



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

**BOARD OF TRUSTEES**

# **Agenda**

**Meeting No. 1  
Regular Board Meeting  
Tuesday, July 19, 2022 at 5:00 p.m.**

**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. 1**

Kreider Hall, San Rafael Building

*Pursuant to AB 361 (California Government Code §54953), members of the Board of Trustees of Glendale Community College District, staff, and the public will be able to participate in the regular Board meeting in person or via videoconference. To attend via videoconference, you may use the following link: <https://www.glendale.edu/about-gcc/board-of-trustees/live-meetings>. For those who wish to attend in person, the meeting will be held in the regular board meeting location in Kreider Hall, San Rafael building on the Verdugo campus. In order to protect the health and safety of participants attending in person, individuals must provide proof of vaccination and wear protective masks.*

**Tuesday, July 19, 2022 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, GCCD Verdugo Campus;
- In the display case on the outside wall of the San Gabriel Building, GCCD Verdugo Campus;
- On the first-floor entrance of the Mariposa Building, GCCD Garfield Campus;
- On display at the front door entrance of the GCCD 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](http://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 – The public may address the Board of Trustees on any agenda item in person or via email to [comms@glendale.edu](mailto:comms@glendale.edu) sent no later than 4:00 p.m. the day of the meeting. For email communications, please indicate your request to comment on a Board agenda item and identify the specific item. To speak in person a “Request to Speak” card must be submitted at the meeting.

All submissions received are considered a public record under the Public Records Act and subject to public disclosure. Email submissions will be read into the record at the Board meeting and must stay within the five (5) minute time limit and no more than twenty (20) minutes will be allotted for a specific item, except by unanimous consent of the Board. Those speakers attending in person must comply with the time limit guidelines.

**INFORMATIONAL REPORTS - NO ACTION**

- |    |   |    |
|----|---|----|
| 1. | Enrollment Update   | 5  |
| 2. | Measure GC Funds Balances and Schedule Update   | 7  |
| 3. | Guided Pathways Update  | 9  |
| 4. | Title V Grant Presentation – Team Internships<br>Michael Davis, Activity Director (Title V Adelante GCC), Rachel Ridgway, Instructional Faculty (Title III Bien in STEM), and Stephanie Yau, Career Counselor | 27 |

**UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION**

- |    |   |    |
|----|---|----|
| 1. | District Openers for the 2021-2024 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers   | 38 |
|    | <p>The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on the proposed continuation of negotiations based on the Tentative Agreement reached on May 19, 2022 regarding openers for the Collective Bargaining Agreement between the District and the Glendale College Guild, Local 2276, American Federation of Teachers.</p> |    |

**CONSENT CALENDAR - ACTION**

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

- |    |   |    |
|----|---|----|
| 1. | Approval of Minutes - Regular Board Meeting of June 21, 2022  | 44 |
|    | <p>The Superintendent/President recommends that the Board of Trustees approve the regular Board meeting minutes of June 21, 2022.</p>   |    |
| 2. | Warrants - District Funds June 1, 2022 through June 30, 2022  | 51 |
|    | <p>The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of June 2022 totaling \$20,146,758.95.</p>   |    |
| 3. | Contract Listing and Purchase Order Listing – June 1, 2022 through June 30, 2022  | 57 |
|    | <p>The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of June 2022 totaling \$103,711,059.56.</p> |    |

## CONSENT CALENDAR – ACTION - continued

4. Approval of Travel Outside of the United States – Edinburgh, Scotland 84
- The Superintendent/President recommends that the Board of Trustees approve Mathew Braaten, Jeanette Farr-Hawkins, Matt Foyer and Martin James to travel to the Edinburgh Fringe Society International Collegiate Theatre Festival in Edinburgh, Scotland from August 1, 2022 to August 21, 2022.
5. Approval of Travel Outside of the United States – Baja Field Station (Estación del Mar Cortés) 85
- The Superintendent/President recommends that the Board of Trustees approve Alvaro De La Cruz, Megan Kenner and Monica Meyer to travel to the Baja Field Station (Estación del Mar Cortés) during the Summer Intersession from July 4, 2022 to August 20, 2022.
6. Staffing Report No. 1 – Academic, Classified, Administrators, All Other Temporary Employee Actions and Student Employee Reports 86
- The Superintendent/President recommends that the Board of Trustees confirm the following reports:
- |                   |   |                         |
|-------------------|---|-------------------------|
| Academic Report   | Administrators Report                       | Student Employee Report |
| Classified Report | All Other Temporary Employee Actions Report |                         |

## NEW BUSINESS REPORTS – ACTION

1. Change Order No. 003 for the San Gabriel, Level 1 DSPTS Renovations Project 115
- The Superintendent/President recommends that the Board of Trustees approve Change Order No. 003 for the San Gabriel, Level 1 DSPTS Renovations Project and that the contract price be amended to reflect an increase of \$23,581.26.

## COLLEGE LEADERS REPORTS

120

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 – SUBJECT MATTER JURISDICTION OF BOARD ONLY

ADDRESSING THE BOARD OF TRUSTEES – The public may address the Board of Trustees on items of interest that are within the subject matter jurisdiction of the Board in person or via email to [comms@glendale.edu](mailto:comms@glendale.edu) sent no later than 4:00 p.m. the day of the meeting. For email communications, please indicate your request to comment on a Board agenda item and identify the specific item. To speak in person a “Request to Speak” card must be submitted at the meeting.

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## ADJOURNMENT

## FUTURE DATES

Thursday, July 28, 2022	Board of Trustees Summer Retreat
Tuesday, August 16, 2022 Friday, August 26, 2022 Monday, August 29, 2022	Board of Trustees Meeting Summer Session Concludes Fall Semester Begins
Monday, September 5, 2022 Friday, September 9, 2022 Tuesday, September 13, 2022	Labor Day - College Closed Faculty Institute Day Board of Trustees Meeting
Tuesday, October 18, 2022	Board of Trustees Meeting
Friday, November 11, 2022 Tuesday, November 15, 2022 Thursday, November 24, 2022, Friday, November 25, 2022 and Saturday, November 26, 2022	Veterans' Day – College Closed Board of Trustees Meeting Thanksgiving Break – College Closed
Saturday, December 17, 2022 Tuesday, December 20, 2022 Friday, December 23, 2022 through Monday, January 2, 2023	Fall Semester Concludes Board of Trustees Meeting Winter Break – College Closed
Monday, January 9, 2023 Monday, January 16, 2023 Tuesday, January 17, 2023 Friday, January 27, 2023	Winter Intersession Begins Martin Luther King, Jr. Day – College Closed Board of Trustees Meeting Board of Trustees Winter Retreat
Thursday, February 16, 2023 Friday, February 17, 2023 Monday, February 20, 2023 Tuesday, February 21, 2023 Tuesday, February 21, 2023	Winter Intersession Concludes President Lincoln Day – College Closed President Washington Day – College Closed Spring Semester Begins Board of Trustees Meeting
Tuesday, March 21, 2023 Friday, March 31, 2023	Board of Trustees Meeting Cesar Chavez Day – College Closed
Tuesday, April 18, 2023 Monday, April 17, 2023 through - Saturday, April 22, 2023 Monday, April 24, 2023	Board of Trustees Meeting Spring Break  Armenian Genocide Remembrance Day – College Closed
Tuesday, May 16, 2023 Monday, May 29, 2023	Board of Trustees Meeting Memorial Day Observed – College Closed
Saturday, June 17, 2023 Saturday, June 17, 2023 Monday, June 19, 2023 Tuesday, June 20, 2023	Spring Semester Concludes Commencement Juneteenth Observed – College Closed Board of Trustees Meeting

# GLENDALE COMMUNITY COLLEGE DISTRICT

July 19, 2022

## INFORMATIONAL REPORT NO. 1

TO: Board of Trustees  
SUBMITTED BY: Ryan Cornner, Superintendent/President  
REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services  
PREPARED BY: Edward Karpp, Dean, Research, Planning, and Grants  
SUBJECT: ENROLLMENT UPDATE

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### 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.

Due to the COVID-19 emergency, the Chancellor's Office has approved alternative positive attendance methods for classes held through distance education. The table included her shows actual FTES rather than FTES calculated by this method.

## ENROLLMENT UPDATE (RESIDENT, FACTORED FTES) – 2021-2022

	2020-2021	2021-2022	Difference	% Change
Summer Credit FTES excluding Positive Attendance	1,330	998	-332	-25.0%
Summer Credit FTES from Positive Attendance	10	8	-2	-20.0%
Summer Noncredit FTES	217	254	+37	+17.1%
<b>Summer Total</b>	<b>1,557</b>	<b>1,260</b>	<b>-297</b>	<b>-19.1%</b>
Fall Credit FTES excluding Positive Attendance	4,514	3,884	-630	-14.0%
Fall Credit FTES from Positive Attendance	5	7	+2	+40.0%
Fall Noncredit FTES	552	674	+122	+22.1%
<b>Fall Total FTES (Projected End of Term)</b>	<b>5,071</b>	<b>4,565</b>	<b>-506</b>	<b>-10.0%</b>
Winter Credit FTES excluding Positive Attendance	817	784	-33	-4.0%
Winter Credit FTES from Positive Attendance	0	7	+7	--
Winter Noncredit FTES	173	266	+93	+53.8%
<b>Winter Total FTES (Projected End of Term)</b>	<b>990</b>	<b>1,050</b>	<b>+60</b>	<b>+6.1%</b>
Spring Credit FTES excluding Positive Attendance (Projected End of Term)	4,038	3,351	-687	-17.0%
Spring Credit FTES from Positive Attendance	26	8	-18	-69.2%
Spring Noncredit FTES	610	885	+275	+45.1%
<b>Spring Total FTES (Projected End of Term)</b>	<b>4,674</b>	<b>4,244</b>	<b>-430</b>	<b>-9.2%</b>
Annual Credit FTES excluding Positive Attendance (Projected End of Year)	10,699	9,017	-1,682	-15.7%
Annual Credit FTES from Positive Attendance (Projected End of Year)	41	30	-11	-26.8%
Annual Noncredit FTES (Projected End of Year)	1,552	2,079	+527	+34.0%
<b>Annual Total FTES (Projected End of Year)</b>	<b>12,292</b>	<b>11,126</b>	<b>-1,166</b>	<b>-9.5%</b>

## ENROLLMENT UPDATE (RESIDENT, FACTORED FTES) – 2022-2023

	2021-2022	2022-2023	Difference	% Change
Summer Credit FTES excluding Positive Attendance (Day 14 of Classes)	1,013	910	-103	-10.2%
Summer Credit FTES excluding Positive Attendance (Projected End of Term)	998	895	-103	-10.3%
Summer Credit FTES from Positive Attendance	8	8	+0	+0.0%
Summer Noncredit FTES	254	254	+0	+0.0%
<b>Summer Total</b>	<b>1,260</b>	<b>1,157</b>	<b>-103</b>	<b>-8.2%</b>

Note: Gray-shaded cells indicate projections or estimates.

GLENDALE COMMUNITY COLLEGE DISTRICT

July 19, 2022

INFORMATIONAL REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: Ryan Cornner, Superintendent/President

REVIEWED BY: Amir Nour, Interim Vice President, Administrative Services

PREPARED BY: Silva Sorkazian, Facilities

SUBJECT: MEASURE GC FUNDS BALANCES AND SCHEDULE  
UPDATE

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Attached is a summary report on Measure GC Funds activity and budget balances through June 30, 2022.



**FUND SOURCE USAGE**

7/8/2022

Identified Project	A Original Budget (As of June 2020)	B Adjusted Budget (As of July 2022)	(A-B) Original – Adjusted Budget	C Encumbrance	D Spent to Date (Actuals)	Unencumbered Funds (B-C) (Adjusted less Encumbrance)	E Original Project Contingency (As of June 2020)	F Current Project Contingency (As of June 2020)	(E-F) Original – Current Project Contingency Balance	Original Substantial Completion Date	Anticipated or Actual Substantial Completion Date	Status
Admin Window Replacement	\$2,525,000	\$1,960,449	\$564,551	\$1,846,138	\$1,638,382	\$114,311	\$75,000	\$114,311	(\$39,311)	Summer 2020	Summer 2020	Complete
Administration Building for Human Resources	\$820,000	\$846,766	(\$26,766)	\$846,766	\$846,766	\$0	\$45,000	\$0	\$45,000	Winter 2019	Winter 2019	Complete
Central Plant #1 Expansion	\$5,625,000	\$5,078,734	\$546,266	\$9,867,680	\$2,266,606	(\$4,788,946)	\$0	\$0	\$0	Spring 2022	Spring 2023	Construction
Centralized Storage Facility	\$2,000,000	\$2,000,000	\$0	\$178,440	\$62,018	\$1,821,560	\$0	\$0	\$0	Fall 2023	Fall 2023	Design
Classroom Lab Renovation Projects	\$7,000,000	\$5,328,623	\$1,671,377	\$5,328,623	\$5,328,623	\$0	\$402,500	\$0	\$402,500	Winter 2021	Winter 2021	Complete
David Viar Performing and Media Arts Center (IBCC)	\$75,000,000	\$62,500,000	\$12,500,000	\$12,146,944	\$6,911,645	\$50,353,056	\$4,352,031	\$500,000	\$3,852,031	Fall 2024	Fall 2024	Design
Fire Academy Project	\$1,100,000	\$815,000	\$285,000	\$815,000	\$815,000	\$0	\$0	\$0	\$0	Winter 2019	Winter 2019	Complete
Garfield Mariposa Renovations	\$4,000,000	\$1,900,000	\$2,100,000	\$1,591,930	\$1,497,177	\$308,070	\$175,750	\$308,071	(\$132,321)	Winter 2021	Winter 2021	Complete
Garfield Property Acquisition & Parking Construction	\$35,000,000	\$36,000,000	(\$1,000,000)	\$36,015,983	\$36,287,855	(\$15,983)	\$304,500	\$541,770	(\$237,270)	Spring 2022	Spring 2022	Construction
Infrastructure	\$6,600,000	\$19,601,415	(\$13,001,415)	\$19,552,316	\$19,271,750	\$49,099	\$199,003	\$0	\$199,003	Winter 2021	Winter 2021	Complete
Kinesiology and Vaquero Athletic Complex (Expansion and Seismic Retrofitting)	\$44,000,000	\$44,000,000	\$0	\$44,912,219	\$39,249,981	(\$912,219)	\$2,700,000	\$273,536	\$2,426,464	Summer 2022	Summer 2022	Construction
Minor Capital Projects	\$1,000,000	\$1,315,000	(\$315,000)	\$1,089,901	\$406,554	\$225,099	\$0	\$0	\$0	Winter 2021	Winter 2021	Complete
Montrose Campus	\$26,000,000	\$4,575,710	\$21,424,290	\$4,575,710	\$4,575,632	\$0	\$750,000	\$0	\$750,000	Unknown	Unknown	Programming
New Science Building and Ancillary Projects	\$92,900,000	\$108,546,266	(\$15,646,266)	\$104,641,627	\$45,852,529	\$3,904,639	\$6,237,000	\$201,753	\$6,035,247	Fall 2023	Fall 2023	Construction
Safety & Security	\$4,135,000	\$780,000	\$3,355,000	\$751,579	\$715,759	\$28,421	\$0	\$0	\$0	Unknown	Unknown	Programming
San Gabriel First Floor-DSPS Office Space	\$1,500,000	\$1,600,000	(\$100,000)	\$1,597,924	\$820,183	\$2,076	\$88,000	\$1,070	\$86,930	Spring 2022	Spring 2022	Construction
San Gabriel Second Floor Renovation for Math Department	\$6,500,000	\$3,800,000	\$2,700,000	\$416,897	\$171,457	\$3,383,103	\$379,500	\$4,627	\$374,873	Winter 2024	Winter 2024	Design
San Rafael Renovations Second Floor	\$3,100,000	\$3,136,000	(\$36,000)	\$3,080,423	\$2,953,529	\$55,577	\$182,000	\$55,577	\$126,423	Summer 2020	Summer 2020	Complete
Sierra Vista Closeout	\$10,000,000	\$10,000,000	\$0	\$10,000,000	\$10,000,000	\$0	\$0	\$0	\$0	Winter 2019	Winter 2019	Complete
Technology	\$4,500,000	\$4,820,000	(\$320,000)	\$4,811,999	\$4,811,999	\$8,001	\$0	\$0	\$0	Winter 2021	Winter 2021	Complete
Welding Lab Alteration-Tongva (fka Aviation/Art) Building	\$4,315,000	\$5,124,309	(\$809,309)	\$5,094,694	\$4,971,654	\$29,615	\$225,000	\$33,416	\$191,584	Winter 2021	Winter 2021	Complete
Z-Program Reserve	\$700,857	\$1,506,040	(\$805,183)	\$0	\$0	\$1,506,040	\$700,857	\$883,728	(\$182,872)	ONGOING	ONGOING	In Progress
<b>Totals</b>	<b>\$338,320,857</b>	<b>\$325,234,312</b>	<b>\$13,086,545</b>	<b>\$269,162,791</b>	<b>\$189,455,099</b>	<b>\$56,071,520</b>	<b>\$16,816,141</b>	<b>\$2,917,859</b>	<b>\$13,898,281</b>			

GLENDALE COMMUNITY COLLEGE DISTRICT

July 19, 2022

INFORMATIONAL REPORT NO. 3

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

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This report is being submitted for informational purposes.

# GUIDED PATHWAYS

July 2022

YEARS  
2016  
2017

## 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
- ✓ Held meetings to continue Guided Pathways staff development for classified staff
- ✓ Held meetings and webinars to get input for the Scale of Adoption Assessment (SOAA)
- ✓ Established regular contact with Regional Guided Pathways Coordinator, Sean Pepin
- ✓ Established Guided Pathways AB705 workgroup
- ✓ Develop a Guided Self-Placement tool for Credit ESL AB705 implementation
- ✓ Created a spreadsheet with data reflecting the GCC Scale of Adoption Assessment
- ✓ Hosted a faculty member and an administrator from Pasadena City College at the Guided Pathways Steering Committee meeting to discuss their Guided Pathways implementation

(CONTINUED)

YEARS

**2019**  
**2020**

INITIAL IMPLEMENTATION

## ACTIONS (CONTINUED)

- ✔ Working with division chairs to integrate instructional services into EAB Navigate
- ✔ Guided Pathways Coordinators are working with ASGCC leadership to create the Learning & Professional Pathways College Fair
- ✔ Develop Learning & Professional Pathway icons in collaboration with the Office of Communications
- ✔ Develop comprehensive website and marketing materials for the Learning & Professional Pathways and Program Maps

## 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
- Complete full-featured implementation of EAB Navigate
- Establish Coordination with GCC CARES

## ACTIONS

- ✓ Begin scale implementation of meta-majors and default schedules
- ✓ Continue to evaluate and make changes based on previous evaluations
- ✓ EAB Navigate is currently available for students and counselors. This is the first phase of implementation that provides an online platform for the implementation of Guided Pathways
- ✓ Meta-Majors are now called Learning & Professional Pathways. The Learning & Professional Pathways are: (Language & Communication), (Visual & Performing Arts), (Business, Entrepreneurship & Management), (Industrial Technology & Aviation), (Science, Technology, Engineering & Math), (Health, Public Safety, & Wellness), (People, Power & Perspective), (Personal Exploration)
- ✓ (2020 - 2021) GCC has partnered with Pacific Oaks College to provide a Guaranteed Pathway for students
- ✓ Met with division chairs to discuss the next phase of EAB Navigate for instruction.
- ✓ Glendale will receive \$164,797 to support the implementation of Guided Pathways in the 2020 - 2021 academic year
- ✓ State leadership for Guided Pathways will now be under the direction of the Foundation for California Community Colleges.
- ✓ Configure new Learning and Professional Pathways (LPPs) and first wave of program maps in Program Mapper
- ✓ Develop and launch Noncredit Guided Placement Survey
- ✓ Advance the implementation of EAB Navigate in key areas: (1) new program maps; (2) appointment center; (3) early alert and coordinated care network tools; (4) course registration through Navigate
- ✓ Welcome new team of GP Student Co-developers

## ACTIONS (CONTINUED)

- ✓ Logo



- ✓ The Guided Pathways Coordinators are working with ASGCC leadership to create the Learning & Professional Pathways College Fair. Tentatively scheduled for November
- ✓ The Guided Pathways Counseling Coordinator (Kevin Meza) is now leading the counseling department training meetings
- ✓ Counselors are working on matching Career Theory (Holland Codes) to each Learning & Professional Pathway
- ✓ Learning & Professional Pathways workshops have begun to be offered in collaboration with ASGCC
- ✓ Hosted Information Session at the Garfield Information Day
- ✓ Establishing coordination between Guided Pathways, Student Equity and Achievement, and Title V efforts and projects
- ✓ Mobilizing planning of long-term sustainability of Guided Pathways initiatives
- ✓ Training is underway for appointment scheduling in EAB Navigate.
- ✓ Development of an Early Alert protocol in EAB Navigate has begun.
- Initiating an information campaign to inform faculty and staff regarding the capabilities of EAB Navigate
- ✓ Hosted information session at Garfield Information Day
- ✓ Begin technical planning of the integration of onboarding tools (e.g., CCC Apply, Guided Placement Survey, Navigate, MyPath, etc) into a cohesive system taking into account AB705 requirements and early evaluation findings
- ✓ The Student Services Cabinet held a two-part managers' retreat on January 22 and 29, and hosted the Student Services Convocation on February 5, all focused on the theme "Operationalizing Guided Pathways in Student Services"
- Launch pilot of several Coordinated Care Teams in conjunction with new Early Alert functions in Navigate

## ACTIONS (CONTINUED)

- ✓ Submitted Learning & Professional Pathways icons to academic departments and students for feedback
- ✓ Presented proposal to various constituencies and the Academic Senate to amend graduation requirements to include IGETC/CSU Breadth as general education options to promote local associate's degree completion and clarify pathways
- ✓ Complete and submit 2020-21 Scale of Adoption Assessment
- ✓ The Student Services Cabinet held a two-part managers' retreat on January 22 and 29, and hosted the Student Services Convocation on February 5, all focused on the theme "Operationalizing Guided Pathways in Student Services"
- ✓ Michael Ritterbrown appointed as one of two CIO representatives to the Chancellor's Office Guided Pathways Advisory Committee
- ✓ Launch new Guided Pathways Interactive Sessions model for involving the campus in Guided Pathways initiatives
- Integrate Program Mapping into the C&I process when updating or creating programs

## GOALS

- ✓ Begin technical planning of the integration of onboarding tools (e.g. CCC Apply, Guided Placement Survey, and Navigate) into a cohesive system
- Launch new Guided Pathways interactive sessions model for involving the campus in Guided Pathways initiatives
- ✓ Align HSI grant goals and projects with larger Guided Pathways goals and projects
- Instructional faculty inquiry groups will engage discipline specific high-impact instruction data and practices in the various modalities of instruction.
- Ensure a unified and comprehensive college wide vision of Guided Pathways

## ACTIONS

- ✓ Partner with Keys for Success workshop program to assess its ability to support students with persistence and completion of core classes.
- ✓ Guided Pathways proposal to allow IGETC and CSU breadth requirements to qualify for a degree is now in effect
- Counselors will send guides to students regarding Learning and Professional Pathways (GCC's identifier for metamajors) and how to choose courses within an LPP. Guides will be sent in October
- ✓ All GCC program maps have been completed
- ✓ Coordinators will meet with division chairs to review and approve program maps
- ✓ Publish Program Maps and link to Learning and Professional Pathways webpage
- Update the AB705 compliant placement process to be integrated with CCC. Apply, making the placement process seamless for most students
- ✓ Learning and Professional Pathways workshops have begun to be offered in collaboration with ASGCC

(CONTINUED)



## ACTIONS (CONTINUED)

- ✓ Meetings held with HSI grant leaders and Guided Pathways leadership and administrative leadership to discuss collaboration and alignment
- ✓ The College has begun to build Success Teams to support students through their college experience. Success Teams will be comprised of Instructional Faculty, Classified Staff, Counselors, Administrators, and Students. An equity framework will be a major component of the Teams
- ✓ Student Success Teams are being created to support students in each Learning & Professional Pathway
- ✓ Having reached the conclusion of a three year term, Guided Pathways Coordinators have completed self-evaluations for their release-time positions. Vice President of Instructional Services and Vice President of Student Services have completed supervisor-employee evaluations. The Guided Pathways Coordinator positions will be opened for applicants
- ✓ Expenditure deadlines for the current Guided Pathways funding have been extended to at least July of 2023
- ✓ An additional Guided Pathways allocation from the state will be distributed in July 2022. The total allocation will be \$50 million. GCC will receive about \$500,000 of this. The allocation will be a one-time distribution with an expenditure deadline of July 2026
- ✓ Statewide priorities for Guided Pathways will include collaboration with other programs including Student Equity and Achievement and the Strong Workforce program.
- ✓ Counselors and instructional faculty leads are being recruited for each Success Team
- A Canvas Shell is being created for each Learning & Professional Pathway
- ✓ Coordinate projects across Student Equity, Office of Hispanic Serving Institutions and Guided Pathways
- ✓ Publish Program Mapper maps for all credit and noncredit degrees and certificates
- ✓ Update and improve LPP website to include links to active Program Maps
- Partner with Student Outreach and Early College Acceptance Program (ECAP) to integrate the use of LPPs and Program Maps into student's onboarding experience
- ✓ Partner with Career Education on marketing of Skill Awards and integrating Skill Award milestones into Program Maps for degrees and certificates

## GOALS

- ✓ Develop Learning & Professional Pathway icons in collaboration with the Office of Communications
- Develop comprehensive website and marketing materials for the Learning & Professional Pathways and Program Maps
- Institutionalize evaluation and continuous improvement
- Complete Program Maps for all credit and noncredit programs and institute an ongoing review and updating process for continuous mapping

## ACTIONS

- ✓ Scale implementation of co-requisite programs in Math and English
- ✓ Reviewed regional Guided Pathways coordinators YouTube site
- Addressing issues related to the integration of EAB Navigate and PeopleSoft
- ✓ Melissa Malandrakis has been selected to serve a second term as the Guided Pathways Classified Coordinator
- ✓ Kevin Meza has been selected to serve a second term as Guided Pathways Counseling Coordinator
- ✓ Tiffany Ingle has been selected to serve as the Interim Guided Pathways Faculty Coordinator. A search to fill the full three year term will be conducted in spring 2022. Our thanks to Tom Voden for his long service in this position
- ✓ The Guided Pathways 2021 Expenditure Report was submitted to the Chancellor's Office
- ✓ Attend the Chancellor's Office Regional Convenings with a team from Guided Pathways and the Office of HSI
- ✓ Host social lunches to encourage conversations across departments and disciplines.
- Create a student voice dashboard
- ✓ Attend the Strengthening Student Success Conference with a team from Guided Pathways, Office of HSI, and Success Team representatives

(CONTINUED)

## ACTIONS

- Working with a cross-disciplinary group of faculty to write a Quality Focus Essay focused on Pillars 3 and 4 Regional Convenings with a team from Guided Pathways and the Office of HSI
- Working with individual faculty to increase community and collaboration around equitable teaching practice development at the college through the QFE
- Attended Chancellor's Office Guided Pathways Advisory Committee
- Convening groups of faculty to define the faculty roles needed for success teams
- ✓ Gathered student voice data to complete the ISS report for falling below the set standard for retention
- Tiffany Ingle was selected to serve a full term as the Guided Pathways Faculty Coordinator
- Update LPP website to include links to active program maps
- Continue development of Success Teams with the vision of "creating a sense of belonging for students"
- Continued development of the counselor's role in Success Teams
- Continued discussions and training of the Guided Pathways approach at Counseling Academic Information Meetings
- Created Senate approved task force to update Pass/No Pass policy to align with Ed Code
- **New:** Investigate communication strategies through existing platforms (Canvas, PeopleSoft, MyPath).
- **New:** Investigate outside communication platforms to possibly replace Navigate.
- **New:** Collaborating with Professional Development Coordinator, Krista Raimondo, for an integrated plan for the QFE for fall Semester 2022.
- **New:** Convening Community of Practice Groups related to the QFE.
- **New:** Explore integrated approach for at-risk students for the college coordinating between early alert, counseling, student services, divisions, LPPs, SEA, etc...
- **New:** Onboard instructional faculty to Success Teams

GLENDALE COMMUNITY COLLEGE DISTRICT

July 19, 2022

INFORMATIONAL REPORT NO. 4

TO: Board of Trustees

SUBMITTED BY: Ryan Corner, Superintendent/President

PREPARED BY: Michael Davis, Activity Director (Title V Adelante GCC),  
Rachel Ridgway, Instructional Faculty (Title III Bien in  
STEM) and Stephanie Yau, Career Counselor

SUBJECT: TITLE V GRANT PRESENTATION – TEAM INTERNSHIPS

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This report is being submitted for informational purposes.



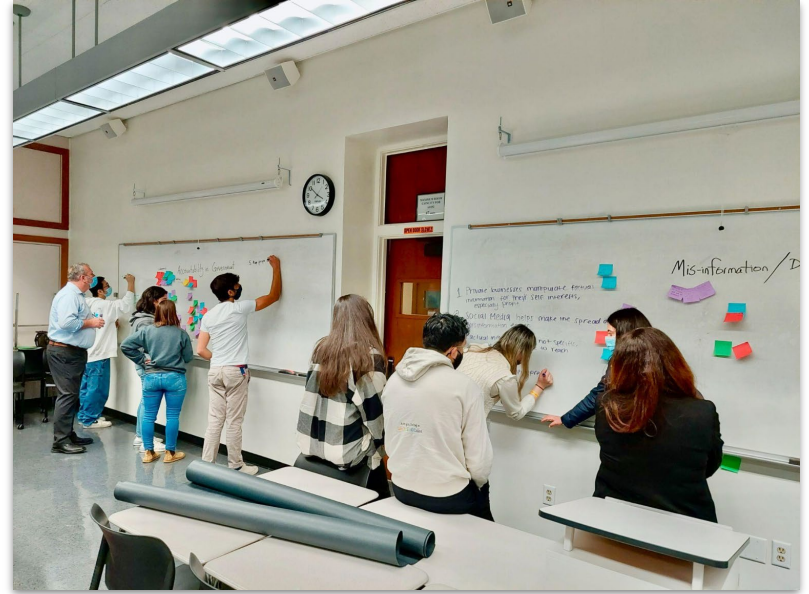
## *Team Internships at GCC*

July 19, 2022 - Board of Trustees Meeting

Michael Davis, Activity Director (Title V *Adelante GCC*)

Rachel Ridgway, Instructional Faculty (Title III *Bien in STEM*)

Stephanie Yau, Career Counselor



## *Structure of Team Internships (Spring 2022)*

- Eight-week micro-internship
- Students are paid as GCC student workers
- 8 sessions - Tuesdays 3:00-6:00 pm, in-person
  - Expanding to 10-week model in future semesters
- Flips the internship model
  - Up to 25 interns, 5 teams of 5
  - Business partner comes to campus for three sessions
    - City of Glendale was chosen as first “business” partner
  - Interns work under the direction of faculty coaches
- Interns are guided to solve a business challenge using Design Thinking



# *Overview of Team Internships*

- **WEEK 1** - Orientation
- **WEEK 2** - City of Glendale presents Business Challenge
- **WEEK 3** - Catching Problems & Good Recruits
- **WEEK 4** - Brainstorm Solutions
- **WEEK 5** - Prepare for Pitchfest
- **WEEK 6** - Pitchfest!
- **WEEK 7** - Refine, polish, practice presentation
- **WEEK 8** - Present solutions to the City



# *Benefits of Team Internships*

- Early career experience can be a motivator for academic success
- Can reach a large number of students
- Students learn transferable skills
  - *Design Thinking*
  - *Problem Solving*
  - *Critical Thinking*
  - *Working within Teams*
  - *Presentation and communication skills*
- Every student leaves with a resume workshop and opportunity for resume critique
- Networking and chance to get involved further with business partner





# ***BUSINESS CHALLENGE - Background***

*Communities of color and of low-income are often disproportionately affected by the consequences of a changing climate. For example, Latinos are twice as likely to live in areas most threatened by wildfires relative to the overall U.S. population. This is further impaired by lower voter turnout from these groups at local elections, which can lead to biased outcomes in how municipal decisions are made.*

*The City of Glendale is currently developing a **Climate Action and Adaptation Plan** to help guide its sustainability goals of reaching carbon neutrality by the year 2050 or sooner. Glendale recognizes the history of underrepresentation in climate efforts and wants to make their plan as equitable as possible.*

# ***BUSINESS CHALLENGE***

*How might the City of Glendale encourage underrepresented voices to engage in and remain engaged in its sustainability initiatives?*



# 6 Key Problems

Communities of color are affected more by a changing climate

Glendale wants an equitable approach to addressing climate challenges

“Going green” can be expensive and out of reach for some communities

“Sustainability” means different things to different people

Communities of color have lower voter turnout

Climate policy might overlook communities that aren't politically engaged

## *Plans for the Future*

- Two Team Internships in Fall 2022
  - One specific to STEM
  - One general internship
- Exploring possibility of offering the Team Internship within a course for a more sustainable and scalable program
- Offer varying themes specific to different LPPs from session to session



## *Next Steps*

- Recruiting new business partners
  - We need your help!
- Adding more faculty coaches to build a team at scale
- New website
- Peer coaches
- Recruiting student interns for fall



# *Questions? Want to Get Involved?*

Contact

Mike Davis ([mdavis@glendale.edu](mailto:mdavis@glendale.edu))



Or

Rachel Ridgway ([rridgway@glendale.edu](mailto:rridgway@glendale.edu))



GLENDALE COMMUNITY COLLEGE DISTRICT

July 19, 2022

UNFINISHED BUSINESS REPORT NO. 1 – SECOND READING OF TWO – ACTION

TO: Board of Trustees

SUBMITTED BY: Ryan Cornner, Superintendent/President

PREPARED BY: Victoria Simmons, Vice President, Human Resources, Chief Negotiator  
Caroline DePiro, Guild Chief Negotiator

SUBJECT: DISTRICT OPENERS FOR THE 2021-2024 COLLECTIVE BARGAINING AGREEMENT BETWEEN THE DISTRICT AND GLENDALE COLLEGE GUILD, LOCAL 2276, AMERICAN FEDERATION OF TEACHERS

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DESCRIPTION OF HISTORY / BACKGROUND

The following information represents the Guild and District's continuation of negotiations agreement based on the Tentative Agreement reached on May 19, 2022 regarding openers for the Collective Bargaining Agreement between the District and the Glendale College Guild, Local 2276, American Federation of Teachers.

**District Articles and/or Issues**

1. ARTICLE VI, HOURS – The District has an interest in clarifying the language within the article, ensuring consistent terms are used throughout the agreement, and ensuring the language addresses instructional and non-instructional faculty within the bargaining unit.
2. ARTICLE VII, LEAVES OF ABSENCE - The District has an interest in clarifying various provisions of the article to ensure compliance with federal and state statutes and regulations.
3. ARTICLE IX, EVALUATION PROCEDURES AND RELATED APPENDICES – The District has an interest in clarifying the timelines delineated in the evaluation procedures, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.
4. ARTICLE XI – HEALTH AND WELFARE – The District has an interest in exploring entry into benefits joint powers authority or health benefit trust and related benefit plan offerings, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.

### **Guild Issues and/or Articles**

1. ARTICLE VI HOURS, Section 1. Basic Hours – an addition to the contract allowing faculty to participate in campus meetings and obligations remotely
2. ARTICLE VI HOURS Section 4. Teaching Loads – an update to the contract that would allow the teaching load for Parent Ed as well as Film/Media Production to be reviewed and possibly reduced
3. ARTICLE VI HOURS Section 10 – an update to the contract ensuring that faculty have ease of access to information regarding the status of their banked hours as well as faculty unit credits
4. ARTICLE VI HOURS, SECTION 16 G – an update in the contract allowing Contract faculty to teach 100% online so long as their other contractual obligations are being met
5. ARTICLE VI HOURS, SECTION 22 Intellectual Property Rights – an update to the Intellectual Property section of the contract to clarify ownership of faculty creations
6. Article VII: LEAVES OF ABSENCE: Section 1 (Types of Leaves) – an update in the contract ensuring that faculty who are on leave are not charged with finding their own replacement for courses, substitutes, or generalized duties
7. ARTICLE VII LEAVES OF ABSENCE 2 – an update to the contract that clarifies how adjunct office hours are paid when an adjunct faculty member is out sick
8. ARTICLE VIII SALARIES, Section 2. Adjunct Faculty, A-D – a contract clarification regarding adjunct compensation for holidays
9. ARTICLE VIII SALARIES, Section 2. Adjunct Faculty, A-D – an addition to the contract that clarifies that a faculty member is not considered to have an expectation of employment until they have been offered an actual contract
10. ARTICLE VIII SALARIES Section 3. Intersession Pay – an update in the contract that ensuring Intersession pay is equal or better to pay for fall and spring for all adjunct faculty
11. ARTICLE VIII: SALARIES: SECTION 10, B (SERVICE ADVANCEMENT) – an addition to the contract ensuring that when a faculty member serves as an administrator, their years of service are credited on the salary schedule when they return to work as a faculty member
12. ARTICLE VIII SALARIES, Section 13 – an addition to the contract that allows for equity between adjunct faculty and adjunct counselors by assigning an additional workday for each adjunct counselor if their hours are cancelled due to a holiday
13. ARTICLE VIII SALARIES, Section 16 – an update in the contract allowing for an adjustment, augmentation, and renaming of the Visual and Performing Arts stipend
14. ARTICLE VIII: SALARIES, SECTION 18: EXTRA ASSIGNMENTS – an addition to the contract that compensates instructors teaching Independent Study courses



15. ARTICLE XI – HEALTH AND WELFARE BENEFITS, SECTION 1 – an update to the contract to increase the District’s current contribution to retiree healthcare and long-term care allowances until the employee reaches Medicare eligibility age
16. ARTICLE XI HEALTH AND WELFARE BENEFITS, Section 4. Retirement Benefits – an update in the contract that specifies that compensatory hours will be paid out upon resignation, retirement, or death
17. ARTICLE XIII (MISCELLANEOUS PROVISIONS) SECTION 5 (NEW) – an addition to the contract to include subsidized car charging for all faculty who commute using electric or hybrid cars
18. CONTRACT SECTION TBD – an update in the contract to reflect the varied responsibilities of library faculty in fulfilling their roles as Instructional Services faculty
19. The Guild has an interest in achieving pay parity for adjunct faculty, including an improved pay schedule to match the structure of the full-time pay schedule as well as additional compensation for doctoral degrees, professional licensure, and certification.
20. The Guild has an interest in restructuring stipend compensation to reflect current job duties for stipends such as, but not limited to division chairs, department chairs, independent study, nutrition, and team teaching.
21. The Guild has an interest in providing a benefit for full time faculty that would allow permanently disabled faculty to continue to receive medical benefits until Medicare eligibility.

**Mutual Openers Issues and/or Articles**

1. Article VIII, Salaries and related Appendices
2. Appendix C

**FISCAL IMPACT**

To be determined.

**RECOMMENDATION**

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on the proposed continuation of negotiations based on the Tentative Agreement reached on May 19, 2022 regarding openers for the Collective Bargaining Agreement between the District and the Glendale College Guild, Local 2276, American Federation of Teachers.

**Tentative Agreement**  
by and between the  
Glendale College Guild, Local 2276  
and the  
Glendale Community College District

The Glendale College Guild, Local 2276 (Guild) and the Glendale Community College District (District), hereby agree to the following Tentative Agreement:

**Continuation of Negotiations**

The Guild and District mutually agree to continue to meet and negotiate from July 1, 2022 through June 30, 2023. During this period, the District and Guild agree to meet and negotiate the issues and articles delineated below. The Guild and District shall sunshine the issues and articles delineated below at the June 21, 2022 Board of Trustees meeting.

**Mutual District and Guild Issues and/or Articles**

- Article VIII, Salaries and related Appendices
- Appendix C

**Guild Issues and/or Articles**

- ARTICLE VI HOURS, Section 1. Basic Hours – an addition to the contract allowing faculty to participate in campus meetings and obligations remotely
- ARTICLE VI HOURS Section 4. Teaching Loads – an update to the contract that would allow the teaching load for Parent Ed as well as Film/Media Production to be reviewed and possibly reduced
- ARTICLE VI HOURS Section 10 – an update to the contract ensuring that faculty have ease of access to information regarding the status of their banked hours as well as faculty unit credits
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- ARTICLE VI HOURS, SECTION 22 Intellectual Property Rights – an update to the Intellectual Property section of the contract to clarify ownership of faculty creations
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- ARTICLE VII LEAVES OF ABSENCE 2 – an update to the contract that clarifies how adjunct office hours are paid when an adjunct faculty member is out sick
- ARTICLE VIII SALARIES, Section 2. Adjunct Faculty, A-D – a contract clarification regarding adjunct compensation for holidays

- ARTICLE VIII SALARIES, Section 2. Adjunct Faculty, A-D – an addition to the contract that clarifies that a faculty member is not considered to have an expectation of employment until they have been offered an actual contract
- ARTICLE VIII SALARIES Section 3. Intersession Pay – an update in the contract that ensuring Intersession pay is equal or better to pay for fall and spring for all adjunct faculty
- ARTICLE VIII: SALARIES: SECTION 10, B (SERVICE ADVANCEMENT) – an addition to the contract ensuring that when a faculty member serves as an administrator, their years of service are credited on the salary schedule when they return to work as a faculty member
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- ARTICLE VIII SALARIES, Section 16 – an update in the contract allowing for an adjustment, augmentation, and renaming of the Visual and Performing Arts stipends
- ARTICLE VIII: SALARIES, SECTION 18: EXTRA ASSIGNMENTS – an addition to the contract that compensates instructors teaching Independent Study courses
- ARTICLE XI – HEALTH AND WELFARE BENEFITS, SECTION 1 – an update to the contract to increase the District’s current contribution to retiree healthcare and long-term care allowances until the employee reaches Medicare eligibility age
- ARTICLE XI HEALTH AND WELFARE BENEFITS, Section 4. Retirement Benefits – an update in the contract that specifies that compensatory hours will be paid out upon resignation, retirement, or death
- ARTICLE XIII (MISCELLANEOUS PROVISIONS) SECTION 5 (NEW) – an addition to the contract to include subsidized car charging for all faculty who commute using electric or hybrid cars
- CONTRACT SECTION TBD – an update in the contract to reflect the varied responsibilities of library faculty in fulfilling their roles as Instructional Services faculty
- The Guild has an interest in achieving pay parity for adjunct faculty, including an improved pay schedule to match the structure of the full-time pay schedule as well as additional compensation for doctoral degrees, professional licensure, and certification.
- The Guild has an interest in restructuring stipend compensation to reflect current job duties for stipends such as, but not limited to division chairs, department chairs, independent study, nutrition, and team teaching.
- The Guild has an interest in providing a benefit for full time faculty that would allow permanently disabled faculty to continue to receive medical benefits until Medicare eligibility.

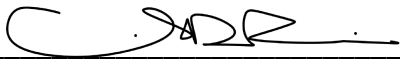
**District Articles and/or Issues**

- **Article VI, Hours** – The District has an interest in clarifying the language within the article, ensuring consistent terms are used throughout the agreement, and ensuring the

language addresses instructional and non-instructional faculty within the bargaining unit.

- **Article VII, Leaves of Absence** - The District has an interest in clarifying various provisions of the article to ensure compliance with federal and state statutes and regulations.
- **Article IX, Evaluation Procedures and related Appendices** – The District has an interest in clarifying the timelines delineated in the evaluation procedures, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.
- **Article XI – Health and Welfare** – The District has an interest in exploring entry into benefits joint powers authority or health benefit trust and related benefit plan offerings, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.

DATE: May 19, 2022



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Caroline DePiro, Chief Negotiator  
Glendale College Guild



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Victoria Simmons, Chief Negotiator  
Glendale Community College District

GLENDALE COMMUNITY COLLEGE DISTRICT

July 19, 2022

CONSENT CALENDAR NO. 1

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

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The Superintendent/President recommends that the Board of Trustees approve the Regular Board Meeting minutes of June 21, 2022.

**GLENDALE COMMUNITY COLLEGE DISTRICT**

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

**BOARD OF TRUSTEES MEETING NO. 16**

The regular meeting of the Glendale Community College District Board of Trustees was called to order by President Dr. Hacopian at 5:02 p.m. on Tuesday, June 21, 2022 in Kreider Hall.

Trustees Present:

Dr. Sevan Benlian  
Ms. Yvette V. Davis  
Dr. Armine Hacopian  
Ms. Desirée P. Rabinov  
Ms. Ann H. Ransford  
Ms. Diana Morales Outgoing ST  
Ms. Natalie Dawoodi, Incoming ST

Administrators Present:

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

Representatives Present:

Academic Senate: Mr. Roger Dickes  
CSEA: Mr. Terry Flexser  
Guild: Ms. Emily Haraldson

A copy 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**

Outgoing Student Trustee, Diana Morales, led the Pledge of Allegiance.

**COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY**

No comments presented regarding items on the agenda.

**ADMINISTRATION OF OATH OF OFFICE – STUDENT TRUSTEE**

Natalie Dawoodi took and subscribed to the Oath of Office as required by the Constitution of California. The Student Trustee Oath of Office follows the Associated Students of GCC (ASGCC) election held on May 21, 2022. Dawoodi was elected as ASGCC President and Student Trustee to the Governing Board of the Glendale Community College District for the 2022-2023 academic year.

The Board of Trustees welcomed incoming Student Trustee Dawoodi and thanked outgoing Student Trustee Morales for her service to the Board, students and community. Morales' contributions to the board and commitment to GCC students were highly valued. The Board wished her continued success as she transfers to the University of California, Los Angeles. Morales shared how grateful she had been to the Board for the leadership opportunity and valuable learning experience.

**ADMINISTRATION OF OATH OF OFFICE – BOARD OF TRUSTEES**

Viar administered the Oath of Office to Ann H. Ransford (Trustee Area 2), Dr. Armine Hacopian (Trustee Area 3) and Yvette Vartanian Davis (Trustee Area 4) who took and subscribed to the Oath of Office as required by the Constitution of California. Each were appointed to the Board of Trustees Glendale Community College District for a four-year term to expire in 2026 for the areas designated.

## REORGANIZATION OF BOARD – NEW BUSINESS REPORT – ACTION

### 1. Reorganization of the Glendale Community College District Board of Trustees

#### 1.1 Election of Board of Trustees President, Vice President, and Clerk

##### Board of Trustee President

It was moved (Davis) and seconded (Benlian) that Ann H. Ransford be elected to serve as President of the Board of Trustees for a one-year term.

The motion passed unanimously.

On behalf of the Board of Trustees, President Ransford thanked outgoing President Hacopian for her exemplary service and dedication to the college and community during the past, challenging year. Hacopian appreciated the opportunity to serve and shared her gratitude to the Board, students, staff and community.

##### Board of Trustee Vice President

It was moved (Portillo Rabinov) and seconded (Hacopian) that Dr. Sevan Benlian be elected to serve as Vice President of the Board of Trustees for a one-year term.

The motion passed unanimously.

##### Board of Trustee Clerk

It was moved (Benlian) and seconded (Davis) that Desirée Portillo Rabinov serve as Clerk of the Board of Trustees for a one-year term.

The motion passed unanimously.

#### 1.2 Glendale Community College District Board of Trustees' Representative to the Los Angeles County Committee on School District Organization

It was moved (Hacopian) and seconded (Davis) to designate Dr. Sevan Benlian as the voting representative to elect members to the Los Angeles County Committee on School District Organization.

The motion passed unanimously.

#### 1.3 Glendale Community College District Board of Trustees' Representative to the Los Angeles County School Trustees Association for July 1, 2022 - June 30, 2023

It was moved (Benlian) and seconded (Hacopian) to designate Desirée Portillo Rabinov as the Board's annual representative to the Los Angeles County School Trustees Association (LACSTA) for July 1, 2022 – June 30, 2023.

The motion passed unanimously.

#### 1.4 Glendale Community College District Board of Trustees Regular Board Meetings Schedule for the 2022-2023

Tuesday, July 19, 2022

Thursday, July 28, 2022 (Special Meeting – Summer Retreat)

Tuesday, August 16, 2022 (Public Hearing on Final Budget)

Tuesday, September 13, 2022 (Budget Adoption - on or before September 15)

Tuesday, October 18, 2022

Tuesday, November 15, 2022

Tuesday, December 20, 2022

Tuesday, January 17, 2023

Friday, January 27, 2023 (Special Meeting – Winter Retreat)

Tuesday, February 21, 2023

## REORGANIZATION OF BOARD – NEW BUSINESS REPORT – ACTION - continued

Tuesday, March 21, 2023  
Tuesday, April 18, 2023  
Tuesday, May 16, 2023  
Tuesday, June 20, 2023

It was moved (Hacopian) and seconded (Portillo Rabinov) to adopt the 2022-2023 Glendale Community College District Board of Trustees regular board meetings schedule as presented above.

The motion passed unanimously.

### RESOLUTIONS - ACTION

1. Resolution Nos. 27-2021-2022 through 30-2021-2022: Signature Resolutions

It was moved (Davis) and seconded (Portillo Rabinov) to adopt Resolution No. 27-2021-2022 through Resolution No. 30-2021-2022 to carry on the business affairs of the Glendale Community College District from June 22, 2022 to April 18, 2023.

2. Resolution No. 31-2021-2022: Use of Education Protection Account Funding

It was moved (Hacopian) and seconded (Portillo Rabinov) to adopt Resolution No. 31-2021-2022 to expend the estimated \$17,520,408 of Education Protection Account funds resulting from the passage of Proposition 30 to fund instructional salaries.

3. Resolution No. 32-2021-2022: Board of Trustees Absence

It was moved (Benlian) and seconded (Hacopian) to adopt Resolution No. 32-2021-2022 which specifies that trustees be compensated for absence as indicated.

### INFORMATIONAL REPORTS - NO ACTION

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

Informational Reports item Nos. 1 to 3 were duly noted.

4. E-Sports Presentation Update

Chris Cicuto, Athletics Dean, Freddie Saucedo, Workforce Development Dean, and Armando Sanchez, Senior IT Support Specialist presented information about E-Sports at GCC. E-Sports may increase exploratory alignment with Career Education Programs in the courses outlined below:

- |  |  |
|--|--|
| • Animation (Video Game Design Option)<br>Certificate of Achievement | • Cloud Computing<br>Certificate of Achievement            |
| • Marketing<br>Certificate of Achievement or Degree                  | • Computer Programmer<br>Certificate of Achievement        |
| • Web Development<br>Certificate of Achievement or Degree            | • Computer Science<br>Certificate of Achievement or Degree |

The technical infrastructure is in place and plans are underway for marketing, promotional, outreach, and branding.



## **INFORMATIONAL REPORTS - NO ACTION - continued**

### 5. Garfield Noncredit Healthcare Programs

Jan Young, Garfield Noncredit Business and Life Skills Division Chair, presented highlights from the Garfield Noncredit Healthcare Programs. Specific certificates offered and discussed are as follows:

- Dental Front Office
- 21st Century Employment
- Home Caregiver/Aide
- Pathways to Health Careers
- Certified Nursing Assistant
- Pathways to Health Careers

## **UNFINISHED BUSINESS REPORTS - ACTION**

### 1. Board Policy 7122: Recruitment and Selection (Delete)

It was moved (Benlian) and seconded (Hacopian) to approve deletion of Board Policy 7122.

The motion passed unanimously.

## **FIRST READING REPORTS – FIRST OF TWO READINGS - ACTION**

### 1. District Openers for the 2021-2024 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers

First Reading Report No. 1 was duly noted.

## **CONSENT CALENDAR – ACTION**

1. Approval of Minutes - Regular Board Meeting of May 17, 2022
2. Warrants - District Funds May 1, 2022 through May 31, 2022 totaling \$22,37,251.45
3. Contract Listing and Purchase Order Listing – May 1, 2022 through May 31, 2022 totaling \$88,325,776.08
4. Budget Revisions and Appropriation Transfers General Fund Unrestricted (01) – May 1, 2022 through May 31, 2022 - Appropriation Transfers of \$7,836
5. Budget Revisions and Appropriation Transfers General Fund Restricted (03) – May 1, 2022 through May 31, 2022 – Budget Revisions of \$12,000
6. 2022-2023 Retroactive Pay Adjustment
7. Authorization to Make Appropriation Transfers
8. Agreements for Business, Payroll and Financial Data Processing Services
9. Memberships in Associations and Organizations – Fiscal Year 2022-2023
10. Five-Year Construction Plan 2024-2028 (First Funding Year 2024-2025)
11. Travel Outside of United States – Baja Field Station in Estación del Mar Cortés
12. Travel Outside of United States – Nantes and Paris, France
13. Use of Volunteers for the 2022-2023 Fiscal Year
14. Dannis Woliver Kelley (DWK) 2022-2024 Agreement for Professional Services
15. Approval of Agreement for Auditing Services
16. Staffing Report No. 12 – Academic, Classified, Administrators, All Other Temporary Employee Actions and Student Employee Reports

It was moved (Davis) and seconded (Portillo Rabinov) to approve Consent Calendar item Nos. 1 to 16.

The motion passed unanimously.

## **NEW BUSINESS REPORTS – ACTION**

### 1. Reorganization of Glendale Community College Board of Trustees

Action taken at beginning of meeting.

## **NEW BUSINESS REPORTS – ACTION - continued**

2. Tentative Agreements Between the District and Glendale College Guild Local 2276 (Guild) of the American Federation of Teachers

It was moved (Davis) and seconded (Dawoodi) to approve the tentative agreements between the District and Glendale College Guild Local 2276.

The motion passed unanimously.

3. Tentative Agreements Between the District and California School Employees Association (CSEA) Glendale College, Chapter 76

It was moved (Davis) and seconded (Benlian) to approve the tentative agreements between the District and CSEA Glendale College, Chapter 76.

The motion passed unanimously.

4. Recognition of Outgoing Members and Appointment of Members to the Independent Citizens' Bond Oversight Committee

It was moved (Dawoodi) and seconded (Portillo Rabinov) to approve the reappointments of Daniel Kim and Alex Parajon to the Glendale Community College District Independent Citizens' Bond Oversight Committee for terms ending June 30, 2024.

The motion passed unanimously.

It was moved (Hacopian) and seconded (Benlian) to approve the appointment of Jim Spencer and Ladonna Romans Larrea to the Glendale Community College District Independent Citizens' Bond Oversight Committee for terms ending June 30, 2024.

The motion passed unanimously.

5. Change Order No. 004 – Garfield Parking and Landscape Project

It was moved (Hacopian) and seconded (Davis) to approve Change Order No. 004 for the Garfield Parking and Landscape Project and that the contract price be amended to reflect an increase of \$149,625.75.

The motion passed unanimously.

6. Adoption of the 2022-2023 Tentative Budget

It was moved (Hacopian) and seconded (Benlian) to adopt the 2022-2023 Tentative Budget, as presented, for the General Fund-Unrestricted, General Fund-Restricted, Student Financial Aid Fund, Capital Projects Fund, Self-Insurance Fund, Cafeteria Fund, Professional Development Fund and General Obligation Bond Fund.

The District's proposed 2022-2023 Final Budget will be available for public inspection Monday, August 8, 2022 through Tuesday, August 16, 2022 and a public hearing on the budget will be held at 5:00 p.m., Tuesday, August 16, 2022 with Board action Tuesday, September 13, 2022 on the 2022-2023 Final Budget.

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.

## **COLLEGE LEADERS REPORTS - continued**

Viar shared appreciation to the Board of Trustees, Administrators, staff, students and the Glendale community for their support over the last 9 years. He outlined numerous college program successes and advancements during his time of service. Viar welcomed new Vice President, Human Resources, Brittany Grice and bid a fond farewell to Executive Vice President, Administrative Services, Dr. Anthony Culpepper. He was confident the college would be in good hands led by dedicated, caring souls.

Administrators, Governance Presidents and the Board of Trustees each expressed their gratitude for Viar's service to the college and wished him the best in retirement.

## **BOARD OF TRUSTEES REQUESTS FOR INFORMATION**

No requests for information provided.

## **COMMENTS FROM THE AUDIENCE - SUBJECT MATTER JURISDICTION OF BOARD ONLY**

No comments presented.

## **ADJOURNMENT**

Meeting adjourned by President Ransford at 7:25 p.m. in memory of Drake Hawkins, a long-time faculty member and Division Chair in Social Sciences. In the words of Mike Dulay:

Drake Hawkins was a pillar in the history and development of Glendale Community College. In addition to serving as Professor of Political Science from 1970 to 2001, Drake had many campus-wide impacts. He was instrumental in helping the college separate from the Glendale Unified School District, and in the establishment of our own union, the Glendale College Guild. Drake also served as Division Chair for Social Sciences from 1985 to 2001. In 1999, he was awarded the William L. Parker Award for institutional service. Over the course of his 31-year career, Drake impacted the lives of countless students and employees. Drake's legacy of helping to build a college where faculty voices are celebrated and respected as an integral part of governance cannot be ignored. Drake was 80 years old when he passed away.

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Board of Trustees President

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Board of Trustees Clerk

Board of Trustees Regular Meeting, June 21, 2022  
Minutes recorded by Deb Kallas, Executive Assistant to the Superintendent/President and the Board of Trustees.  
Minutes approved at the Regular Board of Trustees Meeting, July 19, 2022

GLENDALE COMMUNITY COLLEGE DISTRICT  
 July 19, 2022  
 CONSENT CALENDAR NO. 2  
 FINANCE REPORT

TO: Board of Trustees  
 SUBMITTED BY: Ryan Cornner, Superintendent/President  
 REVIEWED BY: Amir Nour  
 Interim Vice President, Administrative Services  
 PREPARED BY: Angineh Baghoomian, District Accountant  
 SUBJECT: WARRANTS - DISTRICT FUNDS  
 JUNE 01, 2022 THROUGH JUNE 30, 2022

It is recommended that "A" form (Payroll Warrants) as shown below totaling:	\$ 6,883,417.69
and "B" form (Other Than Payroll Warrants) NO 50370 through be 54201 approved:	<u>13,263,341.26</u>
	<u>\$ 20,146,758.95</u>

REGISTER NUMBER	WARRANT NUMBER	DESCRIPTION	AMOUNT
C1K C	7330534 --- 7330601	Certificated Monthly	\$ 3,896,280.02
	1924481 --- 1925103	Certificated Monthly	-
C1K N	7330602 --- 7330605	Classified Hourly	70,796.78
	1925104 --- 1925132	Classified Hourly	-
147 C	7331224 --- 7331224	Certificated Monthly	510.51
147 N	7331225 --- 7331227	Classified Monthly	4,656.64
152 C	7334943 --- 7334943	Certificated Monthly	3,225.32
C3K C	7350167 --- 7350167	Certificated Hourly	814.47
	1994173 --- 1994173	Certificated Hourly	-
C3K N	7350168 --- 7350402	Classified Hourly	210,748.97
	1994174 --- 1994197	Classified Hourly	-
E4V N	7341340 --- 7341356	Classified Monthly	2,171,065.20
	1967621 --- 1967944	Classified Monthly	-
159 N	7351102 --- 7351102	Classified Monthly	1,134.30
160 N	7351480 --- 7351494	Classified Monthly	9,232.50
161 N	7353883 --- 7353885	Classified Monthly	982.38
	1994836 --- 1994836	Classified Monthly	-
165 N	7355276 --- 7355277	Classified Monthly	1,201.76
166 C	7356188 --- 7356189	Certificated Monthly	6,859.97
166 N	7356190 --- 7356194	Classified Monthly	8,860.97
167 N	7358056 --- 7358058	Classified Monthly	5,716.68
175 C	7373840 --- 7373840	Certificated Monthly	600.00
175 N	7373841 --- 7373841	Classified Monthly	200.00
C2L C	7375671 --- 7375700	Certificated Hourly	462,425.94
	2041527 --- 2041697	Certificated Hourly	-
C2L N	7375701 --- 7375701	Classified Hourly	28,105.28
	2041698 --- 2041711	Classified Hourly	-
			<u>\$ 6,883,417.69</u>

Expired warrant(s) to be reissued:

03/25/20	25807974	Daniel Shehayeb	\$ 276.00
01/22/21	26187219	Arsineh Gharabeg	\$ 30.50
05/12/21	26342633	Emily Torres	\$ 750.00
07/29/21	20219809	Elen Ghaltakhchyan	\$ 400.00
07/29/21	20220369	Mher Mheryan	\$ 500.00
08/23/21	20234904	Ryan Cashen	\$ 1,359.00
09/29/21	20275146	Stuti Kahar	\$ 500.00
10/06/21	20290536	Mariam Dikran Hagopian	\$ 1,630.00
10/06/21	20292380	Kazunori Yoshikawa	\$ 597.50
10/27/21	20311044	Ruzanna Matevosyan	\$ 1,000.00
10/27/21	20310602	Stuti Kahar	\$ 1,000.00
11/03/21	20320419	Messiah Masis Khachadoorian	\$ 969.50
11/03/21	20320549	Violeta Mendoza	\$ 826.50
11/04/21	20322824	Lusine Oganesyanyan	\$ 1,000.00
11/17/21	20338364	Gayane Gevorgyan	\$ 419.00
12/02/21	20348541	Patrick Estepanian	\$ 969.50
12/02/21	20349169	Michael Su	\$ 566.00
12/15/21	20361371	Joziah Hernandez	\$ 649.00
12/17/21	20369038	Jiann Tan	\$ 500.00

### Summary of Commercial Warrants

	Amount	Count
GENERAL FUND - UNRESTRICTED	2,383,462.30	327
GENERAL FUND - RESTRICTED	2,062,671.85	351
STUDENT FINANCIAL AID	1,501,428.35	6
SELF INSURANCE	56,777.65	8
PROFESSIONAL DEVELOPMENT CENTER	58,648.08	38
GO BOND SERIES A	6,800,291.34	54
GO BOND SERIES B & C	2,000.00	2
MEASURE GC-GO BOND, SERIES A	41,599.82	8
PAYROLL CLEARING	356,461.87	27

<b>\$13,263,341.26</b>	<b>821</b>
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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	1	10,000.00
3790	RETIREE EMPLOYEE BENEFITS	1	8,452.60
3809	ALTERNATE RETIREMENT PLAN	1	437.76
4200	OTHER BOOKS	1	427.80
4300	INSTRUCTIONAL SUPPLIES	1	73.91
4500	OTHER SUPPLIES AND MATERIALS	1	132.19
4530	SUPPLIES & MATERIALS-BLDGS	4	779.78
4550	SUPPLIES & MATERIALS-EQUIPMENT	3	942.25
4590	OTHER SUPPLIES	76	42,402.73
5110	CONTRACT CONSULTANT	8	4,770.18
5120	CONTRACT LECTURES	2	300.00
5130	CONTRACT DOCTORS & NURSES	2	1,129.00
5210	MILEAGE	2	296.04
5220	TRAVEL	25	9,131.67
5300	MEMBERSHIP AND DUES	1	300.00
5510	NATURAL GAS	3	21,350.46
5520	LIGHT AND POWER	3	110,789.01
5521	GLENDALE WATER/SEW/RUBBISH	4	13,040.00
5522	GARFIELD E/W/S/R	2	12,003.50
5540	TELEPHONE	4	10,777.22
5560	TRASH DISPOSAL	2	6,240.37
5610	RENT & LEASES - REAL PROP	1	5,875.00
5615	RENTS & LEASE-PERSONAL PROPERT	3	4,028.77
5650	VENDOR REPAIRS-EQUIPMENT	9	402,209.07
5690	ALL OTHER CONTRACT SERVICES	115	1,032,501.41
5730	LEGAL SERVICES	3	14,731.87
5825	PRINTING AND ADVERTISING	9	10,915.30
5850	POSTAGE	5	1,113.80
5860	OPER. COST-DIST VEHICLES	2	1,077.88
5885	STUDENT TRANSPORTATION	3	46,832.67
5890	OTHER EXPENSE	9	2,852.00
5892	CREDIT CARD SERVICE CHARGE	4	1,021.63
6420	NON-INSTRUCTIONAL EQUIPMENT	9	42,108.77
6520	LEASE PURCHASE-PERSONAL PROP.	4	8,578.56
9530	FB-SUBS-H&W	2	181,587.08
9535	FB SUBS-ARP	1	30,808.17
9552	USE TAX PAYABLE	-1	-86.25
9555	STUDENT REFUNDS	2	343,530.10
		<b>327</b>	<b>\$2,383,462.30</b>

**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

**Fund: 3            GENERAL FUND - RESTRICTED**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3790	RETIREE EMPLOYEE BENEFITS	1	265,348.00
4000	SUPPLIES AND MATERIALS	1	213.54
4100	TEXTBOOKS	1	4,049.71
4300	INSTRUCTIONAL SUPPLIES	89	252,571.49
4400	INSTRUCT. MEDIA SUPPLIES	1	100.00
4550	SUPPLIES & MATERIALS-EQUIPMENT	1	76,650.00
4590	OTHER SUPPLIES	66	126,695.12
4710	FOOD	4	2,141.92
5110	CONTRACT CONSULTANT	27	62,007.19
5130	CONTRACT DOCTORS & NURSES	2	1,800.00
5220	TRAVEL	13	11,846.92
5610	RENT & LEASES - REAL PROP	1	105.60
5615	RENTS & LEASE-PERSONAL PROPERT	1	260.28
5630	VENDOR REPAIRS, BUILDINGS	1	18,019.79
5650	VENDOR REPAIRS-EQUIPMENT	1	964.58
5690	ALL OTHER CONTRACT SERVICES	61	527,106.43
5825	PRINTING AND ADVERTISING	15	23,845.66
5840	PRINTING AND ADVERTISING	1	5,368.58
5860	OPER. COST-DIST VEHICLES	1	5,484.90
5885	STUDENT TRANSPORTATION	3	47,926.66
5890	OTHER EXPENSE	11	2,648.53
6230	CONSTRUCTION MANAGEMENT	2	78,339.20
6240	INSPECTION AND TESTING FEES	1	300.00
6310	LIBRARY BOOKS	4	2,006.11
6410	INSTRUCTIONAL EQUIPMENT	28	393,253.24
6420	NON-INSTRUCTIONAL EQUIPMENT	11	105,515.13
6490	ALL OTHER EQUIPMENT	3	9,040.65
8871	COMMUNITY SERVICE	4	1,897.00
9530	FB-SUBS-H&W	5	37,692.52
9535	FB SUBS-ARP	1	4,395.42
9552	USE TAX PAYABLE	-10	-4,922.32
		<b>351</b>	<b>\$2,062,671.85</b>

**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

**Fund: 9            STUDENT FINANCIAL AID**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4590	OTHER SUPPLIES	1	948.64
5690	ALL OTHER CONTRACT SERVICES	1	3,000.00
7500	STUDENT FINANCIAL AID	5	1,497,552.03
9552	USE TAX PAYABLE	-1	-72.32
		<b>6</b>	<b>\$1,501,428.35</b>

**Fund: 18            SELF INSURANCE**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3409	H & W, TEACHERS	3	53,567.00
3790	RETIREE EMPLOYEE BENEFITS	1	2,951.76
4590	OTHER SUPPLIES	2	234.82
6420	NON-INSTRUCTIONAL EQUIPMENT	2	24.07
		<b>8</b>	<b>\$56,777.65</b>

**Fund: 59            PROFESSIONAL DEVELOPMENT CENTER**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4200	OTHER BOOKS	1	115.77
4590	OTHER SUPPLIES	2	171.30
5510	NATURAL GAS	1	87.98
5520	LIGHT AND POWER	1	1,138.79
5530	WATER	2	129.75
5560	TRASH DISPOSAL	1	127.21
5590	MISC. HOUSEKEEPING SERVICES	2	990.00
5690	ALL OTHER CONTRACT SERVICES	23	53,284.54
5825	PRINTING AND ADVERTISING	2	2,536.31
9530	FB-SUBS-H&W	3	66.43
		<b>38</b>	<b>\$58,648.08</b>



**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

**Fund: 70      GO BOND SERIES A**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	11	110,349.33
5890	OTHER EXPENSE	2	2,941.37
6120	SITE IMPROVEMENT	3	828,365.12
6210	BUILDING IMPROVEMENT	5	1,819,179.52
6215	NEW CONSTRUCTION	1	2,869,723.80
6220	ARCHITECT AND ENGINEERING	6	385,959.77
6230	CONSTRUCTION MANAGEMENT	8	430,607.18
6240	INSPECTION AND TESTING FEES	11	190,632.92
6410	INSTRUCTIONAL EQUIPMENT	1	15,623.89
6420	NON-INSTRUCTIONAL EQUIPMENT	6	146,908.44
		<b>54</b>	<b>\$6,800,291.34</b>

**Fund: 71      GO BOND SERIES B & C**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	2	2,000.00
		<b>2</b>	<b>\$2,000.00</b>

**Fund: 74      MEASURE GC-GO BOND, SERIES A**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	2	14,863.96
6220	ARCHITECT AND ENGINEERING	5	22,935.86
6240	INSPECTION AND TESTING FEES	1	3,800.00
		<b>8</b>	<b>\$41,599.82</b>

**Fund: 76      PAYROLL CLEARING**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9502	ALTERNATE RETIREMENT PLAN	1	35,203.59
9517	VOLUNTARY DEDUCTIONS	3	28,150.00
9530	FB-SUBS-H&W	6	49,916.45
9550	INTERFUND PAYABLE	2	166,920.43
9576	VOLUNTARY CHARITABLE DEDUCTIONS	2	102.00
9577	VOLUNTARY UNION DEDUCTIONS	11	58,233.97
9579	VOLUNTARY DISABILITY/LIFE INS DED - 12	2	17,935.43
		<b>27</b>	<b>\$356,461.87</b>

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

06/01/22 - 06/30/22

REPORT DATE: 05-JUL-22

REPORT OF RECOMMENDATION

TO: THE BOARD OF TRUSTEES

SUBMITTED BY: RYAN CORNNER, SUPERINTENDENT/PRESIDENT

REVIEWED BY: AMIR NOUR, INTERIM VICE PRESIDENT, ADMIN SERVICES

PREPARED BY: ROCIO MALDONADO, PURCHASING MANAGER

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	2,092,708.29	299
GENERAL FUND - RESTRICTED	3,484,079.69	358
STUDENT FINANCIAL AID	149,156.72	9
PROFESSIONAL DEVELOPMENT CENTER	179,241.17	13
GO BOND SERIES A	97,802,073.69	64
MEASURE GC-GO BOND, SERIES A	3,800.00	1

Grand Total:	<u>\$103,711,059.56</u>	<u>744</u>
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**GLENDALE COMMUNITY COLLEGE DISTRICT  
FINANCE REPORT NO. 3**

**Contract Listing & Purchase Order Listing**

06/01/22 - 06/30/22

July 5, 2022

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>BOOKS-INSTRUCTIONAL</b>			
85728	PEARSON EDUCATION	Sales Tax	39.77
85728	PEARSON EDUCATION	ISBN 9780137630264 Future Intro 2ed Student Boko W/Pearson Practice English App and Workbook	309.90
85728	PEARSON EDUCATION	Shipping	78.13
<b>CONTRACT-PERSONAL SERVICE</b>			
86433	TINA SINLAPASAI	Video recording and editing - Spring 2022 Musical Songs for a new world Apr 18 2022-May 12 2022	1,500.00
86511	SHELDON PEREGRINO	Theatre Arts Front House Supervision May 2022	400.00
86526	SHELDON PEREGRINO	Design scenery, props and projections - Spring Awakening play Mar-May 2022	1,000.00
86548	DUSTIN SEO	Musician for Concert Singers June 2022	275.00
86556	JULISSA BOZMAN	Musician - Singers Concert Jun 11-12 2022	275.00
86557	LISA GASS	Musician - Singers Concert Jun 11-12 2022	275.00
86558	NANCY ROTH	Musician - Singers Concert Jun 11-12 2022	275.00
86590	EDWARD JACKIEWICZ	Research Presentation May 3 2022	150.00
86591	AIMEE CARRILLO ROWE	Presentation Mar 15 2022	150.00
<b>CONTRACT-RENT/LEASE</b>			
86285	4WALL ENTERTAINMENT INC	Rental Supplies	1,518.30
86285	4WALL ENTERTAINMENT INC	Sales Tax 10.25%	155.63
86309	DRAMATISTS PLAY SERVICE	Additonal Fee for the Royalty Payments for upcoming Fall Production	1,269.00
86309	DRAMATISTS PLAY SERVICE	Royalty Payments for Production in School year 22-23	1,196.00
<b>CONTRACT-SERVICE</b>			
83376	AMPLIFY PROFESSIONAL SERVICES INC	Addtl Funds per CMadlock	20,000.00
83376	AMPLIFY PROFESSIONAL SERVICES INC	Addtl funds per CMadlock	100,000.00
83376	AMPLIFY PROFESSIONAL SERVICES INC	Addtl funds per CMadlock email	62,595.00
83376	AMPLIFY PROFESSIONAL SERVICES INC	Consulting for Progamming and Tech Support for Oracle and P/S	80,000.00
83955	COMPUTERLAND - SILICON VALLEY	Addtl funds	10,000.00
83955	COMPUTERLAND - SILICON VALLEY	Microsoft Campus Agreement Fiscal Year 2022	81,161.50
83955	COMPUTERLAND - SILICON VALLEY	Addtl Funds per CMadlock	10,000.00
83955	COMPUTERLAND - SILICON VALLEY	Addtl funds per CMadlcok	10,000.00
84123	PERFORMANCE ARCHITECTS INC	Addtl funds per CMadlock	410,000.00
84123	PERFORMANCE ARCHITECTS INC	Addtl funds per CMadlock request	50,000.00
84123	PERFORMANCE ARCHITECTS INC	Addtl funds per CMadlock 6/13/22	20,000.00
84123	PERFORMANCE ARCHITECTS INC	DB Assistance	200,000.00
84312	SPECTRUM BUSINESS	Increase Blanket for VFA Flscal Year 2022	250.00
84312	SPECTRUM BUSINESS	Blanket for VFA Fiscal Year 2022	1,200.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>CONTRACT-SERVICE</b>			
86478	TOON BOOM ANIMATION INC	Harmony Premium Annual Term license Silver Support Quote 00031603	19,951.00
86562	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Software Consulting May 2022 Inv 1538	1,800.00
86562	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Software Consulting March 2022 Inv 1522	225.00
86598	STUDIO SPECTRUM INC	Board Meeting 5/17/22 Videotaping and Editing Inv 192152	600.00
<b>DEFAULT-DEFAULT</b>			
83381	ARCO BUSINESS SOLUTIONS	College Gas Charges Fiscal Year 2022	10,000.00
83641	HUNTINGTON HARDWARE CO INC	Blanket PO for Fiscal Year 2022	30,000.00
<b>EQUIPMENT-COMPUTER</b>			
85487	APPLE INC	Item MGPD3LL/A iMac 24in 512GB	1,599.00
<b>EQUIPMENT-FACILITIES</b>			
84064	MEDICAL DEVICE DEPOT, INC	sales tax	224.81
84064	MEDICAL DEVICE DEPOT, INC	Item 8720-A Clinton Mobile Bedside Cabinet	2,193.24
84064	MEDICAL DEVICE DEPOT, INC	freight	571.41
86525	A-Z GOLF CART SPECIALISTS INC	Passenger ADA Wheel Tram Inv PT3811	11,500.00
86525	A-Z GOLF CART SPECIALISTS INC	Adjust of Sales Tax to 10.25%	86.25
86525	A-Z GOLF CART SPECIALISTS INC	Sales Tax charged by Vendor 9.5%	1,092.50
<b>MAINT AGREEMENT-COPIER</b>			
86490	MRC SMART TECHNOLOGY SOLUTIONS	Inv 2706322 Student Services Copier SN AE7154378 Maintenance Service Agreement Renewal Valid 5/30/22-5/29/23	682.61
86543	MRC SMART TECHNOLOGY SOLUTIONS	Inv 2706321 Music Dept Copier SNAE7154283 Maintenance Renewal Agreement 5/30/22-5/29/23	682.61
86613	MRC SMART TECHNOLOGY SOLUTIONS	Inv no IN2734501 Biology Copier SN AE9908544 Maintenance Service Contract Renewal Valid 6/17/22-6/16/23	809.47
86659	XEROX FINANCIAL SERVICES LLC	Culinary Arts CopierSN AE9581542 contract No 010-0151596-001 Lease Payment for 5/24/22-6/23/22	459.74
86686	MRC SMART TECHNOLOGY SOLUTIONS	Fire Academy Copier Partial Invoice SN C7X24762 for 3/29/22-5/18/22 as contract was terminated	27.74
<b>MEMBERSHIPS-MEMBERSHIPS</b>			
86654	CASFAA	Membership Renewal 21/22 Financial Aid	300.00
<b>OTHER SERVICES-OTHER SERVICE</b>			
82715	SHIELD CASEWORK LLC	Player Lockers PE Project Per Proposal 20081-3	15,842.00
82715	SHIELD CASEWORK LLC	Change order - Add logo to storage	9,454.00
83204	H L MOE CO INC	Lactation Room	4,923.17
83342	FINAL TOUCH PRO	College Police Vehicles FY 2022	6,500.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>OTHER SERVICES-OTHER SERVICE</b>			
83342	FINAL TOUCH PRO	Increase of Funds	200.00
83381	ARCO BUSINESS SOLUTIONS	addtl funds to PO	350.00
83520	HYDRAULIC INDUST PLUMBING SUPPLY	Please add \$500.00 to 83520	500.00
83641	HUNTINGTON HARDWARE CO INC	Add \$17,000 to cover outstanding invoices	17,000.00
83641	HUNTINGTON HARDWARE CO INC	Please add \$15,000.00 dollars to Huntington Hardware Co. Blanket P.O. # 83641.	15,000.00
83692	EWING IRRIGATION PRODUCTS	Please add \$2,000.00 dollars to Ewing Irrigation Products Blanket P.O. # 83692.	2,000.00
83692	EWING IRRIGATION PRODUCTS	Please add \$2,000.00 to Ewing Irrigation Blanket P.O. # 83692.	2,000.00
83693	GARDEN VIEW NURSERY	Please add \$2,000.00 Garden View Blanket PO83692. correct PO 83693	2,000.00
83694	HOME DEPOT	Please add \$4,000.00 dollars to Home Depot Blanket P.O. # 83964.	4,000.00
83694	HOME DEPOT	Adding \$120 to cover the statment	120.00
83755	CALSTRS	Addtl funds per ANour	171.59
83755	CALSTRS	CalSTRS Retirement Plan	588.23
83755	CALSTRS	Addtl funds	478.23
83839	MARK SCHMIDT	Addtl funds per dept request Apr 18 2022	1,935.00
83839	MARK SCHMIDT	Piano tuning services FY22	2,600.00
83839	MARK SCHMIDT	Addtl funds per dept 5/19/22	275.00
83839	MARK SCHMIDT	Addtl funds per dept 6/9/22	175.00
83839	MARK SCHMIDT	Added funds per dept request 11/29/2021	400.00
83965	UNITED RENTALS	Please add \$17,677.00 dollars to United Rentals Blanket P.O. # 83965.	17,677.00
83965	UNITED RENTALS	Please add \$3,000.00 dollars to United Rentals Blanket P.O. # 83965.	3,000.00
84076	JOHNSON CONTROLS FIRE PROTECTION LP	AU 106-A - Annual Fire Alarm (Simplex 4100 U) deficiency repairs per inspections SR 50097560 dated 6/21/2021 Per Proposal.	7,128.15
84443	RELATION INSURANCE SERVICES	Foreign Student Insurance Services Fall 2021 Policy CC005120	102,172.50
84658	U S BANK	Addtl funds	9,000.00
84658	U S BANK	Lease Purchase Duplicating Copier Contract 500-0624985-000	50,000.00
85163	UNITED RENTALS	Facilities Blanket - FY 21-22	9,000.00
85163	UNITED RENTALS	Rental of ten (10) 554/2020 Barrier wall 6' plastic water fill must hold water. 4 Weeks from 5/23/22 thru 6/20/22. Please see attached Invoice # 195110083-013..	1,387.94
85163	UNITED RENTALS	Rental of ten (10) 554/2020 Barrier wall 6' plastic water fill must hold water. 4 Weeks: from 4/28/22 thru 5/23/22. Please see attached Invoice # 195110083-012.	1,387.94
85163	UNITED RENTALS	Addtl funds	497.46
85486	BUSINESS CARD	Business card finance charge Apr-May	187.68
85486	BUSINESS CARD	Business card Late Fee 1/5/22	79.30
85486	BUSINESS CARD	Business card Late Fee 3/4/22	8.73

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>OTHER SERVICES-OTHER SERVICE</b>			
85486	BUSINESS CARD	Business card finance charge on 12/3/22	90.26
85486	BUSINESS CARD	Business car finance charge	1.58
85486	BUSINESS CARD	Business card finance Charge 04/05/02	22.91
85486	BUSINESS CARD	Business card finance Charge 04/05/02 Susan's Old Card	15.41
85486	BUSINESS CARD	Business card Late Fee 12/2/22	49.00
85486	BUSINESS CARD	Business card finance charge	182.80
85486	BUSINESS CARD	Business card finance charge statement may0522	133.66
85486	BUSINESS CARD	Business card late Fee statement may0522	49.00
85486	BUSINESS CARD	Business card Finance Charge Statement 06/05/22	177.80
85486	BUSINESS CARD	Business card Finance Charge 2/4/22	49.25
85486	BUSINESS CARD	Business card finance Charge 3/4/22	29.00
85487	APPLE INC	sales tax	176.61
85487	APPLE INC	AppleCare 3-year	119.00
85487	APPLE INC	recycle fee	5.00
85855	UNITED RENTALS	Please add \$784.60 dollars to United Rentals Blanket P.O. # 85855.	784.60
86159	WON DOOR CORPORATION	FireGuard Door(s) maintenance inspection - Campus Wide (11) Doors and material	2,862.00
86160	FUTURE GLASS COMPANY	Sales Tax	238.33
86160	FUTURE GLASS COMPANY	Installation	1,525.00
86160	FUTURE GLASS COMPANY	SG Bldg. 3rd Floor - supply and install all glass windows for the double entry doors	2,325.25
86249	JOHNSON CONTROLS FIRE PROTECTION LP	Health Science Bldg. - Annual Fire Alarm deficiency repairs and retest per inspection Quote 51755668	80.92
86380	TOUCHNET INFORMATION SYSTEMS INC	Annual Subscription Service Jan 2022-Dec 2022	62,538.00
86394	CHRISTOPHER FRANZ	Tuition reimbursement academic year 2021- 2022	300.00
86427	LIEBERT CASSIDY WHITMORE	Legal fees Inv 217403	72.00
86427	LIEBERT CASSIDY WHITMORE	Legal fess Inv 217401	6,556.50
86427	LIEBERT CASSIDY WHITMORE	Legal fees Inv 217402	845.50
86427	LIEBERT CASSIDY WHITMORE	Legal fees Inv 217400	646.00
86427	LIEBERT CASSIDY WHITMORE	Legal fees Inv 217404	1,669.87
86455	PILLSBURY WINTHROP SHAW PITTMAN LLP	Legal fees Inv 8466641 Matter 0000003	890.50
86456	JOBELEPHANT.COM INC	Ad Publication Inv 2807781	334.00
86457	ALTA LANGUAGE SERVICES INC	Writing and Listening/Speaking Test Inv IS594614	121.00
86458	GLENDALE ADVENTIST MEDICAL CENTER	Physical exams and Chest Xray for PE Inv 67834	265.00
86459	STATE OF CALIFORNIA	Fingerprinting Apps Inv 572165	362.00
86464	ORACLE AMERICA INC	B73946 Planning and Budgeting Cloud Service Service Period 60mos Jun 30 2022-Jun 29 2027	355,212.00
86475	JOSE A MERCADE	EMC Services Jan1 - June 30 2022	18,000.00

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<b>OTHER SERVICES-OTHER SERVICE</b>			
86476	AMERICAN SOLUTIONS FOR BUSINESS	Moving Citations Inv 05965520	2,048.16
86477	GRAINGER	Item 60GF93 Pressing Tool Kit 18v Inv 9298383697	4,243.09
86483	KLUZ INTERNATIONAL CORP	Technical Service Visit includes Travel cost and Hourly rate of \$140/h	315.00
86484	SONA DONAYAN	Tuition Reimbursement - Sona Donayan	300.00
86493	SCOTT E CAMPBELL CO INC	SG 1st Floor DSPS	1,088.00
86493	SCOTT E CAMPBELL CO INC	Material	434.00
86494	THE MYERS BRIGGS COMPANY	Quote No SQ-096660-1 Elevate License Renewal	195.00
86519	JOBELEPHANT.COM INC	Ad Publication Inv 2786260	349.00
86522	FOLLETT CORPORATION	Supplies for Physical Science Retreat 6/10/22	221.23
86524	SILVA SORKAZIAN	Reimbursement President's frame brass plate	46.74
86528	CITY OF GLENDALE	Sports Complex - GSC Field 2 Inv 1892	5,875.00
86534	COLLEGENET INC	Lynx 25Live S25i Service Inv 076356	7,116.12
86535	DSM RESOURCES	Network and System Supports May 2022 Inv 1505	4,611.68
86536	H L MOE CO INC	Install new water heater in the Camino Real second floor	8,378.89
86537	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	Hazardous Waster Handling Fees	11,320.02
86538	HBEB INC	Lot A SV Parking - speed bump installation Quote 7203	5,890.50
86539	L & J SERVICES INC	Administration Bldg 2nd flr - Duct cleaning	15,855.00
86545	ELUMEN INC	Service credits - Technical Training and Consultation Inv 964	5,000.00
86547	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Supplies - Annual Retreat Physical Division	563.23
86554	TZOLER OUKAYAN	Reimburse Tableclothes and Folding High Top Tables for Various Campus Events	364.83
86565	BUSINESS CARD	Fee for State Elevator Conveyance Permits Inv S1872790MR	15.53
86565	BUSINESS CARD	Fee for State Elevator Conveyance Permit Inv S1872785MR	15.53
86578	STATE OF CALIFORNIA	Fingerprinting Apps Inv 584172	426.00
86579	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	Law enforcement exam Inv 74340454	864.00
86582	H L MOE CO INC	SR Plaza - Repair two cavities with hydraulic cement inside manhole channels	2,896.74
86583	LA PARTY RENTS	VGFLD Grauation 2022 rental and delivery Order# 0000111663-10	6,308.86
86584	LA PARTY RENTS	Graduation 2022 - additional supplies Order 0000113491-1	500.00
86585	FRANK'S HOME SERVICE	Lot H - Framing, drywall, ceiling tiles and floor polishing Quote 6922	15,116.13
86586	MICHAEL ROSAS	Reimburse Work Shoes	150.00
86588	HANDS ON PAINTING INC	Basketball Court Doors - Prep & paint doors Quote 1135	3,875.00
86592	FINAL TOUCH PRO	Cleaning service Facilities car	140.00
86593	STATE OF CALIFORNIA	Fingerprinting Apps Inv 549281	177.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>OTHER SERVICES-OTHER SERVICE</b>			
86595	RIO HONDO COMMUNITY COLL DIST	Advanced Training Class for Officer Kristi Flores 5/20/22 Inv S22-207-ZGLN	25.00
86620	HANDS ON PAINTING INC	Verdugo Gym Exterior South Side prep and paint concrete wall Quote 1139	1,600.00
86621	NORTH STAR GRAPHICS	New Graphics for Police Vehicles Inv 1936	3,220.00
86631	DIANA BRANDIN	Real Time Captioning - Graduation Inv GCC.GRAD.2022	1,415.00
86632	UNIQUE UPHOLSTERY INC	Electric Cart HC1 full playwood replacement bottom seat	375.00
86632	UNIQUE UPHOLSTERY INC	Electric Cart HC1 full plywood replacement back piece	375.00
86632	UNIQUE UPHOLSTERY INC	Electric cart CT full plywood replacement bottom seat	375.00
86632	UNIQUE UPHOLSTERY INC	Sales Tax	125.56
86632	UNIQUE UPHOLSTERY INC	Electric Carts Upholstery Cart W2 seat pad Quote 88	100.00
86634	HOOVER ZARIANI	Reimburse Supplies for MCEC Events and Pins for The Presidents Vounteer Service Award Ceremony	214.87
86635	COLLEGENET INC	Lynx 25Live S25i Service Inv 075517	7,116.12
86635	COLLEGENET INC	Lynx 25Live S25i Service Inv 074547	7,116.12
86647	ELENA GRIGORIAN	Tuition reimbursement	300.00
86648	DAVID GOMEZ TAGLE	Tuition reimbursement	300.00
86649	CITY OF GLENDALE	Alarm Location 1500 N Verdugo Rd Permit 2022 Fee Inv 22-3340359	171.00
86668	DSM RESOURCES	Network and System Services Inv 1503	5,218.48
86668	DSM RESOURCES	Network and System Supports May 2022 Inv 1504	4,733.04
86670	JOBELEPHANT.COM INC	Ad Publication Inv 2841132	399.00
86681	MID VALLEY TOWING INC	Towing service for GCC PD vehicle Inv 22-19688	190.40
86687	GS1 GROUP INC	Security services for soccer event June 24 2022 Inv 8047	1,000.00
<b>PRINTING-MISC</b>			
86438	ALCO PRINTING INC	Sales Order No 22396 Honors and Awards Program	705.60
86617	PRINTEFEX	Inv no 70527 Dated 6/8/22 Graduation 2022 Printed Programs	7,050.49
86622	DEBRA KALLAS	Reimburse One Recognition Plaque for Board Members	170.18
86650	MINUTEMAN PRESS	Minuteman press Inv 115781	27.56
<b>SOFTWARE-MULTI USER</b>			
84514	BUSINESS CARD	MailChimp Public Information Svcs Feb and March	897.00
84514	BUSINESS CARD	MailChimp Public Information Office	899.00
84514	BUSINESS CARD	MailChip Public Information	600.00
86667	BUSINESS CARD	H5P quote dated 11/5/2021 H5P License 5 Authors for 01-13/22-01/12/23	950.00

**STUDENT TRANSPORTATION-TRANSPORTATION**



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<b>STUDENT TRANSPORTATION-TRANSPORTATION</b>			
86671	ENTERPRISE	Payment for Parking Ticket Inv 22977	125.00
<b>SUPPLIES-INSTRUCTIONAL</b>			
83352	HOME DEPOT	Increase PO 83352 Per Guido Girardi	3,200.00
83352	HOME DEPOT	Addtl funds PO per GGirardi	1,300.00
83357	BUD'S LITES	Add money to PO# 83357 Bud's Lites to cover outstanding invoices	2,100.00
85948	SCANTRON CORPORATION	Red Ink Cartridge Item CRT52	100.00
85948	SCANTRON CORPORATION	Sales Tax	10.25
85948	SCANTRON CORPORATION	Shipping	12.50
86296	SCANTRON CORPORATION	Sales Tax	15.71
86296	SCANTRON CORPORATION	Shipping	15.65
86296	SCANTRON CORPORATION	Item #9702 Item Analysis 50QS (75/pkg)	69.00
86296	SCANTRON CORPORATION	Item #882-E Answer Sheet 100Q (500/pkg)	84.25
86430	AMERICAN EXPRESS	\$50 Amazon Gift card for Step Challenge Program	0.00
86430	AMERICAN EXPRESS	\$40 Amazon Gift cards for Step Challenge Program	400.00
86461	BSN SPORTS LLC	Freight	98.00
86461	BSN SPORTS LLC	Item BSN1003 Stee-Womens Phenom SS TEE Medium Size	36.00
86461	BSN SPORTS LLC	Quote No 8573000 Item BSN1001 Steel Mens Phonom SS TEE Different Sizes	1,044.00
86461	BSN SPORTS LLC	Item NKC9470 010-Black -Epic 2.0 Knit Pant	672.00
86461	BSN SPORTS LLC	Sales Tax	297.66
86461	BSN SPORTS LLC	Item NKC9409 610-Cardinal-Epic 2.0 Knit Jacket	1,152.00
86498	ODP BUSINESS SOLUTIONS LLC	Sales Tax	34.21
86498	ODP BUSINESS SOLUTIONS LLC	Item 945823 Steel Storage Cabinette for Fire Academy	335.43
86597	PRINTEFEX	Invoice No 70526 for PVC Signs	992.25
<b>SUPPLIES-OFFICE</b>			
83520	HYDRAULIC INDUST PLUMBING SUPPLY	Facilities Blanket 2022	5,000.00
83692	EWING IRRIGATION PRODUCTS	Facilities Blanket PO for Supplies Valid 7/1/21-6/30/22 Authorized Users : Patrick Shahnazarian	5,000.00
83693	GARDEN VIEW NURSERY	Facilities Blanket Purchase oder for Grounds Supply Valid 7/1/21-6/30/22 Authorized Users : Patrick Shahnazarian Victor Torres	2,000.00
83694	HOME DEPOT	Facilities Blanket PO for Supplies for FY 2022 Authorized Personnel: Patrick Shahnazarian, Juan Romano	7,500.00
83694	HOME DEPOT	Add Funds	1,000.00
84051	OFFICE DEPOT	Mechanical Pencils ITEM # 893460	66.42
84051	OFFICE DEPOT	Green neon Labels ITEM # 916544	351.20
84051	OFFICE DEPOT	Yellow Highlighter ITEM # 128844	50.20

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<b>SUPPLIES-OFFICE</b>			
84051	OFFICE DEPOT	Lead refills ITEM # 411728	14.36
84051	OFFICE DEPOT	Adj of tax	0.00
84051	OFFICE DEPOT	Stapler Item # 597750	78.50
84051	OFFICE DEPOT	Sales Tax	56.30
85487	APPLE INC	sales tax	26.44
85487	APPLE INC	Item MK2D3AM/A Magic Trackpad	129.00
85487	APPLE INC	Item MQ052LL/A Magic Keyboard Numeric Silver	129.00
85488	OCEAN INTERFACE CO., INC.	Sales Tax	85.89
85488	OCEAN INTERFACE CO., INC.	Quote No E030701 HP LaserJET Pro M404dw	838.00
85488	OCEAN INTERFACE CO., INC.	Shipping	15.00
85717	OFFICE DEPOT	Item No 945822 Storage Cabinet	422.55
85717	OFFICE DEPOT	Sales Tax	70.98
85920	ODP BUSINESS SOLUTIONS LLC	Sales Tax	1.50
85920	ODP BUSINESS SOLUTIONS LLC	Item No 242237 AA Batteries	14.67
85979	GALLS/QUARTERMASTER LLC	Uniform Allowance for Officer Kristy Flores Valid till 6/30/22	749.26
85979	GALLS/QUARTERMASTER LLC	Additional Uniform Allowance as new officer for Officer Kristy Flores Valid till 6/30/22	288.00
85980	US ARMOR	Additonal funds	71.39
85980	US ARMOR	Uniform Allowance for Officer Kristy Flores Valid till 6/30/22	750.00
86049	AED EVERYWHERE INC	Quote No Q00696 Item M5070A Philips FRX/Onsite Battery	150.00
86049	AED EVERYWHERE INC	Sales Tax	66.96
86049	AED EVERYWHERE INC	Freight	14.85
86049	AED EVERYWHERE INC	Item 989803139261 HeartSmart Smart Pads IIFRX	540.00
86078	OFFICE DEPOT	Item #336977Post it Notes Super Sticky Notes	17.19
86078	OFFICE DEPOT	Sales Tax	4.22
86078	OFFICE DEPOT	Item #5524950 Disinfecting Wipes	24.00
86100	OFFICE DEPOT	Item 561486 Sugar Box of 200 Packets	14.99
86100	OFFICE DEPOT	Item 765737 Folgers Classic Coffee	10.06
86100	OFFICE DEPOT	Sales Tax	0.00
86295	OFFICE DEPOT	Item 844803 Envelopes 10"x 13" Box of 100	16.57
86295	OFFICE DEPOT	Item 750067 Post it Notes Arrow Flags	7.70
86295	OFFICE DEPOT	Item 28819 1" Ring White Binder	54.00
86295	OFFICE DEPOT	Sales Tax	8.02
86413	ODP BUSINESS SOLUTIONS LLC	Item no 6712551logitec MX MASTER 3S	99.99
86413	ODP BUSINESS SOLUTIONS LLC	Sales Tax	10.25
86431	ODP BUSINESS SOLUTIONS LLC	Supplies for Duplicating	80.57
86432	AMERICAN EXPRESS	Supplies for Duplicating	33.91
86469	ULINE SHIPPING SUPPLIES SPECIALISTS	Sales Tax	7.94
86469	ULINE SHIPPING SUPPLIES SPECIALISTS	# 11 Machinable White Business Envelopes 4 1/2x10 3/8" S-19527	76.00

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<b>SUPPLIES-OFFICE</b>			
86469	ULINE SHIPPING SUPPLIES SPECIALISTS	Shipping	18.47
86471	ODP BUSINESS SOLUTIONS LLC	Office Supplies for Communications Office	146.78
86472	AMERICAN EXPRESS	Small Safe for accounting	94.99
86472	AMERICAN EXPRESS	Sales Tax	9.74
86507	ODP BUSINESS SOLUTIONS LLC	Item 545469 Duracell AAA Batteries	19.73
86507	ODP BUSINESS SOLUTIONS LLC	Sales Tax	4.75
86507	ODP BUSINESS SOLUTIONS LLC	Item 544297 Classification Folders	26.53
86544	DISCTECH LLC	EMC CX-4G15-146 et al Refurbished Disc Drive	138.00
86544	DISCTECH LLC	Sales Tax	21.47
86544	DISCTECH LLC	Shipping	15.15
86544	DISCTECH LLC	EMC CLARRiiON CX-4G15-300 300GB hard drive	139.00
86577	ODP BUSINESS SOLUTIONS LLC	Office Supplies for Purchasing	563.12
86596	ODP BUSINESS SOLUTIONS LLC	Item 57449615 exchanged Item #8639520 Calendar	18.83
86606	QUADIENT INC	Item IXINK57HC IX5-7 Series Hi-Cap Ink Cart	601.35
86606	QUADIENT INC	sales tax	61.64
86618	ODP BUSINESS SOLUTIONS LLC	Item 342532 Banker Box for Storage	839.15
86618	ODP BUSINESS SOLUTIONS LLC	Inv 244298040001 Rings Flag and tape from Closed po 86294	91.01
86618	ODP BUSINESS SOLUTIONS LLC	Inv 247955413002 Correction tape on closed po 86431	3.51
86618	ODP BUSINESS SOLUTIONS LLC	Sales Tax	86.01
86628	ACE BUSINESS MACHINES INC	Proposal No 2384 for updatig Custom Signature for Wycom Check Signer	288.00
86628	ACE BUSINESS MACHINES INC	Sales Tax	29.52
86643	BUSINESS CARD	sales tax	2.97
86643	BUSINESS CARD	SharePoint Online from Scratch ISBN-13: 979-8408067589	29.00
86645	WHY NOT KABOB	Supplies MCEC DRC PC RS Student appreciation event June 24 2022	196.61
86651	ODP BUSINESS SOLUTIONS LLC	Inv 249720741001 replacement of Calendar	19.83
86652	ODP BUSINESS SOLUTIONS LLC	Supplies of communications office	22.99
86669	THE HITT COMPANIES INC	Sales Tax	0.67
86669	THE HITT COMPANIES INC	Quote No QO-30706 SP-S846 Ink for Replacement Pad	7.00
86669	THE HITT COMPANIES INC	Shipping	12.00
86679	ODP BUSINESS SOLUTIONS LLC	Item 620007 Water for Summer Bridge Spark for Mentoring Program	56.00
86680	US FOODS INC	Inv 4480631 Supplies for Culinary Arts	372.00
86683	THE HITT COMPANIES INC	Sales Tax	4.88
86683	THE HITT COMPANIES INC	S114911 Trodal 4911 Self inking stamp 1/2"x1 7/16"	51.40
86683	THE HITT COMPANIES INC	Shipping	12.00
<b>TRAVEL-CONFERENCE</b>			

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>TRAVEL-CONFERENCE</b>			
85543	NUSHA SHISHEGAR	National Assoc of International Educators Conference May 30 to June 5 2022 Denver CO	2,472.89
86215	LUIS CANDELA	Baja Field Station Work Meeting April 14 to 16 2022	674.58
86418	BARBARA FLYNN	Career and Noncredit Education Institute May 12 to 14 2022 Virtual	295.00
86419	ELIZABETH FREMGEN	Career and Noncredit Education Institute May 12 to 14 2022 Virtual	295.00
86420	KIMBERLI PERNER	Career and Noncredit Education Institute May 12 to 14 2022 Virtual	295.00
86421	MARIA CZECH	Career and Noncredit Education Institute May 12 to 14 2022 Virtual	295.00
86422	ALICE MARTINEZ	Career and Noncredit Education Institute May 12 to 14 2022 Virtual	295.00
86423	JAN YOUNG	Career and Noncredit Education Institute May 12 to 14 2022 Virtual	295.00
86428	CARYN PANEC	Career and Noncredit Education Institute May 12 to 14 2022 Virtual	295.00
86429	ROSEMARIE SHAMIEH	Career and Noncredit Education Institute May 12 to 14 2022 Virtual	295.00
86516	BARBARA K ERFURT	American College of Sports Medicine Annual Meeting May 31 to June 4 2022 Virtual	329.00
86600	YVETTE YBARRA	Spinning Instructor Certification Class 6/11/22	355.00
86601	JESUS GARCIA	Spinning Instructor Certification Class 6/11/22	355.00
86607	DEOMARLEE SY	Spinning Instructor Certification Class 6/11/22	355.00
86609	SORAYA ALAMDARI	Registration for Online Teaching Conference June 29 to July 1 2022	299.00
86611	MARI LOPEZ	Online Teaching Conference June 29 to July 1 2022 Long Beach CSA	299.00
86614	BARBARA K ERFURT	Reimburse American College of Sports Medicine Meeting May 31 2022 San Diego CA	329.00
86615	LAURA MATSUMOTO	Spinning Instructor Certification Class 6/11/22	301.75
86637	ANN RANSFORD	Leadership Conference 10/26 to 29 2022 NY New York	517.20
			<u>\$2,092,708.29</u>

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>BOOKS-INSTRUCTIONAL</b>			
84664	JONES AND BARTLETT PUBLISHERS	Item 15142-8 NVPM Fund Firefight skills	7,225.32
85058	PEARSON EDUCATION	Shipping	293.92
85058	PEARSON EDUCATION	ISBN 978-0-13-535823-8Future Into Student Book w/Pearson Practice English APp and Workbook	495.84
85058	PEARSON EDUCATION	ISBN 978-0-13-453794-8 Future Into 2 Ed Student Book with Peason Practice English App	260.91
85058	PEARSON EDUCATION	Sales Tax	268.36

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>BOOKS-INSTRUCTIONAL</b>			
85058	PEARSON EDUCATION	ISBN 978-0-13-434698-4 Side by Side Plus 1 Student Book and EText With Activity Workbook And Digital Audio	671.79
85058	PEARSON EDUCATION	ISBN 978-0-13-434667-0 Side By Side Plus 2 Student Book and EText with Activity Workbook & Digital Audio	895.72
85100	FHEG STORE 1283	Additional Funds	20,906.51
85100	FHEG STORE 1283	Blanket Dream Resource Center Winter and Spring 2022 Bookstore Vouchers	37,500.00
85405	PEARSON EDUCATION	Side By Side Plus & eText With Activity Workbook & Digital Audio	319.90
85405	PEARSON EDUCATION	Sales Tax	108.14
85405	PEARSON EDUCATION	Shipping	115.33
85405	PEARSON EDUCATION	Future Into 2ed Student Book w/Pearson Practice English App and Workbook	619.80
86033	ELSEVIER INC	Pick UP CA Tax 10.25%	350.24
86033	ELSEVIER INC	Shipping	75.95
86033	ELSEVIER INC	Medical Terminology ISBN 9780323479912 Includes 20% discount from list pricing \$56.95	3,417.00
<b>BOOKS-LIBRARY</b>			
86126	YANKEE BOOK PEDDLER INC	eBooks Inv 7004889	1,000.00
<b>CONTRACT-PERSONAL SERVICE</b>			
83617	MELISSA RAMOS	Addtl funds to PO	2,320.00
83617	MELISSA RAMOS	Addtl funds to PO per CCicuto approved by Dr. Culpepper	16,000.00
83617	MELISSA RAMOS	Addtl funds to PO per CCicuto	16,000.00
83617	MELISSA RAMOS	Athletic training assistance ATHPE classes	21,120.00
84903	CELESTE PLASENCIA	Addtl funds per TOukayan	5,000.00
84903	CELESTE PLASENCIA	Retention & Support services for onboarding students who stopped-out due to Covid Jan 5 2022-June 30 2022	10,000.00
84906	JOSSLYN PLASENCIA	Addtl Funds per TOukayan request 020322	3,000.00
84906	JOSSLYN PLASENCIA	Retention & Support services for onboarding students who stopped-out due to Covid Jan 6 2022-June 30 2022	10,000.00
86436	JENNY VO	Guest lecturer - fitness specialist program May 24 2022	200.00
86563	ANNE MARIE ATWAN	Film and Edit - Spring 2022 Dance Concert Jun 2-10 2022	2,000.00
86574	CORIN MULLEE	Musician for Calworks Graduation Jun 10 2022	75.00
86575	KARLEN VARDANYAN	Musician for Calworks Graduation Jun 10 2022	75.00
86576	IAN CAMNER	Musician for Calworks Graduation Jun 10 2022	75.00
86589	MICHELLE SEGURA	Facilitated workshops - Undocu Entrepreneurship Series Mar-Apr 2022	750.00
86602	SHIRAL TORRES	Class 22UBU038-1 Rental Property Management Virtual 6/15/22	32.60
86608	PLUS ME PROJECT	Dream Resource Center Training/Workshop June 16 2022	1,550.00

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<b>CONTRACT-PERSONAL SERVICE</b>			
86625	GUY VAN CLEAVE	Advance for Expenses Summer 2022 Baja Field Station	6,780.00
86638	STACY DYMALSKI	Class 22UBU98 Turn Your Story Into a Book Virtual 6/18/22	19.60
86685	JAMES CLINE	Maintenance of TV studio Jan 1-May 15 2022	300.00
<b>CONTRACT-SERVICE</b>			
83624	BLUE ICON ADVISORS LLC	Addtl funds to PO per CTangalakis 3/14/22	31,000.00
83624	BLUE ICON ADVISORS LLC	Addtl funds to PO per CTangalakis	10,000.00
83882	LOGMEIN USA INC	sales tax	299.47
83882	LOGMEIN USA INC	Annual Subscription Remote Connectivity Services	3,255.00
84906	JOSSLYN PLASENCIA	Addtl funds per TOukayan	5,000.00
86549	VITUITY PRIMARY CARE GLENDALE PC	Doctor Consultation in Health Center Inv 23157	500.00
86550	VITUITY PRIMARY CARE GLENDALE PC	Clinic Services Inv 22978A	1,200.00
86666	VITUITY PRIMARY CARE GLENDALE PC	Clinic Services Inv #2015 12-2021	100.00
86688	GOOD TIMES TRAVEL	Community Services Education 22UTRITALY Italy for One Day	0.00
86689	GOOD TIMES TRAVEL	Community Services Education 22UTRITALY Italy for One Day	2,088.00
86692	EDUCATION TO GO	CSEed2go11/22/21SK	100.00
<b>EQUIPMENT-COMPUTER</b>			
85323	CDW-G	Item E2422HN Dell LED Monitor	208.75
85579	APPLE INC	Item Z11D MacBook Pro 13in Silver	1,759.00
85690	APPLE INC	Item Z12X 24in iMac Retina 4.5k M1 Blue	43,098.00
86060	APPLE INC	Item MK183LLA/A 16" MacBook Pro Space Gray	4,598.00
86060	APPLE INC	Item MXWT2LL/A 27in iMac with Retina	6,796.00
86104	APPLE INC	Item Z150 16in MacBook Pro Silver	3,919.00
86142	DELL MARKETING LP	Latitude 5420	43,998.00
86344	PROMEVO	Samsung Chromebook 4 XE310XBA-KC1US	36,720.00
86344	PROMEVO	Google Chrome Management Console	6,840.00
86347	DELL MARKETING LP	Latitude 3520 laptop	298,021.50
86348	PROMEVO	Samsung Chromebook 4 XE310XBA-KC1US	10,200.00
<b>EQUIPMENT-INSTRUCTIONAL</b>			
83598	EDVOTEK INC	Item 509 DuoSource 150 Power Supply	358.00
83598	EDVOTEK INC	Shipping	88.70
83598	EDVOTEK INC	Sales Tax	145.14
83598	EDVOTEK INC	Item 5062 Classroom DNA Electrophoresis LabStation	1,058.00
85626	UNI HYDRO INC	Shipping	1,450.00
85626	UNI HYDRO INC	Pick up Sales Tax 10.25%	3,391.00
85626	UNI HYDRO INC	Uni Hydro Instructional equipment Ironworkers	33,079.00

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<b>EQUIPMENT-INSTRUCTIONAL</b>			
		Quote Dated 2/8/22	
85725	INTERNATIONAL E-Z UP INC	Sales Tax	996.68
85725	INTERNATIONAL E-Z UP INC	Shipping	239.29
85725	INTERNATIONAL E-Z UP INC	Quote No #AAAQ426344 Equipment and Supplies for For Fire Academy Cedats during Training and Rehabilitaion	9,948.75
85725	INTERNATIONAL E-Z UP INC	Additional funds to cover the invoice for Misc Supplies	0.00
86416	BSN SPORTS LLC	Item NSPHG OC Heavy Duty Round Port Badminton Sys	6,396.00
86416	BSN SPORTS LLC	Sales Tax	790.75
86416	BSN SPORTS LLC	Item T800WHBL Carlton T800 White Blue Medium Tube of 6	305.80
86416	BSN SPORTS LLC	Shipping	771.47
86416	BSN SPORTS LLC	Item 1376932 Catlton Aeorable 3000 Badminton racquet	906.72
86416	BSN SPORTS LLC	Quote No 8531162 Item 1065190 Tournagrip Pro Pack -30 Grips	106.18
86424	SPARTAN ATHLETIC CO LLC	Shipping	975.60
86424	SPARTAN ATHLETIC CO LLC	Quote no 870619- Heavy Duty Pickleball Portable Net System	7,591.80
86424	SPARTAN ATHLETIC CO LLC	CA Pick up Tax10.25%	778.16
86424	SPARTAN ATHLETIC CO LLC	Additional Charges for Expedited Shipping	350.00
86440	OUT-FIT	Sales Tax	1,579.12
86440	OUT-FIT	SKU-2205-03 Perform Better First Place 6" Round Foam Roller 3"	936.00
86440	OUT-FIT	SKu-2211-03 Perform Better First Place	255.00
86440	OUT-FIT	SKU-1430-08 Comemrcial Perform Better Ultra Cideboard 8"	545.00
86440	OUT-FIT	SKU 1010-1 Perform Better Pro Stability Ball Wall Rack	478.00
86440	OUT-FIT	Item 20555 Power-Plyo Box Starter Set Black	506.00
86440	OUT-FIT	9-5260-8FC-L CD 8 Series Freclimber W/LCD	3,995.00
86440	OUT-FIT	SKU -2211-02 Perform Better First Place 6 Tier Roller Wall	410.00
86440	OUT-FIT	SKU-3211-10 Perform Better Extreme 10 Ball MEd Ball Rack	225.00
86440	OUT-FIT	Freight	1,795.00
86440	OUT-FIT	Installation Delivery adn Asssembly	1,350.00
86440	OUT-FIT	Quote No 48348- Item UBK635-P31-BP Upright Cycle -P31 Console with Advanced LED display	7,396.00
86440	OUT-FIT	SKU-3201-lb Perfomr Better Med Balls 4,6,8,10,12,15,18,20,25 and 30 lbs 10 balls	660.00
86482	KEY CODE MEDIA INC	Item DRAP0001 Black Drape, materials and installation Quote 220822	3,905.58
86509	PACIFIC OFFICE AUTOMATION INC	Temperature Kiosk	1,250.00
86509	PACIFIC OFFICE AUTOMATION INC	Sales Tax	128.13
86527	B & H PHOTO VIDEO	Sales Tax	565.35

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<b>EQUIPMENT-INSTRUCTIONAL</b>			
86527	B & H PHOTO VIDEO	Blackmagic Video Assist 7: Monitoring Item BLVDA127HRD	3,436.76
86527	B & H PHOTO VIDEO	E-Waste	32.00
86527	B & H PHOTO VIDEO	Qutoe No 1083833346 Liliput A12 -12.5" Broadcast Monitor Item LIA12	2,078.88
86532	B & H PHOTO VIDEO	Epson Powerlite L630U 6300L WUXGA LSR Projector	3,120.12
86532	B & H PHOTO VIDEO	Sales Tax	319.81
86619	MED ONE EQUIPMENT SERVICES LLC	Shipping	25.00
86619	MED ONE EQUIPMENT SERVICES LLC	CA pic up Tax	194.75
86619	MED ONE EQUIPMENT SERVICES LLC	Kangaroo Epump	1,000.00
86619	MED ONE EQUIPMENT SERVICES LLC	Price increase of the pumps	900.00
<b>EQUIPMENT-OFFICE</b>			
86552	HOME DEPOT	3 Year Protection Warranty	105.00
86552	HOME DEPOT	Dishwasher for Parent Support Center	746.00
86552	HOME DEPOT	Dishwasher installation Parts, Kit And Adapter	21.98
86552	HOME DEPOT	Sales Tax	79.95
<b>MAINT AGREEMENT-COPIER</b>			
86665	XEROX FINANCIAL SERVICES LLC	Fire Acedemy Copier SN AE9581542 contract no 010-0151596-001 Monthly Lease Inv 3324354 for 6/8/22-7/7/22	558.96
<b>OTHER SERVICES-OTHER SERVICE</b>			
82715	SHIELD CASEWORK LLC	Player Lockers PE Project Per Proposal 20081-3	9,000.00
83820	THE NAZERIAN GROUP	Addtl funds to PO HEERF approved	734,116.00
83836	T-MOBILE	Hotspots	200,000.00
83836	T-MOBILE	Addtl funds for hotspots	51,000.00
83840	MENEMSHA DEVELOPMENT GROUP INC	Eligible Potential Change Orders (PCO) to Garfield Parking & Landscape for Allied Health Modular	125,469.77
83918	19six ARCHITECTS	PE Inc. I and II Construction Admin and Closeout	46,000.00
83952	COLLABORATIVE BRAINTRUST CONSULTING FIRM	Consulting HYFLEX Project Phase 2 Per Proposal	200,000.00
83965	UNITED RENTALS	Add Funds to 83965	55,000.00
83965	UNITED RENTALS	Portable Restrooms Football Field	34,885.00
83965	UNITED RENTALS	Please see the email attached.	19,642.19
84589	LAZ DESIGN ENGINEERS	MEP Engineeing Services	6,630.00
84590	BALIAN ARCHITECTS INC	Tongva Canopy Project Install outdoor canopy for the Sculpture Program to use the outdoor area and the respective architecture, and DSA fees.	15,640.00
84765	ABLE AIR CORPORATION	Aircraft 172N PA 28R-200 Cleaning Maintenance \$1400/week	10,000.00
84765	ABLE AIR CORPORATION	Addtl funds per FSaucedo	14,000.00
85579	APPLE INC	recycle fee	4.00



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<b>OTHER SERVICES-OTHER SERVICE</b>			
85579	APPLE INC	sales tax	216.38
85579	APPLE INC	3year AppleCare	169.00
85690	APPLE INC	3year apple care	2,618.00
85690	APPLE INC	sales tax	4,740.01
85690	APPLE INC	recycle fee	110.00
85855	UNITED RENTALS	PE/Atheletics ADA Portable Restrooms needed as a result of project delay/Covid Rental Reservation 205004209	1,884.59
86054	ALCO PRINTING INC	Increase of Funds	1,520.00
86054	ALCO PRINTING INC	Blanket Marketing and Printing	2,000.00
86060	APPLE INC	sales tax	1,167.89
86060	APPLE INC	3 Year AppleCare	1,054.00
86060	APPLE INC	recycle fee	30.00
86075	CUSTOM CANOPIES	Canopy for the Parent Support Center	41,070.00
86104	APPLE INC	3yr AppleCare	279.00
86104	APPLE INC	recycle fee	5.00
86104	APPLE INC	sales tax	401.70
86331	DARREN LEAVER	Reimburse Final Payment for Accomodations and Musem Trip France Study Abroad 2022	19,393.78
86398	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Student Equity Learning Communities year end event Jun 16 2022	1,484.50
86434	ACTT	CELSA Site License for ESL Mar 15 2022-Mar 14 2023 Inv 21-3766	353.44
86441	KEY CODE MEDIA INC	Yamaha Project Engineer Tech Quote 220821	2,300.00
86442	HASSINA BAHARLOO	Reimburse Supplies for FYE Program Table at Senior Night 5/19/22	32.19
86443	CYNTHIA VASQUEZ GONZALES	Reimburse Snacks for the FYE Table Senior Night 5/19/2.	53.97
86451	19six ARCHITECTS	Irrigation Redesign fee - PE II Project 21205.01	36,000.00
86460	SHAW HR CONSULTING	Covid-19 project work Apr 23-May 27 2022 Inv 004038	105.00
86462	KEY CODE MEDIA INC	Hitachi On Site Training/Commisioning -Two Half Days ( each \$750) includes all Expenses	1,500.00
86479	MELISSA MALANDRAKIS	Reimburse Supplies for Guided Pathways and STEM Event	213.54
86481	MAGIC TOUCH APPLIANCE REPAIR	Inv no 23742 Dated 5/13/22 for Dishwasher Repair	964.58
86486	TZOLER OUKAYAN	Reimburse Supplies for Open House 5/14/22	232.25
86499	MELINA ALLAHVERDI	Reimburse Office Supplies	105.09
86500	MICHELLE RAMIREZ-SAELAK	Reimburse Intro to Asynchronous Online Teaching and Learning Course 4/4/22 E-Course	85.00
86501	CATHERINE DUDLEY	Reimburse Intro to Asynchronous Online Teaching and Learning Course 4/4/22 E-Course	85.00
86502	PPL INC	Professional Svcs - DSPTS Manager May 2022 Inv 4400	1,762.20
86506	GAUTHIER CHAU PECH	Reimburse for Online EMS Level One and Two Instructor Courses May 13 to 15 and May 21 to	650.00

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<b>OTHER SERVICES-OTHER SERVICE</b>			
		22 2022	
86508	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Supplies for Adjunct Faculty event June 14 2022	1,100.00
86517	SHELBY MCINTYRE	Reimburse Registration Theory to Practice in Career Development Resilience and Equity Work Conference 5/6/22 Virtual	35.00
86518	ANTHONY GARCIA	Reimburse Supplies for VOICES Banquet 6/16/22	200.00
86520	SHARIS DAVOODI	Reimburse Registration CA Communitiy College Assoc for Occupational Education Conference Apr 6 to 8 2022 Virtual	375.00
86529	ELEBRAND LFG	Career Education - marketing/branding project	159,314.00
86530	MUDTURTLE MEDIA	Continuing Ed Video Projects Inv 22-021	17,396.00
86533	THE PROTESTANT EPISCOPAL CHURCH IN THE DIOCESE OF LA	Rental for GCC Dream Resource Ctr event June 16 2022	500.00
86541	GOOD TIMES TRAVEL	Travel Community Services 22UTRANGKOR Inv GCC060322 Anghor Lost Empire of Cambodia 6/3/22	1,199.00
86546	DIANA BRANDIN	Real Time Captioning Inv GCC.05.2022	27,402.12
86553	BUSINESS CARD	Supplies for GCC Seniors Night Recruitment May 19 2022	2,171.77
86555	SUSAN QUON	Class 22SFH010S Hatha Yoga Mind Body Spirit 4/9/22	456.00
86555	SUSAN QUON	Class 22FH003-3A Advanced Tai Chi Chuan 4/9/22	456.00
86555	SUSAN QUON	Class 22SFH010W Hatha Yoga Mind Body Spirit 4/6/22	456.00
86564	LEAF	Contract 100-7189861-001 Lease Agreement for Civic AU from 2022 - 2025 36 months - \$2264.02/mo	81,504.72
86566	TIMOTHY HARRISON	Supplies for DRC Retreat 2022 June 16 2022	1,000.00
86573	APPSIAN	GH Software Application Security Platform for PeopleSoft May 5 2022-May 4 2023 Inv 177	21,991.00
86594	THOUGHTFOCUS INC	Financial Aid Consultant Phase 1 - Project begins Jun 20 2022	136,500.00
86594	THOUGHTFOCUS INC	Senior Tech Developer	43,500.00
86604	CALPERS	To Prefund OPEB	265,348.00
86610	TWO GUYS FROM ITALY	Supplies for VOICES Banquet June 17 2022	492.92
86627	DIANA BRANDIN	Real Time Captioning Inv GCC.06.2022	6,619.76
86636	JOSE A MERCADE	Reimburse Expenses for Baja Program Feb to May 2022	1,516.74
86642	DIANA BRANDIN	Real Time Captioning Inv GCC.04.2022	21,753.10
86644	UNIVERSAL PRODUCTION MUSIC	SFX Addendum License Agreement Inv KLIN- 318901-003	400.00
86646	BETINS.COM	Student Travek Insurance Bio 125/126/49 Summer 2022 Baja Pgm Inv 319159	280.85
86658	KARIMA ESMAIL	Reimburse Understanding and Applying the ACEN Standards E-Course 11/23/2020	299.00
86662	LIVING LOCKET FILMS	CDC commercial services Inv 0175	6,500.00
86663	SMARTSHEET INC	Business Plan licensed users subscriptions Inv 718835	996.00
86664	AARIN EDWARDS	Reimburse Supplies for CalWorks Graduation	216.68

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<b>OTHER SERVICES-OTHER SERVICE</b>			
86678	RACHEL RIDGWAY	Event Reimbursement supplies "Let's Grow Together" workshops 5/13/22 and 5/27/22	157.54
<b>PRINTING-MISC</b>			
86513	ALCO PRINTING INC	FYE (First Year Experience) postcard printing and mailing.	2,000.00
86561	GERI ULREY	Reimburse Printing of Materials for Marketing to High School Students	99.23
<b>REPAIRS-EQUIPMENT</b>			
86572	MAGIC TOUCH APPLIANCE REPAIR	Inv 23790 for repair of Parent Support Center Dishwasher	199.00
<b>SOFTWARE-MULTI USER</b>			
86629	CAPTURE ONE A/S	Capture one Pro 2 Multi User - 50 Activations 2 years of pre-paid subscription	6,000.00
<b>SOFTWARE-SINGLE USER</b>			
86571	SIMBIO	Invoice No INV31116 Dated 2/24/22	48.00
<b>STUDENT TRANSPORTATION-TRANSPORTATION</b>			
86425	DARREN LEAVER	Reimburse Travel Insurance and Eiffel Tower Tickets 2022 France Study Abroad	1,032.88
86660	MIA AMERICA COMPANY LLC	Baja program Bus Service July 4-16 2022 Inv 16571	6,500.00
<b>SUPPLIES-INSTRUCTIONAL</b>			
83223	BUSINESS CARD	Addt funds	7,000.00
83223	BUSINESS CARD	Fuel for Aviation FY 2022	46,200.00
83352	HOME DEPOT	Please add money to Home Depot PO# 83352 to cove outstanding invoices	1,500.00
83352	HOME DEPOT	Increase PO# 83352 for Home Depot to cover outastanding invoices	2,000.00
83352	HOME DEPOT	Blanket Performing Arts supplies FY2022	1,500.00
83353	MARK'S PAINT STORE INC	Blanket Performing Arts supplies FY2022	500.00
83353	MARK'S PAINT STORE INC	Addtl funds per GGirarid	100.00
83357	BUD'S LITES	Add money to PO# 83357 Bud's Lites to cover outstanding invoices	2,000.00
83357	BUD'S LITES	Blanket Perf Arts supplies FY2022	2,000.00
84930	VS ATHLETICS INC	Sales Tax	1,219.81
84930	VS ATHLETICS INC	Quote No P2841927 Track and Field Supplies and Uniforms	11,900.56
84930	VS ATHLETICS INC	Shipping and Handling	885.00
85478	INDUSTRIAL METAL SUPPLY CO	Addtl funds per GGirardi	400.00
85478	INDUSTRIAL METAL SUPPLY CO	Blanket Perf Arts supplies FY22	1,000.00
85572	ALL VOLLEYBALL INC	Sales Tax	93.38
85572	ALL VOLLEYBALL INC	Tachikara SVSWSC 3 Color Volleyball (Card/White/Silver)	911.04
85901	OFFICE DEPOT	Sales Tax	75.62

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>SUPPLIES-INSTRUCTIONAL</b>			
85901	OFFICE DEPOT	Item 516125 Batteries	30.31
85970	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Sales Tax	76.79
85970	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Quote No CPQ-482034 Collection Set, Bid Safety Luer Item 222269	218.88
85970	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Container Spec W/Lid STR Taped Item 870203	44.05
85970	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Tube Bid Col Clot/Sep Red.Gray Vacuutainer Item No 207067	138.40
85970	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Tube Bid Col Clot/Sepp Gold Vacutainer Item 240973	184.52
85970	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Urine Test Strip Item 1019253	92.24
85970	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Tube, Bid Col Sodfat Grat Vacutainer Item 569436	71.02
85997	FOLLETT CORPORATION	Sales Tax	0.00
85997	FOLLETT CORPORATION	Caps and Gown based on Quote dated 04/8/22	4,741.25
86014	BOUND TREE MEDICAL	Shipping	6.65
86014	BOUND TREE MEDICAL	Sales Tax	102.66
86014	BOUND TREE MEDICAL	Item 2522-34018 O2 Bag	835.98
86014	BOUND TREE MEDICAL	Item 066-4000P Berman Oral Airway Kit	18.45
86014	BOUND TREE MEDICAL	Item 3650-01045 Prestan Training Pad Replacement Set	147.00
86015	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Item 446051 was exchanged due to unavailability 724869 Bandage 6Ply 4.5x4.1yds Case of 100	368.36
86015	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Item 911722 Nasal Cannula 7" Case of 50	73.80
86015	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Item 454620 Bandage 4x5yds Case of 50	125.10
86015	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Tax	43.11
86015	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Shipping	0.00
86101	UNITED VOLLEYBALL SUPPLY LLC	Shipping - Discount \$60 Applied to Shipping	100.08
86101	UNITED VOLLEYBALL SUPPLY LLC	CA Pick up Tax 10.25%	146.78
86101	UNITED VOLLEYBALL SUPPLY LLC	2"55"-2" Semi- Serious Two Section Aluminium Portable Volleyball Set	1,432.00
86174	EDVOTEK INC	Pickup Tax	30.64
86174	EDVOTEK INC	Shipping	32.89
86174	EDVOTEK INC	Edge Intergrated Electrophoresis System with Plug	299.00
86195	FOLLETT CORPORATION	Caps and Gowns - Tassel Calworks	1,344.02
86195	FOLLETT CORPORATION	Sales tax	0.00
86195	FOLLETT CORPORATION	Shipping for 27 - \$7.5 for each	0.00
86195	FOLLETT CORPORATION	Additional Amount for Extra Caps and Gowns and Tassels if needed including Shipping and Tax	0.00
86258	4IMPRINT	Revised Quote No 22897416 Picnic Stadium Blankets with Carrying Strap	5,512.75
86302	JOVIAL EVENTS AND RENTALS	Inv NO 112767-001371Party Rentals for	560.00

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<b>SUPPLIES-INSTRUCTIONAL</b>			
86304	FOLLETT CORPORATION	Cultural Diversity Event: Asian Pacific American Heritage 5/20/22 T-Shirts for Night Market Event for Asian Pacific American Heritage on 5/20/22	400.00
86304	FOLLETT CORPORATION	Additional Funds	183.06
86382	PRINTEFEX	Invoice No 70523 Banner Tablecloths for DSPS, Career Center, SES , Transfer Center adn 70521 for Cares	2,827.92
86387	AMERICAN EXPRESS	Supplies for Learning Communities Students	213.15
86411	MEDLINE INDUSTRIES INC	Shipping Estimate 10%	298.00
86411	MEDLINE INDUSTRIES INC	Item TNN1480LGY Cabinet Light Gray	3,822.08
86411	MEDLINE INDUSTRIES INC	Tax	391.76
86414	ODP BUSINESS SOLUTIONS LLC	726334 Logitech Mouse	69.99
86414	ODP BUSINESS SOLUTIONS LLC	149137 Street Glitter Chip Glue Pack of 8	94.78
86435	APPLE INC	Item MLUN2AM/A Apple Pencil Tips 4pk	38.00
86435	APPLE INC	sales tax	3.90
86437	B & H PHOTO VIDEO	Savage Widetone Seamless Backround Paper 01Super White 53"x36"	269.91
86437	B & H PHOTO VIDEO	Sales Tax	68.84
86437	B & H PHOTO VIDEO	Savage Wildtone Seamless Bakround Paper #20 Black 53"x36"	149.95
86437	B & H PHOTO VIDEO	Epson Ultra Premium Luster Photo Paper 8.5"x11 250 Sheets	251.72
86463	B & H PHOTO VIDEO	Sales Tax	704.66
86463	B & H PHOTO VIDEO	Quote No 893580123 25 Rokinon 6 Lens Carry On Case	6,874.75
86466	ODP BUSINESS SOLUTIONS LLC	Supplies for Student Equity Office	265.37
86467	ODP BUSINESS SOLUTIONS LLC	Office Supplies for Media Arts	985.55
86468	ODP BUSINESS SOLUTIONS LLC	Item 156831 Smead Straight Cut Tap Redrope Legal Size Folders	91.39
86468	ODP BUSINESS SOLUTIONS LLC	Item 811018 Office Dept Hanging Folders 1/5 Cut	10.66
86473	HOME DEPOT	10FTx14Ft Sand Rectabgle Sun Shade Sail for Backyard Deck Outdoor	36.00
86473	HOME DEPOT	T.W Evans Cordage #8 (1/\$in) x100 Ft Buffalo Cotton Sash Cord hank	17.46
86473	HOME DEPOT	Sales Tax	5.49
86474	B & H PHOTO VIDEO	DJI Alir 25 Fly Combo Drone and Misc Supplies for Photo Dept	2,094.59
86491	BSN SPORTS LLC	sales tax	1,076.25
86491	BSN SPORTS LLC	Item 1399629 Fisher CHC100 Hanging Chair Cart	699.99
86491	BSN SPORTS LLC	freight	1,106.00
86491	BSN SPORTS LLC	Item 1399627 Next Level Printed Folding Chair	9,800.00
86492	JOVIAL EVENTS AND RENTALS	Inv 112767-001372 Balloons for Honor Students Event on 5/19/22	1,555.00
86497	AMERICAN EXPRESS	Dyson Ball Animal 2 Uprgihgt Vaccum CleanerVaccum Clean	479.00
86497	AMERICAN EXPRESS	Sales Tax	49.10

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<b>SUPPLIES-INSTRUCTIONAL</b>			
86503	PRODUCTION TOOL SUPPLY COMPANY, LLC	Manufacturing Consumables and Tools: PTSolutions Quote 0437271	7,942.79
86504	PRODUCTION TOOL SUPPLY COMPANY, LLC	Manufacturing Consumables and Tools: PTSolutions Quote 0437271	112.92
86656	AMERICAN EXPRESS	remainder of po 86387 Items for Student Equity	123.73
<b>SUPPLIES-LAB</b>			
83207	CAROLINA BIOLOGICAL SUPPLY CO.	Increase PO 83207 Carolina Biological	2,500.00
83207	CAROLINA BIOLOGICAL SUPPLY CO.	Biology Division Blanket PO for supplies valid 7/1/2021-6/30/2022. Authorized users: Joseph Soriano & Naira Khudaverdyan	2,000.00
83207	CAROLINA BIOLOGICAL SUPPLY CO.	Biology Division increase PO 83207 Carolina Biological	200.00
83212	HARDY DIAGNOSTICS	Biology Division Blanket PO for supplies valid 7/1/2021-6/30/2022. Authorized users: Joseph Soriano & Naira Khudaverdyan	2,000.00
85024	TRIARCH INCORPORATED	HD2-21 Striated (Skeletal) Muscle LS Prepared Microscope	54.00
85024	TRIARCH INCORPORATED	ZC2-2 Obelia Medusa Prepared Microscope Slide	96.00
85024	TRIARCH INCORPORATED	ZC3-3 Aurelia Ephyra Prepared Microscope Slide	96.00
85024	TRIARCH INCORPORATED	Sales Tax	43.46
85024	TRIARCH INCORPORATED	Freight	12.72
85024	TRIARCH INCORPORATED	ZK1-313 Crustacea balanus (barnacle); nauplius larvae, wm.	24.00
85024	TRIARCH INCORPORATED	HC1-400 Human Blood Prepared Microscope Slide	46.00
<b>SUPPLIES-MEDICAL</b>			
86514	FULGENT THERAPEUTICS LLC	Covid testing Inv 358433 , 358720	1,365.00
<b>SUPPLIES-OFFICE</b>			
83712	IKEA US RETAIL LLC	CDC Blankets for Supplies FY 21-22 GCC Acct No. GLE0159 Authoriz159ed User: Jeanette Tashiro	2,000.00
85323	CDW-G	recycling fee	5.00
85323	CDW-G	sales tax	21.40
85579	APPLE INC	Item MTEH2ZM/A Leather Sleeve for 13in MacBook pro	179.00
85690	APPLE INC	Item MJ1M2AM/A USB C to USB Adapter	418.00
85901	OFFICE DEPOT	546043 Tabs	22.76
85901	OFFICE DEPOT	546043 Index Tabs	11.38
85901	OFFICE DEPOT	203349 Sharpie Fine Point Permanent Markers	28.72
85901	OFFICE DEPOT	9408441 File Cabinet,	338.99
85901	OFFICE DEPOT	Water cases	0.00
85901	OFFICE DEPOT	7606742 Bookcase Cabinet	287.99
85901	OFFICE DEPOT	625439 Legal Pad,	47.94
85901	OFFICE DEPOT	634277 Legal Pad, 5" x 8"	0.00

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<b>SUPPLIES-OFFICE</b>			
86116	OFFICE DEPOT	Supplies for Child Development Office	268.06
86142	DELL MARKETING LP	sales tax	4,434.47
86142	DELL MARKETING LP	envt fee	100.00
86344	PROMEVO	sales tax	4,520.25
86347	DELL MARKETING LP	sales tax	29,502.53
86347	DELL MARKETING LP	envt fee	1,750.00
86348	PROMEVO	sales tax	1,045.50
86348	PROMEVO	Google Chrome Management Console	1,900.00
86348	PROMEVO	recycle fee	200.00
86414	ODP BUSINESS SOLUTIONS LLC	362409 Foam Letters	87.96
86414	ODP BUSINESS SOLUTIONS LLC	Sales Tax	132.51
86414	ODP BUSINESS SOLUTIONS LLC	520321 Stinky Stickers	59.96
86414	ODP BUSINESS SOLUTIONS LLC	788411 USB Headset	111.96
86414	ODP BUSINESS SOLUTIONS LLC	893277 Case Sleeve	479.85
86414	ODP BUSINESS SOLUTIONS LLC	8243846 Sticky Pop-Up Notes	39.88
86414	ODP BUSINESS SOLUTIONS LLC	6684266 Ergonomic Keyboard	103.99
86414	ODP BUSINESS SOLUTIONS LLC	290776 Tempera Paint	38.08
86414	ODP BUSINESS SOLUTIONS LLC	8063701 Webcam	199.96
86414	ODP BUSINESS SOLUTIONS LLC	119677 Elmer's Glue-All	9.94
86415	ODP BUSINESS SOLUTIONS LLC	Office Depot Brand Hanging Folders, Letter Size, Assorted, Box Of 25	4.39
86415	ODP BUSINESS SOLUTIONS LLC	HP 410A Cyan, Magenta, Yellow Toner Cartridges, Pack Of 3, CF251AM	263.11
86415	ODP BUSINESS SOLUTIONS LLC	HP 410A Black Toner Cartridge, CF410A	75.46
86415	ODP BUSINESS SOLUTIONS LLC	HP 26A Black Toner Cartridge, CF226A	101.50
86415	ODP BUSINESS SOLUTIONS LLC	Item 1376263 assorted Hanging Folders colored	5.16
86415	ODP BUSINESS SOLUTIONS LLC	Sales Tax	45.59
86465	PARTYLINE EVENTS	Damage Waiver	112.44
86465	PARTYLINE EVENTS	Inv no 3006 275 white chairs,6 Crowd Control Stanchion 4 Crowd Control Black Ropes	724.45
86465	PARTYLINE EVENTS	Special Delivery 6/10 and Pick up 6/13	400.00
86468	ODP BUSINESS SOLUTIONS LLC	Sales Tax	10.46
86470	ODP BUSINESS SOLUTIONS LLC	Office Supplies for Fire Academy	447.26
86495	ODP BUSINESS SOLUTIONS LLC	Sales Tax	250.08
86495	ODP BUSINESS SOLUTIONS LLC	Item No 666745 #3M Underdesk CPU Stand	2,439.84
86505	ODP BUSINESS SOLUTIONS LLC	Sales Tax	7.38
86505	ODP BUSINESS SOLUTIONS LLC	Item 8030711 hard Drive	71.99
86512	WHY NOT KABOB	Supplies SE Learning Communities LC Reunion event June 10 2022	250.00
86515	AMERICAN EXPRESS	Professional USB Headsets	348.00
86515	AMERICAN EXPRESS	Sales Tax	35.68
86630	HENRY SCHEIN INC.	Inv 18361299 Dated 3/30/22	17.96
86633	TATIANA ZARGARIAN	Reimburse Supplies and Paper Plates for Parent Support Center	40.11

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**SUPPLIES-OFFICE**

86653	ODP BUSINESS SOLUTIONS LLC	Inv 247853884003 dispancer Tape	3.59
86661	DO IT TENNIS	Shipping	315.00
86661	DO IT TENNIS	Sales Tax	273.83
86661	DO IT TENNIS	Inv No 611685 Ballhopper and Multi Mower	3,533.34
86682	ODP BUSINESS SOLUTIONS LLC	Inv 24797188000 Highlighters	5.89

**TRAVEL-CONFERENCE**

85818	DAVIN KNIGHT	MakeShift Makerspace Conference April 20 to 22 2022 Coronado CA	819.81
86417	ALEXANDRA CHRISTY	Comprehensive Adult Student Assessment Systems Summer Institute June 13 to 16 2022 San Diego CA	1,830.00
86496	DEBORAH ROBIGLIO	CASAS Summer Institute Jun 13-16 2022 virtual	500.00
86521	JAN YOUNG	CA Community College Curriculum Committee june 8 2022 Napa Valley CA	615.00
86523	DARREN LEAVER	Advance payment - expenses Summer France study abroad	21,000.00
86560	SHELBY MCINTYRE	Registration for National Career Development Assoc Conference July 7, 2022	400.00
86612	CHARLOTTE A SCHULTEN	Exploring Data Science Education June 27 to 28 2022 UC Berkeley CA	1,050.00
86639	SHELBY MCINTYRE	Global Career Development Conference June 27 to 29 2022 Anaheim CA	497.65
86641	FEDERICO SAUCEDO	Reimburse Registration for CA Community College Assoc for Occupational Education Conference 4/6/22 Virtual	375.00
86655	ANDREW FELDMAN	Baking Institute June 6 to 10 2022 San Francisco CA	3,041.10

**TRAVEL-TUITION REIMBURSEMENT**

86559	ABRAHAM BACA	Reimburse Paramedic Refresher E-Course 5/28/22	372.00
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\$3,484,079.69

Fund: 09 STUDENT FINANCIAL AID

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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**BOOKS-INSTRUCTIONAL**

84172	FHEG STORE 1283	Increase of Funds	23,000.00
84172	FHEG STORE 1283	Early College Acceptance Program GCC Promise	50,000.00
86640	FOLLETT CORPORATION	Inv No 1117589 EOPS Remaining Spring Vouchers	33,135.76

**CONTRACT-SERVICE**

83624	BLUE ICON ADVISORS LLC	Addtl funds to PO per CTangalakis 12/15/21	20,000.00
83624	BLUE ICON ADVISORS LLC	Addtl funds to PO per CTangalakis	10,000.00



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Fund: 09 STUDENT FINANCIAL AID

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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**CONTRACT-SERVICE**

83624	BLUE ICON ADVISORS LLC	Develop Policies and Procedures Manual	12,000.00
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**SUPPLIES-INSTRUCTIONAL**

86616	PROMO DIRECT	Inv N152612 Additional Promotional Items for financial Aid office	750.64
86616	PROMO DIRECT	Pick up Tax 10.25%	72.32
86616	PROMO DIRECT	Shipping	198.00

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\$149,156.72

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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**BOOKS-INSTRUCTIONAL**

86570	GOODHEART- WILCOX PUBLISHER	Geometric Dimensioning & Tolerancing Texts Inv 01867585	115.77
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**CONTRACT-SERVICE**

83264	CAREER STRATEGIES TEMPORARY INC	Increase Blanket Po 83264 Career Strategies 6/20/22	8,000.00
83264	CAREER STRATEGIES TEMPORARY INC	Blanket PDC Temp Services FY2022	80,000.00
83264	CAREER STRATEGIES TEMPORARY INC	Increase Blanket Po 83264 3/11/22	60,000.00
83508	PAUL MONTGOMERY	CNC Programming	15,000.00
83508	PAUL MONTGOMERY	Addtl funds per dept request 3/8/22	8,000.00
83508	PAUL MONTGOMERY	Addtl funds per dept 6/29/22	2,000.00
86426	GLENDALE YOUTH ALLIANCE INC	Platinum Sponsor 29th Anniversary Luncheon and Charity Golf Tournament 2022	2,500.00
86480	LEVON MOVSESYAN	IT Assistance and On site Assistance 36 Hours Inv 3329	3,060.00

**OTHER SERVICES-OTHER SERVICE**

86439	GLENDALE LATINO ASSOCIATION	Scholarship and Community Awards Sponsor 6/25/22	350.00
86485	CITY OF GLENDALE	PDC water and power Acct 29090132-1	10.91
86605	CRESCENTA VALLEY WATER DISTRICT	Water Service 2350 Honolulu Acct 024840-000 May 31 2022 billing	118.84

**SUPPLIES-OFFICE**

86626	ANI KESHISHIAN	Reimburse Zoom 6/17/22 to 7/16/22 and Mailchimp June to July 2022	85.65
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\$179,241.17

Fund: 70 GO BOND SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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GO BOND SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>CONTRACT-CONSTRUCTION</b>			
83573	HMC ARCHITECTS	HMC ASR 22 Rev 1-Structural CCDs-34-35-38	11,200.00
83820	THE NAZERIAN GROUP	PE Gym Replacement Increment II Construction	7,293,020.35
83840	MENEMSHA DEVELOPMENT GROUP INC	Garfield Parking Abatement Demo and Construction	3,016,079.22
<b>CONTRACT-SERVICE</b>			
83573	HMC ARCHITECTS	ASR 7 Geotechnical Revisions	9,835.00
83573	HMC ARCHITECTS	Removal of BioFiltration System ASR 11	15,100.00
83573	HMC ARCHITECTS	ASR 13 SWPPP Updates	1,800.00
83573	HMC ARCHITECTS	ASR 12 Change Piping Insulation	3,500.00
83573	HMC ARCHITECTS	Reimbursibles	72,754.00
83573	HMC ARCHITECTS	New Science Building Design and ASR 1-8 Revised PO	1,616,638.34
83573	HMC ARCHITECTS	Chilled Water Line Extension ASR 10	9,780.00
83573	HMC ARCHITECTS	ASR 14 Addtl Shoring Efforts CCD 01, 05, 10	6,260.00
83918	19six ARCHITECTS	PE Increment II Construction Admina nd Close Out Per Proposal	300,400.00
<b>EQUIPMENT-INSTRUCTIONAL</b>			
83582	BKM OFFICE ENVIRONMENTS INC	PE Bldg Mezzanine furniture Quote 39843	2,239.18
83582	BKM OFFICE ENVIRONMENTS INC	Double handling charge	675.00
<b>OTHER SERVICES-OTHER SERVICE</b>			
83453	HELIX COMPUTER SYSTEMS INC	Virtual Hosting Monthly Suport and Updates	10,800.00
83453	HELIX COMPUTER SYSTEMS INC	addtl funds per SSorkazian 6/29/22	162.50
83573	HMC ARCHITECTS	HMC ASR 17 03-22-22 - Added erection aid holes is structural steel beams	14,500.00
83573	HMC ARCHITECTS	HMC Proposal ASR 16GCCD - Additional Services Request 16 - Shoring Wall Guardrail Redesign to Accommodate Missing Embeds	4,200.00
83573	HMC ARCHITECTS	HMC ASR 21 04-21-22 - Lab AV / IT Modifications	11,795.00
83573	HMC ARCHITECTS	HMC Proposal ASR 18 GCCD - Additional Services Request 18 - Remedial solution for cut rebar at grade beam	6,000.00
83573	HMC ARCHITECTS	ASR #15 Point Loads Addtl funds	14,000.00
83573	HMC ARCHITECTS	HMC ASR #24 R1 GCCD NSB 05-18-22 - New Science Building and Camino Real Renovation.	46,000.00
83573	HMC ARCHITECTS	HMC Proposal ASR 19 GCCD - Remedial solution for mis-aligned bolt holes at steel	13,500.00
83573	HMC ARCHITECTS	HMC Proposal ASR 20 GCCD - Additional Services Request #20, Rev 1 Phasing Modifications	12,280.00
83582	BKM OFFICE ENVIRONMENTS INC	PE Inc. II - BKM Office Furniture - Additional Office Furniture Quote 40975	3,227.18
83820	THE NAZERIAN GROUP	PE-Increment II & Seismic-TNG	521,816.85
83820	THE NAZERIAN GROUP	TNG CO-011 Owner, Unforeseen Condition, Scope Change, and Errors & Omissions	386,372.85

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GO BOND SERIES A

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<b>OTHER SERVICES-OTHER SERVICE</b>			
		Approved PCOs CO #11	
83820	THE NAZERIAN GROUP	PE Increment II - TNG CO-011 (BoT) No. 012	2,875,000.00
83840	MENEMSHA DEVELOPMENT GROUP INC	Change Order 002	562,264.80
84241	GAFCON INC	NSB Services	2,024,000.00
84738	GAFCON INC	Central Plant Expansion #1 PM Services covered through JAN 2022	40,000.00
84738	GAFCON INC	POA to PO 84738 - Gafcon PM Services	176,252.00
84956	SOUTHERN CALIFORNIA GAS CO	ITCCA (CIAC Tax)	11,553.59
85001	DPR CONSTRUCTION, A GENERAL PARTNERSHIP	NSB Project B20003-00 Includes Balance to finish and retainage	68,951,045.52
85001	DPR CONSTRUCTION, A GENERAL PARTNERSHIP	Change Order 003 - Pay App 14. Please see attached.	48,056.00
85001	DPR CONSTRUCTION, A GENERAL PARTNERSHIP	Change Order 004	300,383.00
85001	DPR CONSTRUCTION, A GENERAL PARTNERSHIP	Pay App 12-OA #025 - NSB - Please see attached.	469,161.00
85001	DPR CONSTRUCTION, A GENERAL PARTNERSHIP	NSB Change Order 001-Pay App 1-11 -	376,274.00
85680	R DEPENDABLE CONST INC	CIVIC AUD-RD-Elec Permit	403.68
86444	RMA GROUP, INC	CP1 Inspection & Testing 03-121483 Quote 22-0811-P	5,800.00
86445	AXIOM PRINT INC	PE Inc. II Fieldhouse Graphics Inv 51345	2,214.78
86446	ARC	PE Student Locker Bldg. Plans Quote 4631289	181.37
86448	SEA WEST ENTERPRISES INC	Telescope - purchase installation and delivery Job 12338 Record #3501 GCC Astronomy Pad	23,403.05
86449	ARC	SG L1 DSPS Inv 11141676 11092433 DSA #03-12667	428.71
86450	VITAL INSPECTION SERVICES INC	PE Increment II Project 041221COR3DSA Inspector of Record	37,400.00
86452	GAFCON INC	FF&E Sr PM Services - IBCC	300,000.00
86453	HANDS ON PAINTING INC	Basketball Court - prep and paint Quote 1133	3,500.00
86487	TheBookPC.COM INC	Intel NUC and materials Quote 11772	1,516.00
86488	TheBookPC.COM INC	Intel NUC and supplies Quote 11773	510.00
86489	MARIO RAYMOND & CO LLC	Porter Powr Court Pro Portable Volleyball System 1945Cwith Graphics Marron	20,853.78
86540	ICE MACHINE SALES & SERVICE	Item 103 Scotsman Filter PE II Ice Machine - 2ea	374.92
86567	B2 ENVIRONMENTAL INC	Project Management, Air Monitoring, Closeout Certification & Remediation Services - Central Plant Proposal LAP220054	12,625.00
86568	GAFCON INC	PE Student Locker & Shower Bldg PM Services	283,798.00
86580	ANDY'S TRANSFER & STORAGE	Pantry move to Civic AU	8,180.00
86581	ANDY'S TRANSFER & STORAGE	Move from Athletic Training to Field House	4,630.00
86587	GAFCON INC	Unifier PMIS Configuration Services - Support Requests	18,315.00
86599	ARC	ARC 11087058 - Garfield Pkg Landscape DWG set	398.13
86623	AXIOM PRINT INC	Vinyl Banner 192x48 1 side printing Quote INV52377	413.04

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

06/01/22 - 06/30/22

July 5, 2022

Fund: 70

**GO BOND SERIES A**

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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**OTHER SERVICES-OTHER SERVICE**

86674	DPR CONSTRUCTION, A GENERAL PARTNERSHIP	UNIFIER-CP1-DPR Construction	7,436,974.00
86675	GAFCON INC	FFE Sr. Project Management NSB Fees	300,000.00
86676	GAFCON INC	FFE Sr. Project Management Fees PE INC II	92,981.00
86684	POWERVERSE INC	PowerVerse Bluelight Towers Estimate 116737 - Installation of new phone towers	8,970.00
86690	LIGHTING INNOVATION	Remote/Receiver For The Kaye Fan Inv 220343	181.91
86691	AXIOM PRINT INC	Parent Support Center Signage	95.94

\$97,802,073.69

Fund: 74

**MEASURE GC-GO BOND, SERIES A**

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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**OTHER SERVICES-OTHER SERVICE**

86454	KOURY ENGINEERING & TESTING	Welding Project 20-1349 Inv 950658	3,800.00
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\$3,800.00

GLENDALE COMMUNITY COLLEGE DISTRICT

July 19, 2022

CONSENT CALENDAR NO. 4

TO: Board of Trustees

SUBMITTED BY: Ryan Cornner, Superintendent/President

REVIEWED BY: Amir Nour, Interim Vice President  
Administrative Services

PREPARED BY: Rocio Maldonado, Manager, Purchasing

SUBJECT: APPROVAL OF TRAVEL OUTSIDE OF THE UNITED STATES – EDINBURGH, SCOTLAND

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DESCRIPTION OF HISTORY / BACKGROUND

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

The Glendale Community College District employees listed below are scheduled to travel to the Edinburgh Fringe Society International Collegiate Theatre Festival in Edinburgh, Scotland from August 1, 2022 to August 21, 2022. The State Department has issued a travel warning for American citizens to exercise increased caution in the United Kingdom. The Centers for Disease Control (CDC) have counselled that travelers to the aforementioned region be up to date with their COVID-19 vaccinations.

Mr. Mathew Braaten	Mr. Matt Foyer
Ms. Jeanette Farr-Hawkins	Mr. Martin James

COMMITTEE HISTORY

College Executive Committee July 12, 2022

FISCAL IMPACT

\$5,731.00. From the Visual and Performing Arts Travel Account.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Mathew Braaten, Jeanette Farr-Hawkins, Matt Foyer and Martin James to travel to the Edinburgh Fringe Society International Collegiate Theatre Festival in Edinburgh, Scotland from August 1, 2022 to August 21, 2022.

GLENDALE COMMUNITY COLLEGE DISTRICT

July 19, 2022

CONSENT CALENDAR NO. 5

TO: Board of Trustees

SUBMITTED BY: Ryan Cornner, Superintendent/President

REVIEWED BY: Amir Nour, Interim Vice President  
Administrative Services

PREPARED BY: Rocio Maldonado, Manager, Purchasing

SUBJECT: APPROVAL OF TRAVEL OUTSIDE OF THE UNITED STATES – BAJA FIELD STATION

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DESCRIPTION OF HISTORY / BACKGROUND

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

The Glendale Community College District employees listed below are scheduled to travel to the Baja Field Station (Estación del Mar Cortés) during the Summer Intersession from July 4, 2022 to August 20, 2022. The State Department has issued a travel warning for American citizens to exercise increased caution in the Baja and Baja California Sur region. The Centers for Disease Control (CDC) have counselled that travelers to the aforementioned region be up to date with their COVID-19 vaccinations.

Mr. Alvaro De La Cruz - Teaching Assistant for Biology 125 and 126  
Ms. Megan Kenner - Teaching Assistant for Biology 125 and 126  
Ms. Monica Meyer - Teaching Assistant for Biology 131

COMMITTEE HISTORY

College Executive Committee July 12, 2022

FISCAL IMPACT

\$300.00. From the Baja Field Studies Program Account.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Alvaro De La Cruz, Megan Kenner and Monica Meyer to travel to the Baja Field Station (Estación del Mar Cortés) during the Summer Intersession from July 4, 2022 to August 20, 2022.

GLENDALE COMMUNITY COLLEGE DISTRICT

July 19, 2022

CONSENT CALENDAR NO. 6

PERSONNEL REPORT NO. 1

TO: BOARD OF TRUSTEES

SUBMITTED: Ryan Cornner, Superintendent/President

REVIEWED BY: Valicia Dantzler, Manager, Human Resources

PREPARED BY: Frinna De La Cruz, Admin Asst IV-Confidential

SUBJECT: ACADEMIC, CLASSIFIED, ADMINISTRATOR, AND ALL OTHER  
TEMPORARY EMPLOYEE ACTIONS PERSONNAL REPORTS

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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, the District budget, and relevant collective bargaining agreements.

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

Academic Report  
Classified Report  
Administrator Report  
All Other Temporary Employee Actions Report  
Student Employee Report

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
<b>ACADEMIC</b>									
<b>New Hire</b>									
Bershad, Bridget	Student Services	Counselor/Articulation Officer	08/29/22 -	01 1000 0 630000 1250	35 hrs/wk	C V-6	1	100	New Hire
Bravo, Nicholas	EOPS	EOPS Counselor	08/29/22 -	03 1500 0 643000 1250	35 hrs/wk	C IV-4	1	100	New Hire
Brook, Dr. Dafna	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	03 1150 1 120300 1455		C IV-2		60	New Hire
Demirchyan, Mr. Gevork	Mathematics Division	Math Instructor	08/29/22 -	01 1000 0 170000 1110		C III-7	1	100	New Hire
Dube, Ms. Sangita	English Division	English Instructor	08/29/22 -	01 0100 0 150100 1110		C V-4 + Doctorate	1	100	New Hire
Dwyer Gutierrez, Thomas L	Continuing and Community Ed Center	Counselor	08/29/22 -	03 0613 3 632100 1450		C II-4	1	100	New Hire
Gunter, Melody	Visual and Performing Arts Division	Theatre Arts Instructor	08/29/22 -	01 0100 0 100800 1110		AC V-5 + Doctorate	1	100	New Hire
Kachatourian, Daron	Business Division	Business Instructor	08/29/22 -	01 0100 0 150100 1110		C III-8	1	100	New Hire
Kono, Daniel A	Social Sciences Division	Political Science Instructor	08/29/22 -	01 0100 0 220700 1110		C V-5	1	100	New Hire
Lewis, Mr. Jeremy L	Visual and Performing Arts Division	Theatre Arts Instructor	08/29/22 -	01 0100 0 100700 1110		AC III-6	1	100	New Hire
Possidon, Sophia	Business Division	Business Instructor	08/29/22 -	01 0100 0 050000 1110		C IV-5	1	100	New Hire
Quinonez-Skinner, Jennifer A	Library and Learning Resources	Librarian	08/29/22 -	01 1000 0 612000 1230		C V-8	1	100	New Hire
Ramos, Heather L	English Division	English Instructor	08/29/22 -	01 0100 0 150100 1110		C V-4 + Doctorate	1	100	New Hire
Rizk, Dr. Oliver	Biology Division	Biology Instructor	08/29/22 -	01 0100 0 040000 1110		C V-8 + Doctorate	1	100	New Hire
Salcedo Lopez, Dulce	Continuing and Community Ed Center	Counselor	08/29/22 -	03 0613 3 632100 1450		C III-4	1	100	New Hire
<b>All Other Academic Actions</b>									
Bagan, Mr. Anthony	Fire Technology	Fire Academy Adjunct	06/14/21 - 08/20/21	01 0100 0 213500 1315		C II-6		100	Adjunct Assignment - Hourly Rate
Fejtek, Mrs. Stela	DSPS	Adjunct Learning Disabilities Specialist	07/01/22 - 08/25/22	03 2200 0 642000 1316	NTE 12 hrs	C IV-6		100	Adjunct Assignment - Hourly Rate
Bouyadjian, Ms. Nairy	Student Services	Counselor	08/29/22 -	01 1000 0 630000 1250				100	Change of Account



Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Czech, Dr. Maria A	Continuing and Community Ed Center	Noncredit Student Success Ctr Instructor	07/01/19 -	01 0300 0 490001 1110				100	Change of Account
Mansour, Dr. Margaret	Continuing and Community Ed Center	Mental Health Counselor	02/22/22 - 06/15/22	01 0300 0 601001 1250				33	Change of Account
Haiduk-Pollack, Dr. Cynthia	Office of Instructional Services	Life Skills Noncredit Business Adjunct	02/22/22 - 06/15/22			\$1,088.75			Correction to the Board: 3/15/22 - Date and Rate
Ernst, Ms. Megan	Continuing and Community Ed Center	Noncredit ESL Instructor				\$8,138.88			Correction to the Board: 4/19/22 - Rate
Ingle, Mrs. Tiffany Erin	Continuing and Community Ed Center	Noncredit ESL Instructor		03 0800 0 499900 1395		\$16,921.36		100	Correction to the Board: 4/19/22 - Rate & Acct Number
Dudley, Miss Catherine Mary	Health Sciences Division	Nursing Instructor			NTE 60hrs				Correction to the Board: 4/19/22; Hours
Johnson, Ms. Jing Xu	Health Sciences Division	Nursing Instructor			90 hrs				Correction to the Board: 4/19/22; Hours
Mykhaylov, Mr. Vadym	Health Sciences Division	Nursing Instructor			70 hrs				Correction to the Board: 4/19/22; Hours
Terry, Mrs. Andrea	Health Sciences Division	Health Sciences Adjunct			85 hrs			100	Correction to the Board: 4/19/22; Hours
Blackmon, Ms. Destinee	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	03 0611 3 632100 1455		C IV-1		100	Intercession - Adjunct Counselor
Brook, Dr. Dafna	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	03 3920 0 120300 1455		C IV-2		40	Intercession - Adjunct Counselor
Chu, Mr. Andy	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	01 1000 0 630000 1455		C IV-2		100	Intercession - Adjunct Counselor
Del Real, Mr. Antonio	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	03 0611 3 632100 1450		C IV-4		100	Intercession - Adjunct Counselor
Dilanchian, Ms. Andrineh	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	03 0611 3 632100 1455		C IV-2		100	Intercession - Adjunct Counselor

01 = Day  
 02 = Evening  
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Dulay, Ms. Breanna	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	03 0611 3 632100 1455		C IV-4		100	Interession - Adjunct Counselor
Estrada, Consuelo	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	01 0600 0 630000 1455		C III-1		100	Interession - Adjunct Counselor
Evans, Ms. Alexandra	Student Services	Adjunct Counselor	07/01/22 - 08/26/22	03 0610 3 632100 1455		C IV-3		100	Interession - Adjunct Counselor
Garcia, Dulce	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	01 1000 0 630000 1455		C IV-1		100	Interession - Adjunct Counselor
Garcia, Mr. Jose Antonio (Anthony)	Student Services	Adjunct Counselor	07/01/22 - 08/26/22	03 0610 3 632100 1455		C IV-2		100	Interession - Adjunct Counselor
Giourdjian, Paitzar	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	01 1000 0 630000 1455		C IV-1		100	Interession - Adjunct Counselor
Gonzalez, Fidel	Student Services	Adjunct Counselor	07/01/22 - 08/26/22	03 0610 3 632100 1455		C IV-1		100	Interession - Adjunct Counselor
Hemeng, Mr. Eric K	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	03 0611 3 632100 1455		C IV-3		100	Interession - Adjunct Counselor
Quintanilla, Ms. Johanna	Student Services	Adjunct Counselor	07/01/22 - 08/26/22	03 0610 3 632100 1455		C IV-4		100	Interession - Adjunct Counselor
Ramos, Dr. Renee	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	03 0611 3 632100 1455		C IV-2		100	Interession - Adjunct Counselor
Rice, Mr. Eros P Jr.	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	03 1150 0 050100 1455	NTE 35 hrs/wk	C IV-2		100	Interession - Adjunct Counselor
Roybal, Mr. Orlando	Student Services	Adjunct Counselor	07/01/22 - 08/26/22	03 0610 3 632100 1455		C IV-3		100	Interession - Adjunct Counselor
Ruiz, Ms. Carla A	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	01 1000 0 630000 1455		C IV-2		100	Interession - Adjunct Counselor
Samani, Ms. Nicole	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	03 0611 3 632100 1455		C IV-4		100	Interession - Adjunct Counselor

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Shim, Ms. Irene I.	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	01 1000 0 630000 1455		C IV-4		100	Interession - Adjunct Counselor
Tran, Heather	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	01 1000 0 630000 1455		C IV-1		100	Interession - Adjunct Counselor
Tufenkjian, Ms. Tanya	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	01 1000 0 630000 1455		C IV-4		100	Interession - Adjunct
Whitson, Beau	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	01 1000 0 630000 1455		C IV-1		100	Interession - Adjunct
Yau, Ms. Stephanie	Student Services	Adjunct Counselor	06/20/22 - 08/26/22	01 1000 0 630000 1455		C IV-2		100	Interession - Adjunct
Yau, Ms. Stephanie	Office of VP Instructional Services	Adjunct Counselor	06/20/22 - 08/26/22	03 3773 0 630002 1455	NTE 4 hrs			100	Interession - Adjunct Counselor For work with the Adelante GCC grant
Picerno, Mia M	Library and Learning Resources	Librarian Adjunct	07/01/22 - 08/28/22	03 0613 3 632100 1430		C III-2		100	Interession - Adjunct Librarian
Baharloo, Ms. Hassina	Student Services	Counselor	08/01/22 - 08/26/22	03 0611 3 632100 1455		per diem		70	Interession - FT Counselor 21 Day/147 Hour Block
Baharloo, Ms. Hassina	Student Services	Counselor	08/01/22 - 08/26/22	03 3773 0 630002 1455		per diem		30	Interession - FT Counselor 21 Day/147 Hour Block
Banaag, Mr. Paolo	Student Services	Counselor	06/30/22 - 08/01/22	03 0611 3 632100 1455		per diem		100	Interession - FT Counselor 21 Day/147 Hour Block
Cortes, Dr. Richard	Student Services	Counselor	07/05/22 - 08/26/22	03 0611 3 632100 1455		per diem		100	Interession - FT Counselor 21 Day/147 Hour Block
Ghodousi, Ms. Nahal Eilana	Student Services	Counselor	06/20/22 - 07/28/22	03 0611 3 632100 1455		per diem		100	Interession - FT Counselor 21 Day/147 Hour Block

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Mercer, Ms. Molly	Student Services	Counselor	07/25/22 - 08/26/22	03 0611 3 632100 1455		per diem		100	Interession - FT Counselor 21 Day/147 Hour
Stach, Mr. Murray H.	Student Services	Counselor	07/25/22 - 08/25/22	03 0611 3 632100 1455		per diem		100	Interession - FT Counselor 21 Day/147 Hour Block
Aque, Mr. Jonn	Student Services	Counselor	07/05/22 - 07/28/22	03 0611 3 632100 1455		C IV-6		100	Interession - FT Counselor Overload
Bouyadjian, Ms. Nairy	Student Services	Counselor	06/20/22 - 08/19/22	03 0611 3 632100 1455		C IV-6		100	Interession - FT Counselor
Garibyan, Ms. Nare K.	Student Services	Counselor	07/05/22 - 07/29/22	03 0611 3 632100 1450		C II-6		100	Interession - FT Counselor Overload
Meza, Dr. Kevin	Student Services	Counselor	08/01/22 - 08/19/22	03 0611 3 632100 1455		C IV-6		100	Interession - FT Counselor Overload
Orpelli, Ms. Crescent	Health Services	Mental Health Counselor	06/27/22 - 08/26/22	03 3100 0 644000 1455	as needed	C IV-6		100	Interession - FT Counselor Overload
Dudley, Miss Catherine Mary	Health Sciences Division	Nursing Instructor	06/20/22 - 08/12/22	03 3920 0 120300 1315		Per Diem		100	Interession - FT Faculty Nursing Per Diem
Chau-Pech, Gauthier T	Health Sciences Division	Health Sciences Adjunct	06/20/22 - 07/27/22	01 0100 0 125000 1315	8.5 hrs/wk			100	Interession - Instructional Hourly Rate
Redman, Dr. Judy B	Health Sciences Division	Health Sciences Adjunct	06/20/22 - 07/28/22	01 0100 0 210200 1315	12 hrs/wk			100	Interession - Instructional Hourly Rate
Baca, Mr. Abraham E.	Health Sciences Division	EMT Instructor	07/01/22 - 08/26/22	03 1100 0 125011 1465	NTE 100 hrs	C III-4		100	Non-Instructional Assignment
Depiro, Ms. Caroline M	Noncredit ESL Division	Noncredit ESL Adjunct	06/20/22 - 08/26/22	03 1000 0 661500 1465	NTE 60 hrs	C III-4		100	Non-Instructional Assignment
Gamberg, Ms. Julie	English Division	English Instructor	06/20/22 - 08/26/22	03 3773 0 630002 1465	NTE 20 hrs	C III-4		100	Non-Instructional Assignment
Haiduk-Pollack, Dr. Cynthia	Life Skills - Noncredit Business Division	Life Skills Noncredit Business Adjunct	06/20/22 - 08/26/22	03 1000 0 661500 1465	NTE 40 hrs	C III-4		100	Non-Instructional Assignment

01 = Day  
 02 = Evening  
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Hassett, Mr. David	Mathematics Division	Math Instructor	06/20/22 - 08/26/22	03 1000 0 661500 1465	NTE 150 hrs	C III-4		100	Non-Instructional Assignment
Ridgway, Mrs. Rachel	Office of VP Instructional Services	Earth Sciences Instructor	06/20/22 - 08/26/22	03 3780 0 630002 1465	NTE 170 hrs	C III-4		100	Non-Instructional Assignment
Tashiro, Justine M	Workforce Development	Child Development Adjunct	07/21/21 - 08/21/21	03 1100 0 130511 1460	NTE 17 hrs	C III-1		100	Non-Instructional Assignment
Terry, Mrs. Andrea	Health Sciences Division	Health Sciences Adjunct	07/01/22 - 08/26/22	03 1150 0 120300 1465	NTE 20 hrs	C III-3		100	Non-Instructional Assignment
Wong, Mr. Karl	Health Sciences Division	Health Sciences Adjunct	07/01/22 - 08/26/22	03 1100 0 125011 1465	NTE 25 hrs	C II-2		100	Non-Instructional Assignment
Woo, Ms. Misik	Mathematics Division	Mathematics Adjunct	04/27/22 - 06/20/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Yau, Ms. Stephanie	Office of VP Instructional Services	Adjunct Counselor	06/20/22 - 08/26/22	03 3773 0 630002 1465	NTE 15 hrs	C IV-1		100	Non-Instructional Assignment
Diehl, Ms. Deborah Lynn	Workforce Development	Media Arts Instructor	02/22/22 - 06/15/22	03 1100 0 060411 1460	NTE 24 hrs total	\$1,458.00		100	Non-Instructional Assignment Correction to the board report dated February 15, 2022
Bouyadjian, Ms. Nairy	International Student Services	Counselor	05/01/22 -						Reorganization Supervising Administrator Change
Ghodousi, Ms. Nahal Eilana	Career Services	Counselor	05/01/22 -						Reorganization Supervising Administrator Change
Leong-Brattain, Miss Denise	Career Services	Counselor	05/01/22 -						Reorganization Supervising Administrator Change

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Medina, Ms. Nancy	Career Services	Counselor	05/01/22 -						Reorganization Supervising Administrator Change
Mercer, Ms. Molly	Career Services	Counselor	05/01/22 -						Reorganization Supervising Administrator Change
Meza, Dr. Kevin	Career Services	Counselor	05/01/22 -						Reorganization Supervising Administrator Change
Stach, Mr. Murray H.	International Student Services	Counselor	05/01/22 -						Reorganization Supervising Administrator Change
Blaker, Mrs. Rhona	Office of VP Instructional Services	English Adjunct	06/20/22 - 08/26/22	03 0800 0 499900 1395		\$6,606.00		100	Stipend Contextualized Learning Coordinator
Evans, Ms. Alexandra	Office of VP Instructional Services	Adjunct Counselor	08/29/22 - 12/17/22	01 0100 0 499900 1395		\$4,435.20		100	Stipend DEI Advisor to C&I
Yamamoto, Mr. David A	Office of VP Instructional Services	Art Photography Instructor	06/20/22 - 08/12/22	01 0100 0 499900 1395		\$7,927.20		100	Stipend eLumen Database Coordinator
Flores, Ms. Cynthia	Library and Learning Resources	English Instructor	06/20/22 - 08/26/22	03 2240 0 000000 1395		\$5,945.40		100	Stipend EPI Co- Coordinator
Chan Godoy, Ms. Sara Elizabeth	Human Resources	Faculty Intern	06/21/22 - 12/31/22	03 3700 0 673200 1395		\$500		100	Stipend Faculty Diversity Internship Program
Donnelly, Ms. Emma K	Human Resources	Faculty Intern	06/21/22 - 12/31/22	03 3700 0 673200 1395		\$500		100	Stipend Faculty Diversity Internship Program

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Flores, Mr. David Anthony	Human Resources	Faculty Intern	06/21/22 - 12/31/22	03 3700 0 673200 1395		\$500		100	Stipend Faculty Diversity Internship Program
Garcia-Acevedo, Ms. Karen	Human Resources	Faculty Intern	06/21/22 - 12/31/22	03 3700 0 673200 1395		\$500		100	Stipend Faculty Diversity Internship Program
Ippolito, Ms. Mary Agnes	Human Resources	Faculty Intern	06/21/22 - 12/31/22	03 3700 0 673200 1395		\$500		100	Stipend Faculty Diversity Internship Program
Maldonado, Ms. Mileidy Samira	Human Resources	Faculty Intern	06/21/22 - 12/31/22	03 3700 0 673200 1395		\$500		100	Stipend Faculty Diversity Internship Program
Urionabarrenchea Guerrero, Ms. Clara A	Human Resources	Faculty Intern	06/21/22 - 12/31/22	03 3700 0 673200 1395		\$500		100	Stipend Faculty Diversity Internship Program
Moreno, Joshua Anthony	Human Resources	Faculty Intern	06/21/22 - 12/31/22	03 3700 0 673200 1395		\$500		100	Stipend Faculty Diversity Internship Program
Bishop, Mr. Ryan	Office of VP Instructional Services	Adjunct Counselor	06/20/22 - 08/26/22	03 0800 0 499900 1395		\$10,137.60		100	Stipend Guided Pathways Success Team
Flores, Ms. Cynthia	Library and Learning Resources	English Instructor	02/21/22 - 06/15/22	03 2240 0 000000 1395		\$1,321.20		100	Stipend IEPI Co-Coordinator
Shahioian, Mr. Shant R	Library and Learning Resources	English Instructor	06/20/22 - 08/26/22	03 2240 0 000000 1395		\$5,945.40		100	Stipend IEPI Co-Coordinator
Shahioian, Mr. Shant R	Library and Learning Resources	English Instructor	02/21/22 - 06/15/22	03 2240 0 000000 1395		\$6,606.00		100	Stipend IEPI Co-Coordinator

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Plourde, Mr. Jason	Office of Instructional Services	Kinesiology Adjunct	06/20/22 - 07/21/22	01 1000 0 644000 1395		\$945.00		100	Stipend Interim Wellness Program Coordinator
Bryer, Miss Elizabeth J	Office of VP Instructional Services	English Instructor	06/21/22 - 06/28/22	03 0800 0 499900 1395		\$396.36		100	Stipend Key to College Success Workshops
Pivovarovoff, Dr. Alexandria L	Biology Division	Biology Instructor	07/01/22 - 08/31/22	03 2950 0 040000 1395		\$699.48		100	Stipend Learning Lab Grant-Research Deconstruction
Ybarra, Ms. Yvette C	Office of VP Instructional Services	Health & PE Instructor	06/20/22 - 08/12/22	01 0100 0 499900 1395		\$7,603.20		100	Stipend Learning Outcome Coordinator
Cohen Schorr, Dr. Reut	Language Arts Division	Journalism Instructor	08/01/22 - 08/31/22	01 0100 0 499900 1395	30 hrs	\$1,981.80 (30 hrs. x \$66.06)		100	Stipend Proofread Accreditation Report
Dickes, Mr. Roger	Office of VP Instructional Services	Animation Instructor	06/20/22 - 08/26/22	01 0100 0 499900		\$2,642.00		100	Stipend Senate President
Haiduk-Pollack, Dr. Cynthia	Office of VP Instructional Services	Life Skills Noncredit Business Adjunct	03/03/22 - 06/15/22	01 0100 0 499900 1395		\$292.50		100	Stipend Serving on the Theatre Arts Hiring Committee
Haiduk-Pollack, Dr. Cynthia	Office of VP Instructional Services	Life Skills Noncredit Business Adjunct	05/25/22 - 06/06/22	01 0100 0 499900 1395		\$396.36		100	Stipend Serving on the VP of HR Hiring Committee
Jazan, Dr. Stacy	Language Arts Division	Spanish Instructor	07/20/22 - 08/31/22	01 1000 0 663200 1395		\$2,516.40		100	Stipend summer program review & institutional effectiveness work



Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
MacBean, Ms. Arianne M.	Office of Instructional Services	Visual and Performing Arts Adjunct	06/22/22 - 07/20/22	01 1000 0 644000 1395		\$280.00		100	Stipend Wellness Program - Weekly Yoga Zoom Sessions
Calderone, Mrs. Erin E	Office of Instructional Services	Kinesiology Instructor	06/17/22 - 08/12/22	01 1000 0 644000 1395		\$305.00		100	Stipend Wellness Program - Wellness Coaching
Jazan, Dr. Stacy	Language Arts Division	Spanish Instructor	01/03/23 - 02/20/23	01 1000 0 663200 1395		\$1,887.30		100	Stipend winter program review & institutional effectiveness work
Plourde, Mr. Jason	Office of VP Instructional Services	Kinesiology Adjunct	02/22/22 - 06/15/22	01 0100 0 499900 1395		\$858.78		100	Stipend Working on the Learning Outcomes Committee
Peterson, Maite E	Office of VP Student Services	History Instructor	06/20/22 - 08/26/22	03 0610 0 632100 1465	NTE 30 hrs	C III-4		100	Stipend Writing Across the Curriculum and Next Level
<b>CREDIT ( as received from IT and Instructional Services)</b>									
Jin, Meiling	Language Arts Division	Language Arts Adjunct	02/22/2022 - 06/07/2022	01 0100 0 110000 1310	5.00	C IV-1			Adjunct Assignment - Full Semester
Jin, Meiling	Language Arts Division	Language Arts Adjunct	02/22/2022 - 06/07/2022	01 0100 0 110000 1311	1.67	C IV-1			Adjunct Assignment - Office Hours
Midell, David	DSPS	Learning Disab Specialist Adjunct Instr	02/22/2022 - 06/07/2022	01 0100 0 051400 1310	3.00	C IV-4			Adjunct Assignment - Full Semester
Midell, David	DSPS	Learning Disab Specialist Adjunct Instr	02/22/2022 - 06/07/2022	01 0100 0 051400 1311	1.00	C IV-4			Adjunct Assignment - Office Hours
Acuna, Jonathan	Physical Science Division	Physical Science Adjunct	06/20/2022 - 07/29/2022	01 0100 0 191100 1315	3.00	IC IV-5			Summer Intersession
Aguirre, Tomas	Kinesiology Division	Overload - Health and PE	07/25/2022 - 08/25/2022	01 0100 0 083500 1315	9.00	IC IV-8			Summer Intersession

01 = Day  
 02 = Evening  
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Alamdari, Soraya	Language Arts Division	Language Arts Adjunct	07/25/2022 - 08/26/2022	01 0100 0 110000 1315	5.00	IC V-8			Summer Intersession
Allen, Roderick	Business Division	Business Adjunct	06/20/2022 - 08/12/2022	01 0100 0 051100 1315	4.00	IC IV-8			Summer Intersession
Anderson, Enoch	English Division	English Adjunct	06/20/2022 - 07/21/2022	01 0100 0 150100 1315	3.00	IC V-8			Summer Intersession
Arakelyan, Ovanes	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	06/20/2022 - 07/21/2022	01 0100 0 100400 1315	3.00	IC V-6			Summer Intersession
Armstrong, Anne	English Division	English Adjunct	07/25/2022 - 08/26/2022	01 0100 0 150000 1315	3.00	IC V-4			Summer Intersession
Armstrong, Sarah	Mathematics Division	Math Adjunct	06/20/2022 - 07/21/2022	01 0100 0 170000 1315	4.00	IC IV-4			Summer Intersession
Ayala, Eduardo	Biology Division	Biology Adjunct	06/20/2022 - 08/11/2022	01 0100 0 040000 1315	6.00	IC V-5			Summer Intersession
Azizian, Ophelia	Physical Science Division	Physical Science Adjunct	06/20/2022 - 07/29/2022	01 0100 0 190200 1315	7.00	IC IV-8			Summer Intersession
Baghoomian, Zorik	Credit ESL Division	Credit ESL Adjunct	06/20/2022 - 07/29/2022	01 0100 0 493000 1315	5.00	IC V-6			Summer Intersession
Bakhshian, Kaitlin	Kinesiology Division	Health and PE Adjunct	07/18/2022 - 08/25/2022	01 0100 0 083500 1315	4.50	IC III-4			Summer Intersession
Baltayan, Akop	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 050200 1315	5.00	IC V-7			Summer Intersession
Barsamian, Hasmik	English Division	English Adjunct	06/20/2022 - 07/22/2022	01 0100 0 150100 1315	3.00	IC IV-8			Summer Intersession
Basilio, George	Mathematics Division	Math Adjunct	06/20/2022 - 07/22/2022	01 0100 0 170000 1315	4.50	IC V-4			Summer Intersession
Beckett, Andrea Mara	English Division	English Adjunct	06/20/2022 - 08/12/2022	01 0100 0 150100 1315	4.00	IC V-8			Summer Intersession
Beeler, Marieke	Language Arts Division	Language Arts Adjunct	07/25/2022 - 08/26/2022	01 0100 0 150600 1315	3.00	IC IV-8			Summer Intersession
Bishop, Lorraine	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 050100 1315	3.00	IC V-8			Summer Intersession
Bishop, Ryan	Student Services	Adjunct Counselor	07/25/2022 - 08/26/2022	01 0100 0 493000 1315	1.00	IC V-6			Summer Intersession
Bishop, Ryan	Student Services	Adjunct Counselor	08/15/2022 - 08/25/2022	01 0100 0 493000 1315	1.00	IC V-6			Summer Intersession
Booth, Olivia	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	06/20/2022 - 07/22/2022	01 0100 0 100200 1315	4.00	IC V-6			Summer Intersession
Borey, Christopher	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	07/25/2022 - 08/25/2022	01 0100 0 060400 1315	6.00	IC V-5			Summer Intersession
Byrnes, Anthony	Technology and Aviation Division	Tech - Aviation Adjunct	07/19/2022 - 08/25/2022	01 0100 0 095000 1315	2.00	IC V-7			Summer Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Caldani, Patricia	Biology Division	Biology Adjunct	06/20/2022 - 07/21/2022	01 0100 0 040000 1315	6.00	IC V-5			Summer Intersession
Cardona, Rafael	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 050100 1315	8.00	IC V-8			Summer Intersession
Cardona, Rafael	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 050900 1315	3.00	IC V-8			Summer Intersession
Carrasco, Mayboll	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 220700 1315	3.00	IC IV-4			Summer Intersession
Carrera, Victor	Kinesiology Division	Health and PE Adjunct	07/18/2022 - 08/25/2022	01 0100 0 083500 1315	4.50	IC III-6			Summer Intersession
Chau-Pech, Gauthier	Health Sciences Division	Health Sciences Adjunct	06/20/2022 - 07/27/2022	01 0100 0 125000 1315	1.50	IC IV-4			Summer Intersession
Chiu, Paul	Technology and Aviation Division	Tech - Aviation Adjunct	07/25/2022 - 08/25/2022	01 0100 0 020100 1315	6.00	IC IV-8			Summer Intersession
Copple, Faye	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 050200 1315	3.00	IC V-7			Summer Intersession
Coulter, Christian	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	07/25/2022 - 08/26/2022	01 0100 0 100400 1315	3.00	IC IV-8			Summer Intersession
Cran, Kenneth	English Division	English Adjunct	06/20/2022 - 08/12/2022	01 0100 0 150100 1315	4.00	IC V-8			Summer Intersession
Denham, Reid	Business Division	Business Adjunct	06/20/2022 - 07/29/2022	01 0100 0 050100 1315	3.00	IC V-8			Summer Intersession
Denham, Reid	Business Division	Business Adjunct	07/25/2022 - 08/26/2022	01 0100 0 050100 1315	3.00	IC V-8			Summer Intersession
Dervishian, Nune	Language Arts Division	Language Arts Adjunct	06/20/2022 - 07/22/2022	01 0100 0 150600 1315	6.00	IC V-6			Summer Intersession
Dickinson, Lynn	Language Arts Division	Language Arts Adjunct	07/25/2022 - 08/26/2022	01 0100 0 090100 1315	6.00	IC V-7			Summer Intersession
Dixon, Michael	Business Division	Business Adjunct	06/20/2022 - 07/29/2022	01 0100 0 050400 1315	3.00	IC V-4			Summer Intersession
Dube, Sangita	English Division	English Adjunct	06/20/2022 - 08/12/2022	01 0100 0 150100 1315	4.00	IC V-7			Summer Intersession
Dunlap, John	Social Sciences Division	Social Science Adjunct	06/20/2022 - 07/21/2022	01 0100 0 220500 1315	9.00	IC IV-7			Summer Intersession
Elyasi, Edith	Technology and Aviation Division	Tech - Aviation Adjunct	06/20/2022 - 08/11/2022	01 0100 0 090100 1315	6.00	IC IV-5			Summer Intersession
Elyasi, Vaheh	Technology and Aviation Division	Tech - Aviation Adjunct	06/20/2022 - 07/20/2022	01 0100 0 092500 1315	2.50	IC IV-4			Summer Intersession
Englund Krusee, Laura	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 220600 1315	3.00	IC V-8			Summer Intersession
Evans, Alexandra	Student Equity and Achievement	Adjunct Counselor	07/11/2022 - 07/15/2022	01 0100 0 493000 1315	1.00	IC V-6			Summer Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Falcon, Michael	English Division	English Adjunct	07/25/2022 - 08/25/2022	01 0100 0 150000 1315	3.00	IC IV-8			Summer Intercession
Farwell, Tanner	Kinesiology Division	Health and PE Adjunct	06/20/2022 - 07/29/2022	01 0100 0 083500 1315	4.50	IC IV-4			Summer Intercession
Feliz, David	Credit ESL Division	Credit ESL Adjunct	06/20/2022 - 07/28/2022	01 0100 0 493000 1315	5.00	IC IV-7			Summer Intercession
Ferguson, Vincent	Mathematics Division	Math Adjunct	07/25/2022 - 08/24/2022	01 0100 0 170000 1315	4.00	IC IV-4			Summer Intercession
Flores, Ryan	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	06/20/2022 - 07/21/2022	01 0100 0 100300 1315	4.00	IC V-4			Summer Intercession
Fonua, John	Kinesiology Division	Health and PE Adjunct	06/20/2022 - 07/29/2022	01 0100 0 083500 1315	4.50	IC III-4			Summer Intercession
Foyer, Matt	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	06/20/2022 - 07/22/2022	01 0100 0 100700 1315	3.00	IC II-8			Summer Intercession
Francis, John	Technology and Aviation Division	Tech - Aviation Adjunct	06/20/2022 - 07/28/2022	01 0100 0 095600 1315	4.00	IC III-8			Summer Intercession
Fritz, Kristina	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 200000 1315	6.00	IC V-6			Summer Intercession
Garay, Egidio	Social Sciences Division	Social Science Adjunct	06/20/2022 - 07/21/2022	01 0100 0 220700 1315	6.00	IC V-7			Summer Intercession
Garcia, Elizabeth	Kinesiology Division	Health and PE Adjunct	07/25/2022 - 08/25/2022	01 0100 0 083700 1315	3.00	IC V-6			Summer Intercession
Garcia, Jesus	Kinesiology Division	Health and PE Adjunct	06/20/2022 - 07/20/2022	01 0100 0 083700 1315	3.00	IC V-5			Summer Intercession
Garcia, Jose	Student Equity and Achievement	Adjunct Counselor	07/25/2022 - 07/29/2022	01 0100 0 493000 1315	1.00	IC V-5			Summer Intercession
Gates, Alana	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 051100 1315	6.00	IC III-5			Summer Intercession
Gilewski, Alexander	Physical Science Division	Physical Science Adjunct	06/20/2022 - 07/29/2022	01 0100 0 190500 1310	3.00	IC V-6			Summer Intercession
Gipp, Ashley	Credit ESL Division	Credit ESL Adjunct	06/20/2022 - 07/29/2022	01 0100 0 150100 1315	3.00	IC IV-6			Summer Intercession
Golestaneh, Kamran	Physical Science Division	Physical Science Adjunct	06/20/2022 - 07/28/2022	01 0100 0 190500 1315	9.00	IC V-8			Summer Intercession
Gonzalez, Fidel	Student Equity and Achievement	Adjunct Counselor	08/08/2022 - 08/12/2022	01 0100 0 493000 1315	1.00	IC V-4			Summer Intercession
Hassanzadeh, Jamshid	Physical Science Division	Physical Science Adjunct	07/25/2022 - 08/26/2022	01 0100 0 191400 1315	3.00	IC V-6			Summer Intercession
Hassanzadeh, Jamshid	Physical Science Division	Physical Science Adjunct	07/25/2022 - 08/26/2022	01 0100 0 191900 1315	3.00	IC V-6			Summer Intercession
Henderson, Wayne	Physical Science Division	Physical Science Adjunct	06/20/2022 - 07/22/2022	01 0100 0 191400 1315	3.00	IC V-8			Summer Intercession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Henderson, Wayne	Physical Science Division	Physical Science Adjunct	06/20/2022 - 07/22/2022	01 0100 0 191900 1315	3.00	IC V-8			Summer Intersession
Herrera, Ramon	Social Sciences Division	Social Science Adjunct	06/20/2022 - 07/21/2022	01 0100 0 200000 1315	6.00	IC V-7			Summer Intersession
Holland, Kathleen	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 220700 1315	3.00	IC IV-8			Summer Intersession
Hopkins, Leif	Mathematics Division	Math Adjunct	06/20/2022 - 07/22/2022	01 0100 0 170000 1315	5.00	IC IV-7			Summer Intersession
Huezo, Juan	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 220700 1315	3.00	IC IV-4			Summer Intersession
Isayan, Sevada	Business Division	Business Adjunct	06/20/2022 - 08/12/2022	01 0100 0 070000 1315	4.00	IC V-7			Summer Intersession
Isayan, Sevada	Business Division	Business Adjunct	07/25/2022 - 08/26/2022	01 0100 0 070000 1315	5.00	IC V-7			Summer Intersession
Jilizian, Vigen	Kinesiology Division	Health and PE Adjunct	07/25/2022 - 08/25/2022	01 0100 0 083500 1315	3.50	IC III-8			Summer Intersession
Kayzakian, Arthur	English Division	English Adjunct	06/20/2022 - 08/12/2022	01 0100 0 150100 1315	4.00	IC V-4			Summer Intersession
Kayzakian, Yvette	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 051400 1315	6.00	IC IV-8			Summer Intersession
Kazarians, Anoush	Physical Science Division	Physical Science Adjunct	06/20/2022 - 07/29/2022	01 0100 0 191100 1315	3.00	IC IV-4			Summer Intersession
Kingsley, Remy	Language Arts Division	Language Arts Adjunct	07/25/2022 - 08/25/2022	01 0100 0 150600 1315	6.00	IC IV-6			Summer Intersession
Krawczeniuk, Vsevolod	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	06/20/2022 - 07/22/2022	01 0100 0 100700 1315	3.00	IC IV-8			Summer Intersession
Laguna, Steve	Social Sciences Division	Social Science Adjunct	07/25/2022 - 08/25/2022	01 0100 0 220700 1315	3.00	IC IV-8			Summer Intersession
Lee, Kahung	Biology Division	Biology Adjunct	07/18/2022 - 08/25/2022	01 0100 0 041000 1315	6.00	IC V-5			Summer Intersession
Lopez, Mari	Language Arts Division	Language Arts Adjunct	07/25/2022 - 08/26/2022	01 0100 0 110000 1315	5.00	IC IV-8			Summer Intersession
Lorch, Theresa	Kinesiology Division	Health and PE Adjunct	06/20/2022 - 07/21/2022	01 0100 0 083700 1315	6.00	IC V-8			Summer Intersession
Love, Jacob	Mathematics Division	Math Adjunct	07/25/2022 - 08/25/2022	01 0100 0 170000 1315	4.00	IC IV-8			Summer Intersession
Luna, Craig	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 051100 1315	6.00	IC IV-8			Summer Intersession
Lynch, John	English Division	English Adjunct	06/20/2022 - 07/22/2022	01 0100 0 150100 1315	3.00	IC V-7			Summer Intersession
Lynch, John	Business Division	Business Adjunct	06/20/2022 - 07/29/2022	01 0100 0 050100 1315	4.00	IC V-7			Summer Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Manooki, Nareh	Technology and Aviation Division	Tech - Aviation Adjunct	06/20/2022 - 07/29/2022	01 0100 0 090100 1315	8.00	IC V-5			Summer Intersession
Manukyan, Lianna	English Division	English Adjunct	06/20/2022 - 07/22/2022	01 0100 0 150100 1315	3.00	IC IV-8			Summer Intersession
McBride, Lizanne	Social Sciences Division	Social Science Adjunct	06/20/2022 - 07/21/2022	01 0100 0 220700 1315	3.00	IC IV-6			Summer Intersession
McGrath, Kimzey	Credit ESL Division	Credit ESL Adjunct	06/20/2022 - 07/29/2022	01 0100 0 493000 1315	4.00	IC V-6			Summer Intersession
Mekredjian, Tamar	English Division	English Adjunct	06/20/2022 - 07/22/2022	01 0100 0 150100 1315	4.00	IC IV-4			Summer Intersession
Melamed, Niloufar	Language Arts Division	Language Arts Adjunct	06/20/2022 - 07/22/2022	01 0100 0 150600 1315	6.00	IC IV-4			Summer Intersession
Melikian, Ara	Mathematics Division	Math Adjunct	06/20/2022 - 07/21/2022	01 0100 0 170000 1315	4.00	IC V-8			Summer Intersession
Mendoza, Crystal	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 200000 1315	6.00	IC IV-4			Summer Intersession
Meyer, Gregory	Biology Division	Biology Adjunct	08/07/2022 - 08/20/2022	01 0100 0 042000 1315	5.00	IC V-6			Summer Intersession
Minero, Silvina	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 200000 1315	3.00	IC V-4			Summer Intersession
Miranda, David	Technology and Aviation Division	Tech - Aviation Adjunct	06/20/2022 - 07/21/2022	01 0100 0 210500 1315	3.00	IC V-6			Summer Intersession
Miranda, David	Technology and Aviation Division	Tech - Aviation Adjunct	06/20/2022 - 08/12/2022	01 0100 0 210500 1315	3.00	IC V-6			Summer Intersession
Mitchell-Marell, Gabrielle	English Division	English Adjunct	06/20/2022 - 08/12/2022	01 0100 0 150100 1315	5.50	IC IV-8			Summer Intersession
Mkrtchyan-Antonyan, Anna	Physical Science Division	Physical Science Adjunct	06/20/2022 - 07/28/2022	01 0100 0 190500 1315	7.00	IC V-6			Summer Intersession
Morris, Sanja	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 150900 1315	3.00	IC IV-8			Summer Intersession
Mulski, Claire	Biology Division	Biology Adjunct	06/20/2022 - 07/21/2022	01 0100 0 040000 1315	6.00	IC IV-8			Summer Intersession
Munsey, Jeremiah	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	07/25/2022 - 08/25/2022	01 0100 0 100700 1315	3.00	IC V-7			Summer Intersession
Nesheiwat, Abraham	Language Arts Division	Language Arts Adjunct	06/20/2022 - 07/22/2022	01 0100 0 150600 1315	3.00	IC IV-4			Summer Intersession
Osherow, Anthony	Kinesiology Division	Health and PE Adjunct	07/25/2022 - 08/25/2022	01 0100 0 083500 1315	4.50	IC V-5			Summer Intersession
Osherow, Matthew	Kinesiology Division	Health and PE Adjunct	06/20/2022 - 07/21/2022	01 0100 0 083500 1315	4.50	IC V-5			Summer Intersession
Park, Sung	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 220400 1315	3.00	IC V-6			Summer Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Parker, Steven	Social Sciences Division	Social Science Adjunct	06/20/2022 - 07/21/2022	01 0100 0 220800 1315	3.00	IC IV-8			Summer Intersession
Pascual, Emmanuel	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 050200 1315	5.00	IC IV-8			Summer Intersession
Paul, Daniel	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	06/20/2022 - 07/22/2022	01 0100 0 100200 1315	3.00	IC V-4			Summer Intersession
Pawlikowski, Iwona	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	06/20/2022 - 07/21/2022	01 0100 0 100200 1315	3.00	IC IV-7			Summer Intersession
Payan, Rose-Marie	Social Sciences Division	Social Science Adjunct	06/20/2022 - 07/21/2022	01 0100 0 220400 1315	3.00	IC V-8			Summer Intersession
Pico, Marissa	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 220400 1315	3.00	IC IV-7			Summer Intersession
Pineda, Cathlene	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	06/20/2022 - 07/22/2022	01 0100 0 100400 1315	3.00	IC V-7			Summer Intersession
Plascencia, Sergio	Kinesiology Division	Health and PE Adjunct	06/20/2022 - 07/21/2022	01 0100 0 083500 1315	4.50	IC III-6			Summer Intersession
Plourde, Jason	Kinesiology Division	Overload - Health and PE	06/20/2022 - 07/22/2022	01 0100 0 083700 1315	3.00	IC IV-8			Summer Intersession
Plourde, Jason	Kinesiology Division	Overload - Health and PE	06/20/2022 - 08/12/2022	01 0100 0 083700 1315	3.00	IC IV-8			Summer Intersession
Pogosyan, Andranik	Mathematics Division	Math Adjunct	07/25/2022 - 08/26/2022	01 0100 0 170000 1315	4.50	IC V-8			Summer Intersession
Possidon, Sophia	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 050400 1315	3.00	IC V-4			Summer Intersession
Poyner, James	Language Arts Division	Language Arts Adjunct	06/20/2022 - 07/21/2022	01 0100 0 150600 1315	3.00	IC IV-8			Summer Intersession
Pugh, Ezra	Social Sciences Division	Social Science Adjunct	06/20/2022 - 07/21/2022	01 0100 0 220400 1315	3.00	IC V-4			Summer Intersession
Quintanilla, Johanna	Student Equity and Achievement	Adjunct Counselor	08/08/2022 - 08/12/2022	01 0100 0 493000 1315	1.00	IC V-7			Summer Intersession
Rathor, Sherilyn	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 051100 1315	9.00	IC IV-4			Summer Intersession
Ravva, Amarnath	English Division	English Adjunct	06/20/2022 - 07/21/2022	01 0100 0 150000 1315	3.00	IC V-8			Summer Intersession
Redman, Judy	Health Sciences Division	Health Sciences Adjunct	06/20/2022 - 07/28/2022	01 0100 0 210200 1315	2.00	IC V-6			Summer Intersession
Reslan, Randa	Physical Science Division	Physical Science Adjunct	06/20/2022 - 07/29/2022	01 0100 0 190500 1315	12.00	IC V-7			Summer Intersession
Rickman, Tracy	Technology and Aviation Division	Fire Academy Adjunct	06/20/2022 - 07/29/2022	01 0100 0 213300 1315	3.00	IC IV-8			Summer Intersession
Riedel, Isabela	English Division	English Adjunct	06/20/2022 - 07/21/2022	01 0100 0 150100 1315	3.00	IC V-7			Summer Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Rome, Lauren	Language Arts Division	Language Arts Adjunct	07/25/2022 - 08/26/2022	01 0100 0 150600 1315	3.00	IC IV-6			Summer Intersession
Roybal, Orlando	Student Equity and Achievement	Adjunct Counselor	07/11/2022 - 07/15/2022	01 0100 0 493000 1315	1.00	IC V-5			Summer Intersession
Russell, Christy	English Division	English Adjunct	06/20/2022 - 08/12/2022	01 0100 0 150100 1315	4.00	IC V-7			Summer Intersession
Saldana, Mirtha	Language Arts Division	Language Arts Adjunct	06/20/2022 - 07/21/2022	01 0100 0 110000 1315	10.00	IC IV-8			Summer Intersession
Sbeta, Shada	Social Sciences Division	Social Science Adjunct	07/25/2022 - 08/25/2022	01 0100 0 220700 1315	3.00	IC IV-4			Summer Intersession
Schilf, Michael	English Division	English Adjunct	06/20/2022 - 08/12/2022	01 0100 0 150100 1315	4.00	IC V-8			Summer Intersession
Shade, Stephen	English Division	English Adjunct	06/20/2022 - 08/12/2022	01 0100 0 150100 1315	4.00	IC V-8			Summer Intersession
Skriabin, George	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 220500 1315	3.00	IC V-5			Summer Intersession
Smith, Dave	Business Division	Business Adjunct	06/20/2022 - 08/26/2022	01 0100 0 070000 1315	5.00	IC IV-4			Summer Intersession
Smith, Kristyl	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 200000 1315	3.00	IC V-4			Summer Intersession
Stamps, Shellie	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 220300 1315	3.00	IC IV-4			Summer Intersession
Steiner, Carley	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	06/20/2022 - 07/22/2022	01 0100 0 100200 1315	6.00	IC V-7			Summer Intersession
Stephens, Amy	English Division	English Adjunct	06/20/2022 - 08/12/2022	01 0100 0 150100 1315	4.00	IC V-7			Summer Intersession
Swan, Tracey	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	07/25/2022 - 08/26/2022	01 0100 0 083400 1315	3.00	IC IV-8			Summer Intersession
Sy, Deomarlee	Kinesiology Division	Health and PE Adjunct	07/25/2022 - 08/25/2022	01 0100 0 083500 1315	4.50	IC IV-8			Summer Intersession
Taber, Colleen	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 051100 1315	9.00	IC III-7			Summer Intersession
Ter-Kazaryan, Marine	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	06/20/2022 - 07/22/2022	01 0100 0 100400 1315	3.00	IC IV-8			Summer Intersession
Tirman, Daniel J.	Credit ESL Division	Credit ESL Adjunct	06/20/2022 - 07/29/2022	01 0100 0 493000 1315	5.00	IC IV-8			Summer Intersession
Tissot, Christopher	Kinesiology Division	Health and PE Adjunct	06/20/2022 - 07/21/2022	01 0100 0 083500 1315	4.50	IC IV-7			Summer Intersession
Trejo, Adrian	Language Arts Division	Language Arts Adjunct	06/20/2022 - 07/21/2022	01 0100 0 150600 1315	6.00	IC V-7			Summer Intersession
Tropf, Ralph	English Division	English Adjunct	06/20/2022 - 07/22/2022	01 0100 0 150000 1315	3.00	IC V-6			Summer Intersession



Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Tsaggouri, Eleni	Social Sciences Division	Social Science Adjunct	06/20/2022 - 08/12/2022	01 0100 0 220500 1315	6.00	IC V-6			Summer Intersession
Uzunyan, Alvard	Credit ESL Division	Credit ESL Adjunct	06/20/2022 - 07/29/2022	01 0100 0 493000 1315	5.00	IC V-8			Summer Intersession
Uzunyan, Alvard	Language Arts Division	Language Arts Adjunct	07/25/2022 - 08/25/2022	01 0100 0 110000 1315	5.00	IC V-8			Summer Intersession
Van Cleave, Guy J	Biology Division	Biology Adjunct	06/20/2022 - 07/16/2022	01 0100 0 040000 1315	3.00	IC IV-7			Summer Intersession
Van Horne, Vincent	Kinesiology Division	Health and PE Adjunct	06/20/2022 - 07/29/2022	01 0100 0 083500 1315	4.50	IC V-4			Summer Intersession
Walker, Nancy	English Division	English Adjunct	06/20/2022 - 08/12/2022	01 0100 0 150100 1315	4.00	IC V-8			Summer Intersession
Wallace, Gerald	Technology and Aviation Division	Tech - Aviation Adjunct	06/20/2022 - 07/29/2022	01 0100 0 213300 1315	3.00	IC III-8			Summer Intersession
Watkins, Vita	English Division	English Adjunct	06/20/2022 - 07/21/2022	01 0100 0 150100 1315	3.00	IC IV-8			Summer Intersession
Williams, John	English Division	English Adjunct	06/20/2022 - 07/21/2022	01 0100 0 150000 1315	3.00	IC IV-8			Summer Intersession
Wolfgram, Juliann	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	07/25/2022 - 08/26/2022	01 0100 0 100200 1315	3.00	IC V-8			Summer Intersession
Wong, Karl	Health Sciences Division	Overload - Health Sciences	06/20/2022 - 07/27/2022	01 0100 0 125000 1315	4.50	IC III-5			Summer Intersession
Woo, Misik	Mathematics Division	Math Adjunct	06/20/2022 - 07/22/2022	01 0100 0 170000 1315	4.00	IC V-8			Summer Intersession
Zarcone, John	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	07/25/2022 - 08/25/2022	01 0100 0 100200 1315	4.00	IC V-8			Summer Intersession
Zeynalyan, Odett	Technology and Aviation Division	Tech - Aviation Adjunct	07/25/2022 - 08/25/2022	01 0100 0 090100 1315	7.50	IC III-8			Summer Intersession
Zhang, Dong	Physical Science Division	Physical Science Adjunct	06/20/2022 - 07/29/2022	01 0100 0 190500 1315	6.00	IC V-6			Summer Intersession
Zozula, Walt	Business Division	Business Adjunct	06/20/2022 - 07/22/2022	01 0100 0 051100 1315	9.00	IC II-8			Summer Intersession
Afshar, Maziar	Physics	Physics Instruct	06/20/2022 - 07/29/2022	01 0100 0 190200 1315	7.00	IC Doctorate-8			Summer Intersession
Aghekian, Rosette M.	EOPS	Counselor - EOPS	06/20/2022 - 07/20/2022	01 0100 0 493000 1315	1.00	IC II-8			Summer Intersession
Allen, Michael Smith	Mathematics Division	Math Instructor	07/25/2022 - 08/26/2022	01 0100 0 170000 1315	4.50	IC V-8			Summer Intersession
Ames, Travis	Economics	Economics Instructor	06/20/2022 - 08/12/2022	01 0100 0 220400 1315	6.00	IC II-8			Summer Intersession
Beeman, Joseph	Biology Division	Biology Instructor	06/20/2022 - 07/21/2022	01 0100 0 041000 1315	6.00	IC III-8			Summer Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Bender, Jason	Business Administration	Business Instructor	06/20/2022 - 07/22/2022	01 0100 0 050100 1315	6.00	IC Doctorate-8			Summer Intersession
Biehl, Tony	Computer Science - Information Systems	Comp and Info Sci Instructor	06/21/2022 - 07/21/2022	01 0100 0 070000 1315	5.00	IC V-8			Summer Intersession
Boduryan, Anahit	EOPS	Counselor	06/20/2022 - 07/22/2022	01 0100 0 493000 1315	1.00	IC V-8			Summer Intersession
Bowerman, Roger	History	History Instructor	07/25/2022 - 08/25/2022	01 0100 0 220500 1315	3.00	IC V-8			Summer Intersession
Bryer, Elizabeth	English Division	English Instructor	06/20/2022 - 07/22/2022	01 0100 0 150100 1315	3.00	IC V-8			Summer Intersession
Calderone, Erin	Kinesiology Division	Kinesiology Instructor	06/20/2022 - 07/22/2022	01 0100 0 083700 1315	3.00	IC III-8			Summer Intersession
Calderwood, Michelle	Psychology	Psychology Instructor	06/20/2022 - 07/21/2022	01 0100 0 200000 1315	3.00	IC Doctorate-5			Summer Intersession
Castel De Oro, James	EOPS	Counselor	06/21/2022 - 07/21/2022	01 0100 0 493000 1315	1.00	IC V-8			Summer Intersession
Cuevas, Martha	Student Outreach	Dual Enroll Counselor	08/01/2022 - 08/05/2022	01 0100 0 493000 1315	2.00	IC V-8			Summer Intersession
Davis, Michael	Mathematics Division	Math Instructor	06/20/2022 - 07/28/2022	01 0100 0 170000 1315	5.00	IC V-8			Summer Intersession
Delto, Byron	Music	Music Instructor	06/20/2022 - 07/22/2022	01 0100 0 100400 1315	6.00	IC II-8			Summer Intersession
Demirchyan, Gevork	Mathematics Division	Math Instructor - Contract	06/20/2022 - 08/11/2022	01 0100 0 170000 1310	7.00	IC II-6			Summer Intersession
Dimatulac, Kevin	Student Equity and Achievement	Student Equity Counselor	07/25/2022 - 07/29/2022	01 0100 0 493000 1315	1.00	IC II-5			Summer Intersession
Djrbashian, Ashot	Mathematics Division	Math Instructor	07/25/2022 - 08/26/2022	01 0100 0 170000 1315	5.00	IC Doctorate-8			Summer Intersession
Donayan, Sona S.	Nutrition	Nutritional Science / Dietetics Instructor	06/20/2022 - 07/20/2022	01 0100 0 130600 1315	3.00	IC V-8			Summer Intersession
Dudley, Catherine	Nursing	Nursing Instructor	06/20/2022 - 08/26/2022	01 0100 0 120300 1315	6.00	IC V-8			Summer Intersession
Dulay, Michael	Psychology	Psychology Instructor	06/20/2022 - 07/21/2022	01 0100 0 200000 1315	3.00	IC V-8			Summer Intersession
Eberts, Michael	Journalism	Journalism Instructor	06/20/2022 - 07/22/2022	01 0100 0 090100 1315	3.00	IC Doctorate-8			Summer Intersession
Erfurt, Barbara	Kinesiology Division	Health and PE Instructor	06/20/2022 - 07/29/2022	01 0100 0 083500 1315	3.00	IC V-8			Summer Intersession
Farr-Harkins, Jeanette	Theatre Arts	Theatre Arts Instructor	07/25/2022 - 08/25/2022	01 0100 0 100700 1315	3.00	IC IV-8			Summer Intersession
Fishman, Robyn	History	Hist - Ethnic Studies Instructor	06/20/2022 - 08/12/2022	01 0100 0 220500 1315	3.00	IC V-8			Summer Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Flores, Cynthia	English Division	English Instructor	06/20/2022 - 08/12/2022	01 0100 0 150100 1315	4.00	IC V-8			Summer Intersession
Fonarow, Wendy	Anthropology	Anthropology Instructor	06/20/2022 - 08/12/2022	01 0100 0 220200 1315	3.00	IC Doctorate-8			Summer Intersession
Fuhrmann, John	Mathematics Division	Math Instructor	06/20/2022 - 08/11/2022	01 0100 0 170000 1315	8.50	IC V-8			Summer Intersession
Gago, Francisco J	Biology Division	Biology Instructor	06/20/2022 - 07/16/2022	01 0100 0 040000 1315	3.00	IC Doctorate-8			Summer Intersession
Gamberg, Julie	English Division	English Instructor	06/20/2022 - 07/22/2022	01 0100 0 150000 1315	3.00	IC V-8			Summer Intersession
Garagliano, Samantha	Speech Communications	Speech Instructor	06/20/2022 - 07/22/2022	01 0100 0 150600 1315	9.00	IC II-8			Summer Intersession
Ghahramanyan, Alla	Mathematics Division	Math Instructor	07/25/2022 - 08/24/2022	01 0100 0 170000 1315	6.00	IC V-8			Summer Intersession
Gharibi, Linette	Mathematics Division	Math Instructor	06/20/2022 - 07/22/2022	01 0100 0 170000 1315	5.00	IC II-8			Summer Intersession
Gold, Jon Everett	Kinesiology Division	Health and PE Instructor	06/20/2022 - 07/29/2022	01 0100 0 083500 1315	3.00	IC V-8			Summer Intersession
Gomez, Gabriel	English Division	English Instructor	07/25/2022 - 08/26/2022	01 0100 0 150100 1315	3.00	IC IV-8			Summer Intersession
Groper, Jessica	English Division	English Instructor	06/20/2022 - 08/11/2022	01 0100 0 150100 1315	4.00	IC Doctorate-8			Summer Intersession
Grygoruk, Anna	Biology Division	Biology Instructor	06/20/2022 - 07/28/2022	01 0100 0 041000 1315	9.00	IC Doctorate-8			Summer Intersession
Gupta, Lina	Philosophy	Philosophy Instructor	06/20/2022 - 07/21/2022	01 0100 0 150900 1315	3.00	IC Doctorate-8			Summer Intersession
Hansen, Kyla	Studio Arts	Sculpture and 3D Design Instructor	06/20/2022 - 07/21/2022	01 0100 0 100200 1315	4.00	IC V-8			Summer Intersession
Haraldson, Emily	Art History	Art Hist Instructor	06/20/2022 - 07/22/2022	01 0100 0 100200 1315	6.00	IC III-8			Summer Intersession
Hassakoursian, Yvette	Mathematics Division	Math Instructor	06/20/2022 - 07/22/2022	01 0100 0 170000 1315	6.00	IC V-8			Summer Intersession
Helgeson, Jayson	Music	Music Instructor	06/20/2022 - 07/22/2022	01 0100 0 100400 1315	6.00	IC V-8			Summer Intersession
Henry, Susan	English Division	English Instructor	07/25/2022 - 08/25/2022	01 0100 0 150000 1315	3.00	IC II-8			Summer Intersession
Hernandez Rios, Maria	Foreign Languages	Spanish Instructor	06/20/2022 - 07/22/2022	01 0100 0 110000 1315	10.00	IC III-8			Summer Intersession
Herwerth, Christopher	Technology and Aviation Division	Engineering Instructor	06/20/2022 - 07/29/2022	01 0100 0 090100 1315	4.00	IC V-8			Summer Intersession
Jamieson, Corey	Chemistry	Chemistry Instruct	06/20/2022 - 07/29/2022	01 0100 0 190500 1315	7.00	IC Doctorate-8			Summer Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Jazan, Stacy	Foreign Languages	Spanish Instructor	07/25/2022 - 08/26/2022	01 0100 0 110000 1315	5.00	IC Doctorate-8			Summer Intersession
Johnston, Eric	Anthropology	Anthropology Instructor	06/20/2022 - 08/11/2022	01 0100 0 220200 1315	6.00	IC II-8			Summer Intersession
Kamei, Richard T	Sociology	Sociology Instructor	07/25/2022 - 08/25/2022	01 0100 0 220800 1315	3.00	IC V-8			Summer Intersession
Kartalian, Lara	English Division	English Instructor	06/20/2022 - 07/22/2022	01 0100 0 150100 1315	3.00	IC II-8			Summer Intersession
Kerr, Christopher	English Division	English Instructor	07/25/2022 - 08/26/2022	01 0100 0 150100 1315	3.00	IC II-8			Summer Intersession
Kocol, Aleksander	Kinesiology Division	Kinesiology Instructor	06/20/2022 - 07/21/2022	01 0100 0 083500 1315	6.50	IC IV-6			Summer Intersession
Kocol, Aleksander	Kinesiology Division	Kinesiology Instructor	06/20/2022 - 07/22/2022	01 0100 0 083700 1315	3.00	IC IV-6			Summer Intersession
Kwa, Rosemary	English Division	English Instructor	06/20/2022 - 07/22/2022	01 0100 0 150000 1315	3.00	IC Doctorate-8			Summer Intersession
Labadzhyan, Gagik	Chemistry	Chemistry Instructor	06/20/2022 - 07/29/2022	01 0100 0 190500 1315	9.00	IC IV-8			Summer Intersession
Labra Bahena, Luis	Mathematics Division	Math Instructor	07/25/2022 - 08/26/2022	01 0100 0 170000 1315	4.00	IC III-6			Summer Intersession
Lopez, Eduardo	Kinesiology Division	Health and PE Instructor	07/25/2022 - 08/25/2022	01 0100 0 083500 1315	9.00	IC II-8			Summer Intersession
Lyles, Vlasta	Biology Division	Biology Instructor	07/25/2022 - 08/25/2022	01 0100 0 041000 1315	6.00	IC Doctorate-8			Summer Intersession
Margaryan, Araik Eric	Accounting	Accounting Instructor	06/20/2022 - 07/29/2022	01 0100 0 050200 1315	5.00	IC V-8			Summer Intersession
Martin, David D	Architecture	Architecture Instructor	06/20/2022 - 07/21/2022	01 0100 0 020100 1315	6.00	IC III-8			Summer Intersession
Martin, David D	Architecture	Architecture Instructor	06/20/2022 - 07/22/2022	01 0100 0 095300 1315	3.00	IC III-8			Summer Intersession
Matsumoto, Laura	DSPS	High Tech Center Instructor	07/18/2022 - 08/25/2022	01 0100 0 083500 1315	4.50	IC V-8			Summer Intersession
McDonald, Brian	Credit ESL Division	ESL Instructor	06/20/2022 - 07/29/2022	01 0100 0 493000 1315	3.00	IC V-8			Summer Intersession
Mecheneau, Sarah	Foreign Languages	French Instructor	07/25/2022 - 08/26/2022	01 0100 0 110000 1315	7.00	IC V-8			Summer Intersession
Mena, Jorge	Kinesiology Division	Health and PE Instructor	07/18/2022 - 08/25/2022	01 0100 0 083500 1315	4.50	IC II-8			Summer Intersession
Mena, Jorge	Kinesiology Division	Health and PE Instructor	07/25/2022 - 08/26/2022	01 0100 0 083700 1315	3.00	IC II-8			Summer Intersession
Mikaelian, Arevik	Foreign Languages	Armenian Instructor	06/20/2022 - 07/21/2022	01 0100 0 110000 1315	5.00	IC II-8			Summer Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Miketta, James Brett	Computer Science - Information Systems	Comp and Info Sci Instructor	06/20/2022 - 07/22/2022	01 0100 0 070000 1315	13.00	IC V-8			Summer Intersession
Mirzayan, Simon	Computer Science - Information Systems	Comp and Info Sci Instructor	06/20/2022 - 07/22/2022	01 0100 0 070000 1310	5.00	IC I-8			Summer Intersession
Mirzayan, Simon	Computer Science - Information Systems	Comp and Info Sci Instructor	06/20/2022 - 07/22/2022	01 0100 0 070000 1315	15.00	IC I-8			Summer Intersession
Monterrubio, Gerardo	Ceramics	Ceramics Instructor	07/25/2022 - 08/26/2022	01 0100 0 100300 1315	4.00	IC V-8			Summer Intersession
Murray, Diane	Mathematics Division	Math Instructor	06/20/2022 - 07/22/2022	01 0100 0 170000 1315	4.50	IC Doctorate-8			Summer Intersession
Navarro, Sandra Kay	Credit ESL Division	ESL Instructor	06/20/2022 - 07/29/2022	01 0100 0 493000 1315	3.00	IC III-8			Summer Intersession
Neufeld, Richard	Mathematics Division	Math Instructor	06/20/2022 - 07/22/2022	01 0100 0 170000 1315	5.00	IC II-8			Summer Intersession
Newberry, Lawrence	Mathematics Division	Math Instructor	07/25/2022 - 08/26/2022	01 0100 0 170000 1315	5.00	IC V-8			Summer Intersession
Owens, Deborah	Child Development	Child Dev Instructor	06/20/2022 - 08/12/2022	01 0100 0 130500 1315	3.00	IC Doctorate-8			Summer Intersession
Palma, Jorge	Technology and Aviation Division	Machine Technology Instructor	06/20/2022 - 07/28/2022	01 0100 0 095600 1315	7.00	IC III-8			Summer Intersession
Paransky, Vladimir	Computer Science - Information Systems	Comp and Info Sci Instructor	07/25/2022 - 08/26/2022	01 0100 0 070000 1315	18.00	IC II-8			Summer Intersession
Parypinski, Joanna	English Division	English Instructor	06/20/2022 - 07/22/2022	01 0100 0 150100 1315	3.00	IC II-8			Summer Intersession
Perera, Sonali	Healthcare Administration	Health Info Technologies	06/20/2022 - 07/22/2022	01 0100 0 051400 1315	16.00	IC V-8			Summer Intersession
Perera, Sonali	Healthcare Administration	Health Info Technologies	06/20/2022 - 08/26/2022	01 0100 0 120200 1310	3.00	IC V-8			Summer Intersession
Ridgway, Rachel	Physical Science Division	Earth Sciences Instructor	06/20/2022 - 07/22/2022	01 0100 0 191900 1315	6.00	IC V-8			Summer Intersession
Robles, Victor	Dance	Dance Instructor	06/20/2022 - 07/21/2022	01 0100 0 083400 1315	5.50	IC III-8			Summer Intersession
Rohrbacher, Francien	English Division	English Instructor	06/20/2022 - 08/11/2022	01 0100 0 150100 1315	4.00	IC V-8			Summer Intersession
Rooney, Marian Amanda C	English Division	English Instructor	06/20/2022 - 07/23/2022	01 0100 0 150000 1315	3.00	IC V-8			Summer Intersession
Rostamiani, Karoline	Biology Division	Biology Instructor	06/20/2022 - 07/29/2022	01 0100 0 041000 1315	9.00	IC Doctorate-7			Summer Intersession
Saelak, Michelle Ann	Nursing	Nursing Instructor	07/19/2022 - 08/25/2022	01 0100 0 120300 1315	2.00	IC IV-8			Summer Intersession
Sahakyan, Nick	Foreign Languages	Armenian Instructor	06/20/2022 - 07/22/2022	01 0100 0 110000 1315	10.00	IC II-8			Summer Intersession

01 = Day  
 02 = Evening  
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Salazar Jr., Benjamin	Alcohol-Drug Studies	Alcohol Studies Instructor	06/20/2022 - 07/28/2022	01 0100 0 210200 1315	2.00	IC V-8			Summer Intersession
Sanchez, Jamie	Student Equity and Achievement	Student Equity Counselor	08/08/2022 - 08/12/2022	01 0100 0 493000 1315	1.00	IC III-5			Summer Intersession
Schumacher, Alexa	Credit ESL Division	ESL Instructor	06/20/2022 - 07/29/2022	01 0100 0 493000 1315	6.00	IC Doctorate-8			Summer Intersession
Shahonian, Shant	English Division	English Instructor	07/25/2022 - 08/26/2022	01 0100 0 150000 1315	3.00	IC V-8			Summer Intersession
Shamhart, William M.	Mathematics Division	Math Instructor	06/20/2022 - 07/20/2022	01 0100 0 170000 1315	4.00	IC V-8			Summer Intersession
Sherman, Paul	Music	Music Instructor	06/20/2022 - 07/22/2022	01 0100 0 100400 1315	3.00	IC Doctorate-8			Summer Intersession
Shroyer, Kristina	Computer Science - Information Systems	Comp and Info Sci Instructor	06/20/2022 - 07/22/2022	01 0100 0 070000 1315	13.00	IC V-8			Summer Intersession
Shroyer, Kristina	Computer Science - Information Systems	Comp and Info Sci Instructor	06/20/2022 - 08/12/2022	01 0100 0 070000 1315	4.00	IC V-8			Summer Intersession
Sierra, Mayra	Mathematics Division	Math Instructor	06/20/2022 - 07/22/2022	01 0100 0 170000 1315	5.00	IC II-7			Summer Intersession
Smith, Francis Nicholas	Speech Communications	Speech Instructor	06/20/2022 - 07/22/2022	01 0100 0 150600 1315	9.00	IC V-8			Summer Intersession
Smith, Jeffrey	Speech Communications	Speech Instructor	06/20/2022 - 07/21/2022	01 0100 0 150600 1315	9.00	IC Doctorate-8			Summer Intersession
Somo, Sandy	Sociology	Sociology Instructor	06/20/2022 - 08/12/2022	01 0100 0 220800 1315	6.00	IC II-8			Summer Intersession
Sparfeld, Tobin	Music	Music Instructor	06/20/2022 - 07/22/2022	01 0100 0 100400 1315	3.00	IC Doctorate-8			Summer Intersession
Stonis, Michelle	History	History Instructor	06/20/2022 - 08/12/2022	01 0100 0 220500 1315	6.00	IC II-8			Summer Intersession
Swett, Karen	Speech Communications	Speech Instructor	07/25/2022 - 08/26/2022	01 0100 0 150600 1315	3.00	IC II-8			Summer Intersession
Talaoc, Jeremy Jason	Mathematics Division	Math Instructor	06/20/2022 - 07/28/2022	01 0100 0 170000 1315	5.00	IC Doctorate-8			Summer Intersession
Taylor, Robert Stephen	English Division	English Instructor	06/20/2022 - 07/21/2022	01 0100 0 150000 1315	3.00	IC V-8			Summer Intersession
Thai, Shelley	Biology Division	Biology Instructor	06/20/2022 - 07/28/2022	01 0100 0 040000 1315	7.00	IC Doctorate-8			Summer Intersession
Torres, Fabiola	Ethnic Studies	Ethnic Studies Instructor	06/20/2022 - 07/29/2022	01 0100 0 220300 1315	3.00	IC III-8			Summer Intersession
Ulrey, Geraldine	Media Arts	Media Art Instructor	06/20/2022 - 07/22/2022	01 0100 0 060400 1315	3.00	IC V-8			Summer Intersession
Vale, Timothy	Nursing	Nursing Instructor	06/20/2022 - 08/26/2022	01 0100 0 120300 1315	6.00	IC IV-8			Summer Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Vera, Paul Ross	Credit ESL Division	ESL Instructor	06/20/2022 - 07/29/2022	01 0100 0 493000 1315	5.00	IC V-8			Summer Intersession
Weiss, Joel	Kinesiology Division	Kinesiology Instructor	06/20/2022 - 08/12/2022	01 0100 0 083500 1315	3.50	IC V-8			Summer Intersession
Yamamoto, David	Photography	Art Photography Instructor	06/20/2022 - 07/29/2022	01 0100 0 101100 1315	5.00	IC V-8			Summer Intersession
Ybarra, Yvette	Kinesiology Division	Health and PE Instructor	07/25/2022 - 08/25/2022	01 0100 0 083500 1315	8.00	IC II-8			Summer Intersession
Zakaria, Marisa	Business Division	Business Instructor	06/20/2022 - 07/22/2022	01 0100 0 050200 1315	10.00	IC IV-8			Summer Intersession
<b>CONFIDENTIAL</b>									
Buford, Ms. Rosa M	Office of VP Admin Services	Administrative Assistant IV	07/01/22 -	01 1000 0 662000 2115	40 hrs/wk	M 22-5	1	100	Promotion
Lupo, Ms. Sara Elizabeth	Human Resources	Senior Human Resources Analyst	08/22/22 -					100	Resignation
<b>CLASSIFIED</b>									
<b>New Hire</b>									
Leones, Miss Allysa	Parent Support Center	Early Childhood Educator	06/20/22 -	03 4220 0 700001 2110	20 hrs/wk	R 17-3	0.5	100	New Hire
Markarian, Mrs. Arlet	Child Development Center	Early Childhood Educator	06/20/22 -	03 8400 0 130502 2210	40 hrs/wk	R 17-3	1	100	New Hire
Santana, Antonio	Facilities	Groundskeeper	07/13/22 -	01 1000 0 652000 2120	40 hrs/wk	R18-3	1	100	New Hire
<b>All Other Classified Actions</b>									
Crowe, Ms. Kelly	Credit ESL Division	Library Tech II	06/28/22 - 06/30/22	01 0100 0 150800 2410	NTE 5 hrs.	Est Rate of Pay		100	Additional Assignment - Less than 20 Days
Harris, Mr. Jon	Continuing and Community Ed Center	Program Assistant	07/01/19 -	01 0300 0 601001 2110				100	Change of Account
Kusheryan, Ms. Anahit	Continuing and Community Ed Center	Student Services Program Coordinator	07/01/19 -	01 0300 0 601001 2110				100	Change of Account
Youwakim, Ms. Yanet Mirella	Continuing and Community Ed Center	Instructional Computer Lab Tech	12/16/21 - 06/30/22	03 2820 0 700001 2110				100	Change of Account
Liddiard, Dr. Robert B.	Language Arts Division	Sr Instruct Comp Lab Tech	12/17/22 -						Correction to the Board: 5/17/2022 - Retirement Date

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Diaz, Ms. Jasmin	Career Services	Student Services Technician	05/01/22 -						Reorganization Supervising Administrator Change
Aziskhanova, Ms. Saodat	College Foundation	Foundation Accountant & Bus Ops Specialist	05/01/22 -	01 1000 0 663500 2110		\$300.00/mo		100	Stipend - Classified Professional
Gomez Tagle, David	Information and Technology Services	Senior IT Support Specialist	04/01/22 -	01 1000 0 613000 2120		\$50.00/mo		100	Stipend - Classified Professional Growth
Grigorian, Ms. Elena	Library and Learning Resources	Administrative Assistant III	06/01/22 -	01 1000 0 612000 2110		\$275.00/mo		100	Stipend - Classified Professional Growth
Khudaverdyan, Mrs. Naira	Biology Division	Senior Instructional Lab Tech	06/01/22 -	01 0100 0 040000 2210		\$250.00/mo		100	Stipend - Classified Professional Growth
Tejada, Yvette	Continuing and Community Ed Center	Enrollment Services Support Technician	06/01/22 -	01 0300 0 601001 2110		\$150.00/mo		100	Stipend - Classified Professional Growth
Torosian, Ms. Serine	College Police	Police Comm and Records Specialist	06/01/22 -	01 1000 0 677000 2110		\$225.00/mo		100	Stipend - Classified Professional Growth
Tosunyan, Ms. Anahit	Chemistry	Senior Instructional Lab Tech	05/01/22 -	01 0100 0 190500 2210		\$125.00/mo		100	Stipend - Classified Professional Growth
White, Sarah D	Curriculum Management	Instructional Services Specialist	06/01/22 -	01 1000 0 601000 2110		\$25.00/mo		100	Stipend - Classified Professional Growth
Park, Deborah Soojin	Child Development Center	Child Development Center Front Desk Assistant	02/05/21 - 01/21/22	03 8400 0 130502 2495		\$84.27/mo		100	Stipend - Out of Classification
Shiroyan, Ms. Narine	Business Services	College Information Officer	09/01/21 - 05/09/22	01 1000 0 677400 2495		\$947.12		100	Stipend - Out of Classification



Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
<b>ADMINISTRATOR</b>									
Matsui, Mark	DSPS	Interim Program Manager III, DSPS	07/01/22 - 06/30/23	03 2200 0 642000 1210	40 hrs/wk	M 41-6	1	100	Administrative Contract Extension
Nazari, Mr. Narbeh	College Police	Police Sergeant	08/01/22 -	01 1000 0 677000 2125	40 hrs/wk	M 30-6 +longevity	1	100	Promotion
Nour, Mr. Amir	Office of VP Admin Services	Interim Vice President, Administrative Services	07/01/22 - 12/31/22	01 1000 0 662000 2125		M 51-10	1	100	Administrative Contract
<b>ALL OTHER TEMPORARY EMPLOYEE ACTIONS</b>									
<b>Professional Experts</b>									
Pursuant to Education Code Section 88003, Section (a), the District may employ a professional expert to perform various project work.									
Gutierrez, Ms. Cynthia Irene	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	01 2200 0 642000 2380	As needed	\$31.78/hr		100	Professional Expert
Gutierrez, Ms. Cynthia Irene	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	01 2200 0 642000 2380	As Needed	\$31.78/hr		100	Professional Expert
Patrick-Mudd, Ms. Lauren Beth	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	03 2200 0 642000 2380	As Needed	\$31.78/hr		100	Professional Expert
Patrick-Mudd, Ms. Lauren Beth	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	01 2200 0 642000 2380	As needed	\$31.78/hr		100	Professional Expert
Patrick-Mudd, Ms. Lauren Beth	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	03 2200 0 642000 2380	As needed	\$31.78/hr		100	Professional Expert
Patrick-Mudd, Ms. Lauren Beth	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	01 2200 0 642000 2380	As Needed	\$31.78/hr		100	Professional Expert
Prince, Ms. Jo Beth	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	01 2200 0 642000 2380	As needed	\$39.41/hr		100	Professional Expert
Prince, Ms. Jo Beth	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	03 2200 0 642000 2380	As Needed	\$39.41/hr		100	Professional Expert
Prince, Ms. Jo Beth	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	03 2200 0 642000 2380	As needed	\$39.41/hr		100	Professional Expert
Prince, Ms. Jo Beth	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	01 2200 0 642000 2380	As Needed	\$39.41/hr		100	Professional Expert
Rivera, Patricia Elizabeth	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	03 2200 0 642000 2380	As Needed	\$34.05/hr		100	Professional Expert
Rivera, Patricia Elizabeth	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	01 2200 0 642000 2380	As needed	\$34.05/hr		100	Professional Expert
Rivera, Patricia Elizabeth	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	03 2200 0 642000 2380	As needed	\$34.05/hr		100	Professional Expert

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Rivera, Patricia Elizabeth	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	01 2200 0 642000 2380	As Needed	\$34.05/hr		100	Professional Expert
Sallberg, Jacques	Athletics	Assistant Coach - Track and Field	06/07/22 - 06/30/22	01 1000 0 696100 2390		\$2,000.00		100	Professional Expert
Torres, Ms. Christina	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	01 2200 0 642000 2380	As Needed	\$37.55/hr		100	Professional Expert
Torres, Ms. Christina	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	03 2200 0 642000 2380	As Needed	\$37.55/hr		100	Professional Expert
Torres, Ms. Christina	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	01 2200 0 642000 2380	As needed	\$37.55/hr		100	Professional Expert
Torres, Ms. Christina	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	03 2200 0 642000 2380	As needed	\$37.55/hr		100	Professional Expert
Vandenburg, Mr. Jeffrey	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	03 2200 0 642000 2380	As Needed	\$39.44/hr		100	Professional Expert
Vandenburg, Mr. Jeffrey	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	01 2200 0 642000 2380	As needed	\$39.44/hr		100	Professional Expert
Vandenburg, Mr. Jeffrey	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	01 2200 0 642000	As Needed	\$39.44/hr		100	Professional Expert
Vandenburg, Mr. Jeffrey	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	03 2200 0 642000 2380	As needed	\$39.44/hr		100	Professional Expert
Wanha, Ms. Jamie	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	01 2200 0 642000 2380	As Needed	\$31.78/hr		100	Professional Expert
Wanha, Ms. Jamie	DSPS	Sign Language Interpreter	06/20/22 - 06/30/22	03 2200 0 642000 2380	As Needed	\$31.78/hr		100	Professional Expert
Wanha, Ms. Jamie	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	01 2200 0 642000 2380	As needed	\$31.78/hr		100	Professional Expert
Wanha, Ms. Jamie	DSPS	Sign Language Interpreter	07/01/22 - 08/26/22	03 2200 0 642000 2380	As needed	\$31.78/hr		100	Professional Expert
<b>Temporary Assignment Employees</b>									
Pursuant to Education Code Section 88003, Section (b) and (c) the District may employ either substitute or short-term employees. A substitute employee may be hired to either: 1) replace a classified employee who is temporarily absent from duty, or 2) employed for up to 60 calendar days when the District is filling a vacancy in a classified position. A short-term employee may be hired perform a service for District, upon the completion of which, the service required or similar services will not be extended or needed on a continuing basis. All temporary employees in this section may be assigned up to 800 hours or 170 days per fiscal year.									
No, Sung Lim (Hannah No)	Child Development Center	Master Early Childhood Educator	07/01/22 - 08/31/22	03 8400 0 130502 2410	NTE 40 hrs/wk, as needed	CH 26-1		100	Substitute - Absence Replacement
Tang, Linh U	College Foundation	Accounting Technician	09/13/22 - 11/13/22	01 1000 0 663500 2380	NTE 60 days	\$28.20/hr		100	Substitute - Absence Replacement
<b>Student Employee</b>									
Andrade, Dylan		STU. ASSIST. I	06/01/2022 - 06/30/2022	01 1000 0 630000 2360		\$15.00			
Bandary, Yeraz		STU. ASSIST. I	06/01/2022 - 06/30/2022	01 1000 0 630000 2360		\$15.00			
Borisov, Mike		STU. ASSIST. I	06/01/2022 - 06/30/2022	01 1000 0 630000 2360		\$15.00			

01 = Day  
 02 = Evening  
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Eldred, Ryan		STU. ASSIST. II	06/01/2022 - 06/30/2022	01 1000 0 611000 2360		\$15.00			
Garcia, Rebekkah		STU. ASSIST. I	06/01/2022 - 06/30/2022	01 0100 0 060300 2360		\$15.00			
Issaghouljian, Tatiana		STU. ASSIST. I	06/01/2022 - 06/30/2022	01 1000 0 611000 2360		\$15.00			
Longuryan, Ruzanna		STU. ASSIST. I	06/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Samsonyan, Narina		STU. ASSIST. I	06/01/2022 - 06/30/2022	01 1000 0 630000 2360		\$15.00			
Yohannes, Mathewos		STU. ASSIST. I	06/01/2022 - 06/30/2022	03 0610 2 601003 2360		\$15.00			

GLENDALE COMMUNITY COLLEGE DISTRICT

July 19, 2022

NEW BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees

SUBMITTED BY: Ryan Cornner, Superintendent/President

REVIEWED BY: Amir Nour, Interim Vice President  
Administrative Services

PREPARED BY: Fred Parker, Interim Director, Facilities

SUBJECT: CHANGE ORDER NO. 003 – SAN GABRIEL, LEVEL 1  
DSPS RENOVATIONS

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DESCRIPTION OF HISTORY/BACKGROUND

The San Gabriel, Level 1 DSPS Renovations project provides for the demolition of the existing DSPS offices and includes a new renovated space. On November 19, 2021 proposals were received for the San Gabriel, Level 1 DSPS Renovations project. The Proposal from Jr Universal was selected based upon price, approach and bid was accepted on December 21, 2021. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee July 12, 2022

FISCAL IMPACT

The cost for Change Order No. 003 is \$23,581.26. Funds are available in Measure GC allocated for this project. Any monies over the construction contingency allocation will be taken from the project contingency amount.

CHANGE IN PROJECT SCHEDULE

Change Order No. 003 includes 0 days extension of the Contract Time. The substantial completion remains April 29, 2022.

CHANGE ORDER NO. 003 SUMMARY

<b>PCO</b>	<b>SUBJECT</b>	<b>Reason</b>	<b>Total Approved</b>
5	Change Per RFI 017, Framing could not be completed due to overhead pipe obstruction.	Existing Condition	\$ 15,583.39
6	Change Per RFI 026, stud framing to deck not allowed due to piping at two locations.	Existing Condition	\$ 751.58
8	Change Per RFI 008, Per plan new wall framing was 4", rooms 135 and 139 framing is 6" due to electrical panels and plumbing in wall.	Existing Condition	\$ 3,578.50
9	Change Per RFI 009, Duriron pipes are in path of door 139A	Existing Condition	\$ 2,469.22
15	Drywall patch & tape room 159 hardlid per RFI 36 rerouting of HVAC Power into SG-159 and installation of grounding rod in data room 130 due to ongoing scheduling conflict in room 108.	Existing Condition	\$ 451.48
16	Drywall patch & tape in corridor 126 per RFI 31, relocation of automatic door opener due to conflict with existing badge reader and exit sign.	Existing Condition	\$ 747.09
<b>CO 3</b>	<b>Total</b>		<b>\$ 23,581.26</b>

<b>TOTAL FOR CHANGE ORDER NO. 003</b>	<b>\$ 23,581.26</b>
Original Contract Price	\$ 1,055,067.00
Change by Previous Change Orders	\$ 74,932.30
Contract Price Prior to this Change Order	\$ 1,129,999.90
Amount Contract Price Increased by the Change Order	\$ 23,581.26
<b>New Contract Price</b>	<b>\$ 1,153,581.16</b>

**RECOMMENDATION**

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 003 for the San Gabriel, Level 1 DSPP Renovations Project and that the contract price be amended to reflect an increase of \$23,581.26.

GLENDALE COMMUNITY COLLEGE DISTRICT

July 19, 2022

COLLEGE LEADERS REPORTS

TO: Board of Trustees

SUBMITTED BY: Ryan Cornner, Superintendent/President

PREPARED BY: Office of the Superintendent/President

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ACADEMIC SENATE REPRESENTATIVE TO THE BOARD

Roger Dickes, Academic Senate President

- The Senate is in summer recess.
- Initial planning has begun for 2022 Institute Day.

GUILD REPRESENTATIVE TO THE BOARD

Emily Haraldson, Guild President

- Guild Exec adopted a resolution to support our students', colleagues', and community members' reproductive rights in light of the recent Supreme Court decision to overturn Roe v Wade. This resolution will be brought to the Guild membership for adoption at the September Guild meeting.

CSEA REPRESENTATIVE TO THE BOARD

Terry Flexser, CSEA President

- No written report provided.

VICE PRESIDENTS

Amir Nour, Interim Vice President, Administrative Services

- Appointment:  
I am honored and thrilled to serve as the Interim Vice President of Administrative Services. I will use the knowledge and experience that I have gained over the past thirty years to fulfill my duties in this new role.
- Budget and Finance  
A budget and finance update will be provided in August. The District is currently in process of closing the fiscal year 2021-22 to capture all carry forwards and determine ending balances.

## VICE PRESIDENTS - continued

Paul Schlossman, Vice President, Student Services

- The GCC Athletics program enjoyed a successful spring 2022 sports season highlighted by the following accomplishments:

Men's Baseball finished the 2022 season with an overall record of 38-9, a Western State Conference (WSC) title, and a final regular season ranking of #2 in Southern California and #5 in the state.

Men's Golf finished third in WSC play and advanced to the Southern California regional playoffs for the first time since 2016. Student athlete Nathaniel Frank earned All-WSC honors.

Men's Tennis advanced to the Southern California Regional Playoffs led by All-American singles player, David Martirossian, and the All-American doubles team of Yugo Homma and David Martirossian. Homma and Martirossian were also WSC doubles champions.

Men's and Women's Track & Field had four athletes advance to the state championships including Shannon Turner who earned All-American honors in the 800 meters. Turner and teammates Luis Juarez and Frank Gomez also garnered WSC championship honors.

Women's Tennis finished the regular season ranked #20 in the state.

Four Women's Softball players earned All-WSC honors including 1st team selection, Rachele Garcia; 2nd team selection, Jimena Ibarra; and honorable mention selections Triniti Akau and Torii Forsberg.

- The Dream Resource Center (DRC) held a student retreat on June 16. Facilitated by DRC staff members and the PLUS Me organization, the retreat helped the 30 student participants develop their voices in order to share their stories with the college community.
- VOICES, the club for AB 540/Dreamer/Undocumented students, held an end of the year celebration on June 17. More than 40 students and alumni attended the event that included participants from other clubs that supported VOICES activities such as the Black Students Union, Feminist Society, and Sexuality and Gender Alliance (SAGA).
- The Multicultural and Community Engagement Center (MCEC) staff in conjunction with the Student Equity and Achievement (SEA) program trained twelve new SPARK mentors to work with incoming Summer Bridge students. Training included understanding the role of a peer mentor, maintaining confidentiality, setting appropriate boundaries, and connecting with new students.

## VICE PRESIDENTS - continued

- The GCC CalWORKs Parents Program hosted the CalWORKs Family Graduation on June 10 for over 100 CalWORKs moms, dads, and children. The event featured a puppet show for children, a celebratory dinner, and a graduation ceremony in which all the children crossed the stage in graduation mortarboards. Over 40 CalWORKs students donned their caps and gowns to celebrate their achievements. Thanks go out to Dr. David Viar, Trustee Desiree Portillo-Rabinov, and Dr. Paul Schlossman for supporting CalWORKs students by speaking at the event.
- CalWORKs student Knarik Gevorgyan was selected as the 2021-2022 Student of Distinction and Student Commencement Speaker. Knarik is a mother of three, a CalWORKs Peer Mentor, and a CSUN transfer student.

### Michael Ritterbrown, Vice President, Instructional Services

- A summary of research done by a team including GCC Economics professor, Mark Maier was published by the Community College Research Center at Columbia University. Following is a link to the article:  
<https://ccrc.tc.columbia.edu/easyblog/strengthening-connections-community-colleges-disciplinary-societies.html>
- Met as a member of the Strategic Advisory Board for Class.com to advise on future initiatives and on the recent acquisition of Blackboard Collaborate.
- Attended Vaquero Athletic Complex ribbon cutting ceremony
- Met California Community College Chief Instructional Officers group to plan the organization's fall conference
- Attended Verdugo Workforce Development Board meeting.
- Began work with a group of faculty and staff to plan a support system for at-risk students based on the Math and English Third Repeat program. The Math and English programs have served a limited number of students for more than 10 years and has been successful in helping at-risk students in their areas. The goal is to expand this program to serve the college as a whole.
- Work has begun to consolidate and expand efforts to establish stronger ties between our high school partners and our Math, English, and ESL programs. These efforts will help to prepare high school students to meet the expectations of college-level work in core areas following changes mandated by AB 705, 1805, and 1705.

## ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

### Natalie Dawoodi, Student Trustee

- The ASGCC Executive Committee is eager to begin this academic school year and began situating in their new offices.
- The Executive Committee is also in the process of interviewing applicants for recruiting the twenty senator vacancies
- In addition, the Vice President of Activities, Maggie Guyumdzhyan, is currently planning for the Fall semester Welcome Week events that will be taking place in person during the first week of the Fall semester.
- The ASGCC advisors are planning a retreat for the Executive Committee that will take place on July 29th to cover our roles and responsibilities for the academic year.



## ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE - continued

- My team and I are looking forward to Welcome Day on August 9th and will have an information booth to inform students about our organization.

## BOARD OF TRUSTEES

### Ann Ranford, President

- Community College League GR Webinar 7/19
- FCMAT Board Meeting 7/22
- Ribbon Cutting - Kinesiology and Vaquero Athletic Complex 7/24
- Glendale Latino Association Scholarship Dinner 7/25
- Community College League - ACCT Endorsement Committee Meeting 7/28
- Dr. Cornner Welcome to GCC Event 7/1
- Civic Leaders Round Table 7/11

### Sevan Benllian, Vice President

- Board Retreat Preparation 6/20
- League's GR Webinar 6/21
- Achieving Equity in California's Community Colleges: The Critical Role of the Trustee (Webinar) 6/30
- Aboard Retreat Preparation 7/11
- Attended Woodbury University Alumni Reception 7/14

### Yvette Vartanian Davis, Member

- Kinesiology & Vaquero Athletic Complex Ribbon cutting 6/24
- Welcomed new President Dr Ryan Corner to GCC!!! 7/1
- Fire Chief Lanzas Retirement 7/13
- BLEND NE Los Angeles 50Th Anniversary Event 7/14

### Armine Hacopian, Member

- GCC Ribbon Cutting Ceremony for the remodeled Kinesiology and Sports Center 6/24
- Meeting with Dr. Armen Baibourtian, former Consul General of Armenia regarding 'Made Buy Armenia' festival planned for 2022 December 6/27
- AEF appreciation event celebrating several years of service of its Executive Director 6/30
- GCC welcome event celebrating the arrival of Dr. Ryan Cornner 7/1
- Attended the Homenetmen Armenian Athletics Games where during the sports competitions many GCC students participated 7/1 & 7/3
- Teleconference with Mrs. Beth Volpe, RCPOA President regarding introduction venues for Dr. Ryan Cornner on July 26, and GCC participation during NNO event planned for 2nd of August 7/8
- Attended a celebration event organized by GUSD leadership in honor of Dr. Armina Gharpetian's nine years of service 7/12
- Attended the 'Oath of Office' ceremony of the newly elected/re-elected Glendale City Council members, Glendale City Treasurer, and Glendale City Clerk 7/12
- Attended an appreciation event organized by former GCC Trustee Mrs. Anita Quinonez Gabrielian 7/13