



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

BOARD OF TRUSTEES

Agenda

**Meeting No. 9
Regular Board Meeting
Tuesday, January 21, 2020 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. 9

Kreider Hall, San Rafael Building

Tuesday, January 21, 2020 at 5:00 p.m.

AGENDA

ITEM

PAGE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CERTIFICATION OF COMPLIANCE

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

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

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

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

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

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

SPECIAL RECOGNITION

- 1. State Champions - 2019 Vaquero Women's Cross Country Team

For the first time since 2016, the Lady Vaqueros Cross Country Team achieved both Southern California Champions and California State Champions. Congratulation to team members:

Bianca Biel	Anna Asatryan
Yajaira Calderon	Jocelyn Hernandez
Jasmine Correlajo	Jamie Levin
Vivian Del Campo	Eileen Silva
Lydia Forsyth	Rosa Silva
Phoebe Forsyth	Sharon Solares

Special thanks to Head Coach, Eddie Lopez and Assistant Coaches, Tomas Aguirre, Matthew Osherow, and Anthony Osherow for their continued efforts for the success of GCC student athletes.

INFORMATIONAL REPORTS - NO ACTION

- 1. Enrollment Update 6
- 2. Measure GC Funds Balances and Schedule Update 9
- 3. Supporting and Engaging Our Diverse Student Body 11
Presented by Tzoler Oukayan, Dean of Student Affairs, Yeranui Barsegyan, Program Manager III of Student Equity, and Hoover Zariani, Program Manager of the Multicultural & Community Engagement Center
- 4. Governor's State Budget 2020-2021 31
Presented by Dr. Anthony Culpepper, Executive Vice President of Administrative Services

UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION

- 1. General Institution - Board Policy 3900: Speech: Time, Place and Manner 49
The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on Board Policy 3900.

FIRST READING REPORTS – FIRST OF TWO READINGS – NO ACTION

- 1. Student Services - Board Policy 5015: Residence Determination 54

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings before board action on Board Policy 5015.

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 December 17, 2019 56

The Superintendent/President recommends that the Board of Trustees approve the regular Board meeting minutes of December 17, 2019.

- 2. Warrants – District Funds December 1, 2019 through December 31, 2019 63

The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of December 2019 totaling \$12,815,437.31.

- 3. Contract Listing and Purchase Order Listing – December 1, 2019 through December 31, 2019 69

The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of December 2019 totaling \$3,376,773.42.

- 4. Budget Revisions and Appropriation Transfers - General Fund Restricted (03) – December 1, 2019 through December 31, 2019 100

The Superintendent/President recommends that the Board of Trustees approve Budget Revisions of \$132,232 and Appropriation Transfers of \$57,060 in the General Fund Restricted (03).

- 5. Budget Revisions and Appropriation Transfers - Student Financial Aid (09) – December 1, 2019 through December 31, 2019 103

The Superintendent/President recommends that the Board of Trustees approve Budget Revisions of \$835,184 (California College Promise Grant) and no Appropriation Transfers in Student Financial Aid (09).

- 6. Personnel Report No. 7 - Academic Report 105

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

- 7. Personnel Report No. 7 - Classified Report 119

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

CONSENT CALENDAR – ACTION - continued

- 8. Personnel Report No. 7 - Student Report 123
The Superintendent/President recommends that the Board of Trustees confirm the Student Report.
- 9. Approval of Travel Outside of United States - Vienna, Austria and Prague, the Czech Republic 125
The Superintendent/President recommends that the Board of Trustees approve Mr. Flavio Frontini and Mr. Kevin Mack to travel to Vienna, Austria and Prague, the Czech Republic from February 5, 2020 through February 14, 2020.

NEW BUSINESS REPORTS – ACTION

- 1. Acceptance of 2018-19 Annual Audits 126
The Superintendent/President recommends that the Board of Trustees accept the annual District and GO Bonds audits for 2018-19.
- 2. Superintendent/President Evaluation Process 127
The Superintendent/President recommends that the Board of Trustees approve Board Policy 2415: Superintendent/President Role and evaluation instruments to be used to assist the Board in its evaluation of the Superintendent/President for the 2019-20 academic year.

COLLEGE LEADERS REPORTS 144

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

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

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

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

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

ADJOURNMENT

FUTURE DATES

Friday, January 31, 2020

Special Board Meeting – Winter Retreat

Friday, February 14, 2020

College Closed – Lincoln Holiday

Monday, February 17, 2020

College Closed – Washington Holiday

Tuesday, February 18, 2020

Regular Board Meeting

Tuesday, March 17, 2020

Regular Board Meeting

Tuesday, March 31, 2020

College Closed - Cesar Chavez Day

Monday, April 13 to Friday, April 18, 2020

Spring Break

Tuesday, April 21, 2020

Regular Board Meeting – Garfield Campus

Friday, April 24, 2020

College Closed – Armenian Genocide Remembrance Day

Tuesday, May 19, 2020

Regular Board Meeting

Monday, May 25, 2020

College Closed – Memorial Day

Wednesday, June 10, 2020

GCC Commencement

Tuesday, June 16, 2020

Regular Board Meeting

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

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 (End of Semester)	4,798	4,786	-12	-0.3%
Fall Credit FTES from Positive Attendance	58	44	-14	-24.1%
Fall Noncredit FTES	997	898	-99	-9.9%
Fall Total FTES (Projected End of Semester)	5,853	5,728	-125	-2.1%
Winter Credit FTES excluding Positive Attendance (Day 1 of Classes)	930	851	-79	-8.5%
Winter Credit FTES excluding Positive Attendance (Projected End of Term)	867	788	-79	-9.1%
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	1,074	-79	-6.9%
Spring Credit FTES excluding Positive Attendance (Day 50 of Registration)	3,065	3,204	+139	+4.5%
Spring Credit FTES excluding Positive Attendance	4,461	4,600	+139	+3.1%
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	5,576	+139	+2.6%
Annual Credit FTES excluding Positive Attendance	11,063	11,140	+77	+0.7%
Annual Credit FTES from Positive Attendance	137	126	-11	-8.0%
Annual Noncredit FTES	2,639	2,357	-282	-10.7%
Annual Total FTES (actual enrollments)	13,839	13,623	-216	-1.6%

Note: Gray-shaded cells indicate projections or estimates.

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

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 December 31, 2019.

Measure GC Financial Status Report as of December 31, 2019								
	Project	New Allocation As of July, 2018	Prior Year Expenditures (a)	2019-20 Expense	2019-20 Encumbrances	Total Obligated	Total Available	Project Status
1	Infrastructure	16,000,000	9,475,795	3,579,828	2,416,980	15,472,603	52,397	Ongoing
2	PE Remodel	44,000,000	10,399,350	3,824,255	2,741,008	16,964,613	27,035,387	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 Acquisition and Parking	30,000,000	20,616,906	6,643,601	138,315	27,398,822	2,601,178	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	15,365,452	9,702,445	75,356,889	45,753,955	

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

January 21, 2020

INFORMATIONAL REPORT NO. 3

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Paul Schlossman, Vice President, Student Services

SUBJECT: SUPPORTING AND ENGAGING OUR DIVERSE
STUDENT BODY

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.



ENGAGING AND SUPPORTING OUR DIVERSE STUDENT BODY

GLENDALE COMMUNITY COLLEGE

STUDENT ACTIVITIES PROGRAM

- Supports over 60 student clubs and organizations, their faculty and staff advisors, and their campus activities and events
 - Service clubs
 - Cultural clubs
 - Politically affiliated clubs
 - Career/Academic clubs
 - Special interests/topics clubs
- We engage and develop over 600 student leaders through these student organizations

*Andre Manukyan, Coordinator
Office of Student Activities*



STUDENT ACTIVITIES HIGHLIGHTS – Fall 2019

- Welcome Week events
 - Pizza with the Deans
 - President's BBQ
 - Bowling Night at Montrose Bowl
 - Coffee with the Cops
 - Student Services Open Houses
- Faculty Chats
- Finals Week Study Support
- 150+ campus activities and events



ASSOCIATED STUDENTS (ASGCC)

- Provides co-curricular and extra-curricular opportunities for students
 - Social initiatives
 - Educational initiatives
 - Leadership initiative
- Allocate \$27,500 to student clubs and organizations for support
- Provide \$223,671 to District programs for student engagement and support services
- Engage over 3,000 students each semester through its programs and activities



L.E.A.D.

Leadership through Engagement, Advocacy, & Dialogue

- Leadership development program designed to expose students to leadership on an individual, team, organizational, and societal level.
- Cohorts participate in dynamic workshops, self-reflection, service projects, and experiential learning.
- Open to credit and Noncredit students
- Help students cultivate the skills, knowledge, and strategies they need to model and practice effective leadership.



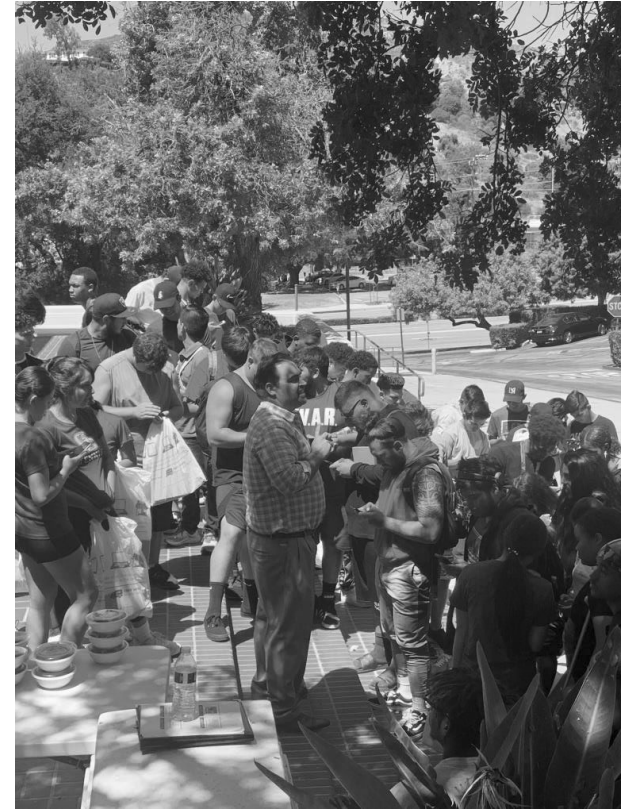
MCEC ACTIVITIES

- Volunteer Fair (bi-annual)
- Reach Out Fair (community resources fair)
- Career Shadowing
- 9/11 Day of Service & Remembrance
- Service Learning (curriculum based)
- Community Service (co-curricular/volunteer)
- President's Volunteer Service Award
- Non-Profit Database (over 180 non-profits listed)
- ***943 participants in workshops, trainings, and presentations offered through MCEC***
 - 436 Service Learning*
 - 739 Office Visits*
 - 300 Workshops/Events*



INTERCOLLEGIATE ATHLETICS

- Engage over 300 student athletes each year through 16 men's and women's teams
- Develop valuable support and community among students, coaches, counselors, and student affairs staff
- CASA (Center for Academic Success in Athletics)
 - *Over 3,800 visits in 2018-2019*
- Workshops and Activities include:
 - Student Athlete Orientations
 - Welcome Day Rally
 - Transfer workshops, study skills, financial aid workshops, etc.
 - Student Athlete Appreciation Dinner



Multicultural & Community Engagement Center (MCEC)



The Multicultural & Community Engagement Center (MCEC) at GCC is dedicated to helping our campus build a culture of acceptance and inclusion through engagement. We value the diversity and the range of varied experiences our students bring to our campus and work to create dialogues across these experiences to enrich our campus, our community, and our lives.

*Hoover Zariani, Program Manager Nane Kakosian, Program Coordinator David Crawford, Student Services Technician
Anthony Garcia, Adjunct Counselor
Desiree, Desiree, Irvin, Janet, Jessica, Suzy, Student Ambassadors*

GLENDALE COMMUNITY COLLEGE

IN THE COMMUNITY

Service Learning & Community Service

- Over 952 students completed approximately 8,333 hours of service learning and volunteer work through the MCEC
- According to the "Independent Sector" website, this time is valued at over \$210,000





STAR (Students Talk About Race)

- Eight-week unique diversity experience that trains and places GCC students in local middle and high schools as dialogue facilitators.
- Topics STAR address:
 - Racism
 - Sexism
 - Homophobia
 - Gender and Ethnic Stereotypes
- **48 GCC discussion leaders**
19 classrooms at GUSD
Served over 530 GUSD middle and high school students



DREAM RESOURCE CENTER



- The DREAM Resource Center is a welcoming safe place for undocumented students and their allies.
- Services:
 - One-on-One Counseling
 - UC and CSU Transfer Workshops
 - Career Workshops
 - Undocu-Ally Trainings
 - Free Immigration Legal Clinic
 - DACA/DREAM Application Assistance
 - Scholarships
 - Support for V.O.I.C.E.S.
- *Served 594 students (Fall 2019)*
 - 257 Drop In One-on-One*
 - 337 Attended Workshops*
 - 22 Students Assisted in Immigration Legal Clinic*



PRIDE CENTER



- GCC Pride Center serves as a resource for LGBTQ+ students, staff, faculty, and their allies.
- Programs:
 - “Let’s Chat” Series
 - ABC’s of LGBTQ
 - Pride Week
 - LGBTQ+ Resources
 - National Coming Out Day
 - Affirmative Consent & Upstander Intervention
 - Inclusive Sex Education Jeopardy
- *Served 544 students (Fall 2019)*
 - 238 drop in (one-on-one)*
 - 306 workshop attendees*



ESTUDIANTES UNIDOS

- Estudiantes Unidos is a leadership program for Latinx students at GCC. Students dialogue with campus leaders about leadership and how the college operates. Based on conversations, students design a service project, guided by MCEC staff.
- Examples of Projects:
 - Outreach to Latinx Students for Services (2017)
 - Career Exploration Workshops for All GCC Students (2016)
 - Family Day for current and prospective Latinx students
- *17 Student Leaders (425 hours for the project total)*



SPARK Mentorship

Students Providing Access, Resources, & Knowledge

- The SPARK Peer Mentoring program is one component of the GCC Summer Bridge program.
- 20 to 30 mentors who are 2nd or 3rd year GCC students are recruited, trained, and assigned to new incoming high school students.
- Mentors assist new students by providing guidance about services, meeting one-on-one with their mentees, discussing challenges faced by the mentees in their first semester at GCC, and help students feel connected and supported.
- ***Mentored over 200 incoming students summer 2019; 101 continued being mentored through the fall 2019***



GLENDALE COMMUNITY COLLEGE

SUMMER BRIDGE

- **Summer Bridge** welcomes incoming GCC students to a week-long intensive orientation experience where they are introduced to campus resources, peer mentors, fun and interactive activities, financial aid information, college policies and procedures, graduation and transfer requirements, and much more, including:
 - Career Exploration Activities
 - Growth Mindset Sessions
 - SPARK Peer Mentoring Activities
 - Orientation to Canvas
 - Financial Aid Assistance
 - College Policies and Procedures



Summer 2018: 87 students served
Summer 2019: 204 students served
Summer 2020 goal: 300

STUDENT EQUITY LEARNING COMMUNITIES

GCC's learning communities are designed to provide a supportive environment and foster community for students. We offer services to help students explore their options, reach their potential and achieve their academic and personal goals. Through their learning community, students make connections with their peers and counselors, make lifelong friends, build critical skills to help navigate college life, stay engaged, and are supported and guided throughout their college journey. Students are eligible for meal vouchers, TAP cards, parking permits, tech loans, and book vouchers.

Our Team:

*Yeranui Barsegyan, Program Manager; Arpi Armirian, Student Services Technician; Equity Counselors Kevin Dimatulac, Alexandra Evans, Johanna Quintanilla, Orlando Roybal, Jamie Sanchez
Student Coworkers: Alphonso Gonzalez, Melissa Gonzalez, Lisa Walker, Nicole Proano, Tania Suadi*



La Comunidad

Fall 2018 = 110 students
Spring 2019 = 136 students
Currently = 400 students



Fall 2018 = 16 students
Spring 2019 = 24 students
Currently = 57 students



Fall 2018 = 13 students
Spring 2019 = 17 students
Currently = 32 students

STUDENT EQUITY LEARNING COMMUNITIES

Learning Community programs and events to foster engagement and sense of belonging:

- Beginning of Semester Kick Off Events
- Picnics
- Social Mixers
- Group Meetings
- Thanksgiving Luncheon
- End of Semester Celebrations



Fall 2019: 467 students participated

UNIVERSITY TOURS

University trips are designed to help encourage transfer and support the exploration of transfer opportunities.

- **Local tours:** UCLA, CSUN, CSULA, USC, CPP
- **Northern and Southern California tours:** San Diego State, UC San Diego, CSU Dominguez Hills, UC Irvine, UC Riverside, UC Santa Barbara
- **HBCU tours:** Dillard, Southern, Xavier, Clark Atlanta, Morgan State University, Howard University, Virginia State University



CULTURAL DIVERSITY PROGRAM

Programming designed to provide engaging array of events that work toward advancing equity. Activities are aimed to educate, inform and celebrate diversity.

FALL 2019

- Hispanic Heritage month: Cultural Celebration
- Filipinx Heritage Month: Healing through Art Therapy
- Dia de los Muertos (two-day event)



SPRING 2020

- Black History Month: Black Professional Career Panel, Musical Performances, Guest Speaker, Sharing African-American/Black Student Experiences Table Talk
- Asian American Heritage Month: Filipino Fiesta
- Armenian Genocide Remembrance Day
- Pride Week
- Foster Care Awareness Month

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

INFORMATIONAL REPORT NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Anthony Culpepper, Executive Vice President
Administrative Services

SUBJECT: GOVERNOR'S STATE BUDGET 2020-2021

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.

2020 State Budget Update:

Governor's January Budget



State Budget: Major Themes

Addressing affordability crisis – health care and housing

Investing in emergency response – homelessness and wildfires

Promoting opportunity – increased funding for preschool, public schools, and higher education; new Dept. of Early Childhood Development

State Budget: Continued But Slowing Growth

Increases funding compared to 2019-20 enacted budget:

- Total spending up by \$7.4 billion (3.5%), to \$222.2 billion
- General Fund spending up by \$5.3 billion (3.6%), to \$153.1 billion
- Proposition 98 funding is \$84 billion

\$5.9 billion in discretionary resources:

- \$4.1 billion in one-time spending and reserves
- \$1.4 billion in ongoing programmatic spending
- \$0.3 billion in other adjustments

Slowing growth, remaining risks, in long-term forecast

State Budget: Continued Focus on Resiliency

Rainy Day Fund to \$19.4 billion by 2023-24

Safety Net Reserve at \$900 million

Special Fund for Economic Uncertainties at \$1.6 billion

Public School System Stabilization Account to \$487 m. for '20 - '21

Makes required Proposition 2 debt payments including supplemental \$1.1 billion payment to CalPERS in 2023-24

State Budget: Major Education Proposals

Increasing and improving access to early learning and care

- New Department of Early Childhood Development, additional preschool slots

Investing in public education

- \$1.2 b. increase in K-12 Local Control Funding Formula
- \$900 m. for educator recruitment and training
- \$900 million for special education
- Proposition 98 minimum guarantee for school and community college funding

Increased access across higher education segments

\$40 million for UC Riverside and UC San Francisco medical schools and \$17 million for Fresno K-16 collaborative

Community Colleges Proposition 98 Estimates

(Dollars In Millions)

Source	2018-19 Revised	2019-20 Revised	2020-21 Proposed	Change (Amount)	Change (Percent)
General Fund	\$5,426	\$5,516	\$5,652	\$136	2%
Local property tax	3,077	3,254	3,435	181	6%
Totals	\$8,503	\$8,770	\$9,088	\$318	4%

Community Colleges Apportionments

- No changes to Student Centered Funding Formula
- Recommendation to include a metric reflecting first-generation college students within the formula in the future, after data for the new metric is available
- Chancellor's Office will publish preliminary formula funding rates in mid-February

College Affordability

Expands zero textbook cost (ZTC) pathways

- \$10 million for additional ZTC degrees within Guided Pathways
- Builds on \$5 million grant program provided in 2016

Student financial aid

- No major proposals, but administration will review work group report on how state's aid programs could better serve the needs of students, including addressing non-tuition costs of attendance
- Provides \$5 million to Student Aid Commission for a work group and outreach on reducing student loan debt

CCC Diversity, Equity, and Inclusion

Creates a statewide fellowship pilot program

- \$15 million one-time to create and pilot a fellowship for current and recent graduate students
- The purpose to improve faculty diversity at community colleges through recruitment and mentorship

CCC Student Needs

Expands work-based learning

- \$27.8 million ongoing and \$20.4 million one-time for apprenticeship hours, and \$15 million ongoing to expand the California Apprenticeship Initiative
- \$20 million one-time to expand access to work-based learning programs at community colleges

Assists undocumented students

- \$5.8 million ongoing to fund Dreamer Resource Liaisons and associated support services at each CCC campus
- \$10 million ongoing for legal services to immigrant students, faculty, and staff, to be administered through Department of Social Services

Other proposals

- \$11.4 million ongoing for food pantry programs at community colleges and \$5 million for instructional materials for dual enrollment students

CCC System Support Program

Consolidates dispersed support appropriations into single program

- Currently, state funds several statewide activities through local assistance appropriations and set-asides in various categorical programs
- Governor's proposal creates a new consolidated program to provide coordinated support
- Program would absorb all or a portion of existing statewide program appropriations and set-asides
- Pending trailer bill language will require Board of Governors to adopt annual budget and expenditure reports

CCC System Support Program *(cont.)*

Set-asides for administrative and statewide activities

- Student Equity and Achievement Program
- Cooperating Agencies Foster Youth Educational Support
- CCC Strong Workforce Program

Statewide Programs

- Institutional Effectiveness Partnership Initiative
- Integrated Technology
- Transfer Education and Articulation
- Expand Delivery of Courses through Technology
- Statewide media campaigns (from Financial Aid Administration)

Proposed Local Assistance Adjustments

2020-21 Policy Adjustments in CCC Spending -- Ongoing	<i>State (in millions)</i>
Provide 2.29% COLA for Student Centered Funding Formula and certain categorical programs	\$176.4
Fund 0.5% enrollment growth	31.9
Provide workload adjustments for various programs	17.0
Fund Dreamer Resource Liaisons and legal aid support for immigrants	15.8
Expand California Apprenticeship Initiative	15.0
Support districts' food pantry services	11.4
Fund instructional materials for dual enrollment students	5.0
Total Ongoing Adjustments	\$272.4

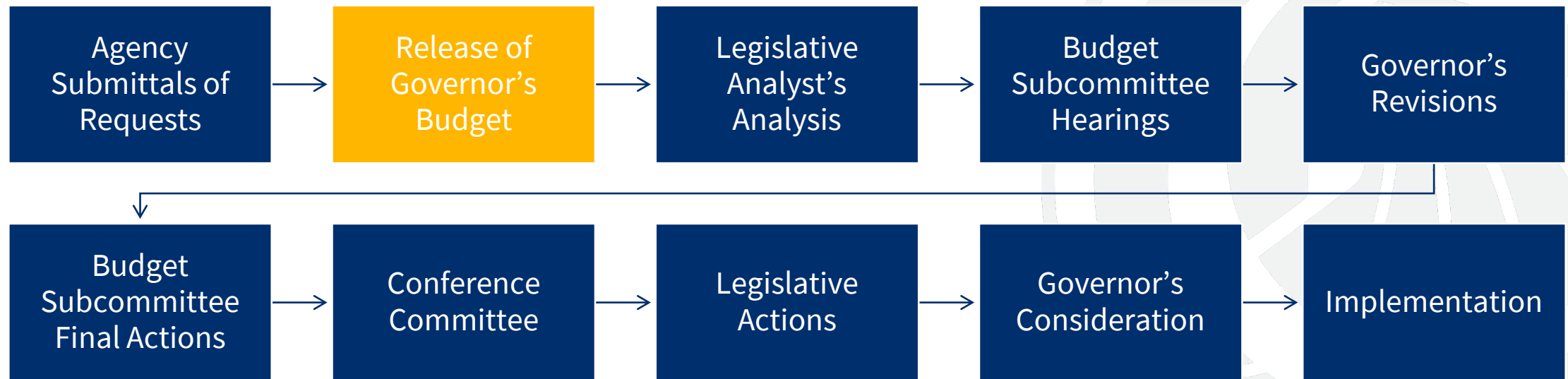
Proposed Local Assistance Adjustments *(cont.)*

2020-21 Policy Adjustments in CCC Spending – One Time	<i>State (in millions)</i>
Expand work-based learning within Guided Pathways	\$20.0
Create statewide pilot fellowship program for diverse hiring	15.0
Expand zero textbook cost pathways	10.0
Augment support for part-time faculty office hours	10.0
Fund deferred maintenance and instructional equipment (one-time) ^a	7.6
Total One-Time Adjustments	\$62.6

Proposed Local Assistance Adjustments *(cont.)*

2019-20 Adjustments in CCC Spending – One Time	<i>State (in millions)</i>
Support existing apprenticeship coursework – current-year adjustment	\$20.4
Fund deferred maintenance and instructional equipment ^a	8.1
Total 2019-20 One-Time Adjustments	\$28.5

Budget Process



State Requirements for Approval of Local Budgets

Districts required to adopt an annual budget and financial report with proposed expenditures and estimated revenues:

- Adopt tentative budget by July 1
(June 16, 2020 for GCC Board Action)
- Hold a public hearing and adopt final budget by September 15
(September, 2020 for GCC Board action)
- Complete annual budget and financial report by September 30.
- Submit report to Chancellor by October 10.

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

UNFINISHED BUSINESS REPORT NO. 1 - ACTION

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 polices and administrative regulations. During first reading presentation to the Board, staff was requested to consider improvements in the language to provide more clarity and to ensure no other changes were required based on the League Policy and Procedure Service template.

The review requested was completed by staff and recommendations for Board action to amend Board Policy 3900 *Speech: Time, Place and Manner* were approved by the College Executive Committee.

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)
Board of Trustees:	December 17, 2019 (First Reading)
College Executive Committee:	January 14, 2020 (Amendments Approved)

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 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.~~

Students, employees, and members of the public shall be free to exercise their rights of free expression, subject to the requirements of this policy and adopted 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 have areas that are designated public forums available for the exercise of expression by students, employees, and members of the public.~~ 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 areas designated public forums, ~~limited and non-public forum areas of the college.~~

The administrative regulations promulgated shall not prohibit the right of students to exercise free expression, including but not limited to the use of bulletin boards, the distribution of printed materials or petitions, and the wearing of buttons, badges, or other insignia.

Speech shall be prohibited that is **defamatory**, 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 **directed at students in a manner that denies their full participation in the educational process (Education Code Section 66301 subdivision (e))**, 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

3900

Board Policy

SPEECH: TIME, PLACE AND MANNER

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

The District shall have areas that are designated public forums available for the exercise of expression by students, employees, and members of the public. 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 areas designated public forums.

The administrative regulations promulgated shall not prohibit the right of students to exercise free expression, including but not limited to the use of bulletin boards, the distribution of printed materials or petitions, and the wearing of buttons, badges, or other insignia.

Speech shall be prohibited that is defamatory, obscene 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 directed at students in a manner that denies their full participation in the educational process (Education Code Section 66301 subdivision (e), 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, 01/21/20

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

Renumbered from Board Policy 5550: 10/15/14

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

FIRST READING REPORT NO. 1

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: Paul Schlossman, Vice President, Student Services
SUBJECT: STUDENT SERVICES – BOARD POLICY 5015:
RESIDENCE DETERMINATION

DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 5015: *Residence Determination* has been revised to bring Glendale Community College into compliance with recommendations made by the Community College League of California.

COMMITTEE HISTORY

Student Affairs Committee	(First & Second Readings)
College Executive Committee	December 10, 2019 (First Reading) January 14, 2020 (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 5015.

Glendale Community College District

5015

Board Policy

RESIDENCE DETERMINATION

~~Students shall be classified at the time of each application for admission as a resident or nonresident student.~~

Except for students seeking to enroll exclusively in courses for which no credit is given, students shall be classified at the time of each application for admission or registration as a resident or nonresident student.

A resident is any person who has been a bona fide resident of California for at least one year ~~and has established legal residence within California by~~ on the residence determination date. The residence determination date shall be the day immediately preceding the first day of a semester or an inter-session for which the student applies to attend.

Residence classification shall be made for each student at the time applications for admission are accepted or registration occurs and whenever a student has not been in attendance for more than one semester. A student previously classified as a nonresident may be reclassified ~~prior to registration of any semester or inter-session once the one-year residence has been established.~~ as of any residence determination date.

The Superintendent/President or designee shall enact procedures to assure that residence determinations are made in accordance with Education Code and Title 5 regulations.

References:

- Education Code Sections 68040 and 76140
- Title 5, Section 54000 et seq.
- Accreditation Standard # II.C.2

See Administrative Regulation 5015

Adopted 7/10/73

Revised 3/31/83, 5/19/08, 2/21/17

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

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 December 17, 2019.

GLENDALE COMMUNITY COLLEGE DISTRICT

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

BOARD OF TRUSTEES MEETING NO. 8

The regular meeting of the Glendale Community College District Board of Trustees was called to order by Dr. Peroomian at 5:00 p.m. on Tuesday, December 17, 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, Ms. Roz Kohan, who is majoring in Political Science and aspires to become a human rights lawyer. Ms. Kohan is the Fundraising Director for the GCC Scholars Program and also a part of the Scholars Program Research Group, where she has presented research on the shortage of women in economics at the Honors Transfer Council of California. She is also a member of the Alpha Gamma Sigma Honors Society. Ms. Kohan is in her 2nd year at GCC and plans to transfer to UCLA next fall.

PUBLIC HEARING

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

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 requested to support inclusion of this day in the above referenced article.

Dr. Peroomian opened Public Hearing No. 1 at 5:02 p.m. as required by the California Code of Regulations, Section 58191 and called for public comments. Dr. Hacopian emphasized that April 24 will be recognized as a Remembrance Day and not a holiday. Hearing no public comments, Dr. Peroomian closed Public Hearing No. 1 at 5:04 p.m.

2. Mutual Openers for the 2018-2021 Collective Bargaining Agreement between the District and 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 requested to support inclusion of this day in academic calendar as a day of closure for the above referenced appendices.

Dr. Peroomian opened Public Hearing No. 2 at 5:04 p.m. as required by the California Code of Regulations, Section 58191 and called for public comments. Hearing none, Dr. Peroomian closed Public Hearing No. 2 at 5:04 p.m.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

No comments presented.

INFORMATIONAL REPORTS - NO ACTION

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

Informational Reports Nos. 1 through 3 were duly noted.

SECONDED READING REPORTS – SECOND OF TWO READINGS – ACTION

1. Board Policy 5700: Intercollegiate Athletics

It was moved (Mr. Tartaglia) and seconded (Dr. Hacopian) to approve Board Policy 5700.

FIRST READING REPORTS – FIRST OF TWO READINGS – NO ACTION

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

Dr. Hacopian requested simplified language in paragraph 2. In paragraph 5, she felt the language, "Nothing in this policy shall prohibit the regulation of hate violence, so long as the regulation conforms to the requirement of Section 2 of Article 1 of the California Constitution," needed clarification.

First Reading Report No. 1 was duly noted.

CONSENT CALENDAR – ACTION

1. Approval of Minutes - Regular Board Meeting of November 19, 2019
2. Warrants – District Funds November 1, 2019 through November 30, 2019
3. Contract Listing and Purchase Order Listing – November 1, 2019 through November 30, 2019
4. Budget Revisions and Appropriation Transfers General Fund Unrestricted (01) - November 1, 2019 through November 30, 2019

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

Budget Revisions of \$101,993 in the General Fund Restricted (03)

6. Proposed New Courses

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

CONSENT CALENDAR – ACTION - continued

Proposed New Courses - continued

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

7. Proposed New Programs

Digital Photography Skill Award
Photographic Lighting Skill Award
Traditional Photography Skill Award

8. Revised Courses and Programs

Revised Courses

ANTHRO 103
BIOL 114
MATH 100, 133, 135, 136H, 138
MOA 184, 188, 193, 194, 195
PHILO 117
STV 61

Revised Programs

BIOL - AS-T
PSYCH - AA-T
SPAN - AA-T
SPEECH - AA Degree

9. Personnel Report No. 6 - Academic Personnel Report
10. Personnel Report No. 6 - Classified Personnel Report
11. Personnel Report No. 6 - Student Report
12. Approval of Travel Outside of the United States – Baja Field Station

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

Mr. Flavio Frontini and Mr. Kevin Mack to travel to Italy from January 10, 2020 through February 2, 2020.

Board member Dr. Hacopian requested withdrawal of item No. 8 from Consent Calendar action.

It was moved (Ms. Ransford) and seconded (Ms. Davis) to approve Consent Calendar item Nos. 1 through 7 and 9 through 13.

The motion passed unanimously.

Dr. Hacopian commended the college faculty for its efforts to revise courses and program to reflect changing needs and recommended, in the future, reporting if possible the number of times courses and programs have been reviewed previously.

It was moved (Ms. Ransford) and seconded (Ms. Aghakian) to approve Consent Calendar No. 8.

The motion passed unanimously.

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

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 day in the above referenced article.

It was moved (Ms. Ransford) and seconded (Ms. Davis) to 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.

The motion passed unanimously.

2. Mutual Openers for the 2018-2021 Collective Bargaining Agreement between the District and 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 day in academic calendar as a day of closure for the above referenced appendices.

It was moved (Ms. Ransford) and seconded (Ms. Davis) to 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.

The motion passed unanimously.

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

It was moved (Ms. Ransford) and seconded (Dr. Hacopian) to 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.

The motion passed unanimously.

4. Tentative Agreement Salary Schedule Increase Between the District and California School Employees Association (CSEA) Glendale College Chapter 76 for 2019-2020

It was moved (Mr. Tartaglia) and seconded (Ms. Davis) to approve the tentative agreement salary schedule increase of 2.5% between the District and CSEA Glendale College Chapter 76 for 2019-2020.

The motion passed unanimously.

5. Management and Confidential Employees Salary Schedule Increase for 2019-2020

It was moved (Ms. Davis) and seconded (Ms. Ransford) to approve the management and confidential employees' salary schedule increase of 2.5% for 2019-2020.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION - continued

6. Salary Increases to Short-Term Positions Not Part of the Classified Service for 2019-2020

It was moved (Ms. Ransford) and seconded (Mr. Tartaglia) to 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.

The motion passed unanimously.

7. Change Order No. 002 – PE Gym Replacement Increment 2 Project

It was moved (Dr. Hacopian) and seconded (Ms. Ransford) to 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.

The motion passed unanimously.

8. Acceptance of Bid – Administration Building Window Replacement Project

It was moved (Mr. Tartaglia) and seconded (Ms. Aghakian) to 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.

The motion passed unanimously.

9. Acceptance of Bid – San Rafael Second Floor Renovation Project

It was moved (Ms. Ransford) and seconded (Ms. Davis) to 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.

The motion passed unanimously.

10. Acceptance of Bid – Welding Shop Alterations

It was moved (Mr. Tartaglia) and seconded (Ms. Aghakian) to 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.

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

Ms. Jan Young, Division Chair of Noncredit Business and Life Skills, thanked District leaders and the community of the college for their exceptional support of an employee who recently lost her husband and son in a home fire.

ADJOURNMENT

Dr. Peroomian adjourned the meeting at 5:36 p.m. in memory of Jennifer Goldsbury, a GCC student and member of the GCC Women's Tennis team, who was tragically killed in a traffic collision on Sunday, December 15, 2019.

Dr. Vahé Peroomian, President

Ms. Yvette Vartanian Davis, Clerk

Board of Trustees Regular Meeting, December 17, 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, January 21, 2020.

GLENDALE COMMUNITY COLLEGE DISTRICT
 January 21, 2020
 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
 DECEMBER 01, 2019 THROUGH DECEMBER 31, 2019

It is recommended that "A" form (Payroll Warrants) as shown below totaling:	\$ 7,092,041.31
and "B" form (Other Than Payroll Warrants) NO 769286 through 770639:	<u>5,723,396.00</u>
be approved.	<u>\$ 12,815,437.31</u>

REGISTER NUMBER		WARRANT NUMBER		DESCRIPTION	AMOUNT
C1E	C	6431090	--- 6431191	Certificated Monthly	\$ 4,108,665.29
		3398813	--- 3399502	Certificated Monthly	-
C1E	N	6431192	--- 6431192	Classified Hourly	86,876.85
		3399503	--- 3399533	Classified Hourly	-
329	C	6432296	--- 6432300	Certificated Hourly	4,927.93
329	N	6432301	--- 6432305	Classified Hourly	2,848.21
337	N	6436784	--- 6436784	Classified Monthly	3,600.00
338	N	6436915	--- 6436920	Classified Monthly	22,000.00
339	N	6443887	--- 6443887	Classified Monthly	2,493.37
E4J	N	6439444	--- 6439466	Classified Monthly	2,001,404.99
		3443796	--- 3444119	Classified Monthly	-
C3E	C	6451131	--- 6451137	Certificated Hourly	11,878.80
		3470693	--- 3470699	Certificated Hourly	-
C3E	N	6451138	--- 6451574	Classified Hourly	333,186.63
		3470700	--- 3470767	Classified Hourly	-
340	N	6436784	--- 6452342	Classified Monthly	(2,379.06)
344	N	6455172	--- 6455176	Classified Hourly	3,670.06
350	N	6461085	--- 6461095	Classified Monthly	6,160.71
351	C	6464141	--- 6464141	Certificated Monthly	4,343.99
352	C	6464141	--- 6464141	Certificated Monthly	(4,343.99)
353	C	6468761	--- 6468761	Certificated Monthly	45,023.16
353	N	3506780	--- 3506780	Classified Monthly	7,127.64
		6468762	--- 6468762	Classified Monthly	-
C2F	C	6472227	--- 6472259	Certificated Hourly	437,581.57
		3530341	--- 3530527	Certificated Hourly	-
C2F	N	6472260	--- 6472260	Classified Hourly	16,975.16
		3530528	--- 3530537	Classified Hourly	-
					<u>\$ 7,092,041.31</u>

Expired warrant(s) to be reissued:

07/03/17	5265425	Lina Gupta	\$ 1,640.11
09/04/18	5831869	Jolie Ann Morris	\$ 21.16
09/20/18	24797335	Esperanza Rodriguez	\$ 30.50
11/29/18	24951551	Carmen Castellanos Espinoza	\$ 687.50
12/13/18	24981950	Carmen Castellanos Espinoza	\$ 687.50
01/17/19	25035588	Julet Apelian Soureshgani	\$ 1,485.00
01/17/19	25035681	Carmen Castellanos Espinoza	\$ 2,600.00
01/31/19	25060224	Zully Garcia	\$ 361.00
02/14/19	25093926	Guadalupe Arana	\$ 1,258.00
02/14/19	25097416	Armineh Zargarian	\$ 731.50
03/14/19	6106639	Jolie Ann Morris	\$ 283.50
03/28/19	25192551	Guadalupe Arana	\$ 1,389.00

Summary of Commercial Warrants

	Amount	Count
GENERAL FUND - UNRESTRICTED	1,840,239.57	245
GENERAL FUND - RESTRICTED	1,156,611.96	279
STUDENT FINANCIAL AID	605,871.40	6
CAPITAL CONSTRUCTION	0.00	0
SELF INSURANCE	93,315.41	8
CAFETERIA	3,445.00	2
PROFESSIONAL DEVELOPMENT CENTER	70,395.28	50
MEASURE GC-GO BOND, SERIES A	1,736,468.64	61
PAYROLL CLEARING	217,048.74	26

\$5,723,396.00	677
-----------------------	------------

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 1 **GENERAL FUND - UNRESTRICTED**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3790	RETIREE EMPLOYEE BENEFITS	2	19,415.28
4200	OTHER BOOKS	1	1,465.17
4300	INSTRUCTIONAL SUPPLIES	1	199.11
4530	SUPPLIES & MATERIALS-BLDGS	9	36,951.17
4540	SUPPLIES & MATERIALS-GROUNDS	1	312.16
4550	SUPPLIES & MATERIALS-EQUIPMENT	2	306.22
4560	SUPPLIES & MATERIALS-CUSTODIAL	2	1,507.16
4590	OTHER SUPPLIES	49	13,781.19
5110	CONTRACT CONSULTANT	6	4,070.00
5120	CONTRACT LECTURES	3	525.00
5130	CONTRACT DOCTORS & NURSES	1	480.00
5210	MILEAGE	7	389.84
5220	TRAVEL	10	5,241.89
5510	NATURAL GAS	2	25,115.79
5520	LIGHT AND POWER	2	321,642.42
5521	GLENDALE WATER/SEW/RUBBISH	4	35,073.63
5522	GARFIELD E/W/S/R	2	36,459.33
5540	TELEPHONE	3	9,302.21
5550	LAUNDRY AND CLEANING	1	37.48
5560	TRASH DISPOSAL	1	9,092.43
5650	VENDOR REPAIRS-EQUIPMENT	14	206,352.68
5690	ALL OTHER CONTRACT SERVICES	83	288,351.07
5730	LEGAL SERVICES	2	8,123.40
5825	PRINTING AND ADVERTISING	3	7,205.01
5850	POSTAGE	9	3,849.25
5860	OPER. COST-DIST VEHICLES	3	7,816.11
5885	STUDENT TRANSPORTATION	3	10,083.98
5890	OTHER EXPENSE	6	2,323.00
5892	CREDIT CARD SERVICE CHARGE	1	993.50
6420	NON-INSTRUCTIONAL EQUIPMENT	7	13,796.11
6520	LEASE PURCHASE-PERSONAL PROP.	3	9,923.51
8875	LIBRARY FINES	1	25.00
9530	FB-SUBS-H&W	3	728,274.94
9535	FB SUBS-ARP	1	31,849.05
9552	USE TAX PAYABLE	-3	-94.52
		245	\$1,840,239.57

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 3 GENERAL FUND - RESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4100	TEXTBOOKS	1	125.41
4300	INSTRUCTIONAL SUPPLIES	63	95,003.57
4400	INSTRUCT. MEDIA SUPPLIES	1	540.00
4580	SUPPLIES FOR ARCHIVES	1	53.89
4590	OTHER SUPPLIES	56	49,678.72
4710	FOOD	8	5,361.69
5110	CONTRACT CONSULTANT	26	23,911.00
5130	CONTRACT DOCTORS & NURSES	1	1,815.00
5210	MILEAGE	1	34.80
5220	TRAVEL	39	17,975.15
5221	TRAINING	5	8,852.00
5300	MEMBERSHIP AND DUES	1	150.00
5610	RENT & LEASES - REAL PROP	2	4,051.47
5615	RENTS & LEASE-PERSONAL PROPERT	3	2,995.27
5650	VENDOR REPAIRS-EQUIPMENT	1	2,295.00
5655	VENDOR REPAIRS-VEHICLES	3	22,450.02
5690	ALL OTHER CONTRACT SERVICES	28	642,378.94
5825	PRINTING AND ADVERTISING	6	12,266.16
5850	POSTAGE	1	12,500.00
5860	OPER. COST-DIST VEHICLES	1	8,581.67
5885	STUDENT TRANSPORTATION	5	25,750.89
5890	OTHER EXPENSE	5	2,616.25
6410	INSTRUCTIONAL EQUIPMENT	14	90,137.75
6420	NON-INSTRUCTIONAL EQUIPMENT	7	14,563.04
6520	LEASE PURCHASE-PERSONAL PROP.	1	208.67
8877	PARKING PERMITS	1	272.00
9530	FB-SUBS-H&W	7	108,931.86
9535	FB SUBS-ARP	1	5,083.79
9552	USE TAX PAYABLE	-10	-1,972.05
		279	\$1,156,611.96

Fund: 9 STUDENT FINANCIAL AID

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	3	4,957.72
5830	ADVERTISING	1	297.68
7500	STUDENT FINANCIAL AID	2	600,616.00
		6	\$605,871.40

**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	4	84,321.09
3790	RETIREE EMPLOYEE BENEFITS	2	5,643.34
6420	NON-INSTRUCTIONAL EQUIPMENT	2	3,350.98
		8	\$93,315.41

Fund: 30 CAFETERIA

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5650	VENDOR REPAIRS-EQUIPMENT	1	725.00
5690	ALL OTHER CONTRACT SERVICES	1	2,720.00
		2	\$3,445.00

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4200	OTHER BOOKS	2	2,254.06
4590	OTHER SUPPLIES	2	1,161.78
5300	MEMBERSHIP AND DUES	1	180.00
5510	NATURAL GAS	1	264.79
5520	LIGHT AND POWER	4	6,386.08
5530	WATER	2	194.71
5560	TRASH DISPOSAL	1	127.21
5590	MISC. HOUSEKEEPING SERVICES	1	2,000.00
5690	ALL OTHER CONTRACT SERVICES	27	53,067.95
5825	PRINTING AND ADVERTISING	3	2,150.76
5850	POSTAGE	1	116.00
9530	FB-SUBS-H&W	5	2,491.94
		50	\$70,395.28

**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	32	395,673.11
5730	LEGAL SERVICES	2	17,220.59
5890	OTHER EXPENSE	6	183,547.27
6120	SITE IMPROVEMENT	1	23,482.38
6210	BUILDING IMPROVEMENT	2	647,240.56
6220	ARCHITECT AND ENGINEERING	6	235,493.88
6230	CONSTRUCTION MANAGEMENT	2	96,800.00
6240	INSPECTION AND TESTING FEES	4	72,546.00
6410	INSTRUCTIONAL EQUIPMENT	3	15,021.85
6420	NON-INSTRUCTIONAL EQUIPMENT	3	49,443.00
		61	\$1,736,468.64

Fund: 76 PAYROLL CLEARING

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9502	ALTERNATE RETIREMENT PLAN	1	36,932.84
9530	FB-SUBS-H&W	7	34,323.67
9575	VOLUNTARY CREDIT UNION DEDUCTIONS	3	60,719.00
9576	VOLUNTARY CHARITABLE DEDUCTIONS	2	124.00
9577	VOLUNTARY UNION DEDUCTIONS	11	61,545.00
9579	VOLUNTARY DISABILITY/LIFE INS DED - 12	2	23,404.23
		26	\$217,048.74

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

12/01/19 - 12/31/19

REPORT DATE: 21-JAN-20

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	412,582.14	285
GENERAL FUND - RESTRICTED	1,001,669.95	576
STUDENT FINANCIAL AID	297.67	2
SELF INSURANCE	852.91	1
CAFETERIA	3,445.00	2
PROFESSIONAL DEVELOPMENT CENTER	18,034.61	15
MEASURE GC-GO BOND, SERIES A	1,939,891.14	44

Grand Total:

\$3,376,773.42	925
-----------------------	------------

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
77624	MIDWEST LIBRARY SERVICE	Online Writing Instruction Invoice 5225212	1,465.17
CONTRACT-PERSONAL SERVICE			
77403	JONATHAN APGAR	Gallery Artwork Handling \$35/Hr NTE 20 Hours	367.50
77626	JEMIMA CHOONG	Dance Production Choreographic and Dance Technique Teaching Certification Dec 13-15 2019	175.00
77627	ROBYN O'DELL	Dance Production Choreographic and Dance Technique Teaching Certification Dec 13-15 2019	175.00
77628	BRITTANY TRAN	Dance Production Choreographic and Dance Technique Teaching Certification Dec 13-15 2019	175.00
77634	JONATHAN APGAR	Gallery Artwork Handling \$35/Hr NTE 20 Hours	586.25
CONTRACT-SERVICE			
76017	SOUTHWEST OFFSET PRINTING CO	Spring 2020 Class Schedule Job# TK	5,163.01
76859	HACKING SOLUTIONS	Programming Assistance	90,000.00
77381	EISENHART & ASSOCIATES	Assistance With Major Gifts Program	1,020.00
77391	BUSINESS CARD	Annual Inspection Fees Elevators	460.35
77413	CAROL DORMAN	Videotaping and Editing Faculty Award Lecture 112119 Inv 114	500.00
77426	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Consulting	1,035.00
77468	BRIAN COHEN	Consulting Lexipol Police Policy Manual Nov 2019 Inv 5904	1,125.00
77483	THYSSENKRUPP ELEVATOR	Fire Life Safety Testing SV Per Proposal	1,057.00
77484	THYSSENKRUPP ELEVATOR	SN Chair Lift	1,960.00
77506	CITY OF GLENDALE	False Alarm Incidents	328.00
77614	CENIC	Internet Circuit	2,685.99
77622	SKY-SKAN INC	Planetarium Maintenance and Software Updates	9,547.31
77631	INFORMATION TECHNOLOGY PARTNERS INC	Enrollment Management and Curriculum Management System Anual Support	5,000.00
77704	CAROL DORMAN	Videotaping and Editing of the Board of Trustees Meeting 121719	500.00
CONTRACT-SITE LICENSE			
77525	COOPERATIVE PERSONNEL SERVICES	Consulting Services	1,813.75
DEFAULT-DEFAULT			
77561	DIRECT MAIL SOURCE INC	Mailing Service for Dance Department	330.00
EQUIPMENT-COMPUTER			
76880	DELL MARKETING LP	Micros	5,740.53
77408	APPLE INC	27 in Mac	3,580.24
77411	OCEAN INTERFACE CO., INC.	HP LaserJet 404n Printer	218.37
77567	DELL MARKETING LP	Keyboards and Mice	200.25

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
EQUIPMENT-FACILITIES			
77612	BLUE TARP CREDIT SERVICES	Tool holders	18.99
77612	BLUE TARP CREDIT SERVICES	Tax	77.29
77612	BLUE TARP CREDIT SERVICES	Equipment cart	734.99
EQUIPMENT-INSTRUCTIONAL			
77247	SYNCHRONY BANK/AMAZON	Sales tax	23.57
77247	SYNCHRONY BANK/AMAZON	Freight	33.02
77247	SYNCHRONY BANK/AMAZON	Samsung monitor	144.92
77247	SYNCHRONY BANK/AMAZON	Port extender	7.99
77247	SYNCHRONY BANK/AMAZON	Logitech webcam	77.08
FURNITURE-FURNITURE			
77524	CANALI PHOTOGRAPHY INC	Art Transport	550.00
MAINT AGREEMENT-COPIER			
77170	CANON SOLUTIONS AMERICA INC	Student Affairs Copier SN GNG58445 Maintenance Agreement 12/21/19-12/20/20	1,025.09
77589	MRC SMART TECHNOLOGY SOLUTIONS	Language Arts Copier SN AE9563310 Mainenance Agreement 11/3/19-11/02/20	289.26
77591	MRC SMART TECHNOLOGY SOLUTIONS	Chemistry Copier SN 2XC513930 Maintenance Contract 10/19/19-10/18/20	396.90
OTHER SERVICES-OTHER SERVICE			
74864	EXXONMOBIL	District Gas Card	20,000.00
76481	MARRIOTT	Booking Group Rooms for Kennedy Center American College Theater Festival	4,733.98
76788	GRAYBAR	14" Wireless synchronized Analog Clock - includes batteries and built-in-clock	1,679.55
76788	GRAYBAR	Sales Tax	172.15
77005	ACE FENCE COMPANY	Core existing concrete for 8 bollards	600.00
77005	ACE FENCE COMPANY	Garfield Campus - furnish and install (8) 50" concrete filled bollards (\$500.00 ea.)	4,000.00
77364	LARA KARTALIAN	Tuition Reimbursement	240.00
77372	LYNN WORRILOW	Services Model Bookings 112019 to 120319 Inv 320-19	907.00
77387	TIGRAN AKOPYAN	SM Bldg.- restroom wall replacement and tiles. Please see attached Invoice # 114084. Price includes labor and material.	12,870.00
77394	SOUTHLAND FIRE PROTECTION CO	Relocate Sprinkler 3rd Floor SV	1,400.00
77395	MIRACLE ART SERVICES	TC 2 Repair concrete erosion Invoice 387	5,090.00
77396	H L MOE CO INC	Near Circle Drive - Replace 4" main water supply pilot operated regulator	11,925.75
77397	CLARK COMPANY	TC Restrooms - floor coverings per Estimate 1029	2,210.00
77398	ROSENDIN ELECTRIC	September Work Orders for 2019	15,905.00
77399	ROSENDIN ELECTRIC	SV Bldg. Work orders fro 2019. Labor and material to complete ork orders throughout the month of September 2019	4,088.00
77400	ROCK'S TREE AND HILLSIDE SERVICE INC	Front of AD Bldg Trim six (6) Brazilian peppers for safety and security of the walk way Per	5,950.00

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

Contract Listing & Purchase Order Listing

12/01/19 - 12/31/19

January 21, 2020

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
		Proposal 4617	
77401	ROCK'S TREE AND HILLSIDE SERVICE INC	Along Circle Drive - trim 23 Brazilian peppers to clear the way for fire rigs. Requested by Fire Department. Per Proposal 4621	11,870.00
77457	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Foreign language retreat 110119	185.40
77461	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Supplies and food English Major's Tea 111419	168.75
77472	1099 PRO INC	1099 Pro Enterprise-2019	1,099.00
77476	PAPER RECYCLING AND SHREDDING SPECIALISTS	On stie shredding DOS 112019 Inv 445679	199.00
77482	EXPRESS AIR TESTING INC	Air Testing - Asbestos Survey	1,400.00
77485	WRD CONSULTING GROUP	Consulting Fees Title V Abriendo Caminos Grant	13,125.00
77487	JOHNSON CONTROLS	Mariposa and CDC per inspection SR 45464824	1,375.00
77488	SIERRA SIGN IMAGES	Sigange Throughout Garfield Campus Per Proposal	2,318.90
77507	HBEB INC	CR 139 CR 1st Flr Hallway CR 2nd Flr hallway Per Proposal# 7028	7,790.00
77508	UNIQUE UPHOLSTERY INC	SV Bldg.- Learning Commons - upholstery of 10 couches	3,307.50
77509	ACCU-LINE STRIPING	SM Cafeteria Loading Area - manholes covers Invoice # 120319	450.00
77510	PRINTEFEX	CR Bldg. - 36X67 13 oz matter vinyl desk banner Invoice 70420	110.25
77511	PPL INC	Professional Services	2,508.00
77540	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Supplies and food Board of Trustees meeting 102919	698.25
77548	NANE KAKOSIAN	Reimburse Supplies for End Of Year Event 12/18/19	29.57
77549	TORO'S LAWNMOWER CENTER	Stihl BR600 blower	485.06
77553	MRC SMART TECHNOLOGY SOLUTIONS	Facilities Office Copier Maintenance Renewal XER/XB35H Number 58964 SN 5DA842174 10/26/2019 to 10/25/2019 billing period. Please see attached Invoice # IN1286200.	396.90
77557	GLENDALE SMOG CHECK & TEST ONLY	Smog Testing for Police Vehicle Ford Lic 1180347	49.75
77572	HBEB INC	SB 161+162 - Patch and Paint Per Proposal 7026	3,760.00
77573	HBEB INC	AA 113+114 - Patch and Paint Per Proposal 7027	3,680.00
77574	PACIFIC COMMERCIAL TRUCK BODY INC	12 X 8 Stake Bed Truck - new set of (8) side gates Per Estimate 3426	1,813.32
77599	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Supplies for Foreign Language Retreat 12/6/19	785.40
77600	HANDS ON PAINTING INC	Misc Painting	1,000.00
77601	EMCOR SERVICES	CR Repair hot water piping leaks located the mechanical room Quote 21474	11,190.00
77602	TIGRAN AKOPYAN	SG 2nd FI Men's Restroom - resealing the floor tiles Estimate 116407	9,865.00
77605	JOBELEPHANT.COM INC	Multiple invoices for Job Elephant AD's	1,712.00
77625	KESSEL & MEGRABYAN	Legal Fees	1,202.50

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
77630	SOUTHLAND FIRE PROTECTION CO	Service Call	1,200.00
77632	JOHNSON CONTROLS	Service Calls	1,039.50
77633	CALIFORNIA INSTITUTE OF TECHNOLOGY	Project Initiation, Costing and Selection	1,040.00
77640	WINTEK WINDOW TINTING	AD Bldg. - Human Resources and Conference Room	80.00
77643	ADVANCED AUTOMATIC DOOR	SM Welcome Center - Door Repair	1,520.00
77644	MIRACLE ART SERVICES	Montrose - Misc Cleaning Exteriors	2,500.00
77647	SEDA MELIKYAN	Reimburse Meeting Supplies	236.00
77666	EXPRESS AIR TESTING INC	Initial asbestos/lead survery and samples. Please see attached Invoice # 5171.	910.00
77675	THRIFTY AUTO SERVICE	Tire 5.70-8/6	713.70
77675	THRIFTY AUTO SERVICE	Install 14 tires	350.00
77675	THRIFTY AUTO SERVICE	Tire 18x8.5-8	64.90
77675	THRIFTY AUTO SERVICE	Sales tax	79.81
77686	ETC GOURMET GROUP INC	Garfield Retreat at PDC 7/24/19	231.52
77689	JASON DORFF	Reimburse Supplies for Foundation Banner Project	79.31
77692	NANCY YALDIZIAN	Reimburse Supplies SI Training Sessions Aug and Sept 2019	140.89
77709	CLARA CARRACELA	PSA for Payroll Consultant	15,000.00
POSTAGE-POSTAGE			
77378	FEDEX FREIGHT	Re Deliver Charge	140.00
77615	NDS	Presort Services	2,500.00
PRINTING-MISC			
77650	BOULEVARD SENTINEL	Ad in Jan 2020 Issue	302.00
77651	BUSINESS LIFE MAGAZINE	Half Page Ad	1,225.00
REPAIRS-BUILDING			
77418	JOHNSON CONTROLS	Elevator Assist - Kone	2,400.00
REPAIRS-VEHICLE			
77486	J & E AUTO SERVICES INC	Blanket for Vehical Repairs - Campus Police	6,000.00
SOFTWARE-MULTI USER			
77582	FARONICS TECHNOLOGIES USA INC	Deep Freeze Mac NA EDU Renewal	1,165.50
77582	FARONICS TECHNOLOGIES USA INC	Deep Freeze STD NA EDU Maintenance - 1 Year	5.00
77582	FARONICS TECHNOLOGIES USA INC	Deep Freeze ENT NA EDU Renewal	5,361.30
SOFTWARE-SINGLE USER			
77662	COMPUTERLAND - SILICON VALLEY	Quicken 2019 Home & Business	95.00
STUDENT TRANSPORTATION-TRANSPORTATION			
76232	ARCHER TRAVEL SERVICE INC	Men's Sports Transportation FY 2020	20,000.00

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
STUDENT TRANSPORTATION-TRANSPORTATION			
77708	BUSINESS CARD	Mexico Insurance - Baja	2,134.61
SUPPLIES-CLEANING			
77446	WAXIE SANITARY SUPPLY	232627 - 6500 4X6 black medium traffic carpet mats	6,249.30
77446	WAXIE SANITARY SUPPLY	Sales Tax	296.06
SUPPLIES-INSTRUCTIONAL			
76439	PROMO DIRECT	Sales Tax	67.74
76439	PROMO DIRECT	500 Lanyards Per Order S195872	651.12
76928	BRP US INC	Item 5030623 Gasket Cover 65	5.09
76928	BRP US INC	Item 5031171 Plug	6.28
76928	BRP US INC	Item 5034179 Manifold Exhaust	298.93
76928	BRP US INC	Item 5032825 Cover Protection	11.97
76928	BRP US INC	Item 5030413 Screw 6x14	3.44
76928	BRP US INC	Item 5031705 Anode	6.23
76928	BRP US INC	Item 5030694 Gasket Exh Manifold	17.06
76928	BRP US INC	Sales tax	37.52
76928	BRP US INC	Item 5030000 Bolt	5.68
76928	BRP US INC	Item 5030442 Washer 18 5x28x2	3.44
76928	BRP US INC	Item 5031000 Bolt	7.96
77105	SCANTRON CORPORATION	Sales Tax	8.20
77105	SCANTRON CORPORATION	Shipping	11.25
77105	SCANTRON CORPORATION	Item 9702 Item Analysis 50 Ques 2/S Red	80.00
77606	AMY OLIVER	PO for Supplies Gallery Account	200.00
SUPPLIES-OFFICE			
74617	WRIGHTS SUPPLY INC	Facilities Blanket PO for Supplies FY 19-20 Authorized : Paul Vanheuzen and Patrick Shahnazarian and Mike Nevieus	12,000.00
76965	OFFICE DEPOT	450073 Hand Sanitizer	2.89
76965	OFFICE DEPOT	810360 File Sticker Tabs	3.60
76965	OFFICE DEPOT	345637 Blue Paper	8.44
76965	OFFICE DEPOT	5932165 Wall Calendar	19.19
76965	OFFICE DEPOT	364065 Yellow Paper	8.44
76965	OFFICE DEPOT	345645 Green Paper	8.44
76965	OFFICE DEPOT	574635 Monthly Tab Dividers	26.16
76965	OFFICE DEPOT	230329 Rubberbands	1.70
76965	OFFICE DEPOT	Sales Tax	13.08
76965	OFFICE DEPOT	1385803 Binder D-Ring 2"	18.76
76974	SYNCHRONY BANK/AMAZON	Estimated tax	9.72
76974	SYNCHRONY BANK/AMAZON	ASIN B07MGZN6DC Clear Plastic Shelf Label Holder, Wood Shelf Sign and Ticket Holder, Pack of 25	16.99
76974	SYNCHRONY BANK/AMAZON	Tax adjustment	4.30

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
76974	SYNCHRONY BANK/AMAZON	Shipping and Tax	6.96
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 B07S6L8XSK Anley 24 Countries Deluxe Desk Flags Set	16.95
77018	SYNCHRONY BANK/AMAZON	Mechanical Pencil .05mm	8.92
77018	SYNCHRONY BANK/AMAZON	Pencil Lead 0.5 mm	4.22
77018	SYNCHRONY BANK/AMAZON	Mechanical Pencil .07mm	7.77
77018	SYNCHRONY BANK/AMAZON	Pencil Lead 0.7 mm	2.11
77018	SYNCHRONY BANK/AMAZON	2020 Appointment Calendar	19.99
77018	SYNCHRONY BANK/AMAZON	Tax and Shipping and price diff	7.77
77036	OFFICE DEPOT	Item 917382 Painter's Tape Pack of 2	74.94
77036	OFFICE DEPOT	Item 606242 Vertical File Cabinet	169.99
77036	OFFICE DEPOT	Sales Tax	41.90
77036	OFFICE DEPOT	Item 547533 File Cabinet Cherry	109.99
77045	SYNCHRONY BANK/AMAZON	Workoutz 4in mini orange sports cones	19.95
77045	SYNCHRONY BANK/AMAZON	Feight	6.60
77045	SYNCHRONY BANK/AMAZON	Sales tax	2.04
77148	SYNCHRONY BANK/AMAZON	Calendar Coast Line Desktop	16.82
77148	SYNCHRONY BANK/AMAZON	Sales Tax	1.72
77246	OFFICE DEPOT	Item 106456 2 packs Certificate	23.98
77246	OFFICE DEPOT	Sales Tax	30.16
77246	OFFICE DEPOT	#8795768 at a glance monthly planner	47.98
77246	OFFICE DEPOT	#728703 flip chart markers	7.39
77246	OFFICE DEPOT	#620007 Nestle Water	18.20
77246	OFFICE DEPOT	#5705782 At-a glance weekly/appointment planner	28.89
77246	OFFICE DEPOT	#987156 Easel pads	34.99
77246	OFFICE DEPOT	# 727747 Magnetic pushpins	46.32
77246	OFFICE DEPOT	#595095 DYMO label maker	25.39
77246	OFFICE DEPOT	Item 970450 Blank Certificates	5.00
77246	OFFICE DEPOT	#9471814 2020 at-a glance calendars	60.87
77246	OFFICE DEPOT	#8232184 Kleenex	13.50
77246	OFFICE DEPOT	#882915 Mouse Pad	3.99
77264	OFFICE DEPOT	Item 249252 Dixie Ultra Paper Plates 10-1/8" Pack of 125	58.98
77264	OFFICE DEPOT	Item 393194 Office Depot Brand Dry-Erase Board Cleaning Wipes	8.40
77264	OFFICE DEPOT	Item 508338 Highmark Paper Napkins 11-1/2 x12-1/2 White Pack of 400	8.60
77264	OFFICE DEPOT	Item 246428 HP 26A Original Toner	233.74
77264	OFFICE DEPOT	Item 3862645 Dixie Perfect Touch Paper Hot Cups 12 Oz	34.76
77264	OFFICE DEPOT	Item 566129 Tradex Powder -Free Latex Groves White	7.44

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
77264	OFFICE DEPOT	Item 623839 Dixi Paper Plates 8-1/2" Pack of 300	26.99
77264	OFFICE DEPOT	Item 494279 Continental Lobby Dust Pan and Synthetic Broom Set	19.99
77264	OFFICE DEPOT	Sales Tax	40.23
77286	SYNCHRONY BANK/AMAZON	Sales tax	1.73
77286	SYNCHRONY BANK/AMAZON	Planner Weekly Monthly 12 mon tab wire binding	8.98
77286	SYNCHRONY BANK/AMAZON	Wall Calendar National Park	7.91
77286	SYNCHRONY BANK/AMAZON	Freight	6.61
77288	OFFICE DEPOT	Item 7532835 Daily Calendar Refill	8.01
77288	OFFICE DEPOT	Item 551950 Sparco Monthly Clear Plastic	26.67
77288	OFFICE DEPOT	Sales Tax	20.76
77288	OFFICE DEPOT	Item 4185450 At a Glance Monthly Appointment Planner	36.99
77288	OFFICE DEPOT	Item 9377500 Browline 14 Month Planner	15.99
77288	OFFICE DEPOT	Item 776321 Sharp Calculator	51.03
77288	OFFICE DEPOT	Item 653444 Insertable Dividers	2.04
77288	OFFICE DEPOT	Item 395971 Assorted Bright Color Paper	4.38
77288	OFFICE DEPOT	Item 6100350 Blue Sky Monthly Desk Calendar	7.99
77288	OFFICE DEPOT	Item 553995 Calculator Paper Rolls	5.53
77288	OFFICE DEPOT	Item 7160304 Desk Pad Calendar	17.97
77288	OFFICE DEPOT	Item 5674628 At A Glance 15 Month Planner 9x11"	25.99
77362	GORDON LUI	Reimbursement supplies Team A Master Plan Mtg 111519	193.96
77386	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Workshop No 15 2019	251.85
77412	OFFICE DEPOT	Item #620007 Nestle Bottled Water Case of 24	22.75
77412	OFFICE DEPOT	Sales Tax	30.70
77412	OFFICE DEPOT	Item #392430 HP 64A Toner Cartridge	223.86
77412	OFFICE DEPOT	Item #9951030 USB 16 GB	20.97
77412	OFFICE DEPOT	Item # 870243 Black Gloves	19.99
77412	OFFICE DEPOT	Item #397816 Anti-Static Wipes	5.99
77414	SYNCHRONY BANK/AMAZON	Sales Tax	12.28
77414	SYNCHRONY BANK/AMAZON	Freight	5.99
77414	SYNCHRONY BANK/AMAZON	Rankie Display Port DP to HDMI cables 6 feet	119.76
77429	SYNCHRONY BANK/AMAZON	Sales Tax	3.55
77429	SYNCHRONY BANK/AMAZON	Forito 27 inch anti glare(matte) screen protector for 19-27 inch desktop screen	34.59
77430	OFFICE DEPOT	Item#598105 glue stics	5.40
77430	OFFICE DEPOT	Item# 473730 ruler 15 inch	42.45
77430	OFFICE DEPOT	Item# 262116 wireless mouse	31.79
77430	OFFICE DEPOT	Item# 612855 scissors	19.96
77430	OFFICE DEPOT	Item# 991109 hanging file folder	51.90

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
77430	OFFICE DEPOT	Item# 779338 hanging folders	199.95
77430	OFFICE DEPOT	Item#634000 window envelopes	443.20
77430	OFFICE DEPOT	Item# 724558 ruler 12 inch	17.50
77430	OFFICE DEPOT	Item# 330960 Brand Clasp Envelopes	43.42
77430	OFFICE DEPOT	Sales Tax	124.05
77430	OFFICE DEPOT	Item#633888 all purpose envelopes	315.30
77430	OFFICE DEPOT	Item# 277398 mouse pad	16.79
77430	OFFICE DEPOT	Item# 1376371 hanging folder tabs	12.40
77430	OFFICE DEPOT	Item# 699459 correction tape	10.28
77435	TAMAR AYRAPETYAN	Reimbursement supplies Measure G meeting 110419	12.00
77447	SYNCHRONY BANK/AMAZON	MoKo Case Fit iPad Pro 10.5 Smart Shell Stand Cover	159.80
77447	SYNCHRONY BANK/AMAZON	Sales Tax	60.40
77454	REID KERR	Reimbursement supplies and food High School Collaboration meeting 110119	52.04
77463	SYNCHRONY BANK/AMAZON	Sales Tax	15.10
77463	SYNCHRONY BANK/AMAZON	HP81 Compatible Toners	147.15
77491	OFFICE DEPOT	Item # 549014 - Bostitch impulse 30 sheet stapler, black.	21.49
77491	OFFICE DEPOT	Sales Tax	11.23
77491	OFFICE DEPOT	Item # 928333 - Expo vis-a-vis wet erase fine tip markers, pack of 8.	6.10
77491	OFFICE DEPOT	Item # 315236 - Bostitch premium staples, 1/4" stand box of 5,000.	3.02
77491	OFFICE DEPOT	Item # 927071 - HP 202A Black original laser jet toner cartridge.	64.89
77491	OFFICE DEPOT	Item # 960422 - Bic velocity bold ballpoint translucent barrel, blue ink pack of 36.	14.10
77516	HUNTINGTON PARK RUBBER STAMP CO	Shipping	12.00
77516	HUNTINGTON PARK RUBBER STAMP CO	Sales Tax	10.24
77516	HUNTINGTON PARK RUBBER STAMP CO	Additional Signature stamp 2"	42.32
77516	HUNTINGTON PARK RUBBER STAMP CO	4914 Plastic Self Inking Signature Stamp Black	29.15
77516	HUNTINGTON PARK RUBBER STAMP CO	Item 1350 X/S Stock " FAXED"	11.50
77516	HUNTINGTON PARK RUBBER STAMP CO	Order H04356 Item 4910 Plastic Self Inking " E Trans" Red Ink	59.25
77522	OFFICE DEPOT	Item 334311 Redi- Tag Priprinted Signature	21.99
77522	OFFICE DEPOT	Sales Tax	43.96
77522	OFFICE DEPOT	Item 688052 HP305A Yellow	264.05
77522	OFFICE DEPOT	Item 688043 HP305X Toner	145.05
77550	HUNTINGTON PARK RUBBER STAMP CO	T5440 Trodat 1-1/8"x 1-7/8 S.I D/P Dater	51.10
77550	HUNTINGTON PARK RUBBER STAMP CO	Sales Tax	5.23
77550	HUNTINGTON PARK RUBBER STAMP CO	Shipping	9.30

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

Contract Listing & Purchase Order Listing

12/01/19 - 12/31/19

January 21, 2020

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
	CO		
77565	SYNCHRONY BANK/AMAZON	Logitech HD Pro Webcam C920, Widescreen Video Calling and Recording	57.99
77565	SYNCHRONY BANK/AMAZON	Sales Tax	5.94
77578	OFFICE DEPOT	Sales Tax	4.75
77578	OFFICE DEPOT	Item # 452913 - scotch magic invisible tape, 3/4" x 900", pack of 10 rolls.	46.35
77580	OFFICE DEPOT	688052 HP 305A (CF370AM) Cyan/Magenta/Yellow Toner	528.10
77580	OFFICE DEPOT	756589 HP 305A (CE410A) Black Toner	137.38
77580	OFFICE DEPOT	Sales Tax	67.87
77635	OFFICE DEPOT	Item 696386 Clorox Disinfecting Wipes Fresh Scent Citrus Blend	14.49
77635	OFFICE DEPOT	Item 706265 Scotch Magic 810 Invisible Tape 3/4 x 2,592 Clear	34.47
77635	OFFICE DEPOT	Item 808857 OIC Binder Clips Black	0.17
77635	OFFICE DEPOT	Item 909309 OIC Binder Clips Mini Black	0.12
77635	OFFICE DEPOT	Item 725324 Post it Super Sticky Recycled Notes 3 x 3 Bali	12.07
77635	OFFICE DEPOT	Estimated taxes	6.29
77645	OFFICE DEPOT	Item 4952247 Calendar Refill	15.49
77645	OFFICE DEPOT	Item 3007264 Message Pad	2.27
77645	OFFICE DEPOT	Item 598123 GLue Stics	6.43
77645	OFFICE DEPOT	Item 8367163 Wall Calendar	13.59
77645	OFFICE DEPOT	Item 5383480 Desk Calnedar Refill	6.99
77645	OFFICE DEPOT	Saes Tax	4.58
77649	SYNCHRONY BANK/AMAZON	Craig Frams Item 23247635	29.99
77649	SYNCHRONY BANK/AMAZON	Sales Tax	3.07
77669	OFFICE DEPOT	Sales Tax	10.25
77669	OFFICE DEPOT	HP 35 A Toner 2-pack Item #566037	100.05
77683	SCRIP-SAFE SECURITY PRODUCTS INC	Quote No 0192692 Burgendy Portrait Transcripts with loalyty discount	1,471.47
77683	SCRIP-SAFE SECURITY PRODUCTS INC	Shipping	198.00
77683	SCRIP-SAFE SECURITY PRODUCTS INC	Sales Tax	150.82
77690	DREW SUGARS	Reimbursement photos for Foundation Banner Project	39.90
TRAVEL-CONFERENCE			
75790	KIM TRAN	Society for Ethnomusicology Conference Nov 7 to 10 2019 Bloomington IN	875.00
77109	JULIE GAMBERG	Directors of Educational Technology Dec 3 to 6 2019 San Diego CA	1,339.74
77459	MARIA CZECH	Reimburse Cost of Lyft Rides Between Garfield and the Verdugo Campus	32.94
77460	ANGINE ASLANIAN	Reimbursement mileage between Verdugo and Garfield Nov 2019	40.84
77529	ROGER DICKES	Academic Senate Governance Conference Nov 7 to 9 2019 Newport Beach CA	1,191.34

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

TRAVEL-CONFERENCE

77545	ERIC HANSON	Accessibility Workshop 1/14/20 Sacramento CA	211.96
77547	PAUL SCHLOSSMAN	Chief Student Services Officers Conference Mar 24 to 26 2020 LAX	1,195.00

\$412,582.14

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

CONTRACT-PERSONAL SERVICE

75988	SANDY CHENG	Tutor Nursing Program	295.00
75989	DALIA GONZALEZ	Tutor Nursing Program	280.00
77122	THERESA REED	Mental health first aid training 112219 to 120619	2,800.00
77404	MARTIN WEISS	Planetarium Presenter \$50/hr 20 hrs	1,000.00
77450	SHOUSHIK S MARDIROSIAN	Class 19FBU225-2 Medical Insurance Billing & Coding Certificate Program Part Two 102919	1,605.00
77452	ANNA BRODY	Class 19FCA050-4 Knock if Off Pattern Making 110219	480.00
77452	ANNA BRODY	Class 19FCA050-9 Level 4 Sewing 110219	480.00
77453	CURTIS ADNEY	Natural A's 19UKC004 SAT Beginning 080319	216.00
77453	CURTIS ADNEY	What were your born to do 19UPD001 080319	88.00
77464	RONALD WAYNE WILLIAMS	Class 19FBU233 Make Extra Income as a Wholesale DMV Auto Dealer From Home 110419	408.00
77479	DONNA QUACH	Speaker / Trainer Suicide Prevention workshop 120419	250.00
77535	JAMES MILLER	Class 19FFI002 Living Trusts Wills and Probate What You Must Know 11/19/19	132.00
77597	MONICA NOUWENS	Poster Design LA Writer Series 9-1-19	75.00
77598	MONICA NOUWENS	Photography Reading Series 10-3-2019	75.00
77611	BOBBI KOONSE	Class 19FFH083A Fallproof Balance and Mobility 10/1/19	216.00
77611	BOBBI KOONSE	Class 19FFH082A1 Gentle Tai Chi for Balance and Mobility 10/16/19	216.00
77619	ADVANCED DIETARY CONSULTING SERVICE	Speaker for Food and Nutrician Conference	500.00
77676	JESUS HUAMAN CONTRERAS	Engineering Tech Consulting and planning educational services Dec 1-18 2019	625.00
77678	RODGER SORROW	Staff training Nonviolent Communication 121719	500.00
77679	TATYANA APOSHIAN	Mental Health Counseling services Sept 9 - Dec 18 2019	1,500.00
77680	JENNIFER PARKFORD	Mental Health Counseling services Sept 9 - Dec 18 2019	1,500.00
77681	VANESSA PARKER	Mental Health Counseling services Sept 9 - Dec 18 2019	1,500.00
77691	JOY HINCKLEY	Science Center Outreach programming and scheduling Dec 2019	600.00
77691	JOY HINCKLEY	Science Center Outreach programming and	537.50

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

Contract Listing & Purchase Order Listing

12/01/19 - 12/31/19

January 21, 2020

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
		scheduling Nov 2019	
77693	SANDRA MIMS	Science Center Scheduling and Activity Guide Nov - Dec 2019	1,400.00
77694	JUDITH HARTMAN	Science Center Outreach programming and scheduling Nov 2019	75.00
77694	JUDITH HARTMAN	Science Center Outreach programming and scheduling Dec 2019	75.00
77695	ERIN BURTON	Science Center Outreach Programs Instruction and Scheduling Nov and Dec 2019	450.00
CONTRACT-SERVICE			
75749	CONCENTRIC SKY INC	Pathways Mapper Onboarding	50,000.00
77321	CENGAGE LEARNING	ISBN 9780357521496 English in Action 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
77321	CENGAGE LEARNING	Sales Tax	1,025.00
77321	CENGAGE LEARNING	ISBN 9781337205276 Grammar in Context 2	2,000.00
77321	CENGAGE LEARNING	ISBN 9780357521472 English in Action 1	2,000.00
77451	DAVID BROIDA	Class 19FPA011 Beginning Folk & Blues Harmonica 102619	72.00
77495	IBM	SPSS Standar Version 26 3 single User Desktop Application with 12 months Tech Support	8,550.00
77544	GOOD TIMES TRAVEL	Trip 19FTR239 Wheel od Fortune Taping Inv GCC120619 12/6/19	686.00
77559	Q1 MEDIA INC	Career Education SEM	11,000.00
77560	VOICES FOR ALL LLC	Class 19FPA003 Intro to Voiceovers 10/8/19 Inv 23863	124.80
77571	WONDERLIC INC	Annual License Agreement to Offer Ability to Benefit Test	1,550.00
77584	GOOD TIMES TRAVEL	Trip 19FTRSWVH Sequoia & Wonder Valley Holiday Dec 1 to 4 2019	390.00
77613	CITY OF GLENDALE	Invoice Verdugo Workforce Development CAEP Contract	485,000.00
77672	GOOD TIMES TRAVEL	Trip 19FTR058 Sparkles & Treasures 12/10/19 Inv GCC121019	2,564.00
77674	CHERI ALLEY	Community Services Winter 2020 Catalog Cover Inv 1566	2,600.00
CONTRACT-SITE LICENSE			
77379	NATIONAL STUDENT CLEARINGHOUSE	Annual Fee for Student Tracker License 1/1/20 - 12/31/20	1,459.80
77423	TABLEAU SOFTWARE INC	Server Client License Quantity 10	7,380.00
77639	THE MYERS BRIGGS COMPANY	Elevate License Renewals	195.00
DEFAULT-DEFAULT			
77441	OFFICE DEPOT	Sales Tax	48.68
77646	OFFICE DEPOT	Sales Tax	62.92
EQUIPMENT-COMPUTER			

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
EQUIPMENT-COMPUTER			
77424	DELL MARKETING LP	Computer and Monitor	1,698.54
77493	DELL MARKETING LP	Computer and Monitor	1,435.64
77494	DELL MARKETING LP	Computer and Monitor	1,435.64
77637	XBYTE TECHNOLOGIES INC	2 X Dell M6220 basic switch and 2 X Dell 6200-XGBT 10GBASE-T dual port RJ45 modules for M6220	1,442.00
EQUIPMENT-INSTRUCTIONAL			
76957	SYNCHRONY BANK/AMAZON	Tackikara Sensi-Tec Composite SV-5 WSC - Cardinal/ White	558.20
76957	SYNCHRONY BANK/AMAZON	Tax	57.20
77154	BECKSON MEDICAL EQUIPMENT	Shipping	71.00
77154	BECKSON MEDICAL EQUIPMENT	Item 8015 Carefusion ALaris Medley	1,310.00
77154	BECKSON MEDICAL EQUIPMENT	Sales Tax	390.11
77154	BECKSON MEDICAL EQUIPMENT	Item 8100 Carefusion Alaris Medley	2,496.00
77393	SYNCHRONY BANK/AMAZON	Elite 32" Base Cabinet	115.99
77393	SYNCHRONY BANK/AMAZON	Taxes	11.89
77416	KEY CODE MEDIA INC	Media Arts Studio Equipment Per Quote 206144	37,142.01
77428	SYNCHRONY BANK/AMAZON	Shipping	5.59
77428	SYNCHRONY BANK/AMAZON	Sales Tax (10.25%)	31.12
77428	SYNCHRONY BANK/AMAZON	HoverCam HCS8-STB Solo 8 Plus SplashTop Wireless Bundle	298.00
77444	L N CURTIS & SONS	Item CTC6002 Rescue Telecrib Truck Kit Quote 137156	3,552.64
77497	MEDLINE INDUSTRIES INC	Item NSACCSTRESSBT - Cardiostress ECG System, Bluetooth? NSACCSTRESSBT - Cardiostress ECG System, Bluetooth	4,029.37
77504	ENGINEER SUPPLY LLC	Freight	99.25
77504	ENGINEER SUPPLY LLC	Item ET10190 5402-13-BLK Seco Birchwood Fiberglass Clamp Blk	629.95
77504	ENGINEER SUPPLY LLC	Item ES3059 Laserline 10 foot optical rod	884.95
77504	ENGINEER SUPPLY LLC	Sales tax	845.09
77504	ENGINEER SUPPLY LLC	Item ES1949 NSL500B Northwest Instr Transit Level	899.95
77504	ENGINEER SUPPLY LLC	Item ES4604 DET-2 Spectra Precision 2 Second Theodolite	5,229.95
77504	ENGINEER SUPPLY LLC	Item ES1043 DuraWheel DW-1000 Dist Measuring Wheel	599.95
77514	TIGER SUPPLIES INC	Item MBB-7224 Woodcrafts Miter Box Bench	942.00
77514	TIGER SUPPLIES INC	Sales tax	96.56
77515	ROBOTLAB	Quote 00009549 Item No NAO-TC NAO Tranport Case for NAO Humnoid Robot	483.00
77515	ROBOTLAB	Sales Tax	49.50
77556	PASCO SCIENTIFIC	Quote QT114691 Item ES-9080B Basic Elenctostatics System	999.00
77556	PASCO SCIENTIFIC	Item SF-9068 Classic Electostatistics Materials Kit	50.00
77556	PASCO SCIENTIFIC	Shipping and Handling	34.00

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
EQUIPMENT-INSTRUCTIONAL			
77556	PASCO SCIENTIFIC	Tax	111.02
77577	KYLA HANSEN	Reimbursement for Supplies	347.10
77595	FORCIBLE ENTRY INC	Forcible Entry Prop for VFA: Forcible Entry Equipment Quote dated August 21, 2019	15,588.60
77604	FIRE BY TRADE LLC	Forcible Entry Training Tools for VFA: Fire By Trade Quote GlendaleCC12619	4,229.00
77604	FIRE BY TRADE LLC	Glendale, CA Sales Tax	401.19
77698	MEDLINE INDUSTRIES INC	Freight	697.92
77698	MEDLINE INDUSTRIES INC	Item MDRTC5STSP Caster Stem 5 Swivel	58.56
77698	MEDLINE INDUSTRIES INC	Item MPH1781484 Cart Computer AC XP 40	11,943.68
77698	MEDLINE INDUSTRIES INC	Item MDRT1836C Shelf Wire Chrome 18WX36L	85.17
77698	MEDLINE INDUSTRIES INC	Item MPH411 Cart Util SS	413.18
77698	MEDLINE INDUSTRIES INC	Sales tax	1,281.31
EQUIPMENT-OFFICE			
77415	MRC SMART TECHNOLOGY SOLUTIONS	Xerox WC5335 with Extra Tray and Storage	5,075.91
77420	OCEAN INTERFACE CO., INC.	HP Color LaserJet Pro MFP M479fdn # W1A79A (No WiFi)	625.20
77421	OCEAN INTERFACE CO., INC.	HP Color LaserJet Pro MFP M479fdn # W1A79A (No WiFi)	625.20
77422	OCEAN INTERFACE CO., INC.	Fujitsu 7176 Scanner	990.12
77425	COMPUTERLAND - SILICON VALLEY	SurfacePros Per Quote 163389	4,470.08
77427	OCEAN INTERFACE CO., INC.	HP M 404dw Printer	306.57
77433	B & H PHOTO VIDEO	Samsung T5 SSD	274.24
77492	APPLE INC	iMac 21.5	1,502.02
77617	COMPUTERLAND - SILICON VALLEY	SurfacePro Per Quote 163520	1,117.53
77618	COMPUTERLAND - SILICON VALLEY	SurfacePro Per Quote 163520	1,117.53
77623	OCEAN INTERFACE CO., INC.	HP LaserJet Enterprise M607n #K0Q14A#BGJ	810.49
FURNITURE-FURNITURE			
77527	BKM OFFICE ENVIRONMENTS INC	Financial Aid Reconfiguration Per Quote 36864	1,187.70
MEMBERSHIPS-MEMBERSHIPS			
77405	NAEYC	Membership Dues 19/20 CDC	150.00
77520	INTERACTIVE APPLICATIONS INC	SolidProfessor 2 year Student Instructor Membership	5,000.00
OTHER SERVICES-OTHER SERVICE			
76349	SKY SPORTSWEAR	Sales tax	249.37
76349	SKY SPORTSWEAR	GCC Uniform Gear for staff and student ambassadors	2,375.00
76476	3MB RESTAURANTS INC SHIRAZ RESTAURANT	Math HS Collaborative Project Meeting 112119	326.73
76875	YERANUI BARSEGYAN	Reimbursement SE Learning Communities Counselor Spring Planning retreat 121319	210.41
76935	THE RATTLE ROOM	Use of Recording Studio September -	3,500.00

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
		November 2019	
77043	ANTHONY GARCIA	Reimbursement SE Learning Communities supplies and food Thanksgiving luncheon 112619	144.53
77135	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Cultural Diversity Art Exhibit 112019	120.00
77369	MELINA SARDAR	Emotional Intelligence Workshop fo CAEL Conf	550.00
77371	PACIFIC CLINICS	Food service Oct 2019 Inv 10312019	769.35
77371	PACIFIC CLINICS	Food service Sept 2019 Inv 09302019	442.82
77373	C AUGENTSTEIN CORP	Regional Director Engagement activities Nov 2019	15,000.00
77389	JOHN FUHRMANN	Supplies Math Adjunct Support final supplies and materials	200.00
77410	THE RATTLE ROOM	Use of Recording Studio September - November 2019	5,250.00
77436	YERANUI BARSEGYAN	Reimbursement off campus retreat 120619	259.73
77440	C AUGENTSTEIN CORP	Reimbursement Supplies CISCO systems workshop 110819	822.46
77442	ATI INC	Per Quote QTE004374 Dated 11/22/19 Item ORTEASCOP007 TEAS VI	4,875.00
77443	DARREN LEAVER	Reimbursement Winter 2020 study abroad program posters	5,375.00
77458	TWO GUYS FROM ITALY	CalWorks student lunch Verdugo campus 111919	279.63
77477	THE FLAME BROILER	Supplies and food New Faculty Cohort meeting 120519	169.23
77480	DARREN LEAVER	Reimbursement Winter 2020 study abroad entry tickets Pisa Cathedral	249.98
77481	DARREN LEAVER	Reimbursement Winter 2020 study abroad train tickets Florence to Rome	98.40
77513	STONEFIRE GRILL 6 INC	Counseling informational inservice for students 120519	952.69
77537	CRESCENT ORPELLI	Reimbursement for advertising on Indeed Oct Inv 27805014 and Nov 2019 Inv 28632465	578.48
77538	TWO GUYS FROM ITALY	Supplies and food Transfer Center Extenede Hours Nov 21 25 26 2019	407.66
77539	WHY NOT KABOB	Supplies and food MCEC Spark end of the year event 121819	319.45
77583	JOSE A MERCADE	Advance Check for Winter 2020 Baja Field Station Expenses	6,500.00
77587	TONI REYES	Reimburse Supplies for Mental Health First Aid 11/22/19 and 12/6/19	318.54
77590	ARMINE MNATSAKANYAN	Reimburse Supplies for Math Division Meeting 12/17/19	161.05
77593	STATE FIRE TRAINING	State Fire Training Payment	6,980.00
77608	ALONTI CATERING	Supplies and food	143.58
77610	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Supplies and food Math Adjunct Faculty meeting 121719	249.42
77661	DIANA BRANDIN	Invoice #GCC.11.2019 - Contract ASL Interpreting and RTC November 2019	29,388.75
77665	ETC GOURMET GROUP INC	ETC catering for FDIP Award Ceremony	689.06
77677	C AUGENTSTEIN CORP	Regional Director Engagement activities Dec 2019	15,000.00

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
77682	THE RATTLE ROOM	Use of Recording Studio September - December 2019	1,750.00
77684	PURE WATERFALL INC	Water service Garflied Inv 6632100 Nov 2019	72.99
77685	SPARKLETTS	Water service Inv 1423824212819	92.39
77687	MAGIC TOUCH APPLIANCE REPAIR	CDC Dishwasher Repair Inv 13744	375.19
77688	JEANETTE TASHIRO	Reimburse Supplies for CDC Meeting	33.22
77697	THE MYERS BRIGGS COMPANY	Sales Tax	821.40
77697	THE MYERS BRIGGS COMPANY	Item 261151 MBTI Profile Report College Edition	4,793.75
77697	THE MYERS BRIGGS COMPANY	Item 284106 Strong Interest Inventory Profile Report College Edition	3,220.00
77703	JEANETTE TASHIRO	Reimburse Supplies for CDC Kitchen	58.42
77705	HOOVER ZARIANI	Reimbursement fees for 3CSN Online Equity Training	175.00
PRINTING-MISC			
77183	PRINTEFEX	Postcards for thanksgiving event 112519	142.22
REPAIRS-EQUIPMENT			
77536	CNC TECH SERVICES	Parts for Repair of Machinery	280.00
SOFTWARE-MULTI USER			
77419	SMARTDRAW SOFTWARE LLC	SmartDraw 2019	985.00
STUDENT TRANSPORTATION-TRANSPORTATION			
77470	FLAVIO FRONTINI	Reimburse study abroad travel expenses rail tickes for Italy Winter 2020	105.36
77470	FLAVIO FRONTINI	Reimburse entry tickets Accademia in Florence study abroad Winter 2020	526.64
77471	FLAVIO FRONTINI	Advance for Winter 2020 study abroad program expenses	17,000.00
77636	AON AFINITY TRAVEL PRACTICE	Travel Insurance for Study Abroad 2020	3,499.51
SUPPLIES-CLEANING			
77267	SYNCHRONY BANK/AMAZON	Palmolive Ultra Original Dish Liquid, 102 fl. oz.	11.98
SUPPLIES-INSTRUCTIONAL			
74925	ROSE BRAND	Increasae of Funds	1,400.00
74925	ROSE BRAND	Theatre Arts Blanket Purchase Order Valid from 7/1/19 to 6/30/20 Authorized Signature Guido Girardi	1,000.00
76670	WALLCUR INC	Wallcur Item 401PA Practi-Amp 2mL Box of 100	153.90
76670	WALLCUR INC	Tax	15.76
76670	WALLCUR INC	Shipping	27.95
77009	SYNCHRONY BANK/AMAZON	SunFounder Electronic Fun Kit	674.70
77009	SYNCHRONY BANK/AMAZON	Vilros Raspberry Pi 4 Kit	2,639.70
77009	SYNCHRONY BANK/AMAZON	Sales tax	339.90
77011	SYNCHRONY BANK/AMAZON	CanaKit Raspberry Pi Kit	364.95

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
77011	SYNCHRONY BANK/AMAZON	Sales tax	102.99
77011	SYNCHRONY BANK/AMAZON	ELEGOO Uno Project Super Starter Kit	1,076.40
77011	SYNCHRONY BANK/AMAZON	LED Assortment Electronic Kit	39.52
77075	MFAC LLC	Item 1452-07 Rehab Cuff Weights 7 Lbs	22.95
77075	MFAC LLC	Item 2223-01 Rad Roller	49.90
77075	MFAC LLC	Item 2222-01 DuoBall 12 cm	32.95
77075	MFAC LLC	Item 1452-05 Rehab Cuff Weights 5 Lbs	18.95
77075	MFAC LLC	Shipping	33.27
77075	MFAC LLC	Sales Tax	33.27
77075	MFAC LLC	Item 1409-01 Yellow Lebert Equalizers	199.90
77126	OLYMPUS AMERICA INC	Freight	10.68
77126	OLYMPUS AMERICA INC	Item AF632100 Eye Shade for CX22LEDLFS2	102.00
77126	OLYMPUS AMERICA INC	Sales Tax	10.46
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	Shipping	5.99
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
77267	SYNCHRONY BANK/AMAZON	Tax and Shipping	15.00
77267	SYNCHRONY BANK/AMAZON	Jemine 2 Pack Green Light Pointer High Power Visible Beam with Adjustable Focus for Hunting Hiking	29.99
77316	SYNCHRONY BANK/AMAZON	Mr Clean Magic Eraser Extra Durable, 8 count	7.97
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
77316	SYNCHRONY BANK/AMAZON	Tax	8.38
77316	SYNCHRONY BANK/AMAZON	Steel Wool, 12 pad, Coarse Grade #3,	3.78
77318	OFFICE DEPOT	Sales Tax	3.64
77318	OFFICE DEPOT	EBL Pack of 8 AA Batteries High Capacity	35.55
77363	SYNCHRONY BANK/AMAZON	Make It Stick The Science of Successful Learning Hardcover	626.25
77363	SYNCHRONY BANK/AMAZON	Sales Tax	64.19
77370	GRACE TRAINING SUPPLY INC	Tax	305.04
77370	GRACE TRAINING SUPPLY INC	Item KGCC-EMT EMT Skills Lab Kit	2,976.00
77377	MONTESSORI SERVICES	Supplies for Child Development Center	38.45
77402	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts Lab classes and Special Events	989.14
77431	OFFICE DEPOT	Item 776184 Black Toner	158.90
77431	OFFICE DEPOT	Tax	33.39

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
77431	OFFICE DEPOT	Item 345660 Yellow Paper	8.70
77431	OFFICE DEPOT	Item 526696 Assorted Markers	20.92
77431	OFFICE DEPOT	Item 330808 Envelopes	32.74
77431	OFFICE DEPOT	Item 259251 Black Markers	90.60
77431	OFFICE DEPOT	Item 268651 Black Markers	15.55
77432	FHEG STORE 1283	FHEG Store 1283: Diploma Holders and GCC Seals	476.28
77441	OFFICE DEPOT	629813 Magenta Lexmark High Yield Toner Cartridge	110.69
77441	OFFICE DEPOT	629804 Cyan Lexmark High Yield Toner Cartridge	110.69
77441	OFFICE DEPOT	345134 HP 130A Black Toner Cartridge	60.89
77441	OFFICE DEPOT	632954 Yellow Lexmark High Yield Toner Cartridge	110.69
77441	OFFICE DEPOT	278332 Black Lexmark High Yield Toner Cartridge	82.01
77497	MEDLINE INDUSTRIES INC	Tax	803.60
77497	MEDLINE INDUSTRIES INC	Item MDS2503H Gloves Nitrile Large	38.20
77497	MEDLINE INDUSTRIES INC	Shipping Estimate	150.00
77497	MEDLINE INDUSTRIES INC	Item BHL2B1307 NaCl Injection 100 mL Case of 96	288.09
77497	MEDLINE INDUSTRIES INC	Item HCS245EH Trach Mask Adult	11.40
77497	MEDLINE INDUSTRIES INC	Item ZPP501 Standard Trach Tube Holder Box of 20	87.20
77497	MEDLINE INDUSTRIES INC	Item MDS202075 Tongue Depressors Case of 1000	38.84
77497	MEDLINE INDUSTRIES INC	Item DYND4061030 Trach Trays Case of 30	30.82
77497	MEDLINE INDUSTRIES INC	Item HCSTIC6A Disposable Cannulas Box of 10	128.92
77497	MEDLINE INDUSTRIES INC	Item MSC2302 Suresite Dressings Box of 100	200.00
77497	MEDLINE INDUSTRIES INC	Item DYND74260 IV Start Kit Case of 100	208.44
77497	MEDLINE INDUSTRIES INC	Item MDS2502H Gloves Nitrile Medium	57.30
77497	MEDLINE INDUSTRIES INC	Item B-D381444Z IV Catheters 18G x 1.16	319.74
77497	MEDLINE INDUSTRIES INC	Item B-D381433Z IV Catheters 20G x 1	130.98
77497	MEDLINE INDUSTRIES INC	Item BAK160BX Nasogastric Tube Holder Box of 50	130.93
77497	MEDLINE INDUSTRIES INC	Item BHL2B1323QCS NaCl Injection 500 mL Case of 24	115.62
77497	MEDLINE INDUSTRIES INC	Item PMP02562H Enema Set	5.50
77497	MEDLINE INDUSTRIES INC	Item NPKQ55172 Sani Cloth Case of 12	102.61
77497	MEDLINE INDUSTRIES INC	Item HDIR3H01450Z Glucose Test Strips Box of 50	72.88
77497	MEDLINE INDUSTRIES INC	Item MDS2504H Gloves Nitrile XLarge	38.20
77497	MEDLINE INDUSTRIES INC	Item BHL2B1322Q NaCl Injection 250 mL Case of 36	161.63
77497	MEDLINE INDUSTRIES INC	Item B-D381423Z IV Catheters 22G x 1	319.74
77497	MEDLINE INDUSTRIES INC	Item EMZ111240 Saline Flush 10 mL Case of 240	109.27
77497	MEDLINE INDUSTRIES INC	Item MDS090735 Prep Pads Case of 30000	32.50

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
77497	MEDLINE INDUSTRIES INC	Item HCS4507H Oxygen Tubing	5.94
77497	MEDLINE INDUSTRIES INC	Item BHL2C8519 Set Solution Male Luer 10 DRP Case of 48	447.76
77497	MEDLINE INDUSTRIES INC	Item MDS705202 Sharps Container Case of 20	81.09
77497	MEDLINE INDUSTRIES INC	Item HSK626H Corrugated Tubing	5.58
77497	MEDLINE INDUSTRIES INC	Item DYNDTC5077 IV Extension Set Case of 100	154.82
77497	MEDLINE INDUSTRIES INC	Item B-D381412Z IV Catheters 24G x .75	261.96
77497	MEDLINE INDUSTRIES INC	Item IME72213N IV Sets Case of 100	212.16
77497	MEDLINE INDUSTRIES INC	Item DYND80347H Washbasin	12.50
77498	AIRGAS USA LLC	Item HCL400680 Regulator Model 647PM Pipeline Gauge 647P<-015-000	2,820.00
77498	AIRGAS USA LLC	Item VIC0382-0032 Handle Torch 100FC Medium Duty 8 1/2"	2,096.00
77498	AIRGAS USA LLC	Item VIC0324-0070 Nozzle Welding 0-W-1 Complete General Purpose Long Cone Flame 65 Degree for Acetylene	288.00
77498	AIRGAS USA LLC	Item RAD64003414 FLint Renewal 2001F Single FLint 5 Flints Per Pack 1 Pack Per Card POP	50.50
77498	AIRGAS USA LLC	Item HCL400681 Regulator Model 647PM Pipeline Gauge 647PM-050-000	2,820.00
77498	AIRGAS USA LLC	Sales Tax	1,220.52
77498	AIRGAS USA LLC	Item RAD64003410 Spark Ligher 2001/3011 Single Flint POP	31.00
77498	AIRGAS USA LLC	Item HCL9005086 Valve Station Oxygeb Brass Inlet 1/2" Male NPT Outlet 7/8"-14 Right Hand	1,575.00
77498	AIRGAS USA LLC	Item VIC0382-0034 Handle Torch 315F Heavy Duty 9"	296.00
77498	AIRGAS USA LLC	Item HCL9005088 Valve Station Fuel Brass Inlet 1/2" Male NPT POutlet 7/8"-14 Left Hand	1,575.00
77498	AIRGAS USA LLC	Quote 2008665040 Item VIC0381-0816 Plant W023 Attachment to Dieforged Brass Head Spiral Mixer	356.00
77512	SYNCHRONY BANK/AMAZON	Oracla 651 61 Starter pack assortment	33.00
77512	SYNCHRONY BANK/AMAZON	Makerbot PLA filament 1.75mm	351.54
77512	SYNCHRONY BANK/AMAZON	Sales Tax	39.42
77521	SUMMERLAND BAGS LLC	Sales Tax	168.84
77521	SUMMERLAND BAGS LLC	Estmate No EST-000095 Custom Logo Embroidered Cool Suede Black	1,647.25
77521	SUMMERLAND BAGS LLC	Shipping	74.00
77528	CALIFORNIA RAM INC	Hydrocal 50 Lb	280.00
77528	CALIFORNIA RAM INC	Shipping	89.56
77528	CALIFORNIA RAM INC	Alja Safe 50 Lbs	578.38
77528	CALIFORNIA RAM INC	Sales Tax	87.98
77533	EDWARD DOSAMANTES	Red Lettering with White Background 4"x1.3/4" (VFA PROPERTY Decal)	60.00
77533	EDWARD DOSAMANTES	Black Lettering With White Background 4"x1.3/4" (VFA PROPERTY DECAL)	180.00
77533	EDWARD DOSAMANTES	Helmet Magnet ID Decal (APL)	15.00

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
77533	EDWARD DOSAMANTES	Helmet Magnet ID Decal (BPL)	15.00
77533	EDWARD DOSAMANTES	Sales Tax	145.75
77533	EDWARD DOSAMANTES	Quote No 0013 Back of Helmet Name Lettering	510.00
77533	EDWARD DOSAMANTES	Hourly Rate \$26 (applying Decal on Top of Magnet)	52.00
77533	EDWARD DOSAMANTES	Helmet Magnet ID Decal (GUIDE)	15.00
77533	EDWARD DOSAMANTES	Helmet Magnet ID Decal for Red Squad	200.00
77533	EDWARD DOSAMANTES	Helmet Magnet ID Decal for Blue Squad	200.00
77533	EDWARD DOSAMANTES	Helmet Magnet ID (Top Magnet) No Decal	160.00
77533	EDWARD DOSAMANTES	Helmet Magnet ID Decal (BC	15.00
77541	ULINE SHIPPING SUPPLIES SPECIALISTS	H-2738Y Oily Waste Can - Yellow 21 Gallon	133.00
77541	ULINE SHIPPING SUPPLIES SPECIALISTS	H-4175M-Y Stackable Flammable Storage Cabinet - Manual Doors Yellow	1,020.00
77541	ULINE SHIPPING SUPPLIES SPECIALISTS	H-1847R Oily Waste Can - Red 10 Gallon	72.00
77541	ULINE SHIPPING SUPPLIES SPECIALISTS	Sales Tax	125.56
77541	ULINE SHIPPING SUPPLIES SPECIALISTS	Shipping	47.13
77542	SYNCHRONY BANK/AMAZON	for Raspberry Pi 4 Touch Screen with case 3.5	929.69
77542	SYNCHRONY BANK/AMAZON	Renewable Toner HP37A CF237A	340.00
77542	SYNCHRONY BANK/AMAZON	Sales tax	704.66
77542	SYNCHRONY BANK/AMAZON	Vilros Raspberry Pi 4 Basic Kit	2,107.69
77562	DIRECT MAIL SOURCE INC	Supplies for Dance Department	476.00
77563	PRINTEFEX	Postcards for Dance Department	262.40
77564	ULINE SHIPPING SUPPLIES SPECIALISTS	Item H-2759 Expo Dry Erase Markers Assortment Pack	70.00
77564	ULINE SHIPPING SUPPLIES SPECIALISTS	Item H-6479BL Jumbo Plastic Standing Dust Pan - Black room - 24" Green	52.00
77564	ULINE SHIPPING SUPPLIES SPECIALISTS	Item S-6772 WD-40 11 Oz	84.00
77564	ULINE SHIPPING SUPPLIES SPECIALISTS	Item S-7022 Visitor Specs	37.00
77564	ULINE SHIPPING SUPPLIES SPECIALISTS	Item S-20719 Bausch and Lomb Safety Glass Wipes	36.00
77564	ULINE SHIPPING SUPPLIES SPECIALISTS	Item S-19370 Uline Shop towels Dispenser Box	28.00
77564	ULINE SHIPPING SUPPLIES SPECIALISTS	Item H-3976G Colored Angles Broom - 12" Green	70.00
77564	ULINE SHIPPING SUPPLIES SPECIALISTS	Item H-3473G Plastic Counter Brush - 8" Green	17.60
77564	ULINE SHIPPING SUPPLIES SPECIALISTS	Item H-3460G Push Broom - 24" Green	47.00
77564	ULINE SHIPPING SUPPLIES SPECIALISTS	Item S-17245 Windex Spray 32 Oz Spray Bottle	58.80
77564	ULINE SHIPPING SUPPLIES SPECIALISTS	Item H-3473R Plastic Counter Brush - 8" Red	17.60
77564	ULINE SHIPPING SUPPLIES SPECIALISTS	Item S-7273 Plastic Bottles with Sprayers - 32 OZ	21.60
77564	ULINE SHIPPING SUPPLIES	Item H-900Y Diamond Plate Mat 9/16" Thick	378.00

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
	SPECIALISTS	3x5" Black/Yellow	
77564	ULINE SHIPPING SUPPLIES	Item H-734BBL Expo Dry Erase Marker s	100.00
	SPECIALISTS	Black	
77564	ULINE SHIPPING SUPPLIES	Item H-5100 Faucet Mount Eyewash Station	85.00
	SPECIALISTS		
77564	ULINE SHIPPING SUPPLIES	Sales Tax	236.80
	SPECIALISTS		
77564	ULINE SHIPPING SUPPLIES	Quote No 31934646 Item S-11686 Plastic	21.60
	SPECIALISTS	Bottles with Sprayers - 16 OZ	
77564	ULINE SHIPPING SUPPLIES	Item H-1356 ALuminium threaded Handle -	24.00
	SPECIALISTS	61"	
77564	ULINE SHIPPING SUPPLIES	Item S-7290 Simple Green Original 1 Gallon	84.00
	SPECIALISTS		
77564	ULINE SHIPPING SUPPLIES	Item H-3037 Ulnie Welded Steel Flat Shelf	295.00
	SPECIALISTS	Cart - 42x24x35 "	
77564	ULINE SHIPPING SUPPLIES	Item S-20732-L Maxiflex 34-874 Micro-	56.00
	SPECIALISTS	Foam Nitrile Coated Glvoes Large	
77564	ULINE SHIPPING SUPPLIES	Item GH-1354 Straight Industrial FLOOR	33.00
	SPECIALISTS	Squeegee 24"	
77564	ULINE SHIPPING SUPPLIES	Item S-14356 Uline Palett Markers - Jumbo	31.08
	SPECIALISTS	Chisel Tip Black	
77564	ULINE SHIPPING SUPPLIES	Item S-16118 Brohter P- Touch Tape Black	112.00
	SPECIALISTS	on White 1"	
77564	ULINE SHIPPING SUPPLIES	Item S-16116 Brother P- Touch Tape Balck	88.00
	SPECIALISTS	On White 1/2"	
77564	ULINE SHIPPING SUPPLIES	Item S-19310 Uline Safety Glass Wipes	20.00
	SPECIALISTS		
77564	ULINE SHIPPING SUPPLIES	Item S-12737 WD-40 1 Gallon Can	56.00
	SPECIALISTS		
77564	ULINE SHIPPING SUPPLIES	Item S-20732-M Maxiflex 34-874 Micro-	56.00
	SPECIALISTS	Foam Nitrile Coated Glvoes Medium	
77564	ULINE SHIPPING SUPPLIES	Shipping	55.42
	SPECIALISTS		
77564	ULINE SHIPPING SUPPLIES	Item H-6567 Brother P- Touch PT-D600VP	155.00
	SPECIALISTS	PC Connctable Printer	
77564	ULINE SHIPPING SUPPLIES	Item S-16117 Brother P- Touch Tape Black	100.00
	SPECIALISTS	On white 3/4"	
77564	ULINE SHIPPING SUPPLIES	Item S-7295 Gojo Natural Orange Gallon -	76.00
	SPECIALISTS	Pumice	
77579	OFFICE DEPOT	Sales Tax	8.86
77579	OFFICE DEPOT	653689 Verbatim CD/DVD Paper Sleeves	23.97
77579	OFFICE DEPOT	Item 314264 Varnatim Cd-R Recordable	62.40
		Media	
77588	ACROBOTIC INDUSTRIES	Sales Tax 10.25	981.90
77588	ACROBOTIC INDUSTRIES	Training Session	450.00
77588	ACROBOTIC INDUSTRIES	Item EDU 00001B Acrobotic Robocar Kit	7,960.00
77588	ACROBOTIC INDUSTRIES	Education Model	2,500.00
77592	NEW CHEF FASHION INC	2 chef jackets Order 668029	68.47
77594	CERTIPOINT INC	Glendale, CA Sales Tax	658.05
77594	CERTIPOINT INC	Certiport ACU Campus License: Certiport	6,240.00
		Quote 65568	
77609	ANDREW FELDMAN	Reimbursement for food expenses for Culinary	1,907.80
		Arts Lab classes and Special Events	

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
77616	ETR ASSOCIATES	ETR invoice 257689 Health Center Materials	150.36
77646	OFFICE DEPOT	193031 HP 410 Black Cartridge	173.74
77646	OFFICE DEPOT	493274 HP 410 Magenta Cartridge	112.19
77646	OFFICE DEPOT	830150 HP 410 Cyan/Magenta/Yellow Toner Cartridges Pack of 3	327.89
77668	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts lab classes and Special Events	314.95
SUPPLIES-LAB			
77267	SYNCHRONY BANK/AMAZON	AmazonBasics USB Type-C to Micro-B 3.1 Gen2 Charger Cable - 3 Feet (0.9 Meters) - Black, 5-Pack	20.52
SUPPLIES-MEDICAL			
77032	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Sales Tax	3.36
77032	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#333758 Tissue, Facial Surpass 30 BOX CASE	25.76
77032	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Shipping	7.00
SUPPLIES-OFFICE			
76865	HOME DEPOT	Item #15T453 Walter Surface	175.00
76865	HOME DEPOT	Item DCS331B Dewalt 20-Volt Max	1,272.00
76865	HOME DEPOT	Shipping	8.99
76865	HOME DEPOT	Item T101A0 Bosch 3- 1/4	89.70
76865	HOME DEPOT	Sales Tax	307.96
76865	HOME DEPOT	Item #15T458 Walter Surface	168.75
76865	HOME DEPOT	DCG412B Dewalt 20 Volt	1,290.00
76888	SYNCHRONY BANK/AMAZON	Shipping and Tax	15.25
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
76899	OFFICE DEPOT	Item 927986 Nestle Waters 8 Oz	19.80
76899	OFFICE DEPOT	Item 507261 Ziploc Resealable	21.85
76899	OFFICE DEPOT	Item 6106005 Planner	39.98
76899	OFFICE DEPOT	Sales Tax	62.25
76899	OFFICE DEPOT	Item 947933 Pilot Cicker Erasable Gel Pens	15.79
76899	OFFICE DEPOT	Item 799202 Table Mate Table Plastic Roll for Event on 11/8/19	21.59
76899	OFFICE DEPOT	Item 8108934 HP 410A Pack of 4	429.99
76899	OFFICE DEPOT	Item 3489072 Reynolds Wrap Alum	7.59
76899	OFFICE DEPOT	Item 9241531 Planner	26.59
76899	OFFICE DEPOT	Item 507271 1 Gal Ziploc	31.83
76899	OFFICE DEPOT	Item 9789351 Blue Sky Monthly Desk Pad 17x11	14.99
76913	SYNCHRONY BANK/AMAZON	Amazon-Stickers	69.90
76913	SYNCHRONY BANK/AMAZON	Amazon- Activity Table	388.61

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

Contract Listing & Purchase Order Listing

12/01/19 - 12/31/19

January 21, 2020

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
76913	SYNCHRONY BANK/AMAZON	Anazon-Cryon	107.90
76913	SYNCHRONY BANK/AMAZON	Amazon-Coloring book	235.80
76913	SYNCHRONY BANK/AMAZON	Amazon- Stamps	156.90
76913	SYNCHRONY BANK/AMAZON	Price difference for Coloring Books \$11.79 to \$14.99	64.00
76913	SYNCHRONY BANK/AMAZON	Tax and Shipping	130.63
76913	SYNCHRONY BANK/AMAZON	Amazon 24 Doodle Board set	674.25
76917	OFFICE DEPOT	729009 Marker	4.49
76917	OFFICE DEPOT	891993-Sharpener	627.00
76917	OFFICE DEPOT	128628-Dry-Erase	45.48
76917	OFFICE DEPOT	24990495 -Ruler	76.00
76917	OFFICE DEPOT	876427 HP 26X Toner	781.78
76917	OFFICE DEPOT	968332 - HP83X toner	703.12
76917	OFFICE DEPOT	761003 Creamer Vnila	70.29
76917	OFFICE DEPOT	Sales Tax	292.17
76917	OFFICE DEPOT	618405 Tissue	45.54
76917	OFFICE DEPOT	469734 Pencil Poich	420.00
76917	OFFICE DEPOT	993562 Coffee	102.32
76917	OFFICE DEPOT	984560 Wipes	57.00
76917	OFFICE DEPOT	268571 Dry-Erase Expo	104.40
76918	OFFICE DEPOT	780900 Forks	27.05
76918	OFFICE DEPOT	799337 table cloth	67.47
76918	OFFICE DEPOT	814293 Sugar	29.25
76918	OFFICE DEPOT	Sales Tax	29.92
76918	OFFICE DEPOT	7056782 spoons	129.95
76918	OFFICE DEPOT	799328 table cloth	67.47
76919	PROMO DIRECT	Sales Tax	147.60
76919	PROMO DIRECT	Second Color Run Charge \$240 Applied Discounts of \$45 for Reorder	195.00
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
76976	OFFICE DEPOT	Sales Tax	20.89
76976	OFFICE DEPOT	Price Difference	7.00
76976	OFFICE DEPOT	Item 415779 3MM Filter for Monitor	196.78
77035	PROMO DIRECT	Sales Tax	581.17
77035	PROMO DIRECT	Sales Order No S197065 Item 27137 Honor Roll School Kit	3,480.00
77035	PROMO DIRECT	Item 30639 Non-Woven Vertical Drawstring	2,190.00
77035	PROMO DIRECT	Set up Fee	115.00
77035	PROMO DIRECT	Shipping	372.86
77139	OFFICE DEPOT	Sales Tax	5.32
77139	OFFICE DEPOT	Item 306959 Disinfecting Wipes	51.92
77139	OFFICE DEPOT	Item 595347 Bottled Water	44.50

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
77151	SYNCHRONY BANK/AMAZON	Amazon Ink Pads replacement	45.00
77151	SYNCHRONY BANK/AMAZON	Amazon Talking Tables 24 Count	51.90
77151	SYNCHRONY BANK/AMAZON	Shipping and tax	9.72
77184	SYNCHRONY BANK/AMAZON	Snyder pretzels	89.11
77184	SYNCHRONY BANK/AMAZON	tax	74.88
77184	SYNCHRONY BANK/AMAZON	Natures trail mix	186.89
77184	SYNCHRONY BANK/AMAZON	freight	119.07
77184	SYNCHRONY BANK/AMAZON	Popcornpolis	364.65
77184	SYNCHRONY BANK/AMAZON	Fall leaves treat bags	89.91
77190	PROMO DIRECT	Sales tax	62.50
77190	PROMO DIRECT	Item #19741 Window Decal 3 imprint colors Quote S198188	609.80
77214	SYNCHRONY BANK/AMAZON	Gift Basket for Care Students	333.80
77214	SYNCHRONY BANK/AMAZON	Sales Tax	69.33
77227	OFFICE DEPOT	Item 911900 Chair Mat	79.38
77227	OFFICE DEPOT	Tax	12.89
77227	OFFICE DEPOT	Item 448933 Floor Mat	41.35
77227	OFFICE DEPOT	Item 265078 Markers	5.03
77242	EMBLEM ENTERPRISES INC	Sales Tax	37.52
77242	EMBLEM ENTERPRISES INC	Shipping	16.86
77242	EMBLEM ENTERPRISES INC	Quote No 313875 Verdugo Fire Academy XXIII W/Maltese 4-1/2x3-1/2 "	366.00
77322	B & H PHOTO VIDEO	MAVT350 Magnus VT-350	99.95
77322	B & H PHOTO VIDEO	CAE77D185525 Canon EOS 77D DSLR Camera	999.99
77322	B & H PHOTO VIDEO	LECR251 Lexar Multi-Card 25-in-1	23.72
77322	B & H PHOTO VIDEO	WEBU6Y0040BW WD 4TB Elements Portable	99.99
77322	B & H PHOTO VIDEO	Sales Tax	100.00
77322	B & H PHOTO VIDEO	CALPE17 Canon LP-E17	48.90
77384	OFFICE DEPOT	Item 934866 Business Appointment Cards White Roll of 300 Cards	175.74
77384	OFFICE DEPOT	Item 880404 Vertical Sign Holder 8.5x11	52.45
77384	OFFICE DEPOT	Item 865798 Dell 810WH Toner Cartridge	114.50
77384	OFFICE DEPOT	Item 821277 Ball Point Ink	11.04
77384	OFFICE DEPOT	Item 120675 Ball Point Pens Black	7.98
77384	OFFICE DEPOT	Item 120709 Ball Point Pens Blue Ink	11.04
77384	OFFICE DEPOT	SalesTax	37.99
77388	PROMO DIRECT	Sales Order No S199061 Item 28015 Appaier Round Keyring 20% Applied	358.00
77388	PROMO DIRECT	Item 14245R 25 Oz Aluminium Alpine Bottle	298.00
77388	PROMO DIRECT	Item 30730 Gross Paper Folder	182.00
77388	PROMO DIRECT	Shipping	215.60
77388	PROMO DIRECT	Item 20160 Recycled Notebook With Recycled Paper Pen	351.00
77388	PROMO DIRECT	Set Up Fee	195.00

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
77388	PROMO DIRECT	Set UP Fee	55.00
77388	PROMO DIRECT	Sales Tax	132.32
77388	PROMO DIRECT	Item 22262 Dart Color Pen	102.00
77390	FHEG STORE 1283	Tshirts for Leading Community Students to Wear at Student Equity Events	4,000.00
77417	OFFICE DEPOT	Sales Tax	32.80
77417	OFFICE DEPOT	Item 742024 SFCO 12 Pocket Break resistant Plastic Booklet Display	319.99
77437	SKY SPORTSWEAR	Invoice No 2019127 Sweaters For Early College Academy Program Participants	1,160.00
77437	SKY SPORTSWEAR	Sales Tax	118.90
77438	OFFICE DEPOT	Sales Tax	14.78
77438	OFFICE DEPOT	Item No 213004 Heavy Duty D ring Binder	144.24
77439	SYNCHRONY BANK/AMAZON	Sales tax	17.40
77439	SYNCHRONY BANK/AMAZON	Item 3M Privacy Filter for 32 ' Monitor x1	169.71
77445	SYNCHRONY BANK/AMAZON	Sales Tax	2.51
77445	SYNCHRONY BANK/AMAZON	Shipping	4.53
77445	SYNCHRONY BANK/AMAZON	Item IF174-005-1 IMac Intel 27" Adhesive Strips	19.99
77455	PROMO DIRECT	Shipping	545.58
77455	PROMO DIRECT	Extra Charge for 1 XL size	6.00
77455	PROMO DIRECT	Set up Fee	145.00
77455	PROMO DIRECT	Item No 8579C Gildan-DryBlend 6 Oz Jersey Knit Sport Shirt	283.44
77455	PROMO DIRECT	Sales Tax	284.63
77455	PROMO DIRECT	Embroidery 3.5 each	84.00
77455	PROMO DIRECT	Item 25587 5x7" Snap Elastic Closure Notebook	1,250.00
77455	PROMO DIRECT	Order No S199097 Item 25904 Two Pocket fashion Tote	1,243.50
77456	JAN SWINTON	Reimbursement supplies CNC Academy 120419	19.80
77469	OFFICE DEPOT	546318 Kleenex Tissue Case Of 48	67.55
77469	OFFICE DEPOT	Sales Tax	22.26
77469	OFFICE DEPOT	621687 DYMO LabelWriter 30270 Continuous-Roll Paper	111.90
77469	OFFICE DEPOT	673985 Lysol Wipes 6 Tubs	42.69
77473	SYNCHRONY BANK/AMAZON	Amazon BO&GLYKHF4 Bingo Cage	49.99
77473	SYNCHRONY BANK/AMAZON	Blue Blank Double Roll Raffle	16.98
77473	SYNCHRONY BANK/AMAZON	Sales Tax	8.34
77473	SYNCHRONY BANK/AMAZON	Shipping	14.48
77518	OFFICE DEPOT	Item 620007 Nestle Water	9.10
77518	OFFICE DEPOT	Item 208206 Coca Cola Soda Case of 24 Cans	10.29
77518	OFFICE DEPOT	Item 208255 Sprite Case of 24 Cans	11.31
77518	OFFICE DEPOT	Item 208185 Diet Coke Case of 24 Cans	10.29
77518	OFFICE DEPOT	Sales Tax	3.26

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

Contract Listing & Purchase Order Listing

12/01/19 - 12/31/19

January 21, 2020

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
77519	OFFICE DEPOT	Item 883741 HP81A Black Toner	175.22
77519	OFFICE DEPOT	Sales Tax	17.96
77530	OFFICE DEPOT	Sales Tax	14.76
77530	OFFICE DEPOT	Item 612011 Address Labels	4.85
77530	OFFICE DEPOT	Item 740095 Legal White Ruled Writing Pads	15.39
77530	OFFICE DEPOT	Item 909955 Scotch Tape	7.79
77530	OFFICE DEPOT	Item 855883 Rubber Bands #33	3.11
77530	OFFICE DEPOT	Item 917243 Scotch Permanant Double-Sided Tape 1/2" x900"	6.05
77530	OFFICE DEPOT	Item 458621 White Premium Card Stock	7.42
77530	OFFICE DEPOT	Item 479608 Retractable Ball Point Pens	11.50
77530	OFFICE DEPOT	Item 928333 Fine Tip Markers	6.10
77530	OFFICE DEPOT	Item 208225 View Round Ring Binder 1/2"	50.90
77530	OFFICE DEPOT	Item 208378 View Round Ring 1" Binders	30.90
77531	OFFICE DEPOT	Item 431632 Office Depot Remanufactured Toner 952XL Set	88.37
77531	OFFICE DEPOT	Sales Tax	10.95
77531	OFFICE DEPOT	Item 307512 Expo Dry Eraser	18.48
77534	CENTROFORM	Quantity of 200 Styrene White 0.30 Tickmess 15 1/4x 20 1/4 Inches	379.50
77534	CENTROFORM	Shipping for 400 Sheets at any kind	89.95
77534	CENTROFORM	Sales Tax	125.91
77534	CENTROFORM	Quantity of 200 Food Safe (Clear) 0.40 Thickness 15 1/4x20 1/4 Inches	759.00
77546	AMY OLIVER	Reimbursement photogrpahy supplies	40.21
77551	OFFICE DEPOT	Tax	148.17
77551	OFFICE DEPOT	Item 344566 Tissue	24.32
77551	OFFICE DEPOT	Item 4952247 Calendar Refill	61.96
77551	OFFICE DEPOT	Item 952558 Pens	33.38
77551	OFFICE DEPOT	Item 443296 Sticky Notes	20.70
77551	OFFICE DEPOT	Item 425815 Pens	33.50
77551	OFFICE DEPOT	Item 110284 Cleaning Dusters	14.75
77551	OFFICE DEPOT	Item 8475842 Wall Calendar	17.99
77551	OFFICE DEPOT	Item 479596 White Tapes	16.55
77551	OFFICE DEPOT	Item 355253 Hand Sanitizer	14.36
77551	OFFICE DEPOT	Item 550352 HP410X Balck Toner	280.89
77551	OFFICE DEPOT	Item 826876 Tape	46.48
77551	OFFICE DEPOT	Item 102029 HP410X Magenta Toner	194.00
77551	OFFICE DEPOT	Item 239418 Clear Tape	9.74
77551	OFFICE DEPOT	Item 666743 Post it	36.24
77551	OFFICE DEPOT	Item 415481 HP410X Cyan Toner	194.00
77551	OFFICE DEPOT	Item 833522 HP410X Yellow Toner	194.00
77551	OFFICE DEPOT	Item 806864 Markers	110.80
77551	OFFICE DEPOT	Item 722950 Eraser	31.14

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
77551	OFFICE DEPOT	Item 363792 Tape	77.38
77551	OFFICE DEPOT	Item 185432Hand Sanitizer	9.39
77551	OFFICE DEPOT	Item 293433 Cleaning Wipes	23.98
77552	OFFICE DEPOT	Item No. 128524 Brenton Studio Mesh Organizer	14.30
77552	OFFICE DEPOT	Sales Tax	5.81
77552	OFFICE DEPOT	Item No. 283809 Cordinate Surge 3-Outlett Ext. Cord	12.99
77552	OFFICE DEPOT	Item No. 907885 Deflect 8 Compartment	9.99
77552	OFFICE DEPOT	Item No. 274411 OD Brank Wall Sign Holder	19.37
77554	OFFICE DEPOT	Xerox Paper, Green, Item 345645	21.65
77554	OFFICE DEPOT	Xerox Paper, Blue, Item 345637	8.64
77554	OFFICE DEPOT	Sales Tax	42.37
77554	OFFICE DEPOT	Expo Dry-Erase Eraser Item 307512	6.16
77554	OFFICE DEPOT	OfficeDepot Erasers, Small Box of 36 Item 139720	5.92
77554	OFFICE DEPOT	Toner, HP 81A, Black, Item 883741	175.22
77554	OFFICE DEPOT	Xerox Paper, Yellow, Item 345660	13.05
77554	OFFICE DEPOT	Toner, HP 80A, Black, Item 106778	64.10
77554	OFFICE DEPOT	Pendaflex Hanging Folder Plastic Tabs, Green, Pack of 25, Item 990200	2.65
77554	OFFICE DEPOT	Expo Low-Odor Markers, Chisel Tip, Black, Pack of 12, Item 259251	18.12
77554	OFFICE DEPOT	Lysol Wipes, Box of 6, Item 673985	42.69
77554	OFFICE DEPOT	Westcott Wood Ruler, Item 279744	3.78
77554	OFFICE DEPOT	At-A-Glance Desk Calendar, Item 5383480	6.99
77554	OFFICE DEPOT	Office Depot Stick Notes, Item 442306Pack of 12	7.98
77554	OFFICE DEPOT	Office Depot Pop Up Notes, Yellow, Item 843787	4.15
77554	OFFICE DEPOT	Office Depot Calendar, 22"x17", Item 7160304	17.97
77554	OFFICE DEPOT	Avery Glue Stics, Pack of 6, Item 888318	2.50
77554	OFFICE DEPOT	Expo Low-Odor Markers, Assorted Colors, Pack of 16, Item 856080	11.88
77555	ULINE SHIPPING SUPPLIES SPECIALISTS	Sales Tax	30.23
77555	ULINE SHIPPING SUPPLIES SPECIALISTS	H-3037 Uline Welded Steel Flat Shelf Cart - 42"x42"X35"	295.00
77566	SYNCHRONY BANK/AMAZON	Amazon Stickers	53.94
77566	SYNCHRONY BANK/AMAZON	Sales Tax	8.45
77566	SYNCHRONY BANK/AMAZON	Shipping and Handling	14.64
77566	SYNCHRONY BANK/AMAZON	Amazon - book stickers B01K43EEMC	83.94
77638	HALLDATA INC DBA RIPPEDSHEETS.COM	Item 101707 Printable Yellow Sticky Note 10x8.5" Sheets Diecut 3.0 Acx 2.88 are 6 notes Per Sheet (For Common Final Exam)	225.00
77638	HALLDATA INC DBA RIPPEDSHEETS.COM	Sales Tax	21.32
77648	OFFICE DEPOT	Sales Tax	52.02

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

SUPPLIES-OFFICE

77648	OFFICE DEPOT	Item 8108934 LaserJet 410A Pack of 4 toners	429.99
77648	OFFICE DEPOT	Item 898223 Southern Enterprise Seaside Shelf	24.99
77648	OFFICE DEPOT	Item 385265 Skillcraft Self- Set Wall Clock	36.69
77648	OFFICE DEPOT	Item 456371 Sharpie Flip Chart Markers	15.90
77660	OFFICE DEPOT	Sales Tax	2.29
77660	OFFICE DEPOT	321154 Medium-Size Forks	22.41

TRAVEL-CONFERENCE

77385	KEVIN MEZA	USC Counselor Training 120619	42.00
77454	REID KERR	California Acceleration Project CAP Summer Institute 2019 Riverside CA July 12-14 2019	699.68
77475	MARISELA CANELA	Vision & Career Technology Expo Dec 4 to 7 2019 Anaheim CA	1,615.44
77478	TALIN ARATOONIAN	CalWORKS Seminar Dec 16 ro 18 2019 Costa Mesa CA	596.34
77489	ELIZABETH RUSSELL	American Mathematics Assoc of Two Year Colleges Conference Nov 14 to 17 2019 Milwaukee WI	299.64
77501	SONA DONAYAN	CA Academy Annual Conference Apr 16 to 17 2020 Riverside CA	1,181.00
77502	JAN YOUNG	Statewide Curriculum Meeting 12/5/19 Sacramento CA	195.00
77523	DOUGLAS ROMANDO MATTHEWS	Pantry Pick Ups Nov 2019	825.00
77543	NAREH MANOOKI	Reimbursement Lodging for students SWE Conference Nov 8-9 2019	867.28
77652	THYE PENG NGO	Society for Simulation In Healthcare International Meeting Jan 18 to 21 2020 San Diego CA	2,495.00
77653	JANET MARGOSIAN	Program for Infant Toddler Care Training Jan 12 to 16 2020 Oakland CA	7,054.00
77654	ARSINEH HAYRAPIAN	Program for Infant Toddler Care Training Jan 12 to 16 2020 Oakland CA	7,054.00
77655	EDITH ELYASI	Project Management Certificate Classes Monthly Jan to May 2020 Pasadena CA	5,200.00
77696	EUNICE PATRON	Tax Training 2/7/20 Pierce College	180.00
77706	DOUGLAS ROMANDO MATTHEWS	Pantry Pick Ups Dec 2019	605.00

\$1,001,669.95

Fund: 09 STUDENT FINANCIAL AID

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

SUPPLIES-OFFICE

77383	ALCO PRINTING INC	Sales Tax	27.67
77383	ALCO PRINTING INC	GCC Promise Banner for Montrose Parade	270.00

\$297.67

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 18

SELF INSURANCE

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

FURNITURE-FURNITURE

77658	INDOFF INCORPORATED	Synchro Chair Black	852.91
			<hr/>
			\$852.91

Fund: 30

CAFETERIA

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

CONTRACT-SERVICE

77448	GOOD TIMES TRAVEL	CSE SDT 19FTR238MYSTERY Inv GCC112219	2,720.00
-------	-------------------	--	----------

OTHER SERVICES-OTHER SERVICE

77376	ONTARIO REFRIGERATION	Maintenance Agreement	725.00
			<hr/>
			\$3,445.00

Fund: 59

PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

BOOKS-INSTRUCTIONAL

77365	GOODHEART- WILCOX PUBLISHER	Reading Industry Inv 01703877	1,383.06
77366	SDC PUBLICATIONS	Beginners Guide to SolidWorks 2019 Level 1 Inv 99371	871.00
77670	GOODHEART- WILCOX PUBLISHER	Print Reading for Industry Inv 01705878	190.83
77671	BARNES & NOBLE INC	Lean Six Sigma Pocket Toolbook Textbooks Inv 3939045 and 3933494	405.72

CONTRACT-PERSONAL SERVICE

74724	R & R IMPRESSIONS	PDC Blanket added funds 120619	2,000.00
-------	-------------------	--------------------------------	----------

CONTRACT-SERVICE

74724	R & R IMPRESSIONS	PDC Blanket FY 19/20	5,000.00
77367	MAIRA RIVERA	Training Services Inspection Techniques and Measurement Machine Software Nov 2019 Inv 2002	480.00
77368	ALISON HORNE	Teacher Assistant PDC Nov 2019 Inv 112019	175.00
77466	SAMUEL MARTINEZ	CNC Programming Lab Oct Nov 2019 Inv 10019	400.00
77505	LEVON MOVSESYAN	On Site Service	1,350.00

MEMBERSHIPS-MEMBERSHIPS

77467	GLENDALE CHAMBER OF COMMERCE	Membership Dues PDC 030120 to 030121 Inv 38971 Acct 5437	180.00
-------	------------------------------	---	--------

OTHER SERVICES-OTHER SERVICE

77465	RAFAEL AGUILAR	Mastercam class Inv 0031	240.00
-------	----------------	--------------------------	--------

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

12/01/19 - 12/31/19

January 21, 2020

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
77490	ANI KESHISHIAN	Reimburse supplies and food PDC meetings	203.37
77663	CITY OF GLENDALE	Special Business Assessment Return PDC 2019	4,326.00
PRINTING-MISC			
77673	PRINTEFEX	Envelopes Inv 1024	829.63
			<hr/> \$18,034.61

Fund: 74 MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-CONSTRUCTION			
76494	PCN3 INC	Prep Room And Anthropology Classroom Per Proposal	34,499.08
77474	GEORGE C HOPKINS CONSTRUCTION	Mariposa Sewer Retrofit	428,888.00
77500	THE NAZERIAN GROUP	PE Gym Replacement Increment 2 Construction Pay App 7	423,900.38
77569	THE NAZERIAN GROUP	PE Gym Replacement Increment 2 Construction Pay App 8	223,340.18
CONTRACT-PERSONAL SERVICE			
77629	DAVID A NEWNHAM	Consulting for Programatic Requests	750.00
CONTRACT-SERVICE			
74855	PACIFIC MOBILE STRUCTURES, INC.	Construction Rentals	80,000.00
75216	ORACLE AMERICA INC	Oracle Hospitality Simphony	29,376.06
76485	PERFORMANCE ARCHITECTS INC	Database Upgrade PeopelSoft	65,000.00
77375	ORACLE AMERICA INC	Oracle Linux Premier Support	3,471.72
77503	LOS ANGELES TIMES	Bid Advertisements	11,231.88
77570	RSM DESIGN	Branding and Wayfinding Per Proposal	22,335.00
77711	GENERAL TECHNOLOGIES AND SOLUTIONS (GTS) LLC	Verduogo Campus Traffic and Parking Analysis	31,975.00
EQUIPMENT-COMPUTER			
75557	JOHNSON CONTROLS	IMS Upgrade Hardware Software and Implementation - Security System	46,894.61
76547	COMPUTERLAND - SILICON VALLEY	SurfacePros and Accessories Per Quote 162664	4,084.85
77568	DELL MARKETING LP	Laptops	3,007.17
EQUIPMENT-INSTRUCTIONAL			
76487	HOWARDS APPLIANCES INC	HR Equipment	1,140.52
77100	HOWARDS APPLIANCES INC	Frigidaire 25.5-cu ft Side-by-Side Refrigerator with Ice Maker (Stainless Steel) Model FFSS2615TS	969.09
77434	CDW-G	Spectrum Lecterns Classroom Upgrades Per Quote LCCD450	15,231.59

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

Contract Listing & Purchase Order Listing

12/01/19 - 12/31/19

January 21, 2020

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
EQUIPMENT-INSTRUCTIONAL			
77620	CLARIDGE PRODUCTS AND EQUIPMENT INC	Whiteboards for Classrooms Per Quote Q3017694-1	13,097.80
77641	OLPIN GROUP INC	Modify Counter Police Per Proposal 19385	3,769.06
77659	INDOFF INCORPORATED	Chairs for Classroom Upgrades	21,651.75
OTHER SERVICES-OTHER SERVICE			
76085	CORNERSTONE CONSTRUCTION SOLUTIONS INC	Parking Structure Bridge Repair	63,550.00
76085	CORNERSTONE CONSTRUCTION SOLUTIONS INC	Bond Costs	3,907.00
76642	H L MOE CO INC	SM 2nd Fl Cold water between new ice maker and watermain POC within building	8,759.71
77356	HBEB INC	ATC 223 Ceiling tiles Per Proposal 7023	8,760.00
77374	GOHAR TSILIKYAN	Relocation	70,579.52
77380	HBEB INC	AD Classrooms Patch and Paint Per Proposal 7025	5,250.00
77392	IURII AND HANNA ROMANENKO	Relocation	51,381.00
77406	TIGRAN AKOPYAN	LED Restrooms PDC	11,675.00
77407	HANDS ON PAINTING INC	CDC Classrooms	9,675.00
77409	STUDIO SPECTRUM INC	Classroom AV Refresh SG 325 Per Proposal	3,992.18
77499	DANNIS WOLIVER KELLEY	Legal Fees	17,137.79
77526	STUDIO SPECTRUM INC	HR A/V Equipment Install	3,217.12
77575	HBEB INC	Mountain Street Entry - removal of green painted steel under pass arch Proposal 7029	9,050.00
77581	HANDS ON PAINTING INC	Verdugo Retaining Planter Per Estimate 20696	12,825.00
77585	EPIC LAND SOLUTIONS INC	Relocation Services - Garfield Purchases	14,924.62
77586	CALIFORNIA EMINENT DOMAIN LAW GROUP	Legal Fees	1,390.80
77603	MIRACLE ART SERVICES	Life Skills Shed	22,040.00
77607	STUDIO SPECTRUM INC	HS 211	792.66
77621	TIGRAN AKOPYAN	Lighting Controls Classroom Per Estimate 116423	14,980.00
77642	JOBI MANGASI JAVIER AND HANNA JAN R JAVIER	Relocation	1,368.00
77656	CORNERSTONE CONSTRUCTION SOLUTIONS INC	Police Driveway Access Modifications	112,500.00
77657	MIRACLE ART SERVICES	Classroom Ceiling Tiles SR 112/113	13,172.00
77710	HANDS ON PAINTING INC	SR Classroom Painting Per Proposal 20693	14,350.00
			<u>\$1,939,891.14</u>

GLENDALE COMMUNITY COLLEGE DISTRICT

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

January 21, 2020

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)
 DECEMBER 01, 2019 THROUGH DECEMBER 31, 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	\$ -	\$ (83,867)	\$ 8,950,014
2000	Classified Salaries	6,598,222	122,943	(2,168)	6,718,997
3000	Employee Benefits	5,420,246	18,133	(87,734)	5,350,645
4000	Books/Supplies	1,549,530	17,250	(12,139)	1,554,641
5000	Contract Services	1,287,472	2,200	115,920	1,405,592
6000	Capital Outlay	183,059	(28,294)	12,928	167,693
7000	Other Outgo	351,790	-	-	351,790
7900	Reserve for Contingencies	-	-	57,060	57,060
	Total	\$ 24,424,200	\$ 132,232	\$ -	\$ 24,556,432

NEW INCOME

8190	Pacific Clinics Head Start Grant	\$ 89,760
8639	California State Preschool Grant	61,116
8690	Strong Workforce Grant	(36,000)
8822	Foundation Contributions	3,706
8890	CSUN Title V Grant	13,750
		<u>\$ 132,332</u>

Note: See attached for significant transfers.

GLENDALE COMMUNITY COLLEGE DISTRICT
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO. 1
 January 21, 2020
 Page 2

Significant Transfers:

	<u>Amount</u>	<u>To</u>	<u>From</u>
1.	\$ 30,644	1210 - Administrators	
	(89,066)	1295 - Release Time	
	3,200	1310 - Teachers, Hourly	
	(16,300)	1315 - Teachers, Hourly (Summer)	
	(16,300)	1316 - Teachers, Hourly (Winter)	
	2,000	1450 - Counselors, Hourly	
	9,000	1455 - Counselors, Hourly (Summer)	
	2,000	1456 - Counselors, Hourly (Winter)	
	5,000	1460 - Other, Non-Instructional, Hourly	
	2,000	1465 - Other, Non-Instructional Hourly S.S.	
	(8,000)	1466 - Other, Non-Instructional Hourly (Winter)	
	34,062	2110 - Non-Instructional Salary Clerical	
	3,500	2350 - Non-Instructional Class. Overtime	
	(29,730)	2360 - Non-Cert., Student Assistant	
	(10,000)	2495 - Classified Stipends	
	(86,534)	3000 - Employee Benefits	
	(5,000)	4300 - Instructional Supplies	
	(3,000)	4590 - Other Supplies	
	14,000	5110 - Contract Consultant	
	4,571	5220 - Travel	
	5,700	5690 - All Other Contract Services	
	(2,000)	5825 - Printing and Advertising	
	(12,542)	5890 - Other Expense	
	10,000	6410 - Instructional Equipment	
	2,000	6420 - Non-Instructional Equipment	
	<u>\$ (150,795)</u>		7900 - Reserve for Contingencies

To adjust Title V Grant's budget.

2.	\$ 10,184	5690 - All Other Contract Services	
	\$ 7,600		1460 - Other Non-Instructional, Hourly
	1,200		3000 - Employee Benefits
	1,384		6410 - Instructional Equipment
	<u>\$ 10,184</u>		

To provide funds for Contract Services for Interdisciplinary Studies.

3.	\$ 7,500	5690 - All Other Contract Services	4300 - Instructional Supplies
----	----------	------------------------------------	-------------------------------

To provide funds for Contract Services for Electronic Technology.

4.	\$ 2,916	4590 - Other Supplies	
	5,464	5220 - Travel	
	463	5890 - Other Expense	
	2,312	6420 - Non-Instructional Equipment	
	<u>\$ 11,155</u>		7900 - Reserve for Contingencies

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

5.	\$ 82,850	5885 - Student Transportation	7900 - Reserve for Contingencies
----	-----------	-------------------------------	----------------------------------

To provide funds for Student Transportation for Study Abroad.

New Income:

	<u>Amount</u>	<u>To</u>	<u>From</u>
1.	\$ 8,750	4590 - Other Supplies	
	<u>5,000</u>	6420 - Non-Instructional Equipment	
	<u>\$ 13,750</u>		

To establish budget for CSUN Title V Grant.

2.	\$ (30,000)	6410 - Instructional Equipment	
	<u>(6,000)</u>	6420 - Non-Instructional Equipment	
	<u>\$ (36,000)</u>		

To adjust Strong Workforce Grant's budget.

3.	<u>\$ 1,000</u>	5690 - All Other contract Services	
----	-----------------	------------------------------------	--

To establish budget for Foundation Contributions to Food and Nutrition.

4.	<u>\$ 1,500</u>	6420 - Non-Instructional Equipment	
----	-----------------	------------------------------------	--

To establish budget for Foundation Contributions to Admissions and Records.

5.	\$ 70,460	2110 - Non-Instructional Salary, Clerical	
	12,500	3000 - Employee Benefits	
	1,000	4300 - Instructional Supplies	
	500	4590 - Other Supplies	
	5,000	4710 - Food	
	<u>200</u>	5220 - Travel	
	<u>\$ 89,660</u>		

To establish budget for Pacific Clinics Head Start Grant.

6.	\$ 37,691	2110 - Non-Instructional Salary, Clerical	
	14,792	2125 - Non-Instructional Salary, Managers	
	5,633	3000 - Employee Benefits	
	1,500	4300 - Instructional Supplies	
	500	4590 - Other Supplies	
	<u>1,000</u>	5220 - Travel	
	<u>\$ 61,116</u>		

To establish budget for California State Preschool Grant.

7.	<u>\$ 1,206</u>	6410 - Instructional Equipment	
----	-----------------	--------------------------------	--

To establish budget for Foundation Contributions to Physics.

GLENDALE COMMUNITY COLLEGE DISTRICT

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

January 21, 2020

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services

PREPARED BY: Angineh Baghoomian, District Accountant

SUBJECT: BUDGET REVISIONS AND APPROPRIATION TRANSFERS
STUDENT FINANCIAL AID (09)
 DECEMBER 01, 2019 THROUGH DECEMBER 31, 2019

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

<u>EXPENDITURE CHANGES</u>		<u>Approved Budget</u>	<u>Budget Revisions</u>	<u>Appropriation Transfers</u>	<u>Revised Budget</u>
1000	Certificated Salaries	\$ -	\$ -	\$ -	\$ -
2000	Classified Salaries	-	-	-	-
3000	Employee Benefits	-	-	-	-
4000	Books/Supplies	-	50,000	-	50,000
5000	Contract Services	-	-	-	-
6000	Capital Outlay	-	-	-	-
7000	Other Outgo	31,013,566	785,184	-	31,798,750
7900	Reserve for Contingencies	-	-	-	-
	Total	\$ 31,013,566	\$ 835,184	\$ -	\$ 31,848,750

NEW INCOME

8633	California College Promise Grant	<u>\$ 835,184</u>
------	----------------------------------	-------------------

Note: See attached for significant transfers.

GLENDALE COMMUNITY COLLEGE DISTRICT
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO. 2
 January 21, 2020
 Page 2

New Income:

	<u>Amount</u>	<u>To</u>	<u>From</u>
1.	\$ 50,000	4590 - Other Supplies	
	785,184	7500 - Student Financial Aid	
	<u>\$ 835,184</u>		

To establish budget for California College Promise Grant.

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

CONSENT CALENDAR NO. 6

PERSONNEL REPORT NO. 7

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
Jose-Eguaras, Mrs. Agnes	Office of VP Instructional Services	Dean, Instructional Services	01/18/17 - 06/30/18			M 46-4			Administrative Contract
Andersen-Wahlberg, Ms. Tina	Student Services	Program Manager III, DSPS	07/01/18 - 06/30/20			M 41-11			Administrative Contract Renewal
Brooks, Ms. Lisa H	Comm - Marketing - PIO	Executive Director of the College Foundation	07/01/18 - 06/30/20			M 46-8 +\$120 mileage/mo nth			Administrative Contract Renewal
Durham, Dr. Cathy C.	Office of VP Instructional Services	Program Manager III, Title V	07/01/18 - 06/30/20			M 41-9 + DR Stipend			Administrative Contract Renewal
Hanson, Dr. Eric J.	Office of VP Instructional Services	Dean, Library and Learning Support Services	07/01/18 - 06/30/20			M 46-6			Administrative Contract Renewal
Holland, Ms. Kimberly	Office of VP Instructional Services	Director of the PDC	07/01/18 - 06/30/20			M 46-11			Administrative Contract Renewal
Jose-Eguaras, Mrs. Agnes	Office of VP Instructional Services	Dean, Instructional Services	07/01/18 - 06/30/20			M 46-5			Administrative Contract Renewal
Judge, Mrs. Emelyn	Office of VP Instructional Services	Associate Dean Health Sciences	07/01/18 - 06/30/20			M 42-11			Administrative Contract Renewal
Karpp, Dr. Edward	Office of VP Instructional Services	Dean of Research, Planning and Grant	07/01/18 - 06/30/20			M 46-11 +DR Stipend			Administrative Contract Renewal
Nelson, Mr. David J.	Student Services	Program Manager I	07/01/18 - 06/30/20			M 36-9			Administrative Contract Renewal
Ritterbrown, Dr. Iain Michael	Office of Superintendent - President	Vice President of Instructional Services	07/01/18 - 06/30/21			M 51-9 +longevity +DR Stipend			Administrative Contract Renewal
Kaye, Ms. Zohara G	Library and Learning Resources	Librarian	2/18/2020	01 0100 0 150800 1110				100	Change - Reassignment
Schumacher, Alexa	English Division	Reading Instructor	2/18/2020	01 0100 0 150800 1110				100	Change - Reassignment
AbiSaab, Samar	Non-Credit ESL Division	English as a Second Language	09/03/19 - 12/18/19	01 0300 0 493001 1310	14.00	C IV-2		100	Election of Flat Rate Assignment
Arakelyan, Ovanes	Visual and Performing Arts Division	Music	09/03/19 - 12/10/19	01 0100 0 100400 1310	6.00	C IV-3		100	Election of Flat Rate Assignment
Baltayan, Akop	Business Division	Accounting	09/03/19 - 12/10/19	01 0100 0 050200 1310	10.00	C IV-4		100	Election of Flat Rate Assignment

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Cruz, Andres	Non-Credit ESL Division	English as a Second Language	09/03/2019 - 12/18/2019	01 0300 0 493001 1310	12.00	C III-4		100	Election of Flat Rate Assignment
Dervishian, Nune	Language Arts Division	Speech Communications	09/03/19 - 12/10/19	01 0100 0 150600 1310	6.00	C IV-3		100	Election of Flat Rate Assignment
Dontanville, Chase	Credit ESL Division	English as a Second Language Credit	09/03/19 - 12/10/19	01 0100 0 493000 1310	9.00	C III-1		100	Election of Flat Rate Assignment
Dube, Sangita	English Division	Composition English	09/03/19 - 12/10/19	01 0100 0 150100 1310	6.00	C IV-4		100	Election of Flat Rate Assignment
Dube, Sangita	English Division	English except Composition Courses	09/03/19 - 12/10/19	01 0100 0 150100 1310	2.00	C IV-4		100	Election of Flat Rate Assignment
Dunlap, John	Social Sciences Division	History	09/03/19 - 12/10/19	01 0100 0 220500 1310	9.00	C III-4		100	Election of Flat Rate Assignment
El Gamal, Zohaa	Credit ESL Division	English as a Second Language Credit	09/03/19 - 12/10/19	01 0100 0 493000 1310	6.00	C III-6		100	Election of Flat Rate Assignment
Foyer, Matt	Visual and Performing Arts Division	Theater Arts	09/03/19 - 12/10/19	01 0100 0 100700 1310	8.00	C I-6		100	Election of Flat Rate Assignment
Fredrickson, Valerie	Life Skills Non Cr Bus Division	Parent Education	09/03/2019 - 12/18/2019	01 0300 0 130501 1310	3.00	C III-4		100	Election of Flat Rate Assignment
Gipp, Ashley	Credit ESL Division	English as a Second Language Credit	09/03/19 - 12/10/19	01 0100 0 150100 1310	3.00	C III-3		100	Election of Flat Rate Assignment
Gipp, Ashley	Credit ESL Division	English as a Second Language Credit	09/03/19 - 12/10/19	01 0100 0 493000 1310	5.00	C III-3		100	Election of Flat Rate Assignment
Gray, Amanda	Credit ESL Division	English as a Second Language Credit	09/03/19 - 12/10/19	01 0100 0 493000 1310	7.00	C IV-4		100	Election of Flat Rate Assignment
Herdoiza Hernandez, Patricia	Social Sciences Division	Psychology	09/03/19 - 12/10/19	01 0100 0 200000 1310	3.00	C III-2		100	Election of Flat Rate Assignment
Herrera, Ramon	Social Sciences Division	Psychology	09/03/19 - 12/10/19	01 0100 0 200000 1310	6.00	C IV-4		100	Election of Flat Rate Assignment
Holm, Jesse	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	09/03/2019 - 12/18/2019	01 0300 0 493001 1310	1.17	C IV-4		100	Election of Flat Rate Assignment
James, Martin	Visual and Performing Arts Division	Theater Arts	09/03/19 - 12/10/19	01 0100 0 100700 1310	6.00	C III-2		100	Election of Flat Rate Assignment
Khodagholian, Sevana	Physical Science Division	Chemistry	09/03/19 - 12/10/19	01 0100 0 190500 1310	7.00	C IV-4		100	Election of Flat Rate Assignment
Kim, Esther	Mathematics Division	Mathematics	09/03/19 - 12/10/19	01 0100 0 170000 1310	10.00	C IV-2		100	Election of Flat Rate Assignment
Kim, Julie	Social Sciences Division	History	09/03/19 - 12/10/19	01 0100 0 220500 1310	6.00	C IV-4		100	Election of Flat Rate Assignment

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Tropf, Ralph	English Division	Humanities	09/03/19 - 12/10/19	01 0100 0 150000 1310	6.00	C IV-3		100	Election of Flat Rate Assignment
Abramyan, Ms. Melinea Diana	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0600 0 630000 1456		C IV-1		100	Election of Hourly
Adams, Mr. Eugene E III	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 1300 0 663200 1450	NTE 192 hrs	C III-1		100	Election of Hourly
Adams, Mr. Eugene E III	Student Services	Adjunct Counselor	01/02/20 - 02/14/20	03 1300 0 663200 1456	NTE 32.5 hrs	C III-1		100	Election of Hourly
Aronoff, Ms. Shelley	Library and Learning Resources	Librarian	01/06/20 - 02/13/20	01 1000 0 612000 1236	NTE 105 hrs	Per Diem		100	Election of Hourly
Azolyan, Mrs. Mariam	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0600 0 630000 1456		C IV-6		100	Election of Hourly
Beck, Ms. Anne-Marie	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	01 1000 0 630000 1456		C IV-2		100	Election of Hourly
Beheshti, Ms. Bahareh	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 1300 0 663200 1450	NTE 368 hrs	C IV-3		100	Election of Hourly
Bishop, Mr. Ryan	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 1300 0 663200 1450	NTE 368 hrs	CIV-2		100	Election of Hourly
Bishop, Mr. Ryan	Student Services	Adjunct Counselor	01/02/20 - 02/14/20	03 1300 0 663200 1456	NTE 32.5 hrs	C IV-2		100	Election of Hourly
Blackmon, Ms. Destinee	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0600 0 630000 1456		C IV-1		100	Election of Hourly
Brook, Dr. Dafna	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 3853 0 120300 1456 03 3920 0 120300 1456		C IV-1		60 40	Election of Hourly
Cason, Ms. Meghan Gaynor	Library and Learning Resources	Librarian Adjunct	01/06/20 - 02/13/20	01 1000 0 612000 1436 03 0610 0 632100 1430		C IV-4		100	Election of Hourly
Chin, Ms. Susie C.	Library and Learning Resources	Librarian	01/06/20 - 02/13/20	01 1000 0 612000 1236	NTE 60 hrs	Per Diem		100	Election of Hourly
Cooling, Ms. Rebecca Susan	Library and Learning Resources	Librarian	01/06/20 - 02/13/20	01 1000 0 612000 1236	NTE 122 hrs	Per Diem		100	Election of Hourly
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 of Hourly
Darin, Mrs. Carolyn V.	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 1300 0 663200 1450	NTE 192 hrs	C IV-6		100	Election of Hourly
Darin, Mrs. Carolyn V.	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0600 0 630000 1456		C IV-4		100	Election of Hourly
Del Real, Mr. Antonio	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0600 0 630000 1456		C IV-4		100	Election of Hourly
Dilanchian, Ms. Andrineh	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0600 0 630000 1456		C IV-1		100	Election of Hourly
Dimatulac, Mr. Kevin	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0610 0 632100 1456	NTE 30hrs/wk	C IV-1		100	Election of Hourly
Dimatulac, Mr. Kevin	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0610 0 632100 1466	6 hrs/wk	C IV-1		100	Election of Hourly
Donovan, Ms. Debra J	Library and Learning Resources	Librarian Adjunct	01/06/20 - 02/13/20	01 1000 0 612000 1436 03 0610 0 632100 1430		C III-1		100	Election of Hourly
Dulay, Ms. Breanna	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	01 1000 0 630000 1456		C IV-3		100	Election of Hourly
Evans, Ms. Alexandra	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0610 0 632100 1456	NTE 30hrs/wk	C IV-2		100	Election of Hourly
Garcia, Mr. Jose Antonio (Anthony)	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0610 0 632100 1456	NTE 30hrs/wk	C IV-1		100	Election of Hourly

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Grenot, Ms. Teresa L	Library and Learning Resources	Librarian Adjunct	01/06/20 - 02/13/20	01 1000 0 612000 1436 03 0610 0 632100 1430		C IV-3		100	Election of Hourly
Hallam, Caroline L	Library and Learning Resources	Librarian	01/06/20 - 02/13/20	01 1000 0 612000 1236	NTE 107.5 hrs	Per Diem		100	Election of Hourly
Hemeng, Mr. Eric K	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0600 0 630000 1456		C IV-1		100	Election of Hourly
Jensen, Mr. Jeffrey M	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 of Hourly
Jones, Mrs. Brenda	Library and Learning Resources	Librarian	01/06/20 - 02/13/20	01 1000 0 612000 1236	NTE 60 hrs	Per Diem		100	Election of Hourly
Kaye, Ms. Zohara G	Library and Learning Resources	Librarian	01/06/20 - 02/12/19	01 1000 0 612000 1236	NTE 90 hrs	Per Diem		100	Election of Hourly
Knotts, Ms. Karen	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 of Hourly
Lerner, Ms. Adina	Library and Learning Resources	Librarian	01/06/20 - 02/13/20	01 1000 0 612000 1236	NTE 90 hrs	Per Diem		100	Election of Hourly
Najera, Mrs. Mirna	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	01 1000 0 630000 1456		C IV-6		100	Election of Hourly
Pedraza, Mr. Isaac Abel	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0600 0 630000 1456		C IV-1		100	Election of Hourly
Picerno, Mia M	Library and Learning Resources	Librarian Adjunct	01/06/20 - 02/13/20	01 1000 0 612000 1436 03 0610 0 632100 1430		C III-1		100	Election of Hourly
Quintanilla, Ms. Johanna	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0610 0 632100 1456	NTE 30hrs/wk	C IV-3		100	Election of Hourly
Ramos, Dr. Renee	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0600 0 630000 1456		C IV-1		100	Election of Hourly
Romero, Alberto C	Library and Learning Resources	Librarian Adjunct	01/06/20 - 02/13/20	01 1000 0 612000 1436 03 0610 0 632100 1430		C IV-1		100	Election of Hourly
Roybal, Mr. Orlando	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0610 0 632100 1456	NTE 30 hrs/wk	C IV-1		100	Election of Hourly
Samani, Ms. Nicole	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	01 1000 0 630000 1456		C IV-3		100	Election of Hourly
Sanchez, Ms. Jamie C.	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0610 0 632100 1456	NTE 30 hrs/wk	C IV-3		100	Election of Hourly
Sheldon, Ms. Christina	Library and Learning Resources	Librarian Adjunct	01/06/20 - 02/12/20	01 1000 0 612000 1436 03 0610 0 632100 1430		C IV-4		100	Election of Hourly
Sherman, Mr. James	Library and Learning Resources	Librarian Adjunct	01/06/20 - 02/13/20	01 1000 0 612000 1436 03 0610 0 632100 1430		C IV-6		100	Election of Hourly
Shim, Ms. Irene I.	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	01 1000 0 630000 1456		C IV-4		100	Election of Hourly
Sullivan, Ms. Patricia	Library and Learning Resources	Librarian Adjunct	01/06/20 - 02/12/20	01 1000 0 612000 1436 03 0610 0 632100 1430		C IV-6		100	Election of Hourly
Trejo, Adrian	Language Arts Division	Speech Communications	09/23/19 - 12/10/19	01 0100 0 150600 1310		C IV-4		100	Election of Hourly
Tufenkjian, Ms. Tanya	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0600 0 630000 1456		C III-3		100	Election of Hourly

01 = Day
 02 = Evening
 03 = Non-Credit

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Vazquez-Gonzalez, Ms. Cynthia Irene	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 1300 0 663200 1450	NTE 192 hrs	C IV-1		100	Election of Hourly
Vazquez-Gonzalez, Ms. Cynthia Irene	Student Services	Adjunct Counselor	01/02/20 - 02/14/20	03 1300 0 663200 1456	NTE 32.5 hrs	C IV-1		100	Election of Hourly
Villarreal, Ms. Jennifer	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0610 0 632100 1456	NTE 30hrs/wk	C IV-1		100	Election of Hourly
Zollman, Ms. Andrea S	Library and Learning Resources	Librarian Adjunct	01/06/20 - 02/13/20	01 1000 0 612000 1436 03 0610 0 632100 1430		C III-4		100	Election of Hourly
Acosta, Mr. Jerome E.	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C III-1		100	Election of Hourly
Acosta, Mrs. Gail A.	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C III-4		100	Election of Hourly
Arakelyan, Dr. Ovanes	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C IV-3		100	Election of Hourly
Bagan, Mr. Anthony	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1316		C II-6		100	Election of Hourly
Bateman, Mr. Kenneth L.	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1316		C II-6		100	Election of Hourly
Biagini, Mrs. Catherine Chan	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C II-2		100	Election of Hourly
Cass, Mr. Aaron E.	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1316		C IV-1		100	Election of Hourly
Chilingarian, Mr. Samvel	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C III-1		100	Election of Hourly
Coulter, Mr. Christian E	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C III-4		100	Election of Hourly
Delgado, Mr. Carlos Daniel	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1316		C II-1		100	Election of Hourly
DiGiovanna, Mr. Sam R	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1316		C II-6		100	Election of Hourly
Hallock, Mr. Matthew P.	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1316		C IV-3		100	Election of Hourly
Haney, Mr. David George (Dave Haney)	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1316		C IV-4		100	Election of Hourly
Ion, Mr. Charles	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C III-6		100	Election of Hourly
Lima, Mr. Nicholas A.	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1316		C III-3		100	Election of Hourly

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Livingstone, Mr. Paul	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 12/10/20	01 0100 0 100400 1310	as needed	C IV-2		100	Election of Hourly
Nagatani, Mr. Ken	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C IV-4		100	Election of Hourly
Pagliuso, Mr. Justin J.	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1316		C III-2		100	Election of Hourly
Peltier, Mr. Craig	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1316		C II-3		100	Election of Hourly
Pineda, Ms. Cathlene Jean	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C IV-3		100	Election of Hourly
Protich, Ms. Anita Mary	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C III-3		100	Election of Hourly
Rios, Mr. Christopher A	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C III-1		100	Election of Hourly
Soto, Mr. Jose De Jesus	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C IV-3		100	Election of Hourly
Stevenson, Mr. Tenoa L. II	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1316		C II-1		100	Election of Hourly
Sullivan, Dr. Christopher L.	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C IV-1		100	Election of Hourly
Ter-Kazaryan, Ms. Marine	Visual and Performing Arts Division	Applied Music Adjunct	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C III-6		100	Election of Hourly
Wan, Mr. Christopher	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1316		C III-2		100	Election of Hourly
Aintablian, Mrs. Mariam	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 15 hrs	C III-4		100	Election of Hourly Non-Instructional
Allen, Mr. Kenneth Robert	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C II-2		100	Election of Hourly Non-Instructional
Baker, Mr. Shane Albert	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C I-2		100	Election of Hourly Non-Instructional
Baronian, Ms. Tanya	Office of VP College Services	English Adjunct	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-2		100	Election of Hourly Non-Instructional
Cass, Mr. Aaron E.	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C III-1		100	Election of Hourly Non-Instructional
Cates, Mr. Patrick H	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C III-4		100	Election of Hourly Non-Instructional
Christy, Mrs. Alexandra	Continuing and Community Ed Center	Noncredit ESL Instructor	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 60 hrs	C II-3		100	Election of Hourly Non-Instructional

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Cruz, Andres E	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 25 hrs	C III-4		100	Election of Hourly Non-Instructional
Davis, Mr. Michael Grant	Student Services	Math Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Delgado, Mr. Carlos Daniel	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C II-1		100	Election of Hourly Non-Instructional
Drummond, Mrs. Karin A	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 30 hrs	C III-4		100	Election of Hourly Non-Instructional
Dube, Ms. Sangita	Office of VP College Services	English Adjunct	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Flores, Ms. Cynthia	Office of VP College Services	English Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-1		100	Election of Hourly Non-Instructional
Foong Chong, Mr. Kim	Student Services	Math Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Fuhrmann, Mr. John M	Student Services	Math Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Gamberg, Ms. Julie	Office of VP College Services	English Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Gharibi, Ms. Linette	Student Services	Math Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C II-2		100	Election of Hourly Non-Instructional
Gilbert, Ms. Alexandria	Office of VP College Services	English Adjunct	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-1		100	Election of Hourly Non-Instructional
Gomez, Mr. Gabriel Dante	Office of VP College Services	English Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Groper, Ms. Jessica R	Office of VP College Services	English Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466		C III-4		100	Election of Hourly Non-Instructional
Haddad, Mr. Salim	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C I-1		100	Election of Hourly Non-Instructional
Hallock, Mr. Matthew P.	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C III-3		100	Election of Hourly Non-Instructional
Haney, Mr. David George (Dave Haney)	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C III-4		100	Election of Hourly Non-Instructional
Harper, Mr. Randall N. (Randy Harper)	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C III-1		100	Election of Hourly Non-Instructional
Hassakoursian, Ms. Yvette	Student Services	Math Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Hassett, Mr. David	Student Services	Math Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Ingle, Mrs. Tiffany Erin	Continuing and Community Ed Center	Noncredit ESL instructor	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 140 hrs	C II-4		100	Election of Hourly Non-Instructional
Kerr, Mr. Christopher Reid	Office of VP College Services	English Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C II-4		100	Election of Hourly Non-Instructional
Keshishian, Miss Narineh Natalie	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 15 hrs	C III-4		100	Election of Hourly Non-Instructional
Kesian, Ms. Kohar Z	Health Sciences Division	Nursing Instructor	10/23/19 - 12/18/19	03 3920 0 120300 1460		C III-4		100	Election of Hourly Non-Instructional
Kim, Ms. Melinda Jee	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 60 hrs	C III-1		100	Election of Hourly Non-Instructional
King, Ms. Sandra Lorraine	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 30 hrs	C III-3		100	Election of Hourly Non-Instructional
Lima, Mr. Nicholas A.	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C III-3		100	Election of Hourly Non-Instructional
Maier, Dr. Mark	Economics	Economics Instructor	05/01/19 - 12/05/19	03 3700 0 673200 1460	10.5hrs	C III-4		100	Election of Hourly Non-Instructional
Mayer, Mr. Paul Stuart	Continuing and Community Ed Center	Noncredit ESL Instructor	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 8 hrs	C III-4		100	Election of Hourly Non-Instructional
Medrano, Ms. Vivian Edith	Health Sciences Division	Nursing Adjunct	10/23/19 - 12/18/19	03 3920 0 120300 1460		C III-1		100	Election of Hourly Non-Instructional
Miller, Mr. James	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C II-4		100	Election of Hourly Non-Instructional
Mitchell-Marell, Ms. Gabrielle	Office of VP College Services	English Adjunct	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Mosleh, Ms. Maya	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 10 hrs	C III-2		100	Election of Hourly Non-Instructional
Pagliuso, Mr. Justin J.	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C III-2		100	Election of Hourly Non-Instructional
Peltier, Mr. Craig	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C II-3		100	Election of Hourly Non-Instructional
Phillips, Ms. Claire	Office of VP College Services	English Adjunct	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Raimondo, Krista J	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 25 hrs	C III-3		100	Election of Hourly Non-Instructional
Richer, Ms. Margaret	Continuing and Community Ed Center	Noncredit ESL Instructor	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 30 hrs	C III-4		100	Election of Hourly Non-Instructional
Riedel, Mrs. Isabela Monica	Office of VP College Services	English Adjunct	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Rohrbacher, Ms. Francien	Office of VP College Services	English Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Rowe, Mrs. Kathleen Martin Anne	Office of VP College Services	English Adjunct	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-3		100	Election of Hourly Non-Instructional
Sadeghilar, Sara	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 10 hrs	C III-2		100	Election of Hourly Non-Instructional
Schilf, Mr. Michael	Office of VP College Services	English Adjunct	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Schulten, Ms. Charlotte A.	Student Services	Math Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Shahoian, Mr. Shant R	Office of VP College Services	English Instructor	01/01/20 - 02/13/20	03 0610 0 632100 1466	NTE 50 hrs	C III-4		100	Election of Hourly Non-Instructional
Shamieh, Ms. Rosemary	Life Skills - Non-Credit Business Division	Life Skills -Non Credit Business Adjunct	05/01/19 - 12/05/19	03 3700 0 673200 1460	11	C III-4		100	Election of Hourly Non-Instructional
Sierra, Ms. Mayra	Student Services	Math Instructor	01/06/20 - 02/13/20	03 0610 0 632100 1466	NTE 10 hrs	C II-1		100	Election of Hourly Non-Instructional
Somo, Sandy	Sociology	Sociology Instructor	05/01/19 - 12/05/19	03 3700 0 673200 1460	16	C II-4		100	Election of Hourly Non-Instructional
Swett, Karen L	Language Arts Division	Language Arts Instructor	05/01/19 - 12/05/19	03 3700 0 673200 1460	16	C II-4		100	Election of Hourly Non-Instructional
Wan, Mr. Christopher	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 02/13/20	01 0100 0 213500 1460		C III-2		100	Election of Hourly Non-Instructional
Zamora, Mrs. Monica B	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 20 hrs	C III-4		100	Election of Hourly Non-Instructional
Gharibi, Ms. Linette	Student Services	Math Instructor	12/04/19 - 12/18/19	03 0610 0 632100 1460	NTE 5 hrs	C II-2		100	Election of Hourly Non-Instructional Authoring Common Final
Paxton, Ms. Carol	Student Services	Math Instructor	12/04/19 - 12/18/19	03 0610 0 632100 1460	NTE 3 hrs	C III-4		100	Election of Hourly Non-Instructional Authoring Common Final
Shamhart, Mr. William M.	Student Services	Math Instructor	12/04/19 - 12/18/19	03 0610 0 632100 1460	NTE 3 hrs	C III-4		100	Election of Hourly Non-Instructional Authoring Common Final
Hansen, Miss Kyla	Visual and Performing Arts Division	Studio Arts Instructor	11/24/19 - 12/29/19	03 1150 8 100200 1460	NTE 50 hrs	C III-4		100	Election of Hourly Non-Instructional Curriculum Research/Development, etc.

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Davis, Mr. Michael Grant	Student Services	Math Instructor	12/17/19 - 12/18/19	03 0610 0 632100 1460	NTE 10.5 hrs	C III-4		100	Election of Hourly Non-Instructional Floater/Helper during Common Final
Russell, Mrs. Elizabeth	Student Services	Math Instructor	12/17/19 - 12/18/19	03 0610 0 632100 1460	NTE 2 hrs	C III-4		100	Election of Hourly Non-Instructional Grading Common Final
Fine, Mr. Richard L	Student Services	Math Adjunct	12/17/19 - 12/18/19	03 0610 0 632100 1460	NTE 2 hrs	C IV-6		100	Election of Hourly Non-Instructional Grading Math Common Final
Hassett, Mr. David	Student Services	Math Instructor	12/17/19 - 12/18/19	03 0610 0 632100 1460	NTE 2 hrs	C III-4		100	Election of Hourly Non-Instructional Grading Math Common Final
Lee, Mr. Joo H	Student Services	Math Adjunct	12/17/19 - 12/18/19	03 0610 0 632100 1460	NTE 2 hrs	C III-4		100	Election of Hourly Non-Instructional Grading Math Common Final
Neufeld, Mr. Richard	Student Services	Math Instructor	12/17/19 - 12/18/19	03 0610 0 632100 1460	NTE 2 hrs	C II-4		100	Election of Hourly Non-Instructional Grading Math Common Final
Newberry, Mr. Lawrence	Student Services	Math Instructor	12/17/19 - 12/18/19	03 0610 0 632100 1460	NTE 2 hrs	C III-4		100	Election of Hourly Non-Instructional Grading Math Common Final
Fonarow, Dr. Wendy	Social Sciences Division	Anthropology Instructor	06/17/19 - 08/23/19	03 1000 0 661500 1465	24.5 hrs	C III-4		100	Election of Hourly Non-Instructional Guild-reimbursed hourly compensation-Summer 2019
Vale, Mr. Timothy	Health Sciences Division	Nursing Instructor	01/06/20 - 02/13/20	01 0100 0 120300 1316		Per Diem		100	Election of Hourly Per Diem 12 days
Acuna, Mr. Jonathan Michael Paul	Physical Science Division	Physical Science Adjunct	01/06/20 - 02/13/20	03 5900 0 170200 1316	NTE 12.5 hrs	C III-1		100	Election of Hourly Planetarium Presentations
AbiSaab, Samar	Non-Credit ESL Division	English as a Second Language	09/03/2019 - 12/18/2019	01 0300 0 493001 1311	3.33	C IV-2		100	Election of Office Hours
Arakelyan, Ovanes	Visual and Performing Arts Division	Music	09/03/19 - 12/10/19	01 0100 0 100400 1311	2.00	C IV-3		100	Election of Office Hours
Baltayan, Akop	Business Division	Accounting	09/03/19 - 12/10/19	01 0100 0 050200 1311	3.33	C IV-4		100	Election of Office Hours
Cruz, Andres	Non-Credit ESL Division	English as a Second Language	09/03/2019 - 12/18/2019	01 0300 0 493001 1311	2.86	C III-4		100	Election of Office Hours

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Dervishian, Nune	Language Arts Division	Speech Communications	09/03/19 - 12/10/19	01 0100 0 150600 1311	2.00	C IV-3		100	Election of Office Hours
Dontanville, Chase	Credit ESL Division	English as a Second Language Credit	09/03/19 - 12/10/19	01 0100 0 493000 1311	3.00	C III-1		100	Election of Office Hours
Dube, Sangita	English Division	Composition English	09/03/19 - 12/10/19	01 0100 0 150100 1311	2.14	C IV-4		100	Election of Office Hours
Dube, Sangita	English Division	English except Composition Courses	09/03/19 - 12/10/19	01 0100 0 150100 1311	0.67	C IV-4		100	Election of Office Hours
Dunlap, John	Social Sciences Division	History	09/03/19 - 12/10/19	01 0100 0 220500 1311	3.00	C III-4			Election of Office Hours
El Gamal, Zohaa	Credit ESL Division	English as a Second Language Credit	09/03/19 - 12/10/19	01 0100 0 493000 1311	2.00	C III-6		100	Election of Office Hours
Fredrickson, Valerie	Life Skills Non Cr Bus Division	Parent Education	09/03/2019 - 12/18/2019	01 0300 0 130501 1311	0.63	C III-4		100	Election of Office Hours
Gipp, Ashley	Credit ESL Division	English as a Second Language Credit	09/03/19 - 12/10/19	01 0100 0 493000 1311	2.67	C III-3		100	Election of Office Hours
Gray, Amanda	Credit ESL Division	English as a Second Language Credit	09/03/19 - 12/10/19	01 0100 0 493000 1311	2.33	C IV-4		100	Election of Office Hours
Herdoiza Hernandez, Patricia	Social Sciences Division	Psychology	09/03/19 - 12/10/19	01 0100 0 200000 1311	1.00	C III-2		100	Election of Office Hours
Herrera, Ramon	Social Sciences Division	Psychology	09/03/19 - 12/10/19	01 0100 0 200000 1311	2.00	C IV-4		100	Election of Office Hours
Holm, Jesse	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	09/03/2019 - 12/18/2019	01 0300 0 493001 1311	0.24	C IV-4		100	Election of Office Hours
Khodagholian, Sevana	Physical Science Division	Chemistry	09/03/19 - 12/10/19	01 0100 0 190500 1311	2.33	C IV-4		100	Election of Office Hours
Kim, Esther	Mathematics Division	Mathematics	09/03/19 - 12/10/19	01 0100 0 170000 1311	3.33	C IV-2		100	Election of Office Hours
Kim, Julie	Social Sciences Division	History	09/03/19 - 12/10/19	01 0100 0 220500 1311	2.00	C IV-4			Election of Office Hours
Tropf, Ralph	English Division	Humanities	09/03/19 - 12/10/19	01 0100 0 150000 1311	2.14	C IV-3		100	Election of Office Hours
Delto, Mr. Byron Daniel	Visual and Performing Arts Division	Music Instructor	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C II-6		100	Election of Overload
Green, Dr. Peter	Visual and Performing Arts Division	Music Instructor	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C IV-6		100	Election of Overload
Hassett, Mr. David	Office of VP Instructional Services	Math Instructor	12/16/19 - 12/16/19	03 3770 0 630002 1310	NTE 5 hrs	C IV-6		100	Election of Overload
Murray, Dr. Diane R	Office of VP Instructional Services	Mathematics	12/13/19 - 12/13/19	03 3770 0 630002 1310	NTE 5 hrs	C IV-1		100	Election of Overload
Pflueger, Ms. Bethany Ann	Visual and Performing Arts Division	Music Instructor	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C IV-6		100	Election of Overload
Sherman, Dr. Paul Jon	Visual and Performing Arts Division	Music Instructor	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C IV-6		100	Election of Overload

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Sparfeld, Dr. Tobin Christopher	Visual and Performing Arts Division	Music Instructor	02/18/20 - 06/10/20	01 0100 0 100400 1310	as needed	C IV-4		100	Election of Overload
Kwa, Dr. Rosemary	Staff Development	English Instructor	01/06/20 - 02/13/20	01 0100 0 675100 1310	8 hrs	C IV-6		100	Election of Overload Winter 2020 GADER Workshops
Datko, Catherine A	Library and Learning Resources	Instructional Designer	01/02/20 - 01/02/22	01 0100 0 675100 1210	40 hrs/wk	M 25-2	1	100	New Hire
Raimondo, Krista J	Non-Credit ESL Division	NCESL Instructor/Outreach and Retention Coordinator	2/18/2020	01 0300 0 150801 1110		C III-4	1	100	New Hire FT Tenure Track
Larson, Dr. Rakel P	Social Sciences Division	Psychology Instructor	12/18/2019						Resignation 10 mos of service
Ohanis, Mr. Aram	Technology and Aviation Division	Machine Technology Instructor	12/31/2019						Resignation 17 yrs, 10 mos of service
Patvakanyan, Mr. Yuri	Mathematics Division	Mathematics Adjunct	6/13/2019						Retirement 12 years, 9 months of service
Rosenblatt, Mr. William E	English Division	English Adjunct	12/19/2019						Retirement 13 years, 3 months of service
Yu, Ms. Chunghi L.	Office of Instructional Services	Language Arts Adjunct	12/04/19 - 12/18/19	01 1000 0 601000 1395		\$200.00		100	Stipend Adjunct Ancillary Activity Stipend
Diarian, Mrs. Ani	Continuing and Community Ed Center	Life Skills/Noncredit Business Adjunct	11/21/19 - 12/18/19	03 1151 0 499901 1395		\$1,500.00		100	Stipend Externships Working with VJC
Lelikyan, Mrs. Armenui	Continuing and Community Ed Center	Life Skills/Noncredit Business Adjunct	11/21/19 - 12/18/19	03 1151 0 499901 1395		\$750.00		100	Stipend Externships working with VJC
Gomez, Mr. Gabriel Dante	English Division	English Instructor	06/25/19 - 12/05/19	03 3700 0 673200 1395		\$1,000		100	Stipend FDIP Mentor Stipend
Shabani, Miss Zepiour	Credit ESL Division	Credit ESL Instructor	06/25/19 - 12/05/19	03 3700 0 673200 1395		\$1,000		100	Stipend FDIP Mentor Stipend
Somo, Sandy	Social Sciences Division	Sociology Instructor	06/25/19 - 12/05/19	03 3700 0 673200 1395		\$1,000		100	Stipend FDIP Mentor Stipend
Swett, Karen L	Language Arts Division	Speech Communication Instructor	06/25/19 - 12/05/19	03 3700 0 673200 1395		\$1,000		100	Stipend FDIP Mentor Stipend
Torres, Ms. Fabiola	Social Sciences Division	Ethnic Studies Instructor	06/25/19 - 12/05/19	03 3700 0 673200 1395		\$1,000		100	Stipend FDIP Mentor Stipend
Gee, Mr. Young B.	Credit ESL Division	Credit ESL Instructor	06/25/19 - 12/05/19	03 3700 0 673200 1395		\$1,000		100	Stipend FDIP Mentor Stipends
Bagan, Mr. Anthony	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 06/30/20	01 0100 0 213500 1395		\$3,823.40 per month		100	Stipend Fire Academy Co Director

01 = Day
 02 = Evening
 03 = Non-Credit

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
DiGiovanna, Mr. Sam R	Technology and Aviation Division	Fire Academy Adjunct	01/01/20 - 06/30/20	01 0100 0 213500 1395		\$3,369.26 per month		100	Stipend Fire Academy Co Director
Gold, Mr. Jon Everett	Health and Physical Education Division	Health and PE Instructor/Division Chair	09/03/19 - 12/17/19	01 0100 0 083500 1395		\$4,349.40		100	Stipend Fitness Center Director - Fall 2019
Liddiard, Dr. Robert B.	Office of VP Instructional Services	Language Arts Adjunct	12/10/19 - 12/24/19	01 0100 0 499900 1395		\$613.80		100	Stipend Grading Finals - Fall 2019
Shahioan, Mr. Shant R	Library and Learning Resources	English Instructor	01/06/20 - 02/13/20	01 1000 0 611000 1395		\$5,000.00		100	Stipend Learning Center Coordinator Winter 2020
Robles, Mr. Victor J	Visual and Performing Arts Division	Dance Instructor	09/03/19 - 12/18/19	01 0100 0 499900 1395	as needed	\$200.00		100	Stipend Mentoring 1 student-internship
Wicks, Ms. Koryn Ann	Visual and Performing Arts Division	Dance Adjunct	09/03/19 - 12/10/19	01 0100 0 499900 1395	as needed	\$200.00		100	Stipend Mentoring 1 student-internship
Rios, Mr. Christopher A	Visual and Performing Arts Division	Music Adjunct	09/03/19 - 12/18/19	01 0100 0 499900 1395	as needed	\$600.00		100	Stipend Mentoring 3 Students-Internship
Delto, Mr. Byron Daniel	Visual and Performing Arts Division	Music Instructor	09/03/19 - 12/18/19	01 0100 0 499900 1395	as needed	\$800.00		100	Stipend Mentoring 4 students-intership
Helgeson, Mr. Jayson Joe	Visual and Performing Arts Division	Music Instructor	09/03/19 - 12/18/19	01 0100 0 499900 1395	as needed	\$1,000.00		100	Stipend Mentoring 5 students-intership
Wicks, Ms. Koryn Ann	Visual and Performing Arts Division	Dance Adjunct	09/17/19 - 12/15/19	01 1000 0 100000 1395	as needed	\$301.00		100	Stipend Modern Dance Assistant
Yamamoto, Mr. David A	Office of VP Instructional Services	Art Photographry Instructor	01/06/20 - 02/13/20	01 0100 0 499900 1395		\$3,682.80		100	Stipend PLO and SLO Mapping - Winter 2020
Ybarra, Ms. Yvette C	Office of VP Instructional Services	Health and PE Instructor	01/06/20 - 02/13/20	01 0100 0 499900 1395		\$3,682.80		100	Stipend PLO and SLO Mapping - Winter 2020
Feldman, Mr. Andrew	Culinary Arts	Culinary Arts Instructor	09/03/19 - 12/18/19	01 0100 0 300200 1395	As needed	20% stipend - \$4019.00		100	Stipend Special Events Coordinator

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

CONSENT CALENDAR NO. 7

PERSONNEL REPORT NO. 7

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
Baza, Mr. Paul M.	Business Services	Mail Services Worker	12/03/18 - 12/23/19	01 1000 0 677200 2120	As needed	Est Rate of Pay		100	Additional Assignment
Serot, Mr. Michael A.	Student Services	Student Services Assistant	01/02/20 - 01/03/20	03 4130 0 700001 2380	NTE 8 hrs	Est Rate of Pay		100	Additional Assignment
Paczynski, Ms. Patricia Frances	Visual and Performing Arts Division	Instructional Aide	11/03/19 - 12/15/19	01 0100 0 083400 2380	NTE 44 hrs	Est Rate of Pay		100	Additional Assignment Additional Hours in Dance Department
Montecucollo, Mr. Gary J	Campus Police	Chief of College Police	07/01/18 - 06/30/21			M 42-7 + Stipends (\$212.50)			Administrative Contract Renewal
Simmons, Victoria L.	Human Resources	Vice President Human Resources	6/30/2021						Correction to the Board: May 21, 2019 - End Date
Andrews, Rahim H	Facilities	Custodian	1/7/2020	01 1000 0 652000 2120	40 hrs/wk	R 16-3 + ND	1	100	New Hire
Crawford, Mr. David	Student Affairs	Student Services Technician	1/2/2020	01 1000 0 615000 2110	40 hrs/wk	R 31-3	1	100	New Hire
De La Cruz Trespeses, Mrs. Frinna	Human Resources	Administrative Assistant IV-Confidential	1/13/2020	01 1000 0 673100 2115	40 hrs/wk	M 22-3	1	100	New Hire
Diaz, Ms. Jasmin	Student Services	Student Services Technician	1/2/2020	01 1000 0 630000 2110	40 hrs/wk	R 31-1	1	100	New Hire
Jones, Mr. Carl	Facilities	Custodian	1/2/2020	01 1000 0 652000 2120	40 hrs/wk	R 16-3 + ND	1	100	New Hire
Levyfield, Ms. Nadine	Student Services	Student Services Technician	1/2/2020	01 1000 0 647000 2110	40 hrs/wk	R 31-2	1	100	New Hire
Montemayor, Jojet V	Facilities	Custodian	1/2/2020	01 1000 0 652000 2120	40 hrs/wk	R 16-3 + ND	1	100	New Hire
Nersesian, Ms. Roxy	Student Services	Student Services Technician	1/2/2020	01 1000 0 671100 2110	40 hrs/wk	R 31-1	1	100	New Hire
Ramon, Ms. Maricela	Human Resources	Human Resources Generalist	1/13/2020	01 1000 0 673200 2110	40 hrs/wk	R 31-3	1	100	New Hire
Resendiz, Mr. Rene	Facilities	Custodian	1/2/2020	01 1000 0 652000 2120	40 hrs/wk	R 16-3 + ND	1	100	New Hire
Romero, Anthony E	Facilities	Custodian	1/2/2020	01 1000 0 652000 2120	40 hrs/wk	R 16-2 + ND	1	100	New Hire
Ross, Marcus D	Facilities	Custodian	1/2/2020	01 1000 0 652000 2120	40 hrs/wk	R 16-2 + ND	1	100	New Hire
Sorkazian, Silva	Facilities	Interim Facilities Project Manager	1/21/2020	01 1000 0 655000 2125	40 hrs/wk	M 35-3	1	100	New Hire

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
Mayerhofer, Mr. David A.	Visual and Performing Arts Division	Photography Art Lab Tech	12/23/2019						Resignation 7 yrs, 10 mos of service
Avedissian, Aida	Facilities	Senior Custodian	2/1/2020						Retirement - 30 yrs, 5 mos of service
Professional Experts									
Pursuant to Education Code Section 88003, Section (a), the District may employ a professional expert to perform various project work.									
Perez, Mr. Micah Ruben	DSPS	Sign Language Interpreter	01/06/20 - 02/14/20	01 2200 0 642000 2380	85 days NTE 800 hrs	\$31.78/hr + ND		100	Professional Expert
Barstow, Mr. Robert	Student Affairs	Assistant Coach - Football	12/17/19 - 01/15/20	01 1000 0 696000 2390		\$2,000		100	Professional Expert
Develle, Mr. Scott	Student Affairs	Assistant Coach - Football	12/02/19 - 01/22/20	01 1000 0 696000 2390		\$2,000		100	Professional Expert
Gutierrez, Ms. Cynthia Irene	DSPS	Sign Language Interpreter	01/06/20 - 02/14/20	01 2200 0 642000 2380	85 days NTE 800 hrs	\$31.78/hr + ND		100	Professional Expert
Gutierrez, Ms. Cynthia Irene	DSPS	Sign Language Interpreter	01/06/20 - 02/14/20	03 2200 0 642000 2380	85 days NTE 800 hrs	\$31.78/hr + ND		100	Professional Expert
Perez, Mr. Micah Ruben	DSPS	Sign Language Interpreter	01/06/20 - 02/14/20	03 2200 0 642000 2380	85 days NTE 800 hrs	\$31.78/hr + ND		100	Professional Expert
Toros-Adami, Mr. Varand	Visual and Performing Arts Division	Accompanist	02/18/20 - 06/10/20	01 0100 0 083400 2410	NTE 90 days/fisc yr, as needed	\$23.32/hr		100	Professional Expert
Torres, Ms. Christina	DSPS	Sign Language Interpreter	01/06/20 - 02/14/20	01 2200 0 642000 2380	85 days NTE 800 hrs	\$37.55/hr + ND		100	Professional Expert
Torres, Ms. Christina	DSPS	Sign Language Interpreter	01/06/20 - 02/14/20	03 2200 0 642000 2380	85 days NTE 800 hrs	\$37.55/hr + ND		100	Professional Expert
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.									

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
Movsesyan, Ms. Ilona	Student Services	Student Services Assistant II	01/02/20 - 02/29/20	01 1000 0 630300 2370	NTE 25 hrs/wk	CH 23-1		100	Correction to the Board: Change of Assignment, department, account number; Temporary Assignment Vacancy Replacement
Badalians, Mrs. Carolik	DSPS	Student Services Assistant - Temporary	6/14/2017						End of Assignment
Diaz, Mr. Joshua	Campus Police	Police Cadet	12/14/2019						Resignation
Meriwether, Ms. Sheila M.	Comm - Marketing - Foundation	Accountant Foundation-Substitute	1/3/2020						Resignation
Castillo, Mr. Henry	Business Services	Mail Services Worker	01/02/20- 02/29/20	01 1000 0 677200 2380	As needed	CH 15-1		100	Temporary Assignment Vacancy Replacement
Vazquez-Gonzalez, Ms. Cynthia Irene	Student Affairs	Student Services Technician	12/18/19 - 06/30/20	01 1000 0 671100 2380	NTE 40 hrs/wk	CH 31-1		100	Temporary Assignment Substitute
Powers, Christopher	Library and Learning Resources	Library and Learning Assistant	01/06/20 - 02/13/20	01 1000 0 612000 2370	NTE 14 hrs/wk	CH 17-1		100	Temporary Assignment Vacancy Replacement
Chasm, Ms. Christine	Library and Learning Resources	Library and Learning Support Assistant	01/06/20 - 02/13/20	01 1000 0 612000 2370	NTE 24 hrs/wk	CH 17-1		100	Temporary Assignment Vacancy Replacement
Fisher, Natalie	Library and Learning Resources	Library and Learning Assistant	01/06/20 - 02/13/20	01 1000 0 612000 2370	NTE 16 hrs/wk	CH 17-1		100	Temporary Assignment Vacancy Replacement
Nalbandian, Carina H	Continuing and Community Ed Center	Registration Worker	01/02/20 - 01/31/20	03 0700 0 649000 2370	NTE 20 hrs/wk	\$14.74/hr + ND		100	Temporary Assignment Vacancy Replacement
Sotillo, Pablo A	Continuing and Community Ed Center	Registration Worker	01/02/20 - 01/31/20	03 0700 0 649000 2370	NTE 20 hrs/wk	\$14.74/hr		100	Temporary Assignment Vacancy Replacement

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

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

CONSENT CALENDAR NO. 8

PERSONNEL REPORT NO. 7

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. II	Acevedo, Anthony	12/01/2019	06/30/2020	\$13.00	03 3770 0 630002 2360
STU. ASSIST. I	Amirkhanian, Taleen	12/01/2019	06/30/2020	\$13.00	03 2200 0 642000 2360
STU. ASSIST. I	Eck, Delaney	12/01/2019	06/30/2020	\$13.00	03 2200 0 642000 2360
STU. ASSIST. I	Esparza, Jocelyn	12/01/2019	06/30/2020	\$13.00	03 2200 0 642000 2360
STU. ASSIST. I	Kelarestaghi, Afsoon	12/01/2019	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. I	Ma, Nicolle	12/01/2019	06/30/2020	\$13.00	03 2200 0 642000 2360
STU. ASSIST. I	Madaryan, Avetis	12/01/2019	06/30/2020	\$13.00	03 1151 9 050600 2360
STU. ASSIST. I	Margaryan, Rima	12/01/2019	06/30/2020	\$13.00	03 2200 0 642000 2360
STU. ASSIST. I	Modesto Souza, Douglas	12/01/2019	06/30/2020	\$13.00	01 1000 0 630300 2360
STU. ASSIST. I	Tahmasian Zarnah, Loosina	12/01/2019	06/30/2020	\$13.00	03 0610 0 601003 2360
STU. ASSIST. I	Valenzuela, Gilbert	12/01/2019	06/30/2020	\$13.00	01 0100 0 100700 2360
STU. ASSIST. I	Yaghoubian, Andreh	12/01/2019	06/30/2020	\$13.00	01 0100 0 190100 2360
STU. ASSIST. II	Yousefi, Haybert	12/01/2019	06/30/2020	\$13.00	03 1100 0 090111 2360
STU. ASSIST. II	Zurita, Jocelyne	12/01/2019	06/30/2020	\$13.00	03 3770 0 630002 2360

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

CONSENT CALENDAR NO. 9

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: APPROVAL OF TRAVEL OUTSIDE OF THE UNITED STATES - VIENNA, AUSTRIA & PRAGUE, THE CZECH REPUBLIC

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 Vienna, Austria and Prague, the Czech Republic with the Study Abroad Program during the Winter Intersession from February 5, 2020 through February 14, 2020. The State Department has asked that travelers exercise normal precautions when visiting these Countries.

Mr. Flavio Frontini	Program Director
Mr. Kevin Mack	History Field Studies Instructor

COMMITTEE HISTORY

College Executive Committee January 14, 2020

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 Vienna, Austria and Prague, the Czech Republic from February 5, 2020 through February 14, 2020.

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

NEW BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIWED BY: Anthony Culpepper, Executive Vice President
Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: ACCEPTANCE OF 2018-19 ANNUAL AUDITS

DESCRIPTION OF HISTORY / BACKGROUND

All community college districts are required to have an annual audit. The audit must be conducted in accordance with Section 84040.5 of the Education Code which requires the Board of Governors and the Department of Finance to prescribe the statements and required information to be included in the audit. The District has contracted Vavrinek, Trine, Day & Company to perform the District's annual audits. Copies of the audits have been filed with the appropriate federal, state, and county offices. Additional copies have been made available to the Superintendent/President, members of the Board of Trustees, and for public inspection in the college library.

A representative of the auditing firm of Vavrinek, Trine, Day & Company will be present at the board meeting to respond to questions from the Board.

COMMITTEE HISTORY

College Executive Committee January 14, 2020

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the annual District and GO Bonds audits.

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

NEW BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: David Viar

SUBJECT: SUPERINTENDENT/PRESIDENT EVALUATION PROCESS

DESCRIPTION OF HISTORY/BACKGROUND

Glendale Community College District Board Policy 2435: *Evaluation of Superintendent/President* calls for the Superintendent/President to be evaluated annually by the Board of Trustees with input from the faculty, staff and students.

In seeking input from the appropriate leaders and constituents, various evaluation instruments are to be used to reflect information sought from each group. The Board annually is to review and approve the evaluation instruments to be used for those providing input to the Board and that the Board members themselves will use.

Board Policy 2435 also calls for the Board to review and approve the current job responsibilities of the Superintendent/President which are included in Board Policy 2415: *Superintendent/President Role* (see attached).

The evaluation instruments will be sent in February to the required individuals through the Office of the Dean of Research, Planning and Grants. Summary reports of the evaluations from each constituent group will be provided to the Board in March to be used by board members as they complete the Board of Trustees' Superintendent/President evaluation instrument.

Attached are the evaluation instruments proposed for Board approval to use for each of the following:

1. Officers of the Academic Senate, the Guild, and the Classified School Employees Association
2. Officers of the Executive Committee of the Associated Students of GCC
3. Members of the Administrative Cabinet
4. Board of Trustees

COMMITTEE HISTORY

College Executive Committee January 14, 2020

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Board Policy 2415: *Superintendent/President Role* and the evaluation instruments to be used to assist the Board in its evaluation of the Superintendent/President for the 2019-20 academic year.

2415

Board Policy

SUPERINTENDENT/PRESIDENT ROLE

RESPONSIBILITIES

The Superintendent/President serves as the chief executive officer for the Glendale Community College District, is accountable to the Board which acts as one body, and serves as secretary to the Board. The Superintendent/President is responsible to lead the college in fulfilling its mission in accordance with state and federal laws and the policies of the Board.

The Superintendent/President has primary responsibility for the quality of the institution, and provides effective leadership in planning, organizing, budgeting, selecting and developing personnel, and assessing institutional effectiveness.

- A. The Superintendent/President plans, oversees, and evaluates an administrative structure organized and staffed to reflect the institution's purposes, size, and complexity. The Superintendent/President delegates authority to administrators and others consistent with their responsibilities, as appropriate.
- B. The Superintendent /President guides institutional improvement of the teaching and learning environment by the following:
 - 1. Establishing a collegial process that sets values, goals, and priorities
 - 2. Ensuring the college sets institutional performance standards for student achievement
 - 3. Ensuring that evaluation and planning rely on high quality research and analysis on external and internal conditions
 - 4. Ensuring that educational planning is integrated with resource planning and distribution to support student advancement and learning
 - 5. Ensuring the allocation of resources supports and improves learning and achievement; and
 - 6. Establishing procedures to evaluate overall institutional planning and implementation efforts to achieve the mission of the college.
- C. The Superintendent/President has the primary leadership role for accreditation, ensuring that the college meets or exceeds eligibility

Glendale Community College District

2415

Board Policy

requirements, accreditation standards, and official regional accrediting commission policies.

- D. The Superintendent/President assures the implementation of statutes, regulations, and governing board policies and assures that institutional practices are consistent with institutional mission and policies.
- E. The Superintendent/President effectively controls budget and expenditures.
- F. The Superintendent/President works and communicates effectively with the communities served by the institution.
- G. The Superintendent/President exercises these responsibilities in a collegial manner by supporting and relying upon the shared governance structure, process, and practice in decision-making. In academic and professional matters, the Superintendent/President will collegially consult with the Academic Senate.

Reference:

- Accreditation Standard IVB (2014)

Administrative Regulation:

None

Adopted 10/15/07

Revised 09/09/14; 11/17/15

Reviewed annually since 2015

Superintendent/President Evaluation Instrument

Officers of the Academic Senate, Guild, and CSEA

Evaluation Criteria	Responses					
Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	5	4	3	2	1	NK
Leadership						
1. Appropriately supports the governing board in setting the district's policy direction and in its oversight responsibilities.						
2. Has an effective relationship with the governing board.						
3. Maintains a focus on the college's vision, mission, goals and values.						
4. Communicates the importance of a culture of evidence for decision making.						
5. Communicates the importance of a focus on student learning.						
6. Supports and encourages shared involvement in the decision making process.						
7. Supports and respects the primary responsibility of the Academic Senate to make recommendations on academic and professional matters.						
8. Supports and respects the collective bargaining process in addressing wages, benefits, hours, and working conditions.						
9. Delegates authority to appropriate college leaders and holds them accountable for their work.						
10. Demonstrates effective priority-setting skills.						
11. Encourages and supports development of ideas, innovation, and reasoned risk-taking.						
12. Provides effective oversight of the instructional programs and learning support services, including evaluation of effectiveness and improvement as necessary.						
13. Provides effective oversight of student services programs, including ensuring evaluation of effectiveness and improvement as necessary.						
14. Provides effective oversight of planning, research, accreditation standards, and institutional evaluation.						
15. Provides effective oversight of financial planning and budgeting, including ensuring evaluation of effectiveness and improvement as necessary.						

Comments on Leadership:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
Employee Relations						
16. Demonstrates effective team-building skills.						
17. Works cooperatively, respectfully, and harmoniously with faculty and staff.						
18. Is accessible to constituency groups' leaders.						
19. Maintains appropriate relations with the leadership of the Academic Senate, Guild, and the CSEA						
20. Provides effective oversight of professional development, including ensuring evaluation of effectiveness and improvement as necessary						
21. Recognizes faculty and staff accomplishments effectively.						
22. Demonstrates a commitment to diversity.						

Comments on Employee Relations:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
Communication						
23. Demonstrates effective verbal and written communication skills.						
24. Encourages openness and two-way communication.						
25. Demonstrates effective listening skills.						
26. Encourages and facilitates communication or dialogue among constituent groups.						
27. Provides clear direction, expectations and feedback as appropriate.						
28. Ensures the constituency groups' leaders are informed on issues and matters of interest as appropriate.						
29. Represents the needs of the college within the community.						

Comments on Communication:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
Personal Qualities						
30. Is skilled at analyzing and addressing problems, challenges, and conflicts.						
31. Demonstrates good judgment and common sense.						
32. Accepts responsibility for and is accountable for own decisions.						
33. Demonstrates stability in mentally and emotionally stressful situations.						
34. Is ethical and honest.						

Comments on Personal Qualities:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known						
	5	4	3	2	1	NK
Overall Performance						

Additional comments to assist the Superintendent/President in fulfilling his/her service to GCC:

Superintendent/President Evaluation Instrument
Officers of the Executive Committee of ASGCC

Evaluation Criteria	Responses					
	5	4	3	2	1	NK
Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known						
1. Maintains a focus on the college's vision, mission, goals and values.						
2. Provides effective oversight of student life programs, including ensuring evaluation of effectiveness and improvement as necessary.						
3. Assures appropriate fiscal and human resources for the effective support of the Associated Students of GCC.						
4. Ensures ASGCC leaders are provided information on issues and matters of interest as appropriate.						
5. Maintains appropriate relations with the leadership of the ASGCC.						
6. Supports and encourages student involvement in the college's decision making process.						
7. Is visible at ASGCC sponsored events.						
8. Encourages and facilitates communication and dialogue among constituent groups.						

Evaluation Criteria						
	5	4	3	2	1	NK
Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known						
Overall Performance						

Additional comments to assist the Superintendent/President in fulfilling his/her service to GCC:

Superintendent/President Evaluation Instrument Administrative Cabinet

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
Leadership						
1. Appropriately supports the governing board in setting the district's policy direction and in its oversight responsibilities.						
2. Has an effective relationship with the governing board.						
3. Maintains a focus on the college's vision, mission, goals and values.						
4. Communicates the importance of a culture of evidence for decision making.						
5. Communicates the importance of a focus on student learning.						
6. Supports and encourages shared involvement in the decision making process.						
7. Delegates authority to administrators and others consistent with their responsibilities and supports their discussions and actions, as appropriate.						
8. Respects and supports administrative staff through the hierarchy of the decision making process.						
9. Demonstrates effective priority-setting skills.						
10. Encourages and supports development of ideas, innovation, and reasoned risk-taking.						
11. Provides effective oversight of the instructional programs and learning support services, including evaluation of effectiveness and improvement as necessary.						
12. Provides effective oversight of student services programs, including ensuring evaluation of effectiveness and improvement as necessary.						
13. Provides effective oversight of planning, research, accreditation standards, and institutional evaluation.						
14. Provides effective oversight of financial planning and budgeting, including ensuring evaluation of effectiveness and improvement as necessary.						

Comments on Leadership:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
Employee Relations						
15. Motivates administrative and support staff.						
16. Demonstrates effective team-building skills.						
17. Works cooperatively, respectfully, and harmoniously with administrative and support staff.						
18. Is accessible to administrative and management staff.						
19. Provides effective oversight of administrative and management staff development, including ensuring evaluation of effectiveness and improvement as necessary.						
20. Recognizes administrative and management staff accomplishments effectively.						
21. Demonstrates a commitment to diversity.						
22. Maintains appropriate relations with the leadership of the Academic Senate, Guild, and the CSEA in a manner that supports and assists the administrative and management staff.						

Comments on Employee Relations:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
Communication						
23. Demonstrates effective verbal and written communication skills.						
24. Encourages openness and two-way communication.						
25. Demonstrates effective listening skills.						
26. Encourages and facilitates communication or dialogue among constituent groups.						
27. Provides clear direction, expectations and feedback as appropriate.						
28. Ensures the administrative and management team and college are informed on issues and matters of interest as appropriate.						
29. Represents the needs of the college within the community.						

Comments on Communication:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
Personal Qualities						
30. Is skilled at analyzing and addressing problems, challenges, and conflicts.						
31. Demonstrates good judgment and common sense.						
32. Accepts responsibility for and is accountable for own decisions						
33. Demonstrates stability in mentally and emotionally stressful situations.						
34. Is ethical and honest.						

Comments on Personal Qualities:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known						
	5	4	3	2	1	NK
Overall Performance						

Additional comments to assist the Superintendent/President in fulfilling his/her service to GCC:

Superintendent/President Evaluation Instrument GCCD Board of Trustees

Evaluation Criteria	Responses					
Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	5	4	3	2	1	NK
A. Relationship with the Governing Board						
1. Appropriately engages the board in setting the district's policy direction						
2. Provides accurate and sufficient information for board fulfilment of its policy and oversight responsibilities						
3. Offers professional advice to the board on items requiring board action, with recommendations based on thorough study and analysis and sound educational principles						
4. Interprets, executes, and supports the intent of board policy and actions to the public and staff						
5. Communicates with the board president and members of the board in a timely manner						
6. Treats board members fairly and equally						
7. Has a harmonious working relationship with the board						
8. Provides support for board teamwork and effectiveness						
9. Promotes and supports board education and development						
10. Provides support for appropriate board roles in the community						

Comments on Relationship with the Governing Board:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
B. Educational Leadership						
1. Effectively articulates and communicates the vision, mission, and values of the college						
2. Promotes student learning and student-centered operations as fundamental to the college mission						
3. Is knowledgeable about key aspects of the college's educational programs and services						
4. Provides leadership to assure that the educational programs and services respond to student and community needs and interests						
5. Encourages and promotes comprehensive planning and implementation.						
6. Assures an effective system for monitoring, assessing, and improving institutional effectiveness in promoting student access and success						
7. Ensures the college meets or exceeds accreditation eligibility requirements, accreditation standards, and commission policies.						
8. Encourages the development of ideas, initiative, creativity, and open communication within the college community						
9. Facilitates and provides leadership for participation in decision-making by faculty, staff, and students						

Comments on Educational Leadership:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
C. Human Resources and Employee Relations						
1. Provides leadership for developing and implementing sound personnel procedures						
2. Provides leadership in assuring a recruitment and hiring process which results in employing highly qualified and diverse personnel						
3. Treats all personnel fairly, without favoritism or discrimination						
4. Exhibits respect for all constituencies and gives their issues fair consideration						
5. Recognizes staff, faculty and administrative accomplishments						
6. Represents the interests of the district fairly and forthrightly in collective bargaining						
7. Assures the safety and security of all employees.						

Comments on Human Resources and Employee Relations:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
D. Fiscal and Facilities Planning and Oversight						
1. Provides leadership for the development of a budget based on informed projections of revenues and expenditures and that furthers the college mission and plans						
2. Provides leadership for sound fiscal management practices and procedures						
3. Provides leadership for and supports appropriate strategies for attracting funds to the institution through grants and the work of the foundation						
4. Provides leadership for the development and implementation of planning for short and long-term facilities needs						

Comments on Fiscal and Facilities Planning and Oversight:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
E. Community, State, and Public Relations						
1. Maintains positive relationships with community, business and civic leaders in representing the college						
2. Presents the needs of the college to appropriate federal, state, and local officials and agencies						
3. Provides leadership for positive relations with the media						

Comments on Community, State, and Public Relations:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
F. Personal Qualities						
1. Is well-organized and efficient in accomplishment of objectives						
2. Maintains high standards of ethics, honesty and integrity						
3. Supports and fosters appreciation for diversity						
4. Shows sensitivity and respect for others						
5. Facilitates cohesiveness and team-building among those with whom he works						
6. Effectively communicates verbally and in written form						
7. Is skilled at analyzing and addressing problems, challenges and conflicts						
8. Accepts responsibility for and is accountable for own decisions						

Comments on Personal Qualities:

Evaluation Criteria Rating Key: 5-Excellent, 4-Very Good, 3-Satisfactory, 2-Needs Improvement, 1-Unacceptable, NK-Not Known	Responses					
	5	4	3	2	1	NK
Overall Performance						

Overall Comments:

GLENDALE COMMUNITY COLLEGE DISTRICT

January 21, 2020

COLLEGE LEADERS REPORTS

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Office of the Superintendent/President

ACADEMIC SENATE REPRESENTATIVE TO THE BOARD

Ms. Piper Rooney

- The Academic Senate is in recess.

GUILD REPRESENTATIVE TO THE BOARD

Mr. Roger Bowerman

- This Day in Labor History - January 21, 1974
A four-day strike by 2,000 postal workers at the New Jersey Bulk and Foreign Mail Center in Jersey City began on this date. The "Battle of the Bulk" was caused by postal management's unilateral changes in workers' hours and working conditions. The wildcat strike was led by a group of young workers who identified themselves as "The Outlaws." A federal judge ruled in the union's favor, directing management to settle the issue through binding arbitration.

CSEA REPRESENTATIVE TO THE BOARD

Mr. Narbeh Nazari

- I would like to congratulate the following newly hired classified employees:
Rahim Andrews - Facilities
David Crawford - Student Affairs
Jasmin Diaz - Student Services
Frinna De La Cruz Trespeses - Human Resources
Carl Jones - Facilities
Nadine Levyfield - Student Services
Jojet Montemayor - Facilities
Roxy Nersesian - Student Services
Maricela Ramon - Human Resources
Rene Resendiz - Facilities
Anthony Romero - Facilities
Michael Rosas - Facilities
Marcus Ross - Facilities

Welcome to GCC! We look forward to another great year ahead.

CSEA REPRESENTATIVE TO THE BOARD - continued

Mr. Narbeh Nazari

- Congratulations on the retirement of the following employee and thanks for her years of service:
Aida Avedissian – Facilities - 30 years, 5 months of service

VICE PRESIDENTS

Dr. Anthony Culpepper, Executive Vice President, Administrative Services
State Bills in Process Affecting Community Colleges

Financial Aid

- Access to higher education financial aid is shaping up to be a significant issue for lawmakers to consider in 2020. Last year, there were two bills introduced that would have reformed and expanded financial aid access, Senate Bill (SB) 291 by Senator Connie Leyva (D-Chino) and Assembly Bill (AB) 1314 by Assembly member Jose Medina (D-Riverside).
- SB 291, which is supported by ACCCA, would establish the California Community College Student Financial Aid Program that provides community college students with additional financial aid to offset the cost of attendance. AB 1314 would significantly reform and simplify the Cal Grant award system to allow more students to be eligible for aid.
 - These bills will potentially have a positive impact on the 20% supplemental grant portion of the SCFF.

Faculty Obligation Number and 50% Law

- Last year, Senator Susan Rubio (D-Baldwin Park) introduced SB 777, which would require community college districts below the 75% full-time faculty threshold to annually reduce the deficit between their existing full-time faculty percentage and the 75% goal by 5%. The bill made it out of the Senate before being shelved by the author in the second house.
- The rumor is that the author made it a two-year bill to give her more time to work with the Chancellor's Office and stakeholders as well as possibly adding language to revise the 50% law.

Homeless Students

- AB 302 by Assembly member Marc Berman (D-Palo Alto) requires a community college campus that has parking facilities on campus to grant overnight access to any homeless student who is enrolled in coursework, has paid enrollment fees that have not been waived, and is in good standing with the community college, for the purpose of sleeping in the student's vehicle overnight.
- The bill has met much opposition from community college districts and other organizations due to its cost and liability concerns. In an attempt to address some of those concerns, the Senate Appropriations Committee significantly amended the bill to delay implementation, prohibit the overnight parking requirements from applying to a community college parking facility located within 250

VICE PRESIDENTS - continued

Dr. Anthony Culpepper, Executive Vice President, Administrative Services

Homeless Students

feet of an elementary school, and lowered the opt out threshold. Because of these amendments, Assembly member Berman shelved the bill and said that he planned on working with the Governor's office on the issue in the fall.

- While the 2019–20 State Budget included \$9 million in ongoing funding to assist the system's homeless population, it would not be surprising to see the Assembly member revisit this issue.

Full and Fair Funding Initiative Pulled from 2020 Ballot Consideration

- On Wednesday, December 4, 2019, the Full and Fair Funding coalition announced that it was pulling its initiative from November 2020 ballot consideration in order to avoid conflict with the split roll measure that has already qualified for next year's ballot. Proponents of both initiatives feared that having two large tax measures to support K–14 education on the same ballot would result in voters voting both down next November.

Dr. Michael Ritterbrown, Vice President, Instructional Services

- Held a special Division Chairs meeting with Dr. Simmons as a guest to discuss the duties of Division Chairs and Division Assistants.
- Met with the Garfield Campus leadership and Dr. Simmons to discuss ongoing faculty and staff forums focusing on issues of diversity.
- Attended a campus way-finding presentation to discuss more effective branding and signage for the campus.

Dr. Paul Schlossman, Vice President, Student Services

- The Women's Basketball team reached its highest ranking in school history as the #6 rated team statewide and #4 in Southern California. Winners of fifteen consecutive games, the Vaqueros entered the week of January 13 with a 15-1 overall record and a 2-0 mark in Western State Conference (WSC) play.
- The Student Activities Office launched the inaugural "Finals Week Study Support" program during the fall 2019 final exam period. The Student Center was open daily until midnight to give students a quiet space for uninterrupted studying while staff provided them with healthy snacks, beverages, and dinner. More than 300 students utilized the new service that will now be offered each semester in combination with expanded academic support services. Special thanks go to Andre Manukyan, Student Activities Coordinator, for organizing and supervising the initiative.

Dr. Victoria Simmons, Vice President, Human Resources

- Conducted Management and Confidential Group Training: Employment in California Community College Districts
- CPSHR Classification Study: employee interviews completed and consultants analyzing and compiling draft report accordance with project timeline

VICE PRESIDENTS - continued

Dr. Victoria Simmons, Vice President, Human Resources

- Negotiations Update: Guild reopener negotiations paused during Winter intersession; CSEA reopener negotiations resume in mid-January
- Continued to partner with Facilities to complete portions of HR Office renovations
- Attend Division Chair Meeting and discussed Administrative Regulation 7255 and Wayfinding presentations
- Talent Acquisition (Recruitment) Updates:
 - Faculty: 10 Fulltime Faculty active recruitments
 - Classified: 25 active recruitments (inclusive of multiple vacancies in one classification)
 - Administrators and Confidentials: 7 active recruitments
- Exploration of Benefits Joint Powers Authority/Benefit Trust: underwriting criteria obtained from JPA, SISC and Health Benefits Trust, VEBA. Partnering with Information Technology and Administrative Services to obtain census data in preparation for submission to entities for quote generation.

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

Ms. Sune Aghakian, Student Trustee

- The ASGCC Executive team has selected 20 senators for the Spring semester.
- The ASGCC Executive will be going on their retreat on January 24th.
- The ASGCC will be attending the SDSU conference and retreat from February 14th through February 16th.

BOARD OF TRUSTEES

Ms. Ann Ransford, Member

- GCC Verdugo Fire Academy Graduation 1/4

Ms. Yvette V. Davis, Clerk

- LA County Assessor – Advisory Council 12/18
- GCC Verdugo Fire Academy Graduation 1/4
- Glendale Civic Leaders Round Table 1/13
- ANCA - Glendale City Council Candidate Forum 1/15
- Togetherness Breakfast 1/16