.50
76709	VAXSERVE	Invoice 913296909 100719 flu shots	345.58
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#466873 Knckl Bandage 100/box	7.60
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1111736 Acetaminophen 250pk/bx	15.21
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#921602 Sm Gloves Nitr PF 100/bx	32.22
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#570560 Albuterol Sulfate .083mg/ml 3ml (25/bx)	6.58
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#333758 Surpass Tissue (30bx/cs)	25.76
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1067835 Elast Bndg 2"x4.5yd	12.59
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1125588 Lozenge Cherry 18/box	17.76
76812	MCKESSON MEDICAL SURGICAL	#688121 Ibuprofen 250pk/box	21.68

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-MEDICAL			
	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#1107575 Pillowcases 100/cs	37.35
76812	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#701695 Ventolin HFA 60 dose	74.86
76812	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#1067837 Elast Bndg 4"x4.5yd	16.35
76812	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	tax	40.00
76812	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#344297 Sharps 5qt red	24.57
76812	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#1111738 Antacid 250x2	17.94
76812	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#921605 XL Gloves Nitr PF 100/bx	42.96
76812	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#1043538 PVP Prep solution 8oz	18.96
76812	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#373776 Sponge, Gauze 12 ply 3"x3" (200/bx)	11.76
76812	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#466871 3/4x3 adhsv strp 100/bx	43.80
76812	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#466961 QuickVue Inline Strep A (25 kt/box)	128.21
76812	GOVERNMENT SOLUTIONS LLC		
SUPPLIES-OFFICE			
75784	OFFICE DEPOT	Item 574067 NCR Paper Three Part	227.94
75784	OFFICE DEPOT	Item 720085 White Board	145.25
75784	OFFICE DEPOT	Item 664011 Bic Round Pens Pack of 60 Black	20.56
75784	OFFICE DEPOT	Item 679702 507A Black	349.59
75784	OFFICE DEPOT	Item 680134 HP507A Black Toner	347.16
75784	OFFICE DEPOT	Item 477072 Poly 13- Pocket File	2.45
75784	OFFICE DEPOT	Item 396420 White Out	29.95
75784	OFFICE DEPOT	Item 514686 Adapter for Mac and PC	81.99
75784	OFFICE DEPOT	Item 951690 Cork Board	32.95
75784	OFFICE DEPOT	Item 680624 White Dry- Erase Board	191.19
75784	OFFICE DEPOT	Item 680206 507A Magenta	347.16
75784	OFFICE DEPOT	Item 5772012 Desktop Calculator	34.99
75784	OFFICE DEPOT	Item 504728 Post It Notes 3X3 " Cananry	56.34
75784	OFFICE DEPOT	Sales Tax	216.72
75784	OFFICE DEPOT	Item 172460 Post It Notes 1-1.2X2" Cananry	23.94
75784	OFFICE DEPOT	Item 680143 507A Yellow	347.16
75784	OFFICE DEPOT	Item 528712 Dry Erase Markers	9.06
75784	OFFICE DEPOT	Item 462207 Display Port to VGA	44.89
75792	PACIFIC DINING - FOOD SERVICE MANAGEMENT	Food Services Gift Cards for Students	40,000.00
75856	FHEG STORE 1283	Polo Shirt Uniforms for Student Equity Counelors	392.00
75856	FHEG STORE 1283	Hoodies and Uniforms for Student Equity Stadd and Student Assisnatns	1,232.00

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SUPPLIES-OFFICE			
75856	FHEG STORE 1283	Additional Funds	500.00
75856	FHEG STORE 1283	Sales Tax	166.46
75868	SYNCHRONY BANK/AMAZON	Sales tax	20.35
75868	SYNCHRONY BANK/AMAZON	Dell 27 LED SE2719H Monitor	139.99
76039	SYNCHRONY BANK/AMAZON	INcase Reform 15" Brief With T	89.95
76211	OFFICE DEPOT	Sales Tax	5.18
76211	OFFICE DEPOT	Item # 907265. Dixon Phano China Markers, Red, Box Of 12	31.47
76211	OFFICE DEPOT	Item # 908194. Swingline 444 Commercial Desk Stapler, Black	19.05
76243	OFFICE DEPOT	Supply Order for EOPS	1,001.60
76306	OFFICE DEPOT	Item 623839 Paper Plates	26.99
76306	OFFICE DEPOT	Item 24628 Hp 26A Black Toner	233.74
76306	OFFICE DEPOT	Sales Tax	34.54
76306	OFFICE DEPOT	Item 656626 Hot Cups	63.39
76306	OFFICE DEPOT	Item 470108 Easel Pad Markers	12.88
76309	OFFICE DEPOT	Sales Tax	39.73
76309	OFFICE DEPOT	Item 354065 paper Plates 9 inch	35.99
76309	OFFICE DEPOT	Item 13853335 Kleenex 36 Boxes	55.09
76309	OFFICE DEPOT	Item 371603 Finish Dishwasher	125.10
76309	OFFICE DEPOT	Item 7300391 3 Ring Binder	20.99
76309	OFFICE DEPOT	Item 854656 Hand Sanitizer	39.70
76309	OFFICE DEPOT	Item 875250 Scotch Tape	18.65
76309	OFFICE DEPOT	Item 726225 AJM Paper Plates 6 Inch	32.99
76309	OFFICE DEPOT	Item 363792 HeavyDuty Tape Packing	38.69
76309	OFFICE DEPOT	Item 1697203 Tall Napkins	74.99
76327	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	26.74
76327	SYNCHRONY BANK/AMAZON	tomtoc 360 Protective Laptop Shoulder Bag	65.98
76327	SYNCHRONY BANK/AMAZON	VicTsing MM057 2.4G Wireless Mouse	99.90
76337	SYNCHRONY BANK/AMAZON	Sales Tax	28.47
76337	SYNCHRONY BANK/AMAZON	AmazonBasics 4K HDMI Cable	6.99
76337	SYNCHRONY BANK/AMAZON	HDMI Cables 3pk 6ft	8.98
76337	SYNCHRONY BANK/AMAZON	Geameon HDMI Adapter	39.76
76337	SYNCHRONY BANK/AMAZON	Acer SB220Q Monitor 21.5 Full HD	89.99
76337	SYNCHRONY BANK/AMAZON	Logitech MX Master 2S Wireless Mouse	73.50
76351	OFFICE DEPOT	866365 HP 504X Black Cartridge (CE250X)	160.55
76351	OFFICE DEPOT	866540 HP 504A Magenta Original Toner (CE253A)	217.29
76351	OFFICE DEPOT	Sales Tax	83.27
76351	OFFICE DEPOT	866545 HP 504A Yellow Toner (CE252A)	217.29
76351	OFFICE DEPOT	866370 HP 504A Cyan Toner (CE251A)	217.29
76359	OFFICE DEPOT	Sales Tax	10.08
76359	OFFICE DEPOT	485722 Logitech MK270 Wireless Keyboard and Mouse Combo	98.37

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SUPPLIES-OFFICE			
76372	INGALINAS BOX LUNCH	Training Event Nov 5 2018	1,000.00
76373	OFFICE DEPOT	Item 9324665 At a Glance Monthly DeskPad Calendar	147.12
76373	OFFICE DEPOT	Item 4997030 At a Glance Monthly Calendar	29.99
76373	OFFICE DEPOT	Item 759194 Literature Holder	43.96
76373	OFFICE DEPOT	Item 3158318 Azar Displays Brochure Holders	56.97
76373	OFFICE DEPOT	Item 4726637 AT a Glance Day Minder Planner	23.19
76373	OFFICE DEPOT	Sales Tax	26.85
76373	OFFICE DEPOT	Item 447534 Deflecto Literature DocuHolder	6.90
76373	OFFICE DEPOT	Item 1379557 Binder Clips Assorted Sizes	12.10
76378	SYNCHRONY BANK/AMAZON	Snacks for Student Equity Office	464.58
76385	SYNCHRONY BANK/AMAZON	V8 Vegetable Juice	6.75
76385	SYNCHRONY BANK/AMAZON	Healthy Snacks Care Pkg	57.98
76385	SYNCHRONY BANK/AMAZON	Sales Tax	16.32
76385	SYNCHRONY BANK/AMAZON	Planters P3 Peanuts	42.00
76385	SYNCHRONY BANK/AMAZON	SkinnyPop Popcorn	15.27
76385	SYNCHRONY BANK/AMAZON	Wonderful Pistachios	14.66
76385	SYNCHRONY BANK/AMAZON	Welch's Variety Pack Juice	22.15
76385	SYNCHRONY BANK/AMAZON	Freight and fee	7.19
76385	SYNCHRONY BANK/AMAZON	Blue Diamond Almonds	13.30
76385	SYNCHRONY BANK/AMAZON	Sales tax	3.70
76385	SYNCHRONY BANK/AMAZON	Frito lay Big Grab Chips	15.99
76392	OFFICE DEPOT	Item 5495225 LaCroix Sparkeling Water	11.99
76394	OFFICE DEPOT	Item 536366 Clorox Disinfectig Wipes	33.49
76394	OFFICE DEPOT	Item 760452 Pencils with Microban Soft Lead #2	10.70
76394	OFFICE DEPOT	Item 477727 Clip Board	4.47
76394	OFFICE DEPOT	Item 745128 Purell Hand Sanitizer	55.74
76394	OFFICE DEPOT	Item 305466 Writing Pads 8.5x11"	9.70
76394	OFFICE DEPOT	Item 810838 Letter Size 1/3 cut Manila Folders	8.45
76394	OFFICE DEPOT	Item 479596 Brother TZE-231 Black On White Tapes	33.10
76394	OFFICE DEPOT	Item 845656 Purell Hand Sanitizer	19.85
76394	OFFICE DEPOT	Item 745128 TZE -221 Black On White	9.74
76394	OFFICE DEPOT	Item 306902 Writing Pads 5x8"	2.69
76394	OFFICE DEPOT	Item 327686 Goo Gone	6.29
76394	OFFICE DEPOT	Item 292066 Brawny Heavy Duty Industrial Wipes	28.39
76394	OFFICE DEPOT	Item 738726 Low Odor Dry Erase Markers	8.94
76394	OFFICE DEPOT	Sales Tax	28.51
76394	OFFICE DEPOT	Item 701547 Rollerball Pens	18.14
76394	OFFICE DEPOT	Item 897471 Small Electric Pencil Sharpener	24.89
76395	OFFICE DEPOT	Item 451895 Sharpie Ultra Fine Point Markers	6.76
76395	OFFICE DEPOT	Item 6825484 TUL Black Pens	8.75

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SUPPLIES-OFFICE			
76395	OFFICE DEPOT	Item 128844 Highlighters	9.06
76395	OFFICE DEPOT	Item 259251 Low Odor Chisel Top Marker sBlack	9.06
76395	OFFICE DEPOT	Item 528712 Assorted Low Odor Dry Erase Markers	9.06
76395	OFFICE DEPOT	Sales Tax	6.62
76395	OFFICE DEPOT	Item 330808 9x12 Clasp Envelopes	16.37
76395	OFFICE DEPOT	Item 307512 Dry Erase Eraser	3.08
76395	OFFICE DEPOT	Item 128853 Assorted FLouresent Color Highlighters	2.45
76403	OFFICE DEPOT	Item 253050 Ruled Paper	22.50
76403	OFFICE DEPOT	Item 922446 Storage Box	50.79
76403	OFFICE DEPOT	Item 148903 Labels	179.90
76403	OFFICE DEPOT	Additianl items reordered on the po 76403	255.00
76403	OFFICE DEPOT	Item 345660 Paper	42.20
76403	OFFICE DEPOT	Item 388681 Parchment	7.65
76403	OFFICE DEPOT	Item 308239 Paper Clips	11.75
76403	OFFICE DEPOT	Item 597030 Post it Notes	17.08
76403	OFFICE DEPOT	Item 7881526 File Folders	15.30
76403	OFFICE DEPOT	Item 259271 Blue Markers	45.30
76403	OFFICE DEPOT	Item 420935 Paper	38.88
76403	OFFICE DEPOT	Item 899616 Construction Paper	10.49
76403	OFFICE DEPOT	Item 102055 Easel Pads	67.79
76403	OFFICE DEPOT	Tax	52.24
76463	ASSOCIATION OF NUTRITION & FOODSERVICE PROFESSIONALS	Annual Fees 2020	250.00
76521	OFFICE DEPOT	Office Supplies from Office Depot for Culinary Arts Department	205.84
76522	VIC AVAKIANS	CalWorks Beginning Oct 19 2019 for 10 Weeks	7,000.00
76543	SYNCHRONY BANK/AMAZON	Sales Tax	7.65
76543	SYNCHRONY BANK/AMAZON	Benfei HDMI adapter	7.65
76543	SYNCHRONY BANK/AMAZON	Mini projector HI-04 1080P	59.49
76543	SYNCHRONY BANK/AMAZON	Cablecreation Mini DP to VGA Adapter	7.47
76572	OFFICE DEPOT	398580 Goldenrod Card Stock	203.90
76572	OFFICE DEPOT	Sales Tax	20.89
76575	OFFICE DEPOT	Item 806858 Expo Markers Black	27.70
76575	OFFICE DEPOT	Sales Tax	14.02
76575	OFFICE DEPOT	Item 504792 Post it 4x4 Lined 6 pads	7.38
76575	OFFICE DEPOT	Item 1375183 Sign Holder 8 1/2"x11"	24.19
76575	OFFICE DEPOT	Item 40541114 0.7mm Black Pens	17.99
76575	OFFICE DEPOT	Item 438225 Post It, Flag	5.34
76575	OFFICE DEPOT	Item 259271 Expo Markers Blue	27.18
76575	OFFICE DEPOT	Item 328649 Expo Markers Green	9.06
76575	OFFICE DEPOT	Item 6530007 Sticky Notes 3x3 Pastel	17.99
76610	OFFICE DEPOT	221720 Paper Clips Small	4.62

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SUPPLIES-OFFICE			
76610	OFFICE DEPOT	203174 Highlighters	9.98
76610	OFFICE DEPOT	471601 Binder 3"	15.16
76610	OFFICE DEPOT	415481 Cartridge CF411X Cyan	194.00
76610	OFFICE DEPOT	8353172 Appointment Book	53.98
76610	OFFICE DEPOT	732446 BIC Pens Blue	18.32
76610	OFFICE DEPOT	833522 Cartridge CF412X Yellow	194.00
76610	OFFICE DEPOT	306902 OD Writing Pads	2.69
76610	OFFICE DEPOT	432255 Staples	1.85
76610	OFFICE DEPOT	102029 Cartridge CF413X Magenta	194.00
76610	OFFICE DEPOT	Sales Tax	75.69
76610	OFFICE DEPOT	825265 Pushpins	1.81
76610	OFFICE DEPOT	308239 Paper Clips Jumbo	6.56
76610	OFFICE DEPOT	543280 OD File Folders	21.74
76610	OFFICE DEPOT	790761 Pilot Pens Blk	19.78
76643	OFFICE DEPOT	991152 AAA Bateriaes	163.20
76643	OFFICE DEPOT	814293 Sugar	17.55
76643	OFFICE DEPOT	1385290AA Batteries	55.95
76643	OFFICE DEPOT	825265 Pushpins	5.43
76643	OFFICE DEPOT	206890 V5 Pens	66.95
76643	OFFICE DEPOT	409557 V7 Pens	58.30
76643	OFFICE DEPOT	1384228 Water	106.80
76643	OFFICE DEPOT	1390240 Markers	55.50
76643	OFFICE DEPOT	Sales Tax	98.17
76643	OFFICE DEPOT	411017 Pens 0.5 mm.	168.50
76643	OFFICE DEPOT	554463 HP 55A Toner	228.62
76643	OFFICE DEPOT	874070 Glue	11.98
76650	SYNCHRONY BANK/AMAZON	Amazon - Branches	119.80
76650	SYNCHRONY BANK/AMAZON	Amazon - Leaves	449.70
76650	SYNCHRONY BANK/AMAZON	Amazon - Curtain sheer	49.20
76650	SYNCHRONY BANK/AMAZON	Amazon - Lights	99.98
76650	SYNCHRONY BANK/AMAZON	Amazon - Flowers mini	17.98
76650	SYNCHRONY BANK/AMAZON	Amazon - Flower peony	306.45
76650	SYNCHRONY BANK/AMAZON	Amazon Cutains	59.94
76650	SYNCHRONY BANK/AMAZON	Amazon - Flower Peony	21.30
76650	SYNCHRONY BANK/AMAZON	Amazon - Beads	77.94
76650	SYNCHRONY BANK/AMAZON	Shipping and Tax	144.93
76650	SYNCHRONY BANK/AMAZON	Amazon - Flowers mini fuchsia	17.98
76652	OFFICE DEPOT	Sales Tax	10.74
76652	OFFICE DEPOT	545863 OD File Jackets	20.71
76652	OFFICE DEPOT	6333888 Envelopes #10	84.08
76668	PACIFIC DINING - FOOD SERVICE MANAGEMENT	Gift Cards for Students	16,452.51
76700	LAMABOOKS	New Edition for 2019-21 Occupational	200.00

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SUPPLIES-OFFICE			
		Programs in California Community Colleges	
76700	LAMABOOKS	Sales Tax 10.25	20.50
76721	OFFICE DEPOT	Tax	17.78
76721	OFFICE DEPOT	Item 765010 Disposable Paper Cups	173.49
76736	OFFICE DEPOT	Office Depot: Avery Shipping Labels pack of 100 for Culinary Arts Department	44.04
76740	PACIFIC DINING - FOOD SERVICE MANAGEMENT	Food Services Gift Cards for Students - Student Equity	6,000.00
76742	SYNCHRONY BANK/AMAZON	tax	10.00
76742	SYNCHRONY BANK/AMAZON	E7175020 Desk caledar refill	19.68
76742	SYNCHRONY BANK/AMAZON	Pro Desk Calendar 2019-2020 22"x17"	39.90
76742	SYNCHRONY BANK/AMAZON	2020 Hanging Wall Calendar 12"x17"	17.78
76759	OFFICE DEPOT	Item no 484148 Picture hanging strips for Culinary Arts Departmen	32.60
76759	OFFICE DEPOT	Sales Tax	3.34
76760	OFFICE DEPOT	Sales Tax	3.36
76760	OFFICE DEPOT	Item 485722 Wireless Mouse and Keyboard for Culinary Arts Department	32.79
76766	OFFICE DEPOT	Item 597475 Name Badges	5.99
76766	OFFICE DEPOT	Sales Tax	15.12
76766	OFFICE DEPOT	Item 823213 Sharpie Highlighters	7.54
76766	OFFICE DEPOT	Item 274457 Sign Holder	1.39
76766	OFFICE DEPOT	Item 601239 Cord Detangler	13.98
76766	OFFICE DEPOT	Item 581985 white Out	5.18
76766	OFFICE DEPOT	Item 554463 HP 55A Black Toner	114.31
76780	B & H PHOTO VIDEO	Card Reader Batteries Hard Drive and Tripod	1,400.63
76781	B & H PHOTO VIDEO	Canon EOS 77D DSLR Cameras	5,616.14
76813	OFFICE DEPOT	385702 HP 80A Black Toner (SF280A)	241.44
76813	OFFICE DEPOT	246428 HP 26A Black Toner (CF226A)	701.22
76813	OFFICE DEPOT	Sales Tax	98.39
76813	OFFICE DEPOT	696526 Energizer Industrial Alkaline AA Batteries	17.25
76816	INGALINAS BOX LUNCH	Training Event Nov 7 2018	800.00
76836	LAMABOOKS	New Edition for 2019-21 Occupational Programs in California Community Colleges	450.00
76836	LAMABOOKS	Sales Tax 10.25	46.13
76865	HOME DEPOT	Item #15T458 Walter Surface	168.75
76865	HOME DEPOT	Shipping	8.99
76865	HOME DEPOT	Sales Tax	297.85
76865	HOME DEPOT	Item T101A0 Bosch 3- 1/4	89.70
76865	HOME DEPOT	DCG412B Dewalt 20 Volt	1,290.00
76865	HOME DEPOT	Item DCS331B Dewalt 20-Volt Max	1,272.00
76865	HOME DEPOT	Item #15T453 Walter Surface	175.00
76873	OFFICE DEPOT	Item 410A Black /Cyan/Magenta /Yellow Toner Pack	429.99

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SUPPLIES-OFFICE			
76873	OFFICE DEPOT	Sales Tax	44.07
76878	PROMO DIRECT	Full Color Imprint 2.75 each for 50	137.50
76878	PROMO DIRECT	Item 21970 techno Stylus Pen	455.00
76878	PROMO DIRECT	Full Color Imprint Method Set up	60.00
76878	PROMO DIRECT	Sales Tax	87.48
76878	PROMO DIRECT	Item 32173 Lombard Sports Pack	398.50
76878	PROMO DIRECT	Set up Fee	75.00
76878	PROMO DIRECT	Shipping Cost	28.45
76884	OFFICE DEPOT	Item 457727 17A Laser Toner	131.78
76884	OFFICE DEPOT	Item 727747 Magnetic Pushpins	57.90
76884	OFFICE DEPOT	Sales Tax	39.89
76884	OFFICE DEPOT	Item 368888 Quite Sharp Electric Pencil Sharpener	33.29
76884	OFFICE DEPOT	Item 806864 Assorted Colors Dry Erase Markers	27.70
76884	OFFICE DEPOT	Item 1385290 AA Batteries	11.19
76884	OFFICE DEPOT	Item 510302 Dishwasher Liquid 1 Gallon	28.59
76884	OFFICE DEPOT	Item 347125 Black 85A Toner	100.59
76896	OFFICE DEPOT	Sales Tax	24.23
76896	OFFICE DEPOT	Item 346411 Brenton Mesh Wire Black Organizer	51.16
76896	OFFICE DEPOT	Item 525072 Sharpie Accent Retractable Highlights Yellow	18.09
76896	OFFICE DEPOT	Item 221720 Paper Clips	3.89
76896	OFFICE DEPOT	Item 810994 Hanging Folders	38.97
76896	OFFICE DEPOT	Item 573389 Post it Notes 4x6 " Lined Pack Of 12	35.69
76896	OFFICE DEPOT	Item 427251 Strip Combo/Stapes And Remover	51.16
76896	OFFICE DEPOT	Item 527885 G-2 Gel Pens Blue	17.49
76896	OFFICE DEPOT	Item 810838 File Folders 1/3 Cut	19.98
76899	OFFICE DEPOT	Sales Tax	64.71
76899	OFFICE DEPOT	Item 507261 Ziploc Resealable	21.85
76899	OFFICE DEPOT	Item 799202 Table Mate Table Plastic Roll for Event on 11/8/19	21.59
76899	OFFICE DEPOT	Item 8108934 HP 410A Pack of 4	429.99
76899	OFFICE DEPOT	Item 24385055 2020 At a Glance 9x11 Monthly Planner	25.99
76899	OFFICE DEPOT	Item 9789351 Blue Sky Monthly Desk Pad 17x11	14.99
76899	OFFICE DEPOT	Item 6638455 2020 Blue Sky Planner	41.98
76899	OFFICE DEPOT	Item 507271 1 Gal Ziploc	31.83
76899	OFFICE DEPOT	Item 927986 Nestle Waters 8 Oz	19.80
76899	OFFICE DEPOT	Item 3489072 Reynolds Wrap Alum	7.59
76899	OFFICE DEPOT	Item 947933 Pilot Cicker Erasable Gel Pens	15.79
76913	SYNCHRONY BANK/AMAZON	Anazon-Cryon	109.90

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SUPPLIES-OFFICE			
76913	SYNCHRONY BANK/AMAZON	Amazon- Activity Table	399.99
76913	SYNCHRONY BANK/AMAZON	Amazon 24 Doodle Board set	674.25
76913	SYNCHRONY BANK/AMAZON	Amazon-Coloring book	235.80
76913	SYNCHRONY BANK/AMAZON	Amazon-Stickers	69.90
76913	SYNCHRONY BANK/AMAZON	Amazon- Stamps	159.50
SUPPLIES-PRINTING			
76404	OFFICE DEPOT	Item 347098 HP 78A Black Toner	228.70
76404	OFFICE DEPOT	Tax	23.44
76595	SYNCHRONY BANK/AMAZON	HP 83X Black Pack of 5	254.94
76595	SYNCHRONY BANK/AMAZON	Tax	26.13
76762	OFFICE DEPOT	Item 755863 HP 971XL Yellow Ink	92.05
76762	OFFICE DEPOT	Tax	33.93
76762	OFFICE DEPOT	Item 829924 HP 131A Yellow Toner	69.95
76762	OFFICE DEPOT	Item 345637 Vitality Paper	21.10
76762	OFFICE DEPOT	Item 829348 HP 131A Black Toner	55.85
76762	OFFICE DEPOT	Item 753820 HP 971XL Cyan Ink	92.05
TRAVEL-CONFERENCE			
76263	CHRISTINA TANGALAKIS	Chancellors Office New Director Training Sacramento CA Nov 17-20 2019	681.91
76307	EDWARD HSI	Assoc of Chief Human Resources Officers Training Oct 22 to 25 2019 Orange Grove CA	805.00
76317	KAREN TU	Community College League of CA Summit 12/6/19 Oakland CA	623.87
76322	JAYSON HELGESON	Game Sound Conference Oct 29 to 30 2019 Los Angeles CA	464.00
76323	KAREN TU	LA County Woemens Leadership Committee Conference 11/21/19 Pasadena CA	109.28
76324	THOMAS VODEN	Strengthening Student Success Conference Oct 8 to 10 2019 Burlingane CA	1,710.00
76389	MAYRA SIERRA	CA Mathematics Council South Conference 10/12/19 Newport Beach CA	110.44
76396	CYNTHIA COUNTER	CA Mathematics Council South Conference 10/12/19 Newport Beach CA	110.44
76397	JOHANNA QUINTANILLA	CA College Pathways Blueprint for Success Conference 10/29/19 Los Angeles CA	390.00
76410	JASON BENDER	National Assoc for Community College Entrepreneurship Conference Oct 12 to 16 2019 Newpoert Beach CA	1,370.00
76415	ERIN CALDERONE	CA Community College Assoc for Occupational Education Conference Oct 15 to 18 2019 Rancho Mirage CA	295.00
76416	MARGARET MANSOUR	Mental Health & Wellness Assoc Conference Oct 17 & 18 2019 College of the Canyons	180.50
76437	MARIAN ROONEY	Curriculum Institute July 10 to 13 2019 San Francisco CA	548.29
76448	LUIS LABRA BAHENA	CA Mathematics Council Community Colleges South Conference 10/12/19 Coastline Community College	110.44

**GLENDALE COMMUNITY COLLEGE DISTRICT
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10/01/19 - 10/31/19

November 12, 2019

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
TRAVEL-CONFERENCE			
76449	LUIS LABRA BAHENA	Chancellors Office of Statistics Workshop Oct 19 & 20 2019 College of the Canyons	282.29
76453	ESTHER KIM	Chancellor's Office Statistics Institute College of the Canyons October 19-20 2019	107.88
76454	CONRAD AMBA	Career & Technical Education Employment Outcomes Research Academy Aug 1 & 2 2019 Petaluma CA	383.34
76455	SUSAN HOEHN	CA Assoc of Postsecondary Educators of the Disabled Training Oct 10 Long Beach CA	100.00
76465	MARISELA CANELA	Career Technical Education Pathways Nov 20 to 22 2019 Rancho Las Palms CA	1,047.31
76466	MARTHA CUEVAS	Career Technical Education Pathways Nov 21 & 22 2019 Rancho Las Palms CA	961.85
76467	VEGANUSH CHIL-GEVORKYAN	Career Technical Education Pathways Nov 21 & 22 2019 Rancho Las Palms CA	955.00
76468	RICHARD NEUFELD	CA Mathematics Council Community Colleges South Conference 10/12/19 Coastline Community College	110.44
76469	ASHOT DJRBASHIAN	CA Mathematics Council Community Colleges South Conference 10/12/19 Coastline Community College	110.66
76470	MARISA ZAKARIA	National Association for Community College Entrepreneurship Conference Oct 13 to 16 2019 Newport Beach CA	1,850.00
76472	MICHAEL DAVIS	AB 705 Implementation Regional Convening 10/21/19 LAX	119.48
76551	DOUGLAS ROMANDO MATTHEWS	Pantry Pick Ups	715.00
76598	SOCIETY OF WOMEN ENGINEERS	SWE Conference Registration Per Order 38841	1,220.00
76599	BUSINESS CARD	SHPE Student Travel Phoenix Oct 31-Nov 3 2019	1,154.85
76600	BUSINESS CARD	SHPE Student Lodging Phoenix Oct 31-Nov 3 2019	2,624.01
76613	ELMIRA NAZARYAN	CA Community Colleges Extended Opportunity Programs & Services Assoc Conference Oct 21 to 24 2019 Riverside CA	1,431.07
76617	ELIZABETH FREMGEN	CA Community College Assoc for Occupational Education Conference Oct 16 to 18 2019 Palm Springs CA	1,129.00
76618	JAN YOUNG	CA Adult Ed Program Oct 29 & 30 2019 Orange County CA	627.00
76620	ISAAC PEDRAZA	CA Perkins Annual Equity Conference Dec 10 to 12 2019 Sacramento CA	1,350.00
76621	ISAAC PEDRAZA	Career Technical Eduaction Conference Nov 20 to 22 2019 Rancho Mirage CA	1,207.31
76644	MARISELA CANELA	Society of Hispanic Professional Engineers Conference Oct 31 to Nov 3 2019 Phoenix AZ	1,358.01
76645	RICHARD CORTES	Society of Hispanic Professional Engineers Conference Oct 31 to Nov 3 2019 Phoenix AZ	1,430.00
76660	JAN YOUNG	Statewide Curriculum Meeting 11/15/19 Sacramento CA	241.96
76661	JAN YOUNG	Assoc of Community & Continuing Education 11/7/19 Mt SAC	130.00
76679	EUNICE PATRON	CA Assoc of Financial Aid Administrators Conference Nov 3 to 5 2019 Riverside CA	1,046.45

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November 12, 2019

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
TRAVEL-CONFERENCE			
76680	SANDRA DALE	CA Assoc of Financial Aid Administrators Conference Nov 3 to 5 2019 Riverside CA	694.91
76754	SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS	Registration for Conference 2019	2,050.00
76806	KRISTINA TAKHMAZYAN	CA Assoc of Student Financial Aid Administrators Conference 11/4/19 Riverside CA	320.00
76807	ARDA NAJARIAN	CA Assoc of Student Financial Aid Administrators Conference Nov 3 to 5 2019 Riverside CA	1,050.00
76808	ALICIA MUMBA	New World of Work Training Oct 24 & 25 2019 Mt SAC	126.00
76821	SANTA MONICA COLLEGE	LACCC CalWorks Consortium LAC5 111319 Cerritos College	869.00
76822	BYRON DELTO	Jazz Education Network Conference Jan 7 to 10 2020 New Orleans LA	1,969.00
76823	EMMA SANCHEZ	CA Job Placement Assoc Workshop 11/15/19	246.00
76824	JAN SWINTON	Educating for Careers Feb 27 to 29 2020 Long Beach CA	845.00
76825	SIMON MIRZAIAN	Digital Media 11/15/19 Irvine CA	60.00
76826	SIMON MIRZAIAN	CA Cloud Workforce Meeting 11/1/19 Torrance CA	40.00
76828	MARK MAIER	American Economics Assoc Jan 3 to 5 2020 San Diego CA	795.00
76829	CHRISTOPHER RIOS	Jazz Education Network Conference Jan 7 to 10 2020 New Orleans LA	1,968.51
76845	ROOMINA ESMAEILI	Society of Women Engineers Conference Nov 8 & 9 2019 Anaheim CA	189.52
76846	SOFIYA PASCUAL	Society of Women Engineers Conference Nov 8 & 9 2019 Anaheim CA	189.52
76847	ROBERT DIAZ	Society of Women Engineers Conference Nov 8 & 9 2019 Anaheim CA	189.52
76848	AGATHA BRENDA YAGHOobi	Society of Women Engineers Conference Nov 8 & 9 2019 Anaheim CA	189.52
76849	ELIN ALEXAN	Society of Women Engineers Conference Nov 8 & 9 2019 Anaheim CA	189.52
76850	BRITTANY NAVAILLES	Society of Women Engineers Conference Nov 8 & 9 2019 Anaheim CA	189.52
76851	ANNA NAHAPERYAN	Society of Women Engineers Conference Nov 8 & 9 2019 Anaheim CA	189.52
76852	ROSA GISSEL GONZALEZ	Society of Women Engineers Conference Nov 8 & 9 2019 Anaheim CA	189.52
76853	ANAEIS ALEXANDER	Society of Women Engineers Conference Nov 8 & 9 2019 Anaheim CA	189.52
76854	DAVID GONZALEZ	Society of Women Engineers Conference Nov 8 & 9 2019 Anaheim CA	189.52
76860	ANGINE ASLANIAN	Assoc of Community & Continuing Education Conference 11/7/19 Mt SAC	200.00
76862	NAOMI SATO	CA Adult Education Program Conference Oct 29 to 30 2019 Garden Grove CA	730.00
76863	MEGAN ERNST	CA Adult Education Program Conference Oct 29 to 30 2019 Garden Grove CA	730.00
76864	MICHAEL DAVIS	Strengthening Student Success Conference Oct 9 to 11 2019 Burlingame CA	34.03

**GLENDALE COMMUNITY COLLEGE DISTRICT
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Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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TRAVEL-CONFERENCE

76895	ROSETTE M AGHEKIAN	h	1,432.75
76909	EDITH AZIZIAN	CAEP Summit Conference Oct 29 to 30 2019 Garden Grove CA	295.00
76910	MARISELA CANELA	Stem Reentry Professionals Program Nov 8 & 9 2019 Anaheim CA	747.00

\$787,968.16

Fund: 09 STUDENT FINANCIAL AID

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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BOOKS-INSTRUCTIONAL

76630	FHEG STORE 1283	Book Vouchers Fall 2019	220,590.57
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CONTRACT-PERSONAL SERVICE

76707	SHAKE KHACHATRIAN	Training Meetings, Marketing, Recruitment for GCC Promise	8,000.00
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OTHER SERVICES-OTHER SERVICE

76614	SKY SPORTSWEAR	Peer Mentor 10 Tshirts	230.00
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SUPPLIES-INSTRUCTIONAL

76361	FHEG STORE 1283	Summer 2019 Book Voucher Total Remaining Amount	4,208.70
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\$233,029.27

Fund: 15 CAPITAL CONSTRUCTION

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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CONTRACT-SERVICE

74518	SUNBELT CONTROLS INC	Building Automation Sytems Verdugo Gym Per Proposal	357,018.00
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\$357,018.00

Fund: 18 SELF INSURANCE

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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FURNITURE-FURNITURE

76639	INDOFF INCORPORATED	Ergo Equipment Per Proposal 8230796	2,927.43
76640	INDOFF INCORPORATED	Ergo Equipment Per Proposal 8239671	423.55

OTHER SERVICES-OTHER SERVICE

76577	GLENDALE FIRE DEPARTMENT	Run Number 19-397218	1,710.00
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**GLENDALE COMMUNITY COLLEGE DISTRICT
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10/01/19 - 10/31/19

November 12, 2019

Fund: 18

SELF INSURANCE

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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OTHER SERVICES-OTHER SERVICE

76671	GLENDALE ADVENTIST MEDICAL CENTER	First Aid	257.75
76720	HECTOR MORAN	Damage to Vehicle	1,369.15

SUPPLIES-MEDICAL

76550	AED SUPERSTORE	Sales Tax	17.22
76550	AED SUPERSTORE	Philips FRx SMART Pads II Defibrillation Electrode Pads #989803139261	168.00

\$6,873.10

Fund: 30

CAFETERIA

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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SUPPLIES-OFFICE

76392	OFFICE DEPOT	Item 620007 Water	4.55
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\$4.55

Fund: 59

PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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10/01/19 - 10/31/19

November 12, 2019

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
76570	IN-HOUSE SOLUTIONS INC	Mastercam Mill Advanced Tutorial Inv 03720	118.75
CONTRACT-SERVICE			
75141	APICS-SFV	Training Services for PDC Fiscal Year 2020	23,500.00
76356	MAIRA RIVERA	Training Services Inspection Techniques and Coordinate Measurement Machine Software Sept 2019 Inv 2000	400.00
76357	ALISON HORNE	Teacher Assistant PDC Sept 2019 Inv 092019	262.50
76382	LEVON MOVSESYAN	On Site Service	1,087.50
76399	CITY OF GLENDALE	Temp Services 9/1/19 to 9/14/19 Inv 10040	833.82
76446	SAMUEL MARTINEZ	CNC Programming Lab Sep 2019 Inv 10018	320.00
76814	CITY OF GLENDALE	Temp Services 9/15/19 to 9/28/19 Inv 10049	958.27
EQUIPMENT-OFFICE			
76358	WELLS FARGO	Xerox Copier SN 5DA844747 Inv 5007330848	254.91
76440	WELLS FARGO	Xerox Copier SN 5DA844747	2,294.19
OTHER SERVICES-OTHER SERVICE			
76375	RAFAEL AGUILAR	Supples for Mastercam class event Inv 0029	480.00
PRINTING-MISC			
76447	PRINTEFEX	Business Cards Kim Edelman Inv 70409	31.85
			<u>\$30,541.79</u>

Fund: 74 MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-CONSTRUCTION			
76441	PCN3 INC	SV VP Office	173,075.00
76494	PCN3 INC	Prep Room And Anthropology Classroom	34,499.08
76685	THE NAZERIAN GROUP	PE Gym Replacement Increment 2	587,693.67
76805	AMCO STRUCTURES INC	Construction Pay App 5 Fire Training Facility Modular Per Estimate 820	61,180.00
CONTRACT-SERVICE			
74991	EMCOR SERVICES	Temp Cooling to AA Electrical Room	78,974.00
75770	EMCOR SERVICES	AD Ductless Split Install Per Proposal	17,728.00
75965	CHAMBERS GROUP	Master Plan Update Environmental Consulting	145,042.20
76087	VCA ENGINEERS INC	Potholing Investigation Science Building Project	9,800.00
76225	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Sierra Vista VP	25,600.00
76485	PERFORMANCE ARCHITECTS INC	Database Upgrade PeopelSoft	50,000.00
76586	RSM DESIGN	Branding and Wayfinding Per Proposal	10,000.00
76629	CHARGEPOINT INC	Station Upgrade Per Proposal	3,427.50

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Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
76704	CHARGEPOINT INC	Station Upgrade Install Per Proposal	750.00
76705	ABM	Station Upgrade Install Per Proposal	750.00
76770	KOURY ENGINEERING & TESTING	Science Center Geo Tech and Geohazard Investigation Per Proposal	3,900.00
76841	AMPLIFY PROFESSIONAL SERVICES INC	Consulting for Progamming and Tech Support for Oracle and P/S	65,000.00
CONTRACT-SITE LICENSE			
76519	MORETO MATHISON & ASSOCIATES	Design Services Garfield Campus Mariposa	105,508.00
76795	MORETO MATHISON & ASSOCIATES	Garfield Campus Mariposa Renovation - Add Services for Fire Sprinklers	10,695.00
EQUIPMENT-COMPUTER			
75981	DELL MARKETING LP	AIOs	56,484.43
76230	DELL MARKETING LP	Precision for Labs	10,123.01
EQUIPMENT-INSTRUCTIONAL			
74704	INDOFF INCORPORATED	Shelving for Science Storage	4,875.28
76300	BKM OFFICE ENVIRONMENTS INC	Storage	1,350.00
76433	SHARP BUSINESS SYSTEMS	Sharp Smart TVs Per Quote	5,966.45
76487	HOWARDS.COM	HR Equipment	1,132.77
OTHER SERVICES-OTHER SERVICE			
75975	BIG CITY CONTRUCTION	Install Backing and Mount TVs ITS	7,800.00
76305	COMMUNICATION CABLING SOLUTIONS INC	Campus Safety Project Cabling for Wall Phones	19,420.96
76328	BAGDASAR TERGEVORKYAN AND SONA OHANIAN	Relocation	8,471.50
76329	BAGDASAR TERGEVORKYAN AND SONA OHANIAN	Relocation	962.50
76336	IAN LYONS AND RUTH LYONS	Relocation	1,665.00
76405	DANNIS WOLIVER KELLEY	Legal Fees	222.50
76442	COMMUNICATION CABLING SOLUTIONS INC	Human Resources Data	22,023.80
76493	ROSENDIN ELECTRIC	Fitness Center Projector Receptacle	1,465.00
76512	TIGRAN AKOPYAN	LED Lighting Room Lobby/Office	14,950.00
76518	EPIC LAND SOLUTIONS INC	Relocation Services - Garfield Purchases	16,676.14
76525	CORNERSTONE CONSTRUCTION SOLUTIONS INC	Cafeteria Storage Structural Per Estimate 36	14,890.00
76534	GEORGE LATEROVIAN AND MARIA ALSAMMOUR	Relocation	33,534.00
76536	TIGRAN AVETISYAN AND TEHMINE MANUKYAN	Relocation	832.50
76538	GOHAR TSILIKYAN	Relocation	8,025.50
76539	ARMENUHI BAGHDASARYAN AND VARDAN GEVORGYAN AND ALISA GEVORGYAN	Relocation	12,639.00
76540	ROSENDIN ELECTRIC	Proposal for Generator and ATS at SR	54,356.00
76541	BAGDASAR B TERGEVORKYAN	Relocation	962.50

**GLENDALE COMMUNITY COLLEGE DISTRICT
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Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
76542	ALEXANDER JESSIE PLEITEZ	Relocation	1,215.00
76552	ARSEN MELIKSETYAN	Relocation	22,475.00
76555	H L MOE CO INC	CR Bldg. - Installed new Hybrid High efficiency HTP Water Heater	12,976.01
76556	MIRACLE ART SERVICES	Fix Concrete Cracks and Paint 3rd floor Tropico Per Proposal	14,880.00
76558	EMCOR SERVICES	SR Bldg. 1st Flr. - Replace 13 LON VAV controllers with Distech BacNet/IP controllers Proposal 19-18892	23,500.00
76576	IAN LYONS AND RUTH LYONS	Relocation	1,200.00
76590	MIRACLE ART SERVICES	Install Countertops Restrooms in Library	9,680.00
76596	CALIFORNIA EMINENT DOMAIN LAW GROUP	Legal Fees	5,222.20
76632	ARSEN MELIKSETYAN	Relocation	962.50
76636	MARIA ELENA RICHTER	Relocation	832.50
76642	H L MOE CO INC	SM 2nd Fl Cold water between new ice maker and watermain POC within building	10,872.37
76649	TIGRAN AVETISYAN AND TEHMINE MANUKYAN	Relocation	832.50
76659	COMMUNICATION CABLING SOLUTIONS INC	Police Dispatch Cabling	6,430.16
76667	TIGRAN AKOPYAN	SG 112 Electric	14,550.00
76673	HBEB INC	Verdugo Gym first floor Men's restroom tile repair Per Proposal 7019	5,870.00
76678	MIRACLE ART SERVICES	Demo Partitions Second Floor SR	12,120.00
76701	BAGDASAR B TERGEVORKYAN	Relocation	91,519.44
76702	GOHAR TSILIKYAN	Relocation	1,107.50
76706	COMMUNICATION CABLING SOLUTIONS INC	Pressbox Cabling	5,187.70
76712	MAX STEFAN GREEN WEINSTEIN	Relocation	5,263.00
76713	DAVIT HOVSEPYAN AND MARGARITA GEVORGYAN	Relocation	9,759.50
76751	TADASHI TAKAHASHI	Relocation	8,084.50
76774	EMCOR SERVICES	Install Ductless Split in San Rafael Building Elevator Room	16,873.00
76776	AK CONSTRUCTION AND ROOFING INC	AU Roof Drain	4,875.00
76786	LIANA ARUTIUNIAN	Relocation	68,485.57
76796	EMCOR SERVICES	Install Ductless split in AD Elevator Room	12,436.00
76855	DAVIT HOVSEPYAN AND MARGARITA GEVORGYAN	Relocation	687.50
76857	COMMUNICATION CABLING SOLUTIONS INC	SG 112/113 Cabling	6,299.46
76882	CLARK COMPANY	SV VP Office	3,080.00
76892	DAVIT HOVSEPYAN AND MARGARITA GEVORGYAN	Relocation	23,268.00
			\$2,082,995.70

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 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: DECLARATION OF SURPLUS EQUIPMENT WITH
APPROVAL OF DISPOSAL

DESCRIPTION OF HISTORY/BACKGROUND

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

COMMITTEE HISTORY

College Executive Committee November 12, 2019

FISCAL IMPACT

Negligible.

RECOMMENDATION

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

ITEM	MODEL	GCC#	SERIAL #
Amplifier	TOA 900 SERIES		090G87
Apple Computer	Apple		WR021057HOE
Computer	Dell Optiplex990	10747	1GJHXQ1
Computer	Optiplex745	3353	1PVTSC1
Computer	Macg4	1828	XB222248M1X
Computer	AX35	1557	
Computer	Dell Optiplex 760	24450	f9k4yj1
Computer	Dell Optiplex755	15481	cm9fgh1
Computer	Dell Optiplex 960	17580	0U344C
Computer	Dell Optiplex790	17911	0KXGVD
Computer	Dell Optiplex 990	10858	5P3XZQ1
Computer	Dell Optiplex 990	10755	1GKHQ1
Computer	Dell Optiplex 990	10871	5P710R1
Computer	Dell Optiplex 990	10750	1GHDXQ1
Computer	Dell Optiplex 990	10537	FB5HKQ1
Computer	Dell Optiplex 990	10745	1GFHXQ1
Computer	Dell Optiplex 990	10737	G0J2JQ1
Computer	Dell Optiplex 990	10816	5L9MHQ1
Computer	Dell Optiplex 990	10815	5L7KHQ1
Computer	Dell Optiplex 990	10754	1GHCXQ1
Computer	Dell Optiplex 990	10874	5MF30R1
Computer	Dell Optiplex 990	10746	1GFJXQ1
Computer	Dell Optiplex 990	10756	1GGJXQ1
Computer	Dell Optiplex 990	10744	1GKFXQ1
Computer	Dell Optiplex 990	10826	6YMGYQ1
Computer	Dell Optiplex 990	10753	1GKCXQ1
Computer	Dell Optiplex 990	10827	6YKHYQ1
Computer	Dell Optiplex 990	10743	1GGHXQ1
Computer	Dell Optiplex 990	10825	5LCKHQ1
Computer	Dell Optiplex 990	10820	5L9KHQ1
Computer	Dell Optiplex 990	10868	5MF50R1
Computer	Dell Optiplex 990	11061	9L5TMS1
Computer	Dell Optiplex 990	10853	6YJKYQ1
Computer	Dell Optiplex 990	10850	6YLHYQ1
Computer	Dell Optiplex 990	10751	1GGFXQ1
Computer	Dell Optiplex 990	10759	1GGGXQ1
Computer	Dell Optiplex 990	10965	5P4ZZQ1
Computer	Dell Optiplex 990	10721	G0FZHQ1
Computer	Dell Optiplex 990	10752	1GHFXQ1
Computer	Dell Optiplex 990	10822	5LCMHQ1
Computer	Dell Optiplex 990	10748	1GHHXQ1
Computer	Dell Optiplex 960	17580	9HZHZK1
Computer	Dell Optiplex 790	17911	2K5K1R1
Computer	Dell Optiplex 755	15481	CM9FGH1
Computer	Dell Optiplex 990	24450	F9K4YJ1
Computer	Dell Optiplex 755	400878	0U7670
Computer	Dell Optiplex 755	10498	0T7570
Computer	Dell Optiplex 990	10730	G0DZHQ1

Computer	Dell Optiplex 790	17935	44KQJS1
Computer	Dell Optiplex 960	3768	534R4J1
Computer	iMac	15304	QP8060M3X88
Computer	Dell Optiplex 755	3556	8.00434E+13
Computer	Dell Optiplex 755	15450	8M9FGH1
Computer	Dell Precision T1600	16010	8W65MS1
Computer	Dell Optiplex 990	10733	1.96165E+11
Computer	Dell Optiplex755		1.4405E+11
Computer	Dell Optiplex 9010		1.96273E+11
Copy Machine	Xerox ImageRunner 2020i	10410	910413B00992AA21CLP00175
Copy Machine	Xerox ImageRunner 2800	9086	MPJO5358
Document Camera	Hovercam Solo 8		8.57548E+11
Dvd player	Toshiba		95cm606833
Fax machine	Brother Intellifax 2820		U61325L0N627362
Fax machine	IntelliFAX 2820		U61325A2N241336
Monitor	Dell		CN0FK94571618756AFCN
Monitor	Dell		CN0F534H744438AAABGX
Monitor	Dell 1707FPc		MX0DC3707071573N03XL
Monitor	Dell 1707FPc		CN0CC352641806160JRS
Monitor	Dell 1707FPc		CN0CC28071618627AH6B
Monitor	Dell 1706FPt		CN0T940171618582AB1T
Monitor	Dell E1713Sc		CN0JWRMG641803BL04RU
Monitor	Samsung LS22AQVJY		AQ22H9NQ802750B
Monitor	Dell 1908FPb		CN0D319J7426191M724L
Monitor	Dell 1704FPvt		CN0K551671618547ACUK
Monitor	HP w2207		CND72719J9
Monitor	Dell 1708FPt		CN0GT780716187CRBBXY
Monitor	Dell e173FPc		CN0F50356418059J11CK
Monitor	Dell et1726l	12545	725108610C
Monitor	Dell 1707FPC		cn0cc352641806271r0l
Monitor	Dell 1708FPB		cn0fp8167426179t0t5u
Monitor	Dell u2212hmc		CN0PF48H6418019J0P9L
Monitor	Dell u2212hmc		CN0PF48H6418019J0N5L
Monitor	Dell u2212hmc		CN0PF48H6418019J0NAL
Monitor	Dell u2212hmc		CN0PF48H6418019J0N6L
Monitor	Dell u2212hmc		CN0PF48H6418019J0N6L
Monitor	Dell u2212hmc		CN0PF48H6418019J0F0L
Monitor	Dell u2212hmc		CN0PF48H6418019J0P5L
Monitor	Dell 1708FPt		CN0Y429971618531BBLG
Monitor	Dell 1708FPt		CN0Y429971618531BA7W
Monitor	Dell 1708FPt		CN0Y429971618531BA7T
Monitor	Dell 1707FPC		cn0cc352641806883c7c
Monitor	Dell 1707FPC		cn0cc352641806160hvs
Monitor	Dell P1913B		cn0dt0ph7426126108nm
Monitor	Dell 2009WT		CN-OG433H
Monitor	Dell 1707FPC		cn0cc3526418069n0njs
Monitor	Dell1708FPT		cn0f534h744438aaaa3x
Monitor	Dell 1708FPT		cn0f534h744438aaabgt
Monitor	Dell1707FPT		cn0fk9457161875db311

Monitor	Dell 1708FPT		cn0gt7807161882lbalr
Monitor	Dell 1708FPT		cn0f534h744438aaaa3r
Monitor	Dell 1707FPC		cn0cc352641806160jps
Monitor	Dell1707FPC		cn0cc352641806160jss
Monitor	Dell 1707fpc		mx0dc3707071573n0pzi
Monitor	Dell E176FPF		cn0cc6397287263t4eut
Monitor	Dell 1707FPC		cn0cc3526418069n0mqs
Monitor	Dell 1708FPB		cn0fp8167426179t0kdu
Monitor	Dell 1708FPF		cn0pm372728727ac0cpi
Monitor	Dell 1708FPB		mx0rt2804663477c3kgu
Monitor	Dell 1707FPT		CN0FK9457161875DB227
Monitor	DellE176fpf		CN0WH318728726AR0RFI
Monitor	Dell1707fpc		CN0CC3526418069N0MPS
Monitor	Dell 1707fpt		CN0CC280716186BEBE2X
Monitor	Dell 1707fpc		CN0CC3526418068B3JNL
Monitor	Dell 1708fpt		CN0FK9457161869MAD8T
Monitor	Dell 1708fpt		CN0GT780716187A4BA7Q
Monitor	Dell 1708FPT		
Monitor	Dell 1708FPB		cn0fp81646633778103u
Monitor	Dell 1708fpf		CN0PM372728727113HML
Monitor	Dell 1707fpc		CN0CC3526418069N0MAS
Monitor	Dell 1707fpc		CN0CC352641805CM26XS
Monitor	Dell 1908fpt		CN0FP18271618763AJ83
Monitor	Dell 1908fpt		CN0FP18271618763AJY9
Monitor	Dell 1908fpt		CN0FP18271618763AJWL
Monitor	Dell1905FP		mx0w8690483235aj0swa
Monitor	Dell 1707FPF		cn0cj1677287269q1jpu
Monitor	Dell 1905FP		cn0t61167161859fbcd4
Monitor	Dell 1708FPB		cn0fp816742617b5055s
Monitor	Viewsonic VS12996		rpx120644812
Monitor	Dell 1908FPT		cn0fp18271618763agg4
Monitor	Dell 1704FPvt		CN0Y42997161858ECAYC
Monitor	Apple	15321	qp8060mpx88
Monitor	Apple	15545	w88347h7ze2
Monitor	Apple	15298	qp8060m9x88
Monitor	Dell 1707FPF		cn0cj1677287269q1kdu
Monitor	Dell 1707FPc		cn0cc3526418061u3tds
Monitor	Dell P1911t		bblmib571628
Monitor	Asus		
Monitor	Dell2009Wt		CNOG433H7161887V356UA00
Monitor	Dell2009Wt		CNOG433H7161887V356UA00
Monitor	Dell 2009Wt		CNOG433H7161887V356UA00
Monitor	DellP190St		cn03nyy674445017a5us
Monitor	DellP190St		cn03nyy674445017a4qs
Monitor	Dell2009Wt		CNOG433H7161887V356UA00
Monitor	Dell 2009Wt		CNOG433H7161887V356UA00
Monitor	Dell P1911t		
Monitor	HP GV537A		CNC849RKYJ
Monitor	Dell E178FPB		cn0ry979742617bq30cl

Monitor	Dell P170St		cn0c2jmk7444505ra6pu
Monitor	Dell P170St		cn0c2jmk7444505ra45u
Monitor	HP GV537A		CNC849RKYK
Monitor	HP GV537A		CNC852NPFX
Monitor	Dell1703FPs		mx0w06644760545lagxg
PA System	Apollo 2060-1	42	C07633
Phone	Cisco 7940	N/A	INM09251EDU
Phone	Cisco 7940		inm09251dn5
Phone	Cisco 7940		inm092611n2
printer	HP design jet 755cm	404087	ESB7104012
printer	Epson Stylus Photo 1280		ERZKD86877
printer	HP Laserjet 1200 series		CNBR933228
printer	HP laserjet 2100m	9609	USGN016603
printer	HP laserjet 4100n	22671	1134
Printer	Xerox Phaser 5500		0701-05-0069
printer	HP laerjet 5m	26825	jpkg020250
Printer	HP Laserjet Pro M201dw		VNB3F66948
printer	HP laserjet c 3600	400171	CNTBB61052
Printer	Samsung ML-4551ND		4961B1BBS200107X
Printer	Phaser 3610		A4T531894
Printer	HP LaserJet P2055dn		CNBJ615194
Printer	HP DESKJET952C		my05p1f0xxjp
Printer	HP LASERJETP3015		VNB3101244
Printer	HP COLOR LASERJET CP1518NI		cnac8251n7
Printer	OLOR LASERJET PRO MFP M477FDW		VNB8J40DZL
Printer	HP design jet 755cm	7483	ESB7204460
Projector	HP-L3550H DX		377558
Projector	EIKI LC-XB43	13408	H25B6520
Projector	EIKI LC-XB42N	401434	HBZA1700
Projector	EIKI LC-XB43	10953	H09A3685
Projector	EIKI LC-XB42N	17526	H95A2148
Projector	Hitachi CP-SX1350	3457	G7E002535
Routher	Linksys WRT54G		cdf103313492
Scanner	Cannon 8400f		UZM148213
Scanner	Epson 636	7480	3d6x027019
Scanner	Fujitsu fi-4530C	3246	FI4530C002077
Scanner	Nikon		213678
Scanner	Epson 1660		ETAW015672
Server	Dell PowerEdge 2900	400631	HNT7GC1
Server	Dell PowerEdge 2900	400631	HNTZGC1
Transparency Projector	Eiki 3990 BP		6091910
Transparency Projector	Elmo HP-L3550H DX		377558
Vcr	Sony		cb926221
Vcr	Jvc		077x0941
Vcr	Panasonic		c0kn00083
Vcr	Samsung Dvd-V9800		b6086rdq601538f
Vcr	Samsung Dvd-V9800		b6086ccs404451v
Vcr	Panasonic pv-v4624s		%g5ia21010
Vhs	Panasonic		%j3ic16945

Vhs	Jvc		086j0654
Vhs	Panasonic	15161	i1me01064
Video player	Sony	2950	12234
Video Projektor	Eiki LC-XB42N	3737	H93A1946
Vpu	Eiki lc-xb43	13436	h26b6568
Vpu	Eiki lc-b43n	13748	h0ya1728
Vpu	Eiki lc-b43n	11052	h34a3075
Vpu	Sanyo PLC -XP18N	2471	g1z05065

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

CONSENT CALENDAR NO. 5

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

DESCRIPTION OF HISTORY / BACKGROUND

The attached document represents changes to courses and programs that have been vetted by the divisions and approved by the Curriculum & Instruction (C&I), Academic Affairs, and College Executive Committees.

COMMITTEE HISTORY

See the dates listed on the attached document.

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the revised courses and program as presented.

Course Revisions

Course Number	Type of Change	Curriculum and Instruction Approval	Academic Affairs Committee Approval	College Executive Review
CHEM 110	Change in Prerequisites	(June 12, 2019 1 st Reading, Sept. 25, 2019 2 nd Reading)	October 16, 2019	November 12, 2019
ENGL 101H	Change in Units	(Sept. 11, 2019 1 st Reading, Sept. 25, 2019 2 nd Reading)	October 16, 2019	November 12, 2019

Program Revisions

Program Name	Type of Change	Curriculum and Instruction Approval	Academic Affairs Committee Approval	College Executive Review
MCOMM--Certificate	Change in Courses	(Sept. 11, 2019 1 st Reading, Sept. 25, 2019 2 nd Reading)	October 16, 2019	November 12, 2019

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

CONSENT CALENDAR NO. 6

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

PREPARED BY: Hasmik Sarkissian, Office of Vice President, Instructional Services

SUBJECT: PROPOSED NEW PROGRAM

DESCRIPTION OF HISTORY / BACKGROUND:

Professional Accounting Certificate

This certificate is designed for students preparing for the CPA exam as well as other accounting certification exams. The courses included in this program, accompanied with 10 units of Financial Accounting and Managerial Accounting, provide the groundwork for understanding any accounting concept and can be used toward the 24 accounting units required (in addition to a bachelor's degree and 24 business units) to qualify to take the Certified Public Accountant (CPA) exam.

REQUIRED COURSES:

ACCTG	201	Intermediate Accounting I
ACCTG	201	Intermediate Accounting II

Required Courses with Options

ACTG 210	Advanced Accounting
ACCTG 230	Accounting Information Systems

COMMITTEE HISTORY

Curriculum & Instruction Committee	September 11, 2019 (First Reading)
Curriculum & Instruction Committee	September 25, 2019 (Second Reading)
Academic Affairs Committee	October 16, 2019
College Executive Committee	November 13, 2019

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the new program as presented.

PROGRAM GOALS AND OBJECTIVES

The courses included in this skill award provide the groundwork for understanding more advanced accounting concepts and designed for the students preparing for the Certified Public Accountant (CPA) exam as well as other accounting certification exams.

Program Learning Outcomes:

Upon completion of this certificate program, students will be able to demonstrate the ability to read, prepare and explain advanced accounting concepts including but not limited to consolidated statements, inter company transactions, earnings per share, special issues in investments, multinational accounting, interim reporting and disclosures, governmental and not-for-profit accounting, debt restructuring, corporate reorganizations and liquidations, time value of money, concepts of information and database systems used in business.

CATALOG DESCRIPTION

This certificate is designed for students preparing for the CPA exam as well as other accounting certification exams. The courses included in this program, accompanied with 10 units of Financial Accounting and Managerial Accounting, provide the groundwork for understanding any accounting concept and can be used toward the 24 accounting units required (in addition to a bachelor's degree and 24 business units) to qualify to take the Certified Public Accountant (CPA) exam.

ENROLLMENT AND COMPLETER PROJECTIONS

Annual Completers : 20

PLACE OF PROGRAM IN CURRICULUM/SIMILAR PROGRAMS

College offers certificates in Accounting, Bookkeeping, Computerized Accounting Specialist and Tax Preparation

SIMILAR PROGRAMS AT OTHER COLLEGES IN SERVICE AREA

In Glendale community college's service area there are no comparable programs offered by other community colleges. The closest one is offered by the Santa Monica Community college which is 24 unit accounting certificate of achievement that includes the introductory courses in financial accounting as well as more advanced courses.

TABLE OF PROGRAM REQUIREMENTS

PROGRAM TITLE: Professional Accounting - Certificate of Achievement

	Subject	Number	Title	CSU-GE	IGETC	Units
			REQUIRED COURSES WITHOUT OPTIONS			13 - 15
	ACCTG	201	Intermediate Accounting I			5
	ACCTG	202	Intermediate Accounting II			5
			REQUIRED COURSES WITH OPTIONS			0 - 0
	ACCTG	210	Advanced Accounting			5
or	ACCTG	230	Accounting Information Systems			3

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

CONSENT CALENDAR NO. 7

PERSONNEL REPORT NO. 5

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

Pursuant to Board Policy 7110, Delegation of Authority, the Superintendent/President has authorized the attached personnel actions. The personnel actions are consistent with federal and state laws and regulations, District policies and regulations, and the District budget.

The Superintendent/President recommends that the Board of Trustees confirm the following:

Academic Personnel Report

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Saucedo, Mr. Federico (Freddy Saucedo)	Office of VP Instructional Services	Interim Assoc. Dean, Career Ed and Workforce	11/01/19 - 10/31/20	01 1000 0 601500 1210	40 hrs/wk	M 42-6	1	100	Administrative Contract Extension
Cicuto, Mr. Christopher J.	Student Affairs	Associate Dean of Athletics	10/16/2019					100	Correction to the Board: 10/15/19 - Date
Shahonian, Mr. Shant R	Library and Learning Resources	English Instructor		01 1000 0 601000 1300				100	Correction to the Board: 8/20/19 - Account Number
Midell, Mr. David A	DSPS	Adjunct DSPS High Tech Specialist				Non Instructional C III-3		100	Correction to the Board: 8/20/19 - Rate
Parks, Dr. Lee M	Library and Learning Resources	Adapted Physical Ed Instructor		01 1000 0 601000 1300				100	Correction to the Board: 8/20/19 - Account Number
Boyajyan, Izabela	Visual and Performing Arts Division	Art	09/03/19 - 12/10/19	01 0100 0 100200 1310		C IV-1		100	Election of Flat Rate Assignment
Hovhannisyan, Aida	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	09/03/19 - 12/18/19	01 0300 0 493001 1310	9.00	C III-4			Election of Flat Rate Assignment
Isayan, Sevada	Business Division	Computer Science and Information Systems	09/03/19 - 12/10/19	01 0100 0 070000 1310	5.00	C IV-4		100	Election of Flat Rate Assignment
Manooki, Nareh	Technology and Aviation Division	Drafting Engineering	09/03/19 - 12/10/19	01 0100 0 090100 1310	8.00	C IV-1		100	Election of Flat Rate Assignment
Midell, David	DSPS	Computer Applications and Business Office Technologies	09/03/19 - 12/10/19	01 0100 0 051400 1310	3.00	C IV-3		100	Election of Flat Rate Assignment
Ovsepyan, Arpine	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	09/03/19 - 12/18/19	01 0300 0 493001 1310	6.00	C IV-6		100	Election of Flat Rate Assignment
Perner, Kimberli	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	09/03/19 - 12/18/19	01 0300 0 493001 1310	15.00	C IV-4		100	Election of Flat Rate Assignment
Ruiz, Araceli	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	09/03/19 - 12/18/19	01 0300 0 493001 1310	6.00	C IV-4		100	Election of Flat Rate Assignment
Schwarz, Suzanne	Non-Credit ESL Division	English as a Second Language	09/03/19 - 12/18/19	01 0300 0 493001 1310	20.00	C III-2		100	Election of Flat Rate Assignment
Wilson, Christopher	Life Skills Non Cr Bus Division	Business Computers	09/30/19 - 12/18/19	01 0300 0 070001 1310	6.00	C II-6		100	Election of Flat Rate Assignment
Bailey, Teresa	Business Division	Computer Science and Information Systems	09/03/19 - 10/26/19	01 0100 0 070000 1310		C IV-1		100	Election of Hourly
Isayan, Sevada	Business Division	Computer Science and Information Systems	09/23/19 - 12/10/19	01 0100 0 070000 1310		C IV-4		100	Election of Hourly
Kaye, Zohara	Credit ESL Division	English as a Second Language Credit	09/03/19 - 12/10/19	01 0100 0 493000 1310		C IV-6		100	Election of Hourly

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Kurdian, Sarin	Health Sciences Division	Nursing Science	09/23/19 - 12/10/19	01 0100 0 120300 1310		C III-1		100	Election of Hourly
Mendoza, Crystal	Social Sciences Division	Psychology	10/28/19 - 12/18/19	01 0100 0 200000 1310		C III-1		100	Election of Hourly
Abramyan, Ms. Melinea Diana	EOPS	Adjunct Counselor	10/09/19 - 12/20/19	03 1500 0 643000 1450	NTE 23 hrs/wk	C IV-1		100	Election of Hourly
Brook, Dr. Dafna	Student Services	Adjunct Counselor	10/14/19 - 12/20/19	03 3853 0 120300 1450 03 3920 1 120300 1450		C IV-1		60 40	Election of Hourly
Mittelberg, Mr. Gary	Health Sciences Division	Nursing Adjunct	09/03/19 - 12/18/19	01 0100 0 120300 1310 03 3920 9 120300 1310		C IV-6		50 50	Election of Hourly
Ramos, Dr. Renee	Student Services	Adjunct Counselor	10/29/19 - 12/20/19	03 0600 0 630000 1450	NTE 23 hrs/wk	C IV-1		100	Election of Hourly
Vazquez-Gonzalez, Ms. Cynthia Irene	Student Services	Adjunct Counselor	10/15/19 - 12/31/19	03 1300 0 663200 1450	NTE 192 hrs	C IV-1		100	Election of Hourly
Adams, Mr. Eugene E III	Student Services	Adjunct Counselor	10/08/19 - 12/31/19	03 1300 0 663200 1450	NTE 192 hrs	C III-1		100	Election of Hourly Fall 2019 Adjunct Counselor embedded in meta major
Dragun, Mrs. Elizabeth A.	Office of VP College Services	Credit ESL Adjunct	11/01/19 - 12/18/19	03 0610 0 632100 1460	NTE 32 hrs total	C III-2		100	Election of Hourly Non- Instructional
Drummond, Mrs. Karin A	Continuing and Community Ed Center	Noncredit ESL	09/03/19 - 12/20/19	03 5370 0 150802 1460	NTE 10 hrs	C III-4		100	Election of Hourly Non- Instructional
Dudley, Miss Catherine Mary	Health Sciences Division	Nursing Instructor	09/03/19 - 12/18/19	03 1150 8 120300 1460		C III-4		100	Election of Hourly Non- Instructional
Esmail, Ms. Karima	Health Sciences Division	Nursing Instructor	09/03/19 - 12/18/19	03 1150 8 120300 1460		C III-4		100	Election of Hourly Non- Instructional
Hastings, Dr. Cameron	Office of VP Instructional Services	Political Science	09/03/19 - 12/18/19	03 3770 0 630002 1460	NTE 10 hrs	C III-4		100	Election of Hourly Non- Instructional
Kamei, Mr. Richard T	Office of VP Instructional Services	Sociology	09/03/19 - 12/18/19	03 3770 0 630002 1460	NTE 10 hrs	C III-4		100	Election of Hourly Non- Instructional
Kesian, Ms. Kohar Z	Health Sciences Division	Nursing Instructor	09/03/19 - 12/18/19	03 1100 0 120311 1460		C III-4		100	Election of Hourly Non- Instructional
Martin, Mr. David D	Technology and Aviation Division	Tech and Aviation Instructor	07/01/19 - 06/30/20	01 0100 0 020100 1460		C III-4		100	Election of Hourly Non- Instructional
Martin, Ms. Doris	Office of VP College Services	Credit ESL Adjunct	11/01/19 - 12/18/19	03 0610 0 632100 1460	NTE 32 hrs total	C III-4		100	Election of Hourly Non- Instructional
Ohanis, Mr. Aram	Technology and Aviation Division	Tech and Aviation Instructor	07/01/19 - 06/30/20	01 0100 0 093700 1460		C II-4		100	Election of Hourly Non- Instructional
Palma, Mr. Jorge	Technology and Aviation Division	Tech and Aviation Adjunct	07/01/19 - 06/30/20	01 0100 0 095600 1460		C II-4		100	Election of Hourly Non- Instructional
Queen, Dr. John	Office of VP Instructional Services	Political Science	09/03/19 - 12/18/19	03 3770 0 630002 1460	NTE 10 hrs	C III-4		100	Election of Hourly Non- Instructional

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Somo, Sandy	Office of VP Instructional Services	Sociology	09/03/19 - 12/18/19	03 3770 0 630002 1460	NTE 10 hrs	C II-4		100	Election of Hourly Non-Instructional
Martirosyan, Dr. Margarita	Health Sciences Division	ADST Adjunct	09/26/19 - 12/18/19	01 0100 0 210200 1320		C IV-1		100	Election of Hourly Sub
Hovhannisyian, Aida	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	09/03/19 - 12/18/19	01 0300 0 493001 1311	1.88	C III-4			Election of Office Hours
Isayan, Sevada	Business Division	Computer Science and Information Systems	09/03/19 - 12/10/19	01 0100 0 070000 1311	1.67	C IV-4		100	Election of Office Hours
Manooki, Nareh	Technology and Aviation Division	Drafting Engineering	09/03/19 - 12/10/19	01 0100 0 090100 1311	1.90	C IV-1		100	Election of Office Hours
Midell, David	DSPS	Computer Applications and Business Office Technologies	09/03/19 - 12/10/19	01 0100 0 051400 1311	1.00	C IV-3		100	Election of Office Hours
Ovsepyan, Arpine	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	09/03/19 - 12/18/19	01 0300 0 493001 1311	1.25	C IV-6			Election of Office Hours
Panganiban, Janette Leigh	Life Skills Non Cr Bus Division	Business Computers	09/03/19 - 10/10/19	01 0300 0 070001 1311	2.19	C II-6			Election of Office Hours
Panganiban, Janette Leigh	Life Skills Non Cr Bus Division	Business Computers	09/03/19 - 12/18/19	01 0300 0 493001 1311	0.83	C II-6			Election of Office Hours
Perner, Kimberli	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	09/03/19 - 12/18/19	01 0300 0 493001 1311	3.13	C IV-4			Election of Office Hours
Ruiz, Araceli	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	09/03/19 - 12/18/19	01 0300 0 493001 1311	1.25	C IV-4			Election of Office Hours
Schwarz, Suzanne	Non-Credit ESL Division	English as a Second Language	09/03/19 - 12/18/19	01 0300 0 493001 1311	4.76	C III-2			Election of Office Hours
Wilson, Christopher	Life Skills Non Cr Bus Division	Business Computers	10/28/19 - 11/06/19	01 0300 0 070001 1311	1.25	C II-6			Election of Office Hours
Newberry, Mr. Lawrence	Office of VP Instructional Services	Mathematics	09/03/19 - 12/18/19	03 3770 0 630002 1310	NTE 10 hrs	C IV-6		100	Election of Overload
Sierra, Ms. Mayra	Office of VP Instructional Services	Mathematics	09/03/19 - 12/18/19	03 3770 0 630002 1310	NTE 10 hrs	C II-1		100	Election of Overload
Sierra, Ms. Mayra	Office of VP Instructional Services	Mathematics	10/25/19 - 12/18/19	03 3770 0 630002 1310	NTE 4 hrs	C II-1		100	Election of Overload
Covitt, Mr. Gary S	Biology Division	Biology Adjunct	12/19/2019						Retirement 13 years, 6 months of service
Akina, Mr. Scott Allen	Office of Instructional Services	Technology and Aviation Adjunct	09/23/19 - 12/18/19	01 1000 0 601000 1395		\$1,500.00		100	Stipend Adjunct Ancillary Activity
Arakelyan, Dr. Ovanes	Office of Instructional Services	Visual and Performing Arts Adjunct	10/08/19 - 12/18/19	01 1000 0 601000 1395		\$750.00		100	Stipend Adjunct Ancillary Activity
Basalla, Ms. Melissa A	Office of Instructional Services	Credit ESL Adjunct	09/23/19 - 12/18/19	01 1000 0 601000 1395		\$400.00		100	Stipend Adjunct Ancillary Activity

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Biagini, Mrs. Catherine Chan	Office of Instructional Services	Visual and Performing Arts Adjunct	09/25/19 - 12/18/19	01 1000 0 601000 1395		\$1,500.00		100	Stipend Adjunct Ancillary Activity
Booth, Ms. Olivia	Office of Instructional Services	Visual and Performing Arts Adjunct	10/08/19 - 12/18/19	01 1000 0 601000 1395		\$1,500.00		100	Stipend Adjunct Ancillary Activity
Liddiard, Dr. Robert B.	Office of Instructional Services	Credit ESL Adjunct	10/08/19 - 12/18/19	01 1000 0 601000 1395		\$1,000.00		100	Stipend Adjunct Ancillary Activity
Phillips, Ms. Claire	Office of Instructional Services	English Adjunct	09/30/19 - 12/18/19	01 1000 0 601000 1395		\$500.00		100	Stipend Adjunct Ancillary Activity
Rios, Mr. Christopher A	Office of Instructional Services	Visual and Performing Arts Adjunct	10/08/19 - 12/18/19	01 1000 0 601000 1395		\$1,500.00		100	Stipend Adjunct Ancillary Activity
Stuntz, Dr. Lori Ann	Office of Instructional Services	Visual and Performing Arts Adjunct	09/25/19 - 12/18/19	01 1000 0 601000 1395		\$1,500.00		100	Stipend Adjunct Ancillary Activity
Tropf, Mr. Ralph	Office of Instructional Services	English Adjunct	09/30/19 - 12/18/19	01 1000 0 601000 1395		\$1,500.00		100	Stipend Adjunct Ancillary Activity
Tuttobene, Mr. Richard Joseph	Office of Instructional Services	Visual and Performing Arts Adjunct	09/23/19 - 12/18/19	01 1000 0 601000 1395		\$1,500.00		100	Stipend Adjunct Ancillary Activity
Wolfgram, Ms. Juliann K	Office of Instructional Services	Visual and Performing Arts Adjunct	09/23/19 - 12/18/19	01 1000 0 601000 1395		\$500.00		100	Stipend Adjunct Ancillary Activity
Kayzakian, Ms. Yvette	Office of VP Instructional Services	Business Adjunct	10/01/19 - 12/01/19	01 0100 0 499900 1395		\$700.00		100	Stipend CABOT Program Review
Acosta, Mrs. Gail A.	Visual and Performing Arts Division	Music Adjunct	09/03/19 - 12/08/19	01 1000 0 100000 1395	as needed	\$335.42		100	Stipend Concert Band
Green, Dr. Peter	Visual and Performing Arts Division	Music Instructor	09/03/19 - 12/15/19	01 1000 0 100000 1395	as needed	\$1,760.05		100	Stipend Concert Singers
Blaker, Mrs. Rhona	Office of VP Instructional Services	English Adjunct	01/06/20 - 02/13/20	01 0100 0 499900 1395		\$2,148.30		100	Stipend Contextualized Teaching and Learning Coordinator - Winter 2020
MacLean, Ms. Megan M.	Visual and Performing Arts Division	Theatre Arts Adjunct	08/30/19 - 11/10/19	01 1000 0 100000 1395	as needed	\$750.00		100	Stipend Costume Design Twelve Angry Jurors
Dickinson, Mrs. Lynn M	Office of VP Instructional Services	Language Arts Adjunct	09/03/19 - 12/13/19	01 0100 0 499900 1395		\$6,444.90		100	Stipend Design Academy for OEI Courses
Farr-Harkins, Ms. Jeanette Diane	Visual and Performing Arts Division	Theatre Instructor	08/30/19 - 11/10/19	01 1000 0 100000 1395	as needed	\$750.00		100	Stipend Director Twelve Angry Jurors
Schumacher, Dr. Alexa J	Office of VP Instructional Services	English	01/06/20 - 02/13/20	01 0100 0 499900 1395		\$2,455.20		100	Stipend Distance Education
Torres, Ms. Fabiola	Institutional Research	Social Science	10/01/19 - 10/30/19	03 1300 0 663200 1395		\$2,400.00		100	Stipend Equity-Minded Online Professional Development

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Jilizian, Mr. Vigen	Student Affairs	Health and PE Adjunct	10/19/19 - 03/16/20	01 1000 0 696000 1395		\$6,943		100	Stipend Extra-Curricular Assignments - Coaching Men's Sports Fall/Winter 2019/2020
Jimenez, Mr. Jose	Student Affairs	Health and PE Adjunct	10/24/19 - 12/06/19	01 1000 0 696100 1395		\$2,000		100	Stipend Extra-Curricular Assignments - Coaching Women's Sports Fall 2019
Parke, Mr. Matthew	Student Affairs	Health and PE Adjunct	10/19/19 - 12/31/19	01 1000 0 696100 1395		\$2,000		100	Stipend Extra-Curricular Assignments - Coaching Women's Sports Fall/Winter 2019/2020
Weiss, Mr. Joel Thomas	Student Affairs	Kinesiology Instructor	10/19/19 - 03/16/20	01 1000 0 696100 1395		10% of Contract		100	Stipend Extra-Curricular Assignments - Coaching Women's Sports Fall/Winter 2019-2020
Garagliano, Samantha N	Staff Development	Speech Instructor	09/02/19 - 12/18/19	01 0100 0 675100 1395	12 hrs	Instructional Hourly		100	Stipend GADER Workshops Fall 2019
Kwa, Dr. Rosemary	Staff Development	English Instructor	09/02/19 - 12/18/19	01 0100 0 675100 1395	4 hrs	Instructional Hourly		100	Stipend GADER Workshops Fall 2019
Taira, Mr. Kenneth	Staff Development	Business Adjunct	09/02/19 - 12/18/19	01 0100 0 675100 1395	8 hrs	Instructional Hourly		100	Stipend GADER Workshops Fall 2019
Delto, Mr. Byron Daniel	Visual and Performing Arts Division	Music Instructor	09/03/19 - 11/24/19	01 1000 0 100000 1395	as needed	\$1,005.66		100	Stipend Jazz Band
Jones, Mr. Derek	Visual and Performing Arts Division	Theatre Arts Adjunct	08/30/19 - 11/10/19	01 1000 0 100000 1395	as needed	\$750.00		100	Stipend Lighting Design Twelve Angry Jurors
Davis, Dr. Troy	Student Services	Division Chair Student Services	01/01/20 - 06/30/20	03 1300 0 663200 1395	NTE 80 hrs	\$4,800		100	Stipend Planning, consultation, and other work supporting grant
Dionisio, Dr. Daphne	Instructional Technology	Interim Program Manager I	01/01/20 - 06/30/20	03 1300 0 663200 1290		\$24,180.00		100	Stipend Planning, Consultation, Logistics, Technology, and Implementation of Grant Activities
Farr-Harkins, Ms. Jeanette Diane	Visual and Performing Arts Division	Theatre Instructor	08/30/19 - 11/10/19	01 1000 0 100000 1395	as needed	\$500.00		100	Stipend Producer Twelve Angry Jurors
Jazan, Dr. Stacy	Office of VP Instructional Services	Spanish Instructor	10/01/19 - 12/23/19	01 1000 0 601600 1395		\$613.80		100	Stipend Program Review Validation
Kronbeck, Mrs. Elizabeth I	Office of VP Instructional Services	Social Science Instructor	10/01/19 - 12/23/19	01 1000 0 601600 1395		\$613.80		100	Stipend Program Review Validation

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Leland, Dr. John	Office of VP Instructional Services	Geology Instructor	10/01/19 - 12/23/19	01 1000 0 601600 1395		\$613.80		100	Stipend Program Review Validation
Shamieh, Ms. Rosemary	Office of VP Instructional Services	Office Skills Instructor	10/01/19 - 12/23/19	01 1000 0 601600 1395		\$613.80		100	Stipend Program Review Validation
Karasik, Mr. Benjamin Alan	Visual and Performing Arts Division	Theatre Arts Adjunct	08/30/19 - 11/10/19	01 1000 0 100000 1395	as needed	\$250.00		100	Stipend Projection Design Twelve Angry Jurors
Karasik, Mr. Benjamin Alan	Visual and Performing Arts Division	Theatre Arts Adjunct	08/30/19 - 11/10/19	01 1000 0 100000 1395	as needed	\$750.00		100	Stipend Scenic Design Twelve Angry Jurors
Farr-Harkins, Ms. Jeanette Diane	Visual and Performing Arts Division	Theatre Instructor	08/30/19 - 11/10/19	01 1000 0 100000 1395	as needed	\$250.00		100	Stipend Sound Design Twelve Angry Jurors
Jones, Mr. Derek	Visual and Performing Arts Division	Theatre Arts Adjunct	08/30/19 - 11/10/19	01 1000 0 100000 1395	as needed	\$250.00		100	Stipend Sound Design Twelve Angry Jurors
Karasik, Mr. Benjamin Alan	Visual and Performing Arts Division	Theatre Arts Adjunct	08/30/19 - 11/10/19	01 1000 0 100000 1395	as needed	\$250.00		100	Stipend Sound Design Twelve Angry Jurors
Pineda, Ms. Cathlene Jean	Visual and Performing Arts Division	Music Adjunct	09/03/19 - 11/23/19	01 1000 0 100000 1395	as needed	\$1,005.66		100	Stipend Vocal Ensemble

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

CONSENT CALENDAR NO. 8

PERSONNEL REPORT NO. 5

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

Pursuant to Board Policy 7110, Delegation of Authority, the Superintendent/President has authorized the attached personnel actions. The personnel actions are consistent with federal and state laws and regulations, District policies and regulations, and the District budget.

The Superintendent/President recommends that the Board of Trustees confirm the following:

Classified Personnel Report

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Malekstepanians, Mrs. Marina	Continuing and Community Ed Center	Accounting Clerk	10/01/19 - 12/20/19	01 0300 0 601001 2380	7 hrs/wk	Est rate of pay		100	Additional Assignment - Temporary NTE 19 consec. days
Mirzakhani, Ms. Ramela	Continuing and Community Ed Center	Office Assistant II	09/03/19 - 12/20/19	03 5370 0 150802 2380	NTE 20 hrs	Est rate of pay		100	Additional Assignment - Temporary NTE 19 consec. days
Hirschhorn, Miss Ilana Maria	Visual and Performing Arts Division	Office Assistant III	11/07/19 - 12/09/19	01 0100 0 100700 2110	NTE 25 hrs	Est rate + ND or WD as needed		100	Additional Assignment Additional Hours in Box Office
Tolentino, Mr. Angelo L	Health Sciences Division	Nursing Resource Lab Assistant	10/16/2019	01 0100 0 120300 2120 03 3853 0 120300 2120	30 hrs/wk			67 33	Change of Account
Milligan, Ms. Lori A	Admissions and Records	Enrollment Services Assistant	11/1/2019	01 1000 0 620000 2110	40 hrs/wk		1	100	Increase of Assignment
Moses, Ms. Salpi	Admissions and Records	Enrollment Services Assistant	11/1/2019	01 1000 0 620000 2110	40 hrs/wk		1	100	Increase of Assignment
Sanosyan, Ms. Vardui	Continuing and Community Ed Center	Office Assistant	12/01/19 - 12/23/19			Est rate of pay	1	100	Increase of Assignment 0.475 to 1 FTE
Guillermo, Ms. Carolina	Admissions and Records	Enrollment Services Tech	11/1/2019	01 1000 0 620000 2110	40 hrs/wk	R 23-3	1	100	New Hire
Tahmasian, Ms. Melania	Student Financial Aid	Financial Aid Assist Tech	11/1/2019	01 1000 0 646000 2110	40 hrs/wk	R 23-3	1	100	New Hire
Boodaghian, Ms. Talin	Student Financial Aid	Financial Aid Advisor	11/1/2019	01 1000 0 646000 2110	40 hrs/wk	R 36-3	1	100	Promotion
Ragonig, Mr. Mark	Information and Technology Services	Senior IT Support Specialist	10/21/2019	01 1000 0 613000 2120		R40-5 + 3L		100	Reclassification Reclasse from IT Support Specialist
Perez, Ms. Martha C.	Continuing and Community Ed Center	Program Assistant	10/11/2019			\$25.00/mo			Stipend Bilingual Oral Testing
Blen, Ms. Shauna	Campus Police	Admin Asst II	11/1/2019	01 1000 0 677000 2110		\$120.00/mo		100	Stipend Classified Professional Growth
Diamond, Ms. Donna L	Human Resources	Human Resources Generalist	10/1/2019	01 1000 0 673200 2110		\$60.00/mo		100	Stipend Classified Professional Growth
Flexser, Mr. Terry Jr.	Controller	Assistant District Accountant	10/1/2019	01 1000 0 672000 2110		\$20.00/mo		100	Stipend Classified Professional Growth
Ragonig, Mr. Mark	Information and Technology Services	Senior IT Support Specialist	11/1/2019						Stipend Discontinue CPGU stipend due to reclass

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Zariani, Mr. Hoover	Institutional Research	Program Manager	10/01/19 - 11/29/19	03 1300 0 663200 1290		\$2,400.00		100	Stipend Equity-Minded Online Professional Development
Hernandez, Mr. Jose	Facilities	Lead Warehouse Worker	07/01/17 - 06/30/18	01 1000 0 652000 2495		\$159.66/month		100	Stipend Out-of-Class Stipend
Hernandez, Mr. Jose	Facilities	Lead Warehouse Worker	09/09/16 - 06/30/17	01 1000 0 652000 2495		\$159.66/month		100	Stipend Out-of-Class Stipend
Hernandez, Mr. Jose	Facilities	Lead Warehouse Worker	07/01/18 - 04/03/19	01 1000 0 652000 2495		\$159.66/month		100	Stipend Out-of-Class Stipend
Ovsepyan, Ms. Iveta	Life Skills - Non-Credit Business Division	Student Services Assistant	10/24/19 - 12/13/19	01 0300 0 490000 2495		\$107.68/month		100	Stipend Out-of-Class Stipend
Aslanian, Mrs. Angina	Continuing and Community Ed Center	Interim Director of Community Services	11/1/2019						Stipend Suspend CPGU stipend
Temporary Employees									
Pursuant to Education Code Section 88003, Section (b) and (c) the District may employ either substitute or short-term employees. A substitute employee may be hired to either: 1) replace a classified employee who is temporarily absent from duty, or 2) employed for up to 60 calendar days when the District is filling a vacancy in a classified position. A short-term employee may be hired perform a service for District, upon the completion of which, the service required or similar services will not be extended or needed on a continuing basis. All temporary employees in this section may be assigned up to 280 hours and 45 days per assignment, not to exceed a total of 170 days or 800 hours per fiscal year.									
Professional Experts									
Pursuant to Education Code Section 88003, Section (a), the District may employ a professional expert to perform various project work.									
Cole, Ms. Molly	Campus Police	Police Cadet Senior Corporal	10/1/2019			\$16.84/hr			Change Title and Pay
Batresian, Mr. Arada	Library and Learning Resources	Library and Learning Support Asst	9/5/2019						End of Assignment
Jastrem, Mr. Christopher B	Facilities	Custodian - Temporary	10/31/2019						End of Assignment
Dalir, Erina	Office of VP Instructional Services	Stage Manager	10/16/19 - 12/23/19	01 0100 0 100600 2380 03 1000 0 100800 2380	NTE 200 hrs or 25 days	\$26.56/hr		100	Professional Expert
Hayes, Ms. Brenda	Office of VP Instructional Services	Stage Manager	10/16/19 - 12/31/19	01 0100 0 100600 2380 03 1000 0 100800 2380	NTE 200 hrs or 25 days	\$26.56/hr		100	Professional Expert
Kartvelishvili, Ms. Elene	Visual and Performing Arts Division	Accompanist	11/01/19 - 12/19/19	01 0100 0 100400 2410	NTE 90 days/fisc yr, as needed	\$22.75/hr		100	Professional Expert

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Knight, Mr. Robert Norman	Office of VP Instructional Services	Stage Manager	11/01/19 - 12/31/19	01 0100 0 100600 2380 03 1000 0 100800 2380	NTE 200 hrs or 25 days	\$26.56/hr		100	Professional Expert
Lake, Mr. Joseph M	Student Affairs	Assistant Coach- Football	11/01/19 - 12/18/19	01 1000 0 696000 2390		\$4,800.00		100	Professional Expert
Munsey, Mr. Jeremiah Somers	Office of VP Instructional Services	Stage Manager	11/01/19 - 12/31/19	01 0100 0 100600 2380 03 1000 0 100800 2380	NTE 200 hrs or 25 days	\$26.56/hr		100	Professional Expert
Nootenboom, Miss Evie	Office of VP Instructional Services	Stage Manager	11/01/19 - 12/31/19	01 0100 0 100600 2380 03 1000 0 100800 2380	NTE 200 hrs or 25 days	\$26.56/hr		100	Professional Expert
Osherow, Mr. Anthony	Student Affairs	Driver	10/15/19 - 12/31/19	01 1000 0 696100 2380	NTE 20 hrs/mo	\$17.06/hr		100	Professional Expert
Osherow, Mr. Matthew	Student Affairs	Driver	10/15/19 - 12/31/19	01 1000 0 696100 2380	NTE 20 hrs/mo	\$17.06/hr		100	Professional Expert
Torres, Mr. Raymond	Student Affairs	Assistant Coach- Football	11/04/19 - 12/18/19	01 1000 0 696000 2390		\$6,000.00		100	Professional Expert
Balian, Miss Lucy M.	Office of Superintendent - President	Office Assistant II-Temp	10/22/2019						Resignation
Jamshidian, Ms. Anahid	Student Affairs	Student Services Assistant - Temporary	6/7/2019						Resignation
Moradian, Mrs. Naira	Health Services	Office Assistant I	09/11/19 - 10/28/19	03 3100 0 644000 2380	24 hrs total	\$17.22/hr + ND		100	Temporary Assignment
Martinez, Salvador	Facilities	Warehouse	10/17/19 - 12/23/19	01 1000 0 652000 2380	NTE 20 hrs/wk	\$20.98/hr		100	Temporary Assignment New
Barron, Mr. Jonathan	Campus Police	Police Cadet Senior Corporal	6/19/2019	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.84/hr + WD + ND		100	Temporary Assignment Title and Pay Increase
Alaverdyan, Mrs. Mayranush	Continuing and Community Ed Center	CDC Relief Worker	09/03/19 - 12/20/19	03 4220 0 700001 2380	NTE 90 days/fisc yr, as needed	\$14.35/hr		100	Temporary Assignment Vacancy Replacement
Babaian, Mrs. Khatoun Suzy	Child Development Center	Office Assistant I- Temp	10/01/19 - 10/31/19	03 8400 0 130502 2380	As Needed	CH 14-1		100	Temporary Assignment Vacancy Replacement
Casas, Miss Bryana Arabella	Continuing and Community Ed Center	CDC Relief Worker	09/03/19 - 12/20/19	03 4220 0 700001 2380	NTE 90 days/fisc yr, as needed	\$14.35/hr		100	Temporary Assignment Vacancy Replacement
Guzman, Alma R	Continuing and Community Ed Center	Registration Worker	09/23/19 - 12/20/19	03 0700 0 649000 2380	NTE 20 hrs/wk	\$14.74/hr		100	Temporary Assignment Vacancy Replacement
Sotillo, Pablo A	Continuing and Community Ed Center	Registration Worker	09/23/19 - 12/20/19	03 0700 0 649000 2380	NTE 20 hrs/wk	\$14.74/hr		100	Temporary Assignment Vacancy Replacement
Baltaian, Mrs. Hasmik H.	Child Development Center	CDC Relief Worker	10/01/19 - 10/31/19	03 8400 0 130502 2380	As Needed	\$14.35/hr		100	Temporary Assignment Vacation coverage
Ghadimian, Ms. Galineh	Child Development Center	CDC Relief Worker	10/01/19 - 10/31/19	03 8400 0 130502 2380	As Needed	\$14.35/hr		100	Temporary Assignment Vacation coverage

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Heredia, Mrs. Karla	Child Development Center	CDC Relief Worker	10/01/19 - 10/31/19	03 8400 0 130502 2380	As Needed	\$14.35/hr		100	Temporary Assignment Vacation coverage
Hidalgo, Mr. Cody D.	Child Development Center	CDC Relief Worker	10/01/19 - 10/31/19	03 8400 0 130502 2380	As Needed	\$14.35/hr		100	Temporary Assignment Vacation coverage
Page, Miss Leeann Marion	Child Development Center	CDC Relief Worker	10/01/19 - 10/31/19	03 8400 0 130502 2380	As Needed	\$14.35/hr		100	Temporary Assignment Vacation coverage

Rate Legend

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

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

CONSENT CALENDAR NO. 9

PERSONNEL REPORT NO. 5

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

Pursuant to Board Policy 7110, Delegation of Authority, the Superintendent/President has authorized the attached personnel actions. The personnel actions are consistent with federal and state laws and regulations, District policies and regulations, and the District budget.

The Superintendent/President recommends that the Board of Trustees confirm the following:

Student Report

Job Title	Student Name	Asg Start Date	Asg End Date	Rate	Costing
STU. ASSIST. I	Abrahamyan, Anush	10/01/2019	06/30/2020	\$12.00	01 1800 0 603000 2360
STU. ASSIST. I	Abrahamyan, Anush	10/01/2019	06/30/2020	\$12.00	03 1800 0 603000 2360
STU. ASSIST. I	Al-Rifaie, Batool	10/01/2019	06/30/2020	\$12.00	01 1000 0 630300 2360
STU. ASSIST. I	Avagimonov-Baron, Margarita	10/01/2019	06/30/2020	\$12.00	01 0100 0 083500 2360
STU. ASSIST. I	Bamrick, Athena	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Biel, Bianca	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Bochniak, Victoria	10/01/2019	06/30/2020	\$12.00	03 0600 0 630200 2360
STU. ASSIST. I	Braganca, Peter	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Bravo, Fox	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Castelo, Timothy	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Castillo Lee, Jose Leandre	10/01/2019	06/30/2020	\$12.00	01 1000 0 630300 2360
STU. ASSIST. I	Gamboa, Izeth	10/01/2019	06/30/2020	\$12.00	01 1000 0 630300 2360
STU. ASSIST. I	Garcia, Daisy	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Gevorgyan, Hayk	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Glenn, Jill	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Granovskiy, Mikhail	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Grichuk, Anna	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Grise, Maribeth	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Guntireddy, Shreeja	10/01/2019	06/30/2020	\$12.00	01 1000 0 661500 2360
STU. ASSIST. I	Hakobyan, Elen	10/01/2019	06/30/2020	\$12.00	01 1800 0 603000 2360
STU. ASSIST. I	Hakobyan, Elen	10/01/2019	06/30/2020	\$12.00	03 1800 0 603000 2360
STU. ASSIST. I	Hugo, Andrew	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Ivy, Stephanie	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Kang, Sojeong	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Keshishian, Celine	10/01/2019	06/30/2020	\$12.00	01 1800 0 130501 2360
STU. ASSIST. I	Keshishian, Celine	10/01/2019	06/30/2020	\$12.00	03 1800 0 130501 2360
STU. ASSIST. I	Keshishian, Marie	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360

Job Title	Student Name	Asg Start Date	Asg End Date	Rate	Costing
STU. ASSIST. I	Keshishyan, Tereza	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Kirakosyan, Tanya	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Kluchevskaia, Regina	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Kurkdjian, Liana	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Lasprilla, Danilo	10/01/2019	06/30/2020	\$12.00	01 1800 0 649000 2360
STU. ASSIST. I	Lasprilla, Danilo	10/01/2019	06/30/2020	\$12.00	03 1800 0 649000 2360
STU. ASSIST. I	Markaryan, Anush	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Mikava, Maka	10/01/2019	06/30/2020	\$12.00	01 2110 0 601001 2360
STU. ASSIST. I	Mikava, Maka	10/01/2019	06/30/2020	\$12.00	03 2110 0 601001 2360
STU. ASSIST. I	Miranda-De Castro, Christian	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Mulcahey, Emily	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Musa, Hani	10/01/2019	06/30/2020	\$12.00	01 1800 0 601001 2360
STU. ASSIST. I	Musa, Hani	10/01/2019	06/30/2020	\$12.00	03 1800 0 601001 2360
STU. ASSIST. I	Mustansar, Rajeel	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Naljjan, Garo	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Navasarnian, Sevada	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Perez, Kathryn	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Pineda, Larissa	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Pirijanyan, Davit	10/01/2019	06/30/2020	\$12.00	01 0100 0 100400 2360
STU. ASSIST. I	Powell, Kendyl	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Ramirez, Natalie	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Safaryan, Elone	10/01/2019	06/30/2020	\$12.00	01 0100 0 060200 2360
STU. ASSIST. I	Sanchez, Melissa	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Sandoz, Torrey	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Saranglao, Chelsea Rose	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Smith, Martin	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Sneed, Trinity	10/01/2019	06/30/2020	\$12.00	01 1800 0 190500 2360

Job Title	Student Name	Asg Start Date	Asg End Date	Rate	Costing
STU. ASSIST. I	Sneed, Trinity	10/01/2019	06/30/2020	\$12.00	03 1800 0 190500 2360
STU. ASSIST. I	Stein, Phillip	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Stepanyan, Meri	10/01/2019	06/30/2020	\$12.00	01 2110 0 130500 2360
STU. ASSIST. I	Stepanyan, Meri	10/01/2019	06/30/2020	\$12.00	03 2110 0 130500 2360
STU. ASSIST. I	Sun, Ka Yiu	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Tahmasiansavarani, Almara	10/01/2019	06/30/2020	\$12.00	03 1150 8 499900 2360
STU. ASSIST. I	Tarighat, Afifeh	10/01/2019	06/30/2020	\$12.00	03 1500 0 643000 2360
STU. ASSIST. I	Tejada Cortes, Jocelyne	10/01/2019	06/30/2020	\$12.00	01 1800 0 620000 2360
STU. ASSIST. I	Tejada Cortes, Jocelyne	10/01/2019	06/30/2020	\$12.00	03 1800 0 620000 2360
STU. ASSIST. I	Telle, Greg	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Temuryan, Elina	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Von Winckelman, Maxamiliaa	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Williams, Chantell	10/01/2019	06/30/2020	\$12.00	01 1800 0 100200 2360
STU. ASSIST. I	Williams, Chantell	10/01/2019	06/30/2020	\$12.00	03 1800 0 100200 2360
STU. ASSIST. I	Yang, Joseph	10/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Zadikian, Natalie	10/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Zemene, Mahlet	10/01/2019	06/30/2020	\$12.00	01 1800 0 663500 2360
STU. ASSIST. I	Zemene, Mahlet	10/01/2019	06/30/2020	\$12.00	03 1800 0 663500 2360
STU. ASSIST. II	Antinian, Christineh	10/01/2019	06/29/2020	\$13.00	01 1800 0 615000 2360
STU. ASSIST. II	Antinian, Christineh	10/01/2019	06/29/2020	\$13.00	03 1800 0 615000 2360
STU. ASSIST. II	Balayan, Diana	10/01/2019	06/30/2020	\$13.00	01 1800 0 615000 2360
STU. ASSIST. II	Balayan, Diana	10/01/2019	06/30/2020	\$13.00	03 1800 0 615000 2360
STU. ASSIST. II	Ebrahimian, Leo	10/01/2019	06/30/2020	\$13.00	01 1800 0 611000 2360
STU. ASSIST. II	Ebrahimian, Leo	10/01/2019	06/30/2020	\$13.00	03 1100 0 499911 2360
STU. ASSIST. II	Ebrahimian, Leo	10/01/2019	06/30/2020	\$13.00	03 1800 0 611000 2360
STU. ASSIST. II	Jung, Hye Jin	10/01/2019	06/30/2020	\$13.00	03 0600 0 040000 2360
STU. ASSIST. II	Kazarian, Areen	10/01/2019	06/30/2020	\$13.00	01 1000 0 611000 2360

Job Title	Student Name	Asg Start Date	Asg End Date	Rate	Costing
STU. ASSIST. II	Kazarian, Areen	10/01/2019	06/30/2020	\$13.00	03 1100 0 499911 2360
STU. ASSIST. II	Lee, Questa	10/01/2019	06/30/2020	\$13.00	03 0600 0 040000 2360
STU. ASSIST. II	Lementsyan, Harutyun	10/01/2019	06/30/2020	\$13.00	01 1800 0 615000 2360
STU. ASSIST. II	Lementsyan, Harutyun	10/01/2019	06/30/2020	\$13.00	03 1800 0 615000 2360
STU. ASSIST. II	Manzo, Sara	10/01/2019	06/30/2020	\$13.00	03 3770 0 630002 2360
STU. ASSIST. II	Megherdichi Mardrosians, Na	10/01/2019	06/30/2020	\$13.00	01 1800 0 611000 2360
STU. ASSIST. II	Megherdichi Mardrosians, Na	10/01/2019	06/30/2020	\$13.00	03 1100 0 499911 2360
STU. ASSIST. II	Megherdichi Mardrosians, Na	10/01/2019	06/30/2020	\$13.00	03 1800 0 611000 2360
STU. ASSIST. II	Nuno, Daniel	10/01/2019	06/30/2020	\$13.00	03 3770 0 630002 2360
STU. ASSIST. II	Pagador, Jonathan	10/01/2019	06/30/2020	\$13.00	01 1000 0 611000 2360
STU. ASSIST. II	Pagador, Jonathan	10/01/2019	06/30/2020	\$13.00	03 1100 0 499911 2360
STU. ASSIST. II	Sinikop, Yulia	10/01/2019	06/30/2020	\$13.00	01 1800 0 615000 2360
STU. ASSIST. II	Sinikop, Yulia	10/01/2019	06/30/2020	\$13.00	03 1800 0 615000 2360

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

NEW BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

SUBJECT: DISTRICT CLOSURE ON APRIL 24, KNOWN AS "ARMENIAN GENOCIDE REMEMBRANCE DAY"

DESCRIPTION OF HISTORY / BACKGROUND

Governor Gavin Newsom signed into law on October 8, 2019, SB 568 (Portantino), granting authority to the governing board of Glendale Community College District to close the District on April 24, Armenian Genocide Remembrance Day (see Education Code Section 79020(m)).

The change in law was accomplished through the leadership of Senator Anthony Portantino who advanced the effort at the urging of the GCCD Board of Trustees and the GCC Associated Student Government.

For a number of years, GCC annually has held commemorations and educational and awareness events during April leading to the April 24 Armenian Genocide Remembrance Day. Topics have included such areas as: Genocide in Context, History and Politics of the Destruction and Deportation of the Armenian People from 1915 – 1923, Genocide Denial and its Effects, Armenian culture, and Armenian Genocide in Literature. However, on April 24, due to state law and California Community College Chancellor's Office Title V regulations, GCC was not able to close the college so that its students, faculty, and staff could join in Glendale and LA region commemorative events, marches, and contemplative time keeping the Armenian Genocide in people's minds so that never again will people accept genocide of any race or ethnicity and never forget these atrocities against humankind.

To implement the new law, the Board of Trustees must: 1) enter into a Memorandum of Understanding with the Glendale College Guild – Local 2276 of the American Federation of Teachers and the California School Employees Association Glendale Community College Chapter #76; 2) modify the GCC Academic Calendar for 2019 -2020 to include Friday, April 24 as closed; 3) and amend Board Policy 4010, following waiver of Board Policy 2410 requirements for two readings before amending Board policy.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees:


- a. Approve the Memoranda of Understanding with the Glendale College Guild – Local 2276 of the American Federation of Teachers and the California School Employees Association Glendale Community College Chapter #76 agreeing to close the District on April 24.
- b. Modify the 2019 – 2020 Academic Calendar approved by the Board October 17, 2017, to include closure of the District on April 24, 2020.
- c. Waive the two readings requirement for amending board policy due to the need for timely action.
- d. Approve amendment to Board Policy 4010: Academic Calendar

MEMORANDUM OF UNDERSTANDING
between the
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND ITS GLENDALE COMMUNITY COLLEGE CHAPTER #76
and the
GLENDALE COMMUNITY COLLEGE DISTRICT

The following Memorandum of Understanding reflects the agreement of the California School Employees Association and its Glendale Community College Chapter #76 (hereinafter "CSEA") and the Glendale Community College District (hereinafter "District") regarding the following:

1. The above parties have met and negotiated the effects of recently passed legislation, SB 568 (Public Holidays: Armenian Genocide Remembrance Day), which became law as of October 8, 2019 and amended the California Education Code Section 79020, authorizing the District to recognize April 24th as Armenian Genocide Remembrance Day.
2. Armenian Genocide Remembrance Day shall only be recognized on April 24th of any given year and the District shall support the observance by closing the District.
3. If Armenian Genocide Remembrance Day falls on a Saturday or Sunday in any given year, the District shall only observe the holiday closure on April 24th.
4. In furtherance of and support for Armenian Genocide Remembrance Day, the District shall be closed on April 24, 2020.
5. The District and CSEA mutually agree to sunshine Article XI – Holidays, with the intent to designate April 24th as Armenian Genocide Remembrance Day.

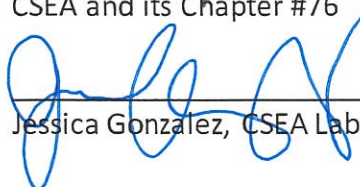
Date of Agreement: 11-13-2019



Saodat Aziskhanova, Chief Negotiator
CSEA and its Chapter #76



Victoria Simmons, Chief Negotiator
Glendale Community College



Jessica Gonzalez, CSEA Labor Relations Representative

**Memorandum of Understanding and Side Letter
Between
the
Glendale College Guild, Local 2276
and the
Glendale Community College District**

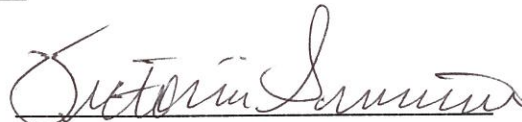
The Glendale College Guild, Local 2276 (Guild) and the Glendale Community College District (District) hereby agree to the following Memorandum of Understanding and Side Letter:

1. As of October 8, 2019, California Education Code Section 79020 formally authorizes the District to enter into a Memorandum of Understanding with its exclusive representatives to close the college on April 24th, known as Armenian Genocide Remembrance Day;
2. In furtherance of and support for Armenian Genocide Remembrance Day, the Guild and the District mutually agree that the District shall be closed on April 24, 2020;
3. The District and the Guild also mutually agree to modify the 2019/2020 academic calendar to reflect April 24, 2020 as Armenian Genocide Remembrance Day, noting the associated District closure in support of the holiday observance. The Guild and the District also mutually agree that future academic calendars shall designate April 24th as Armenian Genocide Remembrance Day;
4. Based upon the language contained in Education Code Section 79020, the District and the Guild mutually agree that Armenian Genocide Remembrance Day shall only be recognized on April 24th of any given year and the District shall support the observance of Armenian Genocide Remembrance Day by closing the District on April 24th in any given year.

Date of Agreement: 11/7/19



Caroline DePiro, Chief Negotiator
Glendale College Guild



Victoria Simmons, Chief Negotiator
Glendale Community College District

cc's: Instructional Services and Student Services Division Chairs
 Student Services and Instructional Services Deans
 Human Resources
 Payroll

ACADEMIC CALENDAR FOR 2019-2020

Summer 2019

June 17	(M)	First day of summer session with flexible schedules
July 4	(Th)	Independence Day—Campus closed
August 23	(F)	Last day of summer session (Final Examinations)

Fall 2019

August 26	(M)	Instruction begins for the fall semester
Sept. 2	(M)	Labor Day--Campus closed
Sept. 6	(F)	Institute Day
Nov. 11	(M)	Veterans' Day—Campus closed
Nov. 28 - 30	(Th, F, Sat)	Thanksgiving Vacation
Dec. 4 - 11	(W - W)	Final Examinations
Dec. 11	(W)	Last day of the fall semester
Dec. 16 – 20	(M – F)	Flex Days
Dec. 24 - Jan. 1		Campus closed

Winter 2020

Jan. 6	(M)	Instruction begins for the winter intersession
Jan. 20	(M)	Martin Luther King, Jr. Day—Campus closed
Feb. 13	(Th)	Last day of winter intersession (Final Examinations)
Feb. 14	(F)	Lincoln Day—Campus Closed

Spring 2020

Feb. 17	(M)	Washington Day—Campus closed
Feb. 18	(T)	Instruction begins for the spring semester
March 31	(T)	Cesar Chavez Day--Campus closed
April 13 - 18	(M - Sat)	Spring Break
April 24	(F)	Armenian Genocide Remembrance Day – Campus closed
May 25	(M)	Memorial Day—Campus closed
June 3 - 10	(W - W)	Final Examinations
June 10	(W)	End of the spring semester
June 10	(W)	Commencement

Saturday Classes— During the fall 2019 semester, there will be no Saturday classes on November 23. During the spring 2020 semester, there will be no Saturday classes on April 18.

Board approved on 10/17/17

Revised on

Glendale Community College

4010

Board Policy

ACADEMIC CALENDAR

The Superintendent/President shall, in consultation with the appropriate groups, submit annually an academic calendar to the Board of Trustees for approval.

The academic calendar shall consist of at least the legally required minimum days of instruction and statutory holidays in accordance with Education Code.

Other holidays authorized by the Board of Trustees include New Year's Eve day, the day after Thanksgiving, Christmas Eve day, and Armenian Genocide Remembrance Day.

Reference:

- Education Code Section 70902(b)(12)
- Education Code Section 79020; Title 5 Sections 55700 et seq. and 58142

Revised: 3/31/83, 10/18/10, 11/19/19

Reviewed: 01/20/2017

Glendale Community College

4010

Administrative Regulation

Academic Calendar

The academic year consists of 175 days of instruction, and the Flexible days are considered part of the 175 days of instruction. Statutory holidays are observed on the dates noted or on alternate dates in accordance with Education Code 79020, and include:

- New Year's Day (January 1)
- Dr. Martin Luther King, Jr. Day (Third Monday in January)
- Lincoln Day (February 12 or see Note below)
- Washington Day (Third Monday in February)
- Memorial Day (Last Monday in May)
- Armenian Genocide Remembrance Day (April 24)
- Independence Day (July 4)
- Labor Day (First Monday in September)
- Veterans Day (November 11 or see Note below)
- Thanksgiving Day (Fourth Thursday in November)
- Christmas Day (December 25)
- Cesar Chavez Day and Native American Day are local options if collectively bargained

Other Holidays: The Board of Trustees may declare other days to be holidays and close the College and offices when good reason exists. These holidays traditionally have been New Year's Eve day, the day after Thanksgiving, and Christmas Eve day.

The academic calendar must be approved by the Board of Trustees annually.

The Glendale Community College Catalog and the official College website will contain the most recent information regarding the College Calendar.

Note: Education Code 79020 addresses the scheduling of Lincoln Day, Veterans Day and holidays that fall on weekends.

References:

Education Code Sections 70902(b)(12); 79020; Title 5 Sections 55700 et seq. and 58142

Adopted: 9/7/2010

Revised: 11/19/19

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

NEW BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

PREPARED BY: Hasmik Sarkissian, Office of Vice President, Instructional Services

SUBJECT: SABBATICAL REPORTS FOR FALL 2018 and SPRING 2019

DESCRIPTION OF HISTORY/BACKGROUND

According to the Collective Bargaining Agreement between the Glendale Community College District and the Glendale College Guild - Local 2276, the Superintendent/President shall present the written reports of sabbaticals approved by the Sabbatical Committee to the Board of Trustees for acceptance.

A summary statement of the sabbatical follows. The complete sabbatical report is available upon request.

Elis Lee – Credit ESL

Elis Lee's sabbatical proposal was divided into two projects: **1.** to complete an unfinished set of exercises for students to use in ESL 127 – Lower-Intermediate Spelling – using 220 words from a list of 500 high frequency words in English; **2.** to write a book for ESL 137 – Intermediate Spelling – with lessons and accompanying exercises using 500 words from Coxhead's Academic Word List.

Elis Lee has completed both projects successfully, and students taking ESL 127 and ESL 137 are already using the material. For the first project, 220 words were divided into 14 thematic units and each one has 2 pages of a variety of exercises. For the second project, Elis had proposed to divide the 500 words into 14 chapters and write 4 pages of exercises. The finalized workbook has 27 chapters with 25 words each, for a total of 174 pages. Many of the words appear in more than one chapter, which will reinforce students' learning. In addition, to make the exercises relevant to college students, many months were spent on research to create exercises with academic topics that include the history of colleges and universities, philosophy, medicine, environmental concerns, art, and music, among others. There are 4 main objectives: **1.** for students to learn the sound/spelling relationship in English; **2.** for students to practice the spelling of

these academic words as many times as possible within the lesson; 3. for students to see these words in academic context; 4. for students to apply critical thinking. Called *Access Spelling*, the book is available at the bookstore, and students only pay for the cost of printing and binding.

Michael Reed – Social Sciences

The primary product of Professor Reed's sabbatical was the creation of a full-length zero-cost textbook, *Introduction to Human Geography*. The completed 384-page book includes nine chapters of written work that include numerous open-source maps, images, graphs, tables, as well as many of the author's own photographs. It will be his primary textbook in the fall semester of 2019 and will cost the students nothing. He also created fifteen online homework exercises. Six of these are interactive exercises that require students to engage with and manipulate online maps and data using Google Earth Pro, 3D Google Maps Street View, and Gapminder Tools. Nine others are more traditional reading comprehension quizzes to accompany the new text. Finally, to improve his geographic literacy, he visited Spain, Portugal, and Vermont, collecting experiences, memories, and hundreds of photographs along the way as he investigated urban design and planning.

Jeremy Talaoc – Mathematics

Dr. Talaoc's project consisted of graduate-level coursework at an accredited university, field research at a community college, and the completion of his doctoral dissertation. His study explored the impact of an accelerated non-STEM developmental mathematics course with embedded affective domain interventions (ADIs) on students. Using the Mathematical Resilience Scale (MRS) and the Abbreviated Mathematical Anxiety Scale, relationships among mathematical anxiety, mathematical resilience, and mathematical performance were investigated. Student pre-survey data revealed statistically significant correlations among these three variables. That is, mathematical anxiety had a negative linear association with both mathematical resilience and mathematical performance. On the other hand, mathematical resilience and mathematical performance were positively correlated. In fact, MRS scores made the second greatest contribution to the predictive power of a multiple regression model used to predict student performance in their mathematics course. Accordingly, these findings support the use of the MRS as a tool to assist in the placement of students into mathematics courses.

In addition, the comparison between pre-survey and post-survey data revealed significant gains in mathematical resilience levels and significant reductions in mathematical anxiety levels. Furthermore, student interviews and classroom observations validated these quantitative findings as well as provided a more profound understanding of the impact of ADIs. These findings suggest that courses which promote ADIs, active learning, and student collaboration nurture students' mathematical resilience, ameliorate their mathematical anxiety, and, ultimately, enable students to succeed with their academic goals.

COMMITTEE HISTORY

Sabbatical Committee
College Executive Committee

October 4, 2019
November 12, 2019

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the sabbatical reports for Elis Lee, Michael Reed, and Jeremy Talaoc.

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 2019

NEW BUSINESS REPORT NO. 3 – ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: APPROVAL OF AN AGREEMENT WITH PARKER &
COVERT LLP FOR LEGAL SERVICES

DESCRIPTION OF HISTORY/BACKGROUND

Parker & Covert LLP has expertise in personnel matters and will be used as needed. The term of the retainer agreement is for three years through June 30, 2021.

COMMITTEE HISTORY

College Executive Committee November 12, 2019

FISCAL IMPACT

As needed. Funds are available in the Legal Expenses Budget.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the retainer agreement with Parker & Covert LLP.

GLENDALE COMMUNITY COLLEGE DISTRICT

November 19, 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

- The Academic Senate invites the Trustees to attend this year's Leonard DeGrassi Distinguished Faculty Award (DFA) presentation by Professor Levon Marashlian (History, Political Science) on Thursday, November 21 at 12:20 pm in Kreider Hall. The talk will be immediately followed by a reception in the Culinary Arts Dining Room (SV 280).
- Senate would also like to invite the Trustees to the Senate Holiday Party to be held on Monday, December 9th, 12:00 noon in the Student Center.
- The Senate reaffirmed its support of DACA students in an October 17th, 2019 resolution.
- Senate continues its review of its Constitution and By-laws.
- In its support of Accreditation, the Senate approved the adoption of a split-model mapping system in eLumen for the alignment of student learning outcomes that link directly to institutional learning outcomes. Senate also approved a process to address instances where the institution falls below its set standards, as devised and recommended by a Senate task force.
- GCC's Academic Senate was represented by Roger Dickes, Senate President-elect, and Piper Rooney, Senate President, at the ASCCC Fall Plenary on November 9-11th.

GUILD REPRESENTATIVE TO THE BOARD

Mr. Roger Bowerman

- This Day in Labor History - November 19, 1904
6,000 members of the United Garment Workers of America struck at 27 wholesale houses in Chicago, which were then members of the National Wholesale Tailors' Association.

CSEA REPRESENTATIVE TO THE BOARD

Mr. Narbeh Nazari

- Please mark your calendars for CSEA Holiday Party to be celebrated on Wednesday, December 11, 2019. We look forward to seeing everyone.

CSEA REPRESENTATIVE TO THE BOARD - continued

Mr. Narbeh Nazari

- Staff Development has started series of online workshops for our classified staff. Here are a few examples:
 - Equity Minded Student Customer Service - Hoover Zariani is the content creator
 - Payroll (How to Read Your Paystub) – Created by Armen Mnatsakanian and Terry Flexser Student Services Departments – Nonah Maffit and Daphne Dionisio are the content creators
- CSEA Chapter 76 will be hosting the Officer Skills Training (OST) on February 22, 2020 and Member Recognition Event (MRE) on May 2, 2020.
- I would like to congratulate the following newly hired classified employees:
 - Ms. Carolina Guillermo – Admissions and Records – Enrollment Services Tech
 - Ms. Melania Tahmasian – Financial Aid – Assistant Tech

VICE PRESIDENTS

Dr. Anthony Culpepper, Executive Vice President, Administrative Services

Governor's Bills Affecting Community Colleges

Signed by the Governor

- Assembly Bill (AB) 9 (Chapter 709/2019)—Employment Discrimination: Limitation of Actions. This bill extends the statute of limitations from one year to three years for all employment-related discrimination, harassment, and retaliation claims filed with the Department of Fair Employment and Housing.
- AB 1645 (Chapter 788/2019)—Student Support Services: Dreamer Resource Liaisons. This bill requires the California Community Colleges and the California State University, and requests the University of California, to designate a Dreamer Resource Liaison who is knowledgeable in financial aid and other support services to assist students who qualify for the exemption from paying nonresident tuition established by AB 540 (Firebaugh, Chapter 814/2001). No additional appropriations will be given to cover the costs of this requirement. This work may become part of the mandate block grant in the future and thus, reimbursable as other unfunded mandates.

Vetoed by Governor Newsom this year include:

- AB 130 (Low, D-Silicon Valley) would have established the Higher Education Performance, Accountability, and Coordination Commission, which would have published an independent annual report on the condition of higher education in California
- AB 171 (Gonzalez, D-San Diego) would have prohibited an employer from discharging, discriminating, or retaliating against an employee who is a victim of sexual harassment, and would have established a rebuttable presumption of unlawful retaliation based on the employee's status if the employer took certain action within 90 days of receiving notice or obtaining knowledge of the victim's status
- AB 500 (Gonzalez) would have required school districts, charter schools, and community colleges to provide at least six weeks of full pay for pregnancy-related leaves of absence taken by certificated, academic, and classified employees

VICE PRESIDENTS - continued

Dr. Anthony Culpepper, Executive Vice President, Administrative Services

- Senate Bill 484 (Portantino, D-La Cañada Flintridge) would have required the governing board of each community college district to direct colleges to identify and notify students who have completed an associate degree for transfer, to automatically award these students that degree and add the students to an identification system that is maintained by the Chancellor's Office

Pending Legislative Matters Affecting Community Colleges (California Initiative Constitutional Amendment)

- Increases funding for public schools, community colleges, and local government services by changing tax assessment of commercial and industrial property.
 - Increases funding for K-12 public schools, community colleges, and local governments by requiring that commercial and industrial real property be taxed based on current market value. Exempts from this change: residential properties; agricultural properties; and owners of commercial and industrial properties with combined value of \$3 million or less. Increased education

funding will supplement existing school funding guarantees. Exempts small businesses from personal property tax; for other businesses, exempts \$500,000 worth of personal property. Summary of estimate by Legislative Analyst and Director of Finance of fiscal impact on state and local governments: Net increase in annual property tax revenues of \$7.5 billion to \$12 billion in most years, depending on the strength of real estate markets. After backfilling state income tax losses related to the measure and paying for county administrative costs, the remaining \$6.5 billion to \$11.5 billion would be allocated to schools (40 percent) and other local governments (60 percent). The Secretary of State's tracking number for this measure is 1870 and the Attorney General's tracking number is 19-0008.

Citizens Bond Oversight Committee

- The minutes of the Citizens Bond Oversight Committee held on November 4, 2019 will reflect a request of the President/Superintendent and the Board of Trustees to consider distributing regularly a community wide communication that describes the use of the \$325 million bond monies as projects are completed.

Dr. Paul Schlossman, Vice President, Student Services

- The Men's and Women's Cross Country teams were crowned the 2019 Western State Conference (WSC) champions. Women's Cross Country has won 15 consecutive WSC titles while Men's Cross Country has won four in a row. Both teams advanced to the Southern California Regional Championships where the women's team took home the first place trophy while the men's team finished third.
- On October 22, more than 130 high school counselors attended the California Student Aid Commission (CSAC) Financial Aid Workshop for High School Counselors hosted by Dr. Christina Tangelakis and the Financial Aid Office on behalf of CSAC.

VICE PRESIDENTS – continued

Dr. Paul Schlossman, Vice President, Student Services

- During the 2018-2019 fiscal year, the Financial Aid Office disbursed Pell Grant awards to 6,975 students, an increase of 875 over the 2017-2018 recipients. Additionally, 166 students are participating in the GCC Promise during fall 2019 to date, an increase of 58% over the total numbers for 2018-2019.
- Under the leadership of Hoover Zariani, the Multicultural & Community Engagement Center (MCEC) on behalf of the Dream Resource Center (DRC) was one of sixty-four community college sites statewide selected to host the Immigration Legal Services Project. Sponsored by the Foundation for California Community Colleges in conjunction with the California Community Colleges Chancellor's Office (CCCCO) and California Department of Social Services (CDSS), the pilot program will enable the MCEC/DRC to host legal service providers who will offer assistance and up-to-date information about immigration law and policy to undocumented students.

Dr. Michael Ritterbrown, Vice President, Instructional Services

- Attended the fall CCCCIO conference. The conference focused on equity and the implementation of more equitable practices in hiring and scheduling.
- Held two meetings on the Garfield campus to discuss diversity and hiring practices. The meetings were led by Dr. Victoria Simmons and were well attended.
- Attended the joint board meeting with the City Council and the reception that followed. Suggestions made by one of the Council members regarding apprenticeship programs are being investigated.
- Attended a meeting called by the City of Glendale Economic Development Office to discuss the creation of an Accelerator Project to help attract start-up companies to the Glendale area. Members of GCC's Business Division and Career Education leadership are in the process of defining what role GCC might play in the project.
- Attended a reception to recognize GCC's Guaranteed Pathways agreement with Loyola Marymount University.

Dr. Victoria Simmons, Vice President, Human Resources

- Conducted two 'Diversity: Program Offerings & Hiring' multi-stakeholder feedback meetings (Garfield)
- Attended the California Community College Chief Human Resources Officers Association conference
- CPSHR Classification Study: Phase II Update: employee Position Description Questionnaires (PDQ) submitted for 50-plus classifications under review; management review of PDQs submitted; employee and management review meetings scheduled with CPSHR beginning mid-November through mid-December
- Human Resources office relocation: pack-up November 4-6, 2019; unpack November 8-13, 2019
- Attended Kinesiology Division Meeting
- Began reopener negotiations with the California School Employees Association, Chapter #76
- Ongoing negotiations with Glendale College Guild, Local 2276, American Federation of Teachers; mutually agreed upon Assistant Coaches stipend schedule

VICE PRESIDENTS – continued

Dr. Victoria Simmons, Vice President, Human Resources

- Process Mapping: began process mapping talent acquisition (recruitment) and position description process with Human Resources Team for development of Administrative Regulations and/or internal procedure development

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

Ms. Sune Aghakian, Student Trustee

- The ASGCC hosted ABC's of LGBTQ+ event on Thursday, November 14th. This event focused on learning about identities, genders, and assumptions.
- The ASGCC will be decorating a float for the Montrose Christmas Parade. Students from the Scholars program, Alpha Gamma Sigma and GCC Athletics will be joining us.
- Applications to join the ASGCC for the Spring semester are currently open.
- The ASGCC hosted "Eat Healthy, Be Healthy" event which focused on how to eat healthy on a tight college budget.
- The ASGCC also hosted a weeklong event for Mental Health Awareness Week. The organization brought in a yoga instructor for a free yoga session for students, and multiple speakers from mental health resources in Glendale.

BOARD OF TRUSTEES

Ms. Ann Ransford, Member

- ACCT Conference San Francisco 10/16-10/19
- FCMAT Meeting Santa Rosa
- Board of Governors Meeting Sacramento 11/19
- Glendale Youth Alliance Luncheon 10/23
- Glendale YMCA Gala Dinner 11/07

Ms. Yvette Davis, Clerk

- Glendale Sunrise Rotary & Glendale Fire Department Awards Luncheon 10/16
- ACCT Conference San Francisco 10/16-10/20
- LA County Assessor – Advisory Council Meeting 10/21
- Best of Silver Lake Chamber of Commerce Awards Banquet – Winner in: Best of Legal and Money 10/23
- City of LA – Day of Dead Festival – Office of Gill Cedillo 11/02
- Glendale YMCA Gala Dinner 11/07
- GCC Football Game – working the Concession Stand 11/09

Mr. Anthony Tartaglia, Vice President

- Glendale YMCA Gala Dinner 11/07

Dr. Vahé Perroomian, President

- ACCT Conference San Francisco 10/16-10/19
- Glendale YMCA Gala Dinner 11/07