



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

BOARD OF TRUSTEES

Agenda

**Meeting No. 8
Regular Board Meeting
Tuesday, December 17, 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. 8

Kreider Hall, San Rafael Building

Tuesday, December 17, 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.

PUBLIC HEARINGS

1. 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 8

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.

2. Mutual Openers for the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers 9

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.

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.

INFORMATIONAL REPORTS - NO ACTION

1. Enrollment Update 10
2. Measure GC Funds Balances and Schedule Update 13
3. Guided Pathways Update 15

UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION

1. Board Policy 5700: Intercollegiate Athletics 26

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on Board Policy 5700.

FIRST READING REPORTS – FIRST OF TWO READINGS – NO ACTION

1. Board Policy 3900: Speech: Time, Place and Manner 29

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings before board action on Board Policy 3900.

CONSENT CALENDAR – ACTION

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

1. Approval of Minutes - Regular Board Meeting of November 19, 2019 31

The Superintendent/President recommends that the Board of Trustees approve the regular Board meeting minutes of November 19, 2019.

2. Warrants – District Funds November 1, 2019 through November 30, 2019 36

The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of November 2019 totaling \$10,991,549.47.

3. Contract Listing and Purchase Order Listing – November 1, 2019 through November 30, 2019 42

The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of November 2019 totaling \$3,245,593.16.

4. Budget Revisions and Appropriation Transfers General Fund Unrestricted (01) - November 1, 2019 through November 30, 2019 81

The Superintendent/President recommends that the Board of Trustees approve Appropriation Transfers of \$2,750 in the General Fund Unrestricted (01).

5. Budget Revisions and Appropriation Transfers General Fund Restricted (03) - November 1, 2019 through November 30, 2019 82

The Superintendent/President recommends that the Board of Trustees approve Budget Revisions of \$101,993 in the General Fund Restricted (03).

6. Proposed New Courses 84

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

 - ABSE 35– Integrated Mathematics 2A
 - ABSE 36 – Integrated Mathematics 2B
 - ABSE 37 – Integrated Mathematics 3A
 - ABSE 38 – Integrated Mathematics 3B
 - NS 277 – Critical Care Specialty Nursing
 - PE 256 – Pickleball I
 - PE 257 – Pickleball II
 - PE 258 – Pickleball III
 - STV 60 – Pathways to Health Careers
 - STV 64 – Home Caregiver/Aide
 - STV 65 – Basic Review for California Certified Medical Assistant
 - STV 151 – Engineering Drafting and Basic Design Mirrored Course
 - STV 152 – Interior Design Mirrored Class
 - T ART 112 – Movement for Actors

CONSENT CALENDAR – ACTION - continued

7. Proposed New Programs 87
- The Superintendent/President recommends that the Board of Trustees approve the new programs as presented.
- Digital Photography Skill Award
Photographic Lighting Skill Award
Traditional Photography Skill Award
8. Revised Courses and Programs 92
- The Superintendent/President recommends that the Board of Trustees approve the revised courses and programs as presented.
- | <u>Revised Courses</u> | <u>Revised Programs</u> |
|-------------------------------|-------------------------|
| ANTHRO 103 | BIOL - AS-T |
| BIOL 114 | PSYCH - AA-T |
| MATH 100, 133, 135, 136H, 138 | SPAN - AA-T |
| MOA 184, 188, 193, 194, 195 | SPEECH - AA Degree |
| PHILO 117 | |
| STV 61 | |
9. Personnel Report No. 6 - Academic Personnel Report 95
- The Superintendent/President recommends that the Board of Trustees confirm the Academic Personnel Report.
10. Personnel Report No. 6 - Classified Personnel Report 102
- The Superintendent/President recommends that the Board of Trustees confirm the Classified Personnel Report.
11. Personnel Report No. 6 - Student Report 110
- The Superintendent/President recommends that the Board of Trustees confirm the Student Report.
12. Approval of Travel Outside of the United States – Baja Field Station 113
- The Superintendent/President recommends that the Board of Trustees approve Dr. Maria Kretzmann, Mr. Greg Meyer and Mr. Guy Van Cleave to travel to the Baja Field Station (Estación del Mar Cortés) during the Winter Intersession from January 18, 2020 to January 25, 2020.
13. Approval of Travel Outside of the United States – Italy 114
- The Superintendent/President recommends that the Board of Trustees approve Mr. Flavio Frontini and Mr. Kevin Mack to travel to Italy from January 10, 2020 through February 2, 2020.

NEW BUSINESS REPORTS – ACTION

1. 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 115

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

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.
2. Mutual Openers for the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers 116

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

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.
3. Tentative Agreement Salary Schedule Increase Between the District and the Guild for July 1, 2018 through June 30, 2021 117

The Superintendent/President recommends that the Board of Trustees approve the tentative agreement salary schedule increase of 2.5% between the District and the Guild for July 1, 2018 through June 30, 2021 Collective Bargaining Agreement, retroactive to July 1, 2019.
4. Tentative Agreement Salary Schedule Increase Between the District and California School Employees Association (CSEA) Glendale College Chapter 76 for 2019-2020 120

The Superintendent/President recommends that the Board of Trustees approve the tentative agreement salary schedule increase of 2.5% between the District and CSEA Glendale College Chapter 76 for 2019-2020.
5. Management and Confidential Employees Salary Schedule Increase for 2019-2020 121

The Superintendent/President recommends that the Board of Trustees approve the management and confidential employees' salary schedule increase of 2.5% for 2019-2020.
6. Salary Increases to Short-Term Positions Not Part of the Classified Service for 2019-2020 122

The Superintendent/President recommends that the Board of Trustees approve an increase to the salary schedule with these classifications, which are not a part of the classified service, by 2.5% effective July 1, 2019.

NEW BUSINESS REPORTS – ACTION - continued

7. Change Order No. 002 – PE Gym Replacement Increment 2 Project 123
- The Superintendent/President recommends that the Board of Trustees approve Change Order No. 002 for the PE Gym Replacement Increment 2 Project and that the contract price be amended to reflect an increase of \$24,661.
8. Acceptance of Bid – Administration Building Window Replacement Project 125
- The Superintendent/President recommends that the Board of Trustees accept the bid for the Administration Building Window Replacement project to the lowest responsive, responsible bidder, Green Contractor Studio, Inc., in the amount not to exceed \$1,250,000
9. Acceptance of Bid – San Rafael Second Floor Renovation Project 127
- The Superintendent/President recommends that the Board of Trustees accept the bid for the San Rafael Second Floor Renovation project to the lowest responsive, responsible bidder, Menemsha Development Group, in the amount not to exceed \$2,170,353.
10. Acceptance of Bid – Welding Shop Alterations 129
- The Superintendent/President recommends that the Board of Trustees accept the bid for the Welding Shop Alterations project to the lowest responsive, responsible bidder, Monet Construction Inc., in the amount not to exceed \$3,459,200.

COLLEGE LEADERS REPORTS 131

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

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

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

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

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

ADJOURNMENT

GLENDALE COMMUNITY COLLEGE DISTRICT
Board of Trustees Meeting No. 8
December 17, 2019

FUTURE DATES

*Tuesday, December 24, 2019 through
Wednesday, January 1, 2020*

College Closed – Winter Break

*Monday, January 20, 2020
Tuesday, January 21, 2020
Friday, January 31, 2020*

*College Closed – Martin Luther King, Jr. Day
Regular Board Meeting
Special Board Meeting – Winter Retreat*

*Friday, February 14, 2020
Monday, February 17, 2020
Tuesday, February 18, 2020*

*College Closed – Lincoln Holiday
College Closed – Washington Holiday
Regular Board Meeting*

*Tuesday, March 17, 2020
Tuesday, March 31, 2020*

*Regular Board Meeting
College Closed - Cesar Chavez Day*

*Monday, April 13 to Friday, April 18, 2020
Tuesday, April 21, 2020
Friday, April 24, 2020*

*Spring Break
Regular Board Meeting – Garfield Campus
College Closed – Armenian Genocide Remembrance Day*

*Tuesday, May 19, 2020
Monday, May 25, 2020*

*Regular Board Meeting
College Closed – Memorial Day*

*Wednesday, June 10, 2020
Tuesday, June 16, 2020*

*GCC Commencement
Regular Board Meeting*

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

PUBLIC HEARING NO. 1

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, 2019
Board of Trustees: November 19, 2019 (Information Report)

FISCAL IMPACT

To be determined.

RECOMMENDATION

This report presents 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. This public hearing is conducted in accordance with Government Code Section 3547.

**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

December 17, 2019

PUBLIC HEARING NO. 2

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
Board of Trustees:	November 19, 2019 (Information Report)

FISCAL IMPACT

To be determined.

RECOMMENDATION

This report presents 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. This public hearing is conducted in accordance with Government Code Section 3547.

**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

December 17, 2019

INFORMATIONAL REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

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

SUBJECT: ENROLLMENT UPDATE

DESCRIPTION OF HISTORY / BACKGROUND

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

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

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

COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

This report is being submitted for informational purposes.

ENROLLMENT UPDATE (RESIDENT, FACTORED FTES) – 2019-2020

	2018-2019	2019-2020	Difference	% Change
Summer Credit FTES excluding Positive Attendance (End of Summer Term)	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 (actual enrollments)	1,396	1,245	-151	-10.8%
Fall Credit FTES excluding Positive Attendance (Day 89 of Classes)	4,790	4,787	-3	-0.1%
Fall Credit FTES excluding Positive Attendance (Projected End of Semester)	4,798	4,795	-3	-0.1%
Fall Credit FTES from Positive Attendance	58	58	+0	+0.0%
Fall Noncredit FTES	997	997	+0	+0.0%
Fall Total FTES (Projected End of Semester)	5,853	5,850	-3	-0.1%
Winter Credit FTES excluding Positive Attendance (Day 35 of Registration)	684	740	+56	+8.2%
Winter Credit FTES excluding Positive Attendance (Projected End of Term)	867	923	+56	+6.5%
Winter Credit FTES from Positive Attendance	14	14	+0	+0.0%
Winter Noncredit FTES	272	272	+0	+0.0%
Winter Total FTES (Projected End of Term)	1,153	1,209	+56	+4.9%
Spring Credit FTES excluding Positive Attendance (Day 14 of Registration)	2,007	2,208	+201	+10.0%
Spring Credit FTES excluding Positive Attendance	4,461	4,662	+201	+4.5%
Spring Credit FTES from Positive Attendance	45	45	+0	+0.0%
Spring Noncredit FTES	931	931	+0	+0.0%
Spring Total FTES (Projected End of Semester)	5,437	5,638	+201	+3.7%
Annual Credit FTES excluding Positive Attendance	11,063	11,346	+283	+2.6%
Annual Credit FTES from Positive Attendance	137	140	+3	+2.2%
Annual Noncredit FTES	2,639	2,456	-183	-6.9%
Annual Total FTES (actual enrollments)	13,839	13,942	+103	+0.7%

Note: Gray-shaded cells indicate projections or estimates.

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

INFORMATIONAL REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: MEASURE GC FUNDS BALANCES AND SCHEDULE
UPDATE

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

Measure GC Financial Status Report as of November 30, 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	3,350,481	2,982,392	16,732,223	27,297,777	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	6,570,475		27,187,381	2,812,619	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	14,818,552	9,805,514	74,913,058	46,227,786	

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

December 17, 2019

INFORMATIONAL REPORT NO. 3

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

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.



GUIDED PATHWAYS

Glendale Community College

December 2019

YEARS
2016
2017

INTRODUCTION TO CAMPUS COMMUNITY

GOALS

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

ACTIONS

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

GOALS

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

ACTIONS

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

(CONTINUED)

ACTIONS (CONTINUED)

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

(CONTINUED)

YEARS
2017
2018

ENGAGEMENT + HIGH-LEVEL PLANNING

ACTIONS (CONTINUED)

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

YEARS
2018
2019

IN-DEPTH PLANNING + PILOT IMPLEMENTATION

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
- ✓ Refresh Guided Pathways steering and workgroup structure through a broadly inclusive nomination process and direct involvement of shared governance
- ✓ Formalize a college-wide Scale of Adoption Assessment process to broaden engagement and inform planning
- ✓ Introduce EAB Navigate to counselors and students

ACTIONS

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

(CONTINUED)

YEARS
2018
2019

IN-DEPTH PLANNING + PILOT IMPLEMENTATION

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)

YEARS
2018
2019

IN-DEPTH PLANNING + PILOT IMPLEMENTATION

ACTIONS (CONTINUED)

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

YEARS
2019
2020

INITIAL IMPLEMENTATION

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)

YEARS
2019
2020

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
- ✓ Guided Pathways Workgroup leadership established
- ✓ Guided Pathways Workgroup presentation at faculty meeting
- **New:** Created Guaranteed and Priority Pathways Program that includes partnerships with the University of California Los Angeles, Santa Barbara, Davis, Riverside, Merced, Santa Cruz, and Irvine; California State University, Northridge and Los Angeles; Loyola Marymont, University of La Verne, Pacific Oaks College, and Pepperdine's Graziadio School of Business
- **New:** Held meetings with local community college Guided Pathways Coordinators to develop best practices
- **New:** Host guided pathways summit for colleagues in key implementation roles at other colleges in the region



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

December 17, 2019

UNFINISHED BUSINESS REPORT NO. 1 - ACTION

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)
Board of Trustees	November 19, 2019 (First Reading)

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings required for 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

5700

Board Policy

Intercollegiate Athletics

The 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 assure that the intercollegiate athletics program complies with federal and state law, the California Community Colleges Athletics Association (CCCAA) Constitution, Sports 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

Revised: 12/17/19

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

FIRST READING REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Merrilee Ahaus, Office of the Executive Vice President,
Administrative Services

SUBJECT: GENERAL INSTITUTION – BOARD POLICY 3900:
SPEECH: TIME, PLACE AND MANNER

DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 3900 Speech: *Time, Place and Manner* was reviewed by the Administrative Affairs Committee as part of the on-going chapter review of all board policies and administrative regulations. The old name for the College Executive Committee (Campus Executive Committee) was replaced with the current name.

COMMITTEE HISTORY

Administrative Affairs Committee:	October 8, 2019 (First Reading)
Administrative Affairs Committee:	October 8, 2019 (Second Reading)
College Executive Committee:	November 12, 2019 (First Reading)
College Executive Committee:	December 10, 2019 (Second Reading)

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings required before board action on Board Policy 3900.

3900

Board Policy

SPEECH: TIME, PLACE AND MANNER

The Glendale Community College District is committed to maintaining an educational environment that fosters the free exchange of thoughts and ideas. Consistent with constitutional guarantees and federal and state law, individuals and organizations may engage in free expression on college premises, consistent with Board policies and administrative regulations.

The facilities and grounds of the District are non-public forums, except for those areas designated by the Superintendent/President in consultation with the ~~Campus~~ College Executive Committee as being generally available for use by students or the community. These areas shall be regarded as limited public forums which designation may be removed and reverted to non-public forum status if use as a limited public forum disrupts District business or instructional activities. The District shall adopt such administrative regulations as are necessary to reasonably regulate the time, place and manner of the exercise of free expression in the limited and non-public forum areas of the college.

Students shall be free to exercise their rights of free expression, subject to the requirements of this policy and adopted administrative regulations.

Speech shall be prohibited that is obscene, libelous or slanderous according to current legal standards, or which so incites others as to create a clear and present danger of the commission of unlawful acts on District property, or the violation of District policies or procedures, or the substantial disruption of the orderly operation of the District.

Nothing in this policy shall prohibit the regulation of hate violence, so long as the regulation conforms to the requirements of the First Amendment to the United States Constitution, and of Section 2 of Article I of the California Constitution. Students may be disciplined for harassment, threats, intimidation, or hate violence unless such speech is constitutionally protected.

Nothing in this policy shall be construed to supersede Board Policy 4030 (Academic Freedom).

References:

- Education Code Section 76120 and 66301
- Accreditation Standard I.C.7 (2014)

See Administrative Regulation 3900

Created 7/10/73

Revised 3/31/83, 12/18/95, 4/17/06

Reviewed 06/29/15, 08/07/17

Renumbered from Board Policy 5550: 10/15/14

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

CONSENT CALENDAR NO. 1

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

The Superintendent/President recommends that the Board of Trustees approve the Regular Board Meeting minutes of November 19, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT

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

BOARD OF TRUSTEES MEETING NO. 7

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, November 19, 2019 in Kreider Hall of the San Rafael Building.

Trustees Present:

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

Administrators Present:

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

Representatives Present:

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

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

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by student, Mikel Rodriguez, who is majoring in Communications Studies. Mr. Rodriguez aspires to work in public relations, employee relations or create his own brand. He is in his second year at GCC and plans to transfer to UCLA.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

Ms. Lucy Petrosian, Chair of the Armenian National Committee of America – Glendale Chapter (ANCA – Glendale), spoke on behalf of the organization to thank the Glendale Community College administration, faculty and staff; Board of Trustees; and Senator Portantino for their efforts to help pass Senate Bill 568 (SB568) to allow Glendale Community College to close April 24 in recognition of "Armenian Genocide Remembrance Day."

SPECIAL RECOGNITION

1. The Board recognized Senator Anthony Portantino for his leadership to enact into law legislation allowing Glendale Community College to close on Armenian Genocide Remembrance Day. The Board of Trustees shared their appreciation for the support Senator Portantino provided in order to help pass Senate Bill 568. Senator Portantino noted this was a collaborated effort and to have this date recognized at Glendale Community College was of significant importance.
2. Recognition of the 2019 John Davitt Award for Outstanding Service

Dr. Viar presented the 2019 John Davitt Award honorees to the Board of Trustees, emphasizing the contributions these employees provided for the betterment of the college, students and the community.

- Merrilee Ahaus – Management/Confidential Employee
- Christine Reiner – Classified Employee

INFORMATIONAL REPORTS - NO ACTION

1. First Quarter Budget Balances as of September 30, 2019
2. First Quarter Financial Status Report

INFORMATIONAL REPORTS - NO ACTION – continued

3. Glendale College Foundation – Statement of Financial Position, Income Statement, and First Quarter Report of Donations as of September 30, 2019
4. Enrollment Update
5. Measure GC Funds Balances and Schedule Update
6. Guided Pathways Update
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
8. Mutual Openers for the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers

Informational Report Nos. 1 through 8 were duly noted.

9. Glendale Community College Armenia Summer 2020 Study Abroad Program

Zohara Kaye, Instructor/Librarian, presented the details of the Armenia Summer 2020 Study Abroad program. The program engages students in a variety of experiences including but not limited to learning about the culture, language, history/politics, the economy and society.

10. Information Technology at Glendale Community College: Status Report

Calvin Madlock, Chief Information Systems Officer, provided the Board with information about the Information Technology department to include the vision, ITS ECO System, major accomplishments, portfolio of investments, and technology master plan.

11. Accreditation Mid-Term Report Development

Dr. Ritterbrown introduced 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 who presented progress on the 2020 Accrediting Commission for Community and Junior Colleges (ACCJC) midterm report. The District must respond to eight recommendations issued by the ACCJC in January 2017, conduct a GCC Institutional Self-Evaluation Report, and complete the midterm report within 3-4 years after full accreditation.

FIRST READING REPORTS – FIRST OF TWO READINGS – NO ACTION

1. Board Policy 5700: Intercollegiate Athletics

First Reading Report No. 1 was duly noted.

CONSENT CALENDAR – ACTION

- 1.a. Approval of Minutes - Regular Board Meeting of October 15, 2019
- 1.b. Approval of Minutes – Special Joint Board Meeting of October 29, 2019
2. Warrants – District Funds October 1, 2019 through October 31, 2019
3. Contract Listing and Purchase Order Listing – October 1, 2019 through October 31, 2019
4. Declaration of Surplus Equipment and Approval of Disposal

CONSENT CALENDAR – ACTION - continued

5. Revised Courses and Program

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

6. Proposed New Program

Professional Accounting Certificate

7. Personnel Report No. 5 - Academic Personnel Report

8. Personnel Report No. 5 - Classified Personnel Report

9. Personnel Report No. 5 - Student Report

It was moved (Mr. Tartaglia) and seconded (Ms. Ransford) to approve Consent Calendar item Nos. 1 through 9.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION

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

- a. It was moved (Dr. Hacopian) and seconded (Ms. Aghakian) to 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.

The motion passed unanimously.

- b. It was moved (Ms. Davis) and seconded (Ms. Ransford) to modify the 2019 – 2020 Academic Calendar approved by the Board October 17, 2017, to include closure of the District on April 24, 2020.

The motion passed unanimously.

- c. It was moved (Mr. Tartaglia) and seconded (Dr. Hacopian) to waive the two readings requirement for amending board policy due to the need for timely action.

The motion passed unanimously.

- d. It was moved (Ms. Ransford) and seconded (Ms. Aghakian) to approve amendment to Board Policy 4010: Academic Calendar

The motion passed unanimously.

2. Sabbatical Reports for Fall 2018 and Spring 2019

It was moved (Ms. Davis) and seconded (Ms. Ransford) to accept the sabbatical reports for Elis Lee, Michael Reed, and Jeremy Talaoc.

The motion passed unanimously.

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

It was moved (Dr. Hacopian) and seconded (Mr. Tartaglia) to approve the retainer agreement with Parker & Covert LLP.

The motion passed unanimously.

COLLEGE LEADERS REPORTS

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

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

No request for information.

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

No comments presented.

CLOSED SESSION

Dr. Peroomian announced at 6:31 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(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

The Board of Trustees reconvened in open session at 8:20 p.m.

REPORT OF CLOSED SESSION ACTION (IF ANY)

No action was taken in closed session.

ADJOURNMENT

Dr. Peroomian adjourned the meeting at 8:20 p.m. in memory of Mike Scarpace, a former GCC Football Coach (Defensive Line during the 70's, 80's and 90's), who recently passed. He was remembered as an individual who made a difference for many student athletes and was honored as an Athletic Hall of Fame recipient on three occasions.

Dr. Vahé Peroomian, President

Ms. Yvette Vartanian Davis, Clerk

Board of Trustees Regular Meeting, November 19, 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, December 17, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT
 December 17, 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
 NOVEMBER 01, 2019 THROUGH NOVEMBER 30, 2019

It is recommended that "A" form (Payroll Warrants) as shown below totaling:	\$ 6,915,682.01
and "B" form (Other Than Payroll Warrants) NO 768051 through 769285:	4,075,867.46
be approved.	<u>\$ 10,991,549.47</u>

REGISTER NUMBER		WARRANT NUMBER		DESCRIPTION	AMOUNT
C1D	C	6388265	--- 6388370	Certificated Monthly	\$ 4,038,805.43
		3248694	--- 3249401	Certificated Monthly	-
C1D	N	6388371	--- 6388371	Classified Hourly	77,155.43
		3249402	--- 3249431	Classified Hourly	-
308	C	6393958	--- 6393958	Certificated Hourly	2,270.10
C3D	C	6409490	--- 6409493	Certificated Hourly	6,189.82
		3319303	--- 3319307	Certificated Hourly	-
C3D	N	6409494	--- 6409924	Classified Hourly	323,680.57
		3319308	--- 3319381	Classified Hourly	-
E4H	N	6396483	--- 6396506	Classified Monthly	1,965,380.40
		3292420	--- 3292741	Classified Monthly	-
310	N	6411584	--- 6411584	Classified Monthly	3,342.65
316	C	6415098	--- 6415098	Certificated Hourly	1,119.30
316	N	6415099	--- 6415099	Classified Monthly	522.59
319	N	6417965	--- 6417968	Classified Monthly	1,430.93
322	N	6409522	--- 6409522	Classified Hourly	(1,270.00)
		6409803	--- 6409803	Classified Hourly	-
323	N	6418949	--- 6418950	Classified Hourly	1,184.00
C2E	C	6428379	--- 6428406	Certificated Hourly	479,080.52
		3376044	--- 3376231	Certificated Hourly	-
C2E	N	6428407	--- 6428407	Classified Hourly	16,790.27
		3376232	--- 3376240	Classified Hourly	-
					<u>\$ 6,915,682.01</u>

Expired warrant(s) to be reissued:

11/29/18	24951776	Fuka Nakayama	\$ 277.00
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Summary of Commercial Warrants

	Amount	Count
GENERAL FUND - UNRESTRICTED	891,849.83	211
GENERAL FUND - RESTRICTED	452,486.25	284
STUDENT FINANCIAL AID	718,338.00	3
CAPITAL CONSTRUCTION	0.00	0
SELF INSURANCE	6,457.96	2
PROFESSIONAL DEVELOPMENT CENTER	79,994.53	35
MEASURE GC-GO BOND, SERIES A	1,755,021.23	48
PAYROLL CLEARING	171,719.66	19

\$4,075,867.46	602
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**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 1 **GENERAL FUND - UNRESTRICTED**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3509	STATE UNEMPLOYMENT INSURANCE	1	28,054.05
4300	INSTRUCTIONAL SUPPLIES	1	166.37
4530	SUPPLIES & MATERIALS-BLDGS	5	7,660.96
4540	SUPPLIES & MATERIALS-GROUNDS	3	2,075.32
4550	SUPPLIES & MATERIALS-EQUIPMENT	7	3,231.77
4560	SUPPLIES & MATERIALS-CUSTODIAL	1	1,598.63
4590	OTHER SUPPLIES	47	12,327.10
5110	CONTRACT CONSULTANT	5	12,610.00
5210	MILEAGE	1	31.10
5220	TRAVEL	22	9,015.12
5300	MEMBERSHIP AND DUES	1	50.00
5510	NATURAL GAS	1	18,485.99
5540	TELEPHONE	2	112.49
5560	TRASH DISPOSAL	2	11,092.44
5615	RENTS & LEASE-PERSONAL PROPERT	1	275.64
5650	VENDOR REPAIRS-EQUIPMENT	12	46,484.42
5690	ALL OTHER CONTRACT SERVICES	64	641,755.24
5825	PRINTING AND ADVERTISING	5	1,531.42
5850	POSTAGE	7	26,287.55
5860	OPER. COST-DIST VEHICLES	1	1,095.64
5885	STUDENT TRANSPORTATION	2	1,324.90
5890	OTHER EXPENSE	8	2,164.65
5892	CREDIT CARD SERVICE CHARGE	1	1,118.73
6420	NON-INSTRUCTIONAL EQUIPMENT	4	7,006.78
6520	LEASE PURCHASE-PERSONAL PROP.	2	9,668.60
8890	OTHER LOCAL INCOME	1	7,810.50
9530	FB-SUBS-H&W	1	7,368.45
9535	FB SUBS-ARP	2	30,805.97
9555	STUDENT REFUNDS	1	640.00
		211	\$891,849.83

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 3 GENERAL FUND - RESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4100	TEXTBOOKS	2	7,431.21
4200	OTHER BOOKS	1	231.53
4300	INSTRUCTIONAL SUPPLIES	66	79,175.17
4400	INSTRUCT. MEDIA SUPPLIES	3	814.16
4590	OTHER SUPPLIES	57	28,966.09
4710	FOOD	8	13,570.56
5110	CONTRACT CONSULTANT	21	25,031.75
5220	TRAVEL	55	35,966.00
5221	TRAINING	2	4,865.42
5300	MEMBERSHIP AND DUES	1	242.00
5610	RENT & LEASES - REAL PROP	2	4,040.47
5650	VENDOR REPAIRS-EQUIPMENT	2	3,569.00
5655	VENDOR REPAIRS-VEHICLES	2	8,765.54
5690	ALL OTHER CONTRACT SERVICES	25	104,162.42
5825	PRINTING AND ADVERTISING	2	1,904.98
5860	OPER. COST-DIST VEHICLES	1	10,655.50
5885	STUDENT TRANSPORTATION	13	43,575.49
5890	OTHER EXPENSE	7	5,723.24
6310	LIBRARY BOOKS	1	5,000.00
6320	SERIALS, CONTINUATION BOOKS	1	52.00
6410	INSTRUCTIONAL EQUIPMENT	2	19,474.17
6420	NON-INSTRUCTIONAL EQUIPMENT	9	24,030.37
6520	LEASE PURCHASE-PERSONAL PROP.	1	151.86
7601	OTH. PAYMENT STUDENTS	2	19,500.00
9530	FB-SUBS-H&W	2	2,094.94
9535	FB SUBS-ARP	1	3,900.36
9552	USE TAX PAYABLE	-5	-407.98
		284	\$452,486.25

Fund: 9 STUDENT FINANCIAL AID

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
7500	STUDENT FINANCIAL AID	3	718,338.00
		3	\$718,338.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 15 CAPITAL CONSTRUCTION

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
6230	CONSTRUCTION MANAGEMENT	0	0.00
		0	\$0.00

Fund: 18 SELF INSURANCE

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3409	H & W, TEACHERS	1	4,567.78
4590	OTHER SUPPLIES	1	182.70
5690	ALL OTHER CONTRACT SERVICES	1	1,710.00
9552	USE TAX PAYABLE	-1	-2.52
		2	\$6,457.96

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4200	OTHER BOOKS	1	2,277.82
4300	INSTRUCTIONAL SUPPLIES	1	53.58
4590	OTHER SUPPLIES	5	2,377.84
5510	NATURAL GAS	1	34.45
5560	TRASH DISPOSAL	1	127.21
5590	MISC. HOUSEKEEPING SERVICES	2	2,085.00
5690	ALL OTHER CONTRACT SERVICES	21	72,711.29
5825	PRINTING AND ADVERTISING	1	111.11
5850	POSTAGE	1	116.00
9530	FB-SUBS-H&W	1	100.23
		35	\$79,994.53

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 74 MEASURE GC-GO BOND, SERIES A

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	24	509,134.49
5730	LEGAL SERVICES	2	1,327.95
5890	OTHER EXPENSE	9	250,797.76
6120	SITE IMPROVEMENT	1	86,537.50
6210	BUILDING IMPROVEMENT	1	641,006.10
6220	ARCHITECT AND ENGINEERING	2	89,771.65
6230	CONSTRUCTION MANAGEMENT	2	87,280.00
6240	INSPECTION AND TESTING FEES	6	84,727.00
6420	NON-INSTRUCTIONAL EQUIPMENT	1	4,438.78
		48	\$1,755,021.23

Fund: 76 PAYROLL CLEARING

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9502	ALTERNATE RETIREMENT PLAN	2	34,706.33
9530	FB-SUBS-H&W	2	24,178.89
9575	VOLUNTARY CREDIT UNION DEDUCTIONS	2	33,725.00
9576	VOLUNTARY CHARITABLE DEDUCTIONS	2	124.00
9577	VOLUNTARY UNION DEDUCTIONS	10	60,639.70
9579	VOLUNTARY DISABILITY/LIFE INS DED - 12	1	18,345.74
		19	\$171,719.66

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

11/01/19 - 11/30/19

REPORT DATE: 17-DEC-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	694,084.94	314
GENERAL FUND - RESTRICTED	631,776.96	767
STUDENT FINANCIAL AID	46,663.48	3
SELF INSURANCE	2,650.29	2
PROFESSIONAL DEVELOPMENT CENTER	226,326.41	19
MEASURE GC-GO BOND, SERIES A	1,644,091.08	46

Grand Total:

\$3,245,593.16	1151
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**GLENDALE COMMUNITY COLLEGE DISTRICT
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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
76638	JONATHAN APGAR	Gallery Artwork Handling \$30/Hr	5,000.00
77249	JONATHAN APGAR	Gallery Artwork Handling \$35/Hr NTE 20 Hours	280.00
CONTRACT-SERVICE			
75942	CONVERGEONE INC	Cisco SmartNet Renewal	219,864.41
76940	CAROL DORMAN	Videotaping and Editing of the Glendale City Council and Board of Trustees Joint Meeting 10/29/19	500.00
76947	EISENHART & ASSOCIATES	Assistance With Major Gifts Program	1,910.06
76968	COMMLINE INC	Parts and Repair to College Police Vehicle 2019 Ford Explorer Inv 0181659IN Service 102919	2,227.73
77064	USA STAFFING SERVICES LLC	IT Support	60,000.00
77089	JOSE A MERCADE	Labor Night Guard Services and Electricity at Baja Field Station Sep & Oct 2019	1,171.23
77203	KLEIN CONSULTING GROUP LLC	Support Pack Hours	5,200.00
77204	KLEIN CONSULTING GROUP LLC	Prevalent Quillix Enterprise License Maintenance 2-1-2020 to 1-31-2021	11,301.75
77217	MONTROSE CHRISTMAS PARADE ASSN	Christmas parade GCC entry fee 120719	50.00
77256	CAROL DORMAN	Videotaping and Editing of the Glendale City Council and Board of Trustees Joint Meeting 111719	500.00
77354	COMMLINE INC	Monitor Arms Dispatch System	1,176.88
77357	ORACLE AMERICA INC	Oracle Support Service Number 19983760	25,419.01
CONTRACT-SITE LICENSE			
77033	COOPERATIVE PERSONNEL SERVICES	Consulting Services	1,320.00
77096	COLLEGENET INC	25Live Fees	6,735.00
DEFAULT-DEFAULT			
77347	COUNTY OF LOS ANGELES	Backflow Prevention Assembly Test	1,369.00
EQUIPMENT-COMPUTER			
77361	B & H PHOTO VIDEO	Synology Bay NAS DiskStation and Samsung SSD EVO 2TB	1,963.54
EQUIPMENT-INSTRUCTIONAL			
77154	BECKSON MEDICAL EQUIPMENT	Sales Tax	390.11
77247	SYNCHRONY BANK/AMAZON	Freight	29.95
77247	SYNCHRONY BANK/AMAZON	Samsung monitor	144.92
77247	SYNCHRONY BANK/AMAZON	Sales tax	23.57
77247	SYNCHRONY BANK/AMAZON	Logitech webcam	77.08
77247	SYNCHRONY BANK/AMAZON	Port extender	7.99
EQUIPMENT-OFFICE			
77014	OFFICE DEPOT	Office Depot item# 3578736 - Height-Adjustable Standing Desk Riser With	299.99

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
EQUIPMENT-OFFICE			
77014	OFFICE DEPOT	Removable Keyboard Tray Sales Tax	30.74
77202	EAGLE ONE PROTECTION	Monitoring Services ITS 2020	360.00
FURNITURE-FURNITURE			
77155	INDOFF INCORPORATED	Faculty Chair Per Quote	400.60
77156	INDOFF INCORPORATED	ITS Panel Change	2,470.07
MAINT AGREEMENT-COPIER			
77054	MRC SMART TECHNOLOGY SOLUTIONS	Engineering Dept Copier SN BB1251598 Maintenance Contract Renewal Valid 09/02/19-09/01/20	798.32
77085	MRC SMART TECHNOLOGY SOLUTIONS	Counseling Copier No AE9569858 Maintenance Agreement Equip # 44450 meter read as of 11/12/2019: 109,415	876.67
77102	MRC SMART TECHNOLOGY SOLUTIONS	Police Dept Copier SN AE9892688 Maintenance Contract Renewal 10/22/19-10/21/20	875.46
OTHER SERVICES-OTHER SERVICE			
74797	ACCU-LINE STRIPING	Blanket Parking lots Signage and Striping Services FY 19/20	10,000.00
76107	INSTOR	Shipping	415.00
76107	INSTOR	5215 ConCore 1250 for PosiTile (Electrical supply) Per Proposal INSQ1313	489.80
76107	INSTOR	Sales Tax	50.20
76149	H L MOE CO INC	Blanket for Work Orders	80,000.00
76428	IRON MOUNTAIN	Destruction of Tapes & Hardware	1,720.00
76937	GARY MONTECUOLLO	Reimburse for Training	596.13
76946	ROTH STAFFING COMPANIES LP	Admin Assistant Temp Help	1,010.05
76948	CLARK COMPANY	Elevator Floor Repair	780.00
76982	CORNERSTONE CONSTRUCTION SOLUTIONS INC	Install Iron Door	5,650.00
76983	EMCOR SERVICES	Main Chiller Plant 1 Repairs Quote 19-2094	10,952.00
76985	BRITEWORKS INC	CDC - Emergency carpet care	160.00
77004	EV PLUMBING INC	Montrose Campus - PDC- Cleaned all air conditioning units and air conditioning discharge lines. Plus, replace filters	763.90
77004	EV PLUMBING INC	PDC - removed the stain from the ceiling tile (Labor)	45.00
77004	EV PLUMBING INC	PDC - removed and re-set p-traps for 7X bathrooms sinks. Provided and replaced complete trap seal gaskets. Cleaned branch drain lines and 2X urinal and 7X toilets branch drain lines. Cleaned main sewer line. Repaired 1X loose toilet, etc.	1,850.00
77005	ACE FENCE COMPANY	Garfield Campus - furnish and install (8) 50" concrete filled bollards (\$500.00 ea.)	4,000.00
77005	ACE FENCE COMPANY	Core existing concrete for 8 bollards (\$75.00 ea.)	600.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
77006	ADVANCED AUTOMATIC DOOR	SV Bldg.- installation of roof access door to HVAC control panels on roof	850.00
77006	ADVANCED AUTOMATIC DOOR	Install (8) new hollow metal door and frame \$150.00 each	1,200.00
77007	H L MOE CO INC	Rebuild Compressor, reinstalled, and test under full load	6,745.64
77060	GLENN SCOTT GARDNER	Reimburse Supplies for ESL Division Retreat 8/30/19	150.26
77132	JOBELEPHANT.COM INC	Job Elephant AD: Asparez Newspaper # 2377234	109.00
77162	DSM RESOURCES	Network Services Assistance	5,400.52
77166	CORNERSTONE CONSTRUCTION SOLUTIONS INC	HS 211 Electrical	7,750.00
77168	SHARP BUSINESS SYSTEMS	PNUH601 60 in LCD	1,330.00
77189	JOHNSON CONTROLS	Sierra Vista Fire Alarm Service Agreement	64,285.49
77207	GLENDALE GLASS	AA Men's Restroom - Install new Mirror	661.85
77208	GLENDALE GLASS	SV 1st FI Men's Restroom - Install three Mirrors	961.85
77209	GLENDALE GLASS	AT 1st FI - Replace Glass	951.65
77210	CLARK COMPANY	HS 222 Floor Repairs	920.00
77216	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Catering Board of Trustees mtg 111919	110.25
77224	PAPER RECYCLING AND SHREDDING SPECIALISTS	On stie shredding DOS 110719 Inv 444663	262.00
77244	ALLSTAR FIRE EQUIPMENT INC	AFE FT Scott Facepiece Fit Test with Report	1,395.00
77258	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Payment for Culinary Arts Department for Nov 1 2019	306.90
77276	GRAINGER	Item 423K68 worn drive saw DeWalt.	227.58
77276	GRAINGER	Sales tax	23.33
77283	PRESTO CLEANERS	Nursing dept Dry Cleanin Inv 6903	37.48
77285	LIEBERT CASSIDY WHITMORE	Legal Fees	6,920.00
77289	STEPHANIES ART GALLERY INC	Board of Trustees Recognition custom framing Inv 4752	235.43
77298	BAXTER HEALTHCARE CORPORATION	Baxter Spectrum Software License Inv 64231930	40.00
77303	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Lunch College Branding workshop 111519	251.85
77311	JOHNSON CONTROLS	SR - Quarterly Fire deficiency repairs per inspection SR 44625320. Defects noted are for programming and will require a network programmer (FA) to complete. Plus, SV 327- Noted waterflows M3-195, M3-196 and M3-197 located at 3rd fl. riser	871.00
77311	JOHNSON CONTROLS	SR - Quarterly Fire Sprinkler deficiency repairs per inspection SR #44851032. Plus, sprinkler bos is missing sprinkler wrench located at riser inside grounds department. Please see attached proposal. Tax will be added for material/parts	578.00
77333	ANAHIT BODURYAN	Tuition Reimbursement Equity and Culturally responsive coursework	300.00
77337	AK CONSTRUCTION AND ROOFING	Main Campus - Roof drain and gutter cleaning	14,725.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
	INC	all Building per Proposal 444730	
77339	ADVANCED AUTOMATIC DOOR	Sensors Main entrance doors SV Pert Quote #220	4,167.00
77340	MIRACLE ART SERVICES	Tropico Bldg. 2nd & 3rd Floors - ceiling tile repairs Invoice # 386	2,200.00
77341	TOLLY LANDSCAPE INCORPORATED	Garfield Campus - Planter enhancement to cover fill in open areas	2,325.00
77344	BUSINESS CARD	Corsair Mac Memory 64 GB 4x16 gb	214.98
77348	GLENDALE GLASS	ATC 1st Flr. - linstall tempered glass per proposal	851.65
77349	GLENDALE GLASS	AU Bldg. - Replace broken window glass	964.25
77350	ACCU-LINE STRIPING	HS Bldg. - 3 each stripe stencil, yellow, 6" letters, "no cart parking. Invoice 112319	450.00
77351	JOHNSON CONTROLS	HS Bldg.- annual fire sprinkler deficiency repairs per inspection SR 45575664	868.00
77352	MIRACLE ART SERVICES	Football Field Track - produce and install replacement of two (2) cap covers for ground holes	600.00
POSTAGE-POSTAGE			
77147	UNITED STATES POSTAL SERVICE	Permit 1 Account	25,000.00
PRINTING-MISC			
76949	PRINTEFEX	Duplicating Assistance	330.75
76986	MINUTEMAN PRESS	Bookmarks Invoice 112410	104.74
REPAIRS-BUILDING			
77259	JOHNSON CONTROLS	Service Call - SR 44950796	2,358.00
SUBSCRIPTIONS-SUBSCRIPTIONS			
77301	LOS ANGELES TIMES	LA Times Renewal pays through 021220 Acct 10004889809	121.86
SUPPLIES-CLEANING			
77312	WAXIE SANITARY SUPPLY	Item # 730148. 2957 - 41 qt plastic waste basket - black	246.30
77312	WAXIE SANITARY SUPPLY	Item # 88RMFG352000BE. 3520 Untouchable half round container beige 4ea/cs	4,111.20
77312	WAXIE SANITARY SUPPLY	Sales tax	424.31
SUPPLIES-INSTRUCTIONAL			
76763	SYNCHRONY BANK/AMAZON	Green markers ASIN B001HA5F5W	39.96
76763	SYNCHRONY BANK/AMAZON	Blue markers ASIN B00006JNK3	39.96
76763	SYNCHRONY BANK/AMAZON	Earphones ASIN B01DDWII8C	219.90
76763	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	54.45
76763	SYNCHRONY BANK/AMAZON	Black markers ASIN B00OQQ0144	53.98
76763	SYNCHRONY BANK/AMAZON	Red markers ASIN B00006JNJR	44.44
76939	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab classes and Special Events	558.13

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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	12,000.00
76367	OFFICE DEPOT	Item 916536 Avery High Visibility Permanent Laser ID Labels Neon Magenta	8.50
76367	OFFICE DEPOT	Item 963561 Avery High Visibility Permanent Laser ID Labels Yellow	8.50
76367	OFFICE DEPOT	Item 308239 Office Depot Brand Paper Clips, Jumbo, Silver	2.35
76367	OFFICE DEPOT	Item 11306 Avery Laminated Preprinted Dividers, A-Z Tabs	4.84
76367	OFFICE DEPOT	Estimated taxes	3.82
76367	OFFICE DEPOT	Item 916544 Avery High Visibility Permanent Laser ID Labels Neon Green	8.50
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
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
76531	OCEAN INTERFACE CO., INC.	Sales Tax and Shipping	79.99
76889	SYNCHRONY BANK/AMAZON	Acroprint ATR 120 Time Clock from Amazon by Synchrony Bank	198.27
76889	SYNCHRONY BANK/AMAZON	Sales Tax	20.32
76900	SYNCHRONY BANK/AMAZON	Tax	1.63
76900	SYNCHRONY BANK/AMAZON	16 Magnetic Clips	9.99
76900	SYNCHRONY BANK/AMAZON	Shipping	5.99
76900	SYNCHRONY BANK/AMAZON	Post it Flags	11.93
76932	DIANE ALVILLAR	Supplies for Quarterly Meeting	55.34
76934	CALVIN MADLOCK	Quarterly Meeting Supplies	209.64
76963	OFFICE DEPOT	Item 140686 Lysol Disinfecting Wipes	42.91
76963	OFFICE DEPOT	Sales Tax	5.20
76963	OFFICE DEPOT	Item 794751 Lysol Disinectant Spray	7.77
76965	OFFICE DEPOT	810360 File Sticker Tabs	3.60
76965	OFFICE DEPOT	Sales Tax	11.11
76965	OFFICE DEPOT	345637 Blue Paper	8.44
76965	OFFICE DEPOT	574635 Monthly Tab Dividers	26.16
76965	OFFICE DEPOT	876832 Wall Calendar	29.99
76965	OFFICE DEPOT	1385803 Binder D-Ring 2"	18.76
76965	OFFICE DEPOT	345645 Green Paper	8.44
76965	OFFICE DEPOT	450073 Hand Sanitizer	2.89
76965	OFFICE DEPOT	230329 Rubberbands	1.70
76965	OFFICE DEPOT	364065 Yellow Paper	8.44
76971	DISCTECH LLC	15K LFF Converter Hard Drive HDD	345.35
76973	OFFICE DEPOT	Item 193031 HP 410A Black Toner Cartridge	347.48
76973	OFFICE DEPOT	Item 830150 HP410A Multi Color Toner	327.89
76973	OFFICE DEPOT	Sales Tax	69.61

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
76973	OFFICE DEPOT	Item 9442240 Small Binder Clips	3.79
76974	SYNCHRONY BANK/AMAZON	ASIN B07S6L8XSK Anley 24 Countries Deluxe Desk Flags Set	16.95
76974	SYNCHRONY BANK/AMAZON	Estimated tax	9.72
76974	SYNCHRONY BANK/AMAZON	ASIN B00006B828 Tripp Lite 7 Outlet Surge Protector Power Strip, 7ft Cord, Right Angle Plug	63.51
76974	SYNCHRONY BANK/AMAZON	ASIN B07MGZN6DC Clear Plastic Shelf Label Holder, Wood Shelf Sign and Ticket Holder, Pack of 25	16.99
76992	SYNCHRONY BANK/AMAZON	Elavatin Customer Service in Higher Education	60.02
76992	SYNCHRONY BANK/AMAZON	Mac Sports Collapsible Folding Outdoor Utility Wagon Blue	89.99
76992	SYNCHRONY BANK/AMAZON	Sales Tax	15.37
76995	OFFICE DEPOT	Item 393870 Post- It Flags	19.94
76995	OFFICE DEPOT	Item 601895 Dixie Plastic Cups	18.38
76995	OFFICE DEPOT	Item 508513 Highmark Disposable Plates 6 - 3/4"	15.58
76995	OFFICE DEPOT	Item 751441 24 Lb Paper	5.25
76995	OFFICE DEPOT	Item 833420 Ativa HDMI Cable 12"	13.30
76995	OFFICE DEPOT	Item 321262 Highmark Heacy Duty Plastic Cultery Clear	15.98
76995	OFFICE DEPOT	Item 5470234 At A Glance 13 Month Calendar	18.99
76995	OFFICE DEPOT	Item 921099 Arrow Flags	8.84
76995	OFFICE DEPOT	Item 508485 Highmark Desposable Plates 8- 3/4"	13.90
76995	OFFICE DEPOT	Item 508338 Paper Napkins	2.15
76995	OFFICE DEPOT	Item 573293 Five Star Notebook	9.95
76995	OFFICE DEPOT	Item 6200007 Nestle Bottle Water	13.65
76995	OFFICE DEPOT	Sales Tax	15.80
77001	SYNCHRONY BANK/AMAZON	Toners for Accounting	603.69
77013	OFFICE DEPOT	Item # 287170 - White dry-erase board for new Director of Facilities, Joel Peterson - HS 211.	140.00
77013	OFFICE DEPOT	Item # 869832 - Dry-eraser starter kit.	5.65
77013	OFFICE DEPOT	Sales Tax	14.92
77016	STUBBIES PROMOTIONS INC	Name Badges Inv 19371	291.38
77042	OFFICE DEPOT	Item 392505 HP64X Original Toner	183.55
77042	OFFICE DEPOT	Sales Tax	18.80
77045	SYNCHRONY BANK/AMAZON	Feight	5.99
77045	SYNCHRONY BANK/AMAZON	Workoutz 4in mini oragne sports cones	19.95
77045	SYNCHRONY BANK/AMAZON	Sales tax	2.04
77047	OFFICE DEPOT	Item 393616 File Folders	38.09
77047	OFFICE DEPOT	Item 149452 Clorox Disinfecting Wipes	29.16
77047	OFFICE DEPOT	Item 792689 Tissue 2 PIY White	38.99
77047	OFFICE DEPOT	Item 161636 Retractable Ballpoint Pens Pack of 50	25.98

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
77047	OFFICE DEPOT	Item 122996 Pack of 10 Rolls	16.19
77047	OFFICE DEPOT	Item 553769 Gelcity Retractable Pens	21.28
77047	OFFICE DEPOT	Item 557999 Palstic Forks, Silver Pack of 600	61.69
77047	OFFICE DEPOT	Item 567114 Invisible Tape	24.27
77047	OFFICE DEPOT	Item 550583 Ulility Cart	75.98
77047	OFFICE DEPOT	Item 458612 Office depot Brand Scissors	1.50
77047	OFFICE DEPOT	Item 806858 Chisel Tip Pack of 36	27.20
77047	OFFICE DEPOT	Item 623839 Paper Plates	26.99
77047	OFFICE DEPOT	Item 256861 Low Odor Red Markers	19.90
77047	OFFICE DEPOT	Item 696386 Clorox Disinfecting Wipes	42.87
77047	OFFICE DEPOT	Item 8292822 Napkins	26.79
77047	OFFICE DEPOT	Sales Tax	50.73
77047	OFFICE DEPOT	Item 259271 Low Odor Blue Markers	18.12
77086	OFFICE DEPOT	Office Depot item # 829924 - HP 131A - Yellow Toner Cartridge.	69.95
77086	OFFICE DEPOT	Office Depot item # 829348 HP 131A - Black Toner Cartridge.	55.85
77086	OFFICE DEPOT	Office Depot item # 829906 HP 131A - Cyan Toner Cartridge.	69.95
77086	OFFICE DEPOT	Sales Tax	20.06
77094	OFFICE DEPOT	Nestle Pure Life 8 oz #595347	22.25
77098	KST DATA INC	Smartups-Ext Batt Pk & Replacement Battery Cartridge	26,311.80
77128	GRIND TO A HALT INC	Tax	19.37
77128	GRIND TO A HALT INC	HR16251C-1-5/8" HRM handrail Minder	85.50
77128	GRIND TO A HALT INC	Shipping	21.50
77128	GRIND TO A HALT INC	HR19001C - 1.9" HRM Handrail Minder	103.50
77144	OFFICE DEPOT	Sales Tax	44.88
77144	OFFICE DEPOT	Item 813701 HP 87A Toner	437.86
77146	OFFICE DEPOT	Item 322674 4x6 Post It Notes	9.22
77146	OFFICE DEPOT	Item 952733 Gel Retractable Pens	10.56
77146	OFFICE DEPOT	Item 707694 Eraser	2.70
77146	OFFICE DEPOT	Item 7156693 Office Depot Brand Planner	22.99
77146	OFFICE DEPOT	item 307389 Steno Pads	5.85
77146	OFFICE DEPOT	Item 249257 2 Pocket Folders Pk of 10	8.29
77146	OFFICE DEPOT	Item 205384 IMAK Ergo Support	13.59
77146	OFFICE DEPOT	Item 821808 Clorox Wipes	4.69
77146	OFFICE DEPOT	Item 287444 HP 83 A Toner	50.45
77146	OFFICE DEPOT	Item 5118659 Planner	28.65
77146	OFFICE DEPOT	Sales Tax	17.48
77146	OFFICE DEPOT	Item 504728 3x3 P0st	9.30
77146	OFFICE DEPOT	Item 307944 Profile Pens 12 PK	6.84
77148	SYNCHRONY BANK/AMAZON	Calendar Coast Line Deskpad	20.92
77148	SYNCHRONY BANK/AMAZON	Sales Tax	1.72

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SUPPLIES-OFFICE			
77150	OFFICE DEPOT	Office Depot Item # 863825 - SV 3rd Flr. - EOPS - replace Fellowes Powershred PS-12Cs Cross-Cut Shredder. Plus sales tax.	200.29
77150	OFFICE DEPOT	Sales Tax	20.52
77152	OFFICE DEPOT	Item 795948 TOPS Second Nature Writing Pads 5 x 8 White	15.16
77152	OFFICE DEPOT	Item 210106 Energizer Max Alkaline AA Batteries	7.75
77152	OFFICE DEPOT	Item 212634 Dixon Presharpened Golf Pencils	3.35
77152	OFFICE DEPOT	Estimated taxes	5.52
77152	OFFICE DEPOT	Item 257441 Sharpie Accent Highlighters, Lavender	5.66
77152	OFFICE DEPOT	Item 919831 TOPS Second Nature Writing Pads, 5 x 8 Canary	15.16
77152	OFFICE DEPOT	Item 203349 Sharpie Fine Point Permanent Markers	6.76
77231	SYNCHRONY BANK/AMAZON	Blue Sky 2020 Weekly & Monthly Planner 5" x 8"	13.63
77231	SYNCHRONY BANK/AMAZON	Sales Tax	2.83
77231	SYNCHRONY BANK/AMAZON	Blue Sky 2020 Monthly Planner 8" x 10"	7.99
77231	SYNCHRONY BANK/AMAZON	Shipping	5.99
77237	SEDA MELIKYAN	Reimbursement Supplies for Business Division Meeting 111319	188.89
77243	DIANE ALVILLAR	Refreshments & Supplies for 11/19 Open House & BOT Tour	212.51
77246	OFFICE DEPOT	#595095 DYMO label maker	25.39
77246	OFFICE DEPOT	#728703flip chart markers	7.39
77246	OFFICE DEPOT	#8795768 at a glance monthly planner	47.98
77246	OFFICE DEPOT	#882915 Mouse Pad	3.99
77246	OFFICE DEPOT	Item 970450 Blank Certificates	5.00
77246	OFFICE DEPOT	#5705782 At-a glance weekly/appointment planner	28.89
77246	OFFICE DEPOT	#9471814 2020 at-a glance calanders	60.87
77246	OFFICE DEPOT	#8232184 Kleenex	13.50
77246	OFFICE DEPOT	# 727747 Magnetic pushpins	54.00
77246	OFFICE DEPOT	#987156 Easel pads	34.99
77246	OFFICE DEPOT	#620007 Nestle Water	18.20
77246	OFFICE DEPOT	Item 106456 2 packs Ceritificate	30.00
77264	OFFICE DEPOT	Sales Tax	40.23
77264	OFFICE DEPOT	Item 508338 Highmark Paper Napkins 11-1/2 x12-1/2 White Pack of 400	8.60
77264	OFFICE DEPOT	Item 623839 Dixi Paper Plates 8-1/2" Pack of 300	26.99
77264	OFFICE DEPOT	Item 566129 Tradex Powder -Free Latex Groves White	7.44
77264	OFFICE DEPOT	Item 246428 HP 26A Original Toner	233.74
77264	OFFICE DEPOT	Item 3862645 Dixie Perfect Touch Paper Hot Cups 12 Oz	8.40

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SUPPLIES-OFFICE			
77264	OFFICE DEPOT	Item 494279 Continental Lobby Dust Pan and Synthetic Broom Set	39.98
77264	OFFICE DEPOT	Item 393194 Office Depot Brand Dry-Erase Board Cleaning Wipes	8.40
77264	OFFICE DEPOT	Item 249252 Dixie Ultra Paper Plates 10-1/8" Pack of 125	58.98
77265	OFFICE DEPOT	Item 549937 Envelope Moistener	8.32
77265	OFFICE DEPOT	Item 332013 Envelope Moistener	4.38
77265	OFFICE DEPOT	Sales Tax	8.32
77265	OFFICE DEPOT	Item 673985 Distifecting Wipes	85.38
77265	OFFICE DEPOT	Item 325503 Envelope Moistener	8.32
77265	OFFICE DEPOT	Item 255722 3 Hole Punch	16.20
77277	JULIE GAMBERG	Reimbursement foor for faculty day training	113.73
77286	SYNCHRONY BANK/AMAZON	Wall Calendar National Park	7.91
77286	SYNCHRONY BANK/AMAZON	Sales tax	1.73
77286	SYNCHRONY BANK/AMAZON	Freight	5.99
77286	SYNCHRONY BANK/AMAZON	Planner Weekly Monthly 12 mon tab wire binding	8.98
77288	OFFICE DEPOT	Item 551950 Sparco Monthly Clear Plastic	26.67
77288	OFFICE DEPOT	Item 4185450 At a Glance Monthly Appointment Planner	36.99
77288	OFFICE DEPOT	Item 7532835 Daily Calendar Refill	8.01
77288	OFFICE DEPOT	Item 5674628 At A Glance 15 Month Planner 9x11"	25.99
77288	OFFICE DEPOT	Item 6100350 Blue Sky Monthly Desk Calendar	7.99
77288	OFFICE DEPOT	Sales Tax	20.76
77288	OFFICE DEPOT	Item 7160304 Desk Pad Calendar	17.97
77288	OFFICE DEPOT	Item 653444 Insertable Dividers	2.04
77288	OFFICE DEPOT	Item 9377500 Browline 14 Month Planner	15.99
77288	OFFICE DEPOT	Item 776321 Sharp Calculator	51.03
77288	OFFICE DEPOT	Item 553995 Calculator Paper Rolls	5.53
77288	OFFICE DEPOT	Item 395971 Assorted Bright Color Paper	4.38
77306	OFFICE DEPOT	971946 Post-it Notes	4.04
77306	OFFICE DEPOT	203349 Sharpie	20.28
77306	OFFICE DEPOT	7160304 Desk Calendar	11.98
77306	OFFICE DEPOT	543082 Manila Folders	23.78
77306	OFFICE DEPOT	993246 Sortie Fingertip	4.58
77306	OFFICE DEPOT	287444 HP Cartridge 83A Blk	50.45
77306	OFFICE DEPOT	231822 HP Cartridge 78A	49.27
77306	OFFICE DEPOT	Sales Tax	18.51
77306	OFFICE DEPOT	256771 Pens Blk	17.13
77308	DEBRA KALLAS	Reimbursement Supplies Board Meeting Oct 2019	18.23
77309	PROMO DIRECT	Order No S198729 Item 2017 3/4" Lanyard	207.00
77309	PROMO DIRECT	Set up Fee	59.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
77309	PROMO DIRECT	Shipping	13.20
77309	PROMO DIRECT	Sales Tax	21.21
77328	SYNCHRONY BANK/AMAZON	Shipping	11.98
77328	SYNCHRONY BANK/AMAZON	Hershy's Chocolate Syrup 2 /48 Oz	7.97
77328	SYNCHRONY BANK/AMAZON	Festival Candy Cane Crunch Peppermint	16.00
77328	SYNCHRONY BANK/AMAZON	Nestle Hot Cocoa Mix	31.20
SUPPLIES-PRINTING			
77335	PRINTEFEX	Invoice No 70415 dated 102419 for Bus cards of GCC Police Dept	19.85
TRAVEL-CONFERENCE			
76474	ANTHONY CULPEPPER	Association of Chief Business Officials Budget Info Oct 27 to 30 2019 San Diego CA	1,094.11
76622	MARIAN ROONEY	Guided Pathways Regional Meeting 10/25/19 Allan Hancock College CA	180.00
76923	YVETTE DAVIS	Assoc Community College Trustees 2019 Leadership Congress San Francisco CA Oct 16 to 19 2019	1,963.93
76938	ACCCA-ASSN OF CA COM CLGE ADM	Registration to Annual Conference Agnes Eguaras Feb 2020	445.00
76955	ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	Registration for Ann Ransford ACCT National Legislative Summit 2/9 to 12 2020	745.00
76956	ANN RANSFORD	Community College League of CA Nov 21 to 23 2019 Riverside CA	1,490.00
76977	JOEL PETERSON	CCFC Annual Conference	1,431.00
76996	ANN RANSFORD	Board Of Governors Meeting 11/18/19 Sacramento CA	405.00
77038	OPHELIA GONZALEZ-CARRASCO	Lyft Reimbursement Sep & Oct 2019	44.54
77046	ERIC HANSON	Distance Education Regional Meeting 11/8/19 College of the Canyons	35.38
77065	AGNES EGUARAS	San Gabriel/Foothill Assoc of Community Colleges Meeting 11/7/19	10.67
77066	AGNES EGUARAS	San Gabriel/Foothill Assoc of Community Colleges Campus Visit & Meeting 11/18/19 Rio Hondo College	32.02
77091	FRANCIEN ROHRBACHER	Fall Curriculum Regional Meetign South 11/2/19 Pierce College	36.13
77109	JULIE GAMBERG	Directors of Educational Technology Dec 3 to 6 2019 San Diego CA	1,288.00
77141	ASMIK OGANESYAN	SoCal Conferences for Undergraduate Research Presentation 11/23/19 Cal State San Marcos CA	75.00
77236	MARK PRINDLE	Geography 111 Lab Field Trip 110419 Palm Springs CA	567.06
77238	MARIA CZECH	Reimburse Cost of Lyft Rides Between Garfield and the Verdugo Campus	31.10
TRAVEL-TUITION REIMBURSEMENT			
76942	ELENA GRIGORIAN	Reimburse Tuition Spring 2019	176.39
77057	POLET DER HOVANESSIAN	Reimburse Online College Counseling Class Winter 2019	300.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
TRAVEL-TUITION REIMBURSEMENT			
77058	EWA LICHWA	Reimburse Class Summer 2019	300.00
77059	NAOMI SATO	Reimburse Class Spring 2019	300.00
77061	MARY-LINN HUGHES	Reimburse Tuition Summer 2019	162.00
77062	SHANT SHAHOIAN	Reimburse Tuition for Summer 2019	300.00
			<u>\$694,084.94</u>

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
76374	SYNCHRONY BANK/AMAZON	Sales tax	40.10
76374	SYNCHRONY BANK/AMAZON	Compelling American Conversations	108.90
76374	SYNCHRONY BANK/AMAZON	ESL Classroom Activities for Teens and Adults	94.85
76374	SYNCHRONY BANK/AMAZON	50 Conversations Classes	44.95
76374	SYNCHRONY BANK/AMAZON	Compelling Conversations	98.00
76374	SYNCHRONY BANK/AMAZON	1000 Conversation Questions	44.95
76530	SYNCHRONY BANK/AMAZON	The Wiley Handbook of Adult Literacy	210.00
76530	SYNCHRONY BANK/AMAZON	Tax	21.53
BOOKS-LIBRARY			
76066	SYNCHRONY BANK/AMAZON	Beginning & Intermediate Algebra 6th Edition	1,139.70
76066	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	450.00
76066	SYNCHRONY BANK/AMAZON	Beginning Algebra paperback	946.98
76066	SYNCHRONY BANK/AMAZON	Calculus : Early Transcendentals 3rd Edition	1,124.22
76066	SYNCHRONY BANK/AMAZON	A Pathway to Introductory Statistics	1,119.90
77017	GRAPHIS INC	Books Inv 9746DFE2-0001	52.00
77159	PROQUEST LLC	EBooks Invoice 162681-1115	5,000.00
CONTRACT-PERSONAL SERVICE			
76903	CHARLOTTE CHEN	Class 19UCA033 Landscape Design & Construction 8/17/19	315.00
76926	JESUS HUAMAN CONTRERAS	Engineering Tech Consulting and planning educational services Oct 1-31 2019	625.00
76950	QUAYUM ABDUL	Class 19FCA175 Do it Yourself Bath Products 11/2/19	96.00
76951	ALLEN YEE	Class 19FFI035-B Rejuvenate Your Retirement 10/26/19	176.05
76953	KATHY METZ	Class 19FCA012 Painting With Oils or Acrylics 9/28/19	525.00
76953	KATHY METZ	Class 19FCA010 Adventures In Watercolor 9/28/19	525.00
76954	SUSAN QUON	Class 19FFH086-G Gentle Yoga 9/11/19	304.00
76954	SUSAN QUON	Class 19FFH010W Hatha Yoga for Mind Body Spirit 9/11/19	380.00
76967	TODD DENNY	Mental Health Wellness Speaking engagement	5,002.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
		and travel expenses Nov 20-21 2019	
76988	MELINA SARDAR	Emotional Intelligence Training CNC Academy Session 7 Oct 31 2019	1,272.00
76998	SUSAN QUON	Class 19FFH003SA Tai Chi Chuan First Section 9/14/19	304.00
76998	SUSAN QUON	Class 19FFH003-3 Advanced Tai Chi Third Section 9/14/19	304.00
76998	SUSAN QUON	Class 19FFH003-2 Advanced Tai Chi Second Section 9/14/19	304.00
76998	SUSAN QUON	Class 19FFH010S Hatha Yoga for Mind Body Spirit 9/14/19	380.00
77049	HALF CITY PRODUCTIONS	Business Lecture Series Video and Stills 111419	1,500.00
77056	SARAH O'REILLY	Onsite Facilitator Hoover High School Fall 2019	2,300.00
77129	THE ENTREPRENEURIAL LEARNING INITIATIVE INC	Speaking engagement and travel for Business Lecture Series 111419	879.85
77143	VICKI MONTEZ	Class 19FCA-75 Paper Arts Paper Crafted Stocking Stuffers 11/9/19	420.00
77177	SANDRA MIMS	Science Center Scheduling and Activity Guide Sept 2019	525.00
77177	SANDRA MIMS	Science Center Scheduling and Activity Guide October 2019	1,000.00
77178	JOY HINCKLEY	Science Center Outreach programming and scheduling Oct 2019	612.50
77178	JOY HINCKLEY	Science Center Outreach programming and scheduling Aug to Sept 2019	800.00
77179	ERIN BURTON	Science Center Outreach Programs Instruction and Scheduling Oct 2019	612.50
77180	SANDRA MIMS	Science Center Scheduling and Activity Guide Aug 2019	475.00
77181	MELINA SARDAR	Emotional Intelligence Training CNC Academy Final Session November 15 2019	2,544.00
77193	GERARDO ZUNIGA	Workshop for KIN 168 fine tuning Kettlebell Swing and Get up	150.00
77194	LISA AGARAN	Class 19FCA184 Visual Art Journaling 11/16/19	240.00
77195	SHOUSHIK S MARDIROSIAN	Class 19FBU225-1 Medical Insurance Billing & Coding Certificate Program Part One 8/27/19	2,889.00
77196	JOHN C DREW	Class 19FFI03 Grant Writing Fundamentals 11/16/19	97.50
77212	JESUS HUAMAN CONTRERAS	Engineering Tech Consulting and planning educational services Nov 1-30 2019	625.00
77241	MICHELLE JACKSON	Class 19FFB005 Makeup 101 11/16/19	154.00
77241	MICHELLE JACKSON	Class 19FFB017 Natural Skin Care 11/16/19	137.20
77323	LYNNE OKUN	Training Clinical supervision and expressive arts 112619	250.00
77330	DALE LADUKE	Class 19FPA002-2 Beginning Guitar Level 2 10/21/19	266.00
77331	MIRTHA SALDANA	Class 19FLA001-2 Conversational Spanish All Levels 10/19/19	480.00
77332	ANDREA DAVIS	Class 19FLA004-2 Conversational Italian II 10/19/19	450.00

CONTRACT-SERVICE

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CONTRACT-SERVICE			
74876	QLESS INC	Queuing System FA, Adminssions, CalWorks Per Proposal 199	24,500.00
75690	ARAKEL ARISTAKESSIAN	Coordinate Services for pride center 070119 - 083019 not to exceed set amount	10,800.00
76924	ARAKEL ARISTAKESSIAN	Coordinate Services for pride center 110419-122019	7,000.00
77022	GOOD TIMES TRAVEL	CSE SDT 19FTR179 Sweet, Salry Inv GCC110119	2,635.00
77037	DEPARTMENT OF SOCIAL SERVICES	Annual Licensing Fee CDC	242.00
77106	SKY-SKAN INC	Planetarium Graphic Server and Video Board	15,676.28
77123	GOOD TIMES TRAVEL	Trip 19FTR236 Nixon The Moon & The White House 11/10/19 Inv GCC111019	3,780.00
77124	GOOD TIMES TRAVEL	Trip 19FTRCHCR-19 Cambria & Hearst Castle by Rail 11/6/19 Inv GCC110619	390.00
77134	AUMT INSTITUTE	CSE Phlebotomy 19FBU151-A	16,000.00
77145	JEPPESEN SANDERSEN INC	NAVDATA Coverage for Aircraft	149.23
77248	NOTARY PUBLIC SEMINARS INC	CSE Notary 19FBU051A	610.50
77253	NOTARY PUBLIC SEMINARS INC	Class 19FBU052 Loan Signing Seminar 11/9/19 Inv 5131	445.50
77254	CAROL REYNOLDS	Class 19FSI008 Reality Horseback Riding Fall 2019	2,105.00
77255	JOHN WELLS GOLF INC	Class 19FSI012BRB Fall 2019 Golf Classes	630.00
77275	GOOD TIMES TRAVEL	Trip 19FTR237 Taste Buds	1,691.00
77321	CENGAGE LEARNING	Sales Tax	950.00
77321	CENGAGE LEARNING	ISBN 9780357521496 English in Action 2	2,000.00
77321	CENGAGE LEARNING	ISBN 9780357521472 English in Action 1	2,000.00
77321	CENGAGE LEARNING	ISBN 9781337205276 Grammar in Context 2	2,000.00
77321	CENGAGE LEARNING	ISBN 9781337205283 Grammar in Context 3	2,000.00
77321	CENGAGE LEARNING	ISBN 9780357521489 English in Action 2	2,000.00
77324	OXFORD UNIVERSITY PRESS	Sales Tax	86.10
77324	OXFORD UNIVERSITY PRESS	Shipping	16.99
77324	OXFORD UNIVERSITY PRESS	ISBN 9780194505390 OPD 3E EBOOK	1,050.00
DEFAULT-DEFAULT			
76989	AVID	Shipping	30.00
76989	AVID	Sales Tax	130.69
77084	XPRESSION DECALS LLC	Shipping	9.00
EQUIPMENT-COMPUTER			
76930	SYNCHRONY BANK/AMAZON	Samsung 49-Inch CHG90 144Hz Curved Gaming Monitor (LC49HG90DMNXZA)	834.48
77093	SYNCHRONY BANK/AMAZON	Samsung 49-Inch CHG90 144Hz Curved Gaming Monitor (LC49HG90DMNXZA)	1,025.01
77137	APPLE INC	iPad Pro 12.9 in	1,315.65
77313	PROMEVO	32 Acer Chromebooks and Joey Cart	9,986.47
77345	OCEAN INTERFACE CO., INC.	HP Laserjet M607	810.00
EQUIPMENT-INSTRUCTIONAL			

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EQUIPMENT-INSTRUCTIONAL			
77088	SYNCHRONY BANK/AMAZON	Item DCB205-2 Dewalt 10-Volt Max	368.67
77088	SYNCHRONY BANK/AMAZON	Item DCB200C Dewalt	235.96
77088	SYNCHRONY BANK/AMAZON	Sales Tax	62.00
77136	DISPLAYS2GO	Sales Tax	36.49
77136	DISPLAYS2GO	Shipping - Ground	22.98
77136	DISPLAYS2GO	ADAIP129BK iPad Pro Black Stand ADA Compliant	355.99
77154	BECKSON MEDICAL EQUIPMENT	Carefusion Alaris Medley 8100 Quote No 13420	2,496.00
77154	BECKSON MEDICAL EQUIPMENT	Carefusion Alaris Medley 8015 Quote No 13419	1,310.00
77154	BECKSON MEDICAL EQUIPMENT	Shipping	71.00
77174	SOMA TECH INTL INC	Sales Tax	1,634.00
77174	SOMA TECH INTL INC	Freight	900.00
77174	SOMA TECH INTL INC	GE Ohmeda Panda iRes Warmer	15,950.00
77197	CLEANBOX TECHNOLOGY INC	Freight	40.00
77197	CLEANBOX TECHNOLOGY INC	Sales Tax	137.02
77197	CLEANBOX TECHNOLOGY INC	VR Headset Hygienic System Quote Nov22019	1,336.75
77307	DELL MARKETING LP	Precision 5820 Tower Computers and Monitors Per Quote	20,781.28
FURNITURE-FURNITURE			
76727	OLPIN GROUP INC	Financial Aid Cabinets Per Proposal 19108	27,803.60
MEMBERSHIPS-MEMBERSHIPS			
77205	EAB	EAB Community College Forum Subscription Year 3 02/28/2020-02/27/2021	38,828.00
OTHER SERVICES-OTHER SERVICE			
76477	POPS CHICKEN INC	Pride Center Lets Chat Series Thanksgiving Luncheon 112619	350.00
76544	DAVID MIDELL	Reimbursement supplies for PAIR UP event 102219	181.96
76908	JOSEPH DIPIETRO	Supplies for Microsoft Industry Event 111519 Inv 12011784	973.48
76921	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Supplies and food SE Learning Communities La Comunidad meeting 110519	281.35
76922	SHANT SHAHOIAN	Reimbursement supplies and food Leaning Center Expansion Embeded Tutor Program 110619	200.00
76935	THE RATTLE ROOM	Use of Recording Studio September - November 2019	3,500.00
76945	DARREN LEAVER	Reimbursement travel expenses Winter 2020	1,384.38
76981	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Catering service (pizza and salad) for the New Faculty Cohort meeting on 11/7/19	120.89
77019	TECHNOFIX OFFICE PRODUCTS	Printer Repair / Replacement Inv 10319	295.00
77020	PACIFIC CLINICS	Food service Aug 2019 Inv 08312019	323.10
77023	HOLIDAY INN EXPRESS AIRPORT OLD TOWN	College Tour Southern Cal Jan 30-31 2020	4,564.50
77027	ASSOCIATED STUDENTS OF	Learning Communities Tickets for students 12	600.00

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OTHER SERVICES-OTHER SERVICE			
	GLENDALE COLLEGE	Angry Jurors at GCC Nov 14-15 2019	
77028	YERANUI BARSEGYAN	Reimbursement Welcome Center Homeless and foster care presentation 120619	200.00
77030	PURE WATERFALL INC	Water service Garfield Inv 665219 100719 and 102119 services	72.99
77030	PURE WATERFALL INC	Water service Garfield Inv 665219	58.99
77039	VIVIAN BARRERA	Reimburse Supplies for Latino Cultural Event 11/7/19	208.23
77040	JEANETTE TASHIRO	Reimburse Supplies for CDC	160.77
77043	ANTHONY GARCIA	Reimbursement SE Learning Communities supplies and food Thanksgiving luncheon 112619	200.00
77044	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	SE Learning Communities Supplies and food Thanksgiving student luncheon 112619	1,990.00
77051	SOCIALPHOTO	Business Heahshots LinkedIn Event Southwest College 101019 Inv 1472	1,000.00
77069	STONEFIRE GRILL 6 INC	Calworks student event 102919	473.96
77070	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Career Pathways Seminar breakfast 110819	318.00
77070	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Career Pathways Seminar Lunch 110819	518.00
77092	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	EOPS CARE workshop lunch 120519	262.50
77116	SEVADA CHAMRAS	Reimburse Supplies for Latino Cultural Event 11/7/19	34.93
77117	JEANETTE TASHIRO	Reimburse Supplies for CDC	117.66
77118	JEANETTE TASHIRO	Reimburse Supplies for CDC	207.72
77119	TWO GUYS FROM ITALY	CalWorks student lunch Verdugo campus 110519	351.94
77131	ALONTI CATERING	Alonti Catering for FDIP Mock Interviews (Breakfast & Lunch) 11/1/19	264.69
77135	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Cultural Diversity Art Exhibit 112019	487.50
77157	TWO GUYS FROM ITALY	Catering lunch (pizza and salad) for the New Faculty Cohort meeting on 11/14/19	145.43
77175	TATYANA BARTHOLOMEW	Reimbursement food Skill Scan Training event 102919	266.13
77182	MELINA SARDAR	Reimbursement for Expenses for Training Sessions	1,049.42
77191	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Catering for Learning Communities Social Mixer 112119	320.00
77192	JOHN FUHRMANN	Supplies Math Instructor Workshop 112219	200.00
77198	THE FLAME BROILER	Lunch English High School Collaborative meeting 120619	293.27
77200	DARREN LEAVER	Reimbursement travel expenses rail tickets Winter 2020	312.89
77215	SPARKLETTS	Water service Inv 14238242111019	92.35
77218	DIANA BRANDIN	ASL Interpreting for August 2019 Meetings Diana Brandin Invoice #GCC.Mtgs.08.2019	130.00
77219	DIANA BRANDIN	August 2019 ASL Interpreting and RTC - Diana Brandin Invoice #GCC.Mtgs.08.2019	341.25
77220	DIANA BRANDIN	Diana Brandin Invoice #GCC.Meetings.09.19	910.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
77221	DIANA BRANDIN	Diana Brandin Invoice #GCC.RTC.MTG.09.19 - Contract Real-Time Captioning for 9/19 meeting	130.00
77222	DIANA BRANDIN	Diana Brandin Invoice #GCC.Meetings.10.19 - ASL Interpreters for Student Meetings 10/19	650.00
77223	DIANA BRANDIN	Diana Brandin Invoice #GCC.10.2019 - ASL Interpters and RTC for Ocotber 2019	39,575.00
77232	PORTO'S BAKERY	Calworks student open house 120319	1,409.23
77234	C AUGENTSTEIN CORP	Reimbursement Supplies ICT Industry Advisory meeting 110819	706.00
77252	JOSE A MERCADE	Reimburse Expenses for Station Director Baja Field Station Sep & Oct 2019	830.90
77257	JESSICA GROPER	Reimburse supplies and food English HS Collaborative 120619	200.00
77273	DIANA BRANDIN	Invoice #GCC.09.2019 - Contract ASL Interpreting and RTC for Sept. 2019	32,556.25
77282	3MB RESTAURANTS INC SHIRAZ RESTAURANT	Calworks Verdugo student lunch 111219	655.35
77297	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Board or Registered Nursing Luncheon 111819	697.00
77299	4 ALL PROMOS LLC	Shipping	180.70
77299	4 ALL PROMOS LLC	Order No 665139 Item 340-PI50 Syringe Pen	768.00
77299	4 ALL PROMOS LLC	Item 313-328 Twin-Write Pen Hlghlighter	460.00
77299	4 ALL PROMOS LLC	Set up Fee	120.00
77299	4 ALL PROMOS LLC	Item 350-0730K Adhensive Bandage Dispenser	960.00
77299	4 ALL PROMOS LLC	Sales Tax	236.57
77304	DARREN LEAVER	Reimbursement Summer 2020 study abroad program posters	53.51
POSTAGE-POSTAGE			
77342	UNITED STATES POSTAL SERVICE	Permit 1 Account	12,500.00
PRINTING-CATALOG/SCHEDULE			
77310	SOUTHWEST OFFSET PRINTING CO	CSE Catalog-Winter 2020	14,184.38
PRINTING-MISC			
76479	PRINTEFEX	Supplies for PRIDE week	689.06
76993	ALCO PRINTING INC	800 Counselor Day Save the Date Cards 5x7 Glossy Printed on both sides	180.00
76993	ALCO PRINTING INC	4000 Degree Flyer- letter Color Printed on Both Sides	550.00
76993	ALCO PRINTING INC	1000 Transferable Guide Sheet Color Printed on both Sides	280.00
76993	ALCO PRINTING INC	Quote No 1689 - 4000 Interest Cards 5x7 Matte Color Printed on both sides	650.00
76993	ALCO PRINTING INC	Sales Tax	216.28
76993	ALCO PRINTING INC	3000 Jump Start Flyers LEtter Color Printed on both Sides	450.00
76994	PRINTEFEX	GCC ECA Banner 24x72 Invoice No 70400	79.38
76999	LA PUBLISHING	Sales Tax	80.39

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
PRINTING-MISC			
76999	LA PUBLISHING	New Student Enrollment Guide Filers - 4000 8.2x11 Paper 100 LbcGloss Book, No Folds 4/4 Full color Both Sides	347.00
76999	LA PUBLISHING	Save the Date Postcard 1000 5x7 UV Coating on Front Side	139.99
76999	LA PUBLISHING	Quote No 10510 Postcards (to Be Filled Out) interest Card Postcard 4000 8.5x5.5 uncoated Cover Paper 4 Colors Over Black on the Back side	297.28
77111	ARC	Quote No 3877501 Work Order No L0554148 Public Service	418.54
77111	ARC	Quote No 3978860 Work Order NO L05469052 Marketing Fincance Brochure	691.45
77111	ARC	Quote No 3878460 Work Order No L05541150 Engineering	691.45
77111	ARC	Quote No 3877466 work order L0554132 Health Science and Medical Administration	418.54
77111	ARC	Quote No 3978872 Work Order NO L0546904 ITS	691.45
77111	ARC	Quote No 3877479 Work Order No L0554133 Hospitality and Tourism	418.54
77111	ARC	Quote No 3874857 Work Order No L0554149 Art Brochure	691.45
77183	PRINTEFEX	Postcards for thanksgiving event 112519	129.00
77287	PRINTEFEX	Dream Resource Center	590.94
STUDENT TRANSPORTATION-TRANSPORTATION			
76944	FLAVIO FRONTINI	Reimburse study abroad travel expenses Winter 2020	553.90
77185	SVM, LP	Chevron Gas Cards for Students 1000 cards \$25 each plus shipping	26,017.50
77186	SVM, LP	CARE Gas Cards	9,211.08
77199	FLAVIO FRONTINI	Reimburse study abroad travel expenses rail tickets Winter 2020	375.84
SUBSCRIPTIONS-SUBSCRIPTION SERVICES			
77305	EBSCO	Confirming PO AJN Subscription for Period of 01/20-12/20 Invoice 0418959 Dated 11/1/19	867.28
SUBSCRIPTIONS-SUBSCRIPTIONS			
77115	EBSCO	Multiple Journal subscriptions Inv 0418959	382.83
77142	LOS ANGELES DAILY NEWS	Renewal Notice dated 11/04/19 for 6 months starting 12/1/19 Acct #900093434	441.96
77360	THE MATH WORKS INC	Matlab and Simulink Software Per Quote 11780827	1,372.50
SUPPLIES-CLEANING			
76966	UNITED FABRICARE SUPPLY INC	Shipping and Handlng	15.27
76966	UNITED FABRICARE SUPPLY INC	5 GAL EPIC ADVANCED ENZYMES ACTIVATED DETERGENT#16755	148.95
77267	SYNCHRONY BANK/AMAZON	Palmolive Ultra Original Dish Liquid, 102 fl. oz.	11.98
SUPPLIES-INSTRUCTIONAL			

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SUPPLIES-INSTRUCTIONAL			
74650	J W PEPPER & SON INC	Music Department Blanket PO for Supplies for the Period of 7/1/19-6/30/20	1,000.00
74650	J W PEPPER & SON INC	Increase of Funds	300.00
74918	HOME DEPOT	Increase of Funds	1,000.00
74918	HOME DEPOT	Theatre Arts Blanket Purchase Order Valid from 7/1/19 to 6/30/20 Authorized Signature Guido Girardi	2,000.00
74920	VIRGIL'S GLENDALE HARDWARE CTR	Increase of, PO# 74920 for Virgil's to pay outstanding invoices	500.00
74920	VIRGIL'S GLENDALE HARDWARE CTR	Theatre Arts Blanket Purchase Order from 7/1/19 to 6/30/20 Authorized Signatures Guido Girardi, Marco Navarro and Nathan Milisavljevich	1,000.00
75070	BUSINESS CARD	Increase of Funds on PO 75070	4,500.00
75070	BUSINESS CARD	Blanket Purchase Order for Fire Academy	3,000.00
75817	JOHN ZARCONE	Increase of Funds	30.00
75817	JOHN ZARCONE	Blanket PO for John Zarcone for Supplies Valid 7/1/19-6/30/20	100.00
75907	CLARE LITTLE	Increase of Funds	32.00
75907	CLARE LITTLE	Blanket PO for Supplies for Clare Little Valid 7/1/19-6/30/20	200.00
76223	SARGENT-WELCH SCIENTIFIC	Second part for Current Balance; Vendor Item#: 12-1026P	42.00
76223	SARGENT-WELCH SCIENTIFIC	Wax-Coated Recording Tape; Item#: 470123-110	120.00
76223	SARGENT-WELCH SCIENTIFIC	Tax & Shipping	35.00
76223	SARGENT-WELCH SCIENTIFIC	Sales Tax	15.99
76223	SARGENT-WELCH SCIENTIFIC	Part for Current Balance; Vendor Item#: 12-1035P	114.00
76266	FORESTRY SUPPLY	Item 53780 Forceps Watchmaker No 4385	9.00
76266	FORESTRY SUPPLY	Item 53866 Microdissection Scissors Curved Blade	17.50
76266	FORESTRY SUPPLY	Shipping	10.44
76266	FORESTRY SUPPLY	Sales Tax	8.69
76266	FORESTRY SUPPLY	Item 53806 Forceps Entomological Broad	12.60
76266	FORESTRY SUPPLY	Item 59580 Control Company Traceable Digital	33.75
76266	FORESTRY SUPPLY	Item 53809 Forceps Entomological Long	11.90
76480	DARLING MODELS	Freight	45.00
76480	DARLING MODELS	Sales tax	46.12
76480	DARLING MODELS	Kit #6 Instructors Demonstration Kit	450.00
76482	SYNCHRONY BANK/AMAZON	Sales Tax	149.45
76482	SYNCHRONY BANK/AMAZON	Molecular Model 19-V512 178 Pc Set	1,458.20
76594	THE MYERS BRIGGS COMPANY	Freight	16.29
76594	THE MYERS BRIGGS COMPANY	Item 6015 MBTI Flip a Type Tip, Pkg of 10	89.50
76594	THE MYERS BRIGGS COMPANY	Item 6942 Introduction to Type and Selling, Pkg of 10	134.50
76594	THE MYERS BRIGGS COMPANY	Item 6209 MBTI Type Tower	104.65
76594	THE MYERS BRIGGS COMPANY	Item 6130 MBTI Step I Feedback Cards	419.65

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SUPPLIES-INSTRUCTIONAL			
76594	THE MYERS BRIGGS COMPANY	Sales Tax	92.16
76594	THE MYERS BRIGGS COMPANY	Item 6185 Introduction to Type and Innovation, Pkg of 10	134.50
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 921603 Gloves Nitrile Medium Case of 1000	201.94
76653	MCKESSON MOORE MEDICAL LLC	Tax	49.72
76653	MCKESSON MOORE MEDICAL LLC	Item 1089485 Gloves Nitrile Large Case of 1000	134.04
76654	AED SUPERSTORE	Adj of Sales tax to 10.25%	9.26
76654	AED SUPERSTORE	Tax	54.08
76654	AED SUPERSTORE	Item 985030 Laerdal V-Vac Replacement Handle	618.00
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	Sales Tax	50.51
76681	R&F HANDMADE PAINTS INC	Shipping	15.53
76681	R&F HANDMADE PAINTS INC	Increase of Price	98.50
76681	R&F HANDMADE PAINTS INC	Item 213H Olive Yellow Paint with 30% Discount	93.20
76681	R&F HANDMADE PAINTS INC	Item 2164 Cobalt Turquoise with 30% Discount	141.10
76785	MUSEUM OF NEON ART	Neon Art Classes	2,400.00
76890	MCMASTER CARR	Sales Tax and Shipping	8.63
76890	MCMASTER CARR	Super-Stretchable Abrasion-Resistant Natural Rubber Sheet; Item #: 8611k16	22.66
76891	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	2.76
76891	SYNCHRONY BANK/AMAZON	9 LED ALUMINUM FLASHLIGHT 3 PACK; Model #: 41-3246	26.97
76970	PLAZA WHOLESALE ELECTRIC INC	ECT Lab Consumables: Plaza Wholesale Electric Order No 0301443	6,287.00
76970	PLAZA WHOLESALE ELECTRIC INC	ECT Lab Consumables: Plaza Wholesale Electric Order No 0307099	2,732.93
76987	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab Classes and Special Events	1,181.78
76989	AVID	Book PT110 For Pro Tools V12 English	1,275.00
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0700 Demo Dose Oral Med Set # 1	143.70
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-6204 Demo Dose Simulated Platelets AB Positive	12.59
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-3107P Demo Dose Propofl Inj Emulsion	29.30
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-6001 Demo Dose Simulated Blood O Negative	28.54
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-5000 Demo Dose Nitr Ointment	10.94
76991	POCKET NURSE ENTERPRISES INC	Shipping Estimate	46.50
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0732 Demo Dose Ativan 100 Per Box	13.97
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-6030 Demo Dose Albumin Humn	31.55

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SUPPLIES-INSTRUCTIONAL			
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0710 Demo Dose Coumadn 100 Per Box	13.97
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-5001 Demo Dose Nitr Ointment Application Papers	1.26
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-6201 Demo Dose Simulated Platelets O Negative	12.59
76991	POCKET NURSE ENTERPRISES INC	Tax	64.52
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-6100 Demo Dose Simulated FFP AB Rh Negative	13.43
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-6205 Demo Dose Simulated Platelets O Positive	12.59
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-2007 Demo Dose Optical Drops	4.98
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0701 Demo Dose Lanoxn 100 Per Box	13.97
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0056 Demo Dose Acetamenophen 100 Per Box	13.97
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0046 Demo Dose Metformn 100 Per Box	13.97
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-3105 Demo Dose Fentanyl Transdermal Patch 10 Pack	5.01
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0702 Demo Dose Lasix 100 Per Box	13.97
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0134 Demo Dose Lactulos	12.00
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0708 Demo Dose Lopressor 100 Per Box	13.97
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0130 Demo Dose Magnesium	12.00
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-3103 Demo Dose Nitr Sublingual Tablets	6.66
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0136 Demo Dose Potassium Chloride	12.00
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0714 Demo Dose Potassium Chloride 100 Per Box	13.97
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-6000 Demo Dose Simulated Blood AB Negative	28.54
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-6200 Demo Dose Simulated Platelets AB Negative	12.59
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0715 Demo Dose Glucohpag-XR 500mg 100 Per Box	13.97
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0051 Demo Dose Toprl XL 100 Per Box	13.97
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-0720 Demo Dose Oral Medication Set # 2	86.08
76991	POCKET NURSE ENTERPRISES INC	Item 06-93-6101 Demo Dose Simulated FFP O Rh Negative	13.43
77009	SYNCHRONY BANK/AMAZON	SunFounder Electronic Fun Kit	674.70
77009	SYNCHRONY BANK/AMAZON	Sales tax	339.73
77009	SYNCHRONY BANK/AMAZON	Vilros Raspberry Pi 4 Kit	2,639.70
77011	SYNCHRONY BANK/AMAZON	ELEGOO Uno Project Super Starter Kit	1,076.40
77011	SYNCHRONY BANK/AMAZON	Sales tax	147.22
77011	SYNCHRONY BANK/AMAZON	Canakit Raspberry Pi Kit	364.95
77011	SYNCHRONY BANK/AMAZON	LED Assortment Electronic Kit	39.52
77015	ULINE SHIPPING SUPPLIES	Cord Protectors: Uline Request #	65.61

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SUPPLIES-INSTRUCTIONAL			
	SPECIALISTS	WB115308519-1	
77073	SWEETWATER- MUSIC TECH	Sales Tax	5.63
77073	SWEETWATER- MUSIC TECH	Item MDBT01 Yamaha MD_Bt01 Bluetooth Wireless MIDI Interface	54.99
77075	MFAC LLC	Item 1452-05 Rehab Cuff Weights 5 Lbs	18.95
77075	MFAC LLC	Item 2222-01 DuoBall 12 cm	32.95
77075	MFAC LLC	Item 2223-01 Rad Roller	49.90
77075	MFAC LLC	Sales Tax	30.92
77075	MFAC LLC	Shipping	33.27
77075	MFAC LLC	Item 1452-07 Rehab Cuff Weights 7 Lbs	22.95
77075	MFAC LLC	Item 1409-01 Yellow Lebert Equalizers	199.90
77084	XPRESSION DECALS LLC	Flux Covercoat	20.00
77084	XPRESSION DECALS LLC	Decal Sheet	160.00
77097	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab classes and Special Events	872.12
77099	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab classes and Special Events	429.20
77126	OLYMPUS AMERICA INC	Item AF632100 Eye Shade for CX22LEDLFS2	102.00
77126	OLYMPUS AMERICA INC	Sales Tax	10.46
77130	THE ENTREPRENEURIAL LEARNING INITIATIVE INC	Business Lecture series Who owns the ice house book Inv 33608	1,215.92
77133	ALLSTAR FIRE EQUIPMENT INC	Allstar Invoice 219057 for Hydro Testing	2,295.00
77153	PRIDE SASH	Tax	54.24
77153	PRIDE SASH	Sales Order No 34836 Bridal Satin Grad Sash Whit 26 Burg 628 Trim	529.20
77153	PRIDE SASH	Shipping	15.00
77172	PAOLA REESER	Reimbursement instructional supplies	340.73
77173	INDUSTRIAL METAL SUPPLY CO	Consumable Metals: Industrial Metal Supply Co. Invoice No 384498	729.02
77176	COULTER VENTURES LL	Item SU0008-M Sling Shot	125.00
77176	COULTER VENTURES LL	Item HB0006-2 #6 Strong Red	81.70
77176	COULTER VENTURES LL	Sales Tax	61.81
77176	COULTER VENTURES LL	Item HB0004 #4 RF Average Black	24.70
77176	COULTER VENTURES LL	Item HB0009 RF Pullup Pkg 2	64.36
77176	COULTER VENTURES LL	Item SU0019-XL Sling Shot	60.00
77176	COULTER VENTURES LL	Item HB0005 #5 RF Strong Purple	29.69
77176	COULTER VENTURES LL	Freight	8.95
77176	COULTER VENTURES LL	Item HB0008 RF Pullup Package	67.45
77176	COULTER VENTURES LL	Item SU0019-L Sling Shot	150.00
77201	GRACE TRAINING SUPPLY INC	KGCC-COMPLETE	2,860.00
77201	GRACE TRAINING SUPPLY INC	TAX	293.15
77239	SYNCHRONY BANK/AMAZON	Kutzall Shaping Dishes for Sculpting Classes	913.08
77250	CREDO REFERENCE LIMITED	Subscription Inofrmation Literacy Invoice 9884	4,532.00
77263	FHEG STORE 1283	Student Support	10,000.00
77266	PASCO SCIENTIFIC	Sales Tax and Shipping	20.00

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SUPPLIES-INSTRUCTIONAL			
77266	PASCO SCIENTIFIC	Item No 648-02015 Replacement Cork Board Lid	160.00
77267	SYNCHRONY BANK/AMAZON	Tax and Shipping	15.00
77267	SYNCHRONY BANK/AMAZON	TOPS Cross-Section Pads, 8-1/2" x 11", Glue Top, Graph Rule (10 x 10), 50 Sheets (35101)	11.54
77267	SYNCHRONY BANK/AMAZON	30 Count Latex Balloons Baby Shower, Birthday Party, Wedding Decoration(Grey&Burgundy&Navy Blue) (Navy Blue, 5 inch)	5.99
77267	SYNCHRONY BANK/AMAZON	Jemine 2 Pack Green Light Pointer High Power Visible Beam with Adjustable Focus for Hunting Hiking	29.99
77267	SYNCHRONY BANK/AMAZON	Chanzon 100 pcs 5mm Red LED Diode Lights (Clear Round Transparent DC 2V 20mA) Super Bright Lighting Bulb Lamps Electronics Components Light Emitting Diodes	6.57
77268	CHATSWORTH GLOVES INC	Noble Nitrile 4 Mil Powder Free Textured Gloves - Large	38.50
77268	CHATSWORTH GLOVES INC	Noble Nitrile 4 Mil Powder Free Textured Gloves - Small	38.50
77268	CHATSWORTH GLOVES INC	Tax	11.83
77268	CHATSWORTH GLOVES INC	Noble Nitrile 4 Mil Powder Free Textured Gloves -Medium	38.50
77269	ULINE SHIPPING SUPPLIES SPECIALISTS	Shipping	16.09
77269	ULINE SHIPPING SUPPLIES SPECIALISTS	3M Polycarbonate Face Shield	43.75
77269	ULINE SHIPPING SUPPLIES SPECIALISTS	Industrial Power Strip H-4125 - 6outlet 14.5"	222.00
77269	ULINE SHIPPING SUPPLIES SPECIALISTS	3M Headgear S-12572	95.00
77269	ULINE SHIPPING SUPPLIES SPECIALISTS	Tax	36.97
77274	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab classes and Special Events	1,348.30
77294	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts cooking classes and Special Events	1,174.40
77315	FHEG STORE 1283	Student Support Student Equity	6,437.87
77316	SYNCHRONY BANK/AMAZON	Mr Clean Magic Eraser Extra Durable, 8 count	7.97
77316	SYNCHRONY BANK/AMAZON	Steel Wool, 12 pad, Coarse Grade #3,	3.78
77316	SYNCHRONY BANK/AMAZON	Tax	8.38
77316	SYNCHRONY BANK/AMAZON	Electric Pencil Sharpener Heavy Duty, Multipoint	58.38
77316	SYNCHRONY BANK/AMAZON	ScotchBrite General Purpose Scouring Pad 96-20, case of 20	11.61
77318	OFFICE DEPOT	Sales Tax	3.68
77318	OFFICE DEPOT	EBL Pack of 8 AA Batteries High Capacity	35.97
77329	MSC INDUSTRIAL SUPPLY CO	Item 03596889 TLN8 Wei Whl Brushes	1,180.40
77329	MSC INDUSTRIAL SUPPLY CO	Item 06560643 Drill set	52.99
77329	MSC INDUSTRIAL SUPPLY CO	Item 80480627 DW758 Dewalt Bench Grinder	1,001.16
77329	MSC INDUSTRIAL SUPPLY CO	Item 62557343 LED red light bar	44.80

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SUPPLIES-INSTRUCTIONAL			
77329	MSC INDUSTRIAL SUPPLY CO	Item 37690781 Lumens worklight	105.50
77329	MSC INDUSTRIAL SUPPLY CO	Item 53546172 Compact Drl Drv Kit	132.66
77329	MSC INDUSTRIAL SUPPLY CO	Item 73659377 Battery Dbl Pack	192.80
77329	MSC INDUSTRIAL SUPPLY CO	Sales tax	305.01
77329	MSC INDUSTRIAL SUPPLY CO	Item 92900851 204PC 3DRIVER Set	179.99
77329	MSC INDUSTRIAL SUPPLY CO	Item 00463018 Weiler end brush	85.38
SUPPLIES-LAB			
74587	HARDY DIAGNOSTICS	Biology Division- Blanket PO for Supplies Valid 7/1/19-6/30/20 Authorized Users: Joseph Soriano & Naira Khudaverdyan	2,000.00
74587	HARDY DIAGNOSTICS	Increase of Funds	600.00
74642	KEITH CONOVER	Biology Division Blanket PO for Purchasing Emergency Supplies valid 7/1/19-6/30/20. To reimburse Robert Keith Conover. Authorized user: Robert Keith Conover	500.00
74642	KEITH CONOVER	Increase of Funds	500.00
77095	SYNCHRONY BANK/AMAZON	API ALGAE SCRAPER For Acrylic Aquariums 1-Count Container	20.25
77095	SYNCHRONY BANK/AMAZON	Price Difference	1.00
77095	SYNCHRONY BANK/AMAZON	Sales Tax	9.96
77095	SYNCHRONY BANK/AMAZON	Instant Ocean Sea Salt for Marine Aquariums, Nitrate & Phosphate-Free	51.98
77095	SYNCHRONY BANK/AMAZON	API SALTWATER MASTER TEST KIT 550- Test Saltwater Aquarium Water Test Kit	23.99
77211	H4 ENGINEERING INC	Soloshot3 Optic25 and Tripod Lite	699.00
77211	H4 ENGINEERING INC	Sales Tax 10.25	71.65
77267	SYNCHRONY BANK/AMAZON	AmazonBasics USB Type-C to Micro-B 3.1 Gen2 Charger Cable - 3 Feet (0.9 Meters) - Black, 5-Pack	31.12
SUPPLIES-MEDICAL			
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1125588 Lozenge Cherry 18/box	17.76
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Sales Tax	23.87
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#333758 Surpass Tissue (30bx/cs)	25.76
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#570560 Albuterol Sulfate .083mg/ml 3ml (25/bx)	6.58
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#373776 Sponge, Gauze 12 ply 3"x3" (200/bx)	11.76
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#466961 QuickVue Inline Strep A (25 kt/box)	128.21
76812	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1111738 Antacid 250x2	17.94
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	#921602 Sm Gloves Nitr PF 100/bx	32.22

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SUPPLIES-MEDICAL			
	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#1067835 Elast Bndg 2"x4.5yd	12.59
	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#466871 3/4x3 adhsv strp 100/bx	43.80
	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#688121 Ibuprofen 250pk/box	21.68
	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#1043538 PVP Prep solution 8oz	18.96
	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#921605 XL Gloves Nitril PF 100/bx	42.96
	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#344297 Sharps 5qt red	24.57
	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#1067837 Elast Bndg 4"x4.5yd	16.35
	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#701695 Ventolin HFA 60 dose	74.86
	GOVERNMENT SOLUTIONS LLC		
76812	MCKESSON MEDICAL SURGICAL	#1107575 Pillowcases 100/cs	37.35
	GOVERNMENT SOLUTIONS LLC		
77032	MCKESSON MEDICAL SURGICAL	#333758 Tissue, Facial Surpass 30 BOX	25.76
	GOVERNMENT SOLUTIONS LLC	CASE	
77032	MCKESSON MEDICAL SURGICAL	tax	2.64
	GOVERNMENT SOLUTIONS LLC		
77325	VAXSERVE	Flu shots item 419-50 Inv 913618660	880.83
77326	VAXSERVE	Flu shots item 419-50 Inv 913758222	352.33
SUPPLIES-OFFICE			
75651	OTHER WORLD COMPUTING	Envoy SSD Enclosure; OWC SKU: OWCMAU3ENVOY12	49.00
75651	OTHER WORLD COMPUTING	Matias Wired Aluminum Keyboard Silver; OWC SKU: MATFK318S	59.00
75651	OTHER WORLD COMPUTING	On-The-Go 0GB Enclosure; OWC SKU: OWCMOTGS3U3	29.99
75651	OTHER WORLD COMPUTING	tax	10.00
75856	FHEG STORE 1283	Additional Funds	500.00
75856	FHEG STORE 1283	Sales Tax	166.46
75856	FHEG STORE 1283	Polo Shirt Uniforms for Student Equity Counselors	392.00
75856	FHEG STORE 1283	Hoodies and Uniforms for Student Equity Stadd and Student Assisnats	1,232.00
75856	FHEG STORE 1283	Additional Funds for Fall 2019 14 Polo Shirts and 40 Hoodies	1,790.46
76327	SYNCHRONY BANK/AMAZON	VicTsing MM057 2.4G Wireless Mouse	99.90
76327	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	26.74
76327	SYNCHRONY BANK/AMAZON	tomtoc 360 Protective Laptop Shoulder Bag	150.00
76543	SYNCHRONY BANK/AMAZON	Sales Tax	7.59
76543	SYNCHRONY BANK/AMAZON	Cablecreation Mini DP to VGA Adapter	7.47
76543	SYNCHRONY BANK/AMAZON	Mini projector HI-04 1080P	59.49
76543	SYNCHRONY BANK/AMAZON	Benfei HDMI adapter	7.65
76610	OFFICE DEPOT	8353172 Appointment Book	53.98
76610	OFFICE DEPOT	471601 Binder 3"	15.16

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

11/01/19 - 11/30/19

December 17, 2019

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
76610	OFFICE DEPOT	Item 396311 Binder	2.62
76610	OFFICE DEPOT	415481 Cartridge CF411X Cyan	194.00
76610	OFFICE DEPOT	825265 Pushpins	1.81
76610	OFFICE DEPOT	732446 BIC Pens Blue	18.32
76610	OFFICE DEPOT	308239 Paper Clips Jumbo	6.56
76610	OFFICE DEPOT	306902 OD Writing Pads	2.69
76610	OFFICE DEPOT	432255 Staples	1.85
76610	OFFICE DEPOT	221720 Paper Clips Small	4.62
76610	OFFICE DEPOT	102029 Cartridge CF413X Magenta	194.00
76610	OFFICE DEPOT	790761 Pilot Pens Blk	19.78
76610	OFFICE DEPOT	203174 Highlighters	9.98
76610	OFFICE DEPOT	543280 OD File Folders	21.74
76610	OFFICE DEPOT	Sales Tax	75.69
76610	OFFICE DEPOT	833522 Cartridge CF412X Yellow	194.00
76651	SYNCHRONY BANK/AMAZON	Amazon -Hanging leaves	31.98
76651	SYNCHRONY BANK/AMAZON	Shipping and Tax	60.87
76651	SYNCHRONY BANK/AMAZON	Amazon - Display Risers	64.95
76651	SYNCHRONY BANK/AMAZON	Amazon Poster frame	71.98
76651	SYNCHRONY BANK/AMAZON	Amazon - Flowers artif.	199.80
76651	SYNCHRONY BANK/AMAZON	Amazon - Lights	75.96
76651	SYNCHRONY BANK/AMAZON	Amazon - Rack	130.72
76651	SYNCHRONY BANK/AMAZON	Amazon - Lighted branch	199.96
76742	SYNCHRONY BANK/AMAZON	tax	12.33
76742	SYNCHRONY BANK/AMAZON	E7175020 Desk caledar refill	19.68
76742	SYNCHRONY BANK/AMAZON	Price Difference for desk Calendars	4.00
76742	SYNCHRONY BANK/AMAZON	2020 Hanging Wall Calendar 12"x17"	17.02
76742	SYNCHRONY BANK/AMAZON	Pro Desk Calendar 2019-2020 22"x17"	35.98
76888	SYNCHRONY BANK/AMAZON	Stylus Pen 4-in-1 Touch Screen Stylus	49.95
76888	SYNCHRONY BANK/AMAZON	VicTsing MM057 2.4G Wireless Mouse	99.90
76888	SYNCHRONY BANK/AMAZON	Shipping and Tax	6.07
76896	OFFICE DEPOT	Item 221720 Paper Clips	2.31
76896	OFFICE DEPOT	Sales Tax	18.56
76896	OFFICE DEPOT	Item 810838 File Folders 1/3 Cut	16.90
76896	OFFICE DEPOT	Item 810994 Hanging Folders	24.45
76896	OFFICE DEPOT	Item 573389 Post it Notes 4x6 " Lined Pack Of 12	35.69
76896	OFFICE DEPOT	Item 525072 Sharpie Accent Retractable Highlights Yellow	9.17
76896	OFFICE DEPOT	Item 527885 G-2 Gel Pens Blue	10.56
76896	OFFICE DEPOT	Item 427251 Strip Combo/Stapes And Remover	49.96
76896	OFFICE DEPOT	Item 346411 Brenton Mesh Wire Black Organizer	32.96
76899	OFFICE DEPOT	Item 9241531 Planner	26.59

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
76899	OFFICE DEPOT	Item 927986 Nestle Waters 8 Oz	19.80
76899	OFFICE DEPOT	Sales Tax	71.53
76899	OFFICE DEPOT	Item 947933 Pilot Cicker Erasable Gel Pens	15.79
76899	OFFICE DEPOT	Item 3489072 Reynolds Wrap Alum	7.59
76899	OFFICE DEPOT	Item 6638455 2020 Blue Sky Planner	41.98
76899	OFFICE DEPOT	Item 799202 Table Mate Table Plastic Roll for Event on 11/8/19	21.59
76899	OFFICE DEPOT	Item 507261 Ziploc Resealable	21.85
76899	OFFICE DEPOT	Item 507271 1 Gal Ziploc	31.83
76899	OFFICE DEPOT	Item 24385055 2020 At a Glance 9x11 Monthly Planner	25.99
76899	OFFICE DEPOT	Item 6106005 Planner	39.98
76899	OFFICE DEPOT	Item 8108934 HP 410A Pack of 4	429.99
76899	OFFICE DEPOT	Item 9789351 Blue Sky Monthly Desk Pad 17x11	14.99
76913	SYNCHRONY BANK/AMAZON	Price difference for Coloring Books \$11.79 to \$14.99	64.00
76913	SYNCHRONY BANK/AMAZON	Amazon-Stickers	69.90
76913	SYNCHRONY BANK/AMAZON	Amazon 24 Doodle Board set	674.25
76913	SYNCHRONY BANK/AMAZON	Amazon-Cryon	107.90
76913	SYNCHRONY BANK/AMAZON	Amazon- Activity Table	399.99
76913	SYNCHRONY BANK/AMAZON	Amazon-Coloring book	235.80
76913	SYNCHRONY BANK/AMAZON	Tax and Shipping	130.63
76913	SYNCHRONY BANK/AMAZON	Amazon- Stamps	156.90
76914	SYNCHRONY BANK/AMAZON	Amazon-Stickers	3.89
76914	SYNCHRONY BANK/AMAZON	Amazon-Stickers	69.90
76914	SYNCHRONY BANK/AMAZON	Amazon-2set display	12.99
76914	SYNCHRONY BANK/AMAZON	Amazon- Cryon	109.90
76914	SYNCHRONY BANK/AMAZON	Amazon-Bookmark	9.97
76914	SYNCHRONY BANK/AMAZON	Amazon-Coloring Book	235.80
76914	SYNCHRONY BANK/AMAZON	Amazon- 24 doodle board set	674.25
76914	SYNCHRONY BANK/AMAZON	Sales Tax	169.65
76914	SYNCHRONY BANK/AMAZON	Amazon-Reusable Tape	12.99
76914	SYNCHRONY BANK/AMAZON	Amazon-Planner	39.97
76914	SYNCHRONY BANK/AMAZON	Amazon-Tape	8.99
76914	SYNCHRONY BANK/AMAZON	Amazon-Stamps	159.50
76914	SYNCHRONY BANK/AMAZON	Amazon- Activity Table	399.99
76917	OFFICE DEPOT	968332 - HP83X toner	703.12
76917	OFFICE DEPOT	469734 Pencil Poich	420.00
76917	OFFICE DEPOT	876427 HP 26X Toner	781.78
76917	OFFICE DEPOT	761003 Creamer Vnila	70.29
76917	OFFICE DEPOT	984560 Wipes	57.00
76917	OFFICE DEPOT	729009 Marker	4.49
76917	OFFICE DEPOT	128628-Dry-Erase	45.48

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
76917	OFFICE DEPOT	891993-Sharpener	627.00
76917	OFFICE DEPOT	993562 Coffee	102.32
76917	OFFICE DEPOT	268571 Dry-Erase Expo	104.40
76917	OFFICE DEPOT	618405 Tissue	45.54
76917	OFFICE DEPOT	Sales Tax	440.48
76917	OFFICE DEPOT	24990495 -Ruler	76.00
76918	OFFICE DEPOT	799337 table cloth	67.47
76918	OFFICE DEPOT	Sales Tax	34.21
76918	OFFICE DEPOT	7056782 spoons	129.95
76918	OFFICE DEPOT	799328 table cloth	67.47
76918	OFFICE DEPOT	814293 Sugar	37.20
76918	OFFICE DEPOT	780900 Forks	31.70
76919	PROMO DIRECT	Sales Tax	147.60
76919	PROMO DIRECT	Set up Fee	45.00
76919	PROMO DIRECT	Sales Order No S197742 Item NO 21084 Paws N Claws Lunch bag	1,440.00
76919	PROMO DIRECT	Second Color Run Charge \$240 Applied Discounts of \$45 for Reorder and \$176 Customer Credit	19.00
76919	PROMO DIRECT	Shipping	176.00
76920	PROMO DIRECT	Second Color Set up Fee	45.00
76920	PROMO DIRECT	Shipping	176.00
76920	PROMO DIRECT	Sales Order No S197704 Item 21084 Paws N Claws Lunch Bag	1,440.00
76920	PROMO DIRECT	Sales Tax	163.38
76920	PROMO DIRECT	Second Color Run \$240 applyu Discount of \$176 Customer Credit	64.00
76920	PROMO DIRECT	Set up Fee	45.00
76925	SYNCHRONY BANK/AMAZON	Anker 2.5G Wireless Vertical Ergonomic Optical Mouse Black	19.99
76925	SYNCHRONY BANK/AMAZON	Freight	5.99
76925	SYNCHRONY BANK/AMAZON	Sales Tax	2.66
76933	SYNCHRONY BANK/AMAZON	Sales Tax	6.15
76933	SYNCHRONY BANK/AMAZON	HP 96A (C4096A)	60.00
76936	OFFICE DEPOT	Nestle Water 8 oz 24 pack	13.35
76952	OFFICE DEPOT	Item 348268 Cover Stock Canary	81.50
76952	OFFICE DEPOT	Item 723927 White Paper Towels	15.99
76952	OFFICE DEPOT	Item 355253 Hand Sanitizer 32 Oz Bottle	21.54
76952	OFFICE DEPOT	Item 536366 Disinfecting Wipes / Cartom	33.49
76952	OFFICE DEPOT	Sales Tax	43.10
76952	OFFICE DEPOT	Item 1373923 Retractable Gel Pens	46.08
76952	OFFICE DEPOT	Item 698860 Portfolio Pocket Foldes	24.40
76952	OFFICE DEPOT	Item 249164 Post- It Notes 3x3 " Cape Town Color	31.70
76952	OFFICE DEPOT	Item 1390240 Sharpie Fine Point Markers Pack of 36	37.00

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SUPPLIES-OFFICE			
76952	OFFICE DEPOT	Item 478123 Salmon Copy Paper	33.76
76958	SYNCHRONY BANK/AMAZON	Oxivar 1410066	129.98
76958	SYNCHRONY BANK/AMAZON	Sales Tax	13.32
76962	OFFICE DEPOT	Item 757647 Westcott Scissors	5.00
76962	OFFICE DEPOT	Item 664011 Blc Ballpoint Pens	5.14
76962	OFFICE DEPOT	Item 308239 Jumbo Paper CLips	2.35
76962	OFFICE DEPOT	Sales Tax	1.28
76969	SYNCHRONY BANK/AMAZON	Sales Tax	6.04
76969	SYNCHRONY BANK/AMAZON	Safco Wave Desktop File Organizers - 7 Compartments	58.92
76975	OFFICE DEPOT	Item 491694 Sheet Protector	33.75
76975	OFFICE DEPOT	Item 707694 Pentel Hi_Polymer Erasers	5.40
76975	OFFICE DEPOT	Sales Tax	4.01
76976	OFFICE DEPOT	Item 415779 3MM Filter for Monitor	187.98
76976	OFFICE DEPOT	Sales Tax	19.26
76978	ULINE SHIPPING SUPPLIES SPECIALISTS	Freight and tax	49.02
76978	ULINE SHIPPING SUPPLIES SPECIALISTS	Item H-2086 Uline 3-n-1 hand truck with pneumatic wheels	285.00
76979	OFFICE DEPOT	Item 623839 Paper Plates 8 1/2" Pack of 300 Plates	26.99
76979	OFFICE DEPOT	Item 764937 Safco Folding Caddy	50.79
76979	OFFICE DEPOT	Sales Tax	50.15
76979	OFFICE DEPOT	Item 623006 Classic Chips	129.95
76979	OFFICE DEPOT	Item 212084 pock of 40 Nabrisco Cookies	152.04
76979	OFFICE DEPOT	Item 620007 Nestle Water	45.50
76979	OFFICE DEPOT	Item 710780 Frito- Lay Hot Mix box of 30	57.16
76979	OFFICE DEPOT	Item 321154 Highmark Forks	20.28
76979	OFFICE DEPOT	Item 508450 Plastic Cultery	6.57
76980	SYNCHRONY BANK/AMAZON	Student Equity Snacks Nabrisco Cookies, Frito Lay Flamin Chips and Frito Lay Classic Chips off Office depot order Dated 10/24/19	206.79
76984	OFFICE DEPOT	Sales Tax	2.12
76984	OFFICE DEPOT	Item 443068 Ink Ballpoint Pens	11.62
76984	OFFICE DEPOT	Item 734364 Foray Soft- Gride Pen	9.10
76997	SYNCHRONY BANK/AMAZON	Sales Tax	25.64
76997	SYNCHRONY BANK/AMAZON	Plasticade Signicade Portable Folding A- Frame Sidewalk Sign - Orange	249.96
77000	OFFICE DEPOT	Item 833263 Scotch Blue Painter's Tape 3" Core	12.78
77000	OFFICE DEPOT	Item 8752115 Ripp Lite 6 in Mini Display Port to HDMI Adapter Converter	59.67
77000	OFFICE DEPOT	478284 Logitech Wireless Wave Combo MK550 Dark Silver	190.77
77000	OFFICE DEPOT	Item 807606 Mini Magnetic Dry- Erasae Board 11x14"	42.00
77000	OFFICE DEPOT	Item 658952 Elmer's Sturdy- Board Foam Boards 30x40" White	89.29

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SUPPLIES-OFFICE			
77000	OFFICE DEPOT	Item 4463966 Brochuer Displayss	329.90
77000	OFFICE DEPOT	Item 833420 Ativa HDMI Cable 12 "	39.90
77000	OFFICE DEPOT	Item 9462431 Frequency USB 2.p	59.98
77000	OFFICE DEPOT	Item 1397674 Office Depot Brand Files 1/3 Cut	11.12
77000	OFFICE DEPOT	Sales Tax	85.62
77029	PROMO DIRECT	Sales Order No S197053 Item 26176 Porter Drawstring BackPack	3,059.00
77029	PROMO DIRECT	Sales Order no S196306 Item 79554 Ener Gel RTX Neddle Tip Retractable Liquid Gel Pen	2,730.00
77029	PROMO DIRECT	Set Up Fee	40.00
77029	PROMO DIRECT	Set up Fee	146.30
77029	PROMO DIRECT	Shipping	20.90
77029	PROMO DIRECT	Sales Tax	503.32
77029	PROMO DIRECT	Shipping Cost after 311.40 Discount on Product	8.12
77035	PROMO DIRECT	Item 30639 Non-Woven Vertical Drawstring	2,190.00
77035	PROMO DIRECT	Sales Order No S197065 Item 27137 Honor Roll School Kit	3,480.00
77035	PROMO DIRECT	Sales Tax	581.17
77035	PROMO DIRECT	Set up Fee	180.45
77035	PROMO DIRECT	Shipping	1,558.24
77041	PROMO DIRECT	Shipping	15.40
77041	PROMO DIRECT	Sales Tax	55.59
77041	PROMO DIRECT	Sales Order No S198092 Item No 16603 Port & Company - Core Fleece-Zip Hooded Sweatshirt	542.40
77041	PROMO DIRECT	Imprint Location - Left Chest	6.00
77041	PROMO DIRECT	Set up Fee	40.00
77053	OFFICE DEPOT	Item 945345 Avery Clip Style Name Badges 3x4	52.68
77053	OFFICE DEPOT	Item 352058 Sicurix Flat Metal Clip Lanyard Box /100	119.98
77053	OFFICE DEPOT	Item 128853 Chiseltip Highlighter	2.45
77053	OFFICE DEPOT	Sales Tax	19.72
77053	OFFICE DEPOT	Item 203349 Sharpie Fine Pt. Markers P-12	6.76
77053	OFFICE DEPOT	Item 945253 Avery Laser Name Badge Inserts P/300	10.61
77072	U S PIGMENT CORP	Item Best Black - Mason	75.00
77072	U S PIGMENT CORP	Item Ho203 Holmium Oxide	125.00
77072	U S PIGMENT CORP	Item NdO Neodymium Oxide 99.9% Mesh 2	120.00
77072	U S PIGMENT CORP	Item Li2C03 Lithium Carbonate	120.00
77072	U S PIGMENT CORP	Quote No 20192416 Item V205 Vanadium Pentoxide	290.00
77072	U S PIGMENT CORP	Freight	150.00
77072	U S PIGMENT CORP	Sales Tax	115.82
77072	U S PIGMENT CORP	Gerstley Borate Original	400.00
77108	OFFICE DEPOT	Item 507271 1 Gallon Ziplock Storage Bag Box	31.83

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
		of 250 bags	
77108	OFFICE DEPOT	Item 874783 Foam Board	5.79
77108	OFFICE DEPOT	Item 959092 Magnetic Dry- Erase	10.50
77108	OFFICE DEPOT	Item 168423 Portfolio Folders	6.75
77108	OFFICE DEPOT	Item 572294 Portable Vacuum Cleaner	113.99
77108	OFFICE DEPOT	Item 518993 Mini Stapler	10.98
77108	OFFICE DEPOT	Item 616797 Data Transfer Cable	67.98
77108	OFFICE DEPOT	Item 1387621 ScotchBlue Painter Tape	28.93
77108	OFFICE DEPOT	Item 408284 Tripp Lite Adapter	38.99
77108	OFFICE DEPOT	Item 6842125 Folders Pack of 24	29.97
77108	OFFICE DEPOT	Item 843163 USV 3.0 SD Card Reader	22.99
77108	OFFICE DEPOT	Item 358759 Pencil Lead 0.5mm	14.10
77108	OFFICE DEPOT	Item 925531 Sharpie Assorted Markers	7.60
77108	OFFICE DEPOT	Item 850213 Pack of 24 Pencils	14.64
77108	OFFICE DEPOT	Item 697411 San Disk 16 GB SD Card	15.98
77108	OFFICE DEPOT	Item 420337 Clear Plastic Storage Box	16.26
77108	OFFICE DEPOT	Item 5758448 16GB Read Card	18.00
77108	OFFICE DEPOT	Item 333550 Mechanical Pencils 0.9mm pack of 5	7.99
77108	OFFICE DEPOT	Item 571101 Glue Sticks	5.70
77108	OFFICE DEPOT	Item 732987 Post it Notes 3'X3"	17.84
77108	OFFICE DEPOT	Sales Tax	120.95
77108	OFFICE DEPOT	Item 332821 Bright White Bond Format Roll	62.58
77108	OFFICE DEPOT	Item 620750 V7 2 GB USB 2.0 Flash Drive	9.98
77108	OFFICE DEPOT	Item 235598 Wide Format Roll	134.38
77108	OFFICE DEPOT	Item 8224492 San Disk 32 GB	49.98
77108	OFFICE DEPOT	Item 270776 Sharpie Assorted Fine Point Marker s	7.16
77108	OFFICE DEPOT	Item Resealable Sandwich Bags Box of 500 Bags	21.85
77108	OFFICE DEPOT	Item 287444 P83A Toner	302.70
77108	OFFICE DEPOT	Item 830707 1 OZ Ziplock Storage Bags Box of 500	48.63
77114	FHEG STORE 1283	Pride Center GCC Bookstore gift card	500.00
77114	FHEG STORE 1283	Dream Center GCC Bookstore gift card	500.00
77114	FHEG STORE 1283	Fees card activation	158.00
77114	FHEG STORE 1283	Pride Center Visa gift card	500.00
77114	FHEG STORE 1283	Dream Center Visa gift card	500.00
77120	OFFICE DEPOT	Item 651172 Post It Durable Filling Tabs	9.00
77120	OFFICE DEPOT	Item 545961 Fine Pilot G-2 Pens Purple Ink	17.49
77120	OFFICE DEPOT	Item 482161 Binder Clips	5.76
77120	OFFICE DEPOT	Item 260358 Screen Cleaning Wipes	11.45
77120	OFFICE DEPOT	Item 662238 Hot Cups	142.79
77120	OFFICE DEPOT	Item 595671 Electric Sharpener	23.15

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SUPPLIES-OFFICE			
77120	OFFICE DEPOT	Item 928647 Datavac Electric Duster	79.39
77120	OFFICE DEPOT	Item 13784332 File Pocket Folders	17.28
77120	OFFICE DEPOT	Item 548514 Cleaning Wipes	20.24
77120	OFFICE DEPOT	Item 532279 Notebook	13.06
77120	OFFICE DEPOT	Item 265567 Post It Notes 2"x 1 1/2"	9.00
77120	OFFICE DEPOT	Item 623839 Paper Dixie	26.99
77120	OFFICE DEPOT	Item 824832 G-2 Pilot Retractable Pens	13.70
77120	OFFICE DEPOT	Item 825265 Pushpins	9.05
77120	OFFICE DEPOT	Item 321880 APC Back up	319.96
77120	OFFICE DEPOT	Item 428182 Fellowes Organizer	27.89
77120	OFFICE DEPOT	Item 790801 Pack of 12 Pens	9.89
77120	OFFICE DEPOT	Item 810838 File Foldes	8.45
77120	OFFICE DEPOT	Item 809939 Notes 1 1/2x2"	8.70
77120	OFFICE DEPOT	Sales Tax	80.27
77120	OFFICE DEPOT	Item 790761 G2- Retractable Gel Pens Black	9.89
77125	OFFICE DEPOT	Item No 287444 HP83 Toner	100.90
77125	OFFICE DEPOT	Item No 607582 Pilot G2 Black Ink Pen	17.38
77125	OFFICE DEPOT	Sales Tax	19.92
77125	OFFICE DEPOT	Item No 525072 Accent Highlighter	9.17
77125	OFFICE DEPOT	Item No 839282 Electric Stapler	66.99
77127	OFFICE DEPOT	Chips not fulfilled by amazon	155.94
77140	SYNCHRONY BANK/AMAZON	To go Compostable Lunch Boxes	73.43
77149	OFFICE DEPOT	Item #806864. EXPO Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 36	27.70
77149	OFFICE DEPOT	Sales Tax	13.02
77149	OFFICE DEPOT	Item #345645. Xerox Vitality Color Multi-Use Printer Paper, Letter Size (8 1/2" x 11"), 20 Lb, 30% Recycled, Green, Ream Of 500 Sheets	21.65
77149	OFFICE DEPOT	Item #345637. Xerox Vitality Color Multi-Use Printer Paper, Letter Size (8 1/2" x 11"), 20 Lb, 30% Recycled, Blue, Ream Of 500 Sheets	21.60
77149	OFFICE DEPOT	Item #345660. Xerox Vitality Colors Multi-Use Printer Paper, Letter Size (8 1/2" x 11"), 20 Lb, 30% Recycled, Yellow, Ream Of 500 Sheets	43.50
77149	OFFICE DEPOT	Item 1376587. Swingline Standard Staples, 1/4" Length, 5,000 Per Box, Pack Of 5	10.29
77149	OFFICE DEPOT	Item #308957. Office Depot Brand Binder Clips, Large, 2" Wide, Black, Box Of 12	2.25
77151	SYNCHRONY BANK/AMAZON	Amazon Tea Cups	51.90
77151	SYNCHRONY BANK/AMAZON	Amazon Ink Pads replacement	57.00
77165	PACIFIC DINING - FOOD SERVICE MANAGEMENT	Food Services Gift Cards for Students - Student Equity	12,500.00
77169	PACIFIC DINING - FOOD SERVICE MANAGEMENT	Gift Cards for Students CARE	13,500.00
77190	PROMO DIRECT	Item #19741 Window Decal 3 imprint colors Quote S198188	609.80

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SUPPLIES-OFFICE			
77227	OFFICE DEPOT	Item 265078 Markers	5.03
77227	OFFICE DEPOT	Tax	12.08
77227	OFFICE DEPOT	Item 911900 Chair Mat	79.38
77227	OFFICE DEPOT	Item 448933 Floor Mat	41.35
77228	OFFICE DEPOT	Item 9800358 Keyboard	263.94
77228	OFFICE DEPOT	Sales Tax	27.05
77229	SYNCHRONY BANK/AMAZON	Tax	4.10
77229	SYNCHRONY BANK/AMAZON	Amazon Christmas Lights	39.98
77230	OFFICE DEPOT	416135 Filter for monitors	372.24
77230	OFFICE DEPOT	Sales Tax	38.15
77233	4IMPRINT	Shipping	95.59
77233	4IMPRINT	Set Up Charge- Additional Lovcation	25.00
77233	4IMPRINT	Set Up Charge	25.00
77233	4IMPRINT	Item 129394-S Fkat Shatterproof Ornament - Opaque	1,390.00
77233	4IMPRINT	Sales Tax	167.08
77233	4IMPRINT	Add'l Location Run Charge	190.00
77235	SYNCHRONY BANK/AMAZON	Cork Board 6x4 Oak Frame Bulletin Board	176.29
77235	SYNCHRONY BANK/AMAZON	Sales Tax	18.07
77240	ROCKLER WOODWORKING AND HARDWARE	Supplies for Instuclional Labs for Art Dept	3,024.35
77242	EMBLEM ENTERPRISES INC	Quote No 313875 Verdugo Fire Academy XXIII W/Maltese 4-1/2x3-1/2 "	366.00
77242	EMBLEM ENTERPRISES INC	Sales Tax	37.52
77242	EMBLEM ENTERPRISES INC	Shipping	15.00
77281	OFFICE DEPOT	Item 347034 Hp304A Tri Color Pack	267.75
77281	OFFICE DEPOT	Item 723824 Office Depot Sticky 4x5 Pack/S8	1.78
77281	OFFICE DEPOT	Item 9950661 Blue Sky Sullana Desk Pad 17x11	14.99
77281	OFFICE DEPOT	Salee Tax	69.08
77281	OFFICE DEPOT	Item 7881526 Office Depot Brand File Folders 1/3 Cut Asst Colors	7.65
77281	OFFICE DEPOT	Item 530238 Pst it Notes 4x6 Lines Pack/5	16.90
77281	OFFICE DEPOT	Item 7583780 At a Glance Wall Calendar 12x17	17.99
77281	OFFICE DEPOT	Item 330992 Office Depot Catalog Envelope	19.01
77281	OFFICE DEPOT	Item 830150 HP410A Pack of 3	327.89
77293	SYNCHRONY BANK/AMAZON	Amazon Gift Cards for #RealCollege Survey	1,000.00
77300	4IMPRINT	Set Up Charge	55.00
77300	4IMPRINT	Item No 39152 Buc Stic Pen	117.00
77300	4IMPRINT	Set up Charge	35.00
77300	4IMPRINT	Line 1 replacement Order No 19136956 Item No 7194 Drawstring SportPackPrice Difference if line iem 1	171.36
77300	4IMPRINT	Item No 148716 Northline Emergency COB Flashlight	575.00

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

11/01/19 - 11/30/19

December 17, 2019

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
77300	4IMPRINT	Set up Fee	55.00
77300	4IMPRINT	Item No 139761-S Basic Memo Book SOLid	197.50
77300	4IMPRINT	Sales Tax	165.11
77300	4IMPRINT	Item No 110303-40 Hang In There Laynard - 40"	405.00
77300	4IMPRINT	Freight	145.87
77322	B & H PHOTO VIDEO	MAVT350 Magnus VT-350	99.95
77322	B & H PHOTO VIDEO	CALPE17 Canon LP-E17	48.90
77322	B & H PHOTO VIDEO	LECR251 Lexar Multi-Card 25-in-1	23.72
77322	B & H PHOTO VIDEO	CAE77D185525 Canon EOS 77D DSLR Camera	999.99
77322	B & H PHOTO VIDEO	Sales Tax	100.00
77322	B & H PHOTO VIDEO	WEBU6Y0040BW WD 4TB Elements Portable	99.99
77334	OFFICE DEPOT	Item 543280 File Folders 1/3 Tab	21.74
77334	OFFICE DEPOT	Item 345637 Xerox Blue Paper	17.28
77334	OFFICE DEPOT	Item 345645 Xerox Green Paper	8.66
77334	OFFICE DEPOT	Item 478156 Xerox Lilac Paper	17.32
77334	OFFICE DEPOT	Item 345660 Xerox Yellow Paper	17.40
77334	OFFICE DEPOT	Sales Tax	8.45
TRAVEL-CONFERENCE			
75723	JAMES CASTEL DE ORO	EOPS Conference Oct 21 to 24 2019 Palm Springs CA	1,294.79
75867	HASSINA BAHARLOO	CA Workforce Assoc Conference 10/23/19 Los Angeles CA	169.92
76455	SUSAN HOEHN	CA Assoc of Postsecondary Educators of the Disabled Training Oct 10 Long Beach CA	298.40
76473	DAVID MARTIN	CCLA Faculty Conference Oct 18 & 20 2019 Indian Wells CA	660.20
76600	BUSINESS CARD	SHPE Student Lodging Phoenix Oct 31-Nov 3 2019	2,624.01
76806	KRISTINA TAKHMAZYAN	CA Assoc of Student Financial Aid Administrators Conference 11/4/19 Riverside CA	320.00
76846	SOFIYA PASCUAL	Society of Women Engineers Conference Nov 8 & 9 2019 Anaheim CA	230.73
76850	BRITTANY NAVAILLES	Society of Women Engineers Conference Nov 8 & 9 2019 Anaheim CA	298.97
76895	ROSETTE M AGHEKIAN	h	1,432.75
76910	MARISELA CANELA	Stem Reentry Professionals Program Nov 8 & 9 2019 Anaheim CA	783.00
76931	DOUGLAS ROMANDO MATTHEWS	Pantry Pick Ups Oct 2019	1,045.00
77010	ELMIRA NAZARYAN	CA Community Colleges Chancellor Office 11/14/19 Sacramento CA	672.58
77012	MARGARET MANSOUR	Community College League of CA Summit 12/6/19 Oakland CA	653.00
77021	CRESCENT ORPELLI	Communication Access to Power 10/19/19 Culver City CA	525.00
77055	PHUONG LIEU	Peoplesoft Financial Aid Training Mar 28 2020 to Apr 1 2020 Philadelphia PA	2,749.95

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

11/01/19 - 11/30/19

December 17, 2019

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
TRAVEL-CONFERENCE			
77063	RICHARD SAUNDERS	Conference Reimbursement	854.31
77068	OPHELIA GONZALEZ-CARRASCO	CalWORKS Assoc Training Dec 16 to 18 2019 Costa Mesa CA	648.80
77090	EMMA SANCHEZ	CA Job Placement Conference Feb 26 to 28 2020 Garden Grove CA	1,013.00
77103	MARY ANN PRANKE	Reimbursement for Expenses	1,957.24
77110	JOHN GRIMALDI	National Assoc of Emergency Medical Educators Training Jan 24 & 25 2020 Los Angeles CA	560.00
77112	TZOLER OUKAYAN	Community College League of CA Basic Needs Summit Dec 5 & 6 2019 Oakland CA	815.00
77113	WILLIAM SHAMHART	CA Math Council Southern Section Conference Nov 15 & 16 2019 Palm Springs CA	435.00
77161	SOCIETY OF WOMEN ENGINEERS	SWE Conference Membership/Registration	180.00
77270	JESSICA ALVAREZ	USC Counselor Conference 12/6/19 USC	25.31
77271	KEVIN MEZA	Loyola Marymount University Conference 11/22/19 LMU	52.00
77272	JING JOHNSON	Understanding Aging & Longevity Seminar 12/11/19 Monrovia CA	146.00
77279	CARYN PANEC	CA Adult Education Summit Oct 29 & 30 2019 Garden Grove CA	230.06
77302	KAREN TU	CA Dept Socila Services Training Academy Dec 16 to 18 2019 Costa Mesa CA	617.86
77319	AGNES EISAGHALIAN	Basic Needs Summit Dec 5 & 6 2019 Oakland CA	789.95
TRAVEL-TUITION REIMBURSEMENT			
76941	JEFFREY S ZIEGLER	Reimburse Tuition for Spring 2019	300.00
			<hr/>
			\$631,776.96

Fund: 09 STUDENT FINANCIAL AID

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
76927	CINDY HSIEH	Financial Aid Services - identifying and awarding GCCPromise students 110119 - 083120	25,000.00
FURNITURE-FURNITURE			
76727	OLPIN GROUP INC	Change Order 1	16,381.95
PRINTING-MISC			
77320	PRINTEFEX	Ptomise Flyers & Letters	5,281.53
			<hr/>
			\$46,663.48

Fund: 18 SELF INSURANCE

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

Contract Listing & Purchase Order Listing

11/01/19 - 11/30/19

December 17, 2019

Fund: 18

SELF INSURANCE

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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FURNITURE-FURNITURE

77160	INDOFF INCORPORATED	Ergo Equipment Per Proposal	940.29
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OTHER SERVICES-OTHER SERVICE

77104	GLENDALE FIRE DEPARTMENT	Run Number 19-431882	1,710.00
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\$2,650.29

Fund: 59

PROFESSIONAL DEVELOPMENT CENTER

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

Contract Listing & Purchase Order Listing

11/01/19 - 11/30/19

December 17, 2019

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
77026	GOODHEART- WILCOX PUBLISHER	Reading Industry	2,277.82
CONTRACT-SERVICE			
75141	APICS-SFV	Training Services for PDC Fiscal Year 2020	31,500.00
75179	CAREER STRATEGIES TEMPORARY INC	Blanket PDC Temp Services FY20	101,000.00
75179	CAREER STRATEGIES TEMPORARY INC	Increase funds	70,000.00
76959	MAIRA RIVERA	Training Services Inspection Techniques and Coordinate Measurement Machine Software Oct 2019 Inv 2001	720.00
76961	ALISON HORNE	Teacher Assistant PDC Oct 2019 Inv 102019	187.50
77024	MONTROSE CHRISTMAS PARADE ASSN	Parade Sponsorship for the PDC 120719	2,500.00
77067	LEVON MOVSESYAN	On Site Service	2,625.00
77067	LEVON MOVSESYAN	Supplies	53.88
77121	CITY OF GLENDALE	Temp Services 9/29/19 to 10/12/19	871.15
77121	CITY OF GLENDALE	Temp Services 9/15/19 to 9/28/19 Inv 10049	958.27
77121	CITY OF GLENDALE	Temp Services 10/13/19 to 10/26/19 Inv 10067	995.60
OTHER SERVICES-OTHER SERVICE			
76929	DESIGN SHOP	PDC Floral arrangements and supplies Inv 67998	552.50
76960	RAFAEL AGUILAR	Mastercam class Inv 0030	480.00
76964	REX FIRE INC	Fire Extinguisher Service Inv 2020253	80.00
77031	COMMUNITY FOUNDATION OF THE VERDUGOS	Women in Business 2019 Legislative Update and Awards Luncheon Gold Sponsorship	4,500.00
77138	ANI KESHISHIAN	Reimburse parking and supplies PDC meetings	111.11
SUPPLIES-INSTRUCTIONAL			
77226	HEXAGON METROLOGY INC	PC DMIS DCC CAD Software Maintenance Agreement	6,720.00
SUPPLIES-OFFICE			
77025	PAPER DIRECT	Certificates PDC Inv 7899940	193.58
			<hr/>
			\$226,326.41

Fund: 74 MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-CONSTRUCTION			
77083	THE NAZERIAN GROUP	PE Gym Replacement Increment 2 Construction Pay App 6	641,006.10
CONTRACT-SERVICE			
77003	KOURY ENGINEERING & TESTING	Human Resources Testing and Inspections	2,473.00

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

11/01/19 - 11/30/19

December 17, 2019

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
77290	MYTHICS INC	Oracle Unifer - Cloud Services Per Mythics Quote# CL-PRM-GLND-103119 and the terms and conditions of Mythics US Communities Contract 180233-002	48,900.00
77353	ROSENDIN ELECTRIC	AD Elevator Split System	9,972.00
EQUIPMENT-INSTRUCTIONAL			
77100	HOWARDS APPLIANCES INC	Frigidaire 25.5-cu ft Side-by-Side Refrigerator with Ice Maker (Stainless Steel) Model FFSS2615TS	969.09
77355	CDW-G	Epson PowerLite 5535U Projectors Per Quote LBXBB851	20,479.05
OTHER SERVICES-OTHER SERVICE			
75746	AK CONSTRUCTION AND ROOFING INC	Tile Roof SanRafael Per Estimate 444698	252,800.00
76743	CDW-G	Oracle Solid State Hard Drives, Support and Installation Per Quote KZCB959	54,747.20
76943	CORNERSTONE CONSTRUCTION SOLUTIONS INC	Cafeteria Storage Insulation	5,300.00
76990	ZHANNA ASATRYAN	Relocation	51,205.48
77002	MIRACLE ART SERVICES	Garfield Campus - Mariposa and Tropico Bldgs.- Repair and paint stairs (140 stairs) and access	15,880.00
77034	TADASHI TAKAHASHI	Relocation	832.50
77071	DANNIS WOLIVER KELLEY	Legal Fees	372.00
77076	CORNERSTONE CONSTRUCTION SOLUTIONS INC	Facilities Office Per Estimate 39	17,670.00
77077	EPIC LAND SOLUTIONS INC	Relocation Services - Garfield Purchases	19,525.91
77078	STUDIO SPECTRUM INC	Classroom AV Refresh CR 230 Per Proposal	4,101.68
77079	SURIK MEHRABIAN	Relocation	42,996.24
77081	MOHAMMAD AKBANZIYARANI	Relocation	10,836.50
77082	CLARK COMPANY	AD Hallway Per Proposal	27,230.00
77101	TIGRAN AKOPYAN	LB Circulation Desk Lighting Per Estimate 116383	38,785.00
77107	STUDIO SPECTRUM INC	Classroom AV Refresh CR 223 Per Proposal	4,110.31
77158	CALIFORNIA EMINENT DOMAIN LAW GROUP	Legal Fees	955.95
77163	ARC	Welding Shop Alterations	92.00
77164	ARC	San Rafael Second Floor Renovations	75.00
77167	STUDIO SPECTRUM INC	Classroom AV Refresh SG 376 Per Proposal	4,201.44
77187	TIGRAN AKOPYAN	LED Lights - Hallway	14,850.00
77188	CORNERSTONE CONSTRUCTION SOLUTIONS INC	HR Modifications - Testing Room	36,970.00
77206	WESTERN MECHANICAL INC	SM Kitchen Install Exhaust Duct Riser	11,753.00
77225	CLARK COMPANY	SR Hall Per Proposal	26,400.00
77245	JOBİ MANGASI JAVIER AND HANNA JAN R JAVIER	Relocation	6,519.50
77260	MOHAMMAD AKBANZIYARANI	Relocation	43,819.88

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

11/01/19 - 11/30/19

December 17, 2019

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
77261	ARMENUHI BAGHDASARYAN AND VARDAN GEVORGYAN AND ALISA GEVORGYAN	Relocation	42,326.50
77262	GOAR OGANESYAN	Relocation	28,993.16
77278	STUDIO SPECTRUM INC	Classroom AV Refresh SG 205A Per Proposal	4,201.44
77280	ROSENDIN ELECTRIC	Administration and Foundation Lighting	21,203.00
77291	STUDIO SPECTRUM INC	Classroom AV Refresh SG 326 Per Proposal	4,192.20
77292	CORNERSTONE CONSTRUCTION SOLUTIONS INC	HR Modifications - Vault Remodeling	23,950.00
77295	TADASHI TAKAHASHI	Relocation	16,430.75
77296	ROSENDIN ELECTRIC	Auditorium Panel J Relocation	13,160.00
77314	VARDAN POCHIKYAN	Relocation	37,289.00
77317	CLARK COMPANY	ITS Storage Room Floor	4,660.00
77336	ROSENDIN ELECTRIC	SV 281 Culinary Arts - Provide 3 additional dedicated 120v circuits splitting existing shared circuits	10,485.00
77338	CLARK COMPANY	SF 107 & 108 - Install new vinyl comp tile	9,312.00
77343	STUDIO SPECTRUM INC	Classroom AV Refresh SG 327 Per Proposal	4,192.20
77358	CARMEN CASTELLANOS ESPINOZA	Relocation	7,179.50
77359	CARMEN CASTELLANOS ESPINOZA	Relocation	687.50
			<u>\$1,644,091.08</u>

GLENDALE COMMUNITY COLLEGE DISTRICT

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

December 17, 2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services

PREPARED BY: Angineh Baghoomian, District Accountant

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

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

<u>EXPENDITURE CHANGES</u>		<u>Approved Budget</u>	<u>Budget Revisions</u>	<u>Appropriation Transfers</u>	<u>Revised Budget</u>
1000	Certificated Salaries	\$ 43,996,856	\$ -	\$ -	\$ 43,996,856
2000	Classified Salaries	24,210,766	-	-	24,210,766
3000	Employee Benefits	25,609,943	-	-	25,609,943
4000	Books/Supplies	635,331	-	(800)	634,531
5000	Contract Services	10,335,983	-	(1,950)	10,334,033
6000	Capital Outlay	151,338	-	2,750	154,088
7000	Other Outgo	4,284,359	-	-	4,284,359
7900	Reserve for Contingencies	5,076,053	-	-	5,076,053
	Total	\$ 114,300,629	\$ -	\$ -	\$ 114,300,629

GLENDALE COMMUNITY COLLEGE DISTRICT

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

December 17, 2019

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services

PREPARED BY: Angineh Baghoomian, District Accountant

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

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

<u>EXPENDITURE CHANGES</u>		<u>Approved Budget</u>	<u>Budget Revisions</u>	<u>Appropriation Transfers</u>	<u>Revised Budget</u>
1000	Certificated Salaries	\$ 9,033,881			\$ 9,033,881
2000	Classified Salaries	6,598,222			6,598,222
3000	Employee Benefits	5,420,246			5,420,246
4000	Books/Supplies	1,539,837	11,293	(1,600)	1,549,530
5000	Contract Services	1,239,972	45,900	1,600	1,287,472
6000	Capital Outlay	138,259	44,800		183,059
7000	Other Outgo	351,790	-		351,790
7900	Reserve for Contingencies	-			-
	Total	\$ 24,322,207	\$ 101,993	\$ -	\$ 24,424,200

NEW INCOME

8822	Foundation Contributions	<u>\$ 101,993</u>
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Note: See attached for significant transfers.

New Income:

	<u>Amount</u>	<u>To</u>	<u>From</u>
1.	<u>\$ 5,765</u>	5690 - All Other Contract Services	
		To establish budget for Foundation Contributions to sponsor Garfield Retreat.	
2.	<u>\$ 9,000</u>	5690 - All Other Contract Services	
		To establish budget for Foundation Contributions to Athletics Department.	
3.	<u>\$ 5,000</u>	4590 - Other Supplies	
		To establish budget for Foundation Contributions to Employee Training Panel Program.	
4.	<u>\$ 6,000</u>	4590 - Other Supplies	
		To establish budget for Foundation Contributions to Multicultural Center.	
5.	<u>\$ 20,000</u>	5110 - Contract Consultant	
		To establish budget for Foundation Contributions to Physical Science Exhibit Center.	
6.	<u>\$ 2,950</u>	5110 - Contract Consultant	
		To establish budget for Foundation Contributions to Computer and Science Information Department.	
7.	<u>\$ 293</u>	4590 - Other Supplies	
		To establish budget for Foundation Contributions to Promoting Diversity in Engineering Project.	
8.	<u>\$ 44,800</u>	6410 - Instructional Equipment	
		To establish budget for Foundation Contributions to Music Department.	
9.	<u>\$ 5,000</u>	5885 - Instructional Equipment	
		To establish budget for Foundation Contributions to Electronic Technology Department.	
10.	<u>\$ 3,185</u>	5220 - Travel	
		To establish budget for Foundation Contributions to Electronic Technology Department.	

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 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 COURSES

DESCRIPTION OF HISTORY/BACKGROUND

ABSE 35– Integrated Mathematics 2A

ABSE 35 focuses on algebraic relations, equations, and functions; applications of various types of graphing; and working with polynomials, and complex numbers. This course is designed to meet the needs of students who wish to continue their study of Integrated Mathematics and to earn high school credit in mathematics.

ABSE 36 – Integrated Mathematics 2B

ABSE 36 focuses on geometric proofs, transformations, and dilations; trigonometric solutions to right triangles; measuring circles and arcs; solving volume problems; applying the basics of probability. This course is designed to meet the needs of students who wish to continue their study of Integrated Mathematics and to earn high school credit in mathematics.

ABSE 37 – Integrated Mathematics 3A

ABSE 37 focuses on the integration of algebra and geometry through graphing representations and coordinate proofs. Student explore modeling in two and three dimensions; algebraic theorems; polynomial and rational functions, expressions and equations. This course is designed to meet the needs of students who wish to continue their study of Integrated Mathematics and to earn high school credit in mathematics.

ABSE 38 – Integrated Mathematics 3B

ABSE 38 focuses on the integration of algebra and geometry through examining the mathematical measures of circles. Student also explore geometric and logarithmic sequences, as well as statistical measures. This course is designed to meet the needs of students who wish to continue their study of Integrated Mathematics and to earn high school credit in mathematics.

NS 277 – Critical Care Specialty Nursing

NS 277 focuses on a comprehensive range of nursing knowledge of the adult patient in need of critical care. The nurse will acquire evidence-based knowledge, skills and attitude to adequately and competently provide high-quality and safe patient care in the critical care setting. The nurse will utilize all appropriate technologies while incorporating psychosocial and other holistic approaches as needed to the situation and the condition of the patient. In addition, the nurse will learn dependent and independent nursing actions and work collaboratively with the interdisciplinary healthcare team.

PE 256 – Pickleball I

PE 256 covers the beginning concepts of pickleball. Emphasis is placed on fundamental skills including rules, terminology, and court etiquette. Instruction is given on basic strokes: forehand, backhand, volley and serve.

PE 257 – Pickleball II

PE 257 builds on fundamental knowledge of pickleball rules, etiquette, basic skills, strokes, footwork, scoring and strategy. Emphasis is on intermediate skills development including: the dink, dropshot, lob, overhead smash and shot placement.

PE 258– Pickleball III

PE 258 offers instruction and practice in advanced pickleball techniques, strategy and conditioning. Emphasis is on mastering basic and intermediate techniques and integrating them into game strategies and match play.

STV 60 – Pathways to Health Careers

STV 60 is designed to give those students interested in health careers the opportunity to explore the basic concepts surrounding professions related to this field. Some of the basic concepts encompassed in this course include roles in health careers, having compassion for individuals in other cultures, and customer/patient service.

STV 64 – Home Caregiver/Aide

STV 64 provides workforce preparation for personal care assistance in the home. This course is specifically for noncredit students who are seeking training in the health field for immediate entry level employment. Furthermore, this course will also provide foundational health skills for students to enter into more advanced health career programs.

STV 65 – Basic Review for California Certified Medical Assistant

STV 65 provides basic review for those students interested in taking the California Certified Medical Assistant Examination. This course covers the basic, clinical specialty, and administrative specialty components of the examination.

STV 151 – Engineering Drafting and Basic Design Mirrored Course

STV 151 is a mirrored course for ENGR 101 that offers limited seating through noncredit. It covers the fundamentals of traditional board drafting, descriptive geometry, orthographic projection and the graphical communication of technical engineering information. Students learn to create complete and accurate drawings that concisely communicate an engineering design. Topics include freehand drawing, lettering, and theory of orthographic and multi-view projections. Basic drafting skills, industry standards and technical graphics practices, and engineering and architecture scales are presented. The glass box theory is used to visualize orthographic projection as well as the fundamentals of auxiliary views, coordinate systems, sectioning, dimensioning, intersection of planes, visibility, lines and order of precedence of line types. Coordination dimensioning and geometric dimensioning and tolerancing (GD&T) subjects are covered including location tolerance, datum reference, tolerance symbols and feature control frames.

STV 152 – Interior Design Mirrored Class

STV 152 is a mirrored course for ARCH 141 that offers limited seating through noncredit. It begins with the study of the floor plan and architecture background and moves through the selection and arrangement of furniture, floor, and window treatments, lighting, and accessory planning. Emphasis is placed on the use of design elements such as color, line, shape, texture, pattern, space, and their interaction with one another in the interior environment.

T ART 112 – Movement for Actors

T ART 112 explores the use of the body as an expressive instrument in theatrical performance. Students apply a variety of a movement techniques designed to integrate the actor's creative impulses, thoughts, and emotions with the body.

COMMITTEE HISTORY

Curriculum & Instruction Committee	October 23, 2019 (First Reading)
Curriculum & Instruction Committee	November 13, 2019 (Second Reading)
Academic Affairs Committee	November 20, 2019
College Executive Committee	December 10, 2019

FISCAL IMPACT

None

PROPOSED NEW COURSES WEBSITE ACCESS

The proposed new courses presented for approval may be accessed through the GCC District website under the Board of Trustees 2019-2020 meeting agenda webpage, Tuesday, December 17, 2019 - Supporting Documents or through this provided link, [Proposed New Courses](#).

RECOMMENDATION

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

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

CONSENT CALENDAR NO. 7

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 PROGRAMS

DESCRIPTION OF HISTORY / BACKGROUND:

Digital Photography Skill Award

Student completing this award will have the skills necessary to create, process, edit, archive and print digital photographs independently or to professionally assist.

REQUIRED COURSES:

PHOTO	130	Photoshop and Lightroom for Photographers
PHOTO	132	Digital Photography II

Photographic Lighting Skill Award

Student completing this award will have the skills necessary to create, process, edit, archive and print digital photographs independently or to professionally assist.

REQUIRED COURSES:

PHOTO	111	Lighting I
PHOTO	112	Lighting II

Traditional Photography Skill Award

Student completing this award will have the skills necessary to expose, process and print traditional film independently to support their own photography or to professionally assist.

REQUIRED COURSES:

PHOTO	103	Medium and Large Film Format Photography
PHOTO	105	Projects in Traditional Photography

COMMITTEE HISTORY

Curriculum & Instruction Committee	October 9, 2019 (First Reading)
Curriculum & Instruction Committee	November 13, 2019 (Second Reading)
Academic Affairs Committee	November 20, 2019
College Executive Committee	December 10, 2019

FISCAL IMPACT

None

RECOMMENDATION

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



PROGRAM TITLE : Digital Photography Skill Award
PROGRAM GOAL : Other

NARRATIVE & DOCUMENTATION FOR PROGRAM REVISIONS

ITEM 1: CATALOG DESCRIPTION

Student completing this award will have the skills necessary to create, process, edit, archive and print digital photographs independently or to professionally assist.

REQUIRED COURSES

	Subject	Number	Title	CSU-GE	IGETC	Units
			REQUIRED COURSES WITHOUT OPTIONS			8 - 8
	PHOTO	130	Photoshop and Lightroom for Photographers			4
and	PHOTO	132	Digital Photography II			4

GLENDALE COMMUNITY COLLEGE
 --FOR COMPLETE OUTLINE OF RECORD SEE GCC WEBCMS DATABASE--
 Page 1 of 1



PROGRAM TITLE : Photographic Lighting Skill Award
PROGRAM GOAL : Other

NARRATIVE & DOCUMENTATION FOR PROGRAM REVISION

ITEM 1: CATALOG DESCRIPTION

Student completing this award will have the skills necessary to create, process, edit, archive and print digital photographs independently or to professionally assist.

REQUIRED COURSES

	Subject	Number	Title	CSU-GE	IGETC	Units
			REQUIRED COURSES WITHOUT OPTIONS			8 - 8
	PHOTO	111	Lighting I			4
And	PHOTO	112	Lighting II			4



PROGRAM TITLE : Traditional Photography Skill Award
PROGRAM GOAL : Other

NARRATIVE & DOCUMENTATION FOR PROGRAM REVISIONS

PROPOSAL

ITEM 1: CATALOG DESCRIPTION

Student completing this award will have the skills necessary to expose, process and print traditional film independently to support their own photography or to professionally assist.

REQUIRED COURSES

	Subject	Number	Title	CSU-GE	IGETC	Units
			REQUIRED COURSES WITHOUT OPTIONS			7 - 7
	PHOTO	103	Medium and Large Film Format Photography			4
and	PHOTO	105	Projects in Traditional Photography			3

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

CONSENT CALENDAR NO. 8

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 PROGRAMS

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 programs as presented.

Course Revisions

Course Number	Type of Change	Curriculum and Instruction Approval	Academic Affairs Committee Approval	College Executive Review
ANTHRO 103	Change in Catalog Statement	(Oct. 9, 2019 1 st Reading, Oct. 23, 2019 2 nd Reading)	November 20, 2019	December 10, 2019
BIOL 114	Change in Catalog Note	(Oct. 23, 2019 1 st Reading, Nov. 13, 2019 2 nd Reading)	November 20, 2019	December 10, 2019
MATH 100, 133, 135, 136H, 138	Change in Prerequisites	(Oct. 9, 2019 1 st Reading, Oct. 23, 2019 2 nd Reading)	November 20, 2019	December 10, 2019
MOA 184, 188, 193, 194, 195	Change in Discipline from HIT to OT, Change in Prefix from HIT to MOA	(Oct. 23, 2019 1 st Reading, Nov. 13, 2019 2 nd Reading)	November 20, 2019	December 10, 2019
PHILO 117	Change in Catalog Statement	(Oct. 9, 2019 1 st Reading, Oct. 23, 2019 2 nd Reading)	November 20, 2019	December 10, 2019
STV 61	Change in Title	(Oct. 23, 2019 1 st Reading, Nov. 13, 2019 2 nd Reading)	November 20, 2019	December 10, 2019

Program Revisions

Program Name	Type of Change	Curriculum and Instruction Approval	Academic Affairs Committee Approval	College Executive Review
BIOL—AS-T	Change in Courses	(Oct. 23, 2019 1 st Reading, Nov. 13, 2019 2 nd Reading)	November 20, 2019	December 10, 2019
PSYCH—AA-T	Change in Courses	(Oct. 9, 2019 1 st Reading, Oct. 23, 2019 2 nd Reading)	November 20, 2019	December 10, 2019
SPAN—AA-T	Change in Courses	(Oct. 9, 2019 1 st Reading, Oct. 23, 2019 2 nd Reading)	November 20, 2019	December 10, 2019
SPEECH—AA Degree	Change in Catalog Description	(Oct. 9, 2019 1 st Reading, Oct. 23, 2019 2 nd Reading)	November 20, 2019	December 10, 2019

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

CONSENT CALENDAR NO. 9

PERSONNEL REPORT NO. 6

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
Garagliano, Samantha N	Staff Development	Language Arts Instructor	09/02/19 - 12/18/19	01 0100 0 675100 1310		OVL II-4		100	Correction to the Board: 11/19/19-Account Number
Kwa, Dr. Rosemary	Staff Development	English Instructor	09/02/19 - 12/18/19	01 0100 0 675100 1310		OVL IV-6		100	Correction to the Board: 11/19/19-Account Number
Taira, Mr. Kenneth	Staff Development	Business Adjunct	09/02/19 - 12/18/19	01 0100 0 675100 1310		C III-6		100	Correction to the Board: 11/19/19-Account Number
Ovsepyan, Allen	Technology and Aviation Division	Machine Technology Adjunct	09/03/19 - 12/10/19	01 0100 0 095600 1310	18 hrs	C I-1		100	Election of Flat Rate Assignment
Palma, Jorge	Technology and Aviation Division	Machine Technology Adjunct	09/03/19 - 12/10/19	01 0100 0 095600 1310	17 hrs	C II-6		100	Election of Flat Rate Assignment
Bishop, Ryan	Student Services	Adjunct Counselor	10/28/19 - 12/18/19	01 0100 0 493000 1310		C IV-2		100	Election of Hourly
Medrano, Ms. Vivian Edith	Health Sciences Division	Nursing Adjunct	11/06/19 - 12/18/19	01 0100 0 120300 1310 03 3920 0 120300 1310	16 hrs/wk	C IV-1		50 50	Election of Hourly
Rowe, Mrs. Kathleen Martin Anne	Office of VP Instructional Services	English Adjunct	11/07/19 - 11/07/19	03 3770 0 630002 1310	NTE 4 hrs	C IV-6		100	Election of Hourly
Midell, Mr. David A	Office of VP College Services	High Tech Specialist Adjunct	01/06/20 - 02/13/20	03 0610 9 632100 1460		C III-3		100	Election of Hourly Non-Instructional
Baronian, Ms. Tanya	Office of VP College Services	English Adjunct	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C III-2		100	Election of Hourly Non-Instructional
Bray, Mr. Malik	Athletics	Health and PE Adjunct	11/23/19 - 11/23/19	01 1000 0 696000 1460	4 hrs. NTE 6 hrs.	\$54.16/hr		100	Election of Hourly Non-Instructional
Brook, Dr. Dafna	Health Sciences Division	Adjunct Counselor	10/23/19 - 12/18/19	03 3920 0 120300 1460		C III-1		100	Election of Hourly Non-Instructional
Bryer, Miss Elizabeth J	Office of VP College Services	English Instructor	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Cran, Mr. Kenneth James	Office of VP College Services	English Adjunct	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Drummond, Mrs. Karin A	Office of VP College Services	Noncredit ESL Adjunct	11/01/19 - 12/18/19	03 0610 0 632100 1460	NTE 20 hrs	C III-4		100	Election of Hourly Non-Instructional
Dube, Ms. Sangita	Office of VP College Services	English Adjunct	12/18/19 - 12/20/19	03 0610 0 632100 1460	NTE 8 hrs	C III-3		100	Election of Hourly Non-Instructional
Dube, Ms. Sangita	Office of VP College Services	English Adjunct	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C III-3		100	Election of Hourly Non-Instructional
Falcon, Mr. Michael W	Office of VP College Services	English Adjunct	12/18/19 - 12/20/19	03 0610 0 632100 1460	NTE 8 hrs	C III-4		100	Election of Hourly Non-Instructional

01 = Day
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 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct%	Board Action
Flores, Ms. Cynthia	Office of VP College Services	English Instructor	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C III-1		100	Election of Hourly Non-Instructional
Gamberg, Ms. Julie	Office of VP College Services	English Instructor	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Joseph, Mr. Samuel	Office of VP College Services	English Adjunct	12/18/19 - 12/20/19	03 0610 0 632100 1460	NTE 8 hrs	C III-3		100	Election of Hourly Non-Instructional
Juzwiak, Mr. William C.	Office of VP College Services	English Instructor	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Kerr, Mr. Christopher Reid	Office of VP College Services	English Instructor	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C II-4		100	Election of Hourly Non-Instructional
Lynch, Mr. John J	Office of VP College Services	English Adjunct	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C III-3		100	Election of Hourly Non-Instructional
Osherow, Mr. Anthony	Athletics	Health and PE Adjunct	11/16/19 - 11/30/19	01 1000 0 696000 1460	4 hrs, NTE 6 hrs.	C II-1		100	Election of Hourly Non-Instructional
Osherow, Mr. Matthew	Athletics	Health and PE Adjunct	11/02/19 - 11/10/19	01 1000 0 696000 1460	4 hrs. NTE 6 hrs.	C II-1		100	Election of Hourly Non-Instructional
Parypinski, Ms. Joanna Marie	Office of VP College Services	English Instructor	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C II-4		100	Election of Hourly Non-Instructional
Riedel, Mrs. Isabela Monica	Office of VP College Services	English Adjunct	12/18/19 - 12/20/19	03 0610 0 632100 1460	NTE 8 hrs	C III-4		100	Election of Hourly Non-Instructional
Rohrbacher, Ms. Francien	Office of VP College Services	English Instructor	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Rooney, Ms. Marian Amanda C	Office of VP College Services	English Instructor	12/18/19 - 12/20/19	03 0610 0 632100 1460	NTE 8 hrs	C III-3		100	Election of Hourly Non-Instructional
Rosenblatt, Mr. William E	Office of VP College Services	English Adjunct	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C III-3		100	Election of Hourly Non-Instructional
Rowe, Mrs. Kathleen Martin Anne	Office of VP College Services	English Adjunct	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C III-3		100	Election of Hourly Non-Instructional
Schilf, Mr. Michael	Office of VP College Services	English Adjunct	12/18/19 - 12/20/19	03 0610 0 632100 1460	NTE 8 hrs	C III-4		100	Election of Hourly Non-Instructional
Schwendimann, Dr. Sarah K	Office of VP College Services	English Instructor	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Herwerth, Mr. Christopher A.	Technology and Aviation Division	Engineering Instructor	10/01/19 - 06/30/20	03 1153 9 499900 1460		C III-4		100	Election of Hourly Non-Instructional Engineering Video Project
Manooki, Ms. Nareh	Technology and Aviation Division	Tech and Aviation Adjunct	10/01/19 - 06/30/20	03 1153 9 499900 1460		C III-1		100	Election of Hourly Non-Instructional Engineering Video Project

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct%	Board Action
Chin, Ms. Susie C.	Office of VP College Services	Librarian	11/25/19 - 12/18/19	03 0610 0 632100 1460	NTE 5hrs	C III-4		100	Election of Hourly Non-Instructional Engl 101+ portfolio grading
Oliver, Mrs. Amy S.	Visual and Performing Arts Division	Photography Instructor	12/18/19 - 12/19/19	03 1153 9 499900 1460	NTE 8 hrs	C III-4		100	Election of Hourly Non-Instructional Photo Workshop for Faculty/Staff
Steiner, Miss Carley	Visual and Performing Arts Division	Studio Arts Adjunct	10/28/19 - 12/10/19	03 1100 0 060411 1460	NTE 19 hrs	C III-4		100	Election of Hourly Non-Instructional Screening Short Films
Midell, Mr. David A	DSPS	High Tech Specialist Adjunct	01/06/20 - 02/13/20	03 2200 0 642000 1316		C IV-3		100	Election of Hourly Winter 2020 Hourly Assignment
Ovsepyan, Allen	Technology and Aviation Division	Machine Technology Adjunct	09/03/19 - 12/10/19	01 0100 0 095600 1311	4.29 hrs	C I-1		100	Election of Office Hours
Palma, Jorge	Technology and Aviation Division	Machine Technology Adjunct	09/03/19 - 12/10/19	01 0100 0 095600 1311	4.05 hrs	C II-6		100	Election of Office Hours
Biancheri, Mrs. Mary Jane	Office of VP Instructional Services	Child Development Instructor	09/03/19 - 12/18/19	03 3770 0 630002 1310	NTE 19 hrs	C II-6		100	Election of Overload
Chin, Ms. Susie C.	Office of VP College Services	Librarian	11/25/19 - 12/18/19	03 0610 0 632100 1310	NTE 5 hrs	C IV-4		100	Election of Overload Library Workshops (Absent Professor Program)
Camp, Ms. Kathryn (Casey)	DSPS	High Tech Specialist	01/06/20 - 02/13/20	03 2200 0 642000 1316		C IV-6		100	Election of Overload Winter 2020 Hourly Assignment
Hoehn, Dr. Susan	DSPS	Learning Disability Specialist	01/06/20 - 02/13/20	03 2200 0 642000 1316		C IV-6		100	Election of Overload Winter 2020 Hourly Assignment
Matsumoto, Ms. Laura	DSPS	High Tech Specialist	01/06/20 - 02/13/20	03 2200 0 642000 1316		C IV-6		100	Election of Overload Winter 2020 Hourly Assignment
Oppenberg, Mrs. Ellen	DSPS	Learning Disability Specialist	01/06/20 - 02/13/20	03 2200 0 642000 1316		C IV-6		100	Election of Overload Winter 2020 Hourly Assignment
Coates, Ms. Spenser Jane	Library and Learning Resources	Librarian Adjunct	01/06/20 - 02/13/20	01 1000 0 612000 1436 03 0610 0 632100 1430		C III-6		100	Election Winter 2020
Cribbs, Ms. Margaret	Library and Learning Resources	Librarian Adjunct	01/06/20 - 02/13/20	01 1000 0 612000 1436 03 0610 0 632100 1430		C III-6		100	Election Winter 2020

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct%	Board Action
Aratoonian, Mrs. Talin	Student Services	Adjunct Counselor	12/17/2019						Reorganization CalWORKS move from Continuing Ed to Student Services
Rickman, Mr. Tracy E	Technology and Aviation Division	Tech and Aviation Adjunct	12/19/2019						Retirement - 12 years, 3 months of service
Schlueter, Mr. Rory	Business Division	Comp-Inform Science Instructor	12/19/2019						Retirement - 16 years, 10 months of service
Gipp, Miss Ashley Brianna	Office of Instructional Services	Credit ESL Adjunct	10/31/19 - 12/18/19	01 1000 0 601000 1395		\$400.00		100	Stipend Adjunct Ancillary Activity Stipend
Hovhannisyanyan, Miss Ani S.	Visual and Performing Arts Division	Dance Adjunct	09/17/19 - 12/15/19	01 1000 0 100000 1395	as needed	\$1,018.78		100	Stipend Assistant Choreographer
Kuller, Mr. Richard	Visual and Performing Arts Division	Music Adjunct	09/17/19 - 12/15/19	01 1000 0 100000 1395	as needed	\$1,018.78		100	Stipend Assistant Choreographer
Wolin-Tupas, Ms. Roberta L.	Visual and Performing Arts Division	Dance Adjunct	09/17/19 - 12/15/19	01 1000 0 100000 1395	as needed	\$1,093.78		100	Stipend Ballet Assistant
Acosta, Mrs. Gail A.	Visual and Performing Arts Division	Music Adjunct	09/03/19 - 12/08/19	01 1000 0 100000 1395	as needed	\$1,005.66		100	Stipend Chamber Chorale
Sparfeld, Dr. Tobin Christopher	Visual and Performing Arts Division	Music Instructor	10/03/19 - 12/07/19	01 1000 0 100000 1395	as needed	\$1,760.05		100	Stipend College Choir
Sherman, Dr. Paul Jon	Visual and Performing Arts Division	Music Instructor	09/03/19 - 12/08/19	01 1000 0 100000 1395	as needed	\$1,338.23		100	Stipend Community Orchestra
Gamberg, Ms. Julie	Office of VP Instructional Services	English Instructor	01/06/20 - 02/13/20	01 0100 0 499900 1395		\$1,227.60		100	Stipend Create an Accessibility Training Module in Canvas Winter 2020
Rohrbacher, Ms. Francien	Office of VP Instructional Services	English Instructor	01/06/20 - 02/13/20	01 0100 0 499900 1395		\$2,455.20		100	Stipend Curriculum - Winter 2020
Robles, Mr. Victor J	Visual and Performing Arts Division	Dance Instructor	09/17/19 - 12/15/19	01 1000 0 100000 1395	as needed	\$3,347.85		100	Stipend Dance Production
Farr-Harkins, Ms. Jeanette Diane	Visual and Performing Arts Division	Theatre Arts Instructor	11/01/19 - 12/05/19	01 1000 0 100000 1395	as needed	\$250.00		100	Stipend Director/Producer TA 155 Showcase
Foyer, Mr. Matt	Visual and Performing Arts Division	Theatre Adjunct	11/01/19 - 12/05/19	01 1000 0 100000 1395	as needed	\$250.00		100	Stipend Director/Producer/Deviser
Farr-Harkins, Ms. Jeanette Diane	Visual and Performing Arts Division	Theatre Instructor	11/01/19 - 12/05/19	01 1000 0 100000 1395	as needed	\$250.00		100	Stipend Director/Producer/Deviser TA100 Showcase

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct%	Board Action
Ismailian, Mr. Davit	Student Affairs	Health and PE Adjunct	11/13/19 - 12/20/19	01 1000 0 696000 1395		\$1,600		100	Stipend Extra Curricular Coaching - Asst. Coach M. Tennis
Aguirre, Mr. Tomas	Student Affairs	Health and PE Adjunct	11/13/19 - 12/20/19	01 1000 0 696000 1395		\$3,200		100	Stipend Extra Curricular Coaching - Asst. M. Cross Country Coach
Carriedo, Ms. Amanda	Student Affairs	Health and PE Adjunct	11/13/19 - 12/20/19	01 1000 0 696100 1395		\$2,400		100	Stipend Extra Curricular Coaching - Asst. Softball Coach
Keshavarz, Mr. James	Student Affairs	Health and PE Adjunct	11/13/19 - 12/20/19	01 1000 0 696000 1395		\$2,400		100	Stipend Extra Curricular Coaching - Asst. Track Coach
Osherow, Mr. Anthony	Student Affairs	Health and PE Adjunct	11/13/19 - 12/20/19	01 1000 0 696100 1395		\$4,800		100	Stipend Extra Curricular Coaching - Asst. Track Coach
Kartalian, Ms. Lara	Library and Learning Resources	English Instructor	01/06/19 - 02/13/19	01 0100 0 675100 1395		\$2,473.00		100	Stipend Faculty Development Coordinatator/ Winter 2020
Aslanian, Mrs. Angina	Office of VP Instructional Services	Interim Director Community Services	04/04/19 - 08/23/19	03 0800 0 499900 1395		\$500.00		100	Stipend Guided Pathways - Student Voice Inquiry Team
Baharloo, Ms. Hassina	Office of VP Instructional Services	Counselor	04/04/19 - 08/23/19	03 0800 0 499900 1395		\$1,083.20		100	Stipend Guided Pathways - Student Voice Inquiry Team
Cicuto, Mr. Christopher J.	Office of VP Instructional Services	Associate Dean of Athletics	04/04/19 - 08/23/19	03 0800 0 499900 1395		\$500.00		100	Stipend Guided Pathways - Student Voice Inquiry Team
Ingle, Mrs. Tiffany Erin	Office of VP Instructional Services	Noncredit ESL Instructor	04/04/19 - 08/23/19	03 0800 0 499900 1395		\$1,177.40		100	Stipend Guided Pathways - Student Voice Inquiry Team
Shahioian, Mr. Shant R	Office of VP Instructional Services	English Instructor	04/04/19 - 08/23/19	03 0800 0 499900 1395	10hrs @ Non-inst. Rate	\$613.80		100	Stipend Guided Pathways - Student Voice Inquiry Team
Zariani, Mr. Hoover	Office of VP Instructional Services	Program Manager	04/04/19 - 08/23/19	03 0800 0 499900 1395		\$1,000.00		100	Stipend Guided Pathways - Student Voice Inquiry Team
Pflueger, Ms. Bethany Ann	Visual and Performing Arts Division	Music Instructor	09/03/19 - 12/05/19	01 1000 0 100000 1395	as needed	\$335.42		100	Stipend Guitar Ensemble

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct%	Board Action
Asman, Ms. Chelsea Rose	Visual and Performing Arts Division	Dance Adjunct	09/17/19 - 12/15/19	01 1000 0 100000 1395	as needed	\$1,093.78		100	Stipend Jazz Assistant
Wicks, Ms. Koryn Ann	Visual and Performing Arts Division	Dance Adjunct	09/17/19 - 12/15/19	01 1000 0 100000 1395	as needed	\$792.59		100	Stipend Modern Dance Assistant
Schumacher, Dr. Alexa J	Office of VP Instructional Services	Reading Instructor	01/06/20 - 02/13/20	01 0100 0 499900 1395		\$4,910.40		100	Stipend Teaching IOTL Course in Winter 2020

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

CONSENT CALENDAR NO. 10

PERSONNEL REPORT NO. 6

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
Tolentino, Mr. Angelo L	Health Sciences Division	Nursing Resource Lab Asst	11/16/2019	03 3853 0 120300 2380	5 hrs	Est Rate of Pay		100	Additional Assignment - Temporary
Lui, Mr. Gordon H.	Institutional Research	Administrative Assistant III	2/1/2016						Change Department
Sanosyan, Ms. Vardui	Continuing and Community Ed Center	Office Assistant	1/2/2020			Est rate of pay + WD	1	100	Change Shift
Galadjian, Ms. Hermine Helen	Human Resources	Human Resources Assistant	1/2/2020		25 hrs/wk				Increase of Assignment - Hours
Paijook, Ms. Juliet	Continuing and Community Ed Center	Office Assistant II	12/1/2019			Est rate of pay + ND + WD	1		Increase of Assignment 0.45 to 1 FTE
Nazari, Ms. Sofiya	Life Skills - Non-Credit Business Division	Office Assistant III	12/1/2019		40 hrs/wk	Est rate of pay	1		Increase of Assignment 0.75 to 1 FTE
Gimbert, Mr. Clifford	Facilities	Interim Facilities Assistant Project Manager	12/19/19 - 12/19/20	74 7541 0 655000 2125	40 hrs/wk	M 33-3	1	100	New Hire
Moreno, Jasmin	Parent Support Center	Early Childhood Educator	11/18/2019	03 4220 0 700001 2110	20 hrs/wk	R 17-3	0.5	100	New Hire
Park, Deborah Soojin	Child Development Center	CDC Front Desk Assistant	12/2/2019	03 8400 0 130502 2110	40 hrs/wk	R 12-3	1	100	New Hire
Babakhanians, Ms. Roubina	Student Services	Student Services Assistant	12/17/2019						Reorganization CalWORKs move from Continuing and Community Ed to Student Services
Gonzalez-Carrasco, Ms. Ophelia	Student Services	Sr. Student Service Tech	12/17/2019						Reorganization CalWORKs move from Continuing and Community Ed to Student Services
Issakhan, Mrs. Victoria	Student Services	Student Services Asst II	12/17/2019						Reorganization CalWORKs move from Continuing and Community Ed to Student Services

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
Loreda, Mr. Renato	Student Services	Student Services Asst II	12/17/2019						Reorganization CalWORKs move from Continuing and Community Ed to Student Services
Rosas, Ms. Pamela	Student Services	Student Services Tech	12/17/2019						Reorganization CalWORKs move from Continuing and Community Ed to Student Services
Serot, Mr. Michael A.	Student Services	Student Services Assistant	12/17/2019						Reorganization CalWORKs move from Continuing and Community Ed to Student Services
Stepp, Mrs. Debra	Student Services	Sr. Student Service Tech	12/17/2019						Reorganization CalWORKs move from Continuing and Community Ed to Student Services
Sulian, Mrs. Juliet	Student Services	Student Services Asst II	12/17/2019						Reorganization CalWORKs move from Continuing and Community Ed to Student Services
Tu, Ms. Karen	Student Services	Student Services Tech	12/17/2019	-					Reorganization CalWORKs move from Continuing and Community Ed to Student Services
Villa, Mrs. Marilu	Student Services	Student Services Assistant	12/17/2019						Reorganization CalWORKs move from Continuing and Community Ed to Student Services
Edwards, Mrs. Aarin	Student Services	Director CalWORKs	12/17/2019						Reorganization CalWORKs move from Continuing and Community Ed to Student Services and Supervisor Change

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Der-Stepanians, Mrs. Rita	Student Services	Grants Accounting Specialist	12/17/2019						Reorganization CalWORKs move from Continuing and Community Ed to Student Services.
Nouh, Mr. Mikhail	Library and Learning Resources	Sr Instruct Comp Lab Tech	1/1/2020						Retirement - 20 years, 1 month of service
Vartanians, Mrs. Silvert Malek	Student Services	Student Serv Assist II	12/31/2019						Retirement - 23 years, 3 months of service
Ambartsumyan, Ms. Kristine Nshani	Student Financial Aid	Financial Aid Advisor	11/1/2019	03 1900 0 646000 2110		\$60.00/mo		100	Stipend Classified Professional Growth
Fong, Mrs. Maria J.	Controller	Accounting Tech	11/1/2019	01 1000 0 672000 2110		\$220.00/mo		100	Stipend Classified Professional Growth
Galadjian, Ms. Hermine Helen	Human Resources	Human Resources Assistant	11/1/2019	01 1000 0 673200 2110		\$20.00/mo		100	Stipend Classified Professional Growth
Ovsepyan, Ms. Iveta	Life Skills - Non-Credit Business Division	Student Services Assistant	11/1/2019	01 0300 0 490000 2210		\$120.00/mo		100	Stipend Classified Professional Growth
Ribisi, Ms. Lyn	Facilities	Warehouse Worker	11/1/2019	01 1000 0 652000 2120		\$240.00/mo		100	Stipend Classified Professional Growth
Ziegler, Mr. Jeffrey Scott	DSPS	Alt Media Tech Service Provider	11/1/2019	03 2200 0 642000 2210		\$100.00/mo		100	Stipend Classified Professional Growth

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
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.									
Avanesian, Ms. Lina	Campus Police	Police Cadet Corporal	10/26/2019	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$15.09/hr + WD + ND		100	Change Title and Pay Increase
Baltaian, Mrs. Hasmik H.	Child Development Center	Clerical Assistant-Vacancy Replacement	08/19/19 - 09/06/19						Correction to the Board: 10/15/19- Title
Baltaian, Mrs. Hasmik H.	Child Development Center	Clerical Assistant-Vacancy Replacement	10/01/19 - 10/31/19			\$14.68/hr			Correction to the Board: 11/19/19-Title and Rate
Alaverdyan, Mrs. Mayranush	Parent Support Center	CDC Relief Worker	11/19/2019						Correction to the Board: 11/19/19 - Assignment End Date
Casas, Miss Bryana Arabella	Parent Support Center	CDC Relief Worker	11/19/2019						Correction to the Board: 11/19/19 - Assignment End Date
Zendejas Cortes, Juan C	Facilities	General Worker	3/31/2017						End of Assignment
Artuni, Marineh	Office of Instructional Services	Administrative Assistant - Substitute	01/02/20 - 06/30/20	01 1000 0 601100 2380	As needed	\$22.04/hr		100	Temporary Assignment
Avanesian, Ms. Lina	Campus Police	Police Cadet Corporal	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$15.09/hr + WD + ND		100	Temporary Assignment
Barron, Mr. Jonathan	Campus Police	Police Cadet Senior Corporal	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$16.84/hr + WD + ND		100	Temporary Assignment
Cole, Ms. Molly	Campus Police	Police Cadet Senior Corporal	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$16.84/hr + WD + ND		100	Temporary Assignment
Diaz, Mr. Joshua	Campus Police	Police Cadet Corporal	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$15.09/hr + WD + ND		100	Temporary Assignment
Karibyan, Mr. Sarkis	Campus Police	Police Cadet	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$12.19/hr + WD + ND		100	Temporary Assignment
McDonald, Mr. Eion	Campus Police	Police Cadet Corporal	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$15.09/hr + WD + ND		100	Temporary Assignment
Medina, Ms. Emely Ruby	Campus Police	Police Senior Cadet	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$13.33/hr + WD + ND		100	Temporary Assignment

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Minassian, Mr. Armand	Campus Police	Police Cadet Senior Corporal	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$16.84/hr + WD + ND		100	Temporary Assignment
Minasyan, Ms. Narine	Student Financial Aid	Financial Aid Assistant Tech - Substitute	01/01/20 - 06/30/20	03 1910 0 646000 2380	16 hrs/wk	\$21.50/hr		100	Temporary Assignment
Pakhanyan, Ms. Kristine	Campus Police	Police Cadet Senior Corporal	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$16.84/hr + WD + ND		100	Temporary Assignment
Rosas, Mr. Jonathan	Campus Police	Police Cadet Senior Corporal	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$16.84/hr + WD + ND		100	Temporary Assignment
Tarverdi Masihi, Mr. Artin	Campus Police	Police Cadet Senior Corporal	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$16.84/hr + WD + ND		100	Temporary Assignment
Ter-Stepanyan, Ms. Ester	Student Financial Aid	Financial Aid Assistant Technician - Substitute	01/01/20 - 06/30/20	03 1910 0 646000 2380	16 hrs/wk	\$21.50 /hr		100	Temporary Assignment
Torosian, Ms. Serine	Campus Police	Police Cadet Senior Corporal	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$16.84/hr + WD + ND		100	Temporary Assignment
Torosyan, Ms. Ailita	Campus Police	Police Senior Cadet	01/01/20 - 03/31/20	01 1000 0 677000 2380	NTE 900 hrs/fisc yr	\$13.33/hr + WD + ND		100	Temporary Assignment
Moradian, Mrs. Naira	Health Services	Office Assistant I	11/12/19 - 11/12/19	03 3100 0 644000 2380	3 hrs	\$17.22/hr + ND		100	Temporary Assignment Absence Replacement
Leach, Mr. Travis	Student Services	Office Assisant I	11/19/19 - 12/18/19	01 1000 0 630000 2380	NTE 40 hrs/wk	\$17.22/hr		100	Temporary Assignment New
Barrios, Mrs. Jennifer R	Office of Superintendent- President	Office Assistant II-Sub	12/03/19 - 02/29/20	01 1000 0 661500 2370	24 hrs/wk	CH 17-1		100	Temporary Assignment- Substitute Governance Office

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
Professional Experts									
Pursuant to Education Code Section 88003, Section (a), the District may employ a professional expert to perform various project work.									
Dalir, Erina	Theatre Arts	Stage Manager	12/31/2019						Correction to the Board: 11/19/19 - Effective End Date
Sauceda, Mr. Jafet Manuel	DSPS	Sign Language Interpreter Temporary	11/3/2016						End of Assignment
Dalir, Erina	Office of VP Instructional Services	Stage Manager	01/21/20 - 03/31/20	01 0100 0 100600 2380 03 1000 0 100800 2380	NTE 200 hrs or 25 days	\$26.56/hr		100	Professional Expert
Dinger, Mr. Richard	Student Affairs	Assistant Coach - Football	11/19/19 - 12/18/19	01 1000 0 696000 2390	-	\$2,000		100	Professional Expert
Garner, Mr. William J	Student Affairs	Asstistant Coach - Softball	11/13/19 - 12/20/19	01 1000 0 696100 2390		\$2,400		100	Professional Expert
Hayes, Ms. Brenda	Office of VP Instructional Services	Stage Manager	01/21/20 - 03/31/20	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	02/18/20 - 06/10/20	01 0100 0 100400 2410	NTE 90 days/fisc yr, as needed	\$22.75/hr		100	Professional Expert
Knight, Mr. Robert Norman	Office of VP Instructional Services	Stage Manager	01/21/20 - 03/31/20	01 0100 0 100600 2380 03 1000 0 100800 2380	NTE 200 hrs or 25 days	\$26.56/hr		100	Professional Expert
Knight, Mr. Robert Norman	Workforce Development	Stage Manager	11/14/2019	03 1151 9 050600 2380	5 hrs	\$26.56/hr		100	Professional Expert
Malkin, Mrs. Iris	Visual and Performing Arts Division	Accompanist	02/18/20 - 06/10/20	01 0100 0 100400 2410	NTE 90 days/fisc yr, as needed	\$22.75/hr		100	Professional Expert
Munsey, Mr. Jeremiah Somers	Office of VP Instructional Services	Stage Manager	01/21/20 - 03/31/20	01 0100 0 100600 2380 03 1000 0 100800 2380	NTE 200 hrs or 25 days	\$26.56/hr		100	Professional Expert
Park, Ms. Ki Young	Visual and Performing Arts Division	Accompanist	02/18/20 - 06/10/20	01 0100 0 100400 2410	NTE 90 days/fisc yr, as needed	\$22.75/hr		100	Professional Expert
Plasencia, Mr. Jordan	Student Affairs	Assistant Coach - Baseball	11/12/19 - 12/20/19	01 1000 0 696000 2390	-	\$3,200		100	Professional Expert
Rios, Mr. Christopher A	Visual and Performing Arts Division	Accompanist	02/18/20 - 06/10/20	01 0100 0 100400 2410	NTE 90 days/fisc yr, as needed	\$22.75/hr		100	Professional Expert

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
Shows, Mr. Aaron	Visual and Performing Arts Division	Accompanist	02/18/20 - 06/10/20	01 0100 0 100400 2410	NTE 90 days/fisc yr, as needed	\$22.75/hr		100	Professional Expert
Simonyan, Ms. Gayane A.	Visual and Performing Arts Division	Accompanist	02/18/20 - 06/10/20	01 0100 0 100400 2410	NTE 90 days/fisc yr, as needed	\$22.75/hr		100	Professional Expert
Washington, Mr. Craig	Student Affairs	Assistant Coach - Football	11/19/19 - 12/18/19	01 1000 0 696000 2390		\$3,600		100	Professional Expert

Rate Legend

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

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

CONSENT CALENDAR NO. 11

PERSONNEL REPORT NO. 6

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	Akbarova, Takhmina	11/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Barakyozyan, Edita	11/01/2019	06/30/2020	\$12.00	01 1800 0 672000 2360
STU. ASSIST. I	Barakyozyan, Edita	11/01/2019	06/30/2020	\$12.00	03 1800 0 672000 2360
STU. ASSIST. I	Blumelova, Kristina	11/01/2019	06/30/2020	\$12.00	01 1000 0 630300 2360
STU. ASSIST. I	Chhuor, Chansomavattay	11/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Dermarderosian, Narine	11/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Dulbandzhyan, Simon	11/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Ghazaryan, Narine	11/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Harutyunyan, Emma	11/01/2019	06/30/2020	\$12.00	01 1800 0 190500 2360
STU. ASSIST. I	Harutyunyan, Emma	11/01/2019	06/30/2020	\$12.00	03 1800 0 190500 2360
STU. ASSIST. I	Kaneko, Nanami	11/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Karapetyan, Maria	11/01/2019	06/30/2020	\$12.00	01 1800 0 603000 2360
STU. ASSIST. I	Karapetyan, Maria	11/01/2019	06/30/2020	\$12.00	03 1800 0 603000 2360
STU. ASSIST. I	Khachatryan, Naira	11/01/2019	06/30/2020	\$12.00	03 1151 9 050600 2360
STU. ASSIST. I	Momdjian, Christian	11/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Moreno, Patricia	11/01/2019	06/30/2020	\$12.00	03 0610 0 601003 2360
STU. ASSIST. I	Nerey, Selah	11/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Petrosyan, Nelli	11/01/2019	06/30/2020	\$12.00	01 1800 0 649000 2360
STU. ASSIST. I	Petrosyan, Nelli	11/01/2019	06/30/2020	\$12.00	03 1800 0 649000 2360
STU. ASSIST. I	Quidilla, Raymart	11/01/2019	06/30/2020	\$12.00	01 0100 0 060300 2360
STU. ASSIST. I	Ramos, Justin	11/01/2019	06/30/2020	\$12.00	03 1151 9 050600 2360
STU. ASSIST. I	Salas, Feliz	11/01/2019	06/30/2020	\$12.00	03 1151 9 050600 2360
STU. ASSIST. I	Salcedo, Janette	11/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	Setiawan, Jane	11/01/2019	06/30/2020	\$12.00	03 2200 0 642000 2360
STU. ASSIST. I	White, Jalen	11/01/2019	06/30/2020	\$12.00	01 1000 0 647000 2360
STU. ASSIST. II	Edwards, Qwanchiveoz	11/01/2019	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Gevorgyanova, Sonya	11/01/2019	06/30/2020	\$13.00	01 1800 0 615000 2360

Job Title	Student Name	Asg Start Date	Asg End Date	Rate	Costing
STU. ASSIST. II	Gevorgyanova, Sonya	11/01/2019	06/30/2020	\$13.00	03 1800 0 615000 2360
STU. ASSIST. II	Gonzalez, Natalia	11/01/2019	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Ocampo, Jesus	11/01/2019	06/30/2020	\$13.00	09 2304 9 700002 2360

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

CONSENT CALENDAR NO. 12

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 TRAVEL OUTSIDE OF THE UNITED STATES – BAJA FIELD STATION

DESCRIPTION OF HISTORY / BACKGROUND

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

The Glendale Community College District employees listed below are scheduled to travel to the Baja Field Station (Estación del Mar Cortés) during the Winter Intersession from January 18, 2020 to January 25, 2020. The State Department has issued a travel warning for American citizens to exercise increased caution in the Baja and Baja California Sur region.

Dr. Maria Kretzmann	Teach Biology 122
Mr. Greg Meyer	Teaching Assistant
Mr. Guy Van Cleave	Teach Lab Section - Biology 122

COMMITTEE HISTORY

College Executive Committee December 10, 2019

FISCAL IMPACT

There is no travel cost to the District.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Dr. Maria Kretzmann, Mr. Greg Meyer and Mr. Guy Van Cleave to travel to the Baja Field Station (Estación del Mar Cortés) during the Winter Intersession from January 18, 2020 to January 25, 2020.

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

CONSENT CALENDAR NO. 13

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 TRAVEL OUTSIDE OF THE UNITED STATES – ITALY

DESCRIPTION OF HISTORY / BACKGROUND

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

The Glendale Community College District employees listed below are scheduled to travel to Italy with the Study Abroad Program during the Winter Intersession from January 10, 2020 through February 2, 2020. There are no known travel advisories or warnings in Italy at this time.

Mr. Flavio Frontini	Teach Italian 48
Mr. Kevin Mack	Teach History 101, 48 and 49

COMMITTEE HISTORY

College Executive Committee December 10, 2019

FISCAL IMPACT

There is no travel cost to the District.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Mr. Flavio Frontini and Mr. Kevin Mack to travel to Italy from January 10, 2020 through February 2, 2020.

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

NEW BUSINESS REPORT NO. 1 - ACTION

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, 2019
Board of Trustees	November 19, 2019 (Informational Report)

FISCAL IMPACT

To be determined.

RECOMMENDATION

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

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

December 17, 2019

NEW BUSINESS REPORT NO. 2 - ACTION

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
Board of Trustees	November 19, 2019 (Informational Report)

FISCAL IMPACT

To be determined.

RECOMMENDATION

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

**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

December 17, 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

SUBJECT: TENTATIVE AGREEMENT SALARY SCHEDULE
INCREASE BETWEEN THE DISTRICT AND THE GUILD
FOR JULY 1, 2018 THROUGH JUNE 30, 2021

DESCRIPTION OF HISTORY / BACKGROUND

The District and the Guild's negotiating teams have reached a tentative agreement on the salary proposal for July 1, 2018 through June 30, 2021 that follows, relating to compensation:

A 2.5% adjustment shall be made to all salary schedules and stipends contained in the Collective Bargaining Agreement between the District and Guild, July 1, 2018 through June 30, 2021. The 2.5% increase to all salary schedule and stipends shall be retroactive to July 1, 2019.

COMMITTEE HISTORY

College Executive Committee December 10, 2019

APPROXIMATE FISCAL IMPACT

To be determined.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the tentative agreement salary schedule increase of 2.5% between the District and the Guild for July 1, 2018 through June 30, 2021 Collective Bargaining Agreement, retroactive to July 1, 2019.

Tentative Agreement
by and 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:

1. The District shall use the following budget assumption for 2019-2020:
 - a. An average replacement cost for fulltime faculty positions shall be reflected as:
 - i. Class IV, Step 6 (\$75,000)
 - ii. District mandatory benefits rates including retirement, workers' compensation, etc. (\$11,000)
 - iii. District paid health benefit premiums, Blue Shield PPO rate (\$20,000)
 - iv. Total replacement cost of \$106,000
 - b. This budget assumption is based upon analysis of three years of newly hired fulltime faculty, inclusive of 2016-2018.
 - c. Based upon mutually agreed revisions to Appendix A, Class IV, Step 6, if Class IV, Step 6 exceeds \$75,000 by \$500, a revised budget assumption will be created using the revised \$500 increment (ex. \$75,500).
2. The District shall use the following budget assumptions, as noted, for 2019/2020 and 2020/2021 fiscal years:
 - a. District paid health care premiums (medical, dental, and vision) shall be adjusted in the 2019/2020 budget to reflect a 9% increase for July through December 2019 and 2% increase for January through June 2020.
 - b. Beginning in 2020/2021, the budgeted District paid health care premiums (medical, dental, and vision) shall be adjusted from 10% compounding to 8% compounding. In the fiscal year 2020/2021, should the District paid health care premiums (medical, dental, and vision) exceed 8%, the District and the Guild shall reopen negotiations and use a budget assumption that accurately reflects the increase to District health care premiums that exceeds 8%. An increase to District paid health care premiums that exceeds 8% may result in lack of funds available for mandatory reopeners, including compensation. Conversely, a reduction in District paid health care premiums that are less than 8% may result in a surplus of funds available for mandatory reopeners, including compensation.
3. With use of the revised budget assumptions for fiscal year 2019/2020, reflected in Numbers 1 and 2, a 2.5% adjustment shall be made to all salary schedules and stipends contained in the Collective Bargaining Agreement between the District and the Guild, July 1, 2018 through June 30, 2021. The 2.5% increase to all salary schedules and stipends shall be retroactive to July 1, 2019.
4. Upon the District's request, the Guild and the District shall initiate a process to solicit bids from joint power authorities (JPAs) that provide comparable health care benefits (medical, dental, and vision). The process will be initiated no later than January 31,


2020. The District and the Guild agree and recognize that joining a JPA may result in reductions to overall health care benefit premiums and that the goal of reducing health care premium costs is intended to result in health care premiums that average less than an 8% increase per fiscal year as noted in Number 2. b. If the Guild and the District mutually agree upon a JPA, both parties shall endeavor to join the JPA no later than the fourth quarter 2020.

5. The Guild and the District agree to initiate a process to explore the use of a funding formula in 2020.

Date of Agreement: November 21, 2019



Caroline DePiro, Chief Negotiator
Glendale College Guild



Victoria Simmons, Chief Negotiator
Glendale Community College District

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

NEW BUSINESS REPORT NO. 4 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Victoria Simmons, Vice President
Human Resources

SUBJECT: TENTATIVE AGREEMENT SALARY SCHEDULE
INCREASE BETWEEN THE DISTRICT AND CALIFORNIA
SCHOOL EMPLOYEES ASSOCIATION (CSEA)
GLENDALE COLLEGE CHAPTER 76 FOR 2019-2020

DESCRIPTION OF HISTORY/BACKGROUND

The District and CSEA came to tentative agreement on wages for 2019-2020. All salary schedules and stipends to increase 2.5% effective July 1, 2019.

This tentative agreement has been ratified by the CSEA membership.

COMMITTEE HISTORY

College Executive Committee December 10, 2019

FISCAL IMPACT

To be determined.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the tentative agreement salary schedule increase of 2.5% between the District and CSEA Glendale College Chapter 76 for 2019-2020.

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

NEW BUSINESS REPORT NO. 5 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

SUBJECT: MANAGEMENT AND CONFIDENTIAL EMPLOYEES
SALARY SCHEDULE INCREASE FOR 2019-2020

DESCRIPTION OF HISTORY / BACKGROUND

The administrators, classified managers and confidential employees, herein referred to as the Managers and Confidentials Group (The MaC Group) approved the salary adjustments for the 2019-2020 fiscal year. The MaC Group agreed to the following salary adjustments for 2019-2020:

- 1) Effective July 1, 2019, all salary schedules and stipends will increase 2.50%.
- 2) Members of The MaC Group will receive an equivalent increase, in the event that any other bargaining unit (CSEA or the Guild) receives an increase in excess of the above.

COMMITTEE HISTORY

College Executive Committee

December 10, 2019

APPROXIMATE FISCAL IMPACT

To be determined.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the management and confidential employees' salary schedule increase of 2.5% for 2019-2020.

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

NEW BUSINESS REPORT NO. 6 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Victoria Simmons, Vice President
Human Resources

SUBJECT: SALARY INCREASES TO POSITIONS NOT PART OF THE
CLASSIFIED SERVICE FOR 2019-2020

DESCRIPTION OF HISTORY/BACKGROUND

The job classifications listed below are substitute, short term positions or professional experts which are not a part of the classified service as defined by Education Code Section 88003:

Accompanist	Police Cadet
Driver (P.E.)	Senior Police Cadet
Fire Academy Laboratory Technician	Police Cadet Corporal
State Manager	Police Cadet Senior Corporal
Test Administrator	
Test Proctor	
Test Supervisor	
Interpreter for the Deaf	
Assistant Coach	

COMMITTEE HISTORY

College Executive Committee December 10, 2019

FISCAL IMPACT

To be determined.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve an increase to the salary schedule with these classifications, which are not a part of the classified service, by 2.5% effective July 1, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

NEW BUSINESS REPORT NO. 7 – 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: CHANGE ORDER NO. 002 – PE GYM
REPLACEMENT INCREMENT 2 PROJECT

DESCRIPTION OF HISTORY/BACKGROUND

The PE Gym Replacement Increment 2 Project includes construction of a new gymnasium, seismic strengthening of the existing gymnasium, as well as landscaping. The seismic replacement of the 1937 Physical Education Building replaces the oldest portion of the Verdugo Gymnasium (VG) complex and modernizes the main gymnasium space. On April 8, 2019 bids were received for the PE Gym Replacement Increment 2 Project. The Bid Proposal from The Nazerian Group was accepted on April 16, 2019. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee December 10, 2019

FISCAL IMPACT

The cost for Change Order No. 002 is \$24,661. Funds are available in Measure GC allocated for this project.

CHANGE IN PROJECT SCHEDULE

Change Order No. 002 includes no extension of the Contract Time. The Contract Completion Date remains July 11, 2021.

CHANGE IN PROJECT SCOPE

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

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 002 for the PE Gym Replacement Increment 2 Project and that the contract price be amended to reflect an increase of \$24,661.

CHANGE ORDER NO. 002 SUMMARY

1. Item No. 01 - Per OCCD 09 and RFI 046. Installation of 4" gate valve and valve box per detail X/C1.3 and new reduced pressure detector assembly AMES Maxim M500 per detail DD/C1.3 to protect the domestic water. \$22,855
2. Item No. 02 - Per OCCD 011. Provide fencing at Lot E for division of construction and emergency path. Provide an interior plywood barrier at west side of double doors in VG gym. Provide caution tape as a barrier at south side of doors exiting to Lot E until fencing is in place. \$1,806

TOTAL FOR CHANGE ORDER NO. 002 **\$ 24,661**

Original contract price	\$22,944,123
Change by previous change orders	\$ 26,269
Contract price prior to this change order	\$22,944,123
Amount contract price increased by this C/O	\$ 24,661
New contract price	\$22,995,053
Balance Remaining in Contingency Reserves	\$ 1,674,070

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

NEW BUSINESS REPORT NO. 8 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: ACCEPTANCE OF BID – ADMINISTRATION BUILDING
WINDOW REPLACEMENT PROJECT

DESCRIPTION OF HISTORY/BACKGROUND

On November 25, 2019 bids were received for the Administration Building Window Replacement project. This project will replace all of the windows in the Administration Building, removing the existing original single pane windows with energy efficient multi-pane windows. The Administration Building was built in 1935 and is 26,000 square feet. This project will replace 4,775 square feet of the original steel windows with energy efficient dual-glazed, metal-clad wood operable windows. The exterior window finish will be a custom color to match the existing original "Malaga Green" (teal) color and the interior finish is a "wheat" color stained oak. This project is one of many projects designated as an Energy Conservation Project and will lead to reduced cooling demand from the building. Projected start date is January 2020 and targeted completion is set for June 2020.

The bids came in as listed below.

Summary of Bids

Bidders	Bid Amount
1. Green Contractor Studio. Inc.	\$1,250,000
2. Monet Construction, Inc.	\$1,525,000
3. The Nazerian Group	\$1,744,123
4. Pinguelo Construction, Inc.	\$2,667,100

COMMITTEE HISTORY

College Executive Committee December 10, 2019

FISCAL IMPACT

\$1,250,000. This project is being funded by Measure GC and as part of the energy conservation projects.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the bid for the Administration Building Window Replacement project to the lowest responsive, responsible bidder, Green Contractor Studio, Inc. in the amount not to exceed \$1,250,000.

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

NEW BUSINESS REPORT NO. 9 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: ACCEPTANCE OF BID – SAN RAFAEL SECOND FLOOR
RENOVATION PROJECT

DESCRIPTION OF HISTORY/BACKGROUND

On December 4, 2019 bids were received for the San Rafael Second Floor Renovation project. This project will renovate the second floor of San Rafael Building to house the Departments of: Title V, Baja, Governance, CalWORKs, and adjunct offices. The project includes coordination/tie-in of Mechanical, Electrical, and Plumbing (MEP) and new Furniture, Fixtures, and Equipment (FF&E).

The bids came in as listed below.

Summary of Bids

Bidders	Bid Amount
1. Menemsha Development Group	\$2,170,353
2. Waisman Construction Inc	\$2,248,000
3. The Nazerian Group	\$2,277,123
4. CALIBA Inc	\$2,466,000
5. Monet Construction Inc	\$2,497,000
6. SBS Corporation	\$2,545,663
7. AJ Fistes Corporation	\$2,578,200
8. CABD Construction Inc	\$2,627,000
9. Kazoni Inc	\$2,741,828

COMMITTEE HISTORY

College Executive Committee December 10, 2019

FISCAL IMPACT

\$2,170,353. This project is being funded by Measure GC.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the bid for the San Rafael Second Floor Renovation project to the lowest responsive, responsible bidder, Menemsha Development Group in the amount not to exceed \$2,170,353.

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 2019

NEW BUSINESS REPORT NO. 10 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: ACCEPTANCE OF BID – WELDING SHOP ALTERATIONS

DESCRIPTION OF HISTORY/BACKGROUND

On December 5, 2019 bids were received for the Welding Shop Alterations project. This project will convert approximately 6,500 square feet of existing space vacated by the Fire Academy in the Aviation Arts Building into a new Welding Technologies Lab. When completed, the space will consist of 29 welding booths, space for new cutting machinery, including plasma and shear cutting equipment, space for metal shavings storage, as well as secure outside storage for welding gases. The current, existing welding facility is 1,728 square feet and accommodates 20 welding booths. The project will also improve ventilation and allow for increased enrollment in the program.

The bids came in as listed below.

Summary of Bids

Bidders	Bid Amount
1. Monet Construction Inc	\$3,459,200
2. Masters Contracting Corporation	\$3,548,000
3. The Nazerian Group	\$3,877,123
4. Toby B Hayward Inc	\$4,046,000
5. Chalmers Construction Services Inc	\$4,597,000

COMMITTEE HISTORY

College Executive Committee December 10, 2019

FISCAL IMPACT

\$3,459,200. This project is being funded by Measure GC.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the bid for the Welding Shop Alterations project to the lowest responsive, responsible bidder, Monet Construction Inc. in the amount not to exceed \$3,459,200.

GLENDALE COMMUNITY COLLEGE DISTRICT

December 17, 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

- Senate extends its great thanks to Dr. Hacopian and Trustees Ransford and Tartaglia for brightening the Senate Holiday party on December 9th.
- The Senate continues to revise its constitution and by-laws, and to carry motions concerning the design and funding of future professional development to meet the demands and goals of AB 705.
- Senate carried a motion recommending that all of GCC's constituencies, from the Board to the students, and the faculty and staff in between, commit to creating a "Zero Waste" campus by 2024. Five students from Estudiantes Unidos and the Students for Sustainability clubs attended Senate on December 5th and spoke urgently on behalf of this motion.
- Senate was grateful to hear from our new Director of Facilities, Joel Peterson, at the Faculty meeting on December 10th and to learn more about the sustainable practices he plans to introduce to GCC, and to glimpse the collaborative spirit he brings to the work ahead.
- Senate wishes everyone a serene winter break.

GUILD REPRESENTATIVE TO THE BOARD

Mr. Roger Bowerman

- This Day in Labor History - December 17, 1996
The International Union of Aluminum, Brick and Glass Workers merged with the United Steelworkers of America.

CSEA REPRESENTATIVE TO THE BOARD

Mr. Narbeh Nazari

- I am honored and humbled to have been reelected as the CSEA Chapter 76 President for the next two year term. I would also like to congratulate and introduce CSEA's newly elected Executive board.
 - 1st Vice President – Terry Flexser
 - 2nd Vice President – Armen Mnatsakanian
 - Secretary -Alexandra Yeterian
 - Treasurer – Silva Gharabetian
 - Grievance Chair – Sevada Avakian
 - Public Relations Officer – Arpi Amirian

CSEA REPRESENTATIVE TO THE BOARD - continued

Mr. Narbeh Nazari

- Additionally, I would like to congratulate the following newly hired classified employees:
 - Jasmin Moreno - Parent Support Center
 - Deborah Soojin Park - Child Development Center
- CSEA wishes everyone abundance, happiness, and peace in a new year filled with hope.

Dr. Anthony Culpepper, Executive Vice President, Administrative Services

- No written report provided.

Dr. Paul Schlossman, Vice President, Student Services

- The GCC Cross Country teams continued their success at the 2019 CCCAA Cross Country Championships in Fresno where the women's team won the state title and the men's team finished fourth overall. Head Coach Eddie Lopez was named Western State Conference (WSC) Coach of the Year and Tomas Aguirre was named WSC Assistant Coach of the Year for the 2019 season.
- Yvette Ybarra, Head Coach for Women's Volleyball, was named WSC Coach of the Year after guiding the Vaqueros to a third place conference finish during the 2019 season.
- Dr. Christina Tangelakis, Associate Dean for Student Financial Aid Services, was nominated to serve as a Representative-At-Large for the Ethnic Diversity Action Committee, a subcommittee of the Western Association of Student Financial Aid Administrators (WASFAA).
- The Health Center's mental health counseling program served students with 416 individual counseling appointments during the fall 2019 semester. Additionally, the Health Center continued its mental health education series with the following workshops for the college community in November and December: 1) "Joy: A Life Changing Experience" presented by social worker, Todd Denny; 2) "Mental Health First Aid Training" presented by certified mental health first aid instructor, Theresa Reed; and 3) "You Matter – Not Alone," a suicide awareness and prevention workshop by marriage and family therapist, Donna Quach.
- Student Outreach Services (SOS) staff and our GUSD partners gave a presentation entitled "Building Successful Secondary to Post-Secondary Pathways" at the 2019 Career Education Fall Conference. The presentation highlighted our Dual Enrollment and Early College Academy programs that are currently serving 625 students enrolled in the twenty-five classes offered at area high schools in fall 2019.

Dr. Michael Ritterbrown, Vice President, Instructional Services

- Attended the Thanksgiving lunch for students in the GCC Equity Learning Communities
- Attended the Women in Business lunch at which PDC Assistant Director Ani Keshishian was honored
- Attended the Senate Holiday Party
- Attended the CSEA Holiday Party
- Attended the GCC Partnering Session at the Chevy Chase Country Club
- Kurt Zierhut, one of the original founders of Haas Manufacturing, visited the campus and toured our CNC machine shop.

VICE PRESIDENTS - continued

Dr. Michael Ritterbrown, Vice President, Instructional Services

- Narbeh Manooki, adjunct instructor of engineering, took a group of GCC students from the Society of Women Engineers to the Society of Women Engineers Conference in Anaheim. The conference included 16,000 people from 33 countries. Our thanks to the GCC foundation for making this student trip possible.
- GCC Foreign Languages chair, dean, and faculty have been working with GUSD World Languages teachers and program specialists to explore options, opportunities and pathways for GUSD students taking foreign language courses in Spanish, Armenian, Italian, French and Japanese. Korean and Filipino languages are also possibilities in the future. Glendale, Crescenta Valley, Clark and Hoover high school world languages teachers have participated in two GCC-GUSD retreats hosted by GCC last November 1 and December 8, 2019. November 1 for Spanish and Italian languages and December 8 for Armenian and Japanese languages. GCC's French faculty member is currently on maternity leave and will meet with French GUSD teachers when she returns. At the retreats, GCC faculty and GUSD teachers reviewed and discussed CORs, textbooks, students' samples of work, student learning outcomes, expectations for each level, and best teaching practices for their disciplines.

Dr. Victoria Simmons, Vice President, Human Resources

- Conducted Management and Confidential Group Training: Leaves of Absence Overview
- CPSHR Classification Study: Phase II Update: employee and management interviews scheduled with CPSHR beginning mid-November through mid-December in accordance with project timeline
- Negotiations Update: reached Tentative Agreements with Guild and CSEA; Management and Confidential Group affirmed proposed salary schedule increase. Guild negotiations paused during Winter intersession; CSEA negotiations resume in mid-January
- Partnered with Facilities to complete portions of HR Office renovations
- Attend Diversity Internship award ceremony
- Talent Acquisition (Recruitment) Updates:
 - Faculty: 1 active recruitment; 1 in job offer phase
 - Classified: 15 active recruitments
 - Administrators and Confidentials: 5 active recruitments

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

Ms. Sune Aghakian, Student Trustee

- The ASGCC applications are open for the senator positions. We are currently at 85 applications and our goal is 100+.
- The ASGCC hosted a letter writing campaign for SB 291 to increase financial aid at community colleges.
- The ASGCC held information booths around campus for students to sign up to join the organization.
- The organization attended the Montrose Christmas Parade on 12/7.
- The ASGCC also collaborated with the Scholars Program to host "Paint Night".
- The Campus Project Support grants have been approved by the ASGCC. The total budget for the grants were \$40,000.

BOARD OF TRUSTEES

Ms. Yvette Davis, Clerk

- Met with Artsakh delegation at GCC 11/25
- Women in Business Awards by Senator Portantino 12/04
- Montrose Christmas Parade 12/07
- Laura Friedman Holiday Party
- Southern California Armenian Democrats (SCAD) Holiday Party
- CSEA Holiday Party 12/11

Dr. Armine Hacopian, Member

- Tufenkian Preschool Facilities Master Plan 12/03
- Recognition Luncheon by Senator Portantino for 2019 Women in Business and Legislative Update and Awards. Honorees included Ani Keshishian from PDC 12/04
- Armenian Educational Foundation Report and Holiday Celebration 12/04
- Christmas Tree Lighting Ceremony at the Adventist Health Glendale 12/05
- GCC Academic Senate Luncheon 12/09
- Adventist Health Glendale Foundation/Guild Luncheon 12/10
- Senator Portantino's Holiday giving Celebration 12/15