



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

BOARD OF TRUSTEES

Agenda

**Meeting No. 11
Regular Board Meeting
Tuesday, February 18, 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. 11

Kreider Hall, San Rafael Building

Tuesday, February 18, 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.

INFORMATIONAL REPORTS - NO ACTION

- | | | |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| 1. | Second Quarter Budget Balances as of December 31, 2019 | 6 |
| 2. | Second Quarter Financial Status Report | 19 |
| 3. | Enrollment Update | 22 |
| 4. | Measure GC Funds Balances and Schedule Update | 25 |
| 5. | Glendale College Foundation - Statement of Financial Position, Income Statement and Second Quarter Report of Donations for Period Ending December 31, 2019 | 27 |
| 6. | Guided Pathways Update | 32 |
| 7. | Guided Pathways Scale of Adoption Assessment (SOAA) | 43 |
| | Presented by Dr. Michael Ritterbrown, Vice President of Instructional Services and Dr. Tom Voden, Mathematics Instructor | |
| 8. | Online Counseling | 44 |
| | Presented by Dr. Troy Davis, Division Chair of Student Services, and Counselors Nahal Ghodousi, Tanya Tufenkjian, and Dana Nartea | |

UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION

- | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------|----|
| 1. | Student Services - Board Policy 5015: Residence Determination | 50 |
| | The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on Board Policy 5015. | |

FIRST READING REPORTS – FIRST OF THREE READINGS – NO ACTION

- | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| 1. | Board of Trustees - Board Policies | 53 |
| | The Superintendent/President recommends that the Board of Trustees conduct the first of three readings required before board action on the following Board Policies: | |
| | 1) Board Policy 2200: Board Duties and Responsibilities; | |
| | 2) Board Policy 2345: Public Participation at Board Meetings; | |
| | 3) Board Policy 2410: Board Policies and Administrative Regulations; | |
| | 4) Board Policy 2415: Superintendent/President Role; | |
| | 5) Board Policy 2430: Delegation of Authority to the Superintendent/President; | |
| | 6) Board Policy 2435: Evaluation of Superintendent/President; | |
| | 7) Board Policy 2610: Presentation of Initial Collective Bargaining Proposals; | |
| | 8) Board Policy 2715: Ethical Responsibilities of the Board of Trustees; | |
| | 9) Board Policy 2716: Political Activity; | |
| | 10) Board Policy 2725: Board Member Compensation; | |
| | 11) Board Policy 2730: Board Member Health Benefits | |

CONSENT CALENDAR – ACTION

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

- | | | |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 1.a. | Approval of Minutes - Regular Board Meeting of January 21, 2020 | 73 |
| | The Superintendent/President recommends that the Board of Trustees approve the regular Board meeting minutes of January 21, 2020. | |
| 1.b. | Approval of Minutes - Special Board Meeting of January 31, 2020 | 77 |
| | The Superintendent/President recommends that the Board of Trustees approve the special Board meeting minutes of January 31, 2020. | |
| 2. | Warrants – District Funds January 1, 2020 through January 31, 2020 | 82 |
| | The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of January 2020 totaling \$15,074,755.87. | |
| 3. | Contract Listing and Purchase Order Listing – January 1, 2020 through January 31, 2020 | 88 |
| | The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of January 2020 totaling \$10,463,671.17. | |
| 4. | Budget Revisions and Appropriation Transfers - General Fund Unrestricted (01) – January 1, 2020 through January 31, 2020 | 133 |
| | The Superintendent/President recommends that the Board of Trustees approve Budget Revisions of \$0 and Appropriation Transfers of Book/Supplies +\$1,000 and Contract Services (\$1,000) in the General Fund Unrestricted (01). | |
| 5. | Budget Revisions and Appropriation Transfers - General Fund Restricted (03) – January 1, 2020 through January 31, 2020 | 134 |
| | The Superintendent/President recommends that the Board of Trustees approve Budget Revisions of \$2,882,908 and Appropriation Transfers of \$0 in the General Fund Restricted (03). | |
| 6. | Declaration of Surplus Equipment and Approval of Disposal | 139 |
| | The Superintendent/President recommends that the Board of Trustees authorize the declaration of surplus and disposal of the items listed. | |
| 7. | Personnel Report No. 8 - Academic Report | 145 |
| | The Superintendent/President recommends that the Board of Trustees confirm the Academic Personnel Report. | |
| 8. | Personnel Report No. 8 - Classified Report | 171 |
| | The Superintendent/President recommends that the Board of Trustees confirm the Classified Personnel Report. | |

CONSENT CALENDAR – ACTION – continued

9. Personnel Report No. 8 - Student Report 175
The Superintendent/President recommends that the Board of Trustees confirm the Student Report.
10. Approval of Travel Outside of United States – Seoul, Korea and Tokyo, Japan 177
The Superintendent/President recommends that the Board of Trustees approve Mr. Murray Stach to travel to Seoul, Korea and Tokyo, Japan from March 25, 2020 to April 7, 2020.

NEW BUSINESS REPORTS – ACTION

1. Sabbatical Requests for Fall 2020 – Spring 2021 178
The Superintendent/President recommends that the Board of Trustees approve the sabbatical leave requests from Stacy Jazán for Fall 2020, Jennifer Krestow for Fall 2020 – Spring 2021, Dana Marterella for Fall 2020 – Spring 2021, and Paul Sherman for Spring 2021.
2. Non-Resident Tuition and Capital Outlay Fees for the 2020-2021 Academic Year 181
The Superintendent/President recommends that the Board of Trustees maintain the non-resident tuition fee at \$225 per unit and the non-resident capital outlay fee at \$40 per unit for the 2020-21 academic year.

COLLEGE LEADERS REPORTS

184

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

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

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

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

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

ADJOURNMENT

GLENDALE COMMUNITY COLLEGE DISTRICT
Board of Trustees Meeting No. 11
February 18, 2020

FUTURE DATES

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

Regular Board Meeting
College Closed - Cesar Chavez Day

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

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

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

Regular Board Meeting
College Closed – Memorial Day

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

GCC Commencement
Regular Board Meeting

February 18, 2020

INFORMATIONAL REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: SECOND QUARTER BUDGET BALANCES AS OF DECEMBER 31, 2019

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

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

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

February 18, 2020

		<----- BUDGET ----->		
		AS ADOPTED (1)	CURRENT BUDGET (2)	TRANSACTIONS TO DATE (3)
		<u> </u>	<u> </u>	<u> </u>
INCOME				
	Federal	\$ 1,050	\$ 1,050	\$ -
	State	69,414,693	69,414,693	34,708,176
	Local	<u>33,701,621</u>	<u>33,701,621</u>	<u>12,879,508</u>
	Total Income:	\$ 103,117,364	\$ 103,117,364	\$ 47,587,684
	Transfers In	\$ 119,021	\$ 119,021	\$ -
	Beginning Balance	11,064,244	11,064,244	11,064,244
	General Reserve	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL RESOURCES		<u>\$ 114,300,629</u>	<u>\$ 114,300,629</u>	<u>\$ 58,651,928</u>
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EXPENDITURES				
	Certificated Salaries	\$ 43,996,856	\$ 43,753,480	\$ 15,627,724
	Classified Salaries	24,210,766	24,214,089	9,362,998
	Employee Benefits	25,609,943	25,871,247	8,954,391
	Books/Supplies/Equip. Repl.	635,331	634,325	249,100
	Contracted Services	10,335,983	10,314,388	5,042,044
	Capital Outlay	<u>151,338</u>	<u>152,688</u>	<u>141,848</u>
	Total Expenditures	\$ 104,940,217	\$ 104,940,217	\$ 39,378,105
	Transfers Out	\$ 4,284,359	\$ 4,050,000	\$ 1,250,000
	Reserve For Contingencies	5,076,053	5,310,412	-
	Fund Balance	<u> </u>	<u> </u>	<u>18,023,823</u>
TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS		<u>\$ 114,300,629</u>	<u>\$ 114,300,629</u>	<u>\$ 58,651,928</u>
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TOTAL APPROPRIATION		\$ 114,300,629	\$ 114,300,629	\$ 58,651,928
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**GLENDALE COMMUNITY COLLEGE DISTRICT
 QUARTERLY STATEMENT OF INCOME AND EXPENDITURES
 UNRESTRICTED GENERAL FUND 01**

February 18, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
FEDERAL INCOME					
8110	Veterans Education	\$ 1,050	\$ 1,050	\$ -	\$ -
8190	Other Federal Revenue	-	-	-	-
	TOTAL FEDERAL INCOME	\$ 1,050	1,050	-	-
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STATE INCOME					
8610	General Apportionment	\$ 64,353,752	\$ 64,353,752	\$ 15,632,947	\$ 33,903,276
8611	Basic Skills	-	-	-	-
8615	Full Time Faculty Hiring	-	-	148,770	322,334
8616	General Apportionment-P/Y	-	-	-	-
8617	Part Time Parity	293,497	293,497	137,944	137,944
8618	Equalization	-	-	-	-
8619	Part Time Faculty Ins.	1,060,690	1,060,690	(67,505)	14,674
8624	Board Of Governor's Grant	179,063	179,063	42,975	93,113
8630	Return of Title IV	43,001	43,001	-	-
8656	Block Grant - One Time	-	-	-	-
8672	Homeowners Tax Exemption	70,000	70,000	9,046	9,046
8680	Lottery	3,006,461	3,006,461	713,212	(202,907)
8690	Misc. Income	-	-	-	-
8691	Mandated Costs	408,229	408,229	430,696	430,696
	TOTAL STATE INCOME	\$ 69,414,693	\$ 69,414,693	\$ 17,048,085	\$ 34,708,176
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LOCAL INCOME					
8810	Property Tax, ERAF	11,481,336	\$ 11,481,336	\$ 326,848	\$ 364,484
8811	Property Tax, Secured	11,000,000	11,000,000	4,673,747	4,673,747
8812	Property Tax, Supplemental	280,000	280,000	52,351	92,989
8813	Property Tax, Unsecured	220,000	220,000	51,905	295,378
8816	Property Tax, Prior Year	200,000	200,000	182,975	377,241
8818	Redevelopment Agency Tax	1,461,549	1,461,549	-	-
8845	Catalog Sales	95	95	15	30
8850	Rents And Leases	22,473	22,473	1,968	17,492
8860	Interest	384,811	384,811	35,573	43,634
8861	Interest, Trans	-	-	-	-
8890	Other Local Income	48,399	48,399	45,481	67,306
8891	Delinquent Prop Tax Premium	10,974	10,974	-	-
	TOTAL LOCAL INCOME	\$ 25,109,637	\$ 25,109,637	\$ 5,370,863	\$ 5,932,301
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STUDENT CHARGES					
8819	I.D. Card Verification	\$ -	\$ -	\$ -	\$ -
8847	Refund Processing	10,190	10,190	-	3,260
8869	ASGCC Contribution Credit	192,730	192,730	85,635	85,635
8872	Non-Resident Tuition	3,699,652	3,699,652	218,950	2,347,683
8873	International Application Fee	23,460	23,460	4,860	10,380
8874	Transcripts	164,785	164,785	44,442	65,042
8875	Library Fines	3,510	3,510	658	1,022
8879	Enrollment Fee	4,497,657	4,497,657	865,901	4,394,405
8882	Student ID Cards	-	-	(40)	39,780
8883	Material Fee	-	-	-	-
	TOTAL STUDENT FEES	\$ 8,591,984	\$ 8,591,984	\$ 1,220,406	\$ 6,947,207
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	TOTAL INCOME	\$ 103,117,364	\$ 103,117,364	\$ 23,639,354	\$ 47,587,684
8981	TRANSFERS IN	\$ 119,021	\$ 119,021	\$ -	\$ -
	BEGINNING BALANCE	\$ 11,064,244	\$ 11,064,244	\$ -	\$ 11,064,244
	GENERAL RESERVE	\$ -	\$ -	\$ -	\$ 8
	TOTAL RESOURCES	\$ 114,300,629	\$ 114,300,629	\$ 23,639,354	\$ 58,651,928

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

February 18, 2020

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

	AS ADOPTED (1)	CURRENT BUDGET (2)	TRANSACTIONS TO DATE (3)
INCOME			
Federal	\$ 1,682,308	\$ 2,575,346	\$ 36,203
State	10,234,463	10,640,105	15,003,867
Local	<u>3,781,811</u>	<u>3,901,260</u>	<u>2,118,491</u>
Total Income:	\$ 15,698,582	\$ 17,116,711	\$ 17,158,561
Transfers In	\$ 2,017,498	\$ 2,017,498	\$ -
Beginning Balance	<u>6,606,127</u>	<u>6,606,127</u>	<u>6,606,127</u>
TOTAL RESOURCES	<u><u>\$ 24,322,207</u></u>	<u><u>\$ 25,740,336</u></u>	<u><u>\$ 23,764,688</u></u>
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Certificated Salaries	\$ 9,033,881	\$ 8,715,889	\$ 2,570,264
Classified Salaries	6,598,222	6,951,161	2,270,144
Employee Benefits	5,420,246	5,794,876	2,176,763
Books/Supplies/Equip. Repl.	1,539,837	1,163,592	473,764
Contracted Services	1,239,972	1,448,463	2,128,992
Capital Outlay	138,259	1,290,911	466,009
Financial Aid	<u>232,769</u>	<u>11,912</u>	<u>88,105</u>
Total Expenditures	\$ 24,203,186	\$ 25,376,804	\$ 10,174,041
Transfers Out	\$ 119,021	\$ 127,502	\$ -
Reserve For Contingencies	-	236,030	-
Fund Balance	<u>-</u>	<u>-</u>	<u>13,590,647</u>
TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS	<u><u>\$ 24,322,207</u></u>	<u><u>\$ 25,740,336</u></u>	<u><u>\$ 23,764,688</u></u>
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TOTAL APPROPRIATION	\$ 24,322,207	\$ 25,740,336	\$ 23,764,688

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

February 18, 2020

	<----- BUDGET ----->		<--- INCOME RECEIVED --->		
	AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)	
FEDERAL INCOME					
8110	JTPA / WIA	\$ -	\$ -	\$ -	-
8120	Vocational Education	541,755	1,083,510	89,377	(63,339)
8128	Teaching American History	-	-	-	-
8129	Network Backbone & Media Proj.	-	-	-	-
8130	College Work Study	430,633	430,633	(900)	(900)
8140	Pell Administration	99,611	99,611	-	-
8160	Seog Administration	61,999	61,999	-	-
8170	TANF	-	-	-	(51,161)
8174	Adult Basic Education	-	-	393,545	32,616
8190	Other Federal	-	89,760	29,172	36,419
8191	Title V-H.S.I.	525,000	783,461	(345,151)	82,569
8192	National Science Foundation	23,310	26,372	(2)	(1)
8193	NASA	-	-	-	-
TOTAL FEDERAL INCOME					
	\$	1,682,308	\$ 2,575,346	\$ 166,041	\$ 36,203

STATE INCOME					
8610					
8611	Basic Skill	-	-	1,186,466	116,514
8612	Staff Development Program	-	-	-	230
8614	Faculty & Staff Diversity	68,024	68,024	-	206,765
8615	Energy Program	-	-	-	387,343
8616	Apportionment - Prior Year	-	-	-	-
8618	Veteran Resource Center	-	-	4,247	9,203
8620	State Instructional Equipment	-	-	-	-
8621	DSPS	1,494,391	1,494,391	361,338	782,899
8622	EOPS	2,241,061	2,241,061	537,854	1,165,351
8623	BFAP Administration	53,259	53,259	144,873	464,165
8627	Nursing	294,557	384,557	-	90,000
8628	Calworks	-	-	424,845	901,971
8629	TANF	-	-	(57,276)	-
8631	Instructional Improvement	-	-	-	-
8635	Teacher Development	-	-	-	-
8636	Economic Development	-	204,557	106,370	106,370
8638	Gain Over cap	-	-	-	-
8639	CDC State Programs	155,040	216,156	24,632	24,632
8641	Child & Adult Care Food Program	-	-	5,253	6,352
8653	Deferred Maintenance	-	-	-	-
8665	California Career Pathways	-	-	-	-
8670	Adult Basic Education	-	-	273,514	2,446,842
8680	Lottery	339,433	339,433	-	(631,777)
8690	Other	2,505,455	2,555,487	438,977	5,012,873
8691	State Mandated Costs	-	-	-	-
8698	Student Equity/SSSP	3,083,243	3,083,180	1,248,226	3,914,134
TOTAL STATE INCOME					
	\$	10,234,463	\$ 10,640,105	\$ 4,699,319	\$ 15,003,867

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

February 18, 2020

	<----- BUDGET ----->		<--- INCOME RECEIVED --->	
	AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
LOCAL INCOME				
8820 ASB Contribution	\$ -	\$ -	\$ -	\$ -
8821 CSULA Nursing Collaborative	-	-	-	-
8822 Foundation	43,644	149,343	70,254	118,968
8823 PEG Fees	50,000	50,000	16,304	32,371
8824 Duplicating	25,715	25,715	75	1,645
8827 Nursing Tutor/Mentor	-	-	-	-
8828 Athletic Field Rental	2,721	2,721	3,084	3,458
8831 County Assessor	-	-	-	-
8833 Carnegie Grant	-	-	-	-
8834 CDC-LA Universal Preschool	-	-	-	-
8838 Hospital	-	-	-	-
8840 Job Placement Fee	-	-	-	-
8841 Vendor Parking	-	-	1,220	2,140
8842 Sale of Equipment	-	-	-	-
8844 Catering	-	-	-	-
8849 Auditorium Performances	41,693	41,693	6,843	12,927
8850 Rental Income	19,161	19,161	-	-
8851 Swap Meet	-	-	-	-
8853 Catering	-	-	-	-
8860 Interest	-	-	63,224	63,297
8866 CBET Program	-	-	-	-
8873 CDC Application Fees	-	-	105	140
8876 Baja Field Studies	880	880	-	1,132
8880 Technology Fee	-	-	-	-
8886 Fiscal Service	-	-	-	-
8887 Child Develop. Center	818,454	818,454	218,761	369,570
8888 Job Placement Center	-	-	-	-
8889 CDC Training Consortium	-	-	-	-
8890 Misc Income	27,767	41,517	-	5,736
8896 Redevelopment Agency Pass Thro	-	-	-	-
8897 CDC Evening Child Care	-	-	-	-
8898 CDC Non-Credit	-	-	-	2,447
TOTAL LOCAL INCOME	\$ 1,030,035	\$ 1,149,484	\$ 379,870	\$ 613,831
STUDENT CHARGES				
8837 Parent Ed Retirement Seminar	-	-	-	-
8848 Test Fee	-	-	-	-
8867 Hemodialysis	-	-	-	-
8870 Fire Academy	-	-	-	-
8871 Community Service Leisure	712,365	712,365	153,685	240,577
8877 Parking Fees	929,692	929,692	6,385	269,491
8878 Health	628,757	628,757	82,903	396,046
8880 Capital Outlay Fee	278,999	278,999	40,464	394,728
8883 Material Fee	-	-	-	-
8884 Pilot Training Program	201,963	201,963	174,397	174,397
8885 Parking Fines	-	-	14,421	29,421
TOTAL STUDENT FEES	\$ 2,751,776	\$ 2,751,776	\$ 472,255	\$ 1,504,660
TOTAL INCOME	\$ 15,698,582	\$ 17,116,711	\$ 5,717,485	\$ 17,158,561
TRANSFERS IN	\$ 2,017,498	\$ 2,017,498	\$ -	\$ -
BEGINNING BALANCE	\$ 6,606,127	\$ 6,606,127	\$ -	\$ 6,606,127
TOTAL RESOURCES	\$ 24,322,207	\$ 25,740,336	\$ 5,717,485	\$ 23,764,688

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

February 18, 2020

	<----- BUDGET ----->		<--- INCOME RECEIVED --->	
	AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME				
8140 PELL	\$ 22,600,000	\$ 22,600,000	\$ 2,335,514	\$ 11,837,921
8151 ACG	-	-	-	-
8152 Loans	2,000,000	2,000,000	470,394	675,051
8160 SEOG	290,000	290,000	74,000	253,700
8622 EOPS	1,248,000	1,199,999	-	-
8622 EOPS Care	-	47,999	-	-
8623 Financial Aid Technology	-	-	-	-
8633 California College Promise	-	835,184	-	835,184
8634 Cal Grants	4,875,566	4,875,566	41,677	1,066,147
8635 F/T Student Success	-	-	-	1,882,238
8690 CC Completion	-	-	-	-
8690 Non-Resident Dreamer EAP	-	-	-	-
8860 Interest	-	-	-	-
	<u>\$ 31,013,566</u>	<u>\$ 31,848,748</u>	<u>\$ 2,921,585</u>	<u>\$ 16,550,241</u>
8981 Transfers In	\$ -	\$ -	\$ -	\$ -
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL RESOURCES	<u><u>\$ 31,013,566</u></u>	<u><u>\$ 31,848,748</u></u>	<u><u>\$ 2,921,585</u></u>	<u><u>\$ 16,550,241</u></u>

EXPENDITURES

2XXX Classified Salaries	-	-	10,634	10,634
3XXX Employee Benefits	-	-	150	150
4XXX Books/Supplies/Equip. Repl.	-	50,000	-	-
5XXX Contracted Services	-	-	20,532	20,532
7500 Student Financial Aid	\$ 31,013,566	\$ 31,798,748	\$ 3,335,098	\$ 15,583,578
7300 Transfers Out	-	-	-	-
7900 Reserve For Contingencies	-	-	-	-
Fund Balance	<u>-</u>	<u>-</u>	<u>(444,829)</u>	<u>935,347</u>
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY	<u><u>\$ 31,013,566</u></u>	<u><u>\$ 31,848,748</u></u>	<u><u>\$ 2,921,585</u></u>	<u><u>\$ 16,550,241</u></u>

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

February 18, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8141	Parking Project	\$ -	\$ -	\$ -	\$ -
8620	Instructional equipment	-	-	-	-
8639	California Clean Energy Job Act	-	-	-	-
8652	Construction Projects	-	-	-	-
8653	Deferred Maintenance/Planning	488,000	488,000	87,291	87,291
8820	ASGCC Bond Payment	-	-	-	-
8822	Foundation Contributions	-	-	-	-
8842	Sale of Equipment	-	-	-	-
8860	Interest	-	-	15,516	15,516
8869	ASGCC Fees	-	-	-	-
8877	Parking Permits	-	-	-	-
8890	Miscellaneous Income	-	-	-	-
8891	Delinquent Property Tax	-	-	-	-
8941	Cops Bonds Proceeds	-	-	-	-
	Total Income	\$ 488,000	\$ 488,000	\$ 102,807	\$ 102,807
8981	Transfers In	-	-	-	-
	Beginning Balance	980,591	980,591	-	980,591
TOTAL RESOURCES		\$ 1,468,591	\$ 1,468,591	\$ 102,807	\$ 1,083,398

EXPENDITURES

4000	Other Supplies	\$ -	\$ -	\$ -	\$ -
5000	Other Contract Services	-	-	61,780	974,817
6000	Capital Outlay	1,468,591	1,468,591	-	-
6200	New Building & Improvement	-	-	-	-
6400	New Equipment	-	-	-	-
6500	Lease Purchase	-	-	-	-
	Total Expenditures	\$ 1,468,591	\$ 1,468,591	\$ 61,780	\$ 974,817
7190	Debt Repayment - Other	-	-	-	-
7300	Transfers Out	-	-	-	-
7900	Reserve For Contingencies	-	-	-	-
	Fund Balance	-	-	41,027	108,581
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		\$ 1,468,591	\$ 1,468,591	\$ 102,807	\$ 1,083,398

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

February 18, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
		<u>(1)</u>	<u>(2)</u>	<u>(3)</u>	<u>(4)</u>
INCOME					
8662	State Haz. Sub. Removal	\$ -	\$ -	\$ -	\$ -
8860	Interest	5,000	5,000	-	-
8868	Health Rebate	250,000	250,000	-	-
8890	Miscellaneous	-	-	28,893	75,721
8894	Rebate Worker's Comp.	-	-	-	-
	Total Income	<u>\$ 255,000</u>	<u>\$ 255,000</u>	<u>\$ 28,893</u>	<u>\$ 75,721</u>
8981	Transfers In	\$ 2,266,861	\$ 2,266,861	\$ 1,250,000	\$ 1,250,000
	Beginning Balance	<u>397,339</u>	<u>397,339</u>	<u>-</u>	<u>397,339</u>
TOTAL RESOURCES		<u><u>\$ 2,919,200</u></u>	<u><u>\$ 2,919,200</u></u>	<u><u>\$ 1,278,893</u></u>	<u><u>\$ 1,723,060</u></u>

EXPENDITURES

1000	Certificated Salaries	-	\$ -	\$ -	\$ -
2000	Classified Salaries	-	-	-	-
3000	Health & Welfare	1,850,000	1,850,000	468,533	902,795
4000	Supplies & Materials	5,200	5,200	185	185
5000	Contract Services	650,000	650,000	1,931	673,069
6000	Equipment	<u>14,000</u>	<u>14,000</u>	<u>4,622</u>	<u>5,431</u>
	Total Expenditures	<u>\$ 2,519,200</u>	<u>\$ 2,519,200</u>	<u>\$ 475,271</u>	<u>\$ 1,581,480</u>
7300	Transfers Out	\$ -	\$ -	\$ -	\$ -
7900	Reserve For Contingencies	400,000	400,000	-	-
	Fund Balance	<u>-</u>	<u>-</u>	<u>803,622</u>	<u>141,580</u>
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		<u><u>\$ 2,919,200</u></u>	<u><u>\$ 2,919,200</u></u>	<u><u>\$ 1,278,893</u></u>	<u><u>\$ 1,723,060</u></u>

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

February 18, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8843	Vendor Sales (Espresso)	\$ -	\$ -	\$ 28,502	\$ 39,902
8844	Food Sales (Upstairs)	-	-	-	11,329
8853	Catering	-	-	-	-
8854	Milky Way	-	-	-	-
8855	Deli	-	-	-	5,349
8856	Pacific Rim	-	-	-	-
8857	Casa Ortega	-	-	-	-
8858	CJ's	-	-	-	9,193
8860	Interest	-	-	209	209
8890	Other Local Income	-	-	-	-
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 28,711</u>	<u>\$ 65,982</u>
8981	Transfers In Beginning Balance	\$ - 93,755	\$ - 93,755	\$ - -	\$ - 93,755
TOTAL RESOURCES		<u><u>\$ 93,755</u></u>	<u><u>\$ 93,755</u></u>	<u><u>\$ 28,711</u></u>	<u><u>\$ 159,737</u></u>

EXPENDITURES					
2000	Classified Salaries	\$ 93,755	\$ 93,755	\$ 40,077	\$ 117,446
3000	Employee Benefits	-	-	22,386	42,441
4300	Instruct. Media Supplies	-	-	-	-
4500	Supplies	-	-	5	1,495
4710	Food	-	-	-	5,897
4715	Commission	-	-	-	-
5000	Contracted Services	-	-	3,445	5,398
6000	Equipment	-	-	-	-
7000	Financial Aid	-	-	-	-
	Total Expenditures	<u>\$ 93,755</u>	<u>\$ 93,755</u>	<u>\$ 65,913</u>	<u>\$ 172,677</u>
7300	Transfers Out	\$ -	\$ -	\$ -	\$ -
7900	Reserve For Contingencies	-	-	-	-
	Fund Balance	<u>-</u>	<u>-</u>	<u>(37,202)</u>	<u>(12,940)</u>
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		<u><u>\$ 93,755</u></u>	<u><u>\$ 93,755</u></u>	<u><u>\$ 28,711</u></u>	<u><u>\$ 159,737</u></u>

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

February 18, 2020

		<----- BUDGET ----->		
		AS ADOPTED (1)	CURRENT BUDGET (2)	TRANSACTIONS TO DATE (3)
		<u> </u>	<u> </u>	<u> </u>
INCOME				
	Federal	\$ -	\$ -	\$ -
	State	892,308	892,308	117,682
	Local	<u>511,605</u>	<u>511,605</u>	<u>222,033</u>
	Total Income:	\$ 1,403,913	\$ 1,403,913	\$ 339,715
	Transfers In	\$ -	\$ -	\$ -
	Beginning Balance	<u>641,378</u>	<u>641,378</u>	<u>641,378</u>
TOTAL RESOURCES		<u>\$ 2,045,291</u>	<u>\$ 2,045,291</u>	<u>\$ 981,093</u>
<hr/>				
EXPENDITURES				
	Certificated Salaries	\$ 304,590	\$ 304,590	\$ 81,000
	Classified Salaries	-	-	50,500
	Employee Benefits	112,522	112,522	41,679
	Books/Supplies/Equip. Repl.	50,497	50,497	32,125
	Contracted Services	811,547	811,547	577,268
	Capital Outlay	<u>8,220</u>	<u>8,220</u>	<u>-</u>
	Total Expenditures	\$ 1,287,376	\$ 1,287,376	\$ 782,572
	Transfers Out	\$ -	\$ -	\$ -
	Reserve For Contingencies	757,915	757,915	-
	Fund Balance	<u> </u>	<u> </u>	<u>198,521</u>
TOTAL EXPENDITURES/ CONTINGENCY & TRANSFERS		<u>\$ 2,045,291</u>	<u>\$ 2,045,291</u>	<u>\$ 981,093</u>
<hr/>				
TOTAL APPROPRIATION		\$ 2,045,291	\$ 2,045,291	\$ 981,093
<hr/>				

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

February 18, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
STATE INCOME					
	Economic Development	\$ -	\$ -	\$ -	\$ -
8658	Employment Train. Panel	892,308	892,308	(80,469)	117,682
8690	Mis. Income	-	-	-	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
	TOTAL STATE INCOME	892,308	892,308	(80,469)	117,682
<hr/>					
LOCAL INCOME					
8830	Profess. Develop. Center	\$ 511,605	\$ 511,605	\$ 73,180	\$ 209,538
8860	Interest	-	-	2,320	2,320
8893	PDC Donations	-	-	10,175	10,175
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
	TOTAL LOCAL INCOME	\$ 511,605	\$ 511,605	\$ 85,675	\$ 222,033
<hr/>					
	TOTAL INCOME	\$ 1,403,913	\$ 1,403,913	\$ 5,206	\$ 339,715
	TRANSFERS IN	\$ -	\$ -	\$ -	\$ -
	BEGINNING BALANCE	\$ 641,378	\$ 641,378	\$ -	\$ 641,378
	TOTAL RESOURCES	<u>\$ 2,045,291</u>	<u>\$ 2,045,291</u>	<u>\$ 5,206</u>	<u>\$ 981,093</u>

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

February 18, 2020

		<----- BUDGET ----->		<--- INCOME RECEIVED --->	
		AS ADOPTED (1)	CURRENT BUDGET (2)	THIS QUARTER (3)	INCOME TO DATE (4)
INCOME					
8941	Bond Proceeds	\$ -	\$ -	\$ -	\$ -
8860	Interest	800,000	800,000	253,133	253,561
	Total Income	<u>\$ 800,000</u>	<u>\$ 800,000</u>	<u>\$ 253,133</u>	<u>\$ 253,561</u>
8981	Transfers In	\$ -	\$ -	\$ -	\$ -
	Beginning Balance	54,569,538	54,569,538	-	54,569,538
TOTAL RESOURCES		<u><u>\$ 55,369,538</u></u>	<u><u>\$ 55,369,538</u></u>	<u><u>\$ 253,133</u></u>	<u><u>\$ 54,823,099</u></u>

EXPENDITURES

4000	Other Supplies	\$ -	\$ -	\$ 12,042	\$ 33,006
5000	Other Contract Services	-	-	2,157,440	4,872,042
6100	Capital Outlay - Site	3,000,000	3,000,000	110,020	110,020
6200	New Building & Improvement	25,000,000	25,000,000	3,552,398	10,922,149
6400	New Equipment	2,000,000	2,000,000	544,900	1,207,284
6500	Lease Purchase	-	-	-	-
7000	Other Outgo	-	-	-	-
	Total Expenditures	<u>\$ 30,000,000</u>	<u>\$ 30,000,000</u>	<u>\$ 6,376,800</u>	<u>\$ 17,144,501</u>
7190	Campus Parking Debt Payment	\$ -	\$ -	\$ -	\$ -
7300	Transfers Out	-	-	-	-
7900	Reserve For Contingencies	25,369,538	25,369,538	-	-
	Fund Balance			(6,123,667)	37,678,598
TOTAL EXPENDITURES/ TRANSFERS & CONTINGENCY		<u><u>\$ 55,369,538</u></u>	<u><u>\$ 55,369,538</u></u>	<u><u>\$ 253,133</u></u>	<u><u>\$ 54,823,099</u></u>

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 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: Amir Nour, Controller

SUBJECT: SECOND QUARTER FINANCIAL STATUS REPORT

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

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

Fiscal Year: 2019-20

District: 730 Glendale Community College District

Quarter Ended: 31-Dec

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

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	15,541	13,955	13,829	13,623
-----	---------------------------------------------------------	--------	--------	--------	--------

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

	Description	As of the specified quarter ended for each fiscal year presented			
		2016-17	2017-18	2018-19	2019-20
H.1	Cash, excluding borrowed funds	27,849,513	25,021,442	26,073,427	22,547,348
H.2	Cash, borrowed funds only	-	-	-	-
H.3	Total Cash (H.1 + H.2)	27,849,513	25,021,442	26,073,427	22,547,348

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

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I.	Revenues:				
I.1	Unrestricted General Fund Revenues (Objects 8100,8600,8800)	103,117,364	103,117,364	47,587,684	46.1%
I.2	Other Financing Sources (Object 8900)	119,021	119,021	-	0.0%
I.3	Total Unrestricted Revenues (I.1 + I.2)	103,236,385	103,236,385	47,587,684	46.1%
J.	Expenditures:				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	104,940,217	104,940,217	39,378,105	37.5%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7500, 7600)	4,284,359	4,284,359	1,250,000	29.2%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	109,224,576	109,224,576	40,628,105	37.2%
K.	Revenues Over(Under) Expenditures (I.3-J.3)	(5,988,191)	(5,988,191)	6,959,579	
L.	Adjusted Fund Balance, Beginning	11,064,244	11,064,244	11,064,244	
L.1	Fund Balance, Ending	5,076,053	5,076,053	18,023,823	
M.	Percentage of UGF Fund Balance to UGF Expenditures (L.1/J.3)	4.6%	4.6%		

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

No

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

Contract Period Settled (Specify) YYYY-YY	Management		Academic				Classified	
	Total Cost Increase	%*	Permanent		Temporary		Total Cost Increase	%*
Total Cost Increase			%*	Total Cost Increase	%*			
a. SALARIES								
Year 1: 2019-20	192,855	2.5%	563,573	2.5%	489,998	2.5%	389,485	2.5%
Year 2:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Year 3:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
b. BENEFITS								
Year 1: 2019-20	49,500	2.5%	116,095	2.5%	100,940	2.5%	114,590	2.5%
Year 2:	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Year 3:	0	0.0%	0	0.0%	0	0.0%	0	0.0%

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

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

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

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

No

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

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

No

Next Year? No

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

Certification:

District: 730 Glendale Community College District

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

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

District Chief Business Officer

Date

District Superintendent/President

Date

Qtr. Ended: December 31, 2019

Governing Board Meeting Date: February 18, 2020

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

INFORMATIONAL REPORT NO. 3

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

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

SUBJECT: ENROLLMENT UPDATE

DESCRIPTION OF HISTORY / BACKGROUND

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

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

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

COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

This report is being submitted for informational purposes.

ENROLLMENT UPDATE (RESIDENT, FACTORED FTES) – 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	4,788	-10	-0.2%
Fall Credit FTES from Positive Attendance	58	44	-14	-24.1%
Fall Noncredit FTES	997	900	-97	-9.7%
Fall Total FTES (Projected End of Semester)	5,853	5,732	-121	-2.1%
Winter Credit FTES excluding Positive Attendance (Day 27 of Classes)	866	797	-69	-8.0%
Winter Credit FTES excluding Positive Attendance (Projected End of Term)	867	798	-69	-8.0%
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	1,084	-69	-6.0%
Spring Credit FTES excluding Positive Attendance (16 Days Before Start of Classes)	4,009	3,941	-68	-1.7%
Spring Credit FTES excluding Positive Attendance	4,461	4,393	-68	-1.5%
Spring Credit FTES from Positive Attendance	45	45	+0	+0.0%
Spring Noncredit FTES	931	931	+0	+0.0%
Spring Total FTES (Projected End of Semester)	5,437	5,369	-68	-1.3%
Annual Credit FTES excluding Positive Attendance	11,063	10,945	-118	-1.1%
Annual Credit FTES from Positive Attendance	137	126	-11	-8.0%
Annual Noncredit FTES	2,639	2,359	-280	-10.6%
Annual Total FTES (actual enrollments)	13,839	13,430	-409	-3.0%

Note: Gray-shaded cells indicate projections or estimates.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

INFORMATIONAL REPORT NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: MEASURE GC FUNDS BALANCES AND SCHEDULE
UPDATE

Attached is a summary report on Measure GC Funds activity and budget balances through January 31, 2020.

Measure GC Financial Status Report as of January 31, 2020								
	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	5,733,681	2,815,343	18,024,819	(2,024,819)	Ongoing
2	PE Remodel	44,000,000	10,399,350	4,317,946	21,642,121	36,349,417	7,650,583	TBD
3	Technology	3,000,000	2,321,604	497,483	1,115,625	3,934,712	(934,712)	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	744,554	376,825	4,990,193	9,807	Ongoing
7	Science Building	10,200,000		1,485,765	3,584,379	5,070,144	5,129,856	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	19,567,995	29,689,909	99,536,897	22,048,947	

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

February 18, 2020

INFORMATIONAL REPORT NO. 5

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

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

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

DESCRIPTION OF HISTORY / BACKGROUND

Attached are Glendale College Foundation's Financial Statements for the second quarter of 2019-20 fiscal year and Monthly Donations/Distributions Report for six months ending December 31, 2019.

COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

Report submitted for informational purposes.

Statement of Financial Position

December 31, 2019

	General Fund	Endowment Fund	Total	
Assets				
01-10000	Citizens Business MM256300559	\$231,276.18	\$0.00	\$231,276.18
01-10005	Citizens Business Ck256100967	\$18,310.33	\$0.00	\$18,310.33
01-10021	CD- Wells Fargo Bank	\$50,409.43	\$0.00	\$50,409.43
01-10030	CD- Union Bank of California	\$51,966.23	\$0.00	\$51,966.23
01-10095	Capital Group - General	\$998,506.41	\$0.00	\$998,506.41
01-12000	Accounts Receivable	\$800.00	\$0.00	\$800.00
02-10020	Capital Group- Endowment	\$0.00	\$14,397,955.00	\$14,397,955.00
02-10035	Citizens Business Endowment	\$0.00	\$14,286.05	\$14,286.05
02-10085	Manufacturers Bank	\$0.00	\$274,420.66	\$274,420.66
Total Assets	\$1,351,268.58	\$14,686,661.71	\$16,037,930.29	
Liabilities and Net Assets				
Net Assets				
01-30000	Beginning Balance Equity	\$1,221,108.60	\$0.00	\$1,221,108.60
01-30010	General Fund Beginning Balance	\$140,140.87	\$0.00	\$140,140.87
02-30000	Beginning Balance Equity	\$0.00	\$13,335,400.82	\$13,335,400.82
03-30000	Beginning Balance Equity	\$0.00	\$1,341,280.00	\$1,341,280.00
Total Net Assets	\$1,361,249.47	\$14,676,680.82	\$16,037,930.29	
Total Liabilities and Net Assets	\$1,361,249.47	\$14,676,680.82	\$16,037,930.29	
BEGINNING BALANCE WITH CURRENT YEAR ADJUSTMENTS	\$1,229,443.06	\$13,752,801.03	\$14,982,244.09	
NET SURPLUS/(DEFICIT)	\$131,806.41	\$923,879.79	\$1,055,686.20	
ENDING NET ASSETS	\$1,361,249.47	\$14,676,680.82	\$16,037,930.29	

Glendale College Foundation, Inc.
Income Statement
For the 6 Months Ending December 31, 2019

	General 2nd Quarter Actual	Endowment 2nd Quarter Actual	Year to Date Budget	Year to Date Actual	Annual Budget 2019-2020	Performance %	Year to Date Variance
Revenues							
01-40000	General - Interest & Dividends Income	\$7,428.36	\$0.00	\$6,250.00	\$12,972.77	103.78%	\$472.77
01-40010	Campus Banners	\$0.00	\$0.00	\$7,750.00	\$0.00	0.00%	(\$15,500.00)
01-40015	El Vaquero Racquet Club	\$7,400.00	\$0.00	\$8,750.00	\$16,950.00	96.86%	(\$550.00)
01-40020	Administrative Endowment	\$0.00	\$0.00	\$41,000.00	\$82,000.00	100.00%	\$0.00
01-40025	General Fund - Donations	\$19,700.00	\$0.00	\$37,500.00	\$30,605.00	40.81%	(\$44,395.00)
01-40040	Golf Tournament Donations	\$12,650.00	\$0.00	\$75,000.00	\$12,650.00	8.43%	(\$137,350.00)
01-40055	Hall of Fame	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-40058	Retiree Recognition Event Revenues	\$0.00	\$0.00	\$2,000.00	\$0.00	0.00%	(\$4,000.00)
01-40075	General - Scholarships Donations	\$75.00	\$0.00	\$17,500.00	\$18,250.00	52.14%	(\$16,750.00)
01-40080	General - Academic & College Support	\$109,626.72	\$0.00	\$80,000.00	\$207,668.55	129.79%	\$47,668.55
02-40000	Endowment - Interest & Dividends Income	\$0.00	\$101,784.07	\$110,000.00	\$168,791.52	76.72%	(\$51,208.48)
02-40075	Endowment- Scholarships Donations	\$0.00	\$39,676.38	\$50,000.00	\$177,519.38	177.52%	\$77,519.38
02-40080	Endowment- Academic and College Supp	\$0.00	\$52,601.48	\$40,000.00	\$102,726.64	128.41%	\$22,726.64
Total Revenues		\$156,880.08	\$194,061.93	\$475,750.00	\$830,133.86	87.24%	(\$121,366.14)
Expenses							
01-50000	Bank Charges and Fees	\$2,733.56	\$0.00	\$4,750.00	\$3,721.31	39.17%	(\$5,778.69)
01-50010	Conference/Training	\$1,692.12	\$0.00	\$1,750.00	\$4,056.43	115.90%	\$556.43
01-50015	General Fund	\$2,556.50	\$0.00	\$3,500.00	\$4,965.38	70.93%	(\$2,034.62)
01-50025	Contributions - Hnr. Faculty	\$0.00	\$0.00	\$1,500.00	\$0.00	0.00%	(\$3,000.00)
01-50040	Contributions to GCC Salary	\$13,519.47	\$0.00	\$26,000.00	\$13,519.47	26.00%	(\$38,480.53)
01-50050	Campus Banners	\$0.00	\$0.00	\$2,500.00	\$0.00	0.00%	(\$5,000.00)
01-50058	Retiree Recognition Event Expenses	\$0.00	\$0.00	\$2,000.00	\$0.00	0.00%	(\$4,000.00)
01-50060	El Vaquero Racquet Club	\$6,900.00	\$0.00	\$1,000.00	\$6,900.00	345.00%	\$4,900.00
01-50090	Golf Tournament	\$0.00	\$0.00	\$34,000.00	\$0.00	0.00%	(\$68,000.00)
01-50115	Meetings /College Tours	\$443.95	\$0.00	\$3,600.00	\$6,013.58	83.52%	(\$1,186.42)
01-50120	Memberships	\$558.50	\$0.00	\$1,500.00	\$2,482.00	82.73%	(\$518.00)
01-50125	Planned Giving	\$5,000.00	\$0.00	\$10,000.00	\$10,000.00	50.00%	(\$10,000.00)

Glendale College Foundation, Inc.
Income Statement
For the 6 Months Ending December 31, 2019

	General 2nd Quarter Actual	Endowment 2nd Quarter Actual	Year to Date Budget	Year to Date Actual	Annual Budget 2019-2020	Performance %	Year to Date Variance
01-50130 Printing - General	\$3,788.75	\$0.00	\$1,000.00	\$3,788.75	\$2,000.00	189.44%	\$1,788.75
01-50135 GCC - Public Relations	\$2,038.23	\$0.00	\$8,000.00	\$7,197.55	\$16,000.00	44.98%	(\$8,802.45)
01-50140 Foundation Public Relations	\$817.48	\$0.00	\$3,500.00	\$3,768.73	\$7,000.00	53.84%	(\$3,231.27)
01-50145 Supplies/Publications	\$528.70	\$0.00	\$1,500.00	\$2,483.06	\$3,000.00	82.77%	(\$516.94)
01-50150 Communication Access	\$344.72	\$0.00	\$750.00	\$702.89	\$1,500.00	46.86%	(\$797.11)
01-50155 Fundraising & Financial Softwa	\$1,875.00	\$0.00	\$15,000.00	\$24,623.81	\$30,000.00	82.08%	(\$5,376.19)
01-50170 General Expenses-Scholarships	\$0.00	\$0.00	\$25,000.00	\$21,115.00	\$50,000.00	42.23%	(\$28,885.00)
01-50175 General Fund Expenses - Academic & Col	\$59,504.65	\$0.00	\$100,000.00	\$175,988.86	\$200,000.00	87.99%	(\$24,011.14)
02-50000 Endowment - Investment Fees & Charges	\$0.00	\$27,554.00	\$22,500.00	\$27,554.00	\$45,000.00	61.23%	(\$17,446.00)
02-50165 Endowment Funds Expenses	\$0.00	\$0.00	\$41,000.00	\$82,000.00	\$82,000.00	100.00%	\$0.00
02-50170 Endowment Expenses -Scholarships	\$0.00	\$2,200.00	\$100,000.00	\$4,900.00	\$200,000.00	2.45%	(\$195,100.00)
02-50175 Endowment-Academic & College Support	\$0.00	\$5,919.81	\$50,000.00	\$28,346.75	\$100,000.00	28.35%	(\$71,653.25)
Total Expenses	\$102,301.63	\$35,673.81	\$460,350.00	\$434,127.57	\$920,700.00	47.15%	(\$486,572.43)
Gains							
01-70000 Realized & Unrealized Investment Gains &	\$46,189.10	\$0.00	\$0.00	\$42,036.91	\$0.00	0.00%	\$42,036.91
02-70000 Realized & Unrealized Investment Gains &	\$0.00	\$680,345.00	\$0.00	\$617,643.00	\$0.00	0.00%	\$617,643.00
Total Gains	\$46,189.10	\$680,345.00	\$0.00	\$659,679.91	\$0.00	0.00%	\$659,679.91
NET SURPLUS/(DEFICIT)	\$100,767.55	\$838,733.12	\$15,400.00	\$1,055,686.20	\$30,800.00	3,427.55%	\$1,024,886.20

	2019-20		Glendale College Foundation								
			Monthly Report of Donations/Distributions								
Donations											
	General Funds		Designated Funds		Endowment Funds		Monthly Totals		Total Cumm. Donations		
	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	
July	8,505	2,855	3,793	52,316	51,692	79,323	63,990	134,494	63,990	134,494	
August	20,853	5,800	22,915	39,894	565	102,960	44,333	148,654	108,323	283,148	
September	23,225	9,400	11,962	4,507	8,960	3,160	44,147	17,067	152,470	300,215	
October	33,345	8,505	5,587	36,103	2,492	37,798	41,424	82,406	193,894	382,621	
November	19,145	2,474	13,344	27,888	53,122	14,922	85,611	45,284	279,505	427,905	
December	4,675	14,045	36,373	60,088	70,917	39,458	111,965	113,591	391,470	541,496	
January	34,024		4,351		2,094		40,469	-	431,939		
February	24,725		16,884		11,208		52,817	-	484,756		
March	47,174		62,083		5,385		114,642	-	599,398		
April	30,465		12,489		8,183		51,137	-	650,535		
May	17,201		21,661		12,030		50,892	-	701,427		
June	79,485		19,847		3,132		102,464	-	803,891		
Total	342,822	43,079	231,289	220,796	229,780	277,621	803,891	541,496	803,891	541,496	
Disbursements											
	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	
July	38,015	27,281	4,532	7,358	1,119	239	43,666	34,878	43,666	34,878	
August	25,081	21,077	24,180	69,702	8,300	-	57,561	90,779	101,227	125,657	
September	12,392	14,277	14,999	52,539	4,308	388	31,699	67,204	132,926	192,861	
October	49,423	23,178	39,850	13,160	14,133	594	103,406	36,932	236,332	229,793	
November	4,947	2,268	15,908	19,538	16,420	4,420	37,275	26,226	273,607	256,019	
December	3,809	16,417	11,328	24,897	3,345	3,115	18,482	44,429	292,089	300,448	
January	36,320		62,518		8,378		107,216	-	399,305		
February	17,602		8,076		108,633		134,311	-	533,616		
March	33,294		38,022		19,472		90,788	-	624,404		
April	33,294		38,022		19,472		90,788	-	715,192		
May	9,452		43,880		10,594		63,926	-	779,118		
June	78,535		12,740		11,009		102,284	-	881,402		
Total	342,164	104,498	314,055	187,194	225,183	8,756	881,402	300,448	881,402	300,488	

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

INFORMATIONAL REPORT NO. 6

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

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.



GUIDED PATHWAYS

Glendale Community College

February 2020



INTRODUCTION TO CAMPUS COMMUNITY

GOALS

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

ACTIONS

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

GOALS

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

ACTIONS

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

(CONTINUED)

ACTIONS (CONTINUED)

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

(CONTINUED)

YEARS

2017
2018

ENGAGEMENT + HIGH-LEVEL PLANNING

ACTIONS (CONTINUED)

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

GOALS

- ✓ Map program pathways for largest programs
- ✓ Scale modifications to developmental education in compliance with AB705 requirements
- ✓ Continue to develop and institutionalize faculty development programs
- ✓ Continue broad collaborations with governance to optimize Guided Pathways
- ✓ Continue focusing and integrating categorical funding initiatives and programs to be consistent with Guided Pathways
- ✓ Communicate regularly through established governance channels and steering committee representatives, soliciting feedback and modifying plans as appropriate
- ✓ Launch EAB Navigate technological infrastructure supporting the Guided Pathways model
- ✓ Establish plan for ongoing inquiry into the student experience
- ✓ Establish college-wide communication campaign focused on changes resulting from MMAP and AB705
- ✓ Establish mechanism for creation of online professional development material focused on Guided Pathways
- ✓ Establish a mechanism for sustainable online professional development focusing on key topics for Guided Pathways implementation
- ✓ Refresh Guided Pathways steering and workgroup structure through a broadly inclusive nomination process and direct involvement of shared governance
- ✓ Formalize a college-wide Scale of Adoption Assessment process to broaden engagement and inform planning
- ✓ Introduce EAB Navigate to counselors and students

ACTIONS

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

(CONTINUED)

ACTIONS (CONTINUED)

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

(CONTINUED)

ACTIONS (CONTINUED)

- ✔ Representatives from the college attended IEPI workshop in February
- ✔ Guided Pathways Coordinators are working with IT to ensure smooth implementation of EAB Navigate.
- ✔ Work with Research and Planning to solidify plans and initiate data collection for evaluation of established key components of guided pathways
- ✔ Establish a dedicated team of student co-designers to be integrated with staff teams throughout implementation of Guided Pathways
- ✔ Restructure Guided Pathways Steering Team for improved coordination, efficiency, and inclusive program design
- Develop Guided Pathways framework for Student Equity and Achievement Program
- ✔ Classified GP Coordinator selected: Frankie Strong
- Implement Program Mapper software to increase access to and visibility of metamajors and program maps
- ✔ Hold Counseling retreat to further engage the division in exploring new modes of operation consistent with Guided Pathways recommendations to better support student success
- ✔ Guided Pathways was the focus of the Division Chairs and Instructional Managers Retreat
- ✔ Create embedded metamajors counselors who will work directly with instructional divisions
- ✔ 49 program maps have been completed

GOALS

- Continue development of meta-majors and default schedules
- Evaluate initial implementation
- Continue broad communications and engagement with governance
- Continue focusing and integrating categorical funding initiatives and programs to be consistent with Guided Pathways
- Increase modifications and improvements to developmental education
- Institutionalize changes to placement and intake processes
- Establish a framework to support an intentional action research agenda that examines the efficacy of Guided Pathways and develops practical knowledge and tools to support effective implementation at scale.

ACTIONS

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

(CONTINUED)

ACTIONS (CONTINUED)

- ✓ EAB Navigate live for counselors and students
- ✓ Updated Guided Pathways Website
- ✓ Updated Guided Pathways Comment Box
- ✓ Guided Pathways presentations at Division Chairs, Classified Institute, and CSEA chapter meeting
- ✓ Guided Pathways Chaparral article
- ✓ Establishment of Guided Pathways workgroups
- ✓ Guided Pathways Workgroup leadership established
- ✓ Guided Pathways Workgroup presentation at faculty meeting
- ✓ Created Guaranteed and Priority Pathways Program that includes partnerships with the University of California Los Angeles, Santa Barbara, Davis, Riverside, Merced, Santa Cruz, and Irvine; California State University, Northridge and Los Angeles; Loyola Marymount, University of La Verne, Pacific Oaks College, and Pepperdine's Graziadio School of Business
- ✓ Held meetings with local community college Guided Pathways Coordinators to develop best practices
- ✓ Host guided pathways summit for colleagues in key implementation roles at other colleges in the region
- **New:** Held meetings to continue Guided Pathways staff development for classified staff
- **New:** Held meetings and webinars to get input for the Scale of Adoption Assessment (SOAA)
- **New:** Established regular contact with Regional Guided Pathways Coordinator, Sean Pepin
- **New:** Established Guided Pathways AB705 workgroup



IMPROVE SCALE IMPLEMENTATION

GOALS

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

ACTIONS

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



SCALE IMPLEMENTATION

GOALS

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

ACTIONS

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

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

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

INFORMATIONAL REPORT NO. 7

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Dr. Michael Ritterbrown, Vice President, Instructional Services
Dr. Tom Voden, Mathematics Professor/Guided Pathways

SUBJECT: GUIDED PATHWAYS SCALE OF ADOPTION
ASSESSMENT (SOAA)

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

INFORMATIONAL REPORT NO. 8

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Dr. Paul Schlossman, Vice President, Student Services
Dr. Troy Davis, Division Chair of Student Services

SUBJECT: ONLINE COUNSELING

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.

**STUDENT SERVICES DIVISION
ONLINE COUNSELING SERVICES
SPRING 2020**

Glendale Community College Board of Trustees Presentation
by
Dr. Troy J. Davis, Nahal Ghodousi, Tanya Tufenkjian, & Dana Nartea

Types of Counseling Services Provided

- EXPRESS COUNSELING: 3 to 7 minute counseling experience (e.g. clearing students to register).
- EXPRESS PLUS COUNSELING: 10 to 15 minute counseling experience (e.g. create Student Education Plan).
- TRANSFORMATIVE COUNSELING: 30 to 60 minute counseling experience (e.g. in-depth personal counseling).
- ONLINE COUNSELING: Electronic counseling experience.

ONLINE COUNSELING DEFINED

- Online Counseling is a web-based service through the Cranium Café software platform that allows students to connect with an academic counselor online and complete many of the same services that are available during in-person counseling sessions.
- There are two online counseling options: Online Counseling Drop-in and Online Counseling Appointments.
- Our goal is to have full-time and adjunct counselors trained throughout the Student Services Division.
- Currently there are 12 trained counselors (DSPPS, EOPS, and General Counseling)

COUNSELING CONTACTS

- Total Student Services counseling contacts between October 1st 2019 and February 10th 2020: 15,011 students.
- Total Student Services online contacts in 2019: 311 students and rising.

FUTURE ONLINE COUNSELING CONSIDERATIONS

- Train all full-time and adjunct counselors to conduct online counseling.
- Hire a full-time counselor for online counseling services.
- Ensure that all information counselors need to provide online services is accessible with support from IT.
- Protect student confidentiality through FERPA regulations and student authentication procedures.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

UNFINISHED BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: Paul Schlossman, Vice President, Student Services
SUBJECT: STUDENT SERVICES – BOARD POLICY 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)
Board of Trustees	January 21, 2020 (First Reading)

FISCAL IMPACT

None

RECOMMENDATION

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

Reviewed 12/09/15; 02/22/19

Glendale Community College District

5015

Board Policy

RESIDENCE DETERMINATION

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 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 as of any residence determination date.

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- 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; 2/18/20

Reviewed 12/09/15; 2/22/19

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

FIRST READING REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

SUBJECT: BOARD OF TRUSTEES – BOARD POLICIES

DESCRIPTION OF HISTORY / BACKGROUND

Accreditation Standard IV.C.5 calls for the governing board to establish policies consistent with the college's mission "to ensure the quality, integrity, and improvement of student learning programs and services and the resources necessary to support them." This is done in recognition of the Board's "ultimate responsibility for educational quality, legal matters, and financial integrity and stability."

Accreditation Standard IV.C.7 lays out an expectation that the "board regularly assesses its policies ... for their effectiveness in fulfilling the college ... mission and revises them as necessary."

At its Special Board Meeting of January 31, 2022 the Board reviewed Chapter 2 Board Policies. The review included reference to the Community College League of California's Policy and Procedure Service samples of policies that are legally required, legally advised, or suggested as good practice. The criteria considered in the review were:

- 1) Is the policy necessary and as written effective in supporting fulfillment of the college's mission?
- 2) Is the particular policy consistent with other GCCD Board Policies?
- 3) Is the policy clear in its intent?
- 4) Does the policy adhere to state and federal laws and regulations?
- 5) Does the policy support effective and efficient operation of the college?
- 6) If appropriate to the particular policy, does it help ensure quality, integrity, and improvement of student learning and the resources necessary?

Based on Board Member discussion during the Special Board Meeting, recommended changes in Chapter 2 Board Policies are presented for the first of three readings as noted in the following pages.

COMMITTEE HISTORY

College Executive Committee

February 11, 2020 (First Reading)

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the first of three readings required before board action on the following Board Policies:

- 1) Board Policy 2200: Board Duties and Responsibilities;
- 2) Board Policy 2345: Public Participation at Board Meetings;
- 3) Board Policy 2410: Board Policies and Administrative Regulations;
- 4) Board Policy 2415: Superintendent/President Role;
- 5) Board Policy 2430: Delegation of Authority to the Superintendent/President;
- 6) Board Policy 2435: Evaluation of Superintendent/President;
- 7) Board Policy 2610: Presentation of Initial Collective Bargaining Proposals;
- 8) Board Policy 2715: Ethical Responsibilities of the Board of Trustees;
- 9) Board Policy 2716: Political Activity;
- 10) Board Policy 2725: Board Member Compensation;
- 11) Board Policy 2730: Board Member Health Benefits

It is recommended the new language noted in red be added to BP2200 as good practice proposed by the League Policy and Procedure Service template.

Glendale Community College District

2200

Board Policy

BOARD DUTIES AND RESPONSIBILITIES

The Board of Trustees (Board) governs on behalf of the citizens and public interest of the Glendale Community College District and region in accordance with the authority granted and duties defined in Education Code Section 70902 and in accordance with all other appropriate state and federal laws. It only has authority as a legal collective entity and once the Board reaches a decision, the members act in support of the decision.

In fulfillment of its duties and responsibilities the Board:

1. Defines the college mission consistent with state law and adopts programs and courses recommended by the Curriculum and Instruction Committee and administration
2. Adopts policies to assure the academic quality, integrity, effectiveness and improvement of the student learning programs and services
3. Approves current and long-range educational and facilities plans
4. Ensures the financial integrity and stability of the District, adopting the annual budget, approving and monitoring expenditure of funds, acting on the employment of certificated and classified personnel, approving collective bargaining agreements, and providing for an annual audit
5. Hires and evaluates the Superintendent/President and delegates full responsibility and authority to, and holds accountable, the Superintendent/President to implement and administer Board Policies without interference
6. Reviews regularly key indicators of student learning and achievement and plans for improving academic quality
7. Advocates for and defends the institution and protects it from undue influence or political pressure
8. Assesses regularly its policies for their effectiveness in fulfilling the district mission and adherence to State and Federal law and revises the policies as necessary

Glendale Community College District

2200

Board Policy

9. Evaluates its practices and performance, assesses its effectiveness in promoting and sustaining academic quality and institutional effectiveness, and makes public the results of its evaluation
10. Adopts and upholds a code of ethics and conflict of interest policy
11. Serves as final appeal for students, employees, and others as required and appropriate
12. Oversees and participates in the college accreditation processes.

The Board exercises its duties and responsibilities in a collegial manner by supporting and relying on the shared governance structure, process, and practice in its decision-making. In academic and professional matters, the Board will consult collegially with the Academic Senate.

The Board expects the Superintendent/President to make available any information or give any report requested by the Board as a whole in order to fulfill its duties and responsibilities. Individual trustee requests for information shall be met if, in the opinion of the Superintendent/President the requests are not unduly burdensome or disruptive to District operations. Information provided to any trustee shall be provided to all trustees.

Reference:

- Education Code Section 70902
- Accreditation Standard IV.C. (2014)

Administrative Regulation:

None

Adopted 6/10/73

Revised 3/31/83; 6/12/84; 10/15/07; 9/15/15

Reviewed 12/02/14; 8/07/17; 1/31/20

It is recommended the non-substantive change noted in red be made

Glendale Community College District

2345

Board Policy

PUBLIC PARTICIPATION AT BOARD MEETINGS

The Board of Trustees (Board) shall provide opportunities for members of the general public to participate in the business of the Board.

There shall be designated times at each regularly scheduled board meeting for the general public to discuss items on the agenda or not on the agenda. Oral presentations relating to a matter on the agenda, including those on consent, shall be heard before a vote is called on the item.

Not more than a total of five minutes may be allotted to each speaker per board meeting. No more than twenty 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.

Individuals wishing to speak to the Board at a Board of Trustees meeting during Comments from the Audience regarding item(s) on the agenda or non-agenda items must first complete a speaker's card with name, address, name of organization (if applicable) and the agenda item or topic on which a comment is to be made. A speaker must fill out a separate speaker card for each agenda item and non-agenda item ~~he or she~~ the person wishes to speak on.

When possible, speakers will be called on in the order in which the cards are received, unless several speakers are speaking on the same issue. In that case, the speakers may be grouped together.

If any person requests an opportunity to present complaints to the Board about a specific employee, such complaints shall first be presented to the Superintendent/President. Notice shall be given to the employee against whom the charges or complaints are directed. If the complaint is not resolved at the administrative level, the matter shall be scheduled for a closed session of the Board. The employee shall be given at least twenty-four (24) hours written notice of the closed session, and shall be given the opportunity to request that the complaint be heard in an open meeting of the Board. After hearing from the affected employee, the Board may recess to closed session for deliberations and action.

Reference:

- Government Code Sections 54950 et seq., 54954.3, 54957.5
- Education Code 72121.5

Adopted 7/10/73

Revised 12/11/73; 3/31/83; 10/15/07; 4/16/13; 2/17/15

Reviewed 12/02/14; 8/07/17; 1/31/20

2410

Board Policy

It is recommended the non-substantive changes noted in red be made

BOARD POLICIES AND ADMINISTRATIVE REGULATIONS

A. Formulation of Board Policies

1. The Board of Trustees shall adopt such board policies as are authorized by law or determined by the Board to be necessary for the efficient operation of the District. Board policies are intended to be statements of intent by the Board on a specific issue within its subject matter jurisdiction.
2. Historically, the board policies have been written to be consistent with provisions of law, but do not encompass all laws relating to District activities. All District employees are expected to know and observe all provisions of law pertinent to their job responsibilities.
3. Board policies are categorized as follows:

- Chapter 1: District
- Chapter 2: Board of Trustees
- Chapter 3: General Institution
- Chapter 4: Academic Affairs
- Chapter 5: Student Services
- Chapter 6: Business and Fiscal Affairs
- Chapter 7: Human Resources

All board policies in Chapters 1 - 7 shall be adopted, revised, added to or amended at any regular board meeting by a majority vote. Proposed changes or additions shall be introduced not less than one regular meeting prior to the meeting at which action is recommended. Policies of the District shall be systematically reviewed by the Board and noted on the policy.

The adoption, revision, addition or amendment of a board policy shall follow one of two adoption processes as follows:

- a. Board policies in Chapters 1-2 shall be reviewed at **Campus College** Executive before being submitted to the Board of Trustees. Policies relating to issues under the purview of the Academic Senate shall also be reviewed by the Academic Senate prior to submission to the Board of Trustees.

Board policies (Chapter 1-2) shall then be brought to the Board for review and discussion (First Reading) and returned for a Second Reading (with any additions, deletions, or corrections made by the Board at the time of the First

Glendale Community College District

2410

Board Policy

Reading). As board policies (Chapter 1-2) do not go through any (or a combination) of the Academic Affairs, Administrative Affairs, and Student Affairs standing committee(s), and to afford the college community transparency in the process, the board policies shall return to the Board for a Third Reading. The Board may require additional readings before adopting or amending any policy.

- b. Board policies in Chapters 3-7 shall go through the appropriate standing committee(s) – Academic Affairs, Administrative Affairs, Student Affairs, ~~Campus College~~ Executive – with ~~Campus College~~ Executive accomplishing the final review before submission to the Board of Trustees. Policies relating to issues under the purview of the Academic Senate shall also be reviewed by the Academic Senate prior to submission to the Board of Trustees.

Board policies (Chapter 3-7) shall be brought to the Board for review and discussion (First Reading) and returned for a Second Reading (with any additions, deletions, or corrections made by the Board at the time of the First Reading). The Board may require additional readings before adopting or amending any policy.

4. The process for submitting board policy recommended language change(s) is as follows:
 - a. First Readings
 - Recommended language on a proposed or revised/replacement board policy shall be made by Trustees at the board meeting.
 - b. Unfinished Business (Second and Subsequent Readings)
 - Suggestions for revisions to a board policy coming back as Unfinished Business shall be made by Trustees at the board meeting.
 - Language changes at the board meeting shall be highlighted and deletions shall be indicated with strike-outs. ~~The initials of the individual making the recommended change shall also appear on the working document.~~
5. In the absence of applicable policy, the Superintendent/President is authorized to establish needed procedures which, if need to be approved as policy, shall be presented for formal approval at the next regularly scheduled meeting as amendments.

Glendale Community College District

2410

Board Policy

B. Board Assessment of Policies

1. The Board of Trustees annually assesses board policies for their effectiveness in fulfilling the college mission; ensuring the quality, integrity, and improvement of student learning programs and services and the resources necessary to support them; meeting State and Federal laws and regulations; and maintaining institutional effectiveness and efficiency.

The assessment shall occur on a three-year cycle grouped by: Chapters 1, 2, and 3; Chapters 4 and 5; and Chapters 6 and 7.

2. In addition to the annual assessment of board policies and to assure board policies and administrative regulations are current, the Board of Trustees authorizes the District to subscribe to an appropriate service that provides policies and regulations samples that are legally required, legally advised or suggested as good practice.

C. Formulation of Administrative Regulations

1. The function of providing regulations and other implementing documents to carry out the intent of board policies shall be delegated to the Superintendent/President.
2. Administrative regulations are developed by the college to support policies of the Board.

D. Adherence to Policies and Administrative Regulations

Students and employees have the responsibility to adhere to the policies established by the Board of Trustees and for abiding by the administrative regulations designed to implement the policies as well as all provisions of law pertinent to their activities as students and employees.

E. Access to Policies and Administrative Regulations

Access to all board policies and administrative regulations shall be available to college employees and the public through the Superintendent/President, managers, or the college's website.

Reference:

- Education Code Section 70902
- Accreditation Standard I.B.7, I.C.5, IV. C.7, IV.D.4, (2014)

See Administrative Regulation 2410

Adopted 7/19/73

Revised 3/31/83; 10/15/07; 7/19/10; 9/9/14; 2/17/15

Reviewed 12/02/14; 8/07/17; 1/31/20

It is recommended the language noted in red be moved from BP 2430 Delegation of Authority to this policy on the CEO role

Glendale Community College District

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.
- H. The Superintendent/President shall act as the professional advisor to the Board in policy formation.

The Superintendent/President is expected to perform the duties contained in the Superintendent/President job description and fulfill other responsibilities as may be determined in annual goal-setting or evaluation sessions. The job description and goals and objectives for performance shall be developed by the Board in consultation with the Superintendent/President.

Reference:

- Accreditation Standard IVB (2014)

Administrative Regulation:

None

Adopted 10/15/07

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

Reviewed Annually since 2015; 01/31/20

It is recommended the language noted in red be moved to BP 2415:
Superintendent/President Role

Glendale Community College District

2430

Board Policy

DELEGATION OF AUTHORITY TO THE SUPERINTENDENT/PRESIDENT

The Board of Trustees delegates to the Superintendent/President the executive responsibility for administering the policies adopted by the Board and executing all decisions of the Board requiring administrative action.

The Superintendent/President may delegate any powers and duties entrusted to him or her by the Board but will be specifically responsible to the Board for the execution of such delegated powers and duties.

The Superintendent/President is empowered to reasonably interpret board policy. In situations where there is no board policy direction, the Superintendent/President shall have the power to act, but such decisions shall be subject to review by the Board. It is the duty of the Superintendent/President to inform the Board of such action and to recommend written board policy if one is required.

~~The Superintendent/President is expected to perform the duties contained in the Superintendent/President job description and fulfill other responsibilities as may be determined in annual goal setting or evaluation sessions. The job description and goals and objectives for performance shall be developed by the Board in consultation with the Superintendent/President.~~

~~The Superintendent/President shall ensure that all relevant laws and regulations are complied with, and that required reports are submitted in timely fashion.~~

~~The Superintendent/President shall act as the professional advisor to the Board in policy formation.~~

Reference:

- Education Code Sections 70902(d), 72400
- Accreditation Standard IV.B.1.j, IV.B.2, IV.B.5, IV.C.12, and IV.D.1

Administrative Regulation:

None

Adopted 10/15/07

Reviewed 12/02/14; 8/07/17; 1/31/20

2435

Board Policy

It is recommended the changes noted in red be made which are consistent with the timeline now being used.

EVALUATION OF SUPERINTENDENT/PRESIDENT

The Superintendent/President will be evaluated annually by the Board of Trustees with input from the faculty, staff and students. Concurrently with the evaluation, the Board shall review the Superintendent/President's contract and goal development.

To assist in the Board evaluation, the Board will seek input from:

- Officers of the Academic Senate, the Guild, and the Classified School Employees Association.
- Officers of the Executive Committee of the Associated Students of GCC.
- Members of the Administrative Cabinet.

In addition to the above, results of the annual Fall ~~Campus~~ College Views: Faculty/Staff Survey Part 1. Governance and Leadership Items: Superintendent/President Items will be used in the evaluation.

In the second year of the Superintendent/President's term and every year thereafter, the recommended schedule for the evaluation will be as follows:

- a. At or before the ~~November~~ January board meeting, the Board will review and approve the current job ~~description responsibilities~~ of the Superintendent/President as outlined in BP 2415 and the evaluation survey instruments that those providing input to the Board and that the Board Members themselves will use. The evaluation survey instruments and the Superintendent/President's approved job ~~description responsibilities~~ also will be sent to those providing input to the Board.
- b. At or before the ~~February~~ March board meeting, those providing input to the Board will return their completed evaluation instruments addressed to the President of the Board of Trustees. The Board Members also will receive their individual instruments, the Superintendent/President's approved job description, the Superintendent/President's self-evaluation of progress toward meeting his/her annual goals, a copy of the previous year's evaluation of his/her performance, the five evaluation summary reports (one from each constituent group), and the annual ~~Campus~~ College Views Survey results.

Glendale Community College District

2435

Board Policy

- c. Before the ~~March~~ April board meeting, the Board Members will return their completed evaluation instruments to the Board President, who will deliver to the Members of the Board a draft consolidated evaluation report, together with copies of the data received from the other Board Members. The evaluation report shall detail areas of achievement as well as areas that require extra attention.
- d. At or before the ~~April~~ May board meeting, the Board will discuss in Closed Session the draft consolidated evaluation report and then share the evaluation report with the Superintendent/President.
- e. At the May board meeting, the Board will make a decision regarding the extension of the contract of the Superintendent/President.

Reference:

- Accreditation Standard IV.C.3 (2014)

Administrative Regulation:

None

Adopted 4/19/10

Revised 9/15/15

Reviewed 12/02/14; 8/07/17; 1/31/20

It is recommended the additions noted in red be made to provide more detail and clarity to expected Board action consistent with Government Code 3547

Glendale Community College District

2610

Board Policy

PRESENTATION OF INITIAL COLLECTIVE BARGAINING PROPOSALS

The Superintendent/President is directed to enact administrative procedures that assure compliance with the requirements of Government Code Section 3547 regarding the presentation to the Board of Trustees of initial proposals for collective bargaining.

Collective bargaining begins when either an exclusive representative or the District itself presents an initial proposal for consideration in accordance with timelines prescribed by the Government Code. Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed. ~~and the public has the opportunity to express itself regarding the proposal at the meeting of the public school employer.~~

All initial proposals of exclusive representatives of District employees and of the District, which relate to matters within the scope of representation, shall be presented at a public meeting of the Board and made a part of the public record.

After the public has had the opportunity to express itself, the District shall adopt its initial proposal and proceed to meeting and negotiating. New subjects of meeting and negotiating arising after the initial proposals shall be made public within 24 hours.

Before the Board acts on agreements with the exclusive representative on matters with the scope of representation, the major provisions and the anticipated costs to implement shall be disclosed and determined to be able to be met during the term of the agreement.

Reference:

- Government Code Section 3547

Administrative Regulation:

None

Adopted 10/15/07

Reviewed 12/02/14; 8/07/17; 1/31/20

It is recommended the changes noted in red by made to eliminate some redundancy, to combine common areas into one section, and to establish an order consistent with Board priority responsibilities

Glendale Community College District

2715

Board Policy

ETHICAL RESPONSIBILITIES OF THE BOARD OF TRUSTEES

~~By adopting the following ethical standards, Members of the Board of Trustees (Board), collectively and individually, affirm their commitment to serving the educational needs of the entire community, providing appropriate direction for the college, establishing a salutary environment for teaching and learning, and promoting institutional excellence. Knowing that under all circumstances, the Board is responsible for effective operation of the District, board members will use appropriate channels to conduct all college-business. Although District employees, students, and community residents may freely express their views to board members, board members will use discretion in involving themselves or in taking action on matters they have placed under the authority of the Superintendent/President.~~

MEMBERS OF THE BOARD OF TRUSTEES

The Board shall maintain high standards of ethical conduct for its members and adhere, collectively and individually, to the following:

1. Board members must recognize that they are responsible to all residents of the District and not solely to the constituencies that supported their election. Board members must carefully balance the advocacy of constituent needs with broader District concerns. Board members recognize that the primary duty of the Board is to represent the entire community while maintaining their independent judgment, unbiased by special interests or other politically active, narrowly focused groups.
2. Board members must understand and support the mission and philosophy of community colleges. Board members must stay well informed about the educational programs of the District and about fiscal and legal matters in order to effectively discharge their duties. They participate as leaders in making policy, supporting the college in the community, and functioning as team members.
3. Board members should confine Board action to the establishment of policy, institutional planning, overall approval and evaluation of the Superintendent/President, maintenance of the District's fiscal stability and the delegation of authority to the Superintendent/President, as the board executive.
4. Board members should hold the educational welfare of the students of the District

as their primary consideration in all decisions. Consistent with the requirements of other provisions of the law, board members must assure to all students the opportunity to receive high quality education regardless of ethnic group identification, national origin, religion, age, gender, race, color, ancestry, sexual orientation, or physical or mental disability, or on the basis of these perceived characteristics or based on association with a person or group with one or more of these actual or perceived characteristics. Board members should communicate the Board's interest in and respect for student accomplishments by attending student ceremonies and events.

5. Board members should use appropriate channels to conduct college business. Although District employees, students, and citizens may freely express their views to Board members, board members should refrain from involving themselves in matters which they have placed under the authority of the Superintendent/President. Board members should recognize that the Board makes policy and employs the Superintendent/President to administer the policies. Board members should keep the Superintendent/President informed of all contacts with District personnel regarding college business.
6. Board members should conduct themselves at board meetings in a manner that ensures public input, adheres to the law and spirit of the open meeting laws and regulations, and facilitates decision making in the best interests of its students, the college and community. Board members should ensure an atmosphere in which controversial issues can be presented fairly and in which the dignity of each individual is maintained.
7. Board members should promote and maintain good relations with other board members by recognizing the importance of keeping an open mind and promoting the opportunity to think through other facts and differing points of view that may be presented by others. Board members should work respectfully with other board members in a spirit of harmony and cooperation. Board members should respect the opinions of others and abide by the principle of majority rule.
8. Board members must recognize that the effective functioning of the Board as a whole precludes individual actions or decisions by board members in relation to District business. Individual board members may be perceived by the public as speaking or acting on behalf of the entire Board or the District as an entity. Board members must not misuse the public's perception of their power and authority. Board members must be sure that their communications with the public are perceived as expressing the opinion or position for the Board as a whole. Therefore, each member should exercise appropriate care to speak as a member of the Board and accurately represent Board policy and decisions to the community. Personal opinions should be identified as such. Board members must remember that as an individual, board members have no authority to make policy outside the meetings of the Board, and individual members will conduct their relationships with college staff, students, the public, and the media on those bases.

9. Board members must avoid situations arising from their membership on the Board which have or appear to have the potential for personal gain.
10. Board members must understand financial reports, establish priorities, and require prudent reserves and budgetary controls. Board members must ensure that public funds are spent appropriately and legally, including those that relate to their own expenses. Board members must exercise special care that their own expenses are authorized, legitimate, reasonable, and directly related to their trusteeships.
11. Board members should promote a healthy working relationship with the Superintendent/President and college personnel by respecting working relationships and responsibilities, encouraging an open, “no surprises” environment, and remaining focused on student success.
12. ~~As required by law~~, Board members shall maintain in confidence the content of Closed Session communications. Such confidentiality is required by law and a breach of confidentiality may inhibit a frank discussion of topics properly considered in Closed Session. The Brown Act, Government Code Section 54950 et.seq., and other provisions of law require that the Board only act in public session, except as otherwise provided by law. Board members understand that the deliberations of the Board in Closed Session may be released or discussed in public only with Board approval. Further, board members shall recognize that information that is received in confidence or subject to a recognized privilege may only be released or discussed in public with formal board approval.

~~VIOLATION OF CODE OF ETHICS~~

The Board of Trustees will promptly address any violation of the Board’s Code of Ethics by a member or members of the Board. Violation of the Board’s Code of Ethics will be addressed by the Board President, who will first discuss the violation with the board member in an effort to seek to reach a resolution. If resolution is not achieved and further action is deemed necessary by the Board President, the Board President may appoint an ad hoc committee composed only of two board members to examine the matter and recommend further courses of action to the Board.

Sanctions, ~~if deemed necessary~~, will be determined by the entire Board and may include a recommendation to the Board to censure the board member. All sanctions will be in accordance with state and federal laws and education codes. If the President of the Board is perceived to have violated the Code of Ethics, the Vice President of the Board is authorized to pursue resolution. Motions calling for the adoption of a censure resolution may only be brought at the Board’s regularly scheduled meetings, or at a special meeting. Censure resolutions shall only be heard in public. A censure resolution shall describe in sufficient detail the conduct of said board member or members, as to allow the member or members to prepare ~~his or her~~ a response to the allegations.

Reference:

- Accreditation Standard IV.C.11(2014)
- Government Code Section 54950

It is recommended the changes noted in red by made to add clarity.

Glendale Community College District

2716

Board Policy

POLITICAL ACTIVITY

Members of the Board of Trustees shall not use District funds, services, supplies or equipment to urge the passage or defeat of any ballot measure or candidate, including, but not limited to, any candidate for election to the Board.

Initiative or referendum measures may be drafted on an area of legitimate interest to the District.

The Board may, by resolution, express the Board's position on ballot measures deemed having a potential impact on the District's vision, mission, values, fiscal solvency, and/or efficient and effective operation. Public resources may be used only for informational efforts regarding ballot measures.

Reference:

- Education Code Sections 7054; 7054.1, 7056
- Government Code 8314

Administrative Regulation:

None

Adopted 10/15/07

Reviewed 12/02/14; 8/07/17; 1/31/20

The addition noted in red is recommended

Glendale Community College District

2725

Board Policy

BOARD MEMBER COMPENSATION

Members of the Board of Trustees shall be compensated for attendance at meetings of the Board in accordance with the full amount allowed under provisions of Education Code Section 72024 unless by vote of the Board a lesser amount is authorized.

The student member of the Board shall be compensated at \$150 per month.

On an annual basis each year at the organizational meeting in April, the Board may increase the compensation in an amount not to exceed five percent based on the present monthly rate of compensation. Such increase shall be effective upon Board approval. This action may be rejected by a majority of the voters in the District voting in a referendum established for this purpose as prescribed by Chapter 2, Section 9100 of Division 9 of the Elections Code.

Any member of the Board who does not attend all meetings held by the Board in any month may receive, as compensation for services, an amount not greater than a pro rata share of the number of meetings actually attended based upon the maximum compensation authorized.

A member of the Board may be paid for a meeting when absent if the Board, by resolution, finds that at the time of the meeting the member is performing services outside the meeting for the District, is ill, on jury duty, or the absence is due to a hardship deemed acceptable by the Board.

Reference:

- Education Code Section 72024; Elections Code, Chapter 2 (commencing with Section 9100) of Division 9.
- **Board Policy 2015: Student Member of the Board**

Administrative Regulation:

None

Adopted 8/31/92

Revised 10/15/07; 2/17/15

Reviewed 12/02/14; 8/07/17; 1/31/20

BP 2730 Board Member Health Benefits

References:

Government Code Sections 53201 and 53208.5

NOTE: *If the Board has determined that Board members are permitted to participate in the District's health benefits programs, the following policy language can be used to set out the District's commitment to current and former Board members. The determination of whether or not Board members and former Board members may participate must be made in accordance with Government Code Section 53201.*

Members of the Board shall be permitted to participate in the District's health benefit programs. The benefits of members of the Board through the District's health benefits programs shall not be greater than the most generous schedule of benefits being received by any category of non-safety employee of the District.

Former members of the Board may continue to participate in the District's health benefits programs upon leaving the Board if the following criteria are met: the member must have begun service on the Board after January 1, 1981; the member must have been first elected to the Board before January 1, 1995; and the member must have served at least 12 years. All other former Board members may continue to participate in the District's health benefits programs on a self-pay basis.

Revised 3/12

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

CONSENT CALENDAR NO. 1a

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

The Superintendent/President recommends that the Board of Trustees approve the Regular Board Meeting minutes of January 21, 2020.

GLENDALE COMMUNITY COLLEGE DISTRICT

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

BOARD OF TRUSTEES MEETING NO. 9

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, January 21, 2020 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, Mr. Roy Khalaf, who is majoring in Economics and aspires to become a lawyer. His dream school is UCLA and this upcoming spring semester will be his final semester at GCC. Mr. Khalaf is also a member of the Scholars Program, a math tutor in the learning center, a supplemental instructor, and is Vice President of Finance for the ASGCC.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

No comments presented.

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. The Board of Trustees congratulated team members for this accomplishment.

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

Special thanks was expressed 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
2. Measure GC Funds Balances and Schedule Update

Informational Reports Nos. 1 and 2 were duly noted.

INFORMATIONAL REPORTS - NO ACTION - continued

3. Supporting and Engaging Our Diverse Student Body

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 presented details about the various student services, workshops, and scholar programs available at GCC.

4. Governor's State Budget 2020-2021

Dr. Anthony Culpepper, Executive Vice President of Administrative Services presented a summary and estimates of the Governor's State Budget for 2020-2021.

SECONDED READING REPORTS – SECOND OF TWO READINGS – ACTION

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

It was moved (Ms. Ransford) and seconded (Ms. Davis) to approve Board Policy 3900 as amended.

The motion passed unanimously.

FIRST READING REPORTS – FIRST OF TWO READINGS – NO ACTION

1. Student Services - Board Policy 5015: Residence Determination

First Reading Report No. 1 was duly noted.

CONSENT CALENDAR – ACTION

1. Approval of Minutes - Regular Board Meeting of December 17, 2019

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

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

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

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

Budget Revisions of \$835,184 (California College Promise Grant) and no Appropriation Transfers in the Student Financial Aid (09).

6. Personnel Report No. 7 - Academic Personnel Report

7. Personnel Report No. 7 - Classified Personnel Report

8. Personnel Report No. 7 - Student Report

CONSENT CALENDAR – ACTION - continued

9. Approval of Travel Outside of the United States – Vienna, Austria and Prague, the Czech Republic

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.

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

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION

1. Acceptance of 2018-19 Annual Audits

It was moved (Ms. Davis) and seconded (Ms. Ransford) to accept the annual District and GO Bonds audits for 2018-19.

Bill Rauch, CPA and Partner at Eide Bailly LLP, briefly summarized the results of the 2018-2019 audit indicating the District had received an unmodified opinion on its financial statements and that the District had complied, in all materials, with the compliance requirements outlined by the 2018-2019 California Community College Chancellor's Office District Audit Manual.

The motion passed unanimously.

2. Superintendent/President Evaluation Process

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

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

It was recommended by the Board to receive information on GCC's transfer results.

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

No comments presented.

ADJOURNMENT

Dr. Peroomian adjourned the meeting at 6:10 p.m.

Dr. Vahé Peroomian, President

Ms. Yvette Vartanian Davis, Clerk

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

CONSENT CALENDAR NO. 1b

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

The Superintendent/President recommends that the Board of Trustees approve the special Board of Trustees meeting minutes of Friday, January 31, 2020.

GLENDALE COMMUNITY COLLEGE DISTRICT

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

SPECIAL BOARD OF TRUSTEES MEETING NO. 10

The special board meeting of the Glendale Community College District Board of Trustees was called to order by Dr. Peroomian at 9:06 a.m. on Friday, January 31, 2020 in the Glendale Community College Sierra Vista Building, Room SV280, located at 1500 North Verdugo Road, Glendale, CA 91208.

Trustees Present:

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

Administrators Present:

Dr. David Viar
 Dr. Anthony Culpepper
 Dr. Ed Karpp
 Mr. Joel Peterson
 Dr. Michael Ritterbrown
 Dr. Victoria Simmons
 Mr. Drew Sugars

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Board of Trustees President, Dr. Vahé Peroomian.

COMMENTS FROM THE AUDIENCE – BOARD AGENDA ITEMS ONLY

No comments presented.

STUDY SESSIONS

1. Fall 2019 College Views Survey Results
 2019 College Profile Data Highlights
 Systems Vision for Success Metrics

Dr. Karpp highlighted responses from the GCC 2019 College Views Annual Faculty/Staff Survey, student demographic trends from the 2019 College Profile, and short-term outcome measures. He also reported on GCC progress in addressing The Vision for Success systemwide goals for completion, transfer, unit accumulation, workforce, equity, and regional gaps.

2. Student-Centered Funding Formula Metrics: Trend Analysis

Dr. Ritterbrown outlined the approaches being used at GCC regarding Student-Centered Funding Formula Metrics:

Action to Increase Base Allocation

Student-Centered Approach to Services, Counseling, and Classroom Practice:

- Comprehensive Student Outreach Services
- Expanded Student Services at the Garfield Campus
- Automated Application & Enrollment Process
- Streamlined Placement Process
- Early College Acceptance Program (ECAP)
- Summer Bridge Program
- Curriculum Development
- High Impact Classroom Practice

Student-Centered Funding Formula Metrics: Trend Analysis - continued

Actions to Increase Supplemental Allocation

Greater Awareness of Programs and Resources Available to Students with Financial Need:

- Financial Aid Training for Academic Counselors
- GCC Promise: Expanded Marketing and Increased Benefits
- Streamlined FAFSA Submission and Verification Process
- Increased Financial Aid Advising and Resource Hours

Actions to Increase Student Success Allocation

Improving Processes and Practices to Help Students More Effectively Define and Reach Their Educational Goals:

- Guided Pathways
- Degree Audit and Auto-Awarding of Degrees through PeopleSoft
- Expanded Counseling Options: Embedded and Online
- Counselor Promotion of Degree and Certificate Attainment

3. GCC Cash Flow Analysis

Dr. Culpepper presented a Cash Flow Analysis for the 2019 -2020 fiscal year addressed monthly cash balance, receipts of cash, and dash expenditures. This information will become part of GCC's operational efficiency efforts to address the effect of financial decisions on the cash availability of the district.

RECESS

At 12:10 p.m., Dr. Peroomian announced the Board would break for a recess. The Board of Trustees reconvened at 12:20 p.m.

4. Measure GC Facilities Projects Update and Review of Bond Priorities

Mr. Peterson outlined the status of the following facility projects and the latest projected costs to complete the projects within the \$325 million bond authorization from Measure GC:

1. Athletics and Kinesiology Expansion and Seismic Retrofitting (aka Physical Education-PE, Verdugo Gym)
2. New Science Building (NSB)
3. Central Plant #1 Expansion (New Science Building dependent on Central Plant Upgrade)
4. Instructional Building & Conference Center (IBCC)
5. Administration Building - Human Resources
6. San Rafael Renovation Second Floor
7. San Gabriel First Floor-DSPS Space San Gabriel Building including Disabled Student Programs and Services (DSPS)
8. Welding Lab Alteration, Aviation Arts Building
9. Garfield Campus Property Acquisition & Parking Construction
10. Garfield Campus Mariposa Renovation
11. San Gabriel Renovations-Math Department Relocation
12. Montrose Campus Enhancements
13. Centralized Storage Building (To be included in New Science Building)
14. Safety & Security
15. Technology
16. Minor Capital Projects
17. Classroom/Lab Renovation Project
18. Infrastructure
19. Energy Conservation
20. Fire Academy Project (In partnership with the City of Glendale)

5. Wayfinding Project

Mr. Sugars presented proposals for wayfinding signage throughout the college campuses to make navigating the various campuses easier and more inviting. Plans are in place to create a consistent, standard signage at all campuses. The GCC logo also was discussed and the Board will consider this topic in more depth following further review and discussion within the college constituencies.

6. Assessment of Board Policies

Chapter 1 – District

Chapter 2 – Board of Trustees

Chapter 3 – General Institution

The Board considered Chapter 1, 2 and 3 Board Policies and recommendations of the Superintendent/President and agreed with the suggestions made based on the board criteria for review of policies. The Board concurred with the recommendations as follows:

Non-Substantive Changes Requiring no Further Action

BP 2010 Board Membership

BP 2015 Student Member of the Board

BP 2100 Board of Trustees (Board) Elections

BP 2110 Vacancies on the Board

BP 2345 Public Participation at Board Meetings

BP 2722 Communications to the Board of Trustees

BP 2737 Board of Trustees' Attendance at Conferences and Meetings

BP 2740 Board Education

BP 2745 Board of Trustees Evaluation

Changes for College Governance Committees Consideration and Action

BP 2200 Board Duties and Responsibilities

BP 2345 Public Participation at Board Meetings

BP 2410 Board Policies and Administrative Regulations

BP 2415 Superintendent/President Role

BP 2430 Delegation of Authority to the Superintendent/President

BP 2435 Evaluation of Superintendent/President

BP 2610 Presentation of Initial Collective Bargaining Proposals

BP 2715 Ethical Responsibilities of the Board of Trustees

BP 2716 Political Activity

BP 2725 Board Member Compensation

BP 2730 Board Member Health Benefits

BP 3280 Grants

BP 3410 Nondiscrimination and Equal Opportunity Policy

BP 3420 Equal Employment Opportunity Non-Compliance Complaints

BP 3430 Prohibition of Harassment

BP 3518 Child Abuse Reporting

BP 3520 Local Law Enforcement

BP 3550 Drug Free Environment and Drug Prevention Program

BP 3600 Auxiliary Organizations

BP 3710 Securing of Copyright

No Changes

BP 1100 Glendale Community College District

BP 1200 District Mission, Vision and Values Statements

BP 2101 Board of Trustees - Oath of Office

BP 2210 Board Officers

BP 2220 Committees of the Board

BP 2305 Annual Organizational Meeting

BP 2310 Meetings of the Board

BP 2330 Quorum and Voting

BP 2340 Agendas

Assessment of Board Policies - continued

No Changes

BP 2355 Decorum
BP 2360 Minutes
BP 2365 Recording
BP 2431 Superintendent/President Selection
BP 2432 Superintendent/President Succession
BP 2510 Participation in Local Decision-Making
BP 2710 Conflict of Interest
BP 2717 Personal Use of Public Resources
BP 2720 Communications
BP 2728 Board Member Restrictions on Teaching
BP 2735 Board Member Travel
BP 2750 Recognition from Board of Trustees
BP 3050 Employee Code of Conduct and Conflict of Interest
BP 3100 Line of Responsibility - Administrative Operations
BP 3110 Environmental Sustainability
BP 3200 Accreditation
BP 3225 Institutional Effectiveness
BP 3250 Institutional Planning
BP 3300 Public Records
BP 3310 Retention and Destruction of Records
BP 3440 Service Animals and Other Animals on Campus Policy
BP 3500 Campus Safety
BP 3501 Campus Security and Access
BP 3505 Emergency Operations Plan
BP 3506 State of Emergency
BP 3510 Workplace Violence
BP 3515 Reporting of Crimes
BP 3530 Weapons on Campus
BP 3540 Sexual and Other Assaults on Campus
BP 3560 Alcoholic Beverages
BP 3570 Smoking Policy
BP 3715 Intellectual Property
BP 3720 Computer Network Use
BP 3722 Section 508 Standards for Electronic & Information Tech Accessibility
BP 3725 Website
BP 3730 College Mass Communications
BP 3750 Use of Copyrighted Materials
BP 3810 Claims and Actions against the District
BP 3820 Gifts, Grants and Bequests
BP 3825 Campus Visitors and Minors on Campus
BP 3900 Speech: Time, Place and Manner

ADJOURNMENT

Dr. Peroomian adjourned the meeting at 2:15 p.m.

Dr. Vahé Peroomian, President

Ms. Yvette V. Davis, Clerk

Board of Trustees Special Meeting, January 31, 2020
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, February 18, 2020.

GLENDALE COMMUNITY COLLEGE DISTRICT
 February 18, 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
 JANUARY 01, 2020 THROUGH JANUARY 31, 2020

It is recommended that "A" form (Payroll Warrants) as shown below totaling:	\$ 7,553,305.25
and "B" form (Other Than Payroll Warrants) NO 770640 through 775816:	<u>7,521,450.62</u>
be approved.	<u>\$ 15,074,755.87</u>

REGISTER NUMBER		WARRANT NUMBER		DESCRIPTION	AMOUNT
C1F	C	6473681	--- 6473772	Certificated Monthly	\$ 4,065,306.76
		3553230	--- 3553921	Certificated Monthly	-
C1F	N	6473773	--- 6473773	Classified Hourly	77,327.61
		3553922	--- 3553952	Classified Hourly	-
002	C	6477780	--- 6477780	Certificated Hourly	500.45
006	C	6477949	--- 6477950	Certificated Hourly	6,442.84
007	C	6483938	--- 6483940	Certificated Hourly	5,490.69
E4L	N	6480516	--- 6480540	Classified Monthly	2,007,776.05
		3596528	--- 3596852	Classified Monthly	-
C3F	C	6490540	--- 6490541	Certificated Hourly	7,897.18
		3621814	--- 3621821	Certificated Hourly	-
C3F	N	6490542	--- 6490997	Classified Hourly	284,555.77
		3621822	--- 3621886	Classified Hourly	-
008	N	6491663	--- 6491665	Classified Hourly	4,721.00
		1000028	--- 1000028	Classified Hourly	-
010	C	6493872	--- 6493872	Certificated Monthly	6,181.35
013	C	6494143	--- 6494144	Certificated Hourly	1,006.72
014	C	6494356	--- 6494382	Certificated Monthly	80,780.00
014	N	6494383	--- 6494410	Classified Monthly	78,325.00
015	C	6495180	--- 6495184	Certificated Monthly	533.84
016	N	6495909	--- 6495909	Classified Monthly	2,425.35
017	N	6495948	--- 6495950	Classified Monthly	7,747.03
023	N	6501907	--- 6501907	Classified Monthly	351.00
027	N	6504263	--- 6504263	Classified Monthly	1,428.48
C2G	C	6506266	--- 6506306	Certificated Hourly	887,880.73
		1055330	--- 1055632	Certificated Hourly	-
C2G	N	1055633	--- 1055647	Classified Hourly	26,627.40
					-
					<u>\$ 7,553,305.25</u>

Expired warrant(s) to be reissued:

01/02/19	6003927	Sergio Plasencia	\$ 1,100.92
06/10/19	6215575	Jacqueline P. Huggins	\$ 1,862.16
06/25/19	6239183	Jacqueline P. Huggins	\$ 1,725.57

Summary of Commercial Warrants

	Amount	Count
GENERAL FUND - UNRESTRICTED	3,017,174.41	294
GENERAL FUND - RESTRICTED	747,645.66	251
STUDENT FINANCIAL AID	1,222,733.42	21
CAPITAL CONSTRUCTION	14,585.00	1
SELF INSURANCE	56,849.18	7
CAFETERIA	20.01	1
PROFESSIONAL DEVELOPMENT CENTER	80,286.78	59
MEASURE GC-GO BOND, SERIES A	2,115,252.82	81
PAYROLL CLEARING	266,903.34	30

\$7,521,450.62	745
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**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 1 GENERAL FUND - UNRESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3140	SUPL EMPLOYEE RETIREMENT PLAN	2	23,235.74
3790	RETIREE EMPLOYEE BENEFITS	6	54,540.98
4530	SUPPLIES & MATERIALS-BLDGS	13	21,062.28
4540	SUPPLIES & MATERIALS-GROUNDS	3	760.06
4550	SUPPLIES & MATERIALS-EQUIPMENT	5	1,051.39
4560	SUPPLIES & MATERIALS-CUSTODIAL	1	4,485.90
4590	OTHER SUPPLIES	58	14,925.92
5110	CONTRACT CONSULTANT	2	9,425.00
5130	CONTRACT DOCTORS & NURSES	1	680.00
5210	MILEAGE	8	1,059.96
5220	TRAVEL	7	7,192.20
5300	MEMBERSHIP AND DUES	1	900.00
5420	LIBILITY INSURANCE	1	2,134.61
5510	NATURAL GAS	3	35,844.67
5521	GLENDALE WATER/SEW/RUBBISH	1	1,984.29
5540	TELEPHONE	8	18,014.89
5560	TRASH DISPOSAL	1	8,342.53
5615	RENTS & LEASE-PERSONAL PROPERT	3	2,963.87
5650	VENDOR REPAIRS-EQUIPMENT	16	69,308.12
5655	VENDOR REPAIRS-VEHICLES	2	3,021.73
5690	ALL OTHER CONTRACT SERVICES	105	532,217.39
5710	AUDIT COST	1	34,300.00
5730	LEGAL SERVICES	6	57,555.76
5825	PRINTING AND ADVERTISING	7	12,854.30
5850	POSTAGE	6	26,227.99
5860	OPER. COST-DIST VEHICLES	3	2,431.06
5885	STUDENT TRANSPORTATION	3	10,434.59
5890	OTHER EXPENSE	2	1,241.00
5892	CREDIT CARD SERVICE CHARGE	1	5.54
6420	NON-INSTRUCTIONAL EQUIPMENT	3	3,089.04
6520	LEASE PURCHASE-PERSONAL PROP.	3	10,159.06
9523	FOUNDATION CONTRIBUTIONS	1	300.00
9530	FB-SUBS-H&W	7	1,783,636.43
9531	FB-SUBS-SUI	1	8,741.39
9535	FB SUBS-ARP	1	29,808.03
9552	USE TAX PAYABLE	-1	-21.21
9554	ACCOUNTS PAYABLE - ASGCC	1	43,860.00
9555	STUDENT REFUNDS	1	171,349.90
9574	VISA	1	8,050.00
		294	\$3,017,174.41

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 3 GENERAL FUND - RESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4300	INSTRUCTIONAL SUPPLIES	56	60,720.00
4400	INSTRUCT. MEDIA SUPPLIES	3	3,584.89
4590	OTHER SUPPLIES	39	37,041.68
4591	TESTING MATERIALS	1	6,411.00
4710	FOOD	4	16,757.50
5110	CONTRACT CONSULTANT	9	10,892.50
5210	MILEAGE	1	176.12
5220	TRAVEL	30	39,527.26
5221	TRAINING	2	675.00
5300	MEMBERSHIP AND DUES	1	726.00
5550	LAUNDRY AND CLEANING	1	164.22
5610	RENT & LEASES - REAL PROP	2	4,040.47
5615	RENTS & LEASE-PERSONAL PROPERT	3	1,417.54
5655	VENDOR REPAIRS-VEHICLES	3	34,358.79
5690	ALL OTHER CONTRACT SERVICES	37	134,918.83
5825	PRINTING AND ADVERTISING	5	20,482.79
5860	OPER. COST-DIST VEHICLES	1	4,521.66
5885	STUDENT TRANSPORTATION	3	10,808.28
5890	OTHER EXPENSE	14	5,135.64
6310	LIBRARY BOOKS	2	324.00
6410	INSTRUCTIONAL EQUIPMENT	22	73,220.30
6420	NON-INSTRUCTIONAL EQUIPMENT	8	15,932.86
6520	LEASE PURCHASE-PERSONAL PROP.	1	208.67
9530	FB-SUBS-H&W	10	264,877.24
9531	FB-SUBS-SUI	1	1,253.69
9535	FB SUBS-ARP	1	4,530.15
9552	USE TAX PAYABLE	-9	-5,061.42
		251	\$747,645.66

Fund: 9 STUDENT FINANCIAL AID

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4590	OTHER SUPPLIES	1	230.00
5830	ADVERTISING	1	5,281.53
7500	STUDENT FINANCIAL AID	19	1,217,221.89
		21	\$1,222,733.42

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 15 CAPITAL CONSTRUCTION

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	1	14,585.00
6230	CONSTRUCTION MANAGEMENT	0	0.00
		1	\$14,585.00

Fund: 18 SELF INSURANCE

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3409	H & W, TEACHERS	3	51,773.90
3601	WORKMANS COMPENSATION INSUR.	2	792.67
3790	RETIREE EMPLOYEE BENEFITS	1	3,429.70
6420	NON-INSTRUCTIONAL EQUIPMENT	1	852.91
		7	\$56,849.18

Fund: 30 CAFETERIA

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9531	FB-SUBS-SUI	1	20.01
		1	\$20.01

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4200	OTHER BOOKS	3	1,464.32
4300	INSTRUCTIONAL SUPPLIES	1	190.83
4590	OTHER SUPPLIES	5	3,241.27
5210	MILEAGE	1	144.42
5510	NATURAL GAS	1	599.09
5520	LIGHT AND POWER	1	3,001.47
5530	WATER	1	30.56
5560	TRASH DISPOSAL	1	127.21
5590	MISC. HOUSEKEEPING SERVICES	4	3,535.00
5690	ALL OTHER CONTRACT SERVICES	29	61,814.51
5825	PRINTING AND ADVERTISING	1	829.63
5850	POSTAGE	1	116.00
8830	CONTRACT SERVICES	3	304.15
9530	FB-SUBS-H&W	6	4,848.87
9531	FB-SUBS-SUI	1	39.45
		59	\$80,286.78

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 74 MEASURE GC-GO BOND, SERIES A

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4550	SUPPLIES & MATERIALS-EQUIPMENT	1	233.60
4590	OTHER SUPPLIES	1	931.86
5650	VENDOR REPAIRS-EQUIPMENT	1	11,675.00
5690	ALL OTHER CONTRACT SERVICES	35	499,611.22
5730	LEGAL SERVICES	2	4,065.50
5890	OTHER EXPENSE	11	166,970.56
6120	SITE IMPROVEMENT	3	217,828.52
6210	BUILDING IMPROVEMENT	1	50,025.48
6220	ARCHITECT AND ENGINEERING	12	782,734.47
6230	CONSTRUCTION MANAGEMENT	5	264,395.00
6240	INSPECTION AND TESTING FEES	4	81,327.25
6410	INSTRUCTIONAL EQUIPMENT	2	14,096.36
6420	NON-INSTRUCTIONAL EQUIPMENT	3	21,358.00
		81	\$2,115,252.82

Fund: 76 PAYROLL CLEARING

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9502	ALTERNATE RETIREMENT PLAN	1	34,338.18
9530	FB-SUBS-H&W	12	89,595.63
9575	VOLUNTARY CREDIT UNION DEDUCTIONS	3	59,719.00
9576	VOLUNTARY CHARITABLE DEDUCTIONS	2	124.00
9577	VOLUNTARY UNION DEDUCTIONS	10	60,906.74
9579	VOLUNTARY DISABILITY/LIFE INS DED - 12	2	22,219.79
		30	\$266,903.34

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

01/01/20 - 01/31/20

REPORT DATE: 18-FEB-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	1,172,788.51	397
GENERAL FUND - RESTRICTED	740,274.78	831
STUDENT FINANCIAL AID	20.85	1
CAPITAL CONSTRUCTION	14,585.00	1
SELF INSURANCE	1,879.36	6
CAFETERIA	563.28	1
PROFESSIONAL DEVELOPMENT CENTER	55,004.57	17
GO BOND SERIES B & C	15,375.00	1
MEASURE GC-GO BOND, SERIES A	8,463,179.82	81

Grand Total:

<u>\$10,463,671.17</u>	<u>1336</u>
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**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

01/01/20 - 01/31/20

February 18, 2020

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-LIBRARY			
77947	THOMSON REUTERS WEST	CA Education Code Dec 5 2019 - Jan 4 2020 Inv 841643485	169.78
77948	THOMSON REUTERS WEST	CA Education Code 2020 Inv 6132830742	125.69
CONTRACT-SERVICE			
75145	U S BANK	Lease Purchase Payment Copiers Duplicating Center	68,000.00
76859	HACKING SOLUTIONS	Programming Assistance	120,000.00
77750	DTSC	EPA Fees 2019	355.00
77764	EISENHART & ASSOCIATES	Assistance With Major Gifts Program	918.44
77798	GRANICUS	govAccess Plus Edition	9,561.34
77900	E G BRENNAN & CO	HEDMAN VALIDATOR ERC5000 SERIAL #2C8057	344.85
77932	E G BRENNAN & CO	Rapidprint ARE SER# 456051 RENEWAL 1/19/2020 TO 1/19/2021	125.00
78015	ARROYO BACKGROUND INVESTIGATIONS	Background Investigation Inv 2185	900.00
78045	PUBLIC AGENCY LAW GROUP	Legal Fees	2,241.93
78137	EISENHART & ASSOCIATES	Assistance With Major Gifts Program	1,317.50
78138	SCHOOL SERVICES OF CALIFORNIA INC	Professional Services	34,320.00
78182	CAROL DORMAN	Videotaping and editing Board of Trustees 012120	500.00
CONTRACT-SITE LICENSE			
77865	ORACLE AMERICA INC	Oracle-PBCS 2019 0930 thru 1229	15,930.00
EQUIPMENT-COMPUTER			
77730	OCEAN INTERFACE CO., INC.	HP LaserJet 404n Printer	218.37
77791	APPLE INC	Apple TV HR	193.27
77962	DELL MARKETING LP	Optiplex	1,344.53
EQUIPMENT-FACILITIES			
77995	WAXIE SANITARY SUPPLY	Maintenance of floor machine serial # 10052933811863 - Windsor Taz deluxe machine	309.43
77996	WAXIE SANITARY SUPPLY	Maintenance work for machine - Serial # 42470811 - NSS Charger 2022 ABLT 20-IN Battery	1,101.36
77997	WAXIE SANITARY SUPPLY	Maintenance for flooring machine - Serial # 17273MAYD	314.34
77998	WAXIE SANITARY SUPPLY	Maintenance for machine - Serial # 06568MAYD	295.44
77999	WAXIE SANITARY SUPPLY	Maintenance for flooring machine - Serial # US013925G - Viper 1GL Wolf Carpet Wheels	130.14
78000	WAXIE SANITARY SUPPLY	Maintenance for machine - Serial # HOS- 0811863-KNA (Windsor taz deluxe machine	1,046.73
78001	WAXIE SANITARY SUPPLY	Maintenance for flooring machine - Serial # 0808-39957	356.39
78166	GRAINGER	Equipment for maintenance shop Per Quote 2042960691	6,723.86

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

01/01/20 - 01/31/20

February 18, 2020

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
EQUIPMENT-INSTRUCTIONAL			
77737	NIC PARTNERS INC	IP Speakers Per PRoposal 38134	2,206.81
78014	BRP US INC	Item 765181 Prop AL 13.75x13	102.33
EQUIPMENT-OFFICE			
77496	CDW-G	Sales Tax	397.19
77496	CDW-G	Samsung 860 Solid State Drive	3,875.00
78178	NEOPOST USA INC	Supplies for IM 5000	1,000.00
MAINT AGREEMENT-COMPUTERS			
77788	DYNTEK SERVICES INC	NetApp Warranty Extension	55,858.74
MAINT AGREEMENT-COPIER			
77809	MRC SMART TECHNOLOGY SOLUTIONS	Job Placement Xerox XB405 Serial # 9HB360244 Copier Maintenance Renewal 01/06/2020-12/20/2021	595.35
77841	MRC SMART TECHNOLOGY SOLUTIONS	IN1286143 Overage invoice for Work Room Copier SN 5DA843860 Located in Admin Building	219.82
78152	MRC SMART TECHNOLOGY SOLUTIONS	Non Credit ESL Copier Y4X847311 Copier Contract Renewal 10/3/19-10/2/20 for 60,0000 copies	756.00
78152	MRC SMART TECHNOLOGY SOLUTIONS	Overage costs 10/3/18-10/02/19 minus the \$784 Payment	2,297.09
78152	MRC SMART TECHNOLOGY SOLUTIONS	Tax	393.37
78155	MRC SMART TECHNOLOGY SOLUTIONS	Chemistry Copier 2XCS13930 Overage 01/19/19-10/18/19	293.03
MEMBERSHIPS-MEMBERSHIPS			
78135	NACCE	Membership Dues 19/20 Workforce	900.00
78144	NLN	include Agency ID 393129 on check Confirming PO for NLN Membership Invoice Number 39312920 Dated 11/21/2019	1,484.00
78162	CIWEA	Membership Dues 2020 Workforce	255.00
78183	LACSTA	LACSTA Membership Dues FY20	100.00
OTHER SERVICES-OTHER SERVICE			
74796	FINAL TOUCH PRO	College Police Vehicles FY 19/20	3,000.00
74796	FINAL TOUCH PRO	Added funds 011020	3,000.00
74797	ACCU-LINE STRIPING	Blanket Parking lots Signage and Striping Services FY 19/20	20,000.00
75005	L & J SERVICES INC	Change Filters Campus Wide	65,000.00
75010	ASAP DOOR	Key and Door Services \$75/hour Fiscal Year 2020	40,000.00
76083	COMMONWEALTH ANNUITY	Vacation Payoff	46,434.49
76149	H L MOE CO INC	Blanket for Work Orders	100,000.00
76170	HIGHMARK ADMIN. & CONSULTING	Administration Fee	270.00
76589	JOHN STONE	Bollard Posts Per Quote 1088	4,700.00
76972	ADVANCED AUTOMATIC DOOR	SV Bldg. - install enclosed gate. Please see	328.00

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

01/01/20 - 01/31/20

February 18, 2020

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
		attached Invoice # 2045.	
76972	ADVANCED AUTOMATIC DOOR	Labor to weld six (6) (enclosed) gate. \$150.00 each.	900.00
77351	JOHNSON CONTROLS FIRE PROTECTION LP	HS Bldg.- annual fire sprinkler deficiency repairs per inspection SR 45575664	875.38
77720	HBEB INC	SR 112 -116 AD 247 AA 113/114 Per Proposal 7031	7,460.00
77721	HBEB INC	Work Orders \$40/Hr FY 2020	80,000.00
77723	LIEBERT CASSIDY WHITMORE	Legal Fees	1,242.50
77724	PARKER & COVERT LLP	Legal Invoice	4,653.50
77728	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	DE Community of Practice Dec 13 2019	108.00
77732	ANDY'S TRANSFER & STORAGE	Moving Safe	850.00
77733	HANDS ON PAINTING INC	LB Second Floor Hallways Per Estimate 20699	3,450.00
77734	FACILITIES PLANNING AND CONSULTING SERVICES INC	Troubleshoot bleachers for electrical problems	1,555.71
77736	HANDS ON PAINTING INC	Cafeteria Exterior Roof Soffet Per Estimate 20700	350.00
77756	GLENDALE GLASS	Tint Glass on Doors SG and CR	1,398.45
77757	GLENDALE GLASS	Clear Mirrors for Men's RR on LB 3rd & 4th Floors	704.35
77759	LIEBERT CASSIDY WHITMORE	Legal Services	770.00
77760	LIEBERT CASSIDY WHITMORE	Legal Fees	7,000.60
77761	LIEBERT CASSIDY WHITMORE	Legal Workbooks HR	124.50
77767	LIEBERT CASSIDY WHITMORE	Legal Fees	6,102.18
77771	DSM RESOURCES	Network Services Assistance	4,004.88
77839	ADVANCED AUTOMATIC DOOR	Horton Control Unit	346.00
77839	ADVANCED AUTOMATIC DOOR	SG Bldg. - install enclosed gate. Please see attached Invoice 0281	300.00
77852	KESSEL & MEGRABYAN	Legal Fees	20,218.85
77857	HOOVER ZARIANI	Reimburse Supplies for Various Events	131.54
77864	EIDE BAILLY LLP	District Audit	69,000.00
77866	REID KERR	Reimbursement supplies for Faculty Innovation Center events Fall 2019	160.62
77909	TIGRAN AKOPYAN	Fire Access Doors Estimate 116424	9,550.00
77910	DSM RESOURCES	Network Services Assistance	3,944.20
77912	EIDE BAILLY LLP	District & GO Bond Audits	69,000.00
77914	HANDS ON PAINTING INC	Painting Library 2nd Floor per estimate 20699	3,450.00
77915	SO CAL PROPERTY SERVICES	Parking lot cleaning, Pressure wash north and south stairwells & elevators	6,205.00
77917	ACE FENCE COMPANY	Repair existing gate at fence enclosure - SN Building	544.25
77918	AK CONSTRUCTION AND ROOFING INC	Emergency Leak repair per invoice #444731	750.00
77919	AK CONSTRUCTION AND ROOFING INC	Emergency Leak repair for AA 108 per invoice# 444732	850.00
77920	AK CONSTRUCTION AND ROOFING INC	Emergency leak repair at ECE Child Care per invoice# 444733	550.00
77922	DARREN LEAVER	Reimbursement study abroad travel Winter	1,344.92

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

01/01/20 - 01/31/20

February 18, 2020

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
		Italy 2020	
77924	DARREN LEAVER	Reimbursement study travel abroad Winter 2020 expenses	150.00
77939	THOMAS PARTITIONS AND SPEC INC	Install new stalls Men's RR - TR 2nd and 3rd Floor per quote 00014285	8,845.14
77940	ACE FENCE COMPANY	AC Guard - 20"X36"X20" - U-Shaped	1,400.00
77941	KONE INC	Furnish and install 4 new certificate holders in elevator cabs	1,157.48
77943	WAXIE SANITARY SUPPLY	Windsor TAZ Deluxe Machine repair	1,046.73
77945	HBEB INC	Patch/primer/paint SG 1st Floor Lobby per proposal #7036	3,885.00
77956	THOMAS PARTITIONS AND SPEC INC	Take down existing stalls and install new partitions - LB 4th Floor Men's RR	5,611.59
77957	WAXIE SANITARY SUPPLY	Maintenance and filter and dust bag overhaul. Quote includes parts and labor	356.39
77958	ADVANCED AUTOMATIC DOOR	Install new e-lock and key switch per Quote 231	1,990.00
77971	EMCOR SERVICES	SG Building- CH-2 Coil Replacement per Quote 22232	12,943.00
77973	HANDS ON PAINTING INC	Painting entry walls per Estimate 20719	2,950.00
77988	SIERRA SIGN IMAGES	Financial Aid Kiosk Signage	779.85
77989	SIERRA SIGN IMAGES	PDC Signage and Banners	2,013.45
77990	EMCOR SERVICES	MZ-2 Compressor Replacement in AA Building per quote 20485	8,975.00
77991	AK CONSTRUCTION AND ROOFING INC	Emergency tile repair for parking lot elevator roof per invoice 444734	2,350.00
77992	WINTEK WINDOW TINTING	36"X36" window tinting per Invoice # 632	100.00
77993	CLARK COMPANY	Remove existing flooring and install new flooring with base	5,770.00
77994	WINTEK WINDOW TINTING	Sierra Vista window tinting per invoice #634	100.00
78002	ASAP DOOR	Supply and install custom pair of metal doors with Von Duprin panic hardware for front entry of Student Center	6,640.35
78003	HBEB INC	Remove all wall shelving, patch walls and paint per proposal #7037	8,975.00
78036	LIEBERT CASSIDY WHITMORE	Invoice 1489395	2,187.50
78036	LIEBERT CASSIDY WHITMORE	Invoice 1489397	7,848.50
78065	PARKER & COVERT LLP	Services - Invoice 72425	5,165.70
78111	SESAC INC	Renewal 2019	925.02
78120	ALTA LANGUAGE SERVICES INC	ALTA: Bilingual Listening & Speaking Test services	66.00
78125	HBEB INC	Removing furniture and painting main area and restroom - campus police sub-station per proposal 7038	1,200.00
78126	JOHNSON CONTROLS FIRE PROTECTION LP	Sprinkler head repairs and adding control valve signage per inspection SR 45575720	876.00
78127	JOHNSON CONTROLS FIRE PROTECTION LP	Sprinkler heads repair/maintenance San Gabriel sprinklers on 1st floor and various rooms per SR 45560592	864.00
78128	JOHNSON CONTROLS FIRE PROTECTION LP	Sprinkler deficiency and fire alarm maintenance and repairs in SV Building per SR 45331022	1,013.40

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

01/01/20 - 01/31/20

February 18, 2020

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
78131	ARC	Plans and Specs	600.00
78132	MARIA JULIA FONG	Tuition Reimbursement - Julia Fong	138.00
78145	HEALTH IMPACT	CCPS 2020 Tool and Coordination Support Inv L2020.21	1,758.00
78147	OADN	Annual OADN Membership Inv OADN2020-1120	575.00
78164	JOBELEPHANT.COM INC	JOB Elephant job posting PT Clinical Medical Assistant	149.00
78165	HBEB INC	Patch and paint walls and interior doors per Proposal 7040	2,720.00
78192	HBEB INC	Patch and paint walls of AD 123 as part of AD Window Project per proposal 7039	1,620.00
78193	EMCOR SERVICES	Install 25 new discharge air sensors Quote 23144-Rev-1	9,524.00
78194	JOHNSON CONTROLS FIRE PROTECTION LP	Troubleshoot Wiring to push buttons, head ends, and test system to confirm functionality Per Agreement	1,798.64
78197	AK CONSTRUCTION AND ROOFING INC	Remove 15 broken tiles and replace with new at SN per Estimate 444736	850.00
78200	QUALITY WINDOW BLINDS	Mini Blind for HS 222 Per Quote 2583	288.42
78203	SONA DONAYAN	Tuition Reimbursement	300.00
78204	MIRACLE ART SERVICES	Two Metal Drains AD and Cafeteria	15,840.00
78205	AK CONSTRUCTION AND ROOFING INC	Remove and replace 20 pieces of tile, repair multiple locations of lower roof per Quote 444735	1,875.00
78206	QUALITY WINDOW BLINDS	Window blinds installation of SR 113 SR 114 SR 115 SR 116 per quote 2587	4,549.92
78207	MIRACLE ART SERVICES	Emergency ciling tile repair and vinyl floors per 393	8,290.00
78209	MIRACLE ART SERVICES	Created asphalt ramp, demolish 2 storages, cover old signs and paint new for 18 parking lot areas related to Mariposa Renovations Project per 394	9,890.00
78218	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Board of Trustees Special Session 1/31/2020	239.25
POSTAGE-POSTAGE			
77887	UNITED STATES POSTAL SERVICE	Postage Meter Account	25,000.00
PRINTING-MISC			
78050	PRESTO SPORTS	Athletics Website and Mobile App 9/1/2019 to 8/31/20	3,000.00
78136	LOS ANGELES TIMES	Best of Glendale Ad Inv 014631629000	500.00
SOFTWARE-MULTI USER			
78035	PISTOLSTAR INC	Annual Software Tech Support License Per Quote 110419-AQ2	10,000.00
SOFTWARE-SINGLE USER			
78114	SCANTRON CORPORATION	INSIGHT 20 PLUS S SN 2600932 Inv 14567555	380.00
STUDENT TRANSPORTATION-TRANSPORTATION			

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

01/01/20 - 01/31/20

February 18, 2020

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
STUDENT TRANSPORTATION-TRANSPORTATION			
77787	FIVE STAR TOURS	Round Trip Bus Transportation From GCC to Baja Field Station Winter 2020	5,400.00
SUBSCRIPTIONS-SUBSCRIPTION SERVICES			
77872	JOBELEPHANT.COM INC	Unlimited Posting Subscription through 121920	7,500.00
77944	SURVEYMONKEY INC	Survey Monkey - Professional Plan Renewal - 02.27.2020	300.00
SUBSCRIPTIONS-SUBSCRIPTIONS			
77904	BUSINESS CARD	Empoyment Verfications - HR	500.00
77984	LOS ANGELES TIMES	LA Times Renewal Through 4/3/20 Acct 10004889809	121.90
SUPPLIES-INSTRUCTIONAL			
77784	SYNCHRONY BANK/AMAZON	Standard Spark Plug NGK 7131	28.80
77784	SYNCHRONY BANK/AMAZON	Freight	8.08
77784	SYNCHRONY BANK/AMAZON	Sales Tax	10.28
77784	SYNCHRONY BANK/AMAZON	Spark Plug Iridium Champion QC10WEP	71.52
77786	BRP US INC	Item 5032467 O-ring Kit Injector	18.00
77786	BRP US INC	Sales tax	29.93
77786	BRP US INC	Item 5030708 Injector Fuel	274.00
77820	HENRY SCHEIN INC.	Sales Tax	274.56
77820	HENRY SCHEIN INC.	Item 2616265 Immonilizer Knee Bge Byl X-Large	25.87
77820	HENRY SCHEIN INC.	Item 1202506 Stirrup Ortho Aircast Ank Lg Right	292.80
77820	HENRY SCHEIN INC.	Item 4259513 Medpal Kit 4800 Red 22x11x17	280.70
77820	HENRY SCHEIN INC.	Item 796000 heat Index Monitor Deluxe	138.98
77820	HENRY SCHEIN INC.	Item 1204830 Stirrup Ortho Aircraft Ank Large Left	234.24
77820	HENRY SCHEIN INC.	Item 8689891 Brace PS lo Knee Black Ne Medium	227.46
77820	HENRY SCHEIN INC.	Item 1207616 Immobilizer Knee Bge Nyl Universal	14.93
77820	HENRY SCHEIN INC.	Item 8689893 Mcdavid Pro Stabilizer li XXL	227.46
77820	HENRY SCHEIN INC.	Item 1258096 Post-Op ROM Blk Universal	89.51
77820	HENRY SCHEIN INC.	Item 1203045 Immobilizer Knee Bge Nyl Universal	15.57
77820	HENRY SCHEIN INC.	Item 8689892 Brace PS lo Knee Black Ne X-Large	227.46
77820	HENRY SCHEIN INC.	Item 332187 Kit Gluteus Medius Black	48.03
77820	HENRY SCHEIN INC.	Item 3610004 DataTherm II Probes 78"	113.81
77820	HENRY SCHEIN INC.	Quote No 80888426 Acct No 861268 Item 3610003 DataTherm li Kit w/78 " Pr	237.46
77820	HENRY SCHEIN INC.	Item 8689888 Brace PS lo Knee Black Ne Large	227.46
77820	HENRY SCHEIN INC.	Item 1013355 Support KNee Blk Neo Small	199.80
77820	HENRY SCHEIN INC.	Item 9002288 Brace PS lo Knee Black Ne Small	227.46

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

01/01/20 - 01/31/20

February 18, 2020

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
77853	TEAM CONNECTION	Item 846322-612 Nike Women Hyperace short sleeve 7 small 3 medium	210.00
77853	TEAM CONNECTION	sales tax	49.20
77853	TEAM CONNECTION	freight	26.00
77853	TEAM CONNECTION	Item 846322-610 Nike Women club fleece hoody 5 sml 2 sml tall 1 med 2 med tall	270.00
77889	OFFICE DEPOT	Item# 386151 Post it Super Sticky Notes 3 x 3 Pack of 24	19.87
77889	OFFICE DEPOT	Sales Tax	2.60
77889	OFFICE DEPOT	Item# 811943 BIC Mechanical Xtra Lite 0.7 mm Black Barrel Pcak of 12	5.56
77929	SYNCHRONY BANK/AMAZON	Ribbon Cartridge Pack of 3	9.98
77936	TENNIS WAREHOUSE	Nike Woment Spring Tech Fleece Pant Black Small	180.00
77936	TENNIS WAREHOUSE	sales tax	31.78
77936	TENNIS WAREHOUSE	Nike Women Winter Heritage Track Jacket Black Small	130.00
78046	EASTBAY INC	Item 35956610 Power day race tight	432.00
78046	EASTBAY INC	sales tax	507.27
78046	EASTBAY INC	Item 06060001 Team hustle 3.0 backpack	1,386.00
78046	EASTBAY INC	Item 36119693 Nike team jacket womens	660.00
78046	EASTBAY INC	Item 35573693 Team epic pants men	540.00
78046	EASTBAY INC	Item 35873612 Team dry miller tank mens	360.00
78046	EASTBAY INC	Item 35962612 Nike dry tank womens	220.00
78046	EASTBAY INC	Item 36120693 Nike team pant womens	513.00
78046	EASTBAY INC	Item 35571693 Team epic jacket ments	640.00
78046	EASTBAY INC	Item 35964610 Power race boyshorts	198.00
78046	EASTBAY INC	freight	155.00
78108	SYNCHRONY BANK/AMAZON	XCMRD 40Wh Li-ion Battery 14.8V Compatible with Dell Inspiron	59.94
78108	SYNCHRONY BANK/AMAZON	Tax	4.42
SUPPLIES-OFFICE			
77288	OFFICE DEPOT	Item 7532835 Daily Calendar Refill	8.01
77288	OFFICE DEPOT	Sales Tax	20.76
77288	OFFICE DEPOT	Item 6100350 Blue Sky Monthly Desk Calendar	7.99
77288	OFFICE DEPOT	Item 4185450 At a Glance Monthly Appointment Planner	36.99
77288	OFFICE DEPOT	Item 5674628 At A Glance 15 Month Planner 9x11"	25.99
77288	OFFICE DEPOT	Item 653444 Insertable Dividers	2.04
77288	OFFICE DEPOT	Item 7160304 Desk Pad Calendar	17.97
77288	OFFICE DEPOT	Additional return and Exhcange of Calendars	43.06
77288	OFFICE DEPOT	Item 551950 Sparco Monthly Clear Plastic	26.67
77288	OFFICE DEPOT	Item 9377500 Browline 14 Month Planner	15.99
77288	OFFICE DEPOT	Item 776321 Sharp Calculator	51.03

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
77288	OFFICE DEPOT	Item 395971 Assorted Bright Color Paper	4.38
77288	OFFICE DEPOT	Item 553995 Calculator Paper Rolls	5.53
77412	OFFICE DEPOT	Item #620007 Nestle Bottled Water Case of 24	22.75
77412	OFFICE DEPOT	Item #9951030 USB 16 GB	20.97
77412	OFFICE DEPOT	Item #397816 Anti-Static Wipes	5.99
77412	OFFICE DEPOT	Item # 870243 Black Gloves	19.99
77412	OFFICE DEPOT	Sales Tax	27.62
77412	OFFICE DEPOT	Item #392430 HP 64A Toner Cartridge	223.86
77414	SYNCHRONY BANK/AMAZON	Sales Tax	12.27
77414	SYNCHRONY BANK/AMAZON	Rankie Display Port DP to HDMI cables 6 feet	119.76
77414	SYNCHRONY BANK/AMAZON	Freight	6.58
77718	HUNTINGTON PARK RUBBER STAMP CO	Sales Tax	3.89
77718	HUNTINGTON PARK RUBBER STAMP CO	Shipping	9.30
77718	HUNTINGTON PARK RUBBER STAMP CO	Date Stamper Estimate No JC105435 2015PLUS Heavy Use Self Inking Dater	37.90
77719	OFFICE DEPOT	Item No 7378175 Wall Calndars	45.98
77719	OFFICE DEPOT	Sales Tax	4.71
77740	SYNCHRONY BANK/AMAZON	Ink for Printer Duplicating	822.17
77801	OFFICE DEPOT	Sales Tax	7.56
77801	OFFICE DEPOT	Item 108393 Office Depot Folding Cart With Lid	73.77
77807	CARD INTEGRATORS	ID cards Ribbons and Set Up For Hotlines Per Order 0105348	3,964.00
77811	OFFICE DEPOT	SalesTax	3.06
77811	OFFICE DEPOT	Desk calendar 7160304	29.95
77822	HUNTINGTON PARK RUBBER STAMP CO	Shipping	9.30
77822	HUNTINGTON PARK RUBBER STAMP CO	Quote No JC105555 Item No 4911 Plastic self inking signature stamp (black ink)	24.95
77822	HUNTINGTON PARK RUBBER STAMP CO	Sales Tax	2.56
77823	OFFICE DEPOT	Casio Calculator 820483	32.20
77823	OFFICE DEPOT	Blue pens 1373878	115.20
77823	OFFICE DEPOT	Sales Tax	38.43
77823	OFFICE DEPOT	Green labels 5971 item # 916544	170.00
77823	OFFICE DEPOT	Black pens 1373923	57.60
77824	OFFICE DEPOT	Tax	31.30
77824	OFFICE DEPOT	Item 345645 Xerox Green Ream of 500	8.66
77824	OFFICE DEPOT	Item 919813 Writing Pads Pack of 12	19.11
77824	OFFICE DEPOT	Item 934767 Avery File Folder Labels Pack of 750	22.70
77824	OFFICE DEPOT	Item 944306 Avery 5966 File Folder Labels Box of 1500	19.64
77824	OFFICE DEPOT	Item 696526 Energizer AA Batteries Box of 24	6.57
77824	OFFICE DEPOT	Item 173336 Desk Tape Dispenser	3.72

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
77824	OFFICE DEPOT	Item 106541 Pilot Blue Pens Pack of 12	6.53
77824	OFFICE DEPOT	Item 470245 Avery 31-Tab Dividers	3.93
77824	OFFICE DEPOT	Item 696282 Gel Highlighters Box of 12	12.38
77824	OFFICE DEPOT	Item 203356 Red Markers	7.09
77824	OFFICE DEPOT	Item 7160304 Desk Calendar	71.88
77824	OFFICE DEPOT	Item 825489 Prongs Box of 50	13.76
77824	OFFICE DEPOT	Item 330808 Brown Envelopes Box of 100	49.11
77824	OFFICE DEPOT	Item 509684 HP63 Pack of 2	36.39
77824	OFFICE DEPOT	Item 628941 Astrobrights Assorted Ream	14.24
77824	OFFICE DEPOT	Item 8245488 Pencils Pack of 72	5.05
77824	OFFICE DEPOT	Item 221720 Small Paper Clips Pack of 5	4.62
77825	OFFICE DEPOT	Sales Tax	12.30
77825	OFFICE DEPOT	Item 990267 Avery Print and Apply Clear Label	119.98
77838	SYNCHRONY BANK/AMAZON	Sales Tax	6.51
77838	SYNCHRONY BANK/AMAZON	Shipping	8.00
77838	SYNCHRONY BANK/AMAZON	Faber- Castell Mecahnical Pencil Grip PLus Black 0.7mm Black	15.76
77838	SYNCHRONY BANK/AMAZON	Faber- Castell Poly Matic Mechanical Pencil Automatic 0.5Mm	21.70
77838	SYNCHRONY BANK/AMAZON	Spare Eraser for Grip Plius Mechanical Pencil	13.98
77851	OFFICE DEPOT	422941 Shipping Labels 8464 3 1/3" x 4"	100.20
77851	OFFICE DEPOT	Sales Tax	10.27
77863	OFFICE DEPOT	Item 325503 Envelope Moistener	8.32
77863	OFFICE DEPOT	Item 360677 Tab Dividers	1.05
77863	OFFICE DEPOT	Item 796896 Relplacement Nylon Ribbon for Calculator	14.91
77863	OFFICE DEPOT	Item 878270 05A Toner	53.60
77863	OFFICE DEPOT	Item 776321 Desktop Calculator	56.58
77863	OFFICE DEPOT	Item 1730394 Leather Portfolio	84.58
77863	OFFICE DEPOT	Item 929356 Pentel Super Leads 0.5mm	8.45
77863	OFFICE DEPOT	Item 843787 Sticky Notes	4.57
77863	OFFICE DEPOT	Item 598123 Avery Glue Stick	6.43
77863	OFFICE DEPOT	Item 969712 Insertable Dividers	2.40
77863	OFFICE DEPOT	Item 1376335 File Folders 1/3 Cut Blue	9.27
77863	OFFICE DEPOT	Item 1376317 Letter Size File Folders 1/3 Cut Red	14.53
77863	OFFICE DEPOT	Item 305466 Writting Pads	5.96
77863	OFFICE DEPOT	Sales Tax	49.16
77863	OFFICE DEPOT	Item 787290 Carson MagniView Magnifier	10.99
77863	OFFICE DEPOT	Item 801120 Smead Clear Hanging Folders	14.40
77863	OFFICE DEPOT	Item 254089 Liquid Paper Correction Tape	19.40
77863	OFFICE DEPOT	Item 420994 Sticky Notes 3"x3"	10.19
77863	OFFICE DEPOT	Item 980035 Avery Labels	20.44
77863	OFFICE DEPOT	Item 299576 Index Card Storage Case	14.99

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
77863	OFFICE DEPOT	Item 308239 Jumbo Clips	2.35
77863	OFFICE DEPOT	Item 442306 Stickey Notes Yellow 1-1/2 "x2"	4.30
77863	OFFICE DEPOT	Item 392430 64A Toner	111.93
77879	OFFICE DEPOT	HP83A Toner	101.12
77879	OFFICE DEPOT	Sales Tax	10.36
77896	OFFICE DEPOT	Sales Tax	19.38
77896	OFFICE DEPOT	Item No 530238 Post It Notes	18.90
77896	OFFICE DEPOT	Item 254089 Dry Line Correction Tape	11.64
77896	OFFICE DEPOT	Item 999126 Office Depot Files	37.47
77896	OFFICE DEPOT	Item 110763 Ball Point Pen Blue Ink	6.00
77896	OFFICE DEPOT	Item 756724 HP305A	97.75
77896	OFFICE DEPOT	Item 959569 Paper Mate Mechanical Pencils	18.29
77923	CNJ GRAPHICS	Sales Tax 9.5%	115.71
77923	CNJ GRAPHICS	Correction of Sales Tax to 10.25%	9.13
77923	CNJ GRAPHICS	Transcript Request Form 6K	1,218.00
77960	OFFICE DEPOT	Item 1247860 D- Ring Binder 5"	35.48
77960	OFFICE DEPOT	Item 123966 Assorted Key Rings	26.97
77960	OFFICE DEPOT	Item 446736 Reinforced Filler Paper	34.38
77960	OFFICE DEPOT	Item 213148 D- ring White Binder	19.65
77960	OFFICE DEPOT	Sales Tax	15.48
77960	OFFICE DEPOT	Item 844803 Interoffice Envelopes	24.01
77960	OFFICE DEPOT	Item 384702 Pilot Rollerball Pens Black	11.23
77963	SYNCHRONY BANK/AMAZON	Shipping	5.99
77963	SYNCHRONY BANK/AMAZON	Pens with Chains	11.85
77963	SYNCHRONY BANK/AMAZON	Thank you cards	18.72
77963	SYNCHRONY BANK/AMAZON	Card Stand 2 pack Clear	8.99
77963	SYNCHRONY BANK/AMAZON	Tax	2.74
77974	SYNCHRONY BANK/AMAZON	Sales Tax	30.20
77974	SYNCHRONY BANK/AMAZON	KM636 Dell Keyboard and Mouse	295.00
77987	DISCTECH LLC	EMC CX-4G15-146 GB HDD-Refurbished	83.16
78007	OFFICE DEPOT	Item No 742302 First Aid Only - SmartCompliance Antibioitic Packets	6.49
78007	OFFICE DEPOT	Item No 744125- CURAD Alcohol Prep Pads- 200 Pads	4.46
78007	OFFICE DEPOT	Item No 983312 Band Aid 100 Bandages	5.42
78007	OFFICE DEPOT	Item No 620007 - 24 Pack Nestle Bottled Water	25.25
78007	OFFICE DEPOT	Sales Tax	5.54
78007	OFFICE DEPOT	Item No 535362 PhysiciansCare Soft Sided 1st Aid Kit	12.45
78016	OFFICE DEPOT	Sales Tax	28.93
78016	OFFICE DEPOT	Item 6182757 Geographics Burgendy Packof 6	228.80
78016	OFFICE DEPOT	Item 683262 Office Depot Brand Seal Catalog Envelopes	54.86
78019	VIK AVAKIANS	Supplies and food Focus Group meeting	289.65

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SUPPLIES-OFFICE			
		Garfield campus 010920	
78022	DREW SUGARS	Reimbursement supplies and food Logo	216.66
		Refresh meeting 010920	
78077	OFFICE DEPOT	375667 Scissors	0.80
78077	OFFICE DEPOT	548945 Pens Purple	7.15
78077	OFFICE DEPOT	295825 Z Grip Pens	5.66
78077	OFFICE DEPOT	106231 Pens Red	6.53
78077	OFFICE DEPOT	5383480 Calendar Refills	13.98
78077	OFFICE DEPOT	Sales Tax	5.52
78077	OFFICE DEPOT	408344 Liquid Paper	2.61
78077	OFFICE DEPOT	406019 Wipes	15.50
78077	OFFICE DEPOT	230329 Rubber Bands	1.70
78078	OFFICE DEPOT	509111 HP 508A Magenta Toner	186.98
78078	OFFICE DEPOT	508962 HP 508A Yellow Toner	186.98
78078	OFFICE DEPOT	508946 HP 508A Cyan Toner	186.98
78078	OFFICE DEPOT	Sales Tax	80.14
78078	OFFICE DEPOT	508901 HP 508A Black Toner	149.14
78140	OFFICE DEPOT	Item 878270 HP05A Black Toner	53.60
78140	OFFICE DEPOT	Item 385819 HP80X Black	277.22
78140	OFFICE DEPOT	Sales Tax	83.16
78140	OFFICE DEPOT	Item No 984024 Mouse Pad	22.09
78140	OFFICE DEPOT	Item No 960949 Mousae Pad	22.09
78140	OFFICE DEPOT	Item 933416 Avery Preprinted Laminted	5.24
78168	OFFICE DEPOT	Item 976336 Dividers with Bi Tabs	7.42
78168	OFFICE DEPOT	Item 751419 Energizer AAA Batteries	6.23
78168	OFFICE DEPOT	Item 149452 Clorox Disinfecting Wipes	7.71
78168	OFFICE DEPOT	Item 620007 Purified Water	15.18
78168	OFFICE DEPOT	Item 396251 Just Basics 1 1/2" View Binder	10.80
78168	OFFICE DEPOT	Item 826676 Correction Tape	11.83
78168	OFFICE DEPOT	Item 927079 Dawn Dishwashing Liquid	16.99
78168	OFFICE DEPOT	Item 7881526 Letter Size File Folders	9.78
78168	OFFICE DEPOT	Item 599284 Scotch Tape	9.29
78168	OFFICE DEPOT	Item 976344 Insertable Dividers with Big Tabs	3.71
78168	OFFICE DEPOT	Item 223812 Super Sharpies Pemananat Marker	12.63
78168	OFFICE DEPOT	Sales Tax	26.21
78168	OFFICE DEPOT	Item 287444 HP83A Toner	101.12
78168	OFFICE DEPOT	Item 416545 Energizer AA Batteries	5.47
78168	OFFICE DEPOT	Item 911220 Cleaning Duster	5.44
78168	OFFICE DEPOT	Item 787799 Windex Glass CLeaner	4.39
78186	MINUTEMAN PRESS	Invoice No 112931 dated 1/27/20Print of Presentation pages	322.48
78187	OFFICE DEPOT	Item 254089 Paper Mate Correction Tape	3.88
78187	OFFICE DEPOT	Item 343731 9 V Battery 2 Pack	5.87

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
78187	OFFICE DEPOT	Item 855730 Rubber Bands	6.22
78187	OFFICE DEPOT	Item 7160304 Office Depot Desk Pad Calendar	5.99
78187	OFFICE DEPOT	Item 809939 12 Pack Post it Notes 1.5x2	4.96
78187	OFFICE DEPOT	Item 181594 Papermate Pens	0.95
78187	OFFICE DEPOT	Item 802660 Calculator Ribbon	3.41
78187	OFFICE DEPOT	Item 899051 HP37A	199.39
78187	OFFICE DEPOT	Sales Tax	28.24
78187	OFFICE DEPOT	Item 172460 12 Paack Post it Notes 1.5x2	4.52
78187	OFFICE DEPOT	Item 249257 Office Depot Portfolio Folders	8.29
78187	OFFICE DEPOT	Item 172510 3x3 Post It Notes Canary	9.71
78187	OFFICE DEPOT	Item 525704 Dr. Grip Pen Refills	2.99
78187	OFFICE DEPOT	Item 825182 Small Binder Clips pack of 12	2.39
78187	OFFICE DEPOT	Item 14907 Clorox Wipes 2 PIK	10.54
78187	OFFICE DEPOT	Item 598123 Glue Sticks 6 Pack	6.43
78189	DEMCO INC	Product W16783220 Self Seal Bubble Cushioned Mailer #5	26.00
78189	DEMCO INC	Quote No W002913200 Customer ID 810798124 Contract C40701 : Apply E&I Cooperative for Discount Product W16783200 Self Seal Bubble Cushioned Mailer #2	31.50
78189	DEMCO INC	Product W16783210 Self Seal Bubble Cushioned Mailer #4	24.40
78189	DEMCO INC	Tax	8.43
78199	OFFICE DEPOT	Item 6831388 Brenton Studio Mesh Wall Letrer File Black	16.37
78199	OFFICE DEPOT	Sales Tax	48.68
78199	OFFICE DEPOT	Item 475823 Realspace Wide-Lip Chair Mat	49.75
78199	OFFICE DEPOT	Item 303334 Fellowes 60CS Shredder	69.46
78199	OFFICE DEPOT	Item 323116 Office Depot Brand Stainless Ruler 12"	2.10
78199	OFFICE DEPOT	Item 911531 Azar Displays Acyclic Sign Holders with Magnetic Strips	148.09
78199	OFFICE DEPOT	Item 497972 Fellowes Plus Touch Mouse Pad	16.39
78199	OFFICE DEPOT	Item 522243 3 M desk Drawer Organizer	34.99
78199	OFFICE DEPOT	Item 600627 Mind Reader Metal Mesh Monitor Stand	24.99
78199	OFFICE DEPOT	Item 326529 Deflect-O Stackable Double Cube	114.32
78211	OFFICE DEPOT	Item 788539 QVS 3 Outlet Prong 25ft POver Extension Cord	18.99
78211	OFFICE DEPOT	Sales Tax	2.34
78211	OFFICE DEPOT	Item 847658 GE-6 Outlet Power Srip 6"Cord Black	3.80
TRAVEL-CONFERENCE			
77925	ANGINE ASLANIAN	Assoc of Community & Continuing Ed Conference Jan 29 to 31 2020 Sacramento CA	1,106.92
77967	KATHLEEN ROWE	A2 Mend Conference Mar 5 & 6 2020 Los Angeles CA	500.00

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TRAVEL-CONFERENCE			
78026	AGNES EGUARAS	San Gabriel Foothill Assoc of Community Colleges 1/27/20 Chaffey College	53.26
78080	LACSTA	Meeting Registration 1/29/20 Yvette Davis	25.00
78088	MURRAY H. STACH	Seoul Student Fairs & Partner Visits Korea/Japan Mar 25 to Apr 7 2020 Seoul Tokyo	8,588.25
78156	AGNES EGUARAS	Assoc of CA Community College Administrators Conference Feb 25to 28 2020 Riverside CA	909.87
			<u>\$1,172,788.51</u>

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
77746	NEW READERS PRESS	Online Subscription SKU NFYOL Per Quote 334853	259.95
78010	FHEG STORE 1283	Portfolio folders 2 PKT	71.55
78010	FHEG STORE 1283	Sales Tax	15.30
78010	FHEG STORE 1283	5x8 Writing Pads	64.35
78010	FHEG STORE 1283	Stick Pens	13.38
BOOKS-LIBRARY			
77790	MCGRAW-HILL COMPANIES	ISBN 9781259608544 MA Admn and Clin Procedures	6,737.50
77790	MCGRAW-HILL COMPANIES	Sales Tax	1,378.80
77790	MCGRAW-HILL COMPANIES	ISBN 9781260477023 Student workbook for MA Adm and Clin Procedures	4,988.75
77790	MCGRAW-HILL COMPANIES	ISBN 9780077836382 Sanderson Computers in the Med Office	1,029.00
77790	MCGRAW-HILL COMPANIES	ISBN 9780073402147 Hamilton EHR	696.50
77792	ABDO PUBLISHING COMPANY	ISBN 9781532116827 Russian hacking in american elections	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532116773 Dreamers and DACA	25.95
77792	ABDO PUBLISHING COMPANY	Sales tax	76.52
77792	ABDO PUBLISHING COMPANY	ISBN 9781532113086 Sexism and Race	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532114090 Health care divide	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532116834 Silence breakers and metoo movement	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532114076 Class mobility	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532114069 Class and Race	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532119187 For profit prisons	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 978153114038 American middle class	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532114052 Class and Ed	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532116803 Paris climate agreement	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532119040 Growing up LGBTQ	25.95

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BOOKS-LIBRARY			
77792	ABDO PUBLISHING COMPANY	ISBN 9781532116797 Opioid crisis	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532118692 The Birth of Hip Hop	22.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532113031 Right to protest	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532116766 Charlottesville Protests	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532114106 One percent	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532114045 Being poor in americal	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532116780 Mass Shootings in america	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532110382 What are race and racism	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532110399 White Privilege	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532119057 LGBTQ Discrimination in America	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532113079 Male Privilege	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532110375 Roots of racism	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532119033 Being Transgender in America	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532119170 Capital Punishment	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532114083 Future of work in america	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532116810 Refugee crisis	25.95
77792	ABDO PUBLISHING COMPANY	ISBN 9781532114908 The First moon landing	22.95
77793	PROQUEST LLC	A day in the of an American Worker e-book unlimited access	612.00
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0234-5 Deporting immigrants	37.12
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6707-8 Mark zuckerberg shaping social media	31.52
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0508-7 Blockade of the gaza strip	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0638-1 Mob rule or the wisdom of the crowd	31.52
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0554-4 Climate change and population displacement	36.96
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0527-8 Public outrage and protest	31.52
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0572-8 School shootings	33.60
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0414-1 Pesticides and GMOs	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0661-9 America urban rural divide	33.60
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0626-8 Universal health care	31.52
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0570-4 Incarceration of minors	33.60
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0576-6 Capitalism and moral responsibility	33.60
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0566-7 Cultural appropriation	33.60
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0563-6 Rise of authoritarianism	36.96

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BOOKS-LIBRARY			
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0289-5 Black lives matter	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6021-5 Social networking staying safe in the online world	31.52
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0504-9 Toxic Masculinity	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6029-1 Lebron james basketball king	31.52
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0593-3 Gender in the 21st century	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0316-8 Universal health care	37.12
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6579-1 Anne frank	27.95
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6561-6 Border security are immigrants still welcome in united states	26.88
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0574-2 Student protests	33.60
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6567-8 Health care should it be universal	26.88
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6591-3 George orwell	27.95
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0174-4 Identity politics	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6585-2 Jane austen	27.95
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0597-1 Metoo movement	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0530-8 Whistleblowers	37.12
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0603-9 Privilege in america	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6512-8 Abusive relationships and domestic violence	31.52
77804	GREENHAVEN PUBLISHING LLC	ISBN 978--5345-0023-5 Public shaming	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6017-8 Self harm	31.52
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6594-4 John steinbeck	27.95
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0667-1 Cults sects and new religions	33.60
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0663-3 Gun control and the NRA	33.60
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0415-8 Politics and jouranlism in a post-truth world	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0175-1 Online filter bubbles	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0026-6 Virtual reality	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0524-7 Opioid crisis	31.52
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6582-1 Alice walker	27.95
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6701-6 Dangers of digital addiction	31.52
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0659-6 AI robots and the future of the human race	33.60
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-6588-3 Charles dickens	27.95
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0521-6 Male privilege	31.52
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0599-5 Human migration	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0410-3 Athletes ethics and morality	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0177-5 Fifth estate extreme viewpoints from alternative media	39.04

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-LIBRARY			
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0178-2 Hacking and freedom of information	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0512-4 Vaping	31.52
77804	GREENHAVEN PUBLISHING LLC	sales tax	205.55
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0500-1 DNA testing and privacy	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0533-9 Cryptocurrencies and blockchain tech	37.12
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0412-7 Gentrification and the housing crisis	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0632-9 Sexual consent	31.52
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0601-5 America changing demographics	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0545-2 Tariffs and the futures of trade	37.12
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0024-2 Wealth gap	39.04
77804	GREENHAVEN PUBLISHING LLC	ISBN 978-1-5345-0515-5 Wrongful conviction and exoneration	31.52
77928	PRO LINGUA ASSOCIATES INC	ISBN 9780866474429 Living in the United States	9.50
77928	PRO LINGUA ASSOCIATES INC	ISBN 9780866474733 Amala's Hope Text CD Set	19.00
77928	PRO LINGUA ASSOCIATES INC	ISBN 9780866473880 Nobody Knows Text CD Set	19.00
77928	PRO LINGUA ASSOCIATES INC	Quote No 120519ECB ISBN 9780866473835 The Magic Paper	9.50
77928	PRO LINGUA ASSOCIATES INC	ISBN 9780866474894 Neighbors Text CD Set	19.00
77928	PRO LINGUA ASSOCIATES INC	ISBN 9780866474870 Neighbors	9.50
77928	PRO LINGUA ASSOCIATES INC	ISBN 9780866473859 The Magic Paper Text CD Set	19.00
77928	PRO LINGUA ASSOCIATES INC	UPS Shipping	14.82
77928	PRO LINGUA ASSOCIATES INC	ISBN 9780866473866 Nobody Knows	9.50
77928	PRO LINGUA ASSOCIATES INC	ISBN 9780866474719 Amala's Hope	9.50
78103	GREY HOUSE PUBLISHING	ISBN 9781642652758 Critical Insights Walt Whitman	94.50
78103	GREY HOUSE PUBLISHING	ISBN 9781642653199 The Value of a Dollar 1860-2019	139.50
78103	GREY HOUSE PUBLISHING	ISBN 9781642652710 Critical Insights The Odyssey, by Homer	94.50
78103	GREY HOUSE PUBLISHING	ISBN 9781642654059 The Civil Rights Movement 2nd Edition	175.50
78103	GREY HOUSE PUBLISHING	ISBN 9781642653113 Critical Insights The Pearl by John Steinbeck	94.50
78103	GREY HOUSE PUBLISHING	ISBN 9781642652857 Defining Documents in American History The Free Press	265.50
78103	GREY HOUSE PUBLISHING	ISBN 9781642653830 Critical Insights Satire	94.50
78103	GREY HOUSE PUBLISHING	ISBN 9781642650242 Critical Insights Paradise Lost	94.50
78103	GREY HOUSE PUBLISHING	ISBN 9781642653731 Critical Insights Conspiracies	94.50
78103	GREY HOUSE PUBLISHING	ISBN 9781682179178 Critical Insights Richard Wright	94.50

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-LIBRARY			
78153	SYNCHRONY BANK/AMAZON	Pathways:Listening Speaking and Critical Thinking 1 2nd edition	38.12
78153	SYNCHRONY BANK/AMAZON	Sales Tax	11.65
78153	SYNCHRONY BANK/AMAZON	Grammer for Great Writing C	30.49
78153	SYNCHRONY BANK/AMAZON	Great Writting 4: Great Essays 5th Edition	45.00
78201	ELSEVIER INC	Quote No 13210DX2 -ISBN 9780323396721 Kinn's The Administrative Assistant Proctor	1,110.00
78201	ELSEVIER INC	Shipping	59.37
78201	ELSEVIER INC	ISBN 980323444927 Medical Terminology ; A short Course Chabner	2,278.00
78201	ELSEVIER INC	Sales Tax	347.28
CONTRACT-PERSONAL SERVICE			
77691	JOY HINCKLEY	Science Center Outreach programming and scheduling Nov 2019	737.50
77691	JOY HINCKLEY	Science Center Outreach programming and scheduling Dec 2019	600.00
77783	GUY VAN CLEAVE	Advance for Expenses Winter 2020 Jan 18-25 2020	4,100.00
77886	CAROL DORMAN	Webcast of RN Pinning Ceremony 12/20/19 Inv 116	900.00
78219	EDWARD HEGEMAN	Performance Black History month event Feb 20 2020	2,000.00
CONTRACT-RENT/LEASE			
77779	EXODUS AIR SERVICE CORP	Aircraft Repairs Cessna C172N	29,921.26
78006	AMERICAN JEWISH UNIVERSITY	Math Division Retreat February 2020 Deposit	500.00
CONTRACT-SERVICE			
77743	GOOD TIMES TRAVEL	Trip Yuletide Yosemite 12/8/19 Inv GCC120819	325.00
77745	EDUCATIONAL TESTING SERVICE	Fees for the High School Equivalency Test HISET Program Nov 2019 Inv HS0000000362	37.00
77816	GOOD TIMES TRAVEL	Trip 19FTRCCR-19 Cambria Xmas By Rail 12/19/19 Inv GCC121919	65.00
77817	GOOD TIMES TRAVEL	Trip 20FTR118-19 Newport Harbor Lights Cruise 12/19/19 Inv GCC121919	3,230.00
77818	GOOD TIMES TRAVEL	Trip 19FTRMCC-19 Monterey & Carmel Xmas By Rail 12/15/19 nInv GCC121519	65.00
77858	ARAKEL ARISTAKESSIAN	Coordinate Services for mental health awareness week Jan 9-16 2020	1,625.00
78012	BETINS.COM	Student Insurance Baja Program Winter 2020 Inv 255662	481.80
78058	DEPARTMENT OF SOCIAL SERVICES	Annual Licensing Fee Garfield CDC Facility 198016608	726.00
78063	GLENDALE UNIFIED SCHOOL DISTRICT	Community Services Room Rental Hoover High School Fall 2019	897.00
78064	GOOD TIMES TRAVEL	Trip 20WTR006 Edwards Airforce Base 1/17/20 Inv GCC011720	1,425.00
78124	CAROL DORMAN	Fire Academy Graduation Ceremony 3-camera live webcast 010420 Inv 118	1,050.00
78130	EDUCATIONAL TESTING SERVICE	CSE ETS Nov'19 HiSet	17.00
78133	ACTT	CELSA License for ESL	353.44

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CONTRACT-SERVICE			
78141	IKI INC	CSE Classes Piano Winter 2020 Inv 4948	361.00
78142	GOOD TIMES TRAVEL	CSE SDT 20WTR114 Cachuma Lake Wildlife Cruise Inv GCC012520	2,475.00
78143	RAIDER FIRE PROTECTION	Fire Extinguisher Rental fees Est 4215	3,030.00
DEFAULT-DEFAULT			
77441	OFFICE DEPOT	Sales Tax	46.75
78008	OFFICE DEPOT	Sales Tax	19.59
EQUIPMENT-COMPUTER			
77345	OCEAN INTERFACE CO., INC.	HP Laserjet M607	810.00
77770	APPLE INC	iPad Pro 12.9 in MTFL2LL/A Plus AppleCare	1,314.65
77782	DELL MARKETING LP	Qty 5 AIOs	7,292.72
77961	DELL MARKETING LP	Optiplex	1,344.53
77964	DELL MARKETING LP	Optiplex AIO Qty 16	20,160.31
EQUIPMENT-INSTRUCTIONAL			
77197	CLEANBOX TECHNOLOGY INC	VR Headset Hygienic System Quote Nov22019	1,336.75
77197	CLEANBOX TECHNOLOGY INC	Freight	45.00
77197	CLEANBOX TECHNOLOGY INC	Sales Tax	137.02
77576	OCEAN INTERFACE CO., INC.	HP Color LaserJet Pros	1,250.39
77698	MEDLINE INDUSTRIES INC	Freight	697.92
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
77698	MEDLINE INDUSTRIES INC	Item MDRER00016521 Cart Computer	11,943.68
77698	MEDLINE INDUSTRIES INC	Item MDRTC5STSP Caster Stem 5 Swivel	58.56
77701	SYNCHRONY BANK/AMAZON	Sales tax	41.88
77701	SYNCHRONY BANK/AMAZON	Item Simplehuman Trash can	193.00
77701	SYNCHRONY BANK/AMAZON	Item Sharp Safety 18 gallon	143.23
77701	SYNCHRONY BANK/AMAZON	Item Goose neck exam lamp	72.39
77707	BLUEWATER INSTRUMENTS INC	Sales tax	427.81
77707	BLUEWATER INSTRUMENTS INC	Item SR2GD Roam 2 Compartment Supply Cart	4,173.75
77859	NJP SPORTS INC	Install	1,448.80
77859	NJP SPORTS INC	Baseball Netting No. 72	4,454.00
77859	NJP SPORTS INC	Sales tax	456.54
77955	ULINE SHIPPING SUPPLIES SPECIALISTS	Item H-6994-Maple Std Cabinet Workbench 60x30 Maple top with square edege	662.00
77955	ULINE SHIPPING SUPPLIES SPECIALISTS	freight	69.23
77955	ULINE SHIPPING SUPPLIES SPECIALISTS	sales tax	140.94
77955	ULINE SHIPPING SUPPLIES SPECIALISTS	Item H-6997-Maple Mobile Cabinet Workbench 60x30 Maple top with square edge	713.00

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EQUIPMENT-INSTRUCTIONAL			
77983	ALLSTAR FIRE EQUIPMENT INC	Fire Facemask Medium Inv 220330	297.12
78005	THERMO ELECTRON NORTH AMERICA LLC	Sales Tax	1,897.17
78005	THERMO ELECTRON NORTH AMERICA LLC	Nicolet Summit Mid-Infrared FTIR Spectrometer Per Quote JM 102819A	18,509.00
78027	ACCUVEIN INC	Freight UPS ground	130.00
78027	ACCUVEIN INC	HF-570 Accuvein Powered Stand	650.00
78027	ACCUVEIN INC	AV-500 Accuvein Viewing System	5,395.00
78027	ACCUVEIN INC	Tax	619.61
78037	SOLAIRE MEDICAL STORAGE LLC	Sales tax	427.81
78037	SOLAIRE MEDICAL STORAGE LLC	Item SR2GD Roam 2 Compartment Supply Cart	4,173.75
78038	ROCKLER WOODWORKING AND HARDWARE	Item 25238 Inflatable bowl sander 150 grit	11.99
78038	ROCKLER WOODWORKING AND HARDWARE	Item 47600 Pen turning Ergonomic Carbide Tools	99.99
78038	ROCKLER WOODWORKING AND HARDWARE	Item 711661 Powermatic 511 Panel Saw	5,499.99
78038	ROCKLER WOODWORKING AND HARDWARE	Item 25223 Inflatable bowl sander	57.99
78038	ROCKLER WOODWORKING AND HARDWARE	Item 44179-50541 Shop Vac Wall Mount	299.96
78038	ROCKLER WOODWORKING AND HARDWARE	Item 25231 Inflatable bowl sander 80 grit	12.99
78038	ROCKLER WOODWORKING AND HARDWARE	Item 61631 Rockler roller stand	159.98
78038	ROCKLER WOODWORKING AND HARDWARE	Item 21007 FastCap Handle 200lb load	27.98
78038	ROCKLER WOODWORKING AND HARDWARE	Item 33207 Excelsior Mini Lathe	299.99
78038	ROCKLER WOODWORKING AND HARDWARE	sales tax	1,329.41
78038	ROCKLER WOODWORKING AND HARDWARE	Item 54032 Dremel DigiLab LC40 Laser Cutter	6,499.00
78039	SYNCHRONY BANK/AMAZON	Benchmark HG Series 16 foot tape measure 4pack	18.95
78039	SYNCHRONY BANK/AMAZON	FJC 6014 Vacuum pump adapter	4.48
78039	SYNCHRONY BANK/AMAZON	Robinair 13203 Prem High Vacuum pump oil 1 quart	13.10
78039	SYNCHRONY BANK/AMAZON	Work Sharp WSSA0002012 Knife and tool sharp replace belt kit	6.85
78039	SYNCHRONY BANK/AMAZON	sales tax	48.10
78039	SYNCHRONY BANK/AMAZON	Zeny 3,5CFM Single stage Vacuum Pump Blue	55.79
78039	SYNCHRONY BANK/AMAZON	Craftsman tape measure 12 foot	9.00
78039	SYNCHRONY BANK/AMAZON	Work Sharp Knife and tool sharpener	69.95
78039	SYNCHRONY BANK/AMAZON	Dewalt DCB104 20V Lith Fast charger	195.99
78093	SYNCHRONY BANK/AMAZON	Sales Tax (10.25%)	362.54
78093	SYNCHRONY BANK/AMAZON	Epson V11H828020 PowerLite 5510 LCD Projector, Black/White	3,537.04
78110	SYNCHRONY BANK/AMAZON	Shipping	6.99
78110	SYNCHRONY BANK/AMAZON	Sales Tax	2.54

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EQUIPMENT-INSTRUCTIONAL			
78110	SYNCHRONY BANK/AMAZON	Hydor Koralia Evolution Replacement Magnet Set	24.79
78116	ALLSTAR FIRE EQUIPMENT INC	Item LSFS40 Fold A Tank Low Level Strainer	459.20
78116	ALLSTAR FIRE EQUIPMENT INC	sales tax	59.70
78116	ALLSTAR FIRE EQUIPMENT INC	freight	61.00
78116	ALLSTAR FIRE EQUIPMENT INC	Gaskets Rubber Swivel 2 1/2	28.00
78116	ALLSTAR FIRE EQUIPMENT INC	Gaskets Rubber Swivel 4	76.80
78116	ALLSTAR FIRE EQUIPMENT INC	Gaskets Rubber Swivel 1 1/2	18.40
78150	GLOBAL EQUIPMENT COMPANY INC	Item WBB501986 Ice-O-Matic ICEU220HA Ice Maker Storage Bin	2,137.74
78202	DISPLAYS2GO	IPO129STBK iPad Pro Black Stand ADA Compliant	329.99
78202	DISPLAYS2GO	Sales Tax	36.49
78202	DISPLAYS2GO	Shipping - Ground	22.98
EQUIPMENT-OFFICE			
74386	SCANTRON CORPORATION	Maintenance Agreement No 00190135 OP4/2801 012519 - 012420	887.00
MAINT AGREEMENT-COPIER			
77878	CANON SOLUTIONS AMERICA INC	Tax Recovery Fee	48.87
77878	CANON SOLUTIONS AMERICA INC	Garfield Copier SN QIA13135 Maintenance Agreement Renewal Valid 01/7/20-01/06/21 Meter read	1,029.00
MEMBERSHIPS-MEMBERSHIPS			
77205	EAB	EAB Community College Forum Subscription Year 3 02/28/2020-02/27/2021 Inv CINV168206	38,828.00
OTHER SERVICES-OTHER SERVICE			
77684	PURE WATERFALL INC	Water service Garfield Dec 2019	72.99
77684	PURE WATERFALL INC	Water service Garfield Inv 6632100 Nov 2019	72.99
77697	THE MYERS BRIGGS COMPANY	Item 261151 MBTI Profile Report College Edition - applied 20% total discount to this line	3,191.50
77697	THE MYERS BRIGGS COMPANY	Item 284106 Strong Interest Inventory Profile Report College Edition	3,220.00
77768	JEANETTE TASHIRO	Reimbursement supplies for CDC	42.45
77773	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Supplies and food Summer Bridge Meeting 010720	142.75
77778	CENGAGE LEARNING	Service Agreement Customer Number 4234421	22,500.00
77794	TWO GUYS FROM ITALY	Supplies and food Weekly Resilience Workshops	243.53
77802	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Food and supplies RCAP Meeting 110619	157.50
77803	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Food and supplies RCAP meeting 120419	157.50
77814	GLENDALE LATINO ASSOCIATION	Individual ticket purchase for the Glendale Latino Association - 2020 Awards Luncheon and Board Installation on February 20, 2020.	150.00
77833	PANERA BREAD COMPANY	Supplies and food High School Math	211.33

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OTHER SERVICES-OTHER SERVICE			
77833	PANERA BREAD COMPANY	Collaborative Winter Workshop breakfast 020120 Supplies and food High School Math	445.84
77861	PACIFIC CLINICS	Collaborative lunch 020120 Food Services for the Parent Support Center Nov 2019	475.21
77868	DARREN LEAVER	Reimbursement Winter 2020 study abroad ISIC and ITIC cards and insurance	805.00
77869	PANERA BREAD COMPANY	Encumbrance of funds for catering lunch (boxed lunches) for the "Making it Stick" reading group meeting on 1/17/20	310.00
77870	DARREN LEAVER	Reimbursement Summer 2020 Bali flights for DLeaver and LKrusee	2,890.20
77911	C AUGENTSTEIN CORP	Regional Director Engagement Per Sub Agreement Jan 6 - Sept 30 2020	144,000.00
77924	DARREN LEAVER	Reimbursement study travel abroad Winter 2020 expenses	400.00
77930	FOUR POINTS BY SHERATON	College Tour April 14-15 2020 Not to Exceed	13,000.00
78031	VEGANUSH CHIL-GEVORKYAN	Reimbursment Supplies Student Services Trg 012320	200.00
78032	TZOLER OUKAYAN	Reimbursement supplies Student Services Trg 012320	200.00
78033	YERANUI BARSEGYAN	Reimbursement supplies Student Services Trg 012320	200.00
78043	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Supplies and food ECAP training mtg 012420	142.75
78044	JOSELITO'S	Supplies and food Student Services Training 012320	3,543.23
78051	SPARKLETTS	Water service Inv	70.92
78060	ACCREDITATION COMMISSION FOR EDUCATION IN NURSING INC	ACEN Candidacy Fee Inv 992672	2,500.00
78069	GLENDALE LATINO ASSOCIATION	Tickets for Glendale Latino Association 2020 Awards Luncheon and Board Installation 2/20/20	150.00
78079	DARREN LEAVER	Reimbursement study abroad airfare expense for 6 students Summer Bali 2020	6,913.08
78082	DARREN LEAVER	Reimbursement study travel abroad airfare for instructors Summer Madrid 202	2,500.00
78123	PANERA BREAD COMPANY	Catering lunch (boxed lunches) for the "Making it Stick" reading group meeting on 1/31/20	310.00
78149	ARMINE MNATSAKANYAN	Reimbursement supplies math dept	115.00
78167	LIEBERT CASSIDY WHITMORE	Legal Services	11,234.20
78173	ANTHONY GARCIA	Reimbursement supplies MCEC AB540 Student Conf 020720	200.00
78176	HOOVER ZARIANI	Reimbursement supplies MCEC AB540 Student Conf 020720	200.00
78177	THE FLAME BROILER	Supplies and food MCEC AB540 Student Conf 020720	929.96
78179	SHANT SHAHOIAN	Reimbursement supplies Learning Ctr Expansion Embedded Tutoring 013120	200.00
78180	YERANUI BARSEGYAN	Reimbursement supplies SE Learning Communities meeting Winter 2020	200.00
78213	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Food and supplies Cultural Diversity Black History Month Professional panel 020620	410.00

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OTHER SERVICES-OTHER SERVICE			
78215	PACIFIC CLINICS	Food Services for the Parent Support Center Dec 2019	337.31
78217	AMERICAN GTS INC	Transportation Services Sun Valley HS No Hollywood HS to GCC Feb 7 2020 Inv 020720GCC1	545.60
78217	AMERICAN GTS INC	Transportation Service to Roosevelt HS to GCC Feb 7 2020 Inv 020720GCC3	545.60
78217	AMERICAN GTS INC	Transportation Services Roybal LC Lincoln HS to GCC Feb 7 2020 Inv 020720GCC2	545.60
POSTAGE-POSTAGE			
77749	UNITED PARCEL SERVICE	Return Fees PO 76338	37.79
PRINTING-CATALOG/SCHEDULE			
77310	SOUTHWEST OFFSET PRINTING CO	CSE Catalog-Winter 2020	14,192.31
PRINTING-MISC			
77775	DIRECT MAIL SOURCE INC	Avancemos Postcards Mailing	410.00
77880	ARC	Quote No 4018132 Work Order No L0565291 Brochures for Culinary Arts	496.27
77934	GRAPHIC MARKETING PARTNERS INC	Invoice No 2190570 Print 500 Armenian, 150 Spanish and 150 Russian Folders	3,492.72
77986	KENNETH BATEMAN	Reimbursement supplies for graduation stage	55.54
78011	ALCO PRINTING INC	Sales Tax	29.73
78011	ALCO PRINTING INC	Sales Order no 22353 300 Sets of 4 paper Packet Student Equity Spring 2020	290.00
78028	ALCO PRINTING INC	Sales Tax	25.63
78028	ALCO PRINTING INC	Sales Order no 22354 230 Programs 11x17" Print in Color on 2 Side in Color with one fold on Glossy Paper Stock 250	250.00
78134	ALCO PRINTING INC	Sales Tax	19.47
78134	ALCO PRINTING INC	250 Brochures to Distribute During outreach events	190.00
78185	ALCO PRINTING INC	200 FLYers 8"x4"	90.00
78185	ALCO PRINTING INC	Sales Order No 22356 Early College Acedemy 200 Flyers 8.5"x11"	100.00
78185	ALCO PRINTING INC	Sales Tax	19.48
SOFTWARE-MULTI USER			
78091	MEDICAT LLC	Subscription Health Management System Renewal Inv R14055	5,513.00
STUDENT TRANSPORTATION-TRANSPORTATION			
77907	EDUCATIONAL STUDENT TOURS INC	HBCU Tour April 13-18 2020	34,980.00
SUBSCRIPTIONS-SUBSCRIPTIONS			
77747	RED RIVER PRESS INC	ESL Yearly Standard Plan for 30 Students Per Quote 3184	5,712.00
77758	LOEX	Institutional Membership Renewal 2020	95.00
77769	LOS ANGELES TIMES	LA Times Renewal Thru 3/19/20 Acct 10004884449	106.43

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SUPPLIES-CLEANING			
76966	UNITED FABRICARE SUPPLY INC	Price Adjustment	27.35
76966	UNITED FABRICARE SUPPLY INC	Shipping and Handlng	18.07
76966	UNITED FABRICARE SUPPLY INC	5 GAL EPIC ADVANCED ENZYMES ACTIVATED DETERGENT#16755	148.95
SUPPLIES-INSTRUCTIONAL			
75550	D3 SPORTS INC	Freight	155.00
75550	D3 SPORTS INC	Item FSR100CCC Official Cal Comm College Baseball white	3,800.00
75550	D3 SPORTS INC	Item TPM-9 Diamond Dimple Pitching Machine baseball	990.00
75550	D3 SPORTS INC	Sales Tax	747.23
75550	D3 SPORTS INC	Item FSOLBX Flat Seam Practice Baseball	2,500.00
75644	LAGUNA CLAY CO	Increase of Funds	2,500.00
75644	LAGUNA CLAY CO	Ceramics Department Blanket PO for Supplis for the Period of 7/1/19-6/30/20 Authorized: Salinas and McColl	1,000.00
75645	AARDVARK CLAY	Increase of Funds	2,000.00
75645	AARDVARK CLAY	Increase of Funds	2,000.00
75645	AARDVARK CLAY	Ceramics Department Blanket PO for Supplis for the Period of 7/1/19-6/30/20 Authorized: Salinas and McColl	5,000.00
75830	JAMF SOFTWARE	Jamf License for Classrooms	4,523.91
76435	IWORX SYSTEMS INC	Freight	72.00
76435	IWORX SYSTEMS INC	Item HK-TA Advanced Human Physiology Teaching Kit	4,295.00
76435	IWORX SYSTEMS INC	Sales tax	447.62
77316	SYNCHRONY BANK/AMAZON	ScotchBrite General Purpose Scouring Pad 96-20, case of 20	11.61
77316	SYNCHRONY BANK/AMAZON	Electric Pencil Sharpener Heavy Duty, Multipoint	58.38
77316	SYNCHRONY BANK/AMAZON	Steel Wool, 12 pad, Coarse Grade #3,	3.78
77316	SYNCHRONY BANK/AMAZON	Tax	8.38
77316	SYNCHRONY BANK/AMAZON	Shipping	5.39
77316	SYNCHRONY BANK/AMAZON	Mr Clean Magic Eraser Extra Durable, 8 count	7.97
77441	OFFICE DEPOT	629813 Magenta Lexmark High Yield Toner Cartridge	110.69
77441	OFFICE DEPOT	278332 Black Lexmark High Yield Toner Cartridge	82.01
77441	OFFICE DEPOT	629804 Cyan Lexmark High Yield Toner Cartridge	110.69
77441	OFFICE DEPOT	345134 HP 130A Black Toner Cartridge	44.35
77441	OFFICE DEPOT	632954 Yellow Lexmark High Yield Toner Cartridge	110.69
77498	AIRGAS USA LLC	Sales Tax	1,220.51
77498	AIRGAS USA LLC	Quote 2008665040 Item VIC0381-0816 Plant W023 Attachment to Dieforged Brass Head Spiral Mixer	356.00
77498	AIRGAS USA LLC	Item HCL400680 Regulator Model 647PM Pipeline Gauge 647P<-015-000	2,820.00

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SUPPLIES-INSTRUCTIONAL			
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 HCL9005088 Valve Station Fuel Brass Inlet 1/2" Male NPT POutlet 7/8"-14 Left Hand	1,575.00
77498	AIRGAS USA LLC	Item VIC0382-0032 Handle Torch 100FC Medium Duty 8 1/2"	2,096.00
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 RAD64003410 Spark Ligher 2001/3011 Single Flint POP	31.00
77498	AIRGAS USA LLC	Item VIC0382-0034 Handle Torch 315F Heavy Duty 9"	296.00
77498	AIRGAS USA LLC	Item HCL400681 Regulator Model 647PM Pipeline Gauge 647PM-050-000	2,820.00
77498	AIRGAS USA LLC	Item VIC0324-0070 Nozzle Welding 0-W-1 Complete General Purpose Long Cone Flame 65 Degree for Acetylene	288.00
77542	SYNCHRONY BANK/AMAZON	Sales tax	346.18
77542	SYNCHRONY BANK/AMAZON	Renewable Toner HP37A CF237A	340.00
77542	SYNCHRONY BANK/AMAZON	Vilros Raspberry Pi 4 Basic Kit	2,107.69
77542	SYNCHRONY BANK/AMAZON	for Raspberry Pi 4 Touch Screen with case 3.5	929.69
77558	ROCKLER WOODWORKING AND HARDWARE	Item 68187 Two Cherries Four Chisels	494.97
77558	ROCKLER WOODWORKING AND HARDWARE	Item 33801 FlexCut 4 piece Carving Knife Set	469.75
77558	ROCKLER WOODWORKING AND HARDWARE	Item 53493 SawStop Folding Table	349.00
77558	ROCKLER WOODWORKING AND HARDWARE	Item 49770 Powermatic HP Drill Press PM2800B	1,599.00
77558	ROCKLER WOODWORKING AND HARDWARE	Item 52660 Makita B-52370 Driver Bit Set	59.94
77558	ROCKLER WOODWORKING AND HARDWARE	Item 55125 Milwaukee Drive Bits 5 pack	7.96
77558	ROCKLER WOODWORKING AND HARDWARE	Item 62274 Two Cherries Problem Solver Set	179.99
77558	ROCKLER WOODWORKING AND HARDWARE	Item 60353 FlexCut Slip Strop	89.75
77558	ROCKLER WOODWORKING AND HARDWARE	Item 34159 Flexcut 9 piece Carving Set	819.75
77668	ANDREW FELDMAN	Reimbursement for food expenses for Culinary Arts lab classes and Special Events	314.95
77702	MEDLINE INDUSTRIES INC	Item MDS104015 Overbed table	75.00
77702	MEDLINE INDUSTRIES INC	Item MBH857935000 Healthsmart Dig Scan Ear/Forehead Thermometer	253.15
77702	MEDLINE INDUSTRIES INC	Item HUD71731 Triflo II Spirometer 12	79.61
77702	MEDLINE INDUSTRIES INC	Item MDS9380 Handheld Sphygmornanosmeter adult	82.25
77702	MEDLINE INDUSTRIES INC	Item MDS9387 Handheld Sphygmornanosmeter child	81.75
77702	MEDLINE INDUSTRIES INC	Item MDS9407 Mobile Aneroid Blood Pressure Monitor	613.25
77785	LIBRARY OF CONGRESS	Classweb Invoice CSO-016179-1	325.00

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SUPPLIES-INSTRUCTIONAL			
77795	SYNCHRONY BANK/AMAZON	Jabra Evolve 20 Stereo UC Quantity 90	4,644.00
77821	ULINE SHIPPING SUPPLIES SPECIALISTS	Request No WB117562605-1 Item No S-10759 Steel Drum - 55 Gallon Closed Top Unlined	188.00
77821	ULINE SHIPPING SUPPLIES SPECIALISTS	Shipping	47.13
77821	ULINE SHIPPING SUPPLIES SPECIALISTS	Sales Tax	19.26
77835	FHEG STORE 1283	Math Books Access Codes Winter 2020	4,532.70
77862	NCS PEARSON INC	Certiport ACU Campus License: Certiport Quote 65568	6,240.00
77862	NCS PEARSON INC	Glendale, CA Sales Tax	658.05
77873	OFFICE DEPOT	Item 345660 Yellow Paper	8.70
77873	OFFICE DEPOT	Item 703995 Pencils	52.80
77873	OFFICE DEPOT	Item 306897 Assorted Markers	20.05
77873	OFFICE DEPOT	Item 790841 Red Pens	102.40
77873	OFFICE DEPOT	Item 486248 Binder	7.86
77873	OFFICE DEPOT	Item 790761 Black Pens	61.68
77873	OFFICE DEPOT	Item 818019 Purple Markers	107.20
77873	OFFICE DEPOT	Item 305466 Writing Pads	17.88
77873	OFFICE DEPOT	Item 727287 Black Refills	18.98
77873	OFFICE DEPOT	Item 458612 Scissors	7.60
77873	OFFICE DEPOT	Item 256861 Red Markers	100.30
77873	OFFICE DEPOT	Tax	51.55
77883	LAKESHORE CURRICULUM MATERIALS	Item No TA60WTX White Paper	109.00
77883	LAKESHORE CURRICULUM MATERIALS	Sales Tax	57.92
77883	LAKESHORE CURRICULUM MATERIALS	Item BJ2582 Googly Eyes	17.99
77883	LAKESHORE CURRICULUM MATERIALS	Shipping	68.00
77883	LAKESHORE CURRICULUM MATERIALS	Item PX2128GR Green Gallon Paint	31.98
77883	LAKESHORE CURRICULUM MATERIALS	Item TA60YEX Yellow Paper	54.50
77883	LAKESHORE CURRICULUM MATERIALS	Item JJ439 Markers Board Tip 1	79.99
77883	LAKESHORE CURRICULUM MATERIALS	Item No TA50GB Green Paper	23.80
77883	LAKESHORE CURRICULUM MATERIALS	Item PX2128RD Red Gallon Paint	31.98
77883	LAKESHORE CURRICULUM MATERIALS	Item LL132 Markers Rine Tip	69.99
77883	LAKESHORE CURRICULUM MATERIALS	Item PX2128YE YellowGallon Paint	31.98
77884	OFFICE DEPOT	Item No 208819 1" White Binder	15.45
77884	OFFICE DEPOT	Item No431632 Toner	265.11
77884	OFFICE DEPOT	Item 520928 Tape	6.59

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SUPPLIES-INSTRUCTIONAL			
77884	OFFICE DEPOT	Item 257691 Laundry Detergent	32.59
77884	OFFICE DEPOT	Item No 698325 Glue Sticks	16.44
77884	OFFICE DEPOT	Item No 612855 Scissors	9.98
77884	OFFICE DEPOT	Item No 826876 White Out	11.83
77884	OFFICE DEPOT	Sales Tax	41.07
77884	OFFICE DEPOT	Item No 408344 White Out	2.61
77884	OFFICE DEPOT	Item No 258359 Glue Gallon	42.08
77929	SYNCHRONY BANK/AMAZON	Laminator	286.00
77929	SYNCHRONY BANK/AMAZON	Tax	57.61
77929	SYNCHRONY BANK/AMAZON	100 Pack 6" Clear Plastic Luggage Tag	39.95
77929	SYNCHRONY BANK/AMAZON	10 Mil Luggage Tag Laminating Pouches Pack of 500 2-1/2 x 4-1/4 Clear	56.76
77929	SYNCHRONY BANK/AMAZON	10 Mil Letter Laminating Pouches 9 x 11-1/2 Pack of 100	169.30
77933	PRO ED INC	Sales Tax	30.95
77933	PRO ED INC	Item No 14780 NDRT: Nelson-Denny Reading Test Forms I & J?Complete Kit Item 14780	302.00
77933	PRO ED INC	Shipping	30.20
77937	TENNIS WAREHOUSE	Nike Women Spr Court Tank Wht Sml	252.00
77937	TENNIS WAREHOUSE	Nike Women Team Court Skirt Cardinal Med	140.00
77937	TENNIS WAREHOUSE	sales tax	207.72
77937	TENNIS WAREHOUSE	Nike Women Sp Tech Fleece Pant Blk Sml	315.00
77937	TENNIS WAREHOUSE	Nike Women Spr Flex 2-in-1 Short Blk Sml	231.00
77937	TENNIS WAREHOUSE	Nike Women Spr Court Tank Wht Med	63.00
77937	TENNIS WAREHOUSE	Nike Women Winter Heritage Track Jacket Blk Med	136.50
77937	TENNIS WAREHOUSE	Nike Women Winter Heritage Track Jacket Blk Sml	273.00
77937	TENNIS WAREHOUSE	Nike Women Sp Tech Fleece Pant Blk Med	252.00
77937	TENNIS WAREHOUSE	Nike Women Spr Flex 2-in-1 Short Blk Med	154.00
77937	TENNIS WAREHOUSE	Nike Women Team Court Skirt Cardinal Sml	210.00
77959	CDW-G	Solid State Drives: CDW-G Quote LDPP959	1,444.28
77968	CONCOURSE TEAM EXPRESS LLC	Item CKCCPRO1X-MAR Adult Sys7 Axis Pro Catchers Set Maroon	2,190.00
77968	CONCOURSE TEAM EXPRESS LLC	sales tax	224.48
77975	SYNCHRONY BANK/AMAZON	How Not to Be Wrong: The Power of Mathematical Thinking by Jordan Ellenberg.	144.90
77975	SYNCHRONY BANK/AMAZON	Sales Tax (10.25%)	14.50
77981	DEPARTMENT OF FORESTRY AND	Cal Fire Cadet S130 Certs: Cal Fire Invoice S1300163	388.00
77981	DEPARTMENT OF FORESTRY AND	Cal Fire Cadet S130 Certs: Cal Fire Invoice S1300162	468.00
77982	SYMBOLARTS LLC	Item C169925 Invoice 0345158-IN	178.76
77985	DEPARTMENT OF FORESTRY AND	FSTEP Course CFSTES S-190 Inv S1900180	468.00
77985	DEPARTMENT OF FORESTRY AND	FSTEP Course FC3B Inv 1256219	768.00
77985	DEPARTMENT OF FORESTRY AND	FSTEP Course CSRA Inv CSRA0516	748.00

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SUPPLIES-INSTRUCTIONAL			
77985	DEPARTMENT OF FORESTRY AND	FSTEP Course CFSTES S-190Inv S1900185	388.00
78008	OFFICE DEPOT	530238 Post it Notes Mariselle Collection Lined 5 Pads Per Pack	28.35
78008	OFFICE DEPOT	287444 HP 83A Black Toner Cartridge	50.56
78008	OFFICE DEPOT	675732 HP LaserJet 410A Yellow Cartridge	112.19
78013	SILVINO'S PRO FLASH RX	Misc Photography Parts and labor Inv 83535	440.44
78034	SYNCHRONY BANK/AMAZON	Broselow Pediatric Tape	78.98
78034	SYNCHRONY BANK/AMAZON	DX2453 Sterile Latex Glove Large 50 Pairs	24.93
78034	SYNCHRONY BANK/AMAZON	Sterile Latex Glove Small 50 Pairs	23.37
78034	SYNCHRONY BANK/AMAZON	Tax	16.31
78034	SYNCHRONY BANK/AMAZON	DX2452BX Sterile Latex Glove Medium 50 Pairs	24.65
78034	SYNCHRONY BANK/AMAZON	Shipping	7.08
78041	DICK BLICK COMPANY	13326-9019 Canson XL Recycled Bristol Pad 19" x 24" Fold over 25 sheets	155.84
78041	DICK BLICK COMPANY	11503-8009 Pacon Kraft Paper Roll - 36in x 1000ft Brown Roll	96.84
78041	DICK BLICK COMPANY	10309-1109 Canson XL Newsprint Pad 18in x 24in 100 sheets	110.40
78041	DICK BLICK COMPANY	11502-1009 Blick Utility Paper - 36in x 1000ft White Roll	119.70
78041	DICK BLICK COMPANY	Tax	67.48
78041	DICK BLICK COMPANY	10528-1020 Color Aid Paper Packet - 6in x 9in Assorted Pack of 220	102.24
78041	DICK BLICK COMPANY	10312-1019 Strathmore 300 Series Sketch Pad 18in x 24in Glue bond 100 sheets	73.28
78047	VS ATHLETICS INC	Item Z2810 Cantabrian galactica 50m 800g jav	179.10
78047	VS ATHLETICS INC	Item 3939 Comp turned iron shot 16lb	131.92
78047	VS ATHLETICS INC	Item 3785 VS Hammer glove sm/r	16.68
78047	VS ATHLETICS INC	Item 5013 Cantabrian blud discus 2k	163.68
78047	VS ATHLETICS INC	Item Z2813 Cantabrian jupiter 35m 600g javelin	168.30
78047	VS ATHLETICS INC	Item 3775 VS Hammer glove lg/l	16.11
78047	VS ATHLETICS INC	sales tax	147.63
78047	VS ATHLETICS INC	Item 3934 Comp turned iron shot 4k	96.72
78047	VS ATHLETICS INC	Item 3777 VS Hammer glove xl/l	33.36
78047	VS ATHLETICS INC	Item 2530 Speed sled	527.84
78047	VS ATHLETICS INC	Item 2606 3/16 Steel pyramid spikes	45.00
78047	VS ATHLETICS INC	freight	285.00
78047	VS ATHLETICS INC	Item 5303 VS Orange discus 1k	61.60
78059	MOBILE UNIFORMS	EMT Uniforms Inv 10730	425.10
78070	ULINE SHIPPING SUPPLIES SPECIALISTS	freight	28.36
78070	ULINE SHIPPING SUPPLIES SPECIALISTS	Item H-2738Y Oily waste can yellow 21gal	133.00
78070	ULINE SHIPPING SUPPLIES SPECIALISTS	sales tax	21.01
78070	ULINE SHIPPING SUPPLIES	Item H-1847R Oily waste can red 10gal	72.00

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SUPPLIES-INSTRUCTIONAL			
	SPECIALISTS		
78075	SYNCHRONY BANK/AMAZON	USB C Hub Multiport Adapter Compatible for MacBook Pro XPS Type C Devices	25.99
78075	SYNCHRONY BANK/AMAZON	Shappy Bell Mallets Glockenspiel Sticks, Rubber Mallet Percussion Wood Handle 15in Long Blk	34.44
78075	SYNCHRONY BANK/AMAZON	sales tax	10.28
78075	SYNCHRONY BANK/AMAZON	GPX Inc Portable CD Boombox AM/FM Radio 3.5mm Line MP3 Device Blk	39.98
78084	OFFICE DEPOT	Duracell 3-Volt Lithium 2032 Coin Batteries, Pack Of 4; Item #: 9506251	8.39
78084	OFFICE DEPOT	Duracell Coppertop Alkaline C Batteries, Box Of 12; Item #: 863487	25.32
78084	OFFICE DEPOT	Tax & shipping	5.00
78087	SKY SPORTSWEAR	Sales Tax	140.32
78087	SKY SPORTSWEAR	MCEC Dream T Shirts	1,369.00
78092	SARGENT-WELCH SCIENTIFIC	tax & shipping	30.00
78092	SARGENT-WELCH SCIENTIFIC	Misc-SWMISC; Conductor Rod Post for Current Balance; Item #: 12-2701P	120.00
78092	SARGENT-WELCH SCIENTIFIC	Wooden Two Meter Stick; Item #: 470101-246	127.80
78101	OFFICE DEPOT	Item 472652 Folders	89.98
78101	OFFICE DEPOT	Item 952558 Pens	34.70
78101	OFFICE DEPOT	Item 945179 Black Cartridge	97.99
78101	OFFICE DEPOT	Item 187522 Labels	15.99
78101	OFFICE DEPOT	Item 706697 Writing Pads	57.95
78101	OFFICE DEPOT	Item 406019 Wipes	46.50
78101	OFFICE DEPOT	Item 259251 Markers	96.60
78101	OFFICE DEPOT	Tax	44.84
78102	OFFICE DEPOT	207037 Pilot G2 Retractable Gel Pens Bold Point Blue ink pack of 12	10.56
78102	OFFICE DEPOT	527870 Pilot G2 Retractable gel pens Ultra Fine Black ink Pack of 12	10.56
78102	OFFICE DEPOT	9831532 ScotchBlue MultiSurface Painters Tape 1.88in x 60yd. 3 pack	34.99
78102	OFFICE DEPOT	Tax	50.67
78102	OFFICE DEPOT	1376587 Swingline Standard Staples 1/4in 5000 box	10.29
78102	OFFICE DEPOT	496812 DYMO D1 45013 Black on White Tape .5in x 23ft Pack of 2	29.99
78102	OFFICE DEPOT	952733 Pilot G2 Retractable Gel Pens Bold Pack of 12	10.56
78102	OFFICE DEPOT	400866 Binder Clips Mini 9/16in Black Pack of 60	5.92
78102	OFFICE DEPOT	255876 BIC round Stic Ballpoint Pens Medium Point Blue Ink Box of 60	5.14
78102	OFFICE DEPOT	7566427 Duck Duct Tape 1.88in x 55yd Pack of 3	39.58
78102	OFFICE DEPOT	1387621 ScotchBlue Original Painters Tape .94in x 60yd Pack of 6	28.93
78102	OFFICE DEPOT	493814 HP61xl Black 61 tricolor Original Ink	87.62

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SUPPLIES-INSTRUCTIONAL			
		Pack of 2	
78102	OFFICE DEPOT	316009 Officemate Deep Drawer Organizer Tray 8 compartments	35.97
78102	OFFICE DEPOT	218404 DYMO D1 Standard Lables Tape Black on Clear .5in x 23ft	14.75
78102	OFFICE DEPOT	173328 Scotch Tabletop Tape Dispenser 3" core Beige	77.56
78102	OFFICE DEPOT	310419 Office Depot Brand Mouse Pad Silver	16.17
78102	OFFICE DEPOT	218446 DYMO D1 Label Maker Tape .5in x 23ft White on Clear	22.39
78102	OFFICE DEPOT	829348 HP131a Black Original Toner	55.85
78105	MEDLINE INDUSTRIES INC	Item NON24356 Patient Exam Gown cs50	47.68
78105	MEDLINE INDUSTRIES INC	Tax	19.28
78108	SYNCHRONY BANK/AMAZON	Recon Medical Tourniquet Pack of 10	119.99
78108	SYNCHRONY BANK/AMAZON	Tax	14.02
78112	MEDCOM TRAINEX	Shipping Estimate	20.00
78112	MEDCOM TRAINEX	Quote No 00000189 Item 78865B-DVD Pediatric Physical Assemssment Part 2	472.50
78112	MEDCOM TRAINEX	Tax	48.43
78117	INDUSTRIAL PLASTIC SUPPLY INC	Industrial Desktop Plastics Quote 006743	639.88
78121	COMPUTERLAND - SILICON VALLEY	Snagit Upgrade	168.00
78121	COMPUTERLAND - SILICON VALLEY	One Year Maintenance	49.00
78129	AMERICAN 3B SCIENTIFIC	Item VR1226L Human eye	16.75
78129	AMERICAN 3B SCIENTIFIC	Item VR1556L Female breast	16.75
78129	AMERICAN 3B SCIENTIFIC	Item VR1422L GI Sys	16.75
78129	AMERICAN 3B SCIENTIFIC	Freight	65.95
78129	AMERICAN 3B SCIENTIFIC	Item H10 Female pelvis 2 part	222.30
78129	AMERICAN 3B SCIENTIFIC	Item VR1152L Spinal Column	16.75
78129	AMERICAN 3B SCIENTIFIC	Item VR1353L Vasc Sys	16.75
78129	AMERICAN 3B SCIENTIFIC	Item VR1528L Prostate Gland	16.75
78129	AMERICAN 3B SCIENTIFIC	Item VR1379L Blood	16.75
78129	AMERICAN 3B SCIENTIFIC	Item VR1283L Skin	16.75
78129	AMERICAN 3B SCIENTIFIC	Item VR1514L Urinary tract	16.75
78129	AMERICAN 3B SCIENTIFIC	Item VR1515L Kidney	16.75
78129	AMERICAN 3B SCIENTIFIC	Item VR1118L Human Musc Chart	16.75
78129	AMERICAN 3B SCIENTIFIC	Item VR1174L Knee Joint	16.75
78129	AMERICAN 3B SCIENTIFIC	Sales Tax	441.26
78129	AMERICAN 3B SCIENTIFIC	Item VR1532L Female Genital Organs	16.75
78129	AMERICAN 3B SCIENTIFIC	Item 3012942 Intramuscular Injection Model	3,864.95
78170	DICK BLICK COMPANY	09094-1020 Sakura Koi Water Brush - Round Size 6	8.48
78170	DICK BLICK COMPANY	08908-1006 Fredrix Canvas Pad 12in x 16in 10sheets	22.36
78170	DICK BLICK COMPANY	02033-1009 Utrecht Prof Acrylic Gesso Heavy Bodied, White Gallon	56.98
78170	DICK BLICK COMPANY	00682-1001 Blick Studio Gesso 2 coat Gallon	47.18

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SUPPLIES-INSTRUCTIONAL			
78170	DICK BLICK COMPANY	07121-0030 Blick Studio Cotton Canvas 30" x 30" - 1 3/8in Gallery Profile style	13.95
78170	DICK BLICK COMPANY	07026-1066 Fredrix Cut Edge Canvas Panels 12in x 16 White Pkg of 6	7.95
78170	DICK BLICK COMPANY	20505-1109 Derwent Watercolor Pencil Set Assorted Colors Set of 24	32.99
78170	DICK BLICK COMPANY	00618-2005 Liquitex Acrylic Medium Clear Gesso 8oz jar	10.66
78170	DICK BLICK COMPANY	09094-1030 Sakura Koi Water Brush - Round 8	16.96
78170	DICK BLICK COMPANY	21703-1003 Krylon Workable Fixative 11oz Matte Spray can	85.35
78170	DICK BLICK COMPANY	00618-3015 Liquitex Acrylic Gesso Clear 32oz bottle	19.66
78170	DICK BLICK COMPANY	24124-1001 Artist Tape 1in x 60yds White	79.40
78170	DICK BLICK COMPANY	08908-1009 Fredrix Canvas Pad 18in x 24in 10 sheets	202.00
78170	DICK BLICK COMPANY	Tax	65.60
78170	DICK BLICK COMPANY	21703-1001 Krylon Crystal Clear 11oz Sprat	36.04
78171	SYNCHRONY BANK/AMAZON	Dritz 56Y-D Yarn Darners Hand Needles, Size 14/18 7ct	4.88
78171	SYNCHRONY BANK/AMAZON	Tax	7.02
78171	SYNCHRONY BANK/AMAZON	JOFAMY Book Binding Kits, 17pcs Bookbinding supplies, a necessity book binding starter kit	15.99
78171	SYNCHRONY BANK/AMAZON	Simpli-Magic 79171 Terry Towel Cleaning Cloths Pack of 50	19.77
78171	SYNCHRONY BANK/AMAZON	Price Difference on line Item 4	1.00
78171	SYNCHRONY BANK/AMAZON	BBHM217 Books by Hand PH neutral PVA Adhesive 8oz	14.88
78171	SYNCHRONY BANK/AMAZON	Healifty 12 pack Glitter Powder Sequins for Slime Arts Solvent resistant Glitter Powder Shakers	12.00
78214	T SHIRT FACTORY OUTLET	Quote No 1172020 5 Screens Front and Back and 3 Screens for Sleeve	650.00
78214	T SHIRT FACTORY OUTLET	Printing Front Back and Sleeve	480.00
78214	T SHIRT FACTORY OUTLET	Set up Fee	30.00
78214	T SHIRT FACTORY OUTLET	Golden T-Shirts Black S-XL	360.00
78214	T SHIRT FACTORY OUTLET	Sales Tax	155.80
78220	SYNCHRONY BANK/AMAZON	Recon Medical Tourniquet Pack of 10	119.99
78220	SYNCHRONY BANK/AMAZON	Sim Limb Bleed Control and Trauma Trainer	399.98
78220	SYNCHRONY BANK/AMAZON	Tax	53.76
78220	SYNCHRONY BANK/AMAZON	Shipping	4.49
78221	BOUND TREE MEDICAL	Item 718491 Asherman Chest Seal	73.95
78221	BOUND TREE MEDICAL	Item 508-01-550-058 Medic-Kit Orange	302.99
78221	BOUND TREE MEDICAL	Item 1215-12162 Halo Chest Vent and Seal 2 Pack	108.95
78221	BOUND TREE MEDICAL	Shipping Estimate	57.00
78221	BOUND TREE MEDICAL	Tax	57.18
78221	BOUND TREE MEDICAL	Item 661517 Trach Tube Pediatric	71.99

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
78222	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Item 62056 Oxygen Mask Infant Case of 50	248.43
78222	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Item 37335 Oxygen Mask Pediatric Case of 50	289.14
78222	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Tax	69.31
78222	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Quote No 86880926 Item 226849 Oxygen Mask Adult Case of 50	138.66
78222	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Shipping Estimate	68.00
78223	GRAINGER	Item 1AGD3 N95 Mask Respirator White	184.16
78223	GRAINGER	sales tax	18.88
SUPPLIES-LAB			
74579	BIO CORPORATION	Biology Division Blanket PO for Supplies Valid 7/1/19-6/30/20. Authorized Users: Joseph Soriano & Naira Khudaverdyan	3,000.00
74579	BIO CORPORATION	Increase of Funds	500.00
74580	BIO-RAD LABORATORIES	Increase of Funds	570.00
74580	BIO-RAD LABORATORIES	Biology Division Blanket PO for Supplies Valid 7/1/19-6/30/20. Authorized Users: Joseph Soriano & Naira Khudaverdyan	600.00
74582	CAROLINA BIOLOGICAL SUPPLY CO.	Increase of Funds	4,700.00
74582	CAROLINA BIOLOGICAL SUPPLY CO.	Biology Division Blanket PO for Supplies Valid 7/1/19-6/30/20 Authorized Users: Joseph Soriano & Naira Khudaverdyan	6,000.00
74583	VWR INTERNATIONAL	Increase of Funds	4,300.00
74583	VWR INTERNATIONAL	Biology Division Blanket PO for Supplies Valid 7/1/19-6/30/20 Authorized users: Joseph Soriano & Naira Khudaverdyan	7,000.00
74584	CHATSWORTH GLOVES INC	Increase of Funds	1,500.00
74584	CHATSWORTH GLOVES INC	Biology Division Blanket PO for Supplies Valid 7/1/19-6/30/20 Authorized users: Joseph Soriana & Naira Khudaverdyan	2,000.00
74585	EDVOTEK INC	Biology Division Blanket PO for Supplies Valid 7/1/19-6/30/20 Authorized Users: Joseph Soriano & Naira Khudaverdyan	2,500.00
74585	EDVOTEK INC	Increase of Funds	2,300.00
74587	HARDY DIAGNOSTICS	Increase of Funds	2,530.00
74587	HARDY DIAGNOSTICS	Biology Division- Blanket PO for Supplies Valid 7/1/19-6/30/20 Authorized Users: Joseph Soriano & Naira Khudaverdyan	2,000.00
74588	KLM BIOSCIENTIFIC	Biology Division- Blanket PO for Supplies Valid 7/1/19-6/30/20 Authorized Users: Joseph Soriano & Naira Khudaverdyan	500.00
74588	KLM BIOSCIENTIFIC	Incerase of Funds	550.00
74878	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Increase of Funds	120.00
74878	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Biology Division Blanket PO for supplies valid 7/1/19-6/30/20. Moore Medical. Authorized users: Joseph Soriano & Naira Khudaverdyan	400.00
77888	SYNCHRONY BANK/AMAZON	EAN 0743537000029 Model No Bj4-24 Burn	17.56

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-LAB			
		Gel Bottle 4 Oz	
77888	SYNCHRONY BANK/AMAZON	Sales Tax	2.42
77888	SYNCHRONY BANK/AMAZON	Shipping	5.99
78076	SYNCHRONY BANK/AMAZON	Bean & Sons White 1200 Matchbooks, Wending Birthday Wholsale, Made in America, 24ct	51.75
78076	SYNCHRONY BANK/AMAZON	60ct Metal nTest Clamp Alligator	8.99
78076	SYNCHRONY BANK/AMAZON	Sales Tax	6.83
78076	SYNCHRONY BANK/AMAZON	Shipping	5.99
SUPPLIES-MEDICAL			
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#867500 Triple Antibiotic Ointment .9gm 144/BOX	24.76
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#921605 X-Lrg Exam gloves 100/BOX	33.18
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#49176 Isopropyl Alcohol 70%, 16oz BOTTLE	22.08
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1019403 Tide Pods detergent, 72/BOX	39.18
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1125588 Sore Throat Loz 18ea/BOX	17.76
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	tax/shipping	20.64
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#972439 Paper cups, 3.5oz, 100/SLEEVE	21.05
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#150677 Multistix Urine Test Strip, 10SG 2161 100/VIAL	51.78
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1111732 Cough Suppres 300/BOX	20.21
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#278861 Sodium Chloride, INH 0.9% 3mL 100/BOX	17.53
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#520118 Saline, Irrigation 250mL/BOTTLE	13.92
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#688121 Ibuprofen 2/pk, 250pk/BOX	21.68
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#960298 TrueMetrix BLD GLUC Test Strip 50/BOX	22.96
77890	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#921602 Small Exam gloves 100/BOX	33.18
77927	VAXSERVE	federal excise tax	11.25
77927	VAXSERVE	#305945 BD 1ml tb syr 27Gx1/2 100/box	49.36
77927	VAXSERVE	#400-20 Adacel 0.5mL SYR 5	179.73
77927	VAXSERVE	sales tax	4.64
77927	VAXSERVE	#752-21 Tubersol 5TU/0.1mL SOL	427.25
SUPPLIES-OFFICE			
75856	FHEG STORE 1283	Additional Funds for Fall 2019 14 Polo Shirts and 40 Hoodies	5,400.00
75856	FHEG STORE 1283	Hoodies and Uniforms for Student Equity Stadd and Student Assisnatns	1,232.00
75856	FHEG STORE 1283	Sales Tax	166.46

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SUPPLIES-OFFICE			
75856	FHEG STORE 1283	Polo Shirt Uniforms for Student Equity Counselors	392.00
75856	FHEG STORE 1283	Additional Funds	500.00
76836	LAMABOOKS	freight	15.67
76836	LAMABOOKS	Sales Tax 10.25	46.13
76836	LAMABOOKS	New Edition for 2019-21 Occupational Programs in California Community Colleges	450.00
76913	SYNCHRONY BANK/AMAZON	Amazon- Activity Table	388.61
76913	SYNCHRONY BANK/AMAZON	Anazon-Cryon	107.90
76913	SYNCHRONY BANK/AMAZON	Tax and Shipping	130.63
76913	SYNCHRONY BANK/AMAZON	Price difference for Coloring Books \$11.79 to \$14.99	64.00
76913	SYNCHRONY BANK/AMAZON	Amazon 24 Doodle Board set	674.25
76913	SYNCHRONY BANK/AMAZON	Amazon- Stamps	156.90
76913	SYNCHRONY BANK/AMAZON	Tax and Shipping for Activity table	39.83
76913	SYNCHRONY BANK/AMAZON	Amazon-Coloring book	235.80
76913	SYNCHRONY BANK/AMAZON	Amazon-Stickers	69.90
77240	ROCKLER WOODWORKING AND HARDWARE	Supplies for Instuctional Labs for Art Dept	3,016.09
77555	ULINE SHIPPING SUPPLIES SPECIALISTS	Shipping	47.13
77555	ULINE SHIPPING SUPPLIES SPECIALISTS	H-3037 Uline Welded Steel Flat Shelf Cart - 42"x42"X35"	295.00
77555	ULINE SHIPPING SUPPLIES SPECIALISTS	Sales Tax	30.23
77660	OFFICE DEPOT	Sales Tax	2.08
77660	OFFICE DEPOT	321154 Medium-Size Forks	20.38
77726	OCEAN INTERFACE CO., INC.	Fujitsu fi-7160 sheet-fed scanner# PA03670- B085	990.12
77727	OCEAN INTERFACE CO., INC.	HP Laserjet pro M404dn printer # W1A53A	502.90
77797	OFFICE DEPOT	Item 620007 Pure Life Bottled Water 16.9 case of 24 Bottles	50.60
77797	OFFICE DEPOT	Item 18889 Red Vines Red Licotice Twists 3.5 Lb Tub	65.96
77800	SYNCHRONY BANK/AMAZON	Frito- Lay Fiesta Variety Pack	96.00
77800	SYNCHRONY BANK/AMAZON	Nabisco Fun Shapes Cookie	148.20
77800	SYNCHRONY BANK/AMAZON	Flamin Hot Mix	132.00
77800	SYNCHRONY BANK/AMAZON	Cheez- It Baked Snack Cheese	59.00
77806	OFFICE DEPOT	AAA Batteries Pack of 4	59.00
77806	OFFICE DEPOT	TI-30XS MultiView Scientific Calculator	257.20
77806	OFFICE DEPOT	Sales Tax	32.41
77808	SYNCHRONY BANK/AMAZON	Shipping	105.60
77808	SYNCHRONY BANK/AMAZON	Item TI-84 Plus Graphic Calculator	1,839.00
77808	SYNCHRONY BANK/AMAZON	CR2032 3V Lithium Coin Cell Batory Pack of 8	17.97
77808	SYNCHRONY BANK/AMAZON	Sales Tax	201.05
77810	OFFICE DEPOT	349592 3M Screen Cleaner	67.16
77810	OFFICE DEPOT	6162240 AT-A-GLANCE Daily Desk	43.56

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
		Calendar Refill 3-1/2" x 6	
77810	OFFICE DEPOT	Sales Tax	11.34
77837	SYNCHRONY BANK/AMAZON	Sales tax	3.90
77837	SYNCHRONY BANK/AMAZON	Geameon Compatible with iPhone HDMI	37.96
77867	OFFICE DEPOT	Item 378734 Gray	33.98
77867	OFFICE DEPOT	Item 966239 Yellow	33.98
77867	OFFICE DEPOT	Item 661371 Black Inck	33.98
77867	OFFICE DEPOT	Item 6007400 Cyan	33.98
77867	OFFICE DEPOT	Sales Tax	27.86
77867	OFFICE DEPOT	Item 702149 Magenta	33.98
77867	OFFICE DEPOT	Item 325157 Phone Magenta	33.98
77867	OFFICE DEPOT	Item 567880 Light Gray	33.98
77867	OFFICE DEPOT	Item 392759 Phone Cyan	33.98
77881	OFFICE DEPOT	Irm 478128 Salmon Paper	12.96
77881	OFFICE DEPOT	Item 345660 Yellow Paper	13.05
77881	OFFICE DEPOT	Item 478156 Purple Paper	12.99
77881	OFFICE DEPOT	Item 345637 Blue Paper	12.96
77881	OFFICE DEPOT	Item 345886 Golden Paper	12.96
77881	OFFICE DEPOT	Item 345696 Ivory Paper	12.96
77881	OFFICE DEPOT	Item 345652 Pink Paper	12.96
77881	OFFICE DEPOT	Item 345645 Green Paper	12.96
77881	OFFICE DEPOT	Sales Tax	10.63
77882	OFFICE DEPOT	Item 563300 Post it 3x3 24 Pads	15.79
77882	OFFICE DEPOT	Item 9241531 At- A Glance monthly planner 2020 Paper	26.59
77882	OFFICE DEPOT	Item 475136 Divider Tabs 2tab	8.12
77882	OFFICE DEPOT	Item 322795 Post it 1 3/8"x1 7/8" 12 pad	4.83
77882	OFFICE DEPOT	Item 471763 Shipping Tape	66.10
77882	OFFICE DEPOT	Sales Tax	21.74
77882	OFFICE DEPOT	Item 203349 Sharpie Permanant Marker	7.04
77882	OFFICE DEPOT	Item 408344 White Out	2.61
77882	OFFICE DEPOT	Item 452913 Scoth Tape 10 Rolls	33.74
77882	OFFICE DEPOT	Item 654696 Leads 0.7mm	2.82
77882	OFFICE DEPOT	Ite m 893460 Pentel Pencil	4.36
77882	OFFICE DEPOT	Item 1451854 ThermeLaminating	21.08
77882	OFFICE DEPOT	Item 330888 Envelopes 10x13"	19.79
77885	ORLANDO ROYBAL	Reimbursement supplies for SoCal University Tours Jan 30-31 2020	200.00
77935	OFFICE DEPOT	Sales Tax	39.26
77935	OFFICE DEPOT	136921 Buddy Interoffice Mailbox 10"H x 12"W x 3"D	349.95
77935	OFFICE DEPOT	717800 Sharpie Permanent Ultra-Fine Point Markers	14.15
77935	OFFICE DEPOT	451898 Sharpie Permanent Ultra-Fine Point Black	7.09

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SUPPLIES-OFFICE			
77935	OFFICE DEPOT	701025 Sharpie Fine-Point Pens Black	11.86
77969	OFFICE DEPOT	Item 612221 White Address labels	3.85
77969	OFFICE DEPOT	Item 6728541 San Disk 32GB	89.94
77969	OFFICE DEPOT	Item 544387 Classification Folders	179.70
77969	OFFICE DEPOT	Sales Tax	27.89
77976	OFFICE DEPOT	706627 Wall clock	38.58
77976	OFFICE DEPOT	541155 Shredder	208.48
77976	OFFICE DEPOT	415779 Privacy Screen	204.78
78009	OFFICE DEPOT	Item # 451898. Sharpie? Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers	35.45
78009	OFFICE DEPOT	Sales Tax	38.33
78009	OFFICE DEPOT	Item # 328649 EXPO Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12	28.86
78009	OFFICE DEPOT	Item # 259271 EXPO Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12	48.55
78009	OFFICE DEPOT	Item # 790841 Pilot G-2 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Red Ink, Pack Of 12 Pens	20.48
78009	OFFICE DEPOT	Item # 878270 HP 05A Black Original Toner Cartridge	53.60
78009	OFFICE DEPOT	Item # 636645 HP 35A, Black Original Toner Cartridge (CB435A)	53.49
78009	OFFICE DEPOT	Item # 806858.XPO Chisel-Tip Dry-Erase Markers, Black, Pack Of 36	55.40
78009	OFFICE DEPOT	Item # 256861 EXPO Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12	40.12
78009	OFFICE DEPOT	Item # 9108360 Kleenex Trusted Care 2-Ply Facial Tissues, White, 70 Tissues Per Box, Pack Of 4	9.09
78009	OFFICE DEPOT	Item # 648112 Office Depot Brand 12A Remanufactured Toner Cartridge Replacement For HP 12A Black	19.95
78009	OFFICE DEPOT	Item #689082 Post-it Notes Greener Pop-Up Notes, 3" x 3", 100% Recycled, Helsinki, Pack Of 12 Pads	10.77
78017	SYNCHRONY BANK/AMAZON	CSE Certicates 2020 3 sets	119.04
78018	SYNCHRONY BANK/AMAZON	Oxford Filter Paper College Ruled	10.87
78018	SYNCHRONY BANK/AMAZON	Quality park 10x13 Envelopes	15.79
78018	SYNCHRONY BANK/AMAZON	Kleenex Expressions Ultra Soft Facial tissues	11.98
78018	SYNCHRONY BANK/AMAZON	882-E Compatible Exam Forms	54.99
78018	SYNCHRONY BANK/AMAZON	Expo Low order dry Erase Markers	11.66
78018	SYNCHRONY BANK/AMAZON	Expo White Board Cleaner	7.46
78018	SYNCHRONY BANK/AMAZON	Sales Tax	11.69
78029	PAMELA ROSAS	Reimbursement supplies for Calworks Dec 2019	24.75
78081	PROMO DIRECT	Item 28858 Sticky Notes Cube	2,330.00
78081	PROMO DIRECT	Sales Tax	386.94
78081	PROMO DIRECT	Set up Fee	311.30
78081	PROMO DIRECT	Shipping	244.20

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SUPPLIES-OFFICE			
78081	PROMO DIRECT	Sales Order No S202144 Item 1189 Ultimate Tote	1,445.00
78083	ANAWALT LUMBER AND HARDWARE CO	Item 1/2" Birch Plywood	196.50
78083	ANAWALT LUMBER AND HARDWARE CO	Item 3/4" Domestic High Quality Birch Plywood	698.00
78083	ANAWALT LUMBER AND HARDWARE CO	Sales Tax	91.69
78083	ANAWALT LUMBER AND HARDWARE CO	Delivery Fee	75.00
78090	OFFICE DEPOT	Item 4726637 Monthly Planner	23.19
78090	OFFICE DEPOT	Item 474442 Black Toner CF280XC	138.14
78090	OFFICE DEPOT	Item 438225 Post it Notes	53.40
78090	OFFICE DEPOT	Item 830150 pack of 3 Toners	327.89
78090	OFFICE DEPOT	Sales Tax	76.50
78090	OFFICE DEPOT	Item 246428 HP26A	116.87
78090	OFFICE DEPOT	Item 193031 HP410A Black	86.87
78119	OFFICE DEPOT	907183 Stapler Red	15.44
78119	OFFICE DEPOT	Sales Tax	12.75
78119	OFFICE DEPOT	442306 Sticky Notes	17.20
78119	OFFICE DEPOT	865567 Pens Blue	12.76
78119	OFFICE DEPOT	420994 OD Sticky Notes	30.57
78119	OFFICE DEPOT	790761 Pens Black	20.56
78119	OFFICE DEPOT	221720 Paperclips Small	6.93
78119	OFFICE DEPOT	246007 Rubber Bands	20.98
78146	ANAHID MARDRES	Pre encumbrance for Reimbursement for Anahit Mardres for EOPS Retreat 1/29/20	250.00
78148	SYNCHRONY BANK/AMAZON	Protective laptop Case	31.99
78148	SYNCHRONY BANK/AMAZON	Sales Tax	3.28
78169	OFFICE DEPOT	Item 843796 Sticky Notes	15.56
78169	OFFICE DEPOT	Item 993562 Classic Roast Coffee	45.69
78169	OFFICE DEPOT	Sales Tax	56.02
78169	OFFICE DEPOT	Werther's Original Hard Candies	23.72
78169	OFFICE DEPOT	Item 754871 Sharpie Markers	7.74
78169	OFFICE DEPOT	Item 754965 Purell Instant Hand Sanitizer	65.39
78169	OFFICE DEPOT	Item 833263 Scotch Blue Pinter's Tape	12.78
78169	OFFICE DEPOT	Item 821808 Clorox Disinfecting Wipes	29.94
78169	OFFICE DEPOT	Item 761003 Coffee Mater Liquid Creamer Singels	18.95
78169	OFFICE DEPOT	Item 396291 Round Ring View Binder 1"	230.40
78169	OFFICE DEPOT	Item 973006 IRIS Latch Plastic Storage Bin	47.48
78169	OFFICE DEPOT	Item 618405 Kleenex Facial Tissues	23.64
78169	OFFICE DEPOT	Item 620007 Nestle Purified Water	25.30
78172	OFFICE DEPOT	Item 293433 Cleaning Wipes	11.99
78172	OFFICE DEPOT	Item 909713 Rubber Bands	5.70

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SUPPLIES-OFFICE			
78172	OFFICE DEPOT	Item 345660 Vitality Paper	34.80
78172	OFFICE DEPOT	Tax	5.38
78181	4IMPRINT	Sales Tax	172.00
78181	4IMPRINT	V Neck Men's Sweate Item no 136519-M	292.56
78181	4IMPRINT	Item No 150444-L Shawl Collar Open Sweter Cardigan	1,385.46
78181	4IMPRINT	Freight	104.02
78181	4IMPRINT	Tax	94.96
78181	4IMPRINT	Quote No 19395889 V Neck Ladies Sweater Item 136519-L	926.44
78196	OFFICE DEPOT	Item 330888 Clasp Envelops	19.79
78196	OFFICE DEPOT	Item 683262 Brand Clean Seal Catalog Envelopes	27.43
78196	OFFICE DEPOT	Item 951690 Foray Aluminium- Framed Bulletin Board	29.89
78196	OFFICE DEPOT	Item 786207 Star Tech 4 port USB Hub Adapter	17.79
78196	OFFICE DEPOT	Item 851604 Single Wall Pockets Clear Pack of 3	25.28
78196	OFFICE DEPOT	Sales Tax	12.31
78198	OFFICE DEPOT	Item 689986 HP727 Matte Black	303.26
78198	OFFICE DEPOT	Item 790778 HP727 Original Ink Cyan	169.78
78198	OFFICE DEPOT	Sales Tax	129.03
78198	OFFICE DEPOT	Item 790769 HP727 Original Ink Photo Black	163.38
78198	OFFICE DEPOT	Item 790796 HP 727 Original Ink Cartridge Single Pack	159.58
78198	OFFICE DEPOT	Item 790787 HP727 Original Single Pack	159.58
78198	OFFICE DEPOT	Item 619658 HP727 Gray Ink Toner	303.26
TRAVEL-CONFERENCE			
76272	FEDOSYA VARDANYAN	2019 Annual Convention Community College Leage of California - Riverside CA 112119-112319	410.54
76323	KAREN TU	LA County Woemens Leadership Committee Conference 11/21/19 Pasadena CA	118.28
76469	ASHOT DJRBASHIAN	CA Mathematics Council Community Colleges South Conference 10/12/19 Coastline Community College	111.36
76661	JAN YOUNG	Assoc of Community & Continuing Education 11/7/19 Mt SAC	134.68
77090	EMMA SANCHEZ	CA Job Placement Conference Feb 26 to 28 2020 Garden Grove CA	1,013.00
77302	KAREN TU	CA Dept Socila Services Training Academy Dec 16 to 18 2019 Costa Mesa CA	619.50
77789	KEVIN DIMATULAC	Career Assessment Training Jan 28 to 31 2020 San Diego CA	3,416.59
77799	ELMIRA NAZARYAN	Implicit Bias Training 2/10/20 Glendale CA	54.41
77830	JOHANNA QUINTANILLA	Foster Youth Outreach 2/13/20 Los Angeles CA	92.00
77831	HOOVER ZARIANI	Out Alliance Train the Trainer 2/7/20 Orange Coast College	465.00

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TRAVEL-CONFERENCE			
77832	ORLANDO ROYBAL	Foster Youth Outreach 2/13/20 Los Angeles CA	82.00
77855	KEVIN DIMATULAC	Out Alliance Training 2/7/20 Orange Coast College	525.00
77856	JENNIFER VILLARREAL	Myers-Briggs Type Indicator Certification Jan 27 to 31 2020 San Diego CA	3,597.06
77876	ANDREW FELDMAN	San Francisco Baking Institute Training Jan 26 to 31 2020 San Francisco CA	2,648.00
77901	CHRISTINA TANGALAKIS	CA Assoc of Student Financial Aid Administrators Meeting Jan 23 to 24 2020 Long Beach CA	216.00
77902	CHRISTINA TANGALAKIS	CA Assoc of Student Financial Aid Administrators Executive Committee Meeting Jan 23 to 24 2020 Long Beach CA	365.96
77926	ALFRED RAMIREZ	Assoc of Community & Continuing Ed Conference Jan 29 to 31 2020 Sacramento CA	1,153.24
77949	JAMIE SANCHEZ	Southern CA University Tour Jan 30 & 31 2020	200.00
77950	JOHANNA QUINTANILLA	Southern CA University Tour Jan 30 & 31 2020	200.00
77951	ORLANDO ROYBAL	Southern CA University Tour Jan 30 & 31 2020	200.00
77952	JOHANNA QUINTANILLA	Safe Zone Training 2/7/20 Costa Mesa CA	509.16
77953	ORLANDO ROYBAL	Safe Zone Training 2/7/20 Costa Mesa CA	509.16
77954	JAMIE SANCHEZ	Safe Zone Training 2/7/20 Costa Mesa CA	510.00
77965	ANTHONY GARCIA	Dreamers Regional Meeting Jan 16 2020 San Bernardino Community College	98.00
77966	CHRISTINA TANGALAKIS	CA Community Colleges School Financial Aid Administrators Mar 22 to 26 2020 Monterey CA	1,870.12
77977	DEBORAH VIRGINIA ROBIGLIO	Assoc of Continuing & Community Education Jan 29 to 31 2020 Sacramento CA	1,660.00
77978	ALEXANDRA CHRISTY	El Civics Conference 1/24/20 Pasadena City College CA	37.00
77979	JAN YOUNG	Assoc of Community & Continuing Education Meeting 1/15/20 Sacramento CA	450.96
77980	EMELYN JUDGE	CA Organization of Degree Nursing Directors Conference Mar 4 to 6 2020 Monterey CA	1,284.80
78020	EMMA SANCHEZ	CA Community College Assoc for Occupational Education Mar 10 to 13 2020 Sacramento CA	2,045.00
78021	EMMA SANCHEZ	CA Internship & Work Experience Assoc Conference Mar 25 to 27 2020 San Diego CA	1,292.75
78023	EMMA SANCHEZ	CA Coalition of Early & Middle Colleges Conference 3/20/20	242.60
78024	NAREH MANOOKI	Society of Women Engineers Jan 31 to Feb 1 2020 San Diego CA	894.67
78025	LETICIA ESTRADA	Chancellors Office Implicit Bias Training 2/10/20 Glendale CA	73.00
78048	KAREN TU	CA Higher Education Basic Needs Alliance Summit Feb 6 & 7 2020 Costa Mesa CA	225.25
78049	KAREN TU	Implicit Bias Training Feb 10 2020 Glendale CA	73.00
78052	KRISTINE AMBARTSUMYAN	Tax Training 2/7/20 LA Pierce College	105.00
78053	LINDA CARRASCO	Tax Training 2/5/20 Mt San Antonio College	197.00
78054	TALIN BOODAGHIAN	Tax Training 2/7/20 LA Pierce College	180.00
78056	MARISELA CANELA	Society of Women Engineers Jan 30 to Feb 1 2020 San Diego CA	960.00

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Contract Listing & Purchase Order Listing

01/01/20 - 01/31/20

February 18, 2020

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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TRAVEL-CONFERENCE

78061	KAREN TU	National Conference on Race & Ethnicity in American Higher Education May 26 to 30 2020 New York NY	3,220.45
78094	ANTHONY GARCIA	Co CA University Tour Jan 30 & 31 2020 San Diego CA	100.00
78154	RAMONA BARRIO-SOTILLO	CA Community College Assoc for Occupational Education Conference Mar 10 to 13 2020 Sacramento CA	1,807.95
78157	PAMELA ROSAS	Implicit Bias Training 2/10/20 Glendale CA	62.00
78158	AARIN EDWARDS	Implicit Bias Training 2/10/20 Glendale CA	73.00
78159	FEDERICO SAUCEDO	CA Community College Assoc for Occupational Education Mar 10 to 13 2020 Sacramento CA	1,863.00
78160	JAN SWINTON	Center for Competitive Workforce Faculty Retreat Feb 3 to 5 2020 Indian Wells CA	1,200.00
78161	MARISELA CANELA	CA Community College Assoc for Occupational Education Mar 10 to 13 2020 Sacramento CA	1,342.96
78184	CHRISTINA TANGALAKIS	NASFAA Onlince Course	299.00

\$740,274.78

Fund: 09 STUDENT FINANCIAL AID

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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BOOKS-INSTRUCTIONAL

77722	FHEG STORE 1283	Book Vouchers Fall 2019	20.85
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\$20.85

Fund: 15 CAPITAL CONSTRUCTION

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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OTHER SERVICES-OTHER SERVICE

77667	TIGRAN AKOPYAN	LB Men's and Women's restrooms Per Proposal 116528	14,585.00
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\$14,585.00

Fund: 18 SELF INSURANCE

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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FURNITURE-FURNITURE

77815	INDOFF INCORPORATED	Ergo Equipment Per Proposal	802.09
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OTHER SERVICES-OTHER SERVICE

77725	GLENDALE ADVENTIST MEDICAL CENTER	Invoice #54868	175.64
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**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

01/01/20 - 01/31/20

February 18, 2020

Fund: 18

SELF INSURANCE

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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OTHER SERVICES-OTHER SERVICE

77725	GLENDALE ADVENTIST MEDICAL CENTER	Invoice #54775	221.39
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SUPPLIES-MEDICAL

78113	AED SUPERSTORE	#M5070A Philips FRx AED Replacement Battery	169.00
78113	AED SUPERSTORE	Sales Tax	63.24
78113	AED SUPERSTORE	#989803139261 Philips FRx SMART Pads II	448.00

\$1,879.36

Fund: 30

CAFETERIA

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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OTHER SERVICES-OTHER SERVICE

35645	ONTARIO REFRIGERATION	INV#844396 NOV 16 2011 CAFE REFRIG	563.28
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\$563.28

Fund: 59

PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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BOOKS-INSTRUCTIONAL

78066	EFFECTIVE TRAINING INC	Ultimate GD&T Pocket Guide Inv 19252321-1	206.36
78071	GOODHEART- WILCOX PUBLISHER	Geometric Dimensioning & Tolerancing Texts Inv 01711932	852.24
78188	GOODHEART- WILCOX PUBLISHER	Geometric Dimensioning & Tolerancing Texts Inv 01713707	598.70
78216	EFFECTIVE TRAINING INC	Ultimate GD&T Pocket Guide Inv 19258976-1	162.86

CONTRACT-PERSONAL SERVICE

77834	MARCIE L MCENDREE	PDC SolidWorks Dec 2019 Inv 263	1,139.29
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CONTRACT-SERVICE

75141	APICS-SFV	Training Services for PDC Fiscal Year 2020	46,500.00
77805	CITY OF GLENDALE	Temp Services 10/27/19 to 11/9/19 Inv 10081	833.82
77828	ALISON HORNE	Teacher Assistant PDC Dec 2019 Inv 122019	262.50
77829	MAIRA RIVERA	Training Services Inspection Techniques and Measurement Machine Software Dec 2019 Inv 2003	400.00
77860	GLENDALE CHAMBER OF COMMERCE	State of the City Lunch 2 Tickets	150.00
78062	LEVON MOVSESYAN	On Site Service	1,725.00
78067	APICS-SFV	Sponsor for Supply Chain Risk Symposium 2/15/20 Reagan Library	200.00
78068	SAMUEL MARTINEZ	CNC Programming and MasterCam Lab Dec 2019 Inv 10020	240.00

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

01/01/20 - 01/31/20

February 18, 2020

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
78072	CITY OF GLENDALE	Temp Services 11/10/19 to 11/23/19 Inv 10092	833.82
OTHER SERVICES-OTHER SERVICE			
77836	RAFAEL AGUILAR	Mastercam Class PDC Inv 0032	360.00
SUPPLIES-OFFICE			
78073	PAPER DIRECT	Certificates PDC Inv 7946630	278.60
78074	ARPINE MEDIA GROUP	PDC Embossed Seals Inv 12600	261.38
			<hr/> \$55,004.57

Fund: 71 GO BOND SERIES B & C

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
77751	C BELOW INC	Locating and Mapping Investigation Project at Garfield Per Proposal 19-1653	15,375.00
			<hr/> \$15,375.00

Fund: 74 MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-CONSTRUCTION			
75205	MENEMSHA DEVELOPMENT GROUP INC	Change Orders 4 - 10	28,050.35
75205	MENEMSHA DEVELOPMENT GROUP INC	Starbucks Kiosk Installation and Site Work	197,410.00
75205	MENEMSHA DEVELOPMENT GROUP INC	Change Orders 1 - 3	12,445.85
76805	AMCO STRUCTURES INC	Fire Training Facility Modular Per Estimate 820	94,020.00
CONTRACT-SERVICE			
71158	HMC ARCHITECTS	ASR 3	69,271.00
71158	HMC ARCHITECTS	Supplementary Services - Lab Consultant and A/V Consultant	577,700.00
71158	HMC ARCHITECTS	Architectural Service Science Building	5,096,000.00
71158	HMC ARCHITECTS	ASR 4	3,520.00
74855	PACIFIC MOBILE STRUCTURES, INC.	Construction Rentals	90,000.00
77382	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Project Close Outs	20,000.00
77714	VITAL INSPECTION SERVICES INC	IOR Welding Alterations	139,920.00
77716	RSM DESIGN	Branding and Wayfinding Reimbursibles	648.97
77812	COLLABORATIVE BRAINTRUST CONSULTING FIRM	Needs Assessment Services Per Proposal	25,000.00
77826	GAEA GLOBAL TECHNOLOGIES INC	Oracle Unifier Implementation Services Phase	75,000.00

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

01/01/20 - 01/31/20

February 18, 2020

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
		1	
77842	AMPLIFY PROFESSIONAL SERVICES INC	Consulting for Progamming and Tech Support for Oracle and P/S	65,000.00
77874	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	SG First Floor Revision DSPS	10,555.00
77875	GAFCON INC	Reimbursibles	931.86
77899	VITAL INSPECTION SERVICES INC	IOR and Quality Asurance Services Jan 1 - June 30 2020	102,816.00
77906	SIGHTLINES LLC	Facilities Assessment and Planning Benchmarking and Analysis	142,572.00
78057	HIGHSTREET IT SOLUTIONS LLC	PeopleSoft Upgrade	975,930.00
CONTRACT-SITE LICENSE			
78191	SWA ARCHITECTS	PDC and Citibank Feasibility Study Additional Design Fees Per Proposal	17,858.65
EQUIPMENT-INSTRUCTIONAL			
77744	CDW-G	HoverCam Solo 8Plus Qty 5 Per Quote LBX138	2,046.19
77753	BKM OFFICE ENVIRONMENTS INC	Storage	1,350.00
77819	INDOFF INCORPORATED	Chairs for Classroom Upgrades No Castoers	1,632.31
77840	CLARIDGE PRODUCTS AND EQUIPMENT INC	Whiteboards for SR Classrooms Per Quote Q3018182 and Q3018182-1	16,436.34
77843	INDOFF INCORPORATED	Chairs for Classroom Upgrades AA 114	7,898.08
77844	VIRCO INC	Classroom Desks Per Quote 8220843	22,588.57
77894	INDOFF INCORPORATED	Chairs for Classroom Upgrades AA 113	7,895.08
78098	CDW-G	Epson PowerLite 5535U Projectors Per Quote LDSZ209	20,731.84
78100	CDW-G	Spectrum Lecterns Classroom Upgrades Per Quote LDSX899	15,231.59
OTHER SERVICES-OTHER SERVICE			
76589	JOHN STONE	Added Services	6,188.00
77575	HBEB INC	CR 139 CR 1st Flr Hallway CR 2nd Flr hallway Per Proposal# 7028	7,790.00
77575	HBEB INC	Mountain Street Entry - removal of green painted steel under pass arch Proposal 7029	9,050.00
77712	JOHNSON CONTROLS FIRE PROTECTION LP	Sierra Vista TI Add Devices	6,582.67
77715	JOHNSON CONTROLS FIRE PROTECTION LP	Verdugo Gym Coverage	24,586.17
77731	STUDIO SPECTRUM INC	SG 205B Classroom Upgrade	3,976.46
77735	B2 ENVIRONMENTAL INC	Hazardous Materials Survey Gym Interior - Seismic/PE Project	7,050.00
77738	MIRACLE ART SERVICES	Classroom Celiing Tiles SR 116/Hall	14,060.00
77739	HBEB INC	Misc Painting Per Proposal 7032	5,950.00
77741	TIGRAN AKOPYAN	Police Station Women's Restrrtom Tiles	7,985.00
77742	STUDIO SPECTRUM INC	SG 328 Classroom Upgrade	4,192.20
77748	ACE FENCE COMPANY	Furnish and Install Fencing at Garfield Per Quote	58,301.22

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

01/01/20 - 01/31/20

February 18, 2020

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
77752	COMMUNICATION CABLING SOLUTIONS INC	SG 341 Cabling	753.60
77762	NARINE ZHAMHARYAN	Relocation	11,459.50
77763	NARINE ZHAMHARYAN	Relocation	1,107.50
77765	EMCOR SERVICES	SV Install 3 LON Controllers Per Quote 22172	9,700.00
77766	DANNIS WOLIVER KELLEY	Legal Fees	1,235.00
77772	IAN DANIEL PITTS AND DANIELLE LEE ENGELMAN	Relocation	9,705.00
77774	CLARK COMPANY	Moisture Barrier ITS	2,967.00
77776	EVET TEHMASSIAN	Relocation	9,705.00
77796	STUDIO SPECTRUM INC	AT 220 Classroom Upgrade	4,201.46
77813	TIGRAN AKOPYAN	SR First Floor Hallway Lights	12,875.00
77827	TIGRAN AKOPYAN	SR 112 Lighting Upgrade	11,825.00
77846	TIGRAN AKOPYAN	SR 115 and 116 Lighting Upgrade	14,885.00
77847	STUDIO SPECTRUM INC	CR 226 Classroom Upgrade	4,525.92
77849	HBEB INC	SV Third Floor Hallway Per Proposal 7033	3,200.00
77850	MIRACLE ART SERVICES	Classroom Ceiling Tiles SR 114/115	11,544.00
77871	CLARK COMPANY	CS 177 Remove & dispose existing flooring and install Armstrong Polished VCT with base	11,880.00
77877	B2 ENVIRONMENTAL INC	Hazardous Materials Survey - Gym Roof Replacement PE Project	2,000.00
77891	JANET OVANESIAN	Relocation	7,900.00
77892	NIKHIL DHINGRA	Relocation	2,505.00
77893	EPIC LAND SOLUTIONS INC	Relocation Services - Garfield Purchases	13,763.55
77895	TIGRAN AKOPYAN	SR 113 and 114 Lighting Upgrade	14,885.00
77897	STUDIO SPECTRUM INC	AT 232 Classroom Upgrade	4,201.46
77898	MIRACLE ART SERVICES	Concrete Tennic Courts	15,690.00
77903	ACE FENCE COMPANY	Subsurface Utility Investigation at Garfield Per Estimate 9153	9,900.00
77905	CALIFORNIA EMINENT DOMAIN LAW GROUP	Legal Fees	2,740.50
77908	HANDS ON PAINTING INC	SR Classroom Whiteboard Removal Per Estimate 20717	3,150.00
77916	ACCU-LINE STRIPING	Paint 14 sets of identification letters on flat roofs and onto roof tile. Per Quote 121919	16,800.00
77931	NARINE ZHAMHARYAN	Relocation	67,744.06
77938	TIGRAN AKOPYAN	Stairway Lighting 116388	9,935.00
77946	JOBİ MANGASI JAVIER AND HANNA JAN R JAVIER	Relocation	687.50
78004	STUDIO SPECTRUM INC	AT 211 Classroom Upgrade	4,604.50
78085	EMMA DILANIAN	Relocation	10,280.00
78086	ARMINE NIKOLYAN	Relocation	44,509.00
78099	CDW-G	Da-Lite Model B Screens and Brackets Per Quote LDTB224	5,578.87
78109	ROSENDIN ELECTRIC	AT Room 232	12,233.00
78163	SIERRA SCHOOL EQUIPMENT	Ir win Seating Per Proposal	60,057.00
78175	HANDS ON PAINTING INC	Paint tube handrails and metal railing at	13,750.00

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

Contract Listing & Purchase Order Listing

01/01/20 - 01/31/20

February 18, 2020

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
		various locations per estimate 20723	
78195	HANDS ON PAINTING INC	Paint Exterior Doors Tropico Per Estimate 20724	11,250.00
78210	TIGRAN AKOPYAN	CS 177 Electric Estimate 116421	11,275.00
			<u>\$8,463,179.82</u>

GLENDALE COMMUNITY COLLEGE DISTRICT

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

February 18, 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 UNRESTRICTED (01)
 JANUARY 01, 2020 THROUGH JANUARY 31, 2020

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

<u>EXPENDITURE CHANGES</u>		<u>Approved Budget</u>	<u>Budget Revisions</u>	<u>Appropriation Transfers</u>	<u>Revised Budget</u>
1000	Certificated Salaries	\$ 43,996,856	\$ -	\$ -	\$ 43,996,856
2000	Classified Salaries	24,210,766	-	-	24,210,766
3000	Employee Benefits	25,609,943	-	-	25,609,943
4000	Books/Supplies	634,531	-	1,000	635,531
5000	Contract Services	10,334,033	-	(1,000)	10,333,033
6000	Capital Outlay	154,088	-	-	154,088
7000	Other Outgo	4,284,359	-	-	4,284,359
7900	Reserve for Contingencies	5,076,053	-	-	5,076,053
	Total	\$ 114,300,629	\$ -	\$ -	\$ 114,300,629

GLENDALE COMMUNITY COLLEGE DISTRICT

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

February 18, 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)
 JANUARY 01, 2020 THROUGH JANUARY 31, 2020

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	\$ 8,950,014	\$ 1,195,469	\$ 4,000	\$ 10,149,483
2000	Classified Salaries	6,718,997	428,164	(4,000)	7,143,161
3000	Employee Benefits	5,350,645	517,522	-	5,868,167
4000	Books/Supplies	1,554,641	118,864	500	1,674,005
5000	Contract Services	1,405,592	228,600	(500)	1,633,692
6000	Capital Outlay	167,693	185,410	-	353,103
7000	Other Outgo	351,790	207,743	-	559,533
7900	Reserve for Contingencies	57,060	1,136	-	58,196
	Total	\$ 24,556,432	\$ 2,882,908	\$ -	\$ 27,439,340

NEW INCOME

8170	TANF	\$ 149,595
8174	AEFLA	532,506
8628	CalWORKs	19,662
8639	PITC	29,592
8698	Student Equity	2,130,743
8822	Foundation Contributions	20,810
		<u>\$ 2,882,908</u>

Note: See attached for significant transfers.

Significant Transfers:

	<u>Amount</u>	<u>To</u>	<u>From</u>
1.	<u>\$ 22,536</u>	3000 - Employee Benefits	
	\$ 14,948		3220 - PERS, Other Classified
	4,704		3320 - OSDHI, Other Classified
	1,100		3360 - Medicare, Classified
	38		3520 - SUI, Other Classified
	1,518		3620 - WK. COMP, Other Classified
	228		3820 - ALT. Retire. Plan, Other Classified
	<u>\$ 22,536</u>		

To provide funds for Employee Benefits for TANF.

2.	<u>\$ 2,000</u>	1290 - Administrative Stipend	
	2,000	1395 - Stipends	
	<u>\$ 4,000</u>		2350 - Non-Instructional, Class. Overtime

To provide funds for Stipends for Counseling Department.

3.	<u>\$ 8,345</u>	3000 - Employee Benefits	
	\$ 5,535		3220 - PERS, Other Classified
	1,742		3320 - OSDHI, Other Classified
	408		3360 - Medicare, Classified
	14		3520 - SUI, Other Classified
	562		3620 - WK. COMP, Other Classified
	84		3820 - ALT. Retire. Plan, Other Classified
	<u>\$ 8,345</u>		

To provide funds for Employee Benefits for AEFLA.

4.	<u>\$ 4,245</u>	3000 - Employee Benefits	
	\$ 28		3520 - SUI, Other Classified
	2,544		3612 - WK. COMP, Instructional Aide
	1,123		3620 - WK. COMP, Other Classified
	382		3812 - ALT. Retire. Plan, Instructional Aide
	168		3820 - ALT. Retire. Plan, Other Classified
	<u>\$ 4,245</u>		

To provide funds for Employee Benefits for AEFLA.

5.	<u>\$ 50,201</u>	3000 - Employee Benefits	
	\$ 25,057		3212 - PERS, Instructional Aide
	11,056		3220 - PERS, Other Classified
	7,886		3312 - OSDHI, Instructional Aide
	3,480		3320 - OSDHI, Other Classified
	1,844		3352 - Medicare, Classified Aides
	814		3360 - Medicare, Classified
	64		3512 - SUI, Instructional Aide
	<u>\$ 50,201</u>		

To provide funds for Employee Benefits for AEFLA.

GLENDALE COMMUNITY COLLEGE DISTRICT
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO. 2
 February 18, 2020
 Page 3

New Income:

	<u>Amount</u>	<u>To</u>	<u>From</u>
1.	\$ 19,662	3000	- Employee Benefits

To establish budget for CalWORKs.

2.	\$ 36,452	2110	- Non-Instructional Salary, Clerical
	39,061	3000	- Employee Benefits
	20,000	4590	- Other Supplies
	25,582	4710	- Food
	2,000	5210	- Mileage
	500	5220	- Travel
	5,500	5690	- All Other Contract Services
	500	5825	- Printing and Advertising
	<u>20,000</u>	6420	- Instructional Equipment
	<u>\$ 149,595</u>		

To establish budget for TANF.

3.	\$ 20,410	6410	- Instructional Equipment
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To establish budget for Foundation Contributions to Chemistry Department.

4.	\$ 6,122	2125	- Non-Instructional Salary, Managers
	11,492	2210	- Instructional Aide
	2,671	2380	- Classified, Extra Help
	4,590	3000	- Employee Benefits
	1,481	4590	- Other Supplies
	1,500	5220	- Travel
	600	5690	- All Other Contract Services
	1,136	7900	- Reserve for Contingencies
	<u>\$ 29,592</u>		

To establish budget for West Ed Infant/Toddler Care Program.

5.	\$ 63,000	1210	- Administrators
	325,000	1250	- Counselors
	13,000	1450	- Counselors, Hourly
	29,000	2110	- Non-Instructional Salary Clerical
	24,000	2360	- Non-Cert., Student Assistant
	10,000	2380	- Classified, Extra Help
	136,000	3000	- Employee Benefits
	5,000	4590	- Other Supplies
	3,000	5220	- Travel
	5,000	5690	- All Other Contract Services
	<u>\$ 613,000</u>		

To establish budget for Non-Credit Student Equity and Achievement Program.

GLENDALE COMMUNITY COLLEGE DISTRICT
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO. 2
 February 18, 2020
 Page 4

New Income:

	<u>Amount</u>	<u>To</u>	<u>From</u>
6.	\$ 10,854	2110	- Non-Instructional Salary Clerical
	3,895	2370	- Classified, Subs
	35,000	2380	- Classified, Extra Help
	(345)	3000	- Employee Benefits
	3,000	4300	- Instructional Supplies
	1,000	4400	- Instructional Media Supplies
	1,050	4590	- Other Supplies
	2,000	5220	- Travel
	8,000	5690	- All Other Contract Services
	<u>\$ 64,454</u>		

To establish budget for AEFLA.

7.	\$ 26,110	4400	- Instructional Media Supplies
	2,000	5220	- Travel
	20,000	5690	- All Other Contract Services
	93,000	6410	- Instructional Equipment
	<u>\$ 141,110</u>		

To establish budget for AEFLA.

8.	\$ 15,000	4100	- Textbooks
	241	4200	- Other Books
	10,000	4300	- Instructional Supplies
	10,000	4590	- Other Supplies
	400	5210	- Mileage
	25,000	5220	- Travel
	600	5300	- Membership and Dues
	20,000	5690	- All Other Contract Services
	2,000	5825	- Printing and Advertising
	<u>\$ 83,241</u>		

To establish budget for AEFLA.

9.	\$ 23,637	1110	- Teachers
	30,000	1395	- Stipends
	30,000	1460	- Other Non-Instructional, Hourly
	35,832	1465	- Other Non-Instructional, Hourly S.S.
	45,000	1466	- Other Non-Instructional, Hourly (Winter)
	875	2110	- Non-Instructional Salary Clerical
	(7,197)	2210	- Instructional Aide
	10,000	2380	- Classified, Extra Help
	75,554	3000	- Employee Benefits
	<u>\$ 243,701</u>		

To establish budget for AEFLA.

New Income:

	<u>Amount</u>	<u>To</u>	<u>From</u>
10.	\$ 120,000	1210 - Administrators	
	80,000	1295 - Release Time	
	200,000	1450 - Counselors, Hourly	
	90,000	1455 - Counselors, Hourly (Summer)	
	50,000	1456 - Counselors, Hourly (Winter)	
	90,000	1460 - Other, Non-Instructional, Hourly	
	80,000	2110 - Non-Instructional Salary Clerical	
	175,000	2360 - Non-Cert., Student Assistant	
	243,000	3000 - Employee Benefits	
	80,000	5110 - Contract Consultant	
	50,000	5220 - Travel	
	52,000	6420 - Non-Instructional Equipment	
	207,743	7601 - Other Payments Students	
	<u>\$ 1,517,743</u>		

To establish budget for Student Equity.

11.	\$ <u>400</u>	4590 - Other Supplies
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To establish budget for Foundation Contributions to Baja Program.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

CONSENT CALENDAR NO. 6

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: DECLARATION OF SURPLUS EQUIPMENT WITH
APPROVAL OF DISPOSAL

DESCRIPTION OF HISTORY/BACKGROUND

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

COMMITTEE HISTORY

College Executive Committee February 11, 2020

FISCAL IMPACT

Negligible.

RECOMMENDATION

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

SURPLUS ITEMS AS OF FEBRUARY 18, 2020

ITEM	MODEL	GCC#	SERIAL #
APC	1500 XLM	3403	none
Camera	Canon Anon Powershot Elph 110 HS		TS16GSDHC1OE
Computer	21" Imac 2003	15183	QP7180F1VUW
Computer	21" Imac 2003	15328	738081mjsx85
Computer	21" Imac 2003	400263	w87352lzx86
Computer	21" Imac 2007	15310	QP8060MBX88
Computer	21" Imac 2007	15327	QP8091DWX88
Computer	21" Imac 2007	15486	w88347h8ze2
Computer	27" iMac		QP0151895RU
Computer	27" iMac	16037	D25HR0D9DHJV
Computer	27" iMac	400532	w86420asvqp
Computer	Apple 27" Imac	16027	D25HR0D7DHJV
Computer	Apple imac 21 2003	401018	W8736190X87
Computer	Apple imac 21 2003	15329	7380862RX85
Computer	Apple imac 21 2003	400188	QP7490WPX86
Computer	Dell Inspiron Laptop	3378	1N8PVC1
Computer	Dell Optiplex 745	400014	36SNXC1
Computer	Dell Optiplex 960	10508	7RJB5J1
Computer	Dell Optiplex 990	10710	g0h0jq1
Computer	Dell Optiplex 990	10819	5LDLHQ1
Computer	Dell PowerEdge T110	401177	1HW2QM1
Computer	IMAC 21"	15602	w80208825pc
Computer	Imac 27"	15488	QP845043ZE7
Computer-Thinclient	ASUS VW199	17980	MXL2330FV4
Computer-Thinclient	ASUS VW199	17981	MXL2330FSJ
Computer-Thinclient	ASUS VW199	15982	MXL2330FV0
Computer-Thinclient	ASUS VW199	17979	MXL2330FSQ
Computer-Thinclient	ASUS VW199	15983	MXL2330FT7
Computer-Thinclient	ASUS VW199	17982	MXL2330FVQ
Computer-Thinclient	ASUS VW199	15994	MXL2330FSR
Computer-Thinclient	ASUS VW199	15992	MXL2330FST
Computer-Thinclient	ASUS VW199	15987	MXL2330FSN
Computer-Thinclient	ASUS VW199	15991	MXL2330FV8
Computer-Thinclient	ASUS VW199	15979	MXL2330FVP
Computer-Thinclient	ASUS VW199	16173	MXL3021F8W
Computer-Thinclient	ASUS VW199	15972	MXL2330FTF
Computer-Thinclient	ASUS VW199	15984	MXL2330FSZ
Computer-Thinclient	ASUS VW199	15980	MXL2330FVR
Computer-Thinclient	ASUS VW199	16139	MXL3021F93
Computer-Thinclient	ASUS VW199	15973	MXL2330FVJ
Computer-Thinclient	ASUS VW199	17983	MXL2330FTN
Computer-Thinclient	ASUS VW199	15985	MXL2330FT5
Computer-Thinclient	ASUS VW199	15978	MXL2330FTL
Computer-Thinclient	ASUS VW199	15977	MXL2330FSH

SURPLUS ITEMS AS OF FEBRUARY 18, 2020

Computer-Thinclient	ASUS VW199	15976	MXL2330FSP
Computer-Thinclient	ASUS VW199	15974	MXL2330FTS
Computer-Thinclient	ASUS VW199	15993	MXL2330FVW
Computer-Thinclient	ASUS VW199	15995	MXL2330FSM
Computer-Thinclient	ASUS VW199	15986	MXL2330FSK
Computer-Thinclient	ASUS VW199	15999	MXL2330FSS
Computer-Thinclient	ASUS VW199	15988	MXL2330FSL
Computer-Thinclient	ASUS VW199	17988	MXL2330FTZ
Computer-Thinclient	ASUS VW199	15990	MXL2330FVF
Computer-Thinclient	ASUS VW199	16000	MXL2330FTT
Computer-Thinclient	ASUS VW199	15997	MXL2330FS8
Computer-Thinclient	ASUS VW199	15989	MXL2330FTP
Computer-Thinclient	ASUS VW199	15998	MXL2330FT3
Computer-Thinclient	ASUS VW199	17986	MXL2330FTQ
Computer-Thinclient	ASUS VW199	15996	MXL2330FVS
Computer-Thinclient	ASUS VW199	17987	MXL2330FV7
Computer-Thinclient	ASUS VW199	15940	MXL2330FV2
Computer-Thinclient	HPT610	15981	MXL2330FVV
Computer-Thinclient	T5740E	15862	MXL1520FRK
Computer-Thinclient	T5740E	15854	MXL1520FQX
Computer-Thinclient	T5740E	15924	MXL1520GDW
Computer-Thinclient	T5740E	15856	MXL1520GF0
Computer-Thinclient	T5740E	15864	MXL1520FH1
Computer-Thinclient	T5740E	15869	MXL1520GGJ
Computer-Thinclient	T5740E	15853	MXL1520FTT
Computer-Thinclient	T5740E	15914	MXL1520GF7
Computer-Thinclient	T5740E	15860	MXL1520FRX
Computer-Thinclient	T5740E	403083	MXL2140BY3
Computer-Thinclient	T5740E	15929	MXL1520GMR
Computer-Thinclient	T5740e	15873	MXL1520FGZ
Computer-Thinclient	T5740e	15848	MXL1520FTM
Computer-Thinclient	T610	16153	MXL3021F94
Computer-Thinclient	T610	16154	MXL3021F8P
Computer-Thinclient	T610	16155	MXL3021F92
Computer-Thinclient	T610	16136	MXL3021F8J
Computer-Thinclient	T610	16168	MXL3021F8B
Computer-Thinclient	T610	16137	MXL3021F96
Computer-Thinclient	T610	16150	MXL3021F8V
Computer-Thinclient	T610	16146	MXL3021F8N
Computer-Thinclient	T610	15975	MXL2330FSW
Digital Piano	Kawai MR370	5716	9158572
Digital Piano	Kawai MR370	5723	9158571
Digital Presenter	SDP-850DX	10512	ph0s7026032
Monitor	1708FPb		CN0FP8167426179T0K3U
Monitor	1908ft		CN0FP18271618763AGJT
Monitor	Apple 17" Monitor		2A6250PBUFZ
Monitor	Apple 17" Monitor		2A52048MPKK

SURPLUS ITEMS AS OF FEBRUARY 18, 2020

Monitor	ASUS		c7lmtf116210
Monitor	ASUS		c7lmtf115718
Monitor	ASUS VH198		bblmib550014
Monitor	ASUS VH198T		bblmib551169
Monitor	ASUS VH198T		CALMTF194004
Monitor	ASUS VH198T		CALMTF193991
Monitor	ASUS VH198T		BBLMIB550136
Monitor	ASUS VH198T		C7LMTF116240
Monitor	ASUS VW199		CALMTF193995
Monitor	ASUS VW199		BBLMIB550957
Monitor	ASUS VW199		BBLMIB550410
Monitor	ASUS VW199		CALMTF194021
Monitor	ASUS VW199		BBLMIB571602
Monitor	ASUS VW199		BBLMIB550973
Monitor	ASUS VW199		CALMTF193993
Monitor	ASUS VW199		BBLMIB571623
Monitor	ASUS VW199		BBLMIB571828
Monitor	ASUS VW199		BBLMIB571826
Monitor	ASUS VW199		BBLMIB571596
Monitor	ASUS VW199		BBLMIB571599
Monitor	ASUS VW199		BBLMIB571927
Monitor	ASUS VW199		BBLMIB550693
Monitor	ASUS VW199		BBLMIB571546
Monitor	ASUS VW199		BBLMIB551228
Monitor	ASUS VW199		c7lmtf116216
Monitor	ASUS-VW199		C7LMTF116211
Monitor	ASUS-VW199		C7LMTF116212
Monitor	ASUS-VW199		C7LMTF116206
Monitor	ASUS-VW199		BBLMIB550041
Monitor	ASUS-VW199		C7LMTF115581
Monitor	ASUS-VW199		C7LMTF116026
Monitor	ASUS-VW199		C7LMTF116204
Monitor	ASUS-VW199		C7LMTF116214
Monitor	ASUS-VW199		C7LMTF116209
Monitor	ASUS-VW199		C7LMTF116208
Monitor	ASUS-VW199		C7LMTF116173
Monitor	ASUS-VW199		C7LMTF116199
Monitor	ASUS-VW199		C7LMTF116175
Monitor	ASUS-VW199		C7LMTF116219
Monitor	ASUS-VW199		C7LMTF116187
Monitor	ASUS-VW199		C7LMTF116182
Monitor	ASUS-VW199		C7LMTF116183
Monitor	ASUS-VW199		C7LMTF116181
Monitor	ASUS-VW199		C7LMTF116186
Monitor	ASUS-VW199		C7LMTF116172
Monitor	ASUS-VW199		C7LMTF116194
Monitor	ASUS-VW199		C7LMTF116177

SURPLUS ITEMS AS OF FEBRUARY 18, 2020

Monitor	ASUS-VW199		C7LMTF116197
Monitor	ASUS-VW199		C7LMTF116171
Monitor	ASUS-VW199		C7LMTF116178
Monitor	ASUS-VW199		C7LMTF116201
Monitor	ASUS-VW199		C7LMTF116191
Monitor	ASUS-VW199		C7LMTF116202
Monitor	ASUS-VW199		C7LMTF116184
Monitor	ASUS-VW199		C7LMTF116200
Monitor	ASUS-VW199		C7LMTF116220
Monitor	ASUS-VW199		C7LMTF116215
Monitor	ASUS-VW199		C7LMTF116196
Monitor	ASUS-VW199		C7LMTF116195
Monitor	ASUS-VW199		C7LMTF116224
Monitor	ASUS-VW199		C7LMTF116176
Monitor	ASUS-VW199		C7LMTF116179
Monitor	ASUS-VW199		C7LMTF116167
Monitor	ASUS-VW199		C7LMTF116168
Monitor	ASUS-VW199		c7lmtf115575
Monitor	Dell 1707FPC		cn0cc352641806883c2c
Monitor	Dell 1707FPt		cn0fk9457161869maa2q
Monitor	Dell 1708FPb		cn0cc352641806160jvs
Monitor	Dell 15"		CN0U49314663353E1CCL
Monitor	Dell 1703FPs		mx0w06644760545lagxn
Monitor	Dell 1703FPs		mx0w06644760545lagxj
Monitor	Dell 1703FPt		CN02Y3157161843BAF1F
Monitor	Dell 1707FPBt		cn0y983371618732antr
Monitor	Dell 1707fpc		CN0CC352641807212FSC
Monitor	Dell 1707FPVT		cn0y983371618732antt
Monitor	Dell 1708fp		CN0FP816742618111JKL
Monitor	Dell 1708FPb		CN0F50356418053U0G6S
Monitor	Dell 1708FPb		cn0fp8167426181j0efl
Monitor	Dell 1708FPb		CN0FP81674261847FAWL
Monitor	Dell 1708FPt		CN0C182J7444594LDDHS
Monitor	Dell 1708FPt		CN0F534H744438AAA3H
Monitor	Dell 1708Pt		cn0c182j7444594g328s
Monitor	Dell 1908FPt		cn0fp18271618763ajmb
monitor	Dell 1908FPt		CN0FP18271618763AGGK
Monitor	Dell E178FPb		CN0RY979742617BK35EL
Monitor	Dell E178FPc		cn0tp219641807b5173s
Monitor	Dell P190st		CN0RNMH6744459CHBHGL
Monitor	Dell P1911T		
Monitor	Dell P1911T		
Monitor	E177EPc		CN0TP219641807B50WYS
Monitor	Insignia		B345EP505625
Monitor	P1911t		none
Monitor	SAMSUNG		lr22hvrz900454v
Printer	Business Class Laser Fax 33.6KBPS		u61639g0j185882

SURPLUS ITEMS AS OF FEBRUARY 18, 2020

Printer	HP Laserjet 1012		cnfb458926
Printer	HP Laserjet 1018		cnb1956141
Printer	HP Laserjet 1018		cnb1956148
Printer	HP Laserjet P1102W		vnd3m83728
Printer	HP Laserjet P2055dn		CNBJ615194
Printer	HP Laserjet P4015n		NONE
Printer	HP Laserjet Pro 400 Color MFP		cnb8cd9sg2
Printer	HP m604	403077	CNBCH2R0Z2
Printer	HP Officejet 6000		cn1341f0bs057w
Printer	XEROX Phaser 3635 MFP		lbt201674
Printer	Xerox Phaser 3610		A4T531894
Scanner	PanasONIC KV-S7065C		72399MC1011
Transparency Projector	Buhl Model 80	14606	151299
Transparency Projector	EIKI	22762	5052623
Transparency Projector	EIKI	25071	6091911
Transparency Projector	Eiki 3875 BA		2327016
Transparency Projector	EIKI 3875BA		2327009
Transparency Projector	EIKI 3875BA		2327006
Transparency Projector	Eiki 3990 BP		6101502
Transparency Projector	lmo	11977	717354
TV	Zenith SD 2593Y	11724	791-72480420
Type Writer	Lexmark wheelwriter 1000		none
VCR	DVD-V6700		95876rbpc00383b
VCR	Panasonic PV-2700B	11946	C7SA89916
VCR	Panasonic PV-V4022-A		K3IC25798
VCR+DVD	DVD-V6700		95876rbpc00566y
VHS	Panasonic pv-v4022-a		d3id29474
Video Camera Recorder	Nuvico		SJ16AJAFCH038
Video Projector	EIKI LC-XB43N	10944	H0ZA1751
Video Projector	Eiki LC XB43	10932	H16A5074
Video Projector	Eiki LC-XB40N	13039	673A1894
Video Projector	Eiki LC-Xb42n	17503	
Video Projector	EIKI LC-XB42N	3739	H93A2041
Video Projector	EIKI LC-XB43	10954	H0YA4050
Video Projector	Eiki LC-XB43		H25B6458
Video Projector	Eiki LC-XB43	401269	H26B6736
Video Projector	Eiki LC-XB43	10932	1AA6P4S3381-B
Video Projector	Eiki LC-XG100	2451	G34A1910
Video Projector	Eiki LC-XG110	2479	G4XA1663
Video Projector	Eiki LC-XG110	2390	G4XA1605
Video Projector	Eiki LC-XG110		G61B3103

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

CONSENT CALENDAR NO. 7

PERSONNEL REPORT NO. 8

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

New Hires									
Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Barsegyan, Ms. Yeranui	Student Services	Program Manager III Student Equity and Achievement	02/19/20 - 06/30/21		40 hrs/wk	M 41-7	1		Administrative Contract New
Datko, Catherine A	Library and Learning Resources	Instructional Designer	01/02/20 - 06/30/21			M 25-2			Administrative Contract New
All Other Academic Actions									
Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Aronoff, Ms. Shelley	Library and Learning Resources	Librarian	02/18/20 - 06/10/20	01 1000 0 612000 1230	NTE 4 hrs/wk	C IV-6		100	Acad Overload Assignment Additional Hours
Bryer, Miss Elizabeth J	Office of VP College Services	English Instructor	02/18/20 - 06/10/20	03 0610 0 632100 1295				10	Change of Account Release time
Kim, Ms. Melinda Jee	Non-Credit ESL Division	Noncredit ESL Adjunct	01/22/20 - 02/13/20						Correction to the Board: 1/21/20 - Effective Date
Datko, Catherine A	Library and Learning Resources	Instructional Designer							Correction to the Board: 1/21/20 - Remove End Date
Cruz, Andres E	Non-Credit ESL Division	Noncredit ESL Adjunct			6 hrs/wk				Correction to the Board: 10/15/19 - Hours
Krannig-Moscatello, Ms. Dora S	Visual and Performing Arts Division	Instructor	12/19/2019						Correction to the Board: 11/20/2018: Correct Retirement Date
Lerner, Ms. Adina	Library and Learning Resources	Librarian	06/17/19 - 08/30/19	01 1000 0 612000 1235	NTE 103 hrs			100	Correction to the Board: 7/16/19 - Hours
Aronoff, Ms. Shelley	Library and Learning Resources	Librarian	06/17/19 - 08/30/19	01 1000 0 612000 1235	NTE 119 hrs			100	Correction to the Board: 7/16/19 - Hours
Aghegian, Rosette M.	Student Services	Student Development	01/06/20 - 02/07/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession
Allen, Michael Smith	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Alvarez, Jessica	EOPS	Student Development	01/06/20 - 02/07/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession

01 = Day
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 03 = Non-Credit

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Ames, Travis	Economics	Economics	01/06/20 - 02/07/20	01 0100 0 220400 1316		Per Diem			Election - Winter Intersession
Ataian, Shakeh	EOPS	Student Development	01/06/20 - 02/07/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession
Baca, Abraham	Health Sciences Division	Emergency Medical Tech Ambulance or Nonambulance	01/17/20 - 01/19/20	01 0100 0 125000 1316		Per Diem			Election - Winter Intersession
Beeman, Joseph	Biology Division	Biology	01/06/20 - 02/07/20	01 0100 0 041000 1316		Per Diem			Election - Winter Intersession
Bender, Jason	Business Administration	Business Administration	01/06/20 - 02/07/20	01 0100 0 050100 1316		Per Diem			Election - Winter Intersession
Bender, Jason	Business Administration	Business Administration	01/06/20 - 02/07/20	01 0100 0 050400 1316		Per Diem			Election - Winter Intersession
Bey, April	Art	Art	01/06/20 - 02/07/20	01 0100 0 100200 1316		Per Diem			Election - Winter Intersession
Biancheri, Mary Jane	Child Development	Child Development	01/06/20 - 02/07/20	01 0100 0 130500 1316		Per Diem			Election - Winter Intersession
Bie, Osmond Steven	Philosophy	Philosophy	01/06/20 - 02/07/20	01 0100 0 150900 1316		Per Diem			Election - Winter Intersession
Biehl, Tony	Computer Science - Information Systems	Computer Science and Information Systems	01/06/20 - 02/07/20	01 0100 0 070000 1316		Per Diem			Election - Winter Intersession
Boduryan, Anahit	EOPS	Student Development	01/06/20 - 02/07/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession
Bowen, Mark	Physical Science Division	Physics	01/06/20 - 02/13/20	01 0100 0 190200 1316		Per Diem			Election - Winter Intersession
Buresch, Victoria	Anthropology	Anthropology	01/06/20 - 02/07/20	01 0100 0 220200 1316		Per Diem			Election - Winter Intersession
Calderone, Erin	Physical Education	Health	01/06/20 - 02/07/20	01 0100 0 083700 1316		Per Diem			Election - Winter Intersession
Castel De Oro, James	EOPS	Student Development	01/06/20 - 02/07/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession
Chamras, Sevada	Chemistry	Chemistry	01/06/20 - 02/07/20	01 0100 0 190500 1316		Per Diem			Election - Winter Intersession
Coleman, Richard	Art	Art History	01/06/20 - 02/07/20	01 0100 0 100200 1316		Per Diem			Election - Winter Intersession
Cuevas, Martha	Student Affairs	Student Development	01/06/20 - 02/13/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Davis, Michael	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Delto, Byron	Music	Music	01/06/20 - 02/07/20	01 0100 0 100400 1316		Per Diem			Election - Winter Intersession
Der Hovanessian, Polet	EOPS	Student Development	01/06/20 - 02/07/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession
Djrbashian, Ashot	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Donayan, Sona S.	Technology and Aviation Division	Nutrition	01/06/20 - 02/01/20	01 0100 0 130600 1316		Per Diem			Election - Winter Intersession
Dudley, Catherine	Nursing	Nursing Science	01/06/20 - 02/13/20	01 0100 0 120300 1316		Per Diem			Election - Winter Intersession
Dulay, Michael	Psychology	Psychology	01/06/20 - 02/07/20	01 0100 0 200000 1316		Per Diem			Election - Winter Intersession
Eberts, Michael	Journalism	Mass Communications	01/06/20 - 02/07/20	01 0100 0 090100 1316		Per Diem			Election - Winter Intersession
Edgar, R. Daniel	Chemistry	Chemistry	01/06/20 - 02/13/20	01 0100 0 190500 1316		Per Diem			Election - Winter Intersession
Erfurt, Barbara	Physical Education	Physical Education	01/06/20 - 02/13/20	01 0100 0 083500 1316		Per Diem			Election - Winter Intersession
Erfurt, Barbara	Physical Education	Health	01/06/20 - 02/07/20	01 0100 0 083700 1316		Per Diem			Election - Winter Intersession
Farr-Harkins, Jeanette	Theatre Arts	Theater Arts	01/06/20 - 02/07/20	01 0100 0 100700 1316		Per Diem			Election - Winter Intersession
Feldman, Andrew	Culinary Arts	Culinary Arts	01/06/20 - 02/13/20	01 0100 0 130600 1316		Per Diem			Election - Winter Intersession
Frontini, Flavio	Language Arts Division	Foreign Language	01/06/20 - 02/07/20	01 0100 0 110000 1316		Per Diem			Election - Winter Intersession
Fuhrmann, John	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Gago, Francisco J	Biology Division	Biology	01/06/20 - 02/07/20	01 0100 0 040000 1316		Per Diem			Election - Winter Intersession
Gamberg, Julie	English Division	Humanities	01/06/20 - 02/07/20	01 0100 0 150000 1316		Per Diem			Election - Winter Intersession
Garagliano, Samantha	Speech Communications	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		Per Diem			Election - Winter Intersession
Gellert, Robert	Chemistry	Chemistry	01/06/20 - 02/13/20	01 0100 0 190500 1316		Per Diem			Election - Winter Intersession

01 = Day
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Rate Legend
 C = Class 18 Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Getz, Marilyn C	Nursing	Nursing Science	01/06/20 - 02/13/20	01 0100 0 120300 1316		Per Diem			Election - Winter Intersession
Ghahramanyan, Alla	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Gold, Jon Everett	Physical Education	Physical Education	01/06/20 - 02/13/20	01 0100 0 083500 1316		Per Diem			Election - Winter Intersession
Gold, Jon Everett	Physical Education	Health	01/06/20 - 02/13/20	01 0100 0 083700 1316		Per Diem			Election - Winter Intersession
Gomez, Gabriel	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		Per Diem			Election - Winter Intersession
Gomez, Gabriel	English Division	English except Composition Courses	01/06/20 - 02/07/20	01 0100 0 150100 1316		Per Diem			Election - Winter Intersession
Green, Peter	Music	Music	01/06/20 - 02/07/20	01 0100 0 100400 1316		Per Diem			Election - Winter Intersession
Grygoruk, Anna	Biology Division	Biology	01/06/20 - 02/13/20	01 0100 0 041000 1316		Per Diem			Election - Winter Intersession
Haraldson, Emily	Art	Art History	01/06/20 - 02/07/20	01 0100 0 100200 1316		Per Diem			Election - Winter Intersession
Harnett, Michael C.	English Division	Humanities	01/06/20 - 02/07/20	01 0100 0 150000 1316		Per Diem			Election - Winter Intersession
Hassakoursian, Yvette	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Hassett, David	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Hernandez Rios, Maria	Foreign Languages	Foreign Language	01/06/20 - 02/07/20	01 0100 0 110000 1316		Per Diem			Election - Winter Intersession
Hironymous, Patricia	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/07/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession
Jabalarneli, Ali	Chemistry	Chemistry	01/06/20 - 02/13/20	01 0100 0 190500 1316		Per Diem			Election - Winter Intersession
Johnston, Eric	Anthropology	Anthropology	01/06/20 - 02/07/20	01 0100 0 220200 1316		Per Diem			Election - Winter Intersession
Kamei, Richard T	Sociology	Sociology	01/06/20 - 02/07/20	01 0100 0 220800 1316		Per Diem			Election - Winter Intersession
Kazanjan, Phillip	Business Division	Business Administration	01/06/20 - 02/07/20	01 0100 0 050100 1316		Per Diem			Election - Winter Intersession
Kwa, Rosemary	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		Per Diem			Election - Winter Intersession

01 = Day
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 03 = Non-Credit

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Labadzhyan, Gagik	Physical Science Division	Chemistry	01/06/20 - 02/13/20	01 0100 0 190500 1316		Per Diem			Election - Winter Intersession
Labra Bahena, Luis	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Lopez, Eduardo	Physical Education	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		Per Diem			Election - Winter Intersession
Mack, Kevin	History	History	01/06/20 - 02/15/20	01 0100 0 220500 1316		Per Diem			Election - Winter Intersession
Maier, Mark	Economics	Economics	01/06/20 - 02/07/20	01 0100 0 220400 1316		Per Diem			Election - Winter Intersession
Margaryan, Araik	Accounting	Accounting	01/06/20 - 02/07/20	01 0100 0 050200 1316		Per Diem			Election - Winter Intersession
Marshall, Jason	Physics	Astronomy	01/06/20 - 02/13/20	01 0100 0 191100 1316		Per Diem			Election - Winter Intersession
Martin, David D	Architecture	Architecture	01/06/20 - 02/07/20	01 0100 0 020100 1316		Per Diem			Election - Winter Intersession
Martin, David D	Architecture	Drafting Engineering	01/06/20 - 02/07/20	01 0100 0 095300 1316		Per Diem			Election - Winter Intersession
McDonald, Brian	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession
Mena, Jorge	Physical Education	Health	01/06/20 - 02/07/20	01 0100 0 083700 1316		Per Diem			Election - Winter Intersession
Mercer, Molly	Student Services	Student Development	01/06/20 - 02/07/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession
Mikaelian, Arevik	Language Arts Division	Foreign Language	01/06/20 - 02/07/20	01 0100 0 110000 1316		Per Diem			Election - Winter Intersession
Mirzayan, Simon	Computer Science - Information Systems	Computer Science and Information Systems	01/06/20 - 02/07/20	01 0100 0 070000 1316		Per Diem			Election - Winter Intersession
Mykhaylov, Vadym	Health Sciences Division	Nursing Science	01/06/20 - 02/13/20	01 0100 0 120300 1316		Per Diem			Election - Winter Intersession
Navarro, Sandra Kay	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession
Neufeld, Richard	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Newberry, Lawrence	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Oganesyan, Asmik	Chemistry	Chemistry	01/06/20 - 02/07/20	01 0100 0 190500 1316		Per Diem			Election - Winter Intersession

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Owens, Deborah	Child Development	Child Development	01/06/20 - 02/07/20	01 0100 0 130500 1316		Per Diem			Election - Winter Intersession
Palermo, Suzanne	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Paransky, Vladimir	Computer Science - Information Systems	Computer Science and Information Systems	01/06/20 - 02/07/20	01 0100 0 070000 1316		Per Diem			Election - Winter Intersession
Paxton, Carol	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Perera, Sonali	CABOT	Medical Office Administration	01/06/20 - 02/07/20	01 0100 0 051400 1316		Per Diem			Election - Winter Intersession
Perkins, Gregory	EOPS	Student Development	01/06/20 - 02/07/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession
Peterson, Maite	History	History	01/06/20 - 02/07/20	01 0100 0 220500 1316		Per Diem			Election - Winter Intersession
Potter, Curtis G	Technology and Aviation Division	Administration of Justice	01/06/20 - 02/07/20	01 0100 0 210500 1316		Per Diem			Election - Winter Intersession
Rafii, Rokhsareh	EOPS	Student Development	01/06/20 - 02/07/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession
Randel, Melissa	Theatre Arts	Theater Arts	01/06/20 - 02/07/20	01 0100 0 100700 1316		Per Diem			Election - Winter Intersession
Reed, Michael	Geography	Geography	01/06/20 - 02/07/20	01 0100 0 220600 1316		Per Diem			Election - Winter Intersession
Ridgway, Rachel	Physical Science Division	Oceanography	01/06/20 - 02/07/20	01 0100 0 191900 1316		Per Diem			Election - Winter Intersession
Robles, Victor	Dance	Dance	01/06/20 - 02/07/20	01 0100 0 083400 1316		Per Diem			Election - Winter Intersession
Rohrbacher, Francien	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		Per Diem			Election - Winter Intersession
Rome, John A	Physical Education	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		Per Diem			Election - Winter Intersession
Romero, Sandra	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Rooney, Marian Amanda C	English Division	English except Composition Courses	01/06/20 - 02/07/20	01 0100 0 150100 1316		Per Diem			Election - Winter Intersession
Rostamiani, Karoline	Biology Division	Biology	01/06/20 - 02/13/20	01 0100 0 041000 1316		Per Diem			Election - Winter Intersession
Russell, Elizabeth	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Saelak, Michelle Ann	Nursing	Nursing Science	01/06/20 - 02/13/20	01 0100 0 120300 1316		Per Diem			Election - Winter Intersession
Sahakyan, Nick	Language Arts Division	Foreign Language	01/06/20 - 02/07/20	01 0100 0 110000 1316		Per Diem			Election - Winter Intersession
Shahioian, Shant	English Division	Humanities	01/06/20 - 02/07/20	01 0100 0 150000 1316		Per Diem			Election - Winter Intersession
Shroyer, Kristina	Computer Science - Information Systems	Computer Science and Information Systems	01/06/20 - 02/07/20	01 0100 0 070000 1316		Per Diem			Election - Winter Intersession
Sierra, Mayra	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Smith, Francis Nicholas	Speech Communications	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		Per Diem			Election - Winter Intersession
Smith, Jeffrey	Speech Communications	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		Per Diem			Election - Winter Intersession
Sparfeld, Tobin	Music	Music	01/06/20 - 02/07/20	01 0100 0 100400 1316		Per Diem			Election - Winter Intersession
Swett, Karen	Speech Communications	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		Per Diem			Election - Winter Intersession
Talaoc, Jeremy Jason	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		Per Diem			Election - Winter Intersession
Thompson, Inger	Psychology	Psychology	01/06/20 - 02/07/20	01 0100 0 200000 1316		Per Diem			Election - Winter Intersession
Torres, Fabiola	Social Sciences Division	Social Science	01/06/20 - 02/07/20	01 0100 0 220300 1316		Per Diem			Election - Winter Intersession
Vale, Timothy	Nursing	Nursing Science	01/06/20 - 02/13/20	01 0100 0 120300 1316		Per Diem			Election - Winter Intersession
Vera, Paul Ross	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		Per Diem			Election - Winter Intersession
Weiss, Joel	Physical Education	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		Per Diem			Election - Winter Intersession
Yamamoto, David	Photography	Photography	01/06/20 - 02/07/20	01 0100 0 101100 1316		Per Diem			Election - Winter Intersession
Ybarra, Yvette	Physical Education	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		Per Diem			Election - Winter Intersession
Ybarra, Yvette	Physical Education	Health	01/06/20 - 02/07/20	01 0100 0 083700 1316		Per Diem			Election - Winter Intersession
Zakaria, Marisa	Business Division	Business Administration	01/06/20 - 02/07/20	01 0100 0 050100 1316		Per Diem			Election - Winter Intersession

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Abcarians, Ani	Language Arts Division	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		C III-4			Election - Winter Intersession
Ackerman, Amanda	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-6			Election - Winter Intersession
Ackerman, Amanda	English Division	English except Composition Courses	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-6			Election - Winter Intersession
Acuna, Jonathan	Physical Science Division	Astronomy	01/06/20 - 02/07/20	01 0100 0 191100 1316		C III-1			Election - Winter Intersession
Anderson, Enoch	English Division	Humanities	01/06/20 - 02/07/20	01 0100 0 150000 1316		C IV-6			Election - Winter Intersession
Anderson, Enoch	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-6			Election - Winter Intersession
Ashe, Remy	Language Arts Division	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		C III-2			Election - Winter Intersession
Astle, Scott	Business Division	Business Administration	01/06/20 - 02/07/20	01 0100 0 050100 1316		C IV-6			Election - Winter Intersession
Bae, Eileen	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		C III-1			Election - Winter Intersession
Bagan, Anthony	Technology and Aviation Division	Fire Technology	01/06/20 - 02/13/20	01 0100 0 213500 1316		C II-6			Election - Winter Intersession
Bahrami, Mohammad	Physical Science Division	Chemistry	01/06/20 - 02/07/20	01 0100 0 190500 1316		C IV-2			Election - Winter Intersession
Bailey, Teresa	Business Division	Computer Science and Information Systems	01/06/20 - 02/07/20	01 0100 0 070000 1316		C IV-1			Election - Winter Intersession
Baldiwala, Fatema	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-4			Election - Winter Intersession
Baltayan, Akop	Business Division	Accounting	01/06/20 - 02/07/20	01 0100 0 050200 1316		C IV-4			Election - Winter Intersession
Barsamian, Hasmik	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C III-6			Election - Winter Intersession
Basalla, Melissa	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		C IV-6			Election - Winter Intersession
Beckett, Andrea Mara	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-6			Election - Winter Intersession
Beeler, Marieke	Language Arts Division	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		C III-6			Election - Winter Intersession
Bishop, Lorraine	Business Division	Business Administration	01/06/20 - 02/13/20	01 0100 0 050100 1316		C IV-6			Election - Winter Intersession

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 Example: C 1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Blaker, Rhona	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-6			Election - Winter Intersession
Borey, Christopher	Visual and Performing Arts Division	Media Arts	01/06/20 - 02/07/20	01 0100 0 060400 1316		C IV-1			Election - Winter Intersession
Boyajyan, Izabela	Technology and Aviation Division	Architecture	01/06/20 - 02/13/20	01 0100 0 020100 1316		C IV-4			Election - Winter Intersession
Bradshaw, Stacy	Language Arts Division	Mass Communications	01/06/20 - 02/07/20	01 0100 0 090100 1316		C III-4			Election - Winter Intersession
Bricklin, Julia	Social Sciences Division	History	01/06/20 - 02/07/20	01 0100 0 220500 1316		C III-2			Election - Winter Intersession
Caldani, Patricia	Biology Division	Biology	01/06/20 - 02/01/20	01 0100 0 040000 1316		C IV-1			Election - Winter Intersession
Card, P. Catherine	Visual and Performing Arts Division	Music	01/06/20 - 02/07/20	01 0100 0 100400 1316		C IV-6			Election - Winter Intersession
Cardenas, Troy P	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C III-6			Election - Winter Intersession
Cardona, Rafael	Business Division	Business Administration	01/06/20 - 02/07/20	01 0100 0 050100 1316		C IV-4			Election - Winter Intersession
Carrasco, Mayboll	Social Sciences Division	Political Science	01/06/20 - 02/07/20	01 0100 0 220700 1316		C III-1			Election - Winter Intersession
Chiu, Paul	Technology and Aviation Division	Architecture	01/06/20 - 02/13/20	01 0100 0 020100 1316		C III-6			Election - Winter Intersession
Corbett, Ara	English Division	Humanities	01/06/20 - 02/07/20	01 0100 0 150000 1316		C IV-6			Election - Winter Intersession
Costa, Darrell	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C III-3			Election - Winter Intersession
Costa, Darrell	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-6			Election - Winter Intersession
Daniels, Gannon	English Division	English except Composition Courses	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-4			Election - Winter Intersession
Demirchyan, Gevork	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		C III-3			Election - Winter Intersession
Denham, Reid	Business Division	Business Administration	01/06/20 - 02/07/20	01 0100 0 050100 1316		C IV-4			Election - Winter Intersession
Dervishian, Nune	Language Arts Division	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		C IV-3			Election - Winter Intersession

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 Example: C 1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Dickinson, Lynn	Language Arts Division	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		C IV-4			Election - Winter Intersession
Dube, Sangita	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-4			Election - Winter Intersession
Dunlap, John	Social Sciences Division	History	01/06/20 - 02/07/20	01 0100 0 220500 1316		C III-4			Election - Winter Intersession
Falcon, Michael	English Division	Humanities	01/06/20 - 02/07/20	01 0100 0 150000 1316		C III-6			Election - Winter Intersession
Falcon, Michael	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C III-6			Election - Winter Intersession
Feliz, David	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		C III-3			Election - Winter Intersession
Foutch, Kristel	Health Sciences Division	Emergency Medical Tech Ambulance or Nonambulance	01/06/20 - 02/13/20	01 0100 0 125000 1316		C II-2			Election - Winter Intersession
Foyer, Matt	Visual and Performing Arts Division	Theater Arts	01/06/20 - 02/07/20	01 0100 0 100700 1316		C I-6			Election - Winter Intersession
Francis, John	Technology and Aviation Division	Welding	01/06/20 - 02/13/20	01 0100 0 095600 1316		C II-6			Election - Winter Intersession
Fritz, Kristina	Social Sciences Division	Psychology	01/06/20 - 02/07/20	01 0100 0 200000 1316		C IV-2			Election - Winter Intersession
Fulton, David	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-4			Election - Winter Intersession
Garay, Egidio	Social Sciences Division	Political Science	01/06/20 - 02/07/20	01 0100 0 220700 1316		C IV-3			Election - Winter Intersession
Garrett, Faye	Business Division	Accounting	01/06/20 - 02/13/20	01 0100 0 050200 1316		C IV-3			Election - Winter Intersession
Gipp, Ashley	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 150100 1316		C III-3			Election - Winter Intersession
Golestaneh, Kamran	Physical Science Division	Chemistry	01/06/20 - 02/13/20	01 0100 0 190500 1316		C IV-4			Election - Winter Intersession
Grimaldi, John	Health Sciences Division	Emergency Medical Tech Ambulance or Nonambulance	01/17/20 - 01/19/20	01 0100 0 125000 1316		C II-1			Election - Winter Intersession
Henderson, Wayne	Physical Science Division	Geology	01/06/20 - 02/07/20	01 0100 0 191400 1316		C IV-6			Election - Winter Intersession
Herdoiza Hernandez, Patricia	Social Sciences Division	Psychology	01/06/20 - 02/07/20	01 0100 0 200000 1316		C III-2			Election - Winter Intersession

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 Example: C 1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Herrera, Ramon	Social Sciences Division	Psychology	01/06/20 - 02/07/20	01 0100 0 200000 1316		C IV-4			Election - Winter Intersession
Holmes, Mary Kathleen	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		C IV-6			Election - Winter Intersession
Isayan, Sevada	Business Division	Computer Science and Information Systems	01/06/20 - 02/07/20	01 0100 0 070000 1316		C IV-4			Election - Winter Intersession
Jilizian, Vigen	Health and Physical Education Division	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		C II-6			Election - Winter Intersession
Jones, Casey	Language Arts Division	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		C IV-2			Election - Winter Intersession
Kocol, Aleksander	Health and Physical Education Division	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		C IV-6			Election - Winter Intersession
Kocol, Aleksander	Social Sciences Division	History	01/06/20 - 02/07/20	01 0100 0 220500 1316		C IV-6			Election - Winter Intersession
Krawczeniuk, Vsevolod	Visual and Performing Arts Division	Theater Arts	01/06/20 - 02/07/20	01 0100 0 100700 1316		C III-4			Election - Winter Intersession
Kwack, Jessica	Language Arts Division	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		C III-2			Election - Winter Intersession
Laguna, Steve	Social Sciences Division	Political Science	01/06/20 - 02/07/20	01 0100 0 220700 1316		C III-6			Election - Winter Intersession
Liddiard, Robert B.	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		C IV-6			Election - Winter Intersession
Luna, Craig	Business Division	Real Estate	01/06/20 - 02/07/20	01 0100 0 051100 1316		C III-6			Election - Winter Intersession
Lynch, John	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-3			Election - Winter Intersession
Macki, Mona	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		C IV-1			Election - Winter Intersession
Manooki, Nareh	Technology and Aviation Division	Drafting Engineering	01/06/20 - 02/13/20	01 0100 0 090100 1316		C IV-1			Election - Winter Intersession
Manukyan, Lianna	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C III-6			Election - Winter Intersession
Martin, Doris	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		C IV-6			Election - Winter Intersession
McBride, Lizanne	Social Sciences Division	Political Science	01/06/20 - 02/07/20	01 0100 0 220700 1316		C III-2			Election - Winter Intersession

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 Example: C 1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Mendoza, Deirdre	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C III-6			Election - Winter Intersession
Meyer, Gregory	Biology Division	Biology	01/13/20 - 01/25/20	01 0100 0 040000 1316		C IV-3			Election - Winter Intersession
Miranda, David	Technology and Aviation Division	Administration of Justice	01/06/20 - 02/07/20	01 0100 0 210500 1316		C IV-2			Election - Winter Intersession
Mitchell-Marell, Gabrielle	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C III-6			Election - Winter Intersession
Movsesyan, Ashot	Business Division	Computer Science and Information Systems	01/06/20 - 02/07/20	01 0100 0 070000 1316		C II-6			Election - Winter Intersession
Munsey, Jeremiah	Visual and Performing Arts Division	Theater Arts	01/06/20 - 02/07/20	01 0100 0 100700 1316		C IV-4			Election - Winter Intersession
Nesheiwat, Abraham	Language Arts Division	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		C III-1			Election - Winter Intersession
Nezami, Manijeh	Technology and Aviation Division	Nutrition	01/06/20 - 02/01/20	01 0100 0 130600 1316		C IV-4			Election - Winter Intersession
Nour, Amir	Business Division	Accounting	01/06/20 - 02/13/20	01 0100 0 050200 1316		C III-6			Election - Winter Intersession
Osherow, Anthony	Health and Physical Education Division	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		C II-1			Election - Winter Intersession
Osherow, Matthew	Health and Physical Education Division	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		C II-1			Election - Winter Intersession
Parker, Steven	Social Sciences Division	Sociology	01/06/20 - 02/07/20	01 0100 0 220800 1316		C III-6			Election - Winter Intersession
Pascual, Emmanuel	Business Division	Accounting	01/06/20 - 02/13/20	01 0100 0 050200 1316		C III-6			Election - Winter Intersession
Payan, Rose-Marie	Social Sciences Division	Economics	01/06/20 - 02/07/20	01 0100 0 220400 1316		C IV-6			Election - Winter Intersession
Pizzo, Salvatore	Health and Physical Education Division	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		C I-4			Election - Winter Intersession
Plascencia, Sergio	Health and Physical Education Division	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		C II-2			Election - Winter Intersession
Plourde, Jason	Health and Physical Education Division	Health	01/06/20 - 02/13/20	01 0100 0 083700 1316		C III-6			Election - Winter Intersession
Pogosyan, Andranik	Mathematics Division	Mathematics	01/06/20 - 02/07/20	01 0100 0 170000 1316		C IV-6			Election - Winter Intersession

01 = Day
 02 = Evening
 03 = Non-Credit

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Poyner, James	Language Arts Division	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		C III-6			Election - Winter Intersession
Prindle, Mark	Social Sciences Division	Geography	01/06/20 - 02/07/20	01 0100 0 220600 1316		C III-3			Election - Winter Intersession
Ravva, Amarnath	English Division	Humanities	01/06/20 - 02/07/20	01 0100 0 150000 1316		C IV-6			Election - Winter Intersession
Reslan, Randa	Physical Science Division	Chemistry	01/06/20 - 02/13/20	01 0100 0 190500 1316		C IV-3			Election - Winter Intersession
Riedel, Isabela	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-4			Election - Winter Intersession
Rippel, Katherine	Social Sciences Division	Social Science	01/06/20 - 02/07/20	01 0100 0 220300 1316		C III-2			Election - Winter Intersession
Rome, Lauren	Language Arts Division	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		C III-2			Election - Winter Intersession
Ross, Wesley Barrett	Business Division	Real Estate	01/06/20 - 02/07/20	01 0100 0 051100 1316		C III-6			Election - Winter Intersession
Rowe, Kathleen	English Division	Humanities	01/06/20 - 02/07/20	01 0100 0 150000 1316		C IV-6			Election - Winter Intersession
Saporito, Joanna Mary	Student Services	CO ED 101	01/06/20 - 02/13/20	01 0100 0 493100 1316		C IV-6			Election - Winter Intersession
Schilf, Michael	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-6			Election - Winter Intersession
Sedki, Ziad	Physical Science Division	Geology	01/06/20 - 02/07/20	01 0100 0 191400 1316		C III-4			Election - Winter Intersession
Selsby, David	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C III-3			Election - Winter Intersession
Shabani, Zepiour	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		C III-4			Election - Winter Intersession
Shade, Stephen	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-6			Election - Winter Intersession
Skriabin, George	Social Sciences Division	History	01/06/20 - 02/07/20	01 0100 0 220500 1316		C IV-1			Election - Winter Intersession
Steiner, Carley	Visual and Performing Arts Division	Media Arts	01/06/20 - 02/07/20	01 0100 0 100200 1316		C IV-4			Election - Winter Intersession
Stephens, Amy	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-4			Election - Winter Intersession
Stolz, Philipp	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		C IV-4			Election - Winter Intersession

01 = Day
 02 = Evening
 03 = Non-Credit

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Sweeney, Alessandrina	Language Arts Division	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		C III-4			Election - Winter Intersession
Sy, Deomarlee	Health and Physical Education Division	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		C III-4			Election - Winter Intersession
Sze, Yui	Health Sciences Division	Nursing Science	01/06/20 - 02/13/20	01 0100 0 120300 1316		C IV-1			Election - Winter Intersession
Taira, Kenneth	Business Division	Computer Science and Information Systems	01/06/20 - 02/07/20	01 0100 0 070000 1316		C III-6			Election - Winter Intersession
Ter-Kazaryan, Marine	Visual and Performing Arts Division	Music	01/06/20 - 02/07/20	01 0100 0 100400 1316		C III-6			Election - Winter Intersession
Tirman, Daniel J.	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		C III-6			Election - Winter Intersession
Tissot, Christopher	Health and Physical Education Division	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		C III-3			Election - Winter Intersession
Trejo, Adrian	Language Arts Division	Speech Communications	01/06/20 - 02/07/20	01 0100 0 150600 1316		C IV-4			Election - Winter Intersession
Tropf, Ralph	English Division	Humanities	01/06/20 - 02/07/20	01 0100 0 150000 1316		C IV-3			Election - Winter Intersession
Tyni, Todd	Health and Physical Education Division	Kinesiology	01/06/20 - 02/13/20	01 0100 0 083500 1316		C III-6			Election - Winter Intersession
Uzunyan, Alvard	Credit ESL Division	English as a Second Language Credit	01/06/20 - 02/13/20	01 0100 0 493000 1316		C IV-6			Election - Winter Intersession
Vazquez-Gonzalez, Cynthia	Student Services	Student Development	01/06/20 - 02/07/20	01 0100 0 493000 1316		C IV-1			Election - Winter Intersession
Vendetti, Jann	Biology Division	Biology	01/06/20 - 02/07/20	01 0100 0 040000 1316		C IV-4			Election - Winter Intersession
Walker, Nancy	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C IV-6			Election - Winter Intersession
Watkins, Vita	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C III-6			Election - Winter Intersession
Williams, John	English Division	Composition English	01/06/20 - 02/07/20	01 0100 0 150100 1316		C III-6			Election - Winter Intersession
Wong, Karl	Health Sciences Division	Emergency Medical Tech Ambulance or Nonambulance	01/06/20 - 02/13/20	01 0100 0 125000 1316		C II-1			Election - Winter Intersession

01 = Day
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 03 = Non-Credit

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Zarcone, John	Visual and Performing Arts Division	Art	01/06/20 - 02/07/20	01 0100 0 100200 1316		C IV-6			Election - Winter Intersession
Zoolalian, Linda	Visual and Performing Arts Division	Music	01/06/20 - 02/07/20	01 0100 0 100400 1316		C IV-3			Election - Winter Intersession
Zozula, Walt	Business Division	Real Estate	01/06/20 - 02/07/20	01 0100 0 051100 1316		C I-6			Election - Winter Intersession
Christy, Alexandra	ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Czech, Maria	NC Student Success Division	Adult Basic and Secondary Ed	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Flynn, Barbara	Parent Ed Division	Parent Education	01/06/20 - 02/13/20	01 0300 0 130501 1316					Election - Winter Intersession
Fremgen, Elizabeth	Adult Ed Business Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 070001 1316					Election - Winter Intersession
Ingle, Tiffany	ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Mayer, Paul Stuart	ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Robiglio, Deborah	ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Sato, Naomi	Non Credit Vocational ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Shamieh, Rosemary	Office Skills Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 051401 1316		Per Diem			Election - Winter Intersession
Shamieh, Rosemary	Office Skills Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Young, Jan P.	Dev Skills Lab Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 070001 1316					Election - Winter Intersession
AbiSaab, Samar	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Amirian, Annette	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 050201 1316					Election - Winter Intersession
Aramyan, Susanna	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Atin, Sarah	Life Skills Non Cr Bus Division	Parent Education	01/06/20 - 02/13/20	01 0300 0 130501 1316					Election - Winter Intersession

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Baghdassarian, Roza	Life Skills Non Cr Bus Division	Parent Education	01/06/20 - 02/13/20	01 0300 0 130501 1316					Election - Winter Intersession
Bond, Bette	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Cheeseman, Bonnie	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Chubukjian, Ardemis	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 051401 1316					Election - Winter Intersession
Chubukjian, Ardemis	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 051401 1316		Per Diem			Election - Winter Intersession
Chubukjian, Ardemis	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Chubukjian, Ardemis	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 493001 1316		Per Diem			Election - Winter Intersession
Cruz, Andres	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Depiro, Caroline M	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
DerBedrossian, Romina	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Diarian, Ani	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 051401 1316					Election - Winter Intersession
Drummond, Karin	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Fallahi, Edwin	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Ferguson, Sandra	Life Skills Non Cr Bus Division	Lifelong Learning	01/08/2020 - 02/05/2020	01 0300 0 100201 1316					Election - Winter Intersession
Fernandez-Presa, Rocio	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Fredrickson, Valerie	Life Skills Non Cr Bus Division	Parent Education	01/06/20 - 02/13/20	01 0300 0 130501 1316					Election - Winter Intersession
Ghannoum, Rima	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 050201 1316					Election - Winter Intersession
Grammer, Katherine J	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Haiduk-Pollack, Cynthia	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Hambarsumian, Melineh	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Hamond, Alexandre	Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 051401 1316		Per Diem			Election - Winter Intersession
Hamond, Alexandre	Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 070001 1316					Election - Winter Intersession
Hamond, Alexandre	Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Hanford, Marcia C	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 051401 1316		Per Diem			Election - Winter Intersession
Hanford, Marcia C	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Hanifin, Mary	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 050201 1316					Election - Winter Intersession
Hovhannisyan, Aida	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Hovsepian, Melina	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Janvelyan, Marine	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Keshishian, Narineh	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Khanbajian, Armineh	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
King, Sandra	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Lelikyan, Armenui	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 051401 1316					Election - Winter Intersession
Lelikyan, Armenui	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 120401 1316		Per Diem			Election - Winter Intersession
Limina, Sandra	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Martinez, Alice	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Masia, Joseph	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Mosleh, Maya	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Ng, Carolyn	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Ovsepyan, Arpine	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Panec, Caryn	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Panec, Caryn	Life Skills Non Cr Bus Division	Parent Education	01/06/20 - 02/13/20	01 0300 0 130501 1316					Election - Winter Intersession
Panganiban, Janette Leigh	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 051401 1316		Per Diem			Election - Winter Intersession
Panganiban, Janette Leigh	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Panganiban, Janette Leigh	Life Skills Non Cr Bus Division	Business Computers	01/10/20 - 01/31/20	01 0300 0 070001 1316					Election - Winter Intersession
Perez, Araseli	Division	Parent Education	01/06/20 - 02/13/20	01 0300 0 130501 1316					Election - Winter Intersession
Perner, Kimberli	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Raimondo, Krista	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Roman, Daniela	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Sadeghilar, Sara	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Sandoval, Ricardo	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Sargsyan, Arusyak	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Seaborne, Robert	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Siegrist, Esthela	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Simpson, Kathryn	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Simpson, Steve	Life Skills Non Cr Bus Division	Business Computers	01/07/20 - 02/13/20	01 0300 0 070001 1316					Election - Winter Intersession
Solorzano, Maeva	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Sternau, Patricia Jean	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 051401 1316					Election - Winter Intersession
Sternau, Patricia Jean	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 051401 1316		Per Diem			Election - Winter Intersession
Sternau, Patricia Jean	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Sternau, Patricia Jean	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 493001 1316		Per Diem			Election - Winter Intersession
Stockly, Jane	Life Skills Non Cr Bus Division	Parent Education	01/06/20 - 02/13/20	01 0300 0 130501 1316					Election - Winter Intersession
Strong, Franklina	Division	Adult Basic and Secondary Ed	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Szilagyi, Kristin	Life Skills Non Cr Bus Division	Adult Basic and Secondary Ed	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Torres, Javiera	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Tubbs, Robyn	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Van Norman, Sarah	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Vickers, Brian	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/12/20	01 0300 0 070001 1316					Election - Winter Intersession
Watts, Larry G.	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Wilson, Christopher	Life Skills Non Cr Bus Division	Business Computers	01/06/20 - 02/13/20	01 0300 0 070001 1316					Election - Winter Intersession
Yeganyan, Nune G	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Young, Linda	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Zadoorian, Loosineh	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Zamora, Monica	Non-Credit ESL Division	English as a Second Language	01/06/20 - 02/13/20	01 0300 0 493001 1316					Election - Winter Intersession
Abramyan, Ms. Melinea Diana	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0600 0 630000 1450		C IV-1		100	Election of Hourly
Abramyan, Ms. Melinea Diana	EOPS	Adjunct Counselor	01/06/20 - 02/13/20	03 1500 0 643000 1456	NTE 15 hrs/wk	C IV-1		100	Election of Hourly
Azolyan, Mrs. Mariam	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0600 0 630000 1450		C IV-6		100	Election of Hourly

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Barrera, Ms. Vivian	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	01 1000 0 630000 1450		C IV-3		100	Election of Hourly
Blackmon, Ms. Destinee	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0600 0 630000 1450		C IV-2		100	Election of Hourly
Brook, Dr. Dafna	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 3853 0 120300 1450 03 3920 0 120300 1450		C IV-1		60 40	Election of Hourly
Canela, Ms. Marisela	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	01 1000 0 630000 1450		C IV-4		100	Election of Hourly
Chu, Mr. Andy	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	03 0600 0 630000 1456		C IV-1		100	Election of Hourly
Chu, Mr. Andy	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0600 0 630000 1450		C IV-1		100	Election of Hourly
Darin, Mrs. Carolyn V.	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0600 0 630000 1450		C IV-6		100	Election of Hourly
Del Real, Mr. Antonio	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0600 0 630000 1450		C IV-4		100	Election of Hourly
Dilanchian, Ms. Andrineh	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0600 0 630000 1450		C IV-1		100	Election of Hourly
Dimatulac, Mr. Kevin	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0610 0 632100 1450	23 hrs/wk	C IV-2		100	Election of Hourly
Dulay, Ms. Breanna	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	01 1000 0 630000 1450		C IV-3		100	Election of Hourly
Evans, Ms. Alexandra	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0610 0 632100 1450	23 hrs/wk	C IV-2		100	Election of Hourly
Foutch, Ms. Kristel	Health Sciences Division	EMT Adjunct	01/06/20 - 02/13/20	01 0100 0 125000 1316	6 hrs/wk	C II-2		100	Election of Hourly
Garcia, Mr. Jose Antonio (Anthony)	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0610 0 632100 1450	23 hrs/wk	C IV-2		100	Election of Hourly
Grimaldi, Mr. John L.	Health Sciences Division	EMT Adjunct	01/06/20 - 02/13/20	01 0100 0 125000 1316	24 hrs	C II-1		100	Election of Hourly
Hemeng, Mr. Eric K	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0600 0 630000 1450		C IV-2		100	Election of Hourly
Khachikian, Ms. Angela	Library and Learning Resources	Librarian Adjunct	01/06/20 - 02/13/20	01 1000 0 612000 1436		C III-1		100	Election of Hourly
Morris, Ms. Jolie	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0600 0 630000 1450		C III-6		100	Election of Hourly
Najera, Mrs. Mirna	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	01 1000 0 630000 1450		C IV-6		100	Election of Hourly
Pedraza, Mr. Isaac Abel	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0600 0 630000 1450		C IV-1		100	Election of Hourly
Quintanilla, Ms. Johanna	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0610 0 632100 1450	NTE 23 hrs/wk	C IV-3		100	Election of Hourly
Ramos, Dr. Renee	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0600 0 630000 1450		C IV-1		100	Election of Hourly
Roybal, Mr. Orlando	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0610 0 632100 1450	23 hrs/wk	C IV-2		100	Election of Hourly
Samani, Ms. Nicole	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	01 1000 0 630000 1450		C IV-3		100	Election of Hourly
Sanchez, Ms. Jamie C.	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0610 0 632100 1450	23 hrs/wk	C IV-3		100	Election of Hourly
Saporito, Ms. Joanna Mary	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	01 1000 0 630000 1450		C IV-6		100	Election of Hourly
Saporito, Ms. Joanna Mary	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	01 1000 0 630000 1456		C IV-6		100	Election of Hourly
Shim, Ms. Irene I.	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	01 1000 0 630000 1450		C IV-4		100	Election of Hourly

01 = Day
 02 = Evening
 03 = Non-Credit

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Sze, Ms. Yui	Health Sciences Division	Nursing Adjunct	01/06/20 - 02/13/20	03 3853 0 120300 1316	16 hrs/wk	C IV-1		100	Election of Hourly
Torres, Mr. Raul A	Health Sciences Division	Nursing Adjunct	01/06/20 - 02/13/20	03 3920 0 120300 1316		C II-1		100	Election of Hourly
Tufenkjian, Ms. Tanya	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0600 0 630000 1450		C III-3		100	Election of Hourly
Vazquez-Gonzalez, Ms. Cynthia Irene	Student Services	Adjunct Counselor	01/06/20 - 02/13/20	01 1000 0 630000 1456		C IV-1		100	Election of Hourly
Villarreal, Ms. Jennifer	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0610 0 632100 1450	23 hrs/wk	C IV-1		100	Election of Hourly
Wong, Mr. Karl	Health Sciences Division	EMT Adjunct	01/06/20 - 02/13/20	01 0100 0 125000 1316		C II-1		100	Election of Hourly
Dimatulac, Mr. Kevin	Student Services	Adjunct Counselor	02/18/20 - 06/10/20	03 0610 0 632100 1460	6 hrs/wk	C IV-2		100	Election of Hourly Non-Instructional
Dudley, Miss Catherine Mary	Health Sciences Division	Nursing Instructor	01/06/20 - 02/13/20	03 3853 0 120300 1466	6 hrs	C III-4		100	Election of Hourly Non-Instructional
Ingle, Mrs. Tiffany Erin	Continuing and Community Ed Center	Noncredit ESL Instructor	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 50 hrs	C II-4		100	Election of Hourly Non-Instructional
Janvelyan, Marine	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 12 hrs	C III-3		100	Election of Hourly Non-Instructional
Kesian, Ms. Kohar Z	Health Sciences Division	Nursing Instructor	01/06/20 - 02/13/20	03 1100 0 120311 1460		C III-4		100	Election of Hourly Non-Instructional
Mauricio, Mrs. Sheila P.	Health Sciences Division	Nursing Adjunct	01/06/20 - 02/13/20	03 1100 0 120311 1460		C III-1		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 50 hrs	C III-4		100	Election of Hourly Non-Instructional
Robiglio, Ms. Deborah Virginia	Continuing and Community Ed Center	Noncredit ESL Instructor	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 30 hours	C III-4		100	Election of Hourly Non-Instructional
Rodriguez, Miss Kelli A.	Health Sciences Division	Nursing Adjunct	01/21/20 - 02/13/20	03 3920 0 120300 1466		C III-1		100	Election of Hourly Non-Instructional
Saelak, Mrs. Michelle Ann Ramirez	Health Sciences Division	Nursing Instructor	01/06/20 - 02/13/20	03 3853 0 120300 1466	18 hrs	C III-4		100	Election of Hourly Non-Instructional
Sandoval, Ricardo	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 5 hrs	C III-4		100	Election of Hourly Non-Instructional
Sarian, Ms. Katherine	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 10 hrs	C III-4		100	Election of Hourly Non-Instructional
Sato, Mrs. Naomi	Continuing and Community Ed Center	Noncredit ESL Instructor	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 100 hrs	C II-4		100	Election of Hourly Non-Instructional
Semerdzhyan, Susanna R	Continuing and Community Ed Center	Noncredit ESL Instructor	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 50 hrs	C III-3		100	Election of Hourly Non-Instructional

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Simpson, Kathryn 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-3		100	Election of Hourly Non-Instructional
Van Norman, Sarah E	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 20 hrs	C III-2		100	Election of Hourly Non-Instructional
Virani Hajaliloo, Mrs. Fiona S	Health Sciences Division	Nursing Instructor	1/17/2020	03 3920 0 120300 1466	3 hrs	C III-4		100	Election of Hourly Non-Instructional
Yeganyan, Ms. Nune G	Continuing and Community Ed Center	Noncredit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 8 hrs	C III-4		100	Election of Hourly Non-Instructional
Young, Ms. Linda K	Continuing and Community Ed Center	Non-Credit ESL Adjunct	01/06/20 - 02/13/20	03 5370 0 150802 1466	NTE 50 hours	C III-6		100	Election of Hourly Non-Instructional
Bender, Dr. Jason E	Business Division	Business Instructor	02/18/20 - 06/10/20	01 1000 0 661500 1460	3 hrs/wk	C III-4		100	Election of Hourly Non-Instructional Guild Funded Release Time
Depiro, Ms. Caroline M	Non-Credit ESL Division	Non-Credit ESL Adjunct	02/18/20 - 06/10/20	01 1000 0 661500 1460	12 hrs/wk	C III-4		100	Election of Hourly Non-Instructional Guild Funded Release Time
Fonarow, Dr. Wendy	Anthropology	Anthropology Instructor	02/18/20 - 06/10/20	01 1000 0 661500 1460	3 hrs/wk	C III-4		100	Election of Hourly Non-Instructional Guild Funded Release Time
Haiduk-Pollack, Dr. Cynthia	Life Skills - Non-Credit Business Division	Life Skills - Non-Credit Business Adjunct	02/18/20 - 06/10/20	01 1000 0 661500 1460	3 hrs/wk	C III-3		100	Election of Hourly Non-Instructional Guild Funded Release Time
Raimondo, Krista J	Non-Credit ESL Division	Non-Credit ESL Instructor	02/18/20 - 06/10/20	01 1000 0 661500 1460	3 hrs/wk	C III-3		100	Election of Hourly Non-Instructional Guild Funded Release Time
Reff, Mr. Brian C	Technology and Aviation Division	Technology and Aviation Adjunct	02/18/20 - 06/10/20	01 1000 0 661500 1460	6 hrs/wk	C III-4		100	Election of Hourly Non-Instructional Guild Funded Release Time
Scott, Mr. Michael	Accounting	Accounting Instructor	02/18/20 - 06/10/20	01 1000 0 661500	3 hrs/wk	C III-4		100	Election of Hourly Non-Instructional Guild Funded Release Time

01 = Day
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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
Sternau, Ms. Patricia Jean	Life Skills - Non-Credit Business Division	Life Skills - Non-Credit Business Adjunct	02/18/20 - 06/10/20	01 1000 0 661500 1460	3 hrs/wk	C II-4		100	Election of Hourly Non-Instructional Guild Funded Release Time
Taghdis, Mr. Mohammad	Continuing and Community Ed Center	Counselor	02/18/20 - 06/10/20	01 1000 0 661500 1460	6 hrs/wk	C III-4		100	Election of Hourly Non-Instructional Guild Funded Release Time
Baca, Mr. Abraham E.	Health Sciences Division	EMT Instructor	01/06/20 - 02/13/20	01 0100 0 125000 1316	24 hrs	C IV-2		100	Election of Overload
Bryer, Miss Elizabeth J	Office of VP College Services	English Instructor	01/04/20 - 02/13/20	03 0610 0 632100 1316	NTE 15 hrs	C IV-6		100	Election of Overload
Esmail, Ms. Karima	Health Sciences Division	Nursing Instructor	01/06/20 - 02/13/20	01 0100 0 120300 1316		Per Diem		100	Election Per Diem 12 days
Getz, Ms. Marilyn C	Health Sciences Division	Nursing Instructor	01/06/20 - 02/13/20	01 0100 0 120300 1316		Per Diem		100	Election Per Diem 12 days
Johnson, Ms. Jing Xu	Health Sciences Division	Nursing Instructor	01/06/20 - 02/13/20	01 0100 0 120300 1316		Per Diem		100	Election Per Diem 12 days
Ngo, Mr. Thye Peng	Health Sciences Division	Nursing Instructor	01/06/20 - 02/13/20	01 0100 0 120300 1316		Per Diem		100	Election Per Diem 12 days
Saelak, Mrs. Michelle Ann Ramirez	Health Sciences Division	Nursing Instructor	01/06/20 - 02/13/20	01 0100 0 120300 1316 03 3920 0 120300 1316		Per Diem		50 50	Election Per Diem 18 days
Dudley, Miss Catherine Mary	Health Sciences Division	Nursing Instructor	01/06/20 - 02/13/20	03 3920 0 120300 1316		Per Diem		100	Election Per Diem 6 days
Mykhaylov, Mr. Vadym	Health Sciences Division	Nursing Instructor	01/06/20 - 02/13/20	03 3853 0 120300 1316		Per Diem		100	Election Per Diem 6 days
Haiduk-Pollack, Dr. Cynthia	Continuing and Community Ed Center	Noncredit Business Life Skills Adjunct	09/03/19 - 12/18/19	01 1000 0 603000 1460		\$3,397.14		100	Stipend Academic Senate Exec Officer
Haiduk-Pollack, Dr. Cynthia	Continuing and Community Ed Center	Noncredit Business Life Skills Adjunct	02/18/20 - 06/10/20	01 1000 0 603000 1460		\$6,794.28		100	Stipend Academic Senate Exec Officer
Davis, Dr. Troy	Student Services	Counselor	10/01/19 - 01/31/20	03 0600 0 630000 1395		\$500/mo		100	Stipend Additional Duties
Verstraete, Ms. Andra	Student Services	Program Manager III	10/01/19 - 01/31/20	03 0600 0 630000 1290		\$500/mo		100	Stipend Additional Duties
Basalla, Ms. Melissa A	Office of Instructional Services	Credit ESL Adjunct	01/10/20 - 06/10/20	01 1000 0 601000 1395		\$400.00		100	Stipend Adjunct Ancillary Activity Stipend

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Haiduk-Pollack, Dr. Cynthia	Office of Instructional Services	Noncredit Business Life Skills Adjunct	02/18/20 - 06/10/20	01 1000 0 601000 1395		\$500.00		100	Stipend Adjunct Ancillary Activity Stipend
Nezami, Ms. Manijeh (Mandy Nezami)	Office of Instructional Services	Tech and Aviation Adjunct	01/08/20 - 06/10/20	01 1000 0 601000 1395		\$1,500.00		100	Stipend Adjunct Ancillary Activity Stipend
Panec, Ms. Caryn	Office of Instructional Services	Noncredit Business Life Skills Adjunct	01/08/20 - 06/10/20	01 1000 0 601000 1395		\$250.00		100	Stipend Adjunct Ancillary Activity Stipend
Donaghy, Mr. Robert	Student Affairs	Health and PE Adjunct	01/21/20 - 06/30/20	01 1000 0 696100 1395		\$2,000		100	Stipend Extra Curricular Coaching - Assistant Women's Tennis Coach
Plascencia, Mr. Sergio	Student Affairs	Health and PE Adjunct	01/06/20 - 06/30/20	01 1000 0 696000 1395		\$6,000		100	Stipend Extra Curricular Coaching - Asst. Baseball Coach
Ismailian, Mr. Davit	Student Affairs	Health and PE Adjunct	01/15/20 - 06/30/20	01 1000 0 696000 1395		\$2,400		100	Stipend Extra Curricular Coaching - Asst. Coach Men's Tennis
Johnson, Mr. Michael B	Student Affairs	Health and PE Adjunct	01/09/20 - 06/30/20	01 1000 0 696000 1395		\$3,200		100	Stipend Extra Curricular Coaching - Asst. Men's Basketball Coach
Carriedo, Ms. Amanda	Student Affairs	Health and PE Adjunct	01/15/20 - 06/30/20	01 1000 0 696100 1395		\$3,600		100	Stipend Extra Curricular Coaching - Asst. Softball Coach
Bray, Mr. Malik	Student Affairs	Health and PE Adjunct	01/15/20 - 06/30/20	01 1000 0 696000 1395		\$3,200		100	Stipend Extra Curricular Coaching - Men's Basketball Assistant Coach
Reff, Mr. Brian C	Technology and Aviation Division	Technology and Aviation Adjunct	02/18/20 - 06/10/20	01 1000 0 661500 1395		\$1,000/semester		100	Stipend Guild - Reimbursed Lump Sum Pay Spring 2020
Lynch, Mr. John J	Office of VP Instructional Services	English Adjunct	02/18/20 - 06/10/20	01 0100 0 499900 1395		\$5,796.64		100	Stipend Participation in the Design Academy

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Rooney, Ms. Marian Amanda C	Office of VP Instructional Services	English Faculty	01/06/20 - 02/13/20	01 0100 0 499900 1395		\$2,516.40		100	Stipend Senate President - Winter 2020

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 03 = Non-Credit

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

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

CONSENT CALENDAR NO. 8

PERSONNEL REPORT NO. 8

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

New Hire									
Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Rimmer, Ms. Elizabeth	Student Affairs	Student Services Technician	1/21/2020	01 1000 0 696000 2110	40 hrs/wk	R 31-3	1	100	New Hire
Rosas, Mr. Michael J	Facilities	Custodian	2/10/2020	01 1000 0 652000 2120	40 hrs/wk	R 16-2 + ND	1	100	New Hire
Other Classified Actions									
Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Davoodi, Ms. Sharis	Student Services	Student Services Technician	2/18/2020					100	Change to the Board Report:07/16/19 -End Date
Gimbert, Clifford	Facilities	Interim Facilities Assistant Project Manager		01 1000 0 655000 2125				100	Correction to the Board: 12/17/19: Account Number
Romero, Anthony E	Facilities	Custodian				R 16-1		100	Correction to the Board: 1/21/20 - Salary Placement
Sanosyan, Ms. Vardui	Continuing and Community Ed Center	Office Assistant	12/1/2019						Correction to the Board: No End Date Permanent Employee
Orajuela, Ms. Claudia J.	Health and Physical Division	Athletic Trainer	12/6/2019	01 1000 0 696000 2120		R 35-1 + 2L		100	Reclassification Reclass from Asst Athletic Trainer to Athletic Trainer
Chamroomrat, Ms. Patricia	Information and Technology Services	Web Coordinator	02/18/20 - 06/10/20	01 1000 0 661500 2495		\$1,250/semester		100	Stipend Guild - Reimbursed Lump Sum Pay Spring 2020
Loguercio, Mrs. Jessica	Health Services	Administrative Assistant	12/1/2019	03 3100 0 644000 2110		\$60.00/mo		100	Stipend Classified Professional Growth
Mackabee, Mr. Brandon	Campus Police	Police Officer	12/1/2019	01 1000 0 677000 2110		\$220.00/mo		100	Stipend Classified Professional Growth
Strong, Ms. Franklina L.	Office of Superintendent - President	Governance Coordinator	02/18/20 - 06/10/20	01 1000 0 661500 2495		\$1,000/semester		100	Stipend Guild - Reimbursed Lump Sum Pay Spring 2020

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
Voudouris, Athanasios Tommy	Student Services	Clerical Assistant	8/25/2016						Temporary Assignment End of Assignment
Temporary Employees									
Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
McDonald, Mr. Eion	Campus Police	Police Cadet Senior Corporal	1/10/2020	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.84/hr + WD +		100	Change Title and Pay
Cole, Ms. Molly	Campus Police	Police Cadet	1/3/2020						Resignation
Huerta, Mr. Jaime Jr.	Campus Police	Police Cadet	01/15/20 - 03/31/20	01 1000 0 677000 2380		\$12.49/hr		100	Temporary Assignment
Artuni, Marineh	Office of Instructional Services	Admin Asst	12/17/19 - 02/14/20	01 1000 0 601100 2380	NTE 24 hrs/wk	\$22.59/hr		100	Temporary Assignment Substitute
Artuni, Marineh	Office of Instructional Services	Admin Asst	02/15/20/-04/14/20	01 1000 0 601100 2380	NTE 24 hrs/wk	\$22.59/hr		100	Temporary Assignment Substitute
Chasm, Ms. Christine	Library and Learning Resources	Library and Learning Assistant	02/17/20 - 06/06/20	01 1000 0 612000 2370	NTE 24 hrs/wk	\$19.01/hr		100	Temporary Assignment Substitute
Fisher, Natalie	Library and Learning Resources	Library and Learning Assistant	02/17/20 - 06/06/20	01 1000 0 612000 2370	NTE 16 hrs/wk	\$19.01/hr		100	Temporary Assignment Substitute
Powers, Christopher	Library and Learning Resources	Library and Learning Assistant	02/17/20 - 06/06/20	01 1000 0 612000 2370	NTE 14 hrs/wk	\$19.01/hr + ND + WD		100	Temporary Assignment Substitute
Moradian, Mrs. Naira	Health Services	Office Assistant I	01/13/20 - 01/13/20	03 3100 0 644000 2380	2 hrs	\$17.65/hr		100	Temporary Assignment Substitute
Nalbandian, Carina H	Continuing and Community Ed Center	Registration Worker	02/03/20 - 02/29/20	03 0700 0 649000 2370	NTE 20 hrs/wk	\$14.74/hr + ND		100	Temporary Assignment Substitute Vacancy Replacement
Sotillo, Pablo A	Continuing and Community Ed Center	Registration Worker	02/03/20 - 02/29/20	03 0700 0 649000 2370	NTE 20 hrs/wk	\$14.74/hr		100	Temporary Assignment Substitute Vacancy Replacement
Barrios, Mrs. Jennifer R	Office of Superintendent - President	Office Asst II- Sub	03/01/20 - 06/30/20	01 1000 0 661500 2370	24 hrs/wk	CH 17-1		100	Temporary Assignment Substitute
Professional Experts									
Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Garner, Mr. William J	Student Affairs	Assistant Softball Coach	01/15/20 - 06/30/20	01 1000 0 696100 2390		\$3,600		100	Professional Expert

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

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Amirian, Evet	Continuing and Community Ed Center	Test Proctor	01/07/20 - 02/13/20	03 4240 0 150802 2380	NTE 90 days/fisc yr	\$14.35/hr		100	Professional Expert
Dehbashian Gharghani, Ms. Sabrina	Continuing and Community Ed Center	Test Proctor	09/03/19 - 12/20/19	03 4240 0 150802 2380	NTE 90 days/fisc yr	\$14.35/hr		100	Professional Expert
Mkrtchyan, Mrs. Nune	Continuing and Community Ed Center	Test Proctor	09/03/19 - 12/20/19	03 4240 0 150802 2380	NTE 90 days/yr	\$14.35/hr		100	Professional Expert
Rivera, Patricia Elizabeth	DSPS	Sign Language Interpreter	01/07/20 - 06/10/20	03 2200 0 642000 2380	NTE 900 hrs	\$34.05/hr +ND		100	Professional Expert
Rivera, Patricia Elizabeth	DSPS	Sign Language Interpreter	01/07/20 - 06/10/20	01 2200 0 642000 2380	NTE 900 hrs	\$34.05/hr +ND		100	Professional Expert

Rate Legend

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

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

CONSENT CALENDAR NO. 9

PERSONNEL REPORT NO. 8

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Victoria Simmons, Vice President
Human Resources

PREPARED BY: Nicole Hise, Human Resources Generalist

SUBJECT: STUDENT REPORT

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

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

Student Report

Job Title	Student Name	Asg Start Date	Asg End Date	Rate	Costing
STU. ASSIST. I	Barsikhian, Arpi	01/01/2020	06/30/2020	\$13.00	03 2200 0 642000 2360
STU. ASSIST. I	Brock, Sara	01/01/2020	06/30/2020	\$13.00	03 2200 0 642000 2360
STU. ASSIST. I	Darbinyan, Zhanna	01/01/2020	06/30/2020	\$13.00	01 2110 0 677300 2360
STU. ASSIST. I	Darbinyan, Zhanna	01/01/2020	06/30/2020	\$13.00	03 2110 0 677300 2360
STU. ASSIST. I	Davis, Heather	01/01/2020	06/30/2020	\$13.00	03 2200 0 642000 2360
STU. ASSIST. I	Havakian, Eric	01/01/2020	06/30/2020	\$13.00	01 1800 0 190500 2360
STU. ASSIST. I	Havakian, Eric	01/01/2020	06/30/2020	\$13.00	03 1800 0 190500 2360
STU. ASSIST. I	Highgate, Alissa	01/01/2020	06/30/2020	\$13.00	03 2200 0 642000 2360
STU. ASSIST. I	Magacho Borsari, Julia	01/01/2020	06/30/2020	\$13.00	01 1000 0 630300 2360
STU. ASSIST. I	Regalado, Kayla Kirsten	01/01/2020	06/30/2020	\$13.00	03 2200 0 642000 2360
STU. ASSIST. I	Shriqui, Geffen	01/01/2020	06/30/2020	\$13.00	03 2200 0 642000 2360
STU. ASSIST. II	Alaverdian, Tenny	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Borack, Sofia	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Casillas, Justin	01/01/2020	06/30/2020	\$13.00	03 0610 0 601003 2360
STU. ASSIST. II	Cephus, Tamia	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Haddad, Ahmad	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Lara, Angelina	01/01/2020	06/30/2020	\$13.00	03 0610 0 601003 2360
STU. ASSIST. II	Leung, Wing Yan	01/01/2020	06/30/2020	\$13.00	01 1000 0 630300 2360
STU. ASSIST. II	Minasyan, Linet	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Moore, Sarah	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Nahapatian, Edwin	01/01/2020	06/30/2020	\$13.00	03 0610 0 601003 2360
STU. ASSIST. II	Naldzhyan, Armine	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Pounds, Shaina	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Shriqui, Sheraz	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Song, William	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Thornbury, Morgan	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Vargas, Andrew	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360
STU. ASSIST. II	Zarris, Brett	01/01/2020	06/30/2020	\$13.00	03 0610 0 632100 2360

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

CONSENT CALENDAR NO. 10

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: APPROVAL OF TRAVEL OUTSIDE OF THE UNITED
STATES – KOREA AND JAPAN

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 staff member listed below will be conducting recruiting activities in Seoul, Korea and Tokyo, Japan from March 25, 2020 to April 7, 2020. The State Department states that travelers should exercise normal precautions while traveling in both Seoul, Korea and Tokyo, Japan.

Presently, there are no restrictions posted due to the Coronavirus issue according to the State Department and the U.S. Center for Disease Control.

Mr. Murray Stach, Counselor, International Student Program

COMMITTEE HISTORY

College Executive Committee February 11, 2020

FISCAL IMPACT

Travel expenses will be reimbursed based upon the District travel policies.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Mr. Murray Stach to travel to Seoul, Korea and Tokyo, Japan from March 25, 2020 to April 7, 2020.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

NEW BUSINESS REPORT NO. 1 – ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

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

SUBJECT: SABBATICAL REQUESTS FOR FALL 2020 – SPRING 2021

DESCRIPTION OF HISTORY / BACKGROUND:

Every fall and spring the Sabbatical Committee meets to review and determine support for faculty sabbatical leaves. The committee includes three faculty appointed by the Academic Senate, three faculty appointed by the Guild, and two administrators appointed by the Superintendent/President. According to the Guild contract, the Sabbatical Committee makes recommendations through the Superintendent/President to the Board of Trustees.

A sabbatical leave is granted for the purpose of improving the value and quality of work for the students, the discipline, and the District through the enrichment of the employee's experience and training. Individuals are required to provide to the Sabbatical Committee the rationale for their request and include:

- a. Goals
- b. Activities designed to meet anticipated goals and outcomes
- c. How can the project be incorporated into their duty at GCC?
- d. How can the project benefit students, discipline, division, and the District?

The Board has the authority to approve up to the equivalent of six full-time sabbatical leaves per year (4.5 FTEF sabbatical reimbursements). Faculty sabbatical requests are submitted during both the fall and spring semesters of the year prior to the sabbatical leave request.

In fall 2019, faculty submitted a total of 7 requests for sabbatical leaves. The committee approved 2 of the requests, and rejected 2 requests. The committee requested further information and/or clarification from the 3 remaining applicants. To date, 2 of these applicants have successfully revised their applications, and the sabbatical leaves have been approved. The final application is still under review.

The following is a summary of the sabbatical leave requests recommended for approval:

Stacy Jazán – Language Arts

During her sabbatical leave in fall 2020, Dr. Jazán will complete coursework focused on online teaching so that she may contribute toward student learning and student achievement, the foremost goals at GCC. Using the knowledge obtained from a 4-week course, she proposes to then systematically research OER sources in order to create a Spanish 101 Canvas shell using OER resources. Specifically, she will enroll in “Introduction to Course Design” at @one: Online Network of Educators and use this knowledge to improve teaching strategies and increase student learning regardless of the mode of delivery, but particularly for 100% online courses and the Spanish 101 with OER. It is beneficial to the Spanish program to have many teachers that are competent in 100% online teaching as it is proving to be a popular option for students. Finally, having dedicated time to find OER resources for teaching Spanish 101 supports GCC’s IMP 2018 and Master Plan 2020, and supports AB 798 (2015) College Textbook Affordability Act, all of which are weaved into GCC’s Guided Pathways for student equity.

Jennifer Krestow – Physical Science

Dr. Krestow’s sabbatical plan for the 2020-2021 academic year includes two aspects that will expand the curriculum of her astronomy classes by making them more culturally diverse and inclusive and one aspect to improve pedagogic methods for improved teaching.

The first two parts of the sabbatical proposal include researching constellation stories and understandings of the motion of the objects in the night sky of different cultures, and then, with the help of college students, compiling those stories into written, oral and video form, for dissemination within the astronomy department as well as throughout the college. These stories, which will be incorporated into the curriculum, seek to engage students of all cultures and attract them to the discipline.

The third part of the sabbatical proposal includes taking classes at the Charter College of Education at Cal State LA on a part-time basis, in order to learn the new pedagogic methodologies. By bringing the latest evidence-based science teaching techniques and by bringing an improved understanding of the psychology of learning to the classroom, she hopes to better relate to and help increase the retention of students in her college astronomy classes.

Dana Marterella - English

Dana Marterella is requesting a sabbatical leave for the 2020-21 academic year in order to complete her dissertation in interdisciplinary studies at UCLA. Her project, *The Public Option: Populism as Political Strategy*, conducts an inquiry into the Perón administration in Argentina. Using this historic moment to analyze ways political regimes have mobilized images of *the people* to advance partisan political agendas. In addition to making a significant contribution to the field of Cultural Studies, Professor Marterella's work benefits the Glendale Community College community in several important ways. Upon her return from sabbatical, Professor

Marterella will present the results of her research at a college hour event. She will expand our Humanities course offering to include the following topics: Culture and Politics (with a focus on propaganda) and Institutional Analysis (with a focus on the analysis of state power). She will adapt her existing lesson plans in English Composition classes to include a broader range of research and writing methods from disciplines outside of English. And finally, she will make her project available for free to the entire campus community (via our library's existing PROQUEST subscription).

Paul Sherman – Visual and Performing Arts

Dr. Sherman is requesting a sabbatical in the spring semester of 2021. He is planning to write a free textbook on music cultures of the world for use in world music courses and to support GCC's growing world music performance ensembles. He will be writing based on his own knowledge, study with local professors and performers at UCLA and the California Institute of the Arts and through travel to S.E. Asia (Cambodia, Vietnam and Indonesia). Along with the text he will create online materials that will include recordings (visual and aural) or cultural events, concerts, dance and information about life in other countries and cultures. Though his travel will be in S.E. Asia, his work will also encompass African, Middle Eastern, Armenian, Central Asian and Central and South American cultures.

COMMITTEE HISTORY

The Sabbatical Committee met on November 22, 2019 to review these sabbatical requests. The College Executive Committee met on February 11, 2020 and reviewed this Report of Recommendation.

FISCAL IMPACT

Faculty on sabbatical leave receive 80% of their base salary with a savings to the District of 20% of the base salary minus the cost of backfilling classes.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the sabbatical leave requests from Stacy Jazán for Fall 2020, Jennifer Krestow for Fall 2020 – Spring 2021, Dana Marterella for Fall 2020 – Spring 2021, and Paul Sherman for Spring 2021.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 2020

NEW BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: NON-RESIDENT TUITION AND CAPITAL OUTLAY FEES
FOR THE 2020-21 ACADEMIC YEAR

DESCRIPTION OF HISTORY / BACKGROUND

In accordance with California Education Code section 76140, the Board of Trustees annually shall set the non-resident tuition fee for the succeeding fiscal year and provide notice to non-resident students during the spring term. The law requires the fee increase to be “gradual, moderate, and predictable.”

The fee established is to be based on one or more of the following options:

1. An amount not to exceed the fee established by any contiguous district.

The fee for Los Angeles Community College District is \$282/unit.
The fee for Pasadena Community College District is \$290/unit.

2. An amount not to exceed the district’s “expense of education” as defined by the Community Colleges Budget and Accounting Manual, but not less than the state average.

Under this option, the fee to be set must be less than \$293, but that fee would be less than the state average of \$290 thus negating the option.

3. An amount no greater than the average non-resident fee of public community colleges in at least 12 states comparable to California in cost of living.

This calculation is \$414/unit.

4. The district's "expense of education" in the preceding fiscal year decreased by the projected increase in the CPI for the current and succeeding fiscal years and divided by the district's total FTES in the preceding fiscal year.

This calculation is \$293/unit.

5. The statewide average for California community colleges of the "expense of education" per FTES.

This calculation is \$290/unit.

The Board of Trustees also may establish a per unit capital outlay fee for non-resident students each academic year. The options available to the district in setting this rate is an amount not to exceed the lesser of the capital outlay expense per unit (\$90) or 50% of the adopted 2018-19 non-resident tuition fee (\$113).

The non-resident fee and capital outlay fee established by the Board of Trustees the past five years, and the basis for that fee was:

2019 – '20	\$225 non-resident fee (option 1) and \$40 capital outlay fee
2018 – '19	\$215 non-resident fee (option 1) and \$16 capital outlay fee
2017 – '18	\$215 non-resident fee (option 1) and \$20 capital outlay fee
2016 – '17	\$205 non-resident fee (option 1) and \$10 capital outlay fee
2015 – '16	\$195 non-resident fee (option 1) and \$10 capital outlay fee

In determining what non-resident fee and capital outlay fee to establish, college staff seek to identify an amount that not only meets the fiscal needs of the college but sets a level that does not discourage international students and out-of-state students from enrolling in Glendale Community College and enhancing the diversity and interaction with local students that are valuable components of the learning experience.

The recommendation to the Board is to use the Contiguous District - Option 1 to maintain its non-resident tuition fee at \$225 per unit and to maintain its non-resident capital outlay fee at \$40 per unit. The non-resident tuition fee is \$68 less than the 2018-19 actual per unit non-resident fee expenditure of \$293. The capital outlay fee is \$50 less than 2018-19 actual per unit capital outlay fee expenditure of \$90.

COMMITTEE HISTORY

Approved by the Student Fees Committee on February 12, 2020
Reviewed by College Executive Committee on February 11, 2020

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees maintain the non-resident tuition fee at \$225 per unit and the non-resident capital outlay fee at \$40 per unit for the 2020-21 academic year.

GLENDALE COMMUNITY COLLEGE DISTRICT

February 18, 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 - February 18 1906
Labor leader Peter J. McGuire died on this day. McGuire co-founded the United Brotherhood of Carpenters and Joiners of America and was credited by AFT President Samuel Gompers as being the "Father of Labor Day." At the 1882 meeting of the New York Central Labor Union, McGuire introduced a resolution calling for workers to lead a "festive parade through the city" on the first Monday in September. More than 30,000 people participated in the event.

CSEA REPRESENTATIVE TO THE BOARD

Mr. Narbeh Nazari

- CSEA Chapter 76 will be hosting the Officer Skills Training (OST) on February 22, 2020 at Glendale Community College.
- Each CSEA chapter may select one member that goes above and beyond at the chapter level to receive the Chapter's Shining Star of the year award. The person selected by each chapter will be honored at the Member Recognition Event. CSEA's 2020 Member Recognition Event (MRE) will be held on May 2, 2020 at Glendale Community College.
- CSEA's newly elected Executive Board was sworn in on Wednesday, January 15, 2020 by Regional Labor Representative Stacy Toy.
- I would also like to congratulate the following newly hired classified employees:
 - Ms. Elizabeth Rimmer, Student Affairs - Student Services Technician
 - Mr. Michael J Rosas, Facilities - Custodian

VICE PRESIDENTS

Dr. Anthony Culpepper, Executive Vice President, Administrative Services

- Garfield Property Acquisition and Parking Lot/Landscape Project Update
Acquired Properties:
 - All but two properties have been acquired by GCCD. Our broker expects to close on one property this spring while the other remaining property is pending litigation. To date, the District has spent approximately \$24.5 million on property acquisition and approximately \$3 million on relocation expenses.
 - We have secured most of the acquired property with fencing and are in the process of turning the former residential parking lots associated with the properties into usable parking for Garfield faculty and staff, freeing more existing Garfield Campus parking for students.

New Garfield Parking Lot and Landscaping:

- We are currently developing an RFQ and RFP for landscape architectural services. Because the project will have no building structures, full architectural services are not required and the District can save funds by using a landscape architect only, in conjunction with civil engineering services and construction contractor services.
For simplicity and cost management, we are planning on using a Design-Build delivery model, where the civil engineering firm and construction contractor would be contracted by the architectural firm. This reduces the number and frequency of required bidding and awarding and simplifies coordination of the project.
- We anticipate getting out RFQs late this month or early March and awarding the contract in March or April. Once awarded, the design phase will commence. This may take two to three months to complete, then the design would be submitted to DSA for approval. DSA review and approval may take six months, but likely less due to the simplicity of the project. Upon DSA approval, we could commence demolition of the existing buildings.

Dr. Paul Schlossman, Vice President, Student Services

- The Athletics Department selected Tanner Farwell as Interim Head Football Coach. A GCC alumnus, Farwell will take over the Vaqueros football program from John Rome who stepped down after twelve years as head coach. He was an offensive lineman for the Vaqueros in 2009-2010 before continuing his college football career at Southern Oregon University. Coach Farwell's strong background in community college athletics includes experience as an offensive line coach, tight ends coach, offensive coordinator, recruiting coordinator, and associate head coach at GCC, LA Valley College, and Citrus College.
- More than 200 counselors from area high schools attended the Counselor Day conference sponsored by Student Outreach Services (SOS) on February 12&13.
- Strong participation in the Dual Enrollment program will continue in Spring 2020 with 22 classes scheduled at area high schools. Additionally, the recruitment and application process is underway for the second cohort of the Early College Academy at Hoover High School. Seventeen new students have submitted applications to date.

VICE PRESIDENTS - continued

Dr. Michael Ritterbrown, Vice President, Instructional Services

- Attended the State of the City lunch in Glendale
- Attended the Math Division Retreat. Discussions focused on student success data and ways to improve student success.
- Attended the English Division Retreat. A panel of English faculty from four year institutions and high schools discussed their program needs and ways that we can create greater alignment between institutions.
- Met with faculty and administrators to discuss the development of an esports program.
- Attended the Verdugo Workforce Development Board meeting. Discussion focused on the development of a testing instrument to qualify students for biotech industry jobs. Currently GCC is developing a biotech program that would benefit from this instrument.
- Attended campus memorial for Kobe Bryant

Dr. Victoria Simmons, Vice President, Human Resources

- Onboard and orient two new Human Resources team members: Maricela Ramon, Human Resources Generalist and Frinna De La Cruz, Confidential Administrative Assistant IV
- CPSHR Classification Study: consultants continuing to analyze Phase II classifications and compiling draft report in accordance with project timeline
- Attend Division Chair meeting and discussed faculty recruitments, diversity, and EEO
- Convene meeting with GCCD's workers' compensation third party administrator, Keenan and Associates, to reconfigure workers' compensation process and improve efficiencies
- Implicit Bias Training: workgroup identified a mutually agreeable facilitator from Los Angeles County Office of Human Relations; CEO convening to discuss training goals and outcomes scheduled for March 26, 2020
- Negotiations Update: CSEA reopeners resumed in mid-January; Guild reopeners resume in March
- Talent Acquisition (Recruitment) Updates:
- Faculty: 12 Fulltime Faculty active recruitments
- Classified: 21 active recruitments (inclusive of multiple vacancies in one classification)
- Administrators and Confidentials: 5 active recruitments
- Exploration of Benefits Joint Powers Authority (JPA)/Health Benefit Trust (HBT)
- Self-Insured Schools of California (SISC/JPA): information submitted required for quote generation; SISC requested additional utilization information
- California Valued Trust (CVT/HBT): information submitted required for quote generation; CVT awaiting dependent census information
- California Schools Voluntary Employee Benefits Association (VEBA/HBT) declined to quote based on information submitted

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

Ms. Sune Aghakian, Student Trustee

- Nothing new to report.