



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

BOARD OF TRUSTEES

Agenda

**Meeting No. 1
Regular Board Meeting
Tuesday, July 17, 2018 at 5:00 p.m.
Kreider Hall, San Rafael Building**

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

Vision

Glendale Community College is the Greater Los Angeles Region's premier learning community where all students achieve their informed educational goals through outstanding instructional and student services, a comprehensive community college curriculum, and educational opportunities found in few community colleges.

BOARD OF TRUSTEES MEETING NO. 1

Kreider Hall, San Rafael Building

Tuesday, July 17, 2018 at 5:00 p.m.

AGENDA

ITEM

PAGE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CERTIFICATION OF COMPLIANCE

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

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

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

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

SPECIAL PRESENTATIONS

1. Recognition of the 2018 John Davitt Award for Outstanding Service Recipients

Erin Kurasz, College Police Sergeant
Management/Confidential Employee Award

Ann Simon, Publication Specialist
Classified Employee Award

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

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

RESOLUTIONS

1. Resolution No. 01-2018-2019: Board of Trustees Absence 5

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 01-2018-2019 which specifies that trustees be compensated for absences as indicated by formal resolution.

INFORMATIONAL REPORTS - NO ACTION

1. Enrollment Update 7
2. Measure G and GC Funds Balances and Schedule Update 10
3. CSEA Initial Proposal for 2018-2021 Reopener Contract Negotiations 13

UNFINISHED BUSINESS REPORTS - SECOND READING OF TWO READINGS – ACTION

1. Business and Fiscal Affairs – Board Policy 6700: Use of College Facilities (Revised) 15

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board approval on Board Policy 6700.

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 19, 2018 17

Approval is recommended.

2. Warrants - District Funds June 1, 2018 through June 30, 2018 24

The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of June 2018 totaling \$13,109,658.42.

CONSENT CALENDAR – ACTION - continued

- | | | |
|-----|--|-----|
| 3. | Contract Listing and Purchase Order Listing – June 1, 2018 through June 30, 2018 | 30 |
| | The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of June 2018 totaling \$10,624,841.47. | |
| 4. | Five Year Construction Plan 2020-2024 (First Funding Year 2020-2021) | 62 |
| | The Superintendent/President recommends that the Board of Trustees approve the Five Year Construction Plan 2020-2024 required for submittal to the State Chancellor's Office (First Funding Year 2020-2021). | |
| 5. | Declaration of Surplus Equipment and Approval of Disposal | 63 |
| | The Superintendent/President recommends that the Board of Trustees authorize the declaration of surplus and disposal of the items listed. | |
| 6. | California Minimum Wage Increase/Student Assistant Salary Schedule | 65 |
| | The Superintendent/President recommends that the Board of Trustees approve the Student Assistant Salary Schedule as presented. | |
| 7. | Personnel Report No. 1 - Academic Personnel Report | 67 |
| | Approval is recommended. | |
| 8. | Personnel Report No. 1 - Classified Personnel Report | 99 |
| | Approval is recommended. | |
| 9. | Personnel Report No. 1 - Student Report | 108 |
| | Approval is recommended. | |
| 10. | Approval of Travel Outside of the United States – Hakodate, Japan | 110 |
| | The Superintendent/President recommends that the Board of Trustees approve Dr. Peter Green to travel to the World Music and Dance Festival in Hakodate, Japan from August 5, 2018 to August 11, 2018. | |

NEW BUSINESS REPORTS

- | | | |
|----|--|-----|
| 1. | Tentative Agreements and Amendments to the 2015-2018 Collective Bargaining Agreement between the District and California School Employees Association (CSEA) Glendale College Chapter 76 | 111 |
| | The Superintendent/President recommends that the Board of Trustees approve the tentative agreements and amendments to the 2015-2018 Collective Bargaining Agreement between the District and CSEA Glendale College Chapter 76. | |
| 2. | Approval of Allocation and Expenditure of General Obligation Bond Funds – Measure GC | 143 |
| | The Superintendent/President recommends that the Board of Trustees approve the allocations as presented. | |

COLLEGE LEADERS REPORTS

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

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

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

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

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

ADJOURNMENT

FUTURE DATES

Monday, June 18 – Saturday, August 25, 2018	Summer Session - flexible schedules of variable week sessions
Thursday, August 2, 2018 Tuesday, August 21, 2018	Special Board Retreat Meeting Regular Board Meeting
<i>Monday, September 3, 2018</i> Tuesday, September 11, 2018	<i>Labor Day Holiday – Campus Closed</i> Regular Board Meeting (Budget Adoption)
Tuesday, October 16, 2018	Regular Board Meeting
<i>Monday, November 12, 2018</i> Tuesday, November 20, 2018 <i>Thursday, November 22, Friday, November 23, & Saturday, November 24, 2018</i>	<i>Veterans' Day Holiday Observed – Campus Closed</i> Regular Board Meeting <i>Thanksgiving Vacation</i>
Tuesday, December 18, 2018 <i>Monday, December 24 through Tuesday, January 1, 2019</i>	Regular Board Meeting <i>Campus Closed</i>

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

RESOLUTION NO. 01-2018-2019
TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: David Viar, Superintendent/President
SUBJECT: BOARD OF TRUSTEES ABSENCE

DESCRIPTION OF HISTORY / BACKGROUND

Pursuant to Education Code Section 72024, District policy provides that a member of the Board may be paid for a meeting when absent if the Board, by resolution, finds that at the time of the meeting, the member is performing services outside the meeting for the District, is ill, on jury duty, or the absence is due to a hardship deemed acceptable by the Board.

COMMITTEE HISTORY

College Executive Committee July 10, 2018

FISCAL IMPACT

\$800.00

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 01-2018-2019 which specifies that trustees be compensated for absences as indicated by formal resolution.

GLENDALE COMMUNITY COLLEGE DISTRICT
RESOLUTION NO. 01-2018-2019

WHEREAS, Education Code §72024 governs payments of compensation to trustees, and

WHEREAS, that section provides that trustees shall be compensated for board meetings not attended when excused for one of the specified reasons by formal resolution of the Board, and

WHEREAS, the Board desires to excuse certain absences: Now, therefore,

BE IT RESOLVED that the trustee listed below shall be compensated for the absence as indicated:

Date	Name	Reason for Absence
June 19, 2018	Ms. Ann Ransford	Illness
June 19, 2018	Mr. Tony Tartaglia	Personal Business

PASSED AND ADOPTED as Glendale Community College District Resolution No. 01-2018-2019 this 17th day of July, 2018 by the following called vote:

AYES	NOES	ABSTAIN	ABSENT
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Member, Board of Trustees

David Viar, Superintendent/President

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

INFORMATIONAL REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

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

SUBJECT: ENROLLMENT UPDATE

DESCRIPTION OF HISTORY / BACKGROUND

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

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

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

COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

This report is being submitted for informational purposes.

ENROLLMENT UPDATE (RESIDENT, FACTORED FTES) – 2017-2018

	2016-2017	2017-2018	Difference	% Change
Summer Credit FTES excluding Positive Attendance (End of Summer Term)	887	967	+80	+9.0%
Summer Credit FTES from Positive Attendance	17	20	+3	+17.6%
Summer Noncredit FTES	450	469	+19	+4.2%
<i>Shifted Summer Credit FTES (to 2016-2017)</i>	+556	-556		
Summer Total FTES (actual enrollments)	1,354	1,456	+102	+7.5%
Fall Credit FTES excluding Positive Attendance (End of Fall Semester)	5,161	5,007	-154	-3.0%
Fall Credit FTES from Positive Attendance	74	62	-12	-16.2%
Fall Noncredit FTES	1,173	1,154	-19	-1.6%
Fall Total FTES (Projected End of Semester)	6,408	6,223	-185	-2.9%
Winter Credit FTES excluding Positive Attendance (End of Winter Term)	840	846	+6	+0.7%
Winter Credit FTES from Positive Attendance	18	18	-0	+0.0%
Winter Noncredit FTES	322	298	-24	-7.3%
Winter Total FTES (Projected End of Term)	1,179	1,162	-17	-1.5%
Spring Credit FTES excluding Positive Attendance	4,825	4,610	-215	-4.5%
Spring Credit FTES from Positive Attendance	72	52	-20	-27.8%
Spring Noncredit FTES	1,147	998	-149	-13.0%
Spring Total FTES (Projected End of Semester)	6,044	5,660	-384	-6.4%
Annual Credit FTES excluding Positive Attendance	11,713	11,430	-283	-2.4%
Annual Credit FTES from Positive Attendance	181	152	-29	-15.9%
Annual Noncredit FTES	3,091	2,919	-172	-5.6%
<i>Shifted Summer Credit FTES to 2016-2017</i>	+556	-556		
Annual Total FTES (including shifted Summer FTES)	15,541	13,945	-1,596	-10.3%
Annual Total FTES (actual enrollments)	14,985	14,501	-484	-3.2%

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

INFORMATIONAL REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: MEASURE G AND MEASURE GC FUNDS BALANCES
AND SCHEDULE UPDATE

Attached is a summary report on Measure G and Measure GC Funds activity and budget balances through June 30, 2018.

Measure G Financial Status Report as of June 30, 2018								
	Project	New Allocation As of July 1, 2017	Prior Year Expenditures (a)	2017-18 Expense	2017-18 Encumbrances	Total Obligated	Total Available	Project Status
1	Lab/College Services	8,019,942	4,609,498	1,307,928	273,105	6,190,531	1,829,411	March 2018
2	LCS - Secondary Effects	264,034	243,640	20,394	-	246,034	-	Complete
3	Energy Conservation - Phase I	1,500,000	1,440,055	59,945		1,500,000	-	Complete
4	Oracle R12/Imaging Upgrade	850,000	844,732			844,732	5,268	Complete
5	Facilities Master Plan	150,000	112,620	37,380	-	150,000	-	Complete
6	Energy Conservation - Phase II	1,000,000	185,792	764,245	49,963	1,000,000	-	Complete
	Network System Upgrade	1,260,107	845,129	412,402	-	1,257,531	2,576	Fall 2017
7	PE Remodel	3,000,000	118,925	275,149	68,059	462,134	2,537,866	TBD
8	Server Room Upgrade	1,500,943	1,500,943			1,500,943		Complete
9	Cafeteria Remodel	498,500	498,500			498,500		Complete
10	Infrastructure	1,991,399	1,991,399			1,991,399		Complete
11	Planning	834,759	834,759			834,759		Complete
12	Technology	8,243,547	8,243,547			8,243,547		Complete
13	Garfield Campus	22,976,842	22,976,842			22,976,842		Complete
14	Facility Renovation	2,480,697	2,480,697			2,480,697		Complete
15	Allied Health	10,294,917	10,294,917			10,294,917		Complete
16	COPS Payment	306,453	306,453			306,453		Complete
17	Temp O & M Bldg	229,524	229,524			229,524		Complete
18	Network/Telephone	1,978,103	1,978,103			1,978,103		Complete
19	Science Center	6,989,932	6,989,932			6,989,932		Complete
20	Parking (1185 spaces)	26,178,157	26,178,157			26,178,157		Complete
21	Health & Wellness (A/C for Gym)	994,480	994,480			994,480		Complete
22	Athletic Facilities	4,417,324	4,417,324			4,417,324		Complete
23	Costs of Issuance	83,357	83,357			83,357		
24	Contingency Reserves	-					-	
	Total	106,043,017	98,399,325	2,877,442	391,127	101,649,896	4,375,121	

Notes:

- (a) Prior year expenditures adjusted to reflect transfer of expenditures per Board approvals.
- (b) PeopleSoft implementation augmented from reserves, Lab/College Services and interest.
- (c) Garfield Campus project reflects additional funding from reserves and completed projects.
- (d) Allied Health reflects transfer of expenses to other projects, additional \$466,323 from reserves to cover cost increases.
- (e) Allied Health reflects additional \$8M, Foundation donation and transfer of \$267,176 to Garfield project approved by Board February 2009.
- (f) Server Room Upgrade funded with initial reallocation of \$1,500,000 from Lab/College Services Building.
- (g) Cafeteria Remodel funded with \$498,500 from Lab/College Services building.
- (h) Secondary Effects of Lab/College Services broken out to delineate for tracking purposes.
- (i) Energy Conservation - Phase I reallocated \$1,500,000 from Lab/College Services Building.
- (j) Oracle R12/Imaging Upgrade funded with \$850,000 from Contingency Reserves.
- (k) Facilities Master Plan funded from Contingency Reserves.
- (l) Energy Conservation - Phase II funded from Contingency Reserves.
- (m) PE Remodel funded from Contingency Reserves.
- (n) Network System Upgrade funded from Contingency Reserves.
- (o) LCS - Secondary Effects allocation and PE Redmodel were reallocated to Lab/College Services.

Measure GC Financial Status Report as of June 30, 2018								
	Project	New Allocation As of July 1, 2017	Prior Year Expenditures (a)	2017-18 Expense	2017-18 Encumbrances	Total Obligated	Total Available	Project Status
1	Infrastructure	8,000,000		8,022,223	1,828,950	9,851,173	(1,851,173)	Ongoing
2*	PE Remodel	34,000,000		3,277,546	6,358,591	9,636,497	24,363,503	TBD
3	Technology	1,500,000		846,451	172,938	1,019,389	480,611	Ongoing
4**	Montrose Campus			3,433,335			(3,433,335)	Ongoing
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24	Contingency Reserves	78,528,464					78,528,464	
	Total	122,028,464	-	15,579,555	8,360,479	20,507,059	98,088,070	

Notes:

Projects are in the planning stages pending design and bidding.

* Increment 1 is being awarded at the April 2018 Meeting.

** Property Purchased. Monies to be allocated upon completion of construction estimate

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

INFORMATIONAL REPORT NO. 3

TO: Board of Trustees
FROM: David Viar, Superintendent/President
SUBMITTED BY: Narbeh Nazari, CSEA Chapter 76 President
SUBJECT: CSEA INITIAL PROPOSAL FOR 2018-2021 REOPENER
CONTRACT NEGOTIATIONS

DESCRIPTION OF HISTORY/ BACKGROUND

California School Employees Association and its Glendale Chapter 76 hereby submit the following initial proposal for changes, modifications and improvements for contract negotiations for 2018-2021.

ARTICLE VIII - WAGES

CSEA has an interest in language that ensures fair compensation for CSEA bargaining unit members.

CSEA has an interest in improving language pertaining to Night/Weekend Differential pay.

CSEA has an interest in improving salary advancement pertaining to internal promotions for current employees

ARTICLE IX - HEALTH AND WELFARE BENEFITS

CSEA has an interest in revision of the dental plan coverage.

CSEA has an interest in increasing the vision plan to include family coverage.

ARTICLE X - LEAVES OF ABSENCE

CSEA has an interest in improving language on Family Medical Leaves of Absence and confidentiality of supporting documents.

ARTICLE XI- HOLIDAYS

CSEA has an interest in adding April 24th, Armenian Genocide Remembrance Day, to the list of approved holidays.

ARTICLE XIII - APPLICATIONS, RECRUITMENT AND SELECTION OF EMPLOYEES

CSEA has an interest in reviewing hours of employment of vacant positions.

ARTICLE XXI - PROFESSIONAL GROWTH

CSEA has an interest in tuition free enrollment at GCC for employees and their dependents.

CSEA has an interest in ancillary stipends.

ARTICLE XXIV - RETIREMENT

CSEA has an interest in increasing retirement benefits for retirees to insure full coverage for retirees until they reach Medicare eligibility.

ARTICLE XXVI- DURATION AND TERMINATION

CSEA has an interest in clarifying the terms of this agreement for the duration of 2018-2021.

APPENDIX DI -CLASSIFIED EMPLOYEES WORK CALENDAR

CSEA has an interest in finalizing the 2019-2020 employee work calendar.

All appendices and section of the Collective Bargaining Agreement shall be updated and modified to reflect all changes made by mutual agreement since the last online update of the Collective Bargaining Agreement as well as to clean up any language as necessary that does not result in any changes beyond spelling and grammar.

CSEA reserves the right to amend, add, and/or withdraw any proposals during 2018-2021 negotiations.

COMMITTEE HISTORY

College Executive Committee July 10, 2018

FISCAL IMPACT

None

RECOMMENDATION

This report is being presented for informational purposes.

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

UNFINISHED BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

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

SUBJECT: BUSINESS AND FISCAL AFFAIRS - BOARD POLICY 6700:
USE OF COLLEGE FACILITIES

DESCRIPTION OF HISTORY / BACKGROUND

This policy was amended to conform with Board Policy and Administrative Regulation 3560 Alcoholic Beverages which allows the use of alcoholic beverages on campus as permitted by the Business and Professions Code, Sections 24045.4, 24045.6, 25608 and 25658 and by (Title) 34 Code of Federal Regulations, Section 668.48(b).

COMMITTEE HISTORY

Administrative Affairs Committee:	September 12, 2017 (First Reading)
Administrative Affairs Committee:	November 14, 2017 (Second Reading)
College Executive Committee:	April 10, 2018 (First Reading)
College Executive Committee:	May 8, 2108 (Second Reading)
Board of Trustees	June 19, 2018 (First Reading)

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings required for board approval on Board Policy 6700.

Glendale Community College District

6700

Board Policy

USE OF COLLEGE FACILITIES

Glendale Community College District facilities are available to the public as defined in Ed Code 82537. The Vice President of Administrative Services shall establish procedures and regulations regarding the use of college property in Administrative Regulation 6700 – Use of College Facilities. The procedures shall include, but are not limited to facilities, equipment, supplies, fees and conduct by community groups and other outside contractors.

No group or organization may use District property for purposes that discriminate on the basis of race, color, religion, ancestry, national origin, military or veteran status, disability, gender, gender identity, gender expression, or sexual orientation, or the perception that a person has one or more of the foregoing characteristics, or because a person associates with a person or group with one or more of these actual or perceived characteristics, or on any basis prohibited by law.

In granting permission to use the college facilities, the District will not discriminate on the basis of viewpoint with regard to organizations engaging in expressive activities on the topics and subject matters articulated above.

No unlawful use of alcoholic beverages, intoxicants or controlled substances shall be brought onto the property of the District without prior written approval of the Executive Vice President of Administrative Services and must conform to Board Policy and Administrative Regulation 3560 Alcoholic Beverages. Persons under the influence of alcohol, intoxicants or controlled substances shall be denied participation in any activity.

Only events sponsored or co-sponsored by the Glendale College Foundation, Inc. are allowed to serve alcohol and do not require the written approval of the Executive Vice President of Administrative Services.

References:

- Education Code Sections 82537 & 82542
- Title 5 Sections 59601 et seq.

See Administrative Regulation 6700

Adopted: 3/31/83

Revised: 6/28/84; 7/21/97; 517/10; 04/07/15; 01/19/16

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

CONSENT CALENDAR NO. 1

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

The Superintendent/President recommends that the Board of Trustees approve the Regular Board Meeting minutes of June 19, 2018.

GLENDALE COMMUNITY COLLEGE DISTRICT

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

BOARD OF TRUSTEES MEETING NO. 15

The regular meeting of the Glendale Community College District Board of Trustees was called to order by Dr. Peroomian at 5:01 p.m. on Tuesday, June 19, 2018 in Kreider Hall of the San Rafael Building.

Trustees Present:

Ms. Yvette V. Davis
 Dr. Armine Hacopian
 Dr. Vahé Peroomian
 Mr. David Khechumyan ST
 Ms. Ann H. Ransford - Absent
 Mr. Anthony P. Tartaglia - Absent

Administrators Present:

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

Representatives Present:

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

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

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by new ASGCC President and Student Trustee, Mr. David Khechumyan.

ADMINISTRATION OF OATH OF OFFICE – STUDENT TRUSTEE

Dr. Viar administered the oath of office to newly elected ASGCC President and Student Trustee, Mr. David Khechumyan, and welcomed him to the Governing Board of the Glendale Community College District.

Vice President Peroomian presented outgoing ASGCC President and Student Trustee, Ms. Colleen Gabrimassihi, with a plaque of recognition and each Board of Trustee members shared appreciation for her insightful contributions and service to the Board and Glendale Community College District. Ms. Gabrimassihi thanked the Board of Trustees and Administration for their leadership and support throughout the past academic year and for providing such a wonderful learning experience and opportunity for growth.

PUBLIC HEARING

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

The District's openers were presented for a public hearing pursuant to Government Code Section 3547. Request for adoption follows in Unfinished Business Report No. 1.

Dr. Peroomian opened Public Hearing No. 1 at 5:07 p.m. as required by the California Code of Regulations, Section 58191 and called for public comments.

- No comments presented

Dr. Peroomian closed Public Hearing No. 1 at 5:07 p.m.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

No comments presented.

RESOLUTIONS

1. Resolution No. 24-2017-2018: Use of Education Protection Account Funding

It was moved (Dr. Hacopian) and seconded (Ms. Davis) to approve Resolution No. 24-2017-2018 to expend the estimated \$11,908,995 of Education Protection Account funds resulting from the passage of Proposition 30 to fund instructional salaries.

The motion passed unanimously.

2. Resolution No. 25-2017-2018: Approval of California State Department of Education Contract for Child Care and Development Services for Fiscal Year 2018-2019

It was moved (Ms. Davis) and seconded (Dr. Hacopian) to approve Resolution No. 25-2017-2018 to approve the contract with the California State Department of Education in the amount of \$56,385 for fiscal year 2018-2019.

The motion passed unanimously.

INFORMATIONAL REPORTS - NO ACTION

1. Enrollment Update
2. Measure G and GC Funds Balances and Schedule Update
3. Guided Pathways Update
4. GCC's Student Engagement and Success Summit

Sandy Somo, Instructor of Sociology, provided a presentation outlining dynamic instruction techniques in the classroom setting and the Student Engagement and Success Summit held at GCC in April 2018. There were approximately 130 in attendance at the Summit from 24 institutions. Collaboration will continue amongst the participants and more workshops are planned for the future.

The Board of Trustees thanked Ms. Somo's for her efforts in leading the summit and for providing instructors with alternative teaching methodologies to increase student engagement.

5. California Community Colleges' Strong Workforce Stars Recognition – GCC Registered Nursing Program Recognized at Gold Star Level

Emelyn Judge, Associate Dean of Nursing and Health Sciences Division, provided a presentation on the 2018 Gold Star Level received by the GCC Nursing Division from the California Community Colleges' Strong Workforce Recognition Program. Ms. Judge emphasized the importance of maintaining strong working relationships with practice partners to determine the needs within the industry, providing collaborative mentorship and support for students, and offering quality instruction with a committed faculty and staff.

Informational Report Nos. 1 through 5 were duly noted.

UNFINISHED BUSINESS - SECOND READING REPORTS – SECOND OF TWO READINGS - ACTION

1. Proposed District Openers to the 2018-2021 Collective Bargaining Agreement between the District and the California School Employees Association (CSEA) Glendale College Chapter 76

It was moved (Ms. Davis) and seconded (Dr. Hacopian) to approve the proposed District openers to the 2018-2021 Collective Bargaining Agreement between the District and CSEA Glendale College Chapter 76.

The motion passed unanimously.

2. General Institution – Board Policy 3715: Intellectual Property (New)

It was moved (Dr. Hacopian) and seconded (Mr. Khechumyan) to approve Board Policy 3715.

The motion passed unanimously.

FIRST READING REPORTS – FIRST OF TWO READINGS - NO ACTION

1. Business and Fiscal Affairs – Board Policy 6700: Use of College Facilities (Revised)

First Reading Report No. 1 was duly noted.

CONSENT CALENDAR – ACTION

1. Approval of Minutes - Regular Board Meeting of May 15, 2018
2. Warrants - District Funds May 1, 2018 through May 31, 2018
3. Contract Listing and Purchase Order Listing – May 1, 2018 through May 31, 2018
4. Budget Revisions and Appropriation Transfers General Fund Unrestricted (01) - May 1, 2018 through May 31, 2018
5. Budget Revisions and Appropriation Transfers General Fund Restricted (03) - May 1, 2018 through May 31, 2018
6. Authorization to Make Appropriation Transfers
7. 2018-2019 Retroactive Pay Adjustment
8. Agreements for Business, Payroll and Financial Data Processing Services
9. Approval of General Services Agreement between Glendale Unified School District and Glendale Community College for Fiscal Year 2018-2019
10. Agreement with Companies to Provide Specialized Support Services for Professional Development Center Programs for Fiscal Year 2018-2019
11. Memberships in Associations and Organizations – Fiscal Year 2018-2019
12. Use of Volunteers for 2018-2019 Fiscal Year
13. Acceptance of Contract as Complete - Lab/College Services Building Project
14. Acceptance of Contract as Complete - Sierra Nevada Temporary Athletics Locker Facilities and ADA Path of Travel Project

CONSENT CALENDAR – ACTION – continued

15. Proposed New Courses

New Courses

LIB 048 - Library Field Studies
LIB 100 - Critical Approaches to Information Research
ABSE 200 - College Readiness for Adults with Disabilities
ABSE 201 - Workforce Readiness for Adults with Disabilities
ECON 170 - Introduction to Global Studies
ENGL 99 - Composition Workshop for Reading, Writing, and Academic Literacy
ENGL 101 + - Freshman English
GEOG 170 - Introduction to Global Studies
GEOG 171 - Global Issues
HIST 111H - Honors The Woman in American History
HIST 118H - Honors United States History, 1865 – Present
PE 112 - Indoor Cycling III
PE 212 - Flag Football III
POL S 170 - Introduction to Global Studies
POL S 171 - Global Issues
SOC 171 - Global Issues

16. Revised Courses

Course Revisions

ACCTG 175
ART 130, 138
BUSAD 111, 178
ENGL 199, 212
ESL 115, 125, 135, 145, 155
HUMAN 135
PHOTO 101, 103, 111, 112, 130, 132, 140, 144, 146, 156, 158, 160
PHY 103
ST DV 100

17. Proposed New Programs

New Programs

Architectural Advanced Residential Design Skill Award
Architectural Introductory Residential Design Skill Award
Architectural Permit Technician Skill Award
Architectural Visualization Skill Award

18. Declaration of Surplus Equipment and Approval of Disposal

19. Personnel Report No. 12 - Academic Personnel Report

20. Personnel Report No. 12 - Classified Personnel Report

21. Personnel Report No. 12 - Student Report

22. Approval of Travel Outside of the United States – Baja Field Station

It was moved (Dr. Hacopian) and seconded (Ms. Davis) to approve Consent Calendar item Nos. 1 through 22.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION

1. Adoption of the 2018-2019 Tentative Budget

It was moved (Ms. Davis) and seconded (Mr. Khechumyan) to adopt the 2018-19 Tentative Budget, as presented, for the General Fund-Unrestricted, General Fund-Restricted, Financial Aid Fund, Capital Projects Fund, Self Insurance Fund, Cafeteria Fund, Professional Development Fund and GO Bond Fund, to place the District's proposed 2018-19 Final Budget on file for public inspection during business hours on August 13, 2018 through August 20, 2018, in the Superintendents/President's Office, 1500 North Verdugo Road, Room AD 106, Glendale, California, and to hold a public hearing on the budget at 5:00 p.m., Tuesday, August 21, 2018 in the San Rafael Building - Kreider Hall.

The motion passed unanimously.

2. Tentative Agreements and Amendments to the 2018-2019 Collective Bargaining Agreement Between the District and the Guild

It was moved (Dr. Hacopian) and seconded (Mr. Khechumyan) to approve the agreements and amendments to the 2018-2019 Collective Bargaining Agreement between the District and Guild.

The motion passed unanimously.

3. Annual Equal Employment Opportunity (EEO) Fund Certification

It was moved (Mr. Khechumyan) and seconded (Ms. Davis) to approve the 2018 EEO Fund Certification Form.

The motion passed unanimously.

4. Change Order No. 003 - College Police Renovation Project

It was moved (Dr. Hacopian) and seconded (Mr. Khechumyan) to approve Change Order No. 003 for the College Police Renovation Project and that the contract price be amended to reflect an increase of \$260,387.00.

During discussion on the motion, board members inquired about the significant cost of the change orders and effect on the overall cost of the project. Dr. Culpepper explained a majority of the change order expense was due to design, health/safety/security and HVAC issues. Board members urged development of improved processes that would reduce the number and expense of building construction change orders.

The motion passed unanimously.

5. Change Order No. 001 - PE Gym Replacement Increment 1 Project

It was moved (Dr. Hacopian) and seconded (Mr. Khechumyan) to approve Change Order No. 001 for the PE Gym Replacement Increment 1 Project and that the contract price be amended to reflect an increase of \$52,051.43.

The motion passed unanimously.

COLLEGE LEADERS REPORTS

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

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

No requests presented.

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

No comments presented.

CLOSED SESSION

Dr. Peroomian announced that the Board would not move into Closed Session to consider Closed Session item No. 1, as this item would be considered at an upcoming Board of Trustees retreat on August 2, 2018 when all members are to be present.

1. Public Employee Performance Evaluation pursuant to Government Code §54957
Title: Superintendent/President

ADJOURNMENT

Dr. Peroomian adjourned the meeting at 6:25 p.m. in memory of a recent graduate/transfer student, Martin Chino, who was to begin at UC Irvine in Fall 2018. At the age of 21, Martin recently passed away due to complications during a surgery. Through Martin's involvement in student government at Glendale Community College he became a leader on social rights issues and a statewide leader with the California Dream Network/CHIRLA. Martin Chino will be truly missed for his positive spirit and great sense of commitment and responsibility to those around him and the community as a whole.

Ms. Ann Ransford, President

Mr. Tony Tartaglia, Clerk

Board of Trustees Regular Meeting, June 19, 2018
Minutes recorded by Debra Kallas, Executive Assistant to the Superintendent/President and the Board of Trustees
Minutes approved at the Regular Board of Trustees Meeting, July 17, 2018.

GLENDALE COMMUNITY COLLEGE DISTRICT
 July 17, 2018
 CONSENT CALENDAR NO. 2
 FINANCE REPORT

TO: Board of Trustees
 SUBMITTED BY: David Viar, Superintendent/President
 REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services
 PREPARED BY: Angineh Baghoomian, District Accountant
 SUBJECT: WARRANTS - DISTRICT FUNDS
 JUNE 01, 2018 THROUGH JUNE 30, 2018

It is recommended that "A" form (Payroll Warrants) as shown below totaling: \$ 6,614,783.19
 and "B" form (Other Than Payroll Warrants) NO 701775 through 704227: 6,494,875.23
 be approved. \$ 13,109,658.42

REGISTER NUMBER		WARRANT NUMBER		DESCRIPTION	AMOUNT
C1K	C	5709637	--- 5709752	Certificated Monthly	\$ 3,912,640.12
		3525160	--- 3525864	Certificated Monthly	-
C1K	N	5709753	--- 5709754	Classified Hourly	53,650.12
		3525865	--- 3525889	Classified Hourly	-
151	N	5711793	--- 5711793	Classified Hourly	(508.03)
152	N	5717020	--- 5717020	Classified Monthly	604.57
152	C	5717018	--- 5717019	Certificated Monthly	1,044.11
E4V	N	5719900	--- 5719929	Classified Monthly	1,885,847.10
		3570558	--- 3570866	Classified Monthly	-
E4V	C	3570562	--- 3570562	Certificated Monthly	910.27
C3K	C	5732859	--- 5732862	Certificated Hourly	9,880.36
		3596593	--- 3596599	Certificated Hourly	-
C3K	N	5732863	--- 5733415	Classified Hourly	358,493.03
		3596600	--- 3596689	Classified Hourly	-
157	C	5734415	--- 5734416	Certificated Hourly	2,796.56
157	N	5734417	--- 5734419	Classified Monthly	1,338.67
158	N	5735260	--- 5735261	Classified Monthly	2,407.88
158	C	5735259	--- 5735259	Certificated Hourly	3,460.88
159	C	5736122	--- 5736122	Certificated Hourly	867.45
162	N	5736394	--- 5736394	Classified Monthly	879.90
165	C	5738638	--- 5738638	Certificated Hourly	-
166	C	5717019	--- 5717019	Certificated Hourly	12,554.86
166	N	5742862	--- 5742862	Classified Monthly	-
C2L	C	1047702	--- 1047880	Certificated Hourly	354,822.42
C2L	N	5762850	--- 5762851	Classified Hourly	13,092.92
					<u>\$ 6,614,783.19</u>

Expired warrant(s) to be reissued:

11/30/17 24207882 Touchnet Information Systems Inc. \$ 52,694.76

Summary of Commercial Warrants

	Amount	Count
GENERAL FUND - UNRESTRICTED	2,021,508.61	280
GENERAL FUND - RESTRICTED	1,318,096.26	359
STUDENT FINANCIAL AID	839,960.04	26
CAPITAL CONSTRUCTION	165,894.82	5
SELF INSURANCE	59,260.16	5
CAFETERIA	36,150.56	38
PROFESSIONAL DEVELOPMENT CENTER	69,860.09	45
GO BOND SERIES B & C	103,484.84	9
MEASURE GC-GO BOND, SERIES A	1,679,481.39	43
PAYROLL CLEARING	201,178.46	26

\$6,494,875.23	836
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**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 1 **GENERAL FUND - UNRESTRICTED**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3790	RETIREE EMPLOYEE BENEFITS	2	22,330.08
4300	INSTRUCTIONAL SUPPLIES	3	1,022.62
4530	SUPPLIES & MATERIALS-BLDGS	9	5,688.96
4540	SUPPLIES & MATERIALS-GROUNDS	3	1,106.45
4550	SUPPLIES & MATERIALS-EQUIPMENT	9	10,881.66
4560	SUPPLIES & MATERIALS-CUSTODIAL	5	29,457.71
4590	OTHER SUPPLIES	70	27,792.14
5110	CONTRACT CONSULTANT	8	18,405.73
5120	CONTRACT LECTURES	2	850.00
5130	CONTRACT DOCTORS & NURSES	1	320.00
5210	MILEAGE	8	1,209.25
5220	TRAVEL	18	7,442.35
5510	NATURAL GAS	2	11,695.06
5520	LIGHT AND POWER	2	266,043.07
5521	GLENDALE WATER/SEW/RUBBISH	3	19,941.48
5522	GARFIELD E/W/S/R	1	13,674.12
5540	TELEPHONE	3	7,595.48
5560	TRASH DISPOSAL	1	13,405.47
5610	RENT & LEASES - REAL PROP	2	4,000.00
5615	RENTS & LEASE-PERSONAL PROPERT	1	182.50
5650	VENDOR REPAIRS-EQUIPMENT	7	10,340.04
5655	VENDOR REPAIRS-VEHICLES	1	2,930.56
5690	ALL OTHER CONTRACT SERVICES	76	311,180.12
5730	LEGAL SERVICES	4	17,812.24
5825	PRINTING AND ADVERTISING	13	20,598.27
5830	ADVERTISING	1	61.25
5850	POSTAGE	6	3,808.76
5860	OPER. COST-DIST VEHICLES	2	6,372.37
5885	STUDENT TRANSPORTATION	2	12,512.00
5890	OTHER EXPENSE	2	1,476.00
5892	CREDIT CARD SERVICE CHARGE	1	1,428.60
6420	NON-INSTRUCTIONAL EQUIPMENT	5	10,008.40
6520	LEASE PURCHASE-PERSONAL PROP.	2	7,881.73
9522	FOREIGN STUDENT INSURANCE	1	460,971.00
9530	FB-SUBS-H&W	3	645,300.93
9535	FB SUBS-ARP	1	32,470.16
9552	USE TAX PAYABLE	-1	-95.08
9555	STUDENT REFUNDS	1	13,407.13
		280	\$2,021,508.61

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 3 GENERAL FUND - RESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4100	TEXTBOOKS	2	368.39
4300	INSTRUCTIONAL SUPPLIES	93	96,533.78
4400	INSTRUCT. MEDIA SUPPLIES	1	208.02
4500	OTHER SUPPLIES AND MATERIALS	1	50.05
4590	OTHER SUPPLIES	55	46,931.76
4710	FOOD	4	3,249.21
5110	CONTRACT CONSULTANT	43	41,752.50
5130	CONTRACT DOCTORS & NURSES	1	3,960.00
5210	MILEAGE	8	591.01
5220	TRAVEL	56	31,598.73
5610	RENT & LEASES - REAL PROP	2	3,771.72
5615	RENTS & LEASE-PERSONAL PROPERT	2	3,120.00
5655	VENDOR REPAIRS-VEHICLES	3	9,918.12
5690	ALL OTHER CONTRACT SERVICES	33	641,678.41
5825	PRINTING AND ADVERTISING	3	4,833.34
5860	OPER. COST-DIST VEHICLES	1	6,783.61
5885	STUDENT TRANSPORTATION	4	65,002.43
5890	OTHER EXPENSE	25	21,041.93
6410	INSTRUCTIONAL EQUIPMENT	17	148,074.13
6420	NON-INSTRUCTIONAL EQUIPMENT	12	84,370.16
7900	RESERVE FOR CONTINGENCIES	1	85.45
8871	COMMUNITY SERVICE	1	1,979.00
9530	FB-SUBS-H&W	5	102,114.01
9535	FB SUBS-ARP	1	3,577.08
9552	USE TAX PAYABLE	-15	-3,496.58
		359	\$1,318,096.26

Fund: 9 STUDENT FINANCIAL AID

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
7500	STUDENT FINANCIAL AID	26	839,960.04
		26	\$839,960.04

Fund: 15 CAPITAL CONSTRUCTION

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	4	146,576.49
6210	BUILDING IMPROVEMENT	1	19,318.33
		5	\$165,894.82

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 18 SELF INSURANCE

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3409	H & W, TEACHERS	2	51,040.08
3790	RETIREE EMPLOYEE BENEFITS	1	5,439.00
5690	ALL OTHER CONTRACT SERVICES	1	2,395.00
6420	NON-INSTRUCTIONAL EQUIPMENT	1	386.08
		5	\$59,260.16

Fund: 30 CAFETERIA

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4590	OTHER SUPPLIES	4	1,790.91
4710	FOOD	28	28,246.05
5650	VENDOR REPAIRS-EQUIPMENT	1	663.00
9530	FB-SUBS-H&W	5	5,450.60
		38	\$36,150.56

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4300	INSTRUCTIONAL SUPPLIES	5	9,239.59
5510	NATURAL GAS	1	31.76
5520	LIGHT AND POWER	2	2,236.27
5560	TRASH DISPOSAL	1	115.64
5590	MISC. HOUSEKEEPING SERVICES	3	2,382.00
5690	ALL OTHER CONTRACT SERVICES	23	48,626.96
5825	PRINTING AND ADVERTISING	2	1,534.11
5850	POSTAGE	1	108.00
6210	BUILDING IMPROVEMENT	2	2,968.00
6420	NON-INSTRUCTIONAL EQUIPMENT	1	376.60
9530	FB-SUBS-H&W	4	2,241.16
		45	\$69,860.09

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 71 GO BOND SERIES B & C

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	4	29,007.76
5730	LEGAL SERVICES	2	56,328.70
6220	ARCHITECT AND ENGINEERING	2	17,728.38
6240	INSPECTION AND TESTING FEES	1	420.00
		9	\$103,484.84

Fund: 74 MEASURE GC-GO BOND, SERIES A

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	22	147,575.97
6120	SITE IMPROVEMENT	3	1,041,280.50
6220	ARCHITECT AND ENGINEERING	9	242,892.13
6230	CONSTRUCTION MANAGEMENT	2	73,040.00
6240	INSPECTION AND TESTING FEES	2	13,668.00
6410	INSTRUCTIONAL EQUIPMENT	1	85,737.13
6420	NON-INSTRUCTIONAL EQUIPMENT	4	75,287.66
		43	\$1,679,481.39

Fund: 76 PAYROLL CLEARING

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9502	ALTERNATE RETIREMENT PLAN	1	36,047.24
9518	TAX SHELTER ANNUITY	2	16,905.00
9530	FB-SUBS-H&W	6	42,606.56
9575	VOLUNTARY CREDIT UNION DEDUCTIONS	2	27,443.38
9576	VOLUNTARY CHARITABLE DEDUCTIONS	2	134.00
9577	VOLUNTARY UNION DEDUCTIONS	10	60,328.25
9579	VOLUNTARY DISABILITY/LIFE INS DED - 12	3	17,714.03
		26	\$201,178.46

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

06/01/18 - 06/30/18

REPORT DATE: 17-JUL-18

REPORT OF RECOMMENDATION

TO: THE BOARD OF TRUSTEES

SUBMITTED BY: DAVID VIAR, SUPERINTENDENT/PRESIDENT

PREPARED BY: PURCHASING OFFICE

SUBJECT: CONTRACT LISTING and PURCHASE ORDER LISTING

**IT IS RECOMMENDED THAT THE FOLLOWING CONTRACTS
ISSUED AS NEEDED TO MEET OPERATIONAL NEEDS BE
AUTHORIZED:**

Summary of Contracts

GENERAL FUND - UNRESTRICTED	1,895,258.86	300
GENERAL FUND - RESTRICTED	1,321,030.13	555
SELF INSURANCE	339.83	1
CAFETERIA	117,933.00	11
PROFESSIONAL DEVELOPMENT CENTER	293,729.79	34
GO BOND SERIES B & C	74,192.70	4
MEASURE GC-GO BOND, SERIES A	6,922,357.16	44

Grand Total:

\$10,624,841.47	949
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**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3**

Contract Listing & Purchase Order Listing

06/01/18 - 06/30/18

June 17, 2018

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
67349	DIANE BREWINGTON	Chair Massage - Wellness Program	1,050.00
67652	PAUL BAKER	Guest Artist Spring 2018	700.00
67653	HONG-YI HON	Guest Artist Spring 2018	600.00
67665	NAME ON THE LINE ADVERTISING LLC DBA 5 MILE MEDIA	This is Your GCC Magazine Per Contract 1230	6,000.00
67667	THE INSIGHT ADVANTAGE	Communications Research Project - Student Survey	8,500.00
67674	MUDTURTLE MEDIA	Digital Media Campaign Foundation Per Proposal	6,000.00
CONTRACT-RENT/LEASE			
67703	GLENDALE SPORTS COMPLEX	Rental Fees for Softball Practice and Games FY 2018	4,000.00
CONTRACT-SERVICE			
62129	ADDVANTUM INNOVATIVE TECHNOLOGIES INC	Fin Aid Assistance Two Months Onsite Support Per SOW Not to Exceed	250,000.00
67628	MONTAGUE DEROSE AND ASSOCIATES LLC	Disclosure Monitoring and Annual Report For Measure GC	6,221.06
67636	EISENHART & ASSOCIATES	Assistance With Major Gifts Program	1,537.50
67704	MICHAEL CARTER	Gallery Contract Consult	255.73
67753	U S BANK	Lease Purchase Payment Copiers Duplicating Center	7,611.72
67754	T&T IMPROVEMENTS INC	Exterior Repairs Montrose	175.63
67757	CALIFORNIA EMINENT DOMAIN LAW GROUP	Legal Services	3,889.00
67777	PACIFIC MOBILE STRUCTURES, INC.	Classroom Trailer	1,161.09
67782	NCX GROUP	Audit Services Per Proposal	3,000.00
67805	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Consulting	2,250.00
67839	PACIFIC MOBILE STRUCTURES, INC.	Classroom Railer	1,235.89
67892	SCANTRON CORPORATION	Maintenance Insight 20 Plus Scanner SN 2600932	369.00
67989	SCOTT STALNAKER	Videotaping and Editing of the Board of Trustees Meeting 6/19/18	500.00
68027	SILVIE DEUTSCH	Exhibition and Performance at Art Gallery	750.00
68028	EILEEN COWIN	Exhibition and Panel Discussion at Art Gallery	500.00
68029	JULIE ORSER	Exhibition and Panel Discussion at Art Gallery	450.00
68043	VISION INTERNET PROVIDERS	visionLive Subscription Services 2/1/17 to 1/31/18	8,840.00
CONTRACT-SITE LICENSE			
68045	ELUMEN INC	SAAS Renewal	37,297.44
DEFAULT-DEFAULT			
62124	REGENCY LIGHTING	Increase Blanket PO 62124	18,500.00
62124	REGENCY LIGHTING	Facilities Blanket 7/1/17 - 6/30/18 Supply of Lamps Authorized Signatures: Patrick Shahnazarian	8,000.00
63094	GARDEN VIEW NURSERY	Plants & Trees for Science Senter Area	2,302.01

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

06/01/18 - 06/30/18

June 17, 2018

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
DEFAULT-DEFAULT			
65705	COUNTY OF LOS ANGELES	FY 2016-17 Backflow Prevention Assembly Test	1,024.00
67616	WAXIE SANITARY SUPPLY	Aluminum Funnel Top Lid	2,462.06
67889	SOUTHLAND DISPOSAL COMPANY	Increase Blanket	15,000.00
67905	AA1 GRAPHICS SIGNS INC.	Campus Wide ADA Signs "No Access"	282.51
67969	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	Hazardous Waste Generator Fee Return	224.00
EQUIPMENT-COMPUTER			
64386	OCEAN INTERFACE CO., INC.	HP ColorJet Pro M477 CF378Afdn	481.54
67182	APPLE INC	MacMini 2.6 GHz	743.51
67731	OCEAN INTERFACE CO., INC.	HP 607dn	4,703.03
67891	DELL MARKETING LP	Monitor	504.66
EQUIPMENT-INSTRUCTIONAL			
67614	SYNCHRONY BANK/AMAZON	ITS Supplies	32.17
67942	B & H PHOTO VIDEO	Sales Tax	222.97
67942	B & H PHOTO VIDEO	PIO Equipment Per Quote 734777660	2,347.00
67943	B & H PHOTO VIDEO	Sales Tax	423.27
67943	B & H PHOTO VIDEO	PIO Studio Equipment Per Cart	4,455.48
EQUIPMENT-OFFICE			
63582	NEOPOST USA INC	HJ950 Maintenance Agreement 8/13/2017 to 8/12/2018	2,435.04
67939	SCANTRON CORPORATION	Scantron Insight Plus Scanner	369.00
MAINT AGREEMENT-COPIER			
63509	CANON SOLUTIONS AMERICA INC	Canon Copier SN DHK17050 Maintenance Renewal Per Copy Valid 10/3/17-10/2/18	400.00
67684	SO CAL OFFICE TECHNOLOGIES	College Services Copier SN AE7154378 Maintenance Agreement Renewal 5/30/18-5/29/19	529.55
67785	SO CAL OFFICE TECHNOLOGIES	Music Dept. Copier SN AE7154283 Maintenance Agreement Renewal Valid 5/30/18-5/29/19	592.55
67786	SO CAL OFFICE TECHNOLOGIES	Overage for Music Dept. Copier SN AE7154283 Maintenance Agreement Renewal Valid 5/30/17-5/29/18	341.06
67795	SO CAL OFFICE TECHNOLOGIES	HR- Xerox copier SN AE9903104 Overages for Period 1/7/18-4/6/18	24.53
67925	SO CAL OFFICE TECHNOLOGIES	Theatre Arts Xerox Copier SN E5B600776 Maintenance Agreement Renewal Valid 3/7/18-3/26/19	394.20
67983	SO CAL OFFICE TECHNOLOGIES	Invoice # IN565641 Overage payment for Xerox Copier, Serial Number 44444	116.17
67986	SO CAL OFFICE TECHNOLOGIES	Biology Dept Xerox Copier SN AE9908544 Maintenance Agreement Renewal 6/17/18-6/16/19	459.65
68007	SO CAL OFFICE TECHNOLOGIES	Athletics Dept Xerox Copier SN AE9885817 Maintenance Agreement Renewal Valid 6/7/18-6/6/19	361.36

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

06/01/18 - 06/30/18

June 17, 2018

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
MAINT AGREEMENT-COPIER			
68013	SO CAL OFFICE TECHNOLOGIES	Governance Xerox Copier SN AE95776722 Maintenance Agreement Renewal 5/8/18- 5/7/19	906.66
68014	SO CAL OFFICE TECHNOLOGIES	Social Sciences Xerox Printer/Copier SN 9HB349972 Maintenance Agreement Valid 3/26/18-3/25/19	394.20
68015	SO CAL OFFICE TECHNOLOGIES	International Students' Copier Contract Base Charge, Equipment # 44444, Serial # AE9569864, Meter reader as of 10/09/2017: 18,170	600.00
OTHER SERVICES-OTHER SERVICE			
61967	L & J SERVICES INC	Filters - 30 Day Service Fiscal July 1 2017 to June 30 2018	2,340.00
62018	THYSSENKRUPP ELEVATOR	Platinum Maintenance Agreement 19 Elevators Fiscal Year 2018	40,000.00
62021	EXTERMINATOR EXTRAORDINAIRE	Exterminators - Increase Blanket PO#62021	4,000.00
62021	EXTERMINATOR EXTRAORDINAIRE	Rodent & Pest Control Services Fiscal Year 2018	14,640.00
62022	SOUTHLAND DISPOSAL COMPANY	Waste Collection and Recycling Services 7/1/17 - 6/30/18 For Hauling Trash Compactor \$150 per Load (Main Campus, Garfield, Mountain, Honolulu, Bookstore, HS, Santa Anita)	80,000.00
62028	YALE/CHASE	Yale/Chase Blanket PO#62028 Increase	30,000.00
62028	YALE/CHASE	Repair/Maintenance Carts and Equipment Per Proposal	25,000.00
62028	YALE/CHASE	Yale Chase - Blanket PO62028 Increase	15,000.00
62207	NORTH STATE ENVIRONMENTAL	North State Environmental Increase Blanket PO 62207	30,000.00
62207	NORTH STATE ENVIRONMENTAL	Hazardous Material Management	45,000.00
62207	NORTH STATE ENVIRONMENTAL	Increase Blanket PO 62207	13,000.00
62361	A-1 GRAPHICS, SIGNS	Facilities Blanket 7/1/17 - 6/30/18 Authorized: Mike Neviews	1,000.00
62361	A-1 GRAPHICS, SIGNS	Increase of Funds	1,000.00
62413	WESTERN MECHANICAL INC	Central Plant I Boiler Repair	2,438.38
62414	WESTERN MECHANICAL INC	Science bldg. Replace Air Handler Bearings	979.00
62415	WESTERN MECHANICAL INC	AU Pneumatic Control Repairs	1,670.50
62797	VAVRINEK TRINE DAY & CO LLP	District Audit Fiscal Yeat 2018	77,650.00
62844	RF MACDONALD	Garfield Mariposa Annual check up on Boiler	3,290.00
62845	RF MACDONALD	Anny Tune Up on Ajax Boiler	5,910.00
62846	RF MACDONALD	Garfield - Tropico Bldg. Annual Check up of Ajax Boiler	5,910.00
62847	RF MACDONALD	Camino Real Annual Check up on Lochinvar	4,230.00
62889	CLARK COMPANY	SF 119 Install Carpet Tile	6,320.00
63302	WAXIE SANITARY SUPPLY	Waxie Repair of NSS Charger 2022	1,753.80
63361	TOLLY LANDSCAPE INCORPORATED	N Side of Bridge & Parking, Clean Area, Weed, Trim.	9,000.00
64148	ACTION DOOR REPAIR CORPORATION	PDC - Double Swing Door Replacement	7,438.50
64797	JAMF SOFTWARE	Jamf Maintenance 2018	660.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
66448	U S BANK	GOB Administration Fee	500.00
67211	EMERGENCY LIGHTING EQUIPMENT SERVICE COMPANY INC	Replace Batteries to Capacitor at Garfield Campus	15,936.50
67597	MERRILEE AHAUS	Reimburse Notary Services for Baja Field Station Letter	15.00
67599	TZOLER OUKAYAN	Reimburse Enrollment Fair Supplies	113.00
67602	CLIFFORD JOHNS	Repair to Circle Drive Card Reader	100.00
67607	LA PARTY RENTS	Graduation Day 6-13-18: Rental of Stage and 750 Samsonite Chairs etc. Delivery on 6-12-18	5,269.72
67608	THE FLAG SHOP	Graduation (6-13-18) Flag Rental	904.11
67617	LOS ANGELES AIR BALANCE CO INC	Test the Lab Fume Hoods Per Proposal 55487	550.00
67618	EMERGENCY RESPONSE	Medical Waste Disposal	299.00
67620	WESTERN MECHANICAL INC	WMI Maintenance for Period 5/7/18 - 5/11/18	11,492.90
67621	H L MOE CO INC	SG 112 Repair Broken Pipe	2,687.35
67630	TZOLER OUKAYAN	Reimburse Enrollment Fair Supplies	73.90
67632	ANDY'S TRANSFER & STORAGE	Moving Per Estimate	1,420.00
67635	WAXIE SANITARY SUPPLY	Waxie Repair of NSS Charger 2022	78.00
67637	KESSEL & ASSOCIATES	Legal Fees	12,514.50
67647	HEIDI JENKINS	Refreshments for Garfield Ergonomics	68.50
67655	THOMAS PARTITIONS AND SPEC INC	AS: Install New Partitions w/Door. CR: Install Partitions	4,271.14
67661	WRD CONSULTING GROUP	Consulting Fees Title V Abriendo Caminos Grant	13,125.00
67666	INDEED CONSULTING CORP	International Student Recruiting	600.00
67673	DSM RESOURCES	Network Services Assistance	4,854.40
67677	H L MOE CO INC	SM Kitchen Sink - Clear Stoppage	368.43
67679	H L MOE CO INC	SM Men's RR Backing Up. Removed Blockage	649.81
67681	H L MOE CO INC	Fountain Drain - Clear Stoppage	450.09
67692	AARVIG & ASSOCIATES APC	Investigative Services	143.74
67696	CHRISTOPHER CHIN	Reimburse Supplies for Business Lecture Series	116.34
67699	EDUCAUSE	Annual Fee for Domain Name glendale.edu	40.00
67723	GARY MONTECUOLLO	Reimburse Supplies for Meeting	125.88
67728	WENDY GROVE	Reimburse Order of SnapChat Geofilter Graduation 2018	24.28
67732	BAXTER HEALTHCARE CORPORATION	Confirming PO for Baxter Spectrum Software License Inv # 58238043 Dated 02/16/18	40.00
67735	QUALITY WINDOW BLINDS	Sales Tax	23.75
67735	QUALITY WINDOW BLINDS	AD122 Install a Mini Blinds (Parts & Labor)	350.00
67737	TOLLY LANDSCAPE INCORPORATED	Landscape Services Garfield Fiscal Year 2018	1,850.00
67750	HOOVER ZARIANI	Reimburse Supplies for MCEC Event	200.68
67759	WESTERN MECHANICAL INC	WMI Maintenance for Period 5/14 - 18, 2018 70 hrs x \$169	18,957.88
67760	ROCK'S TREE AND HILLSIDE SERVICE INC	Sartoris Field- Remove & Trim Trees	3,050.00
67761	DOORTECH	Repair Door - Not Closing	432.17

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
67762	ASAP DOOR	Install a Metal Door on the Pumb Room Below the Bleachers	1,344.80
67763	DOORTECH	HS-AD-CR Install Transmitters	908.45
67764	DOORTECH	Garfield - Install Control Box	898.90
67765	JOHNSON CONTROLS	Fire Alarm Annual Deficiency Repairs Per Proposal	3,470.36
67766	ROCK'S TREE AND HILLSIDE SERVICE INC	Behind Mountain St. Sign - Clean Area	5,100.00
67767	WESTERN MECHANICAL INC	WMI Ductwork in Trailer for Proper Zoning	8,163.87
67768	BRITEWORKS INC	Strip and Wax Floors CDC and AD	4,600.00
67769	MIRACLE ART SERVICES	Sidewalk Repair Near Fountain Area and Library Ramp	4,650.00
67770	WESTERN MECHANICAL INC	Maintenance for Period 5/21 - 25, 2018 68 hrs x \$169	19,458.68
67779	ARIN	Annual Fee for Internet Registry	125.00
67794	HAZEL RAMOS	Reimburse Supplies for Filipino Fiesta 2018	1,577.95
67800	JOBELEPHANT.COM INC	RUSH: JobElephant AD: S & T Services Librarian#2272052 & Welding #2270644	1,148.00
67801	JOBELEPHANT.COM INC	#2274989 Job Elephant advertising Sr. Mail Services Worker	144.00
67802	JOBELEPHANT.COM INC	Job Elephant AD'S: Inst. Comp.lab tech-Media Arts#2278827 & SR. Inst. lab Tech. Photography # 2278828	525.00
67804	LIEBERT CASSIDY WHITMORE	Training MAC Group	2,100.00
67809	DREW SUGARS	Reimburse Supplies for the 2018 GRaduation Ceremony	256.19
67810	HOOVER ZARIANI	Reimburse Supplies for Spark Training	188.13
67811	NANE KAKOSIAN	Reimburse Supplies for Meeting	93.64
67820	EXTERMINATOR EXTRAORDINAIRE	CDC and Lifeskills - Cement the Gaps of the Walls.	2,800.00
67821	THOMAS PARTITIONS AND SPEC INC	LB 3rd Floor Men's RR. Remove & Replace Partitions	4,998.88
67822	WESTERN MECHANICAL INC	WMI Maintenance for Period 6/4 - 6/8, 2018 at the rate of \$169/hr	16,743.38
67823	HBEB INC	HBEB for April 2018 179 hrs x \$30 Inv.4071	5,370.00
67826	CLARK COMPANY	Replace Carpet AD125	7,854.00
67856	WESTERN MECHANICAL INC	WMI Maintenance Period 5/28/18 - 6/1/18 at the Rate of \$169/hr	14,709.49
67857	CLARK COMPANY	AD125 Office - Replace Carpet	7,854.00
67866	EMCOR SERVICES	Transducer Readings for March Per Proposal	1,765.00
67869	H L MOE CO INC	Misc Plumbing Repairs	9,500.00
67875	DREW SUGARS	Reimburse FCPX Software Purchase	61.25
67881	RELATION INSURANCE SERVICES EDUCATION INC	INTL Foreign Insurance	458,304.00
67894	H L MOE CO INC	Filtered Water SN	5,124.41
67899	RELATION INSURANCE SERVICES EDUCATION INC	Foreign Student Insurance	2,667.00
67903	MIRACLE ART SERVICES	SF Water Proof Walls	12,000.00
67906	CLARK COMPANY	AD Room #128 Install New Carpet	7,772.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
67907	HANDS ON PAINTING INC	SV Paint Classrooms 222 - 234	36,125.00
67908	ASAP DOOR	SG 1st floor - Install 4 New Panic Devices	1,334.60
67909	CLARK COMPANY	AD 1st Floor - Install New Carpet (Open Area Cubicles, Conf. Room, Offices)	14,600.00
67910	CLARK COMPANY	Admin.1st Floor - Change Carpet in Executive Offices	7,440.00
67911	MIRACLE ART SERVICES	Admin. Concrete Work	14,900.00
67912	CLARK COMPANY	SG108 - 115 Replace Carpet	15,524.00
67914	CLARK COMPANY	SG135 Replace Carpet	5,384.00
67917	OTIS ELEVATOR COMPANY	Garfield - Otis Elevator Repair	6,000.00
67919	LIEBERT CASSIDY WHITMORE	Legal Fees	1,744.00
67922	DIDI HIRSCH MENTAL HEALTH SERVICES	Honorarium - Suicide Prevention Presentation	100.00
67937	EMCOR SERVICES	Transducer Readings for April Per Proposal	2,170.00
67946	GLENDALE COLLEGE FOUNDATION	Adrden Club Event April 10 2018	1,770.62
67950	ASAP DOOR	Key & Door Services Oct Nov & Dec 2017	28,500.00
67957	H L MOE CO INC	SV281 & 282 Replace Faucets	1,644.67
67958	H L MOE CO INC	AA Bldg, Men's RR Floor Drain Repairs	212.57
67959	H L MOE CO INC	Replaced Damaged Water Line in Grassy Area by Handicap Parking	1,523.66
67960	WESTERN MECHANICAL INC	WMI Maint. Period 6/11 - 15, 2018 74 hrs x \$169	13,639.61
67977	H L MOE CO INC	Misc Plumbing Repairs	25,000.00
67987	SEVADA ISAYAN	Reimburse Supplies for Business Division Meeting	167.11
67988	SONALI PERERA	Reimburse Supplies for Meeting	170.26
68010	H L MOE CO INC	Misc Plumbing Repairs	20,000.00
68016	ASAP DOOR	SG 1swt floor - to Install 4 New Panic Devices	1,334.60
68030	G&G DOOR PRODUCTS INCORPORATED	VG Gym Doors	880.00
68031	G&G DOOR PRODUCTS INCORPORATED	Misc Door Repairs	8,000.00
68036	G&G DOOR PRODUCTS INCORPORATED	Field Inspection and Service	736.00
68040	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Volleyball Uniforms BSN	4,200.00
68044	JOHNSON CONTROLS	Service Call	705.00
68046	G&G DOOR PRODUCTS INCORPORATED	Library Entrance Doors	1,210.42
POSTAGE-POSTAGE			
63629	UNITED STATES POSTAL SERVICE	BRM Permit	215.00
PRINTING-MISC			
67622	GRAPHIC MARKETING PARTNERS INC	GCC Catalog Per Proposal	8,500.00
67651	ALCO PRINTING INC	Beeline Bus Signs	1,949.10
67727	PRINTEFEX	Graduation Podium Graphic Inv 70305	131.40
67873	MINUTEMAN PRESS	Posters Inv 109422	8.76

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PRINTING-MISC			
67883	MINUTEMAN PRESS	SEAS Program Inv 109076	147.83
REPAIRS-BUILDING			
68034	JOHNSON CONTROLS	Service Call - Repair	871.00
REPAIRS-EQUIPMENT			
61960	STANLEY JUNG	Reimbursement for Network Supplies	3,000.00
67633	ARS ENTERPRISES	Repair Autoclave	180.68
68038	MAGIC TOUCH APPLIANCE REPAIR	Repair Refrigerator	260.00
SOFTWARE-SINGLE USER			
67982	BUSINESS CARD	Pictochart/ Single account/ Adina Lerner	39.99
STUDENT TRANSPORTATION-TRANSPORTATION			
66682	SILVERADO STAGES	Baseball Transportation	760.00
67898	FIVE STAR TOURS	Round Trip Bus Transportation From GCC to Baja Field Station Summer 2018	12,000.00
SUBSCRIPTIONS-SUBSCRIPTION SERVICES			
67901	AMERICAN ACCOUNTING ASSOCIATION	Online Journal Access	155.00
SUPPLIES-CLEANING			
67610	CHATSWORTH GLOVES INC	Chatsworth Gloves for Custodians Quote Dated 5/24/18 Small Medium large and Xlarge Sizes	870.00
67610	CHATSWORTH GLOVES INC	Tax	82.65
67675	WAXIE SANITARY SUPPLY	Waxie Supplies for Custodians	20,248.30
67676	CALTEX PLASTICS	Sales Tax	222.30
67676	CALTEX PLASTICS	Trash Liners 100/CS Black X 120 cases	2,340.00
67816	WAXIE SANITARY SUPPLY	Waxie Facilities Cleaning Supplies	11,285.00
67817	WAXIE SANITARY SUPPLY	Waxie - Custodial Supplies	7,759.51
67818	WAXIE SANITARY SUPPLY	Waxie - Custodial Supplies	227.29
67819	WAXIE SANITARY SUPPLY	Waxie - Custodial Supplies	491.92
SUPPLIES-INSTRUCTIONAL			
66455	BUD'S LITES	Theatre Arts Dept Blanket PO for Bud's Lites Valid till 6/30/18 Authorized : Guido Girardi	1,500.00
66474	FHEG STORE 1283	Jumpstart Textbooks	728.78
67312	OFFICE DEPOT	Brother P-Touch Supplies for Instructional Office	127.61
67313	OFFICE DEPOT	Toner Cartridges for Annex Office HP45 and HP78	71.88
67328	OFFICE DEPOT	Office Supplies for Administrative Servies	940.64
67463	CAPP ASSOCIATES INC	Scantron Form F580	950.00
67463	CAPP ASSOCIATES INC	Sales Tax	90.25
67463	CAPP ASSOCIATES INC	Shipping	55.44
67847	OFFICE DEPOT	Supplies for President's Office	332.28

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SUPPLIES-INSTRUCTIONAL			
68012	BIG TIME DIGITAL LLC	for for Graduation Stage Backdrops	2,684.71
SUPPLIES-OFFICE			
61951	CERTIFIED WHOLESALE ELECTRIC	Theatre Arts Dept Blanket Po for Supplies Valid 7/1/17-6/30/18 Authorized Users: Guido Girardi	1,000.00
66265	KEYSTONE UNIFORM DEPOT	Uniform Allowance for Officer Rony Aharonians Valid till 6/30/18	758.12
67166	SYNCHRONY BANK/AMAZON	Tape #B001LDKAVE	10.29
67166	SYNCHRONY BANK/AMAZON	Sign Holder	67.99
67166	SYNCHRONY BANK/AMAZON	Sales Tax	7.27
67166	SYNCHRONY BANK/AMAZON	Tabs # B01H9SH2N8	9.98
67166	SYNCHRONY BANK/AMAZON	Duster # B076DJQDLZ	20.24
67166	SYNCHRONY BANK/AMAZON	Zip Ties # B078T6N58P	11.45
67166	SYNCHRONY BANK/AMAZON	Wipes #B00HSC9F2C	10.64
67166	SYNCHRONY BANK/AMAZON	brochure holder B01NBKY801	36.00
67166	SYNCHRONY BANK/AMAZON	Display Stand # B07BBWYX92	29.49
67238	OFFICE DEPOT	See attached list	449.16
67294	OCEAN INTERFACE CO., INC.	HP LaserJet Pro 402dne	199.00
67294	OCEAN INTERFACE CO., INC.	Toner	117.00
67294	OCEAN INTERFACE CO., INC.	Sales Tax and Shipping	28.91
67345	PRINT & FINISHING SOLUTIONS	Laminate Roll Per Sales Order 17094	82.77
67347	OFFICE DEPOT	Office Supplies for ITS	93.59
67381	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	69.26
67381	SYNCHRONY BANK/AMAZON	Craig Frames	15.99
67381	SYNCHRONY BANK/AMAZON	Item 17729-00 Traffic Care Blank Sign 13"x11" Toppers	141.75
67381	SYNCHRONY BANK/AMAZON	Canon Powershot 5x620 Digital Camera W/25x Optimal zooma	458.00
67411	OFFICE DEPOT	Supplies for English Division	176.24
67464	OFFICE DEPOT	Supplies for Assesment Center	1,998.25
67476	OFFICE DEPOT	Supplies for Accounting	229.48
67520	SYNCHRONY BANK/AMAZON	Microfiber cloth #B01NCB1UX3	25.74
67520	SYNCHRONY BANK/AMAZON	Wipes #B00HSC9F2C	21.28
67520	SYNCHRONY BANK/AMAZON	Tabs #B017HA47M2	6.00
67520	SYNCHRONY BANK/AMAZON	Sales Tax	5.05
67609	SYNCHRONY BANK/AMAZON	Supplies for Accounting Office	49.23
67611	OFFICE DEPOT	Supplies for Library	131.98
67615	SYNCHRONY BANK/AMAZON	Paper for Banner Printer	161.51
67641	OCEAN INTERFACE CO., INC.	HP Color Laser Jet printer MFP M477fn	430.01
67641	OCEAN INTERFACE CO., INC.	HP Laser Jet printer M607n	800.12
67650	PRINTEFEX	Graduation Programs	6,556.86
67662	4WALL LA	Rental Lights for Graduation Per Quote C6145	1,082.96
67668	PRINTEFEX	Senior Booklets	6,491.16
67669	PRINTEFEX	Welcome Fair Postcards	773.07

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SUPPLIES-OFFICE			
67682	OFFICE DEPOT	Supplies for ITS	105.17
67683	HUNTINGTON PARK RUBBER STAMP CO	Sales Tax	1.19
67683	HUNTINGTON PARK RUBBER STAMP CO	Shipping	9.30
67683	HUNTINGTON PARK RUBBER STAMP CO	Magnetic Name Badge 1"x3" Brushed Gold with Black lettering for Dr. Sshlossman	12.60
67685	OFFICE DEPOT	Sales Tax	10.97
67685	OFFICE DEPOT	Price Difference	35.50
67685	OFFICE DEPOT	External Hard Drive/ Item # Item # 443402	79.99
67701	OFFICE DEPOT	Supplies for Foundation Office	210.09
67702	OFFICE DEPOT	Office Supplies for Accounting	75.77
67711	OFFICE DEPOT	Item 472576 Toner HP 952 Pack of 3	62.99
67711	OFFICE DEPOT	Item 404251 Pentel Mechanical Pencil	12.90
67711	OFFICE DEPOT	Item 181586 Red Pen Pack of 12	0.95
67711	OFFICE DEPOT	Tax	18.33
67711	OFFICE DEPOT	Item 944231 File Folder Label Protector	14.38
67711	OFFICE DEPOT	Item 479596 Brother Label Tape Pack of 2	16.55
67711	OFFICE DEPOT	Item 919813 Legal Writing Pad Pack of 12	15.15
67711	OFFICE DEPOT	Item 648112 Toner 12A	59.85
67711	OFFICE DEPOT	Item 323672 Command Hooks	5.59
67711	OFFICE DEPOT	Item 908210 Swingline Stapler	4.58
67720	OFFICE DEPOT	Supplies for Kinesiology Department	178.86
67738	OFFICE DEPOT	Supplies for Communications	835.57
67791	OFFICE DEPOT	HP Toner 87A for Duplicating	516.41
67850	SYNCHRONY BANK/AMAZON	Supplies for Admission Records	33.96
67924	SO CAL OFFICE TECHNOLOGIES	Inv 549966 Staples for Xerox Copier Located in Credit ESL Office	107.31
67929	SCRIP-SAFE SECURITY PRODUCTS INC	Scrip-Safe Rush Transcript Paper	1,819.51
67930	E G BRENNAN & CO	Invoice No 48335 Dated 5/18/18 Ribbon for time stamp	18.07
67931	SYNCHRONY BANK/AMAZON	HD Mounting Kit # B00G57BN1M	55.93
67931	SYNCHRONY BANK/AMAZON	Scanner # B00MMXO9WI	165.00
67931	SYNCHRONY BANK/AMAZON	Sales Tax	43.30
67931	SYNCHRONY BANK/AMAZON	Samsung SSD-500 GB	227.78
67931	SYNCHRONY BANK/AMAZON	USB 3 Converter # B00MVRS38G	39.58
67931	SYNCHRONY BANK/AMAZON	Dell Monitor #B00EMB4L0I	171.99
67931	SYNCHRONY BANK/AMAZON	SanDisk SSD - 240GB	489.51
67936	OFFICE DEPOT	Supplies for Accounting Office	202.10
67962	OFFICE DEPOT	Office Supplies for Human Resources	83.62
67971	SYNCHRONY BANK/AMAZON	ITS Supplies	219.93
67984	HUNTINGTON PARK RUBBER STAMP CO	Sales Tax	1.33
67984	HUNTINGTON PARK RUBBER STAMP CO	Shipping	9.75

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SUPPLIES-OFFICE

67984	HUNTINGTON PARK RUBBER STAMP CO	Name Plate for Mr. Khechumyan 2"x11" Bronze with Black Lettering for New Student Trustee	13.95
67985	HUNTINGTON PARK RUBBER STAMP CO	Name Plate for Dr.Schlossman 2"x11" Bronze with Black Lettering for New Vice President of Student Services	13.95
67985	HUNTINGTON PARK RUBBER STAMP CO	Sales Tax	1.33
67985	HUNTINGTON PARK RUBBER STAMP CO	Shipping	9.75
68017	VIRGIL'S GLENDALE HARDWARE CTR	Blanket Po for Facilities Valid till 6/30/18	400.00
68049	BUSINESS CARD	Wellness Program Supplies	894.29

TRAVEL-CONFERENCE

66825	SIMON MIRZAIAN	Western Academy Training Jun 11 to 15 2018 Aptos CA	1,529.85
67612	GERI ULREY	Community of Writers July 7 to 16 2018 Squaw Valley CA	439.00
67729	ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	ACCT Leadership Congress Registration for Vahe Peroomian	940.00
67734	LA CANADA FLINTRIDGE COUNTRY CLUB	Retreat and Training	2,306.64
67793	KATHRYN SIMPSON	Reimburse Cost of Lyft Rides Roundtrip From Garfield to Various Locations	138.86
67798	JULIE GAMBERG	Canvas Con March 23 2018 CAL State LA	91.35
67799	JULIE GAMBERG	Online Teaching Conference June 18 to 20 2018 Anaheim CA	980.38

\$1,895,258.86

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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BOOKS-INSTRUCTIONAL

64889	PEARSON EDUCATION	Item 978-0-13-508761-9 Side By Side Plus Level II Student BK +Activity + Test Prep	269.90
64889	PEARSON EDUCATION	Sales Tax	0.19
64889	PEARSON EDUCATION	Shipping	43.30
64889	PEARSON EDUCATION	Item 978-0-13-508760- 2 Side By Side Plus Level II Student BK +Activity + Test Prep	26.99
67812	FHEG STORE 1283	ISBN 9781555425005 Classroom Assessment Techniques: A Handbook for College Teachers (2nd Edition) by Thomas A. Angelo and K. Patricia Cross	2,052.00
67812	FHEG STORE 1283	Sales Tax	194.94

CONTRACT-PERSONAL SERVICE

62324	LINDA MC BRIDE	Class 16USI016 Good Karma & Tarot Workshop 8/13/16	109.20
65707	KATIE LOTZ	Prepare Newsletter	1,000.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
65752	XIAN MIN LI	Nursing Tutor Spring 2018	130.00
65753	LAUREN MENDENCE	Nursing Tutor Spring 2018	100.00
65754	ANAI CARDENAS	Nursing Tutor Spring 2018	100.00
65755	YOSHABEL LAVANA-GONZALEZ	Nursing Tutor Spring 2018	100.00
67600	ANDREA DAVIS	Class 18SLA004-S Conversational Italian I 4/7/18	720.00
67600	ANDREA DAVIS	Class 18SLA004-2 Conversational Italian II 4/7/18	720.00
67601	SCOTT STALNAKER	Produce Videotape and Edit Gateways to Glendale College TV Show May 2018	4,000.00
67663	JUNE CHANDLER	Class 18SPA001 Acting for Film & TV On Camera 4/15/18	95.00
67663	JUNE CHANDLER	Class 18SKC033 Commercial Kids On Camera 5/13/18	24.50
67664	KATHY DORSEY	Class 18SCA258 Lets Make Cards 6/2/18	152.00
67672	SEAIRRA FORD	Assist with Students for GCC/CSUN Program	1,500.00
67714	IVETTA ABELYAN	Class 18SCA203 Abstract Acrylic Painting 4/10/18	420.00
67715	JUDITH HARTMAN	Give Presentations K thru 12 Students Science Center May 2018	450.00
67716	ERIN BURTON	Science Center Outreach Programs Instruction and Scheduling May 2018	512.50
67717	JOY HINCKLEY	Scheduling School Visits Preparing Materials and Supplies for K Thru 12 Science Center Visits May 2018	462.50
67718	SANDRA MIMS	Science Center Scheduling and Activity Guide for Visiting Schools May 2018	875.00
67721	LUCIAN BADICA	Class 18SSI029 Basic Life Support Class Level C 6/4/18	280.00
67747	ROMINA INCANDELA	Class 18SLA004-TH Conversational Italian I 4/12/18	720.00
67752	JOCELYN CAJANAP-GANTMAN	ICU Lecture	720.00
67842	QUAYUM ABDUL	Class 18UCA049 Make Your Own Candles 6/16/18	90.00
67842	QUAYUM ABDUL	Class 18UCA048 Soap Making Essentials 6/16/18	90.00
67843	CONNIE SPARKS	Class 18UBU201 The Nuts & Bolts of Starting Your Own Business 6/16/18	156.00
67844	LISA AGARAN	Class 18UCA210 Mixed Media Art Painting With Paper 6/9/18	240.00
67845	SANDY MASUO	Class 18UCA165 Spectacular Succulents 6/16/18	120.00
67874	SCOTT STALNAKER	Produce Videotape and Edit Gateways to Glendale College TV Show June 2018	4,000.00
67878	RONALD WAYNE WILLIAMS	Class 18SBU233 Make Extra Income as a Wholesale DMV Auto Dealer From Home 5/2/18	228.00
67927	SHOUSHIK S MARDIROSIAN	Class 18WBU225-2 Medical Insurance Billing & Coding Certificate Program Part Two 5/8/18	1,605.00
67947	CARLEY STEINER	Student Workshop June 2018	750.00
67963	VICKI MONTEZ	Class 18SCA006-72 Paper Arts Spiral Bound Organizers 6/23/18	210.00
67964	BRONWEN AKER	Class 18SBU264 File Management 6/23/18	252.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
68019	ANAHIT ANNA TATEVOSSIAN	Math High School Collaborative Workshop	100.00
68020	GAR QUOCK	Math Collaborative	100.00
68021	JOIE OZAWA	Participation GUSD math collaborative high school event	100.00
68022	DIANA ARAKELIAN	Math High School Collaborative Workshop	100.00
68023	ANNA PSOMAS	Math High School Collaborative Workshop	100.00
68024	KATHY KUBO	Presenting Math High School Collaborative Workshop	500.00
68025	SHEILA MAURICIO	CSE Patient Navigator Training	2,600.00
68026	KATHY KUBO	One Book Keynote Address May 22 2018	500.00
CONTRACT-RENT/LEASE			
61865	WHITEMAN HANGAR LLC	Hanger Rental for Aviation FY 2017	50,000.00
CONTRACT-SERVICE			
67695	GOOD TIMES TRAVEL	Trip Santa Barbara Shopping or Lotusland Inv GCC060218	2,485.00
67726	GOOD TIMES TRAVEL	Trip Portland Roses & Oregon Trails 6/6/18 Inv GCC060618	260.00
67751	MARIA OLIVARES ILDA	Consultant for GCC Child Development Center Demonstration Site	150.00
67773	MARY V DeGEORGE	Class 18BU038B Apartment Management 6/2/18 Inv 2018-10AM	475.00
67796	JOHN WELLS GOLF INC	Class 18SSI012-BRM Golf for Seniors 5/15/18	280.00
67807	ACTT	CELSA License for ESL	348.56
67827	CITY OF GLENDALE	Invoice Verdugo Workforce Development AEBG Contract	527,000.00
67838	GOOD TIMES TRAVEL	Trip San Diego Balboa or Zoo 6/10/18 Inv GCC061018	2,630.00
67868	CPP INC	262153 Career Reports	423.75
67868	CPP INC	284106 Profile Reports	298.50
67877	GOOD TIMES TRAVEL	Trip Reagan Library & Museum 6/16/18 Inv GCC061618	1,035.00
67879	BOBBIE CHRISTENSEN	CSE Classes Invoice #08677	225.75
67967	NPO SOLUTIONS	Grant Consulting Services	1,471.25
68002	MARY V DeGEORGE	Class 18UBU039A Accounting for NonAccountants 6/16/18 Inv 2018-11AFNA	427.50
68003	AMERICAN FOOTHILL PUBLISHING CO	Community Services Fall 2018 Catalog Inv 44699	16,656.73
68011	CITY OF GLENDALE	Verdugo Jobs Center Classroom Use	15,000.00
68032	MARIA OLIVARES ILDA	Consultant for GCC Child Development Center Demonstration Site	150.00
DEFAULT-DEFAULT			
65747	B & H PHOTO VIDEO	California Sales Tax	28.38
67619	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	18.74
67890	MOLE RICHARDSON CO	Sales Tax	456.00
67890	MOLE RICHARDSON CO	Baby Litewate Kit 3 Riser Location Stand	3,240.00
67890	MOLE RICHARDSON CO	Baby Sky Hi Rolling Stand	570.00

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DEFAULT-DEFAULT			
67890	MOLE RICHARDSON CO	Baby 2K Softlite Zip	165.00
67890	MOLE RICHARDSON CO	Baby 3081 Solarspot	825.00
EQUIPMENT-COMPUTER			
63876	DELL MARKETING LP	Optiplex 7050	9,665.32
65266	SYNCHRONY BANK/AMAZON	HP Pavilion 27-inch FHD IPS Monitor	199.99
66417	DELL MARKETING LP	Dell Inspiron 17 5000 (Intel - 64 bit)	3,953.34
66417	DELL MARKETING LP	Samsung 850 EVO MZ-75E250 - solid state drive - 250 GB - SATA 6Gb/s	313.89
66644	SYNCHRONY BANK/AMAZON	Photo Supplies	1,700.00
67300	DELL MARKETING LP	Optiplex SFF Qty 3	2,845.39
67970	SYNCHRONY BANK/AMAZON	Computer Equipment EOPS	2,436.78
67972	DELL MARKETING LP	Conferencing Monitor	781.87
EQUIPMENT-INSTRUCTIONAL			
63823	APPLE INC	12.9 inch iPad Pro Wi-Fi 256 GB/ Apple Pencil for iPad Pro	1,273.02
66255	RAINBOW PRINTING	Parking Permits Per Quote	14,133.01
66583	BAXTER HEALTHCARE CORPORATION	Sales Tax	190.00
66583	BAXTER HEALTHCARE CORPORATION	Item 35700BAXR Spectrum Recertified Pump With 1 Year Warranty	1,900.00
66583	BAXTER HEALTHCARE CORPORATION	Item SSL5YR Spectrum Software	200.00
66583	BAXTER HEALTHCARE CORPORATION	Extended Warranty	920.00
66583	BAXTER HEALTHCARE CORPORATION	Item 35724 Spectrum Standard Battery	100.00
67131	SYNCHRONY BANK/AMAZON	Shippinh	9.42
67131	SYNCHRONY BANK/AMAZON	Logitech Conference Cam BCC950 Video Conference Webcam, HD 1080p Camera with Built-In Speakerphone	176.00
67624	SHARP BUSINESS SYSTEMS	80 in Commercial LED Smart TV	3,598.60
67625	SHARP BUSINESS SYSTEMS	60 in Commercial LED Smart TV	1,321.00
67631	INTERWORLD HIGHWAY LLC	BK 1694 Precision High Current Switching DC Power Supply	5,178.55
67631	INTERWORLD HIGHWAY LLC	Sales Tax	491.96
67730	APPLE INC	MacBook and Accessories	2,911.30
67758	MORGAN INDUSTRIES INC	Morgan-Press Model G-100T and Accessories	24,009.33
67771	FORMLABS INC	Form 2 Package Per Porposal 24755	6,947.65
67940	B & H PHOTO VIDEO	Media Arts Equipment Per Quote 745516070	30,918.09
67940	B & H PHOTO VIDEO	Sales Tax	2,937.22
67941	B & H PHOTO VIDEO	Sales Tax	156.67
67941	B & H PHOTO VIDEO	Yamaha Speaker (^) and Eybolt Kits (2)	1,649.94
67944	B & H PHOTO VIDEO	Sales Tax	768.41
67944	B & H PHOTO VIDEO	Media Arts Supplies	8,088.53
67945	B & H PHOTO VIDEO	Sennheiser ew 112P G4 Camera Mount Wireless Microphone	2,396.00
67945	B & H PHOTO VIDEO	Sales Tax	215.64

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EQUIPMENT-INSTRUCTIONAL			
67965	SHARP BUSINESS SYSTEMS	60" Sharp Aquos Touch Screens Plus Cart and Shuttle PC	6,960.25
67979	SYNCHRONY BANK/AMAZON	BROTHER HL- L2380DW WIRELESS MONOCHROME LASER PRINTER, AMAZON DASH REPLENISHMENT ENABLED	136.60
67979	SYNCHRONY BANK/AMAZON	IPAD 9.7 2017 CASE, SUPCASE (BLUE/BLACK)	161.94
67979	SYNCHRONY BANK/AMAZON	APPLE LIGHTNING TO 30-PIN ADAPTER (0.2M)	191.94
67979	SYNCHRONY BANK/AMAZON	XIAOKOA 2.4G WIRLESS MICROPHONE, 40M STALBE WIRLESS TRANSMISSION, HEADSET AND HANDHELD 2 IN 1	149.95
67980	SYNCHRONY BANK/AMAZON	4 YEAR OFFICE PROTECTION PLAN	9.62
67980	SYNCHRONY BANK/AMAZON	APPLE LIGHTNING TO 30-PIN ADAPTER	191.94
67980	SYNCHRONY BANK/AMAZON	IPAD 9.7 2017 CASE, SUPCASE FULL-BODY RUGGED PROTECTIVE CASE (BLUE/BLACK)	161.94
67980	SYNCHRONY BANK/AMAZON	SHIPPING/ HANDLING/ SALES TAX	98.85
67980	SYNCHRONY BANK/AMAZON	BROTHER HL-L2380DW WIRELESS MONOCHROME LASER PRINTER, AMAZON DASH REPLENISHMENT	26.99
67980	SYNCHRONY BANK/AMAZON	XIAOKOA 2.4G WIRLESS MICROPHONE. 40M STABLE WIRELESS TRANSMISSION, HEADSET AND HANDHELD 2 IN 1	149.95
67981	SYNCHRONY BANK/AMAZON	COSCO ALL STEEL 4 -PACK FOLDING CHAIR, BLACK	410.24
67981	SYNCHRONY BANK/AMAZON	TAXES	31.76
67995	DICK BLICK COMPANY	Item 51215-1048 Hann Hardwood Storage Cabinet large 48"	1,370.00
67995	DICK BLICK COMPANY	Shipping	180.00
67995	DICK BLICK COMPANY	Sales Tax	147.25
EQUIPMENT-OFFICE			
67627	SCANTRON CORPORATION	Maintenance Agreement Scantron	805.00
67994	ROCKLER WOODWORKING AND HARDWARE	Sales Tax	509.77
67994	ROCKLER WOODWORKING AND HARDWARE	Item 27754 Crown 5 Piece Full Size Turning Sets	229.99
67994	ROCKLER WOODWORKING AND HARDWARE	Item 58433 Powermatic 3520C Lathe With Legs and 6" Riser Blocks 2 HP 220V 1-Phase	4,499.99
67994	ROCKLER WOODWORKING AND HARDWARE	Shipping	40.00
67994	ROCKLER WOODWORKING AND HARDWARE	Item 56434 Makita PT0701CX7 1-1/4 Compact Router Kit	596.00
EQUIPMENT-VEHICLE			
67136	SUNRISE FORD	Utility Police with Ballistic Doors Spotlights and Vinyl Wrap B&W	35,039.99
67137	SUNRISE FORD	Utility Police with Ballistic Doors Spotlights and Vinyl Wrap All Black	34,167.28
FURNITURE-FURNITURE			

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FURNITURE-FURNITURE			
62860	INDOFF INCORPORATED	Shipping	50.00
62860	INDOFF INCORPORATED	Sales Tax	20.59
62860	INDOFF INCORPORATED	Item OM5ATAPGPF27SS Task Stool with Arms Back - Poly Flex, Cylinder: OC 8 with Footring - Turn Lock, Base: B27 - Black, Safety Soft Caster Shell Color: Palladium Grey	222.60
MAINT AGREEMENT-COPIER			
67009	SO CAL OFFICE TECHNOLOGIES	Garfield Campus Calworks Copier E1B982592 Maintenance Agreement 12/15/17-3/14/18	500.00
67009	SO CAL OFFICE TECHNOLOGIES	Maintenance Agreement Contract Base 6/15/18-6/14/19	453.33
67010	SO CAL OFFICE TECHNOLOGIES	Main Campus CalWorks Copier E1B982596 Maintenance Agreement 12/15/17-03/14/18	500.00
67010	SO CAL OFFICE TECHNOLOGIES	Main Campus Calworks Xerox Copier E1B982596 Maintenance Agreement Based Contract 6/15/18-6/14/19 plus Overage	505.07
68005	SO CAL OFFICE TECHNOLOGIES	EOPS Xerox Copier SNAE9582437 Maintenance Agreement Renewal Vailid 6/21/18-6/20/19	906.66
68006	SO CAL OFFICE TECHNOLOGIES	Financial Aid Copier SN AE9885776 Maintenance Agreement Renewal Valid 6/27/18-6/26/18	1,748.30
MEMBERSHIPS-MEMBERSHIPS			
67623	DEPARTMENT OF SOCIAL SERVICES	Parent Support License Renewal	242.00
OTHER SERVICES-OTHER SERVICE			
64672	ACCU-LINE STRIPING	Striping and Signage for Parking Lots	15,000.00
65194	GLENDALE COMMUNITY COLLEGE	Purchase of GCC Winter 2018 Parking Permit for student.	45.00
65202	GLENDALE COMMUNITY COLLEGE	Purchase of GCC Spring 2018 parking permit for students in the Partnership program.	3,000.00
66584	BAXTER HEALTHCARE CORPORATION	Extended Warranty for Baxter Pump PO 63885 Per Quote Dated 3/29/18	460.00
66999	STANDOUT MARKETING STRATEGIES	Re-order Set-up fee	40.00
66999	STANDOUT MARKETING STRATEGIES	Shipping	114.76
66999	STANDOUT MARKETING STRATEGIES	Multi Tech Kit with USB wall Charger,Powerbank, USB Car Charger, 4 in 1 cable Black Case with White White Tech items with Burgundy (PMS 1945) logos	1,920.00
66999	STANDOUT MARKETING STRATEGIES	Sales Tax (9.5%)	211.09
66999	STANDOUT MARKETING STRATEGIES	Color Pop Earbuds White with yellow Gold imprint (PMS 124)	212.00
66999	STANDOUT MARKETING STRATEGIES	Additional Set up Fee	10.00
67235	PROMO DIRECT	PMS Color Match Charge PMS 123 Gold	65.00
67235	PROMO DIRECT	Setup Fee	40.00
67235	PROMO DIRECT	Shipping	64.50
67235	PROMO DIRECT	Sales Tax	50.58
67235	PROMO DIRECT	Sales Order No S159712Item No 20848 Sports Pack with Front Zip	532.50

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
67354	SEVAK KHACHATOORIAN	Reimbursement for Hotel	475.00
67459	OFFICE DEPOT	Item #620007, Nestle Pure Life Purified Bottled Water, 16.9 Oz., Case Of 24	40.95
67459	OFFICE DEPOT	Increase in funds to existing PO #67459.	105.81
67459	OFFICE DEPOT	Item #490054, Quaker Chewy Granola Bars, Box Of 60, Assorted	23.09
67459	OFFICE DEPOT	Item #908526, Nature Valley Crunchy Granola Bars, Box Of 49, Assorted	14.99
67459	OFFICE DEPOT	Sales Tax	0.00
67459	OFFICE DEPOT	Item #226218, Nutri Grain Breakfast Bars, Box Of 48, Assorted	22.49
67541	PANERA BREAD COMPANY	80 Boxed Sandwich Lunches for the CSUN/GCC student orientation on 6/1/18	949.55
67642	PANERA BREAD COMPANY	Math Affective Domain Workshop June 8, 2018	300.00
67643	SUBWAY SANDWICHES AND SALADS	20 boxed lunches for the CSUN/GCC EOP Summer Program orientation on 6/1/18	149.80
67654	PEPI CORPORATION	Alonti Catering services for FDIP selection committee interviews	85.45
67656	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Catering Invoice	1,177.50
67670	TWO GUYS FROM ITALY	Payment for pizza and salad order for Event on May 31 2018	564.49
67671	TWO GUYS FROM ITALY	Payment for pizza and salad order for Event on May 22 2018	595.80
67678	SUZANNE PALERMO	Reimburse for food for the Math Affective Domain Workshop June 8, 2018	50.00
67696	CHRISTOPHER CHIN	Reimburse Supplies for Business Lecture Series	150.90
67697	CENTER FOR CAREER DEVELOPMENT	Subscription What Can I do With This Major	150.00
67705	FHEG STORE 1283	Purchase of GCC bookstore gift card for students in the CSUN EOP summer 2018 program.	3,000.00
67706	FHEG STORE 1283	Purchase of GCC bookstore gift card for students in the CSUN EOP summer 2018 program.	1,000.00
67707	FHEG STORE 1283	Purchase of GCC bookstore gift card for students in the Partnership program.	2,000.00
67708	FHEG STORE 1283	Purchase of GCC bookstore gift card for students in the Partnership program.	500.00
67775	TWO GUYS FROM ITALY	Payment for pizza and salad order for Event on June 14 2018	235.51
67776	THE FLAME BROILER	Payment for pizza and salad order for Event on June 15 2018	202.85
67783	JEANETTE TASHIRO	Reimburse Supplies	79.90
67806	HBEB INC	Demo Cabinets AT 107B	7,650.00
67808	ELIZABETH RUSSELL	Reimburse Supplies for Math Adjunct Meeting	800.00
67824	TWO GUYS FROM ITALY	Payment for pizza and salad order for Event on June 14 2018	235.51
67828	GREGORY MEYER	Advance for Baja Field Station Summer 2018	9,000.00
67829	JAVIER GAGO	Advance for Expenses Baja Field Station Summer 2018	9,000.00
67832	EVET PATROSSIAN	Reimburse Supplies for EOPS Graduation	367.96

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OTHER SERVICES-OTHER SERVICE			
67833	LINETTE GHARIBI	Reimburse Supplies for Math Common Final Workshop	40.50
67834	YVETTE HASSAKOURSIAN	Reimburse Supplies for Math Common Final Spring 2018	37.53
67835	MICHAEL DAVIS	Reimburse Supplies for Math Common Final Grading Spring 2018	257.28
67836	ROBERT S TAYLOR	Reimburse Supplies for English 120 Common Final Grading	105.44
67837	ALLA GHARAMANYAN	Reimburse Supplies for Math Discovery Center Tutor Meeting	45.00
67858	GLENDALE COMMUNITY COLLEGE	Summer 2018 parking permit for students in the CSUN/GCC Summer EOP program.	990.00
67859	FHEG STORE 1283	Purchase of gift cards for students in the CSUN/GCC Summer EOP program.	5,000.00
67876	PACIFIC CLINICS	Food for the Parent Support Center Garfield Inv 01312018 043018	1,660.78
67880	DIANA BRANDIN	May 2018 Contract ASL Interpreters and RTC - Diana Brandin Invoice #GCC-0518	41,739.50
67886	VILLAGE FRENCH BAKERY INC	EOPS Graduation Event	180.00
67961	PEPI CORPORATION	FDIP Mentor training: Alonti catering breakfast	60.81
68042	PHOENIX GROUP	Citation Processing Fees	200.00
68048	3WIRE GROUP INC	DBS Invoice	194.94
PRINTING-MISC			
67749	MINUTEMAN PRESS	Bookmarks Career Ed Inv 109372	306.60
67825	ALCO PRINTING INC	Postcards	104.03
67885	ALCO PRINTING INC	250 Flyers	93.08
67887	ALCO PRINTING INC	250 Interest Cards	120.00
67966	ALCO PRINTING INC	500 Flyers Summer Bridge	142.35
REPAIRS-EQUIPMENT			
66727	ALLSTAR FIRE EQUIPMENT INC	Parts to Repair Hydrant Per Quote	3,571.17
67646	MAGIC TOUCH APPLIANCE REPAIR	Chemistry PO for Magic Touch Repair Service 21200	301.15
REPAIRS-VEHICLE			
61863	ABLE AIR CORPORATION	Aircraft Repairs FY 2018	110,000.00
SOFTWARE-SINGLE USER			
67978	BUSINESS CARD	Flipbook Software Standard Edition	99.99
STUDENT TRANSPORTATION-TRANSPORTATION			
67733	DARREN LEAVER	Advance for 2018 Bali Study Abroad Expenses	38,000.00
SUPPLIES-INSTRUCTIONAL			
61943	ROCKLER WOODWORKING AND HARDWARE	Increase of Funds	265.14
61943	ROCKLER WOODWORKING AND HARDWARE	Theatre Arts Dept Blanket Po for Supplies Valid 7/1/17-6/30/18 Authorized Users: Guido Girardi	1,500.00

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SUPPLIES-INSTRUCTIONAL			
61945	HOME DEPOT	Increase of Funds	12.01
61945	HOME DEPOT	Theatre Arts Dept Blanket Po for Supplies Valid 7/1/17-6/30/18 Authorized Users: Guido Girardi, Marco Navarro	1,500.00
61947	GUIDO GIRARDI	Reimbursement Purchase order for Supplies Valid 6/1/17-6/30/18 Authorized Users: Guido Girardi	2,000.00
61951	CERTIFIED WHOLESAL E ELECTRIC	Increase of Funds	30.77
62367	FISHER SCIENTIFIC COMPANY	Increase of Funds	10,000.00
62371	VWR INTERNATIONAL	Increase of Funds	2,000.00
62730	AIRGAS USA LLC	EMT Blanket PO 16-17 Authorized Buyer Rick Hayne	3,000.00
62730	AIRGAS USA LLC	Increase EMT Blanket PO 62730	668.76
63042	DAVID ATTYAH	Increase of PO	600.00
63042	DAVID ATTYAH	Increase PO 63042 for David Attyah for Instructional Supplies from Voucher Account 03-0100-0-100200-4300	220.00
63042	DAVID ATTYAH	Blanket PO for David Attyah	300.00
63456	VICTOR MACHINERY EXCHANGE INC	Sales Tax	84.07
63456	VICTOR MACHINERY EXCHANGE INC	Shipping	55.62
63456	VICTOR MACHINERY EXCHANGE INC	NSK-DR01 0-1' NSK/Draper Outside Micrometer	737.50
63456	VICTOR MACHINERY EXCHANGE INC	VER-600M 6" VIS Vernier CAI Thumblock .001" 1/20mm	737.50
64229	SYNCHRONY BANK/AMAZON	HP 26 Black Toner Cartridge (CF226A)	120.99
64229	SYNCHRONY BANK/AMAZON	HP LaserJet Pro MFP M426fdw Wireless Monochrome Laser Printer With JetIntelligence	299.99
64462	KEITH CONOVER	Reimbursment to Nina Budaeva fo booking Class Field trip to California Science Center Nov 17, 2017	25.00
64463	KEITH CONOVER	Preencumber- Reimbursment to Leon Harding- Booking Class Field trip Nov 17,2017	25.00
65548	UNIVERSITY ENTERPRISES INC	Water Distribution System Oper & Maint	1,715.00
65548	UNIVERSITY ENTERPRISES INC	Sales Tax	124.34
65747	B & H PHOTO VIDEO	Epson Exhibition Fiber Paper (8.5 x 11", 25 Sheets)	52.36
65747	B & H PHOTO VIDEO	Epson Metallic Photo Paper Luster (8.5 x 11", 25 Sheets)	42.38
65747	B & H PHOTO VIDEO	Archival Methods Lightweight Bleached Cotton Inspection Gloves (Large, 12-Pack)	13.90
65747	B & H PHOTO VIDEO	Hahnemuhle FineArt Baryta Satin Paper (8.5 x 11", 25 Sheets)	79.34
65747	B & H PHOTO VIDEO	Canson Infinity Platine Fibre Rag Paper (8.5 x 11", 25 Sheets)	72.60
65747	B & H PHOTO VIDEO	Epson Metallic Photo Paper Glossy (8.5 x 11", 25 Sheets)	38.14
66046	SKY SPORTSWEAR	Track Supplies	659.19
66455	BUD'S LITES	Increase of Funds	181.07
66474	FHEG STORE 1283	Jumpstart Textbooks	20,120.40
66487	SYNCHRONY BANK/AMAZON	Eliminator Lighting Fog Machine	69.36

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SUPPLIES-INSTRUCTIONAL			
66702	DIGI KEY	Supplies for AT-229 Lab	2,014.01
66717	RHYME UNIVERSITY	Sales Tax	3.33
66717	RHYME UNIVERSITY	Shipping	14.95
66717	RHYME UNIVERSITY	GTM 374997 Maroon Tassels w Year Charm	35.10
66724	ROBOTZONE LLC	Shipping	6.99
66724	ROBOTZONE LLC	Servo City Supply Purchases fpr AT229 Lab	2,660.60
66724	ROBOTZONE LLC	Sales Tax	218.39
67001	LIVESCRIIBE INC	Sales Tax	42.83
67001	LIVESCRIIBE INC	Livescribe SmartPen	479.85
67001	LIVESCRIIBE INC	Shipping	9.59
67036	OFFICE DEPOT	Item 940740 Fiskars Office Scissors 8in	11.18
67036	OFFICE DEPOT	Item 305324 Scotch Transparent Tape Pack of 12	16.29
67036	OFFICE DEPOT	Item 991152 Duracell Coppertop Alkaline AAA Batteries Pack of 36	32.64
67036	OFFICE DEPOT	Item 251387 Saunders UHU stic Washable Glue Stick 0.74 oz 12 Pack White	28.99
67036	OFFICE DEPOT	Item 984488 Canon 104 Black Toner Cartridge	241.16
67036	OFFICE DEPOT	Item 810838 Office Depot Brand File Folders 1/3 Cut Letter Size Pack of 100	17.98
67036	OFFICE DEPOT	Item 242936 3M 2307 Masking Tape 1 in x 60 yd Case of 36	188.99
67036	OFFICE DEPOT	Item 550665 Scotch Restickable Glue Stick	21.48
67036	OFFICE DEPOT	Item 9822175 Staedtler Mars Plastic Eraser Box of 20	32.50
67036	OFFICE DEPOT	Item 790710 Scotch Multi Use Duct Tape Silver	83.88
67036	OFFICE DEPOT	Item 706260 Scotch 811 Removable Tape Pack of 2	26.52
67036	OFFICE DEPOT	Item 964955 Epson High Resolution Print Paper 50 Pack White	27.79
67036	OFFICE DEPOT	Item 402437 BIC Round Stic Ball Pens Blue Pack of 50	4.19
67036	OFFICE DEPOT	Item 330808 Office Depot Brand Clasp Envelopes 9x12 Box of 100	32.74
67036	OFFICE DEPOT	Item 771066 Office Depot Brand Packaging Tape Pack of 36	32.13
67036	OFFICE DEPOT	Item 674028 Master Caster Giant Foot Door Stop Orange	34.14
67036	OFFICE DEPOT	Item 974032 Office Depot Brand Copy Paper Ledger Sheets 11x17	22.06
67036	OFFICE DEPOT	Item 917243 Scotch Double Sided Tape Pack of 2	24.20
67036	OFFICE DEPOT	Item 843796 Office Depot Brand Self Stick Notes Pack of 12	7.10
67036	OFFICE DEPOT	Inv 151432451001 for Replacement Items	263.85
67036	OFFICE DEPOT	Tax	95.46
67076	SCIENCE FIRST LLC	Double Convex Glass Lens 5 cm Focal Length Part 614-0305	10.50
67076	SCIENCE FIRST LLC	Double Convex Glass Lens 30 cm Focal Length Part 614-0330	12.95

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
67076	SCIENCE FIRST LLC	Double Convex Glass Lens 10 cm Focal Length Part 614-0310	15.00
67076	SCIENCE FIRST LLC	Double Convex Glass Lens 20 cm Focal Length Part 614-420	20.34
67076	SCIENCE FIRST LLC	Shipping	14.95
67076	SCIENCE FIRST LLC	Double Convex Glass Lens 15 cm Focal Length Part 614-0315	14.80
67076	SCIENCE FIRST LLC	Sales Tax	8.40
67078	DICK BLICK COMPANY	Item 55693-1012 Westcott No 36 12" Ruler	38.00
67078	DICK BLICK COMPANY	Sales Tax	12.04
67078	DICK BLICK COMPANY	Item 57222-2000 Stanley 12" Long Reach Stapler	86.25
67079	OFFICE DEPOT	Office Supplies for Physics Dept	180.59
67126	BUSINESS CARD	Shipping	17.88
67126	BUSINESS CARD	Item 394EN503L Case of 1000 Noble Products Nitrile Powder Free Nitrile Gloves Large	36.92
67126	BUSINESS CARD	webstaurantstore.com Item 394EN502M Case of 1000 Noble Products Nitrile Powder Free Nitrile Gloves Medium	36.92
67236	OFFICE DEPOT	Item 424367 Yellow Cardstock	14.25
67236	OFFICE DEPOT	Extra Items	27.29
67236	OFFICE DEPOT	Sales Tax	16.84
67236	OFFICE DEPOT	Item 424152 Blue Cardstock	14.25
67236	OFFICE DEPOT	Item 307512 Eraser	15.40
67236	OFFICE DEPOT	Item 727287 Black Refills	14.37
67236	OFFICE DEPOT	Item 305129 Certificate Frame	104.93
67237	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Sales Tax	18.12
67237	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Shipping	17.27
67237	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	WJ ACH Form A Test Record & Response Booklet Package (25)	172.70
67314	VWR INTERNATIONAL	Special Handling	4.66
67314	VWR INTERNATIONAL	Sales Tax	791.08
67314	VWR INTERNATIONAL	Quote No 8030682215 for Different Models for Anatomy Class	8,322.46
67319	SYNCHRONY BANK/AMAZON	MR16 LED Bulbs, 12 Volt, 5W 450lm, 50W Halogen Bulbs Equivalent, 3000K Warm White, 40? Beam Angle Non-Dimmable MR16 GU5.3 LED Light Bulbs, UL Listed, Pack of 10	86.97
67321	SYNCHRONY BANK/AMAZON	Shipping and Tax	23.74
67321	SYNCHRONY BANK/AMAZON	Frames for Certificates	111.60
67356	OCEAN INTERFACE CO., INC.	USB Flash Drives Qty 20	290.54
67384	COMMUNITY PLAYTHINGS	Sales Tax	72.68
67384	COMMUNITY PLAYTHINGS	Item B551 Half Preschool Set Hollow Blocks	765.00
67613	FHEG STORE 1283	Cap and Gows for Cal Works Students	372.32
67613	FHEG STORE 1283	Increase of Funds for	93.08
67619	SYNCHRONY BANK/AMAZON	Recording Studio Design Audio Engineering Society Presents 4th Edition by Phillip Newell	98.95

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
67660	DICK BLICK COMPANY	Supplies for Media Arts	84.09
67739	OFFICE DEPOT	Item#776184.HP49A Black Toner Cartridge (Q5949A)	79.45
67739	OFFICE DEPOT	Sales Tax	7.55
67740	OFFICE DEPOT	Item#273578. Academic Desktop Calendar. July 18-July19. Blueline Dura Globe	35.98
67740	OFFICE DEPOT	Sales Tax	22.85
67740	OFFICE DEPOT	Item#256861.Expo Dry Erase Red Markers. Chisel Point. Pack of 12	36.24
67740	OFFICE DEPOT	Item#181529. Mechanical Pencils 0.7mm Pack of 12	7.77
67740	OFFICE DEPOT	Item#909069. Electric Pencil Sharpner. X-Acto 1700	54.40
67740	OFFICE DEPOT	Item#806858. EXPO Chisel Tip Dry Erase Black Markers. Pack of 36	55.40
67740	OFFICE DEPOT	Item#238112. Pencils #2 Soft Lead	14.45
67740	OFFICE DEPOT	Item#259271. EXPO Low Odor Dry EraseBlue Markers Chisel Point. Pack of 12	36.24
67780	SYNCHRONY BANK/AMAZON	Reading for Understanding: How Reading Apprenticeship Improves Disciplinary Learning in Secondary and College Classrooms by by Ruth Schoenbach	340.40
67780	SYNCHRONY BANK/AMAZON	Classroom Assessment Techniques: A Handbook for College Teachers (2nd Edition) by Thomas A. Angelo and K. Patricia Cross	159.40
67780	SYNCHRONY BANK/AMAZON	The Little Book of Common Sense Investing by John C. Bogle	33.92
67780	SYNCHRONY BANK/AMAZON	The Random Walk Guide to Investing by Burton G. Malkiel	26.36
67780	SYNCHRONY BANK/AMAZON	Culturally Responsive Teaching and the Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students by Zaretta Hammond	935.36
67780	SYNCHRONY BANK/AMAZON	Sales tax (9.5%)	227.92
67780	SYNCHRONY BANK/AMAZON	Best Practices in Engaging Online Learners Through Active and Experiential Learning Strategies by Stephanie Budhai and Ke'Anna Skipwith	879.60
67780	SYNCHRONY BANK/AMAZON	The Index Card: Why Personal Finance Doesn't Have to Be Complicated by Helaine Olen and Harold Pollack	20.92
67814	ANDREW FELDMAN	Reimbursement to Andrew Feldman for food expenses for Culinary Arts Lab classes and Special Events	770.80
67846	SYNCHRONY BANK/AMAZON	Biology Supplies	26.99
67848	MOORE MEDICAL CORP	Invoice No 99864074 for Item 81085- originally from po 66098 -	512.72
67904	ANDREW FELDMAN	Reimbursement to Andrew Feldman for food expenses for Culinary Arts Lab classes	641.89
67915	SACRAMENTO COUNTY OFFICE OF EDUCATION	Registration ABEG Summit Jan 22-23	75.00
67933	B & H PHOTO VIDEO	Sales Tax	20.70
67933	B & H PHOTO VIDEO	Impact Daylight Two-Floodlight Kits	217.90

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SUPPLIES-INSTRUCTIONAL			
67948	STUDIO SPECTRUM INC	JBL Control Speakers Per Quote	450.25
67955	B & H PHOTO VIDEO	Sales Tax	318.63
67955	B & H PHOTO VIDEO	120 quantity, B&H# ILMG4HP5PVPP, MFR# 1858477 at \$27.95	3,354.00
67973	SYNCHRONY BANK/AMAZON	Instructional Supplies	191.64
67974	B & H PHOTO VIDEO	Light And Stand Per Cart	1,671.50
67974	B & H PHOTO VIDEO	Sales Tax	158.79
67975	B & H PHOTO VIDEO	Go Pro Accesories Per Cart	176.00
67975	B & H PHOTO VIDEO	Sales Tax	16.72
67996	BUSINESS CARD	www.statue.com Geometrical Shape Set Item No FSTGEO	234.00
67996	BUSINESS CARD	Shipping	26.95
68004	SYNCHRONY BANK/AMAZON	4 Dymo Label Using credit fm Po 65347	3.37
SUPPLIES-LAB			
61885	CAROLINA BIOLOGICAL SUPPLY CO.	Biology Dept Blanket PO for FY 2017-2018 Authorized Signature Joseph Soriano	7,100.00
61885	CAROLINA BIOLOGICAL SUPPLY CO.	Increase BLanket PO 61885 FY 2017-2018 Authorized Signature Joseph Soriano	700.00
61893	KEITH CONOVER	Biology Dept Blanket PO FY 2071-2018 Authorized Signature Robert Keith Conover	750.00
61896	KEITH CONOVER	Biology Blanket PO 2017-2018 Authorized Signiture : Robert Keith Connover	550.00
62367	FISHER SCIENTIFIC COMPANY	Increase of Funds	3,000.00
62367	FISHER SCIENTIFIC COMPANY	Chemistry Dept Open Po for Supplies Valid 7/1/817-6/30/18 Authorized: Anahid Tosunyan, Asmik Oganessyan, Sevada Chamras and Chaminda Hettige	3,000.00
62371	VWR INTERNATIONAL	Chemistry Open PO Valid 7/1/17-6/30/18 Authorized : Anahit Tosunyan, Sevada Chamras, Asmik Oganessyan and Chaminda Hettige	1,000.00
SUPPLIES-OFFICE			
62578	SPARKLETTS	Cal Works SF114 Water Supply Valid 7/1/17-6/30/18 Acct No 249830814238242	1,000.00
62578	SPARKLETTS	Increase of Funds	150.00
63501	PANERA LLC	Admissions	250.00
66875	OFFICE DEPOT	1376587 Standart Staples	40.74
66875	OFFICE DEPOT	469919 Pen Style Highliter	37.80
66875	OFFICE DEPOT	814293 Sugar	58.50
66875	OFFICE DEPOT	906212 Creamer regular	36.82
66875	OFFICE DEPOT	699459 corection tape	18.30
66875	OFFICE DEPOT	761003 Creamer	93.72
66875	OFFICE DEPOT	775745 Replacement Ribbon	31.98
66875	OFFICE DEPOT	814301 Non Dairy creamer	64.00
66875	OFFICE DEPOT	993562 Classic Roast Coffee	255.00
66875	OFFICE DEPOT	810838 Manila Folders	167.70

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
66875	OFFICE DEPOT	Sales Tax	25.13
67007	PROMO DIRECT	Sales Tax	51.21
67007	PROMO DIRECT	Shipping	100.78
67007	PROMO DIRECT	Compu-Brief With Laptop Sleeve Item 18167	454.00
67007	PROMO DIRECT	White GCC Logo Imprint on Front Set up Charge	60.00
67124	OFFICE DEPOT	Item 962113 Embossed Seals	24.38
67124	OFFICE DEPOT	Item 806858 Black Markers	55.40
67124	OFFICE DEPOT	Item 837398 Post it	33.96
67124	OFFICE DEPOT	Item 584260 Post it	13.49
67124	OFFICE DEPOT	Item 6843160 Folders	39.96
67124	OFFICE DEPOT	Item 121931 Certificates	29.98
67124	OFFICE DEPOT	Item 270312 Pencils	9.85
67124	OFFICE DEPOT	Item 813833 Desk Pad	17.99
67124	OFFICE DEPOT	Item 561894 Post it	8.50
67124	OFFICE DEPOT	Tax	25.50
67124	OFFICE DEPOT	Item 612011 Labels	14.55
67124	OFFICE DEPOT	Item 203349 Black Markers	6.76
67124	OFFICE DEPOT	Item 68443160 Folders	0.00
67124	OFFICE DEPOT	Item 307512 Eraser	15.40
67155	OFFICE DEPOT	Door Prizes to Give Away for Economic Survival Workshop	1,422.56
67275	OFFICE DEPOT	Supplies for EOPS	477.19
67307	OFFICE DEPOT	Supplies for Financial Aid Office	194.18
67410	OFFICE DEPOT	Supplies for Theatre Arts	175.66
67462	SYNCHRONY BANK/AMAZON	Safco 3253BL Onyx Mesh Desktop Organizer with 8 Vertical Sections Black	26.51
67462	SYNCHRONY BANK/AMAZON	Safco 3255BL Onyx Mesh Desktop Organizer with 6 Vertical/2 Horizontal Sections Black	31.99
67462	SYNCHRONY BANK/AMAZON	Safco 5577BL Onyx Mesh Rotating Magazine Floor Stand 30 Pocket Black	151.10
67462	SYNCHRONY BANK/AMAZON	Shipping and Tax	19.91
67566	OFFICE DEPOT	737097 Scotch Tape	10.78
67566	OFFICE DEPOT	471385 Binder	143.90
67566	OFFICE DEPOT	172460 Post it Notes 1 1/1' X Canary Yellow	3.99
67566	OFFICE DEPOT	330808 Envelopes Clasp	0.00
67566	OFFICE DEPOT	489461 Scotch Tape	15.00
67566	OFFICE DEPOT	Additional Charges and Taxes	13.10
67566	OFFICE DEPOT	68321 Address Labels	0.00
67566	OFFICE DEPOT	749601 Staples 1/4 "	2.99
67566	OFFICE DEPOT	287444 HP 83 A	302.70
67566	OFFICE DEPOT	991109 Clear Tabs	10.38
67566	OFFICE DEPOT	Sales Tax	0.19
67566	OFFICE DEPOT	393045 Scotch Tape	6.53
67566	OFFICE DEPOT	106950 Manila Tab Divider	49.58

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
67566	OFFICE DEPOT	633888 Envelopes	95.94
67566	OFFICE DEPOT	450397 Chair Math	228.94
67566	OFFICE DEPOT	543280 File Folder	9.99
67567	OFFICE DEPOT	Sales Tax	32.82
67567	OFFICE DEPOT	455939 Coffe Filters	33.98
67567	OFFICE DEPOT	541351 8 Tier Storage Rack	109.90
67567	OFFICE DEPOT	462869 Sealed Air Bubble Wrap	51.59
67567	OFFICE DEPOT	453697 87 qt grey and red Plastic Storage Trunk	149.96
67567	OFFICE DEPOT	Item 330808 Envelopes	16.37
67606	OFFICE DEPOT	Item 148345 Drop Box	88.78
67626	ARTS BAKERY INC	CalWorks Events	1,518.93
67638	OFFICE DEPOT	308739 CF410X Cartridge	155.99
67638	OFFICE DEPOT	347098 HP 78A Black	115.35
67638	OFFICE DEPOT	210142 AAA Batteries	7.45
67638	OFFICE DEPOT	345645 Paper Green	16.08
67638	OFFICE DEPOT	408344 Liquid Paper	5.22
67638	OFFICE DEPOT	313619 Fingertips	1.40
67638	OFFICE DEPOT	825265 Pushpins	3.39
67638	OFFICE DEPOT	330888 Envelopes	118.74
67638	OFFICE DEPOT	231822 P1606dn Cartridge	49.26
67638	OFFICE DEPOT	683441 Pencils	4.59
67638	OFFICE DEPOT	Sales Tax	45.36
67648	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Enrollment Fair - Food	1,628.00
67657	SYNCHRONY BANK/AMAZON	Supplies for Financial Aid Office	92.85
67658	OFFICE DEPOT	Supplies for Financial Aid Office	138.32
67659	OFFICE DEPOT	Office Supplies for Language Arts Divisoin	731.22
67687	OFFICE DEPOT	825488 Pencil	839.00
67687	OFFICE DEPOT	160678 Car stock	201.20
67687	OFFICE DEPOT	231822 HP 78A	394.08
67687	OFFICE DEPOT	154755 Folding Cart	89.58
67687	OFFICE DEPOT	633888 Envelopes	420.40
67687	OFFICE DEPOT	326853 Portfolios	1,174.60
67687	OFFICE DEPOT	815082 Folding cart	119.96
67687	OFFICE DEPOT	Sales Tax	2,052.27
67687	OFFICE DEPOT	458411 Card Stock color	191.76
67687	OFFICE DEPOT	Item 420337 Storage Box	107.80
67687	OFFICE DEPOT	707394 Pouch	46.18
67687	OFFICE DEPOT	198695 Pink cardstock	335.80
67687	OFFICE DEPOT	8994434 Organizer	209.80
67687	OFFICE DEPOT	698936 Portfolios	779.50
67687	OFFICE DEPOT	926958 card stock	127.80

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SUPPLIES-OFFICE			
67687	OFFICE DEPOT	469734 Pencil Pouch	2,100.00
67687	OFFICE DEPOT	416135 Filter Screen	1,301.90
67687	OFFICE DEPOT	919500 Orange cardstock	171.00
67687	OFFICE DEPOT	424367 Cardstock yellow	171.00
67687	OFFICE DEPOT	Item 420346 Storage Box	162.60
67687	OFFICE DEPOT	515659 Pencil	409.00
67687	OFFICE DEPOT	326853 Flash drive	12,279.60
67700	OFFICE DEPOT	Invoice No 142263330001	287.50
67700	OFFICE DEPOT	Invoice No132395287001 Item 782785 Mouse Trackball	121.53
67710	SYNCHRONY BANK/AMAZON	AmazonBasics 3-Button USB Wired Mouse (Black)	174.75
67710	SYNCHRONY BANK/AMAZON	Sales Tax	16.50
67710	SYNCHRONY BANK/AMAZON	TFD Supplies Wholesale Bulk Earbuds Headphones 100 Pack For Iphone Android MP3 Player Black	579.50
67712	OFFICE DEPOT	206967 V7 ballpen	315.48
67712	OFFICE DEPOT	Sales Tax	154.66
67712	OFFICE DEPOT	Delivery and additional charges	50.00
67712	OFFICE DEPOT	809139 Mop Topper Stress	570.00
67712	OFFICE DEPOT	120288 Poly Envelope	38.97
67712	OFFICE DEPOT	232986 Project folder	2.97
67712	OFFICE DEPOT	438121 Poly string Envelopes	29.97
67712	OFFICE DEPOT	593797 Stress reliver	269.00
67712	OFFICE DEPOT	411716 Paper plate 6"	263.34
67713	OFFICE DEPOT	344352 AA batteries	165.90
67713	OFFICE DEPOT	458621 Cardstock white	83.88
67713	OFFICE DEPOT	724549 Ruler 18"	21.00
67713	OFFICE DEPOT	612855 Scissors	119.76
67713	OFFICE DEPOT	424241 Cardstock red	136.32
67713	OFFICE DEPOT	198758 Cardstock green	201.48
67713	OFFICE DEPOT	546273 Facial Tissue	131.60
67713	OFFICE DEPOT	458391 Cover paper	191.76
67713	OFFICE DEPOT	Sales Tax	180.84
67713	OFFICE DEPOT	424152 Cardstock Blue	171.00
67713	OFFICE DEPOT	541526 AAA batteries	230.90
67713	OFFICE DEPOT	323708 Ruled paper	450.00
67724	YERANUI BARSEGYAN	Student Equity Meeting 6/8/2018	103.27
67736	AMERICAN SOLUTIONS FOR BUSINESS	Parking Citations Inv 03346870	1,626.09
67741	OFFICE DEPOT	600949 self ink	49.77
67741	OFFICE DEPOT	127270 staple remover	4.20
67741	OFFICE DEPOT	347098 78A toner	230.70
67741	OFFICE DEPOT	185432 Hand sanitizer	35.40

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SUPPLIES-OFFICE			
67741	OFFICE DEPOT	149757 pen	18.34
67741	OFFICE DEPOT	1390240 marker	18.50
67741	OFFICE DEPOT	Sales Tax	65.21
67741	OFFICE DEPOT	812195 - Glue Stick	4.98
67741	OFFICE DEPOT	231385 staple remover	16.95
67741	OFFICE DEPOT	799369 Utulity knife	18.98
67741	OFFICE DEPOT	528449 ruler	23.34
67741	OFFICE DEPOT	504808 4x6 post-it	25.41
67741	OFFICE DEPOT	753775 HP 970 toner	185.98
67741	OFFICE DEPOT	486108 mouse pads	16.36
67741	OFFICE DEPOT	757647 scissors	37.47
67742	OFFICE DEPOT	Sales Tax	83.29
67742	OFFICE DEPOT	170126 pen kolder	2.95
67742	OFFICE DEPOT	552940 Platform Truck	49.99
67742	OFFICE DEPOT	900700 usb mouse	243.58
67742	OFFICE DEPOT	1385290 AA batteries	122.45
67742	OFFICE DEPOT	1374463 clipboard	26.45
67742	OFFICE DEPOT	Item 99152 batteries	163.20
67742	OFFICE DEPOT	124532 Facial tissue	39.95
67742	OFFICE DEPOT	265078 markers	10.06
67742	OFFICE DEPOT	285661 sredder lubricant	8.40
67742	OFFICE DEPOT	315750 keyboard	239.98
67743	OFFICE DEPOT	592879 tote	2,300.00
67743	OFFICE DEPOT	593572 Zip Tote	1,880.00
67743	OFFICE DEPOT	Sales Tax	1,292.95
67743	OFFICE DEPOT	Increase of Funds	4,700.00
67743	OFFICE DEPOT	413723 Tote	5,690.00
67743	OFFICE DEPOT	285830 Lunch Bag	810.00
67743	OFFICE DEPOT	412238 convention Tote	2,930.00
67744	OFFICE DEPOT	821808 wipes	56.28
67744	OFFICE DEPOT	330046	88.32
67744	OFFICE DEPOT	408344 Correction fluid	15.66
67744	OFFICE DEPOT	720461 Ruller	190.00
67744	OFFICE DEPOT	664011 pens	515.00
67744	OFFICE DEPOT	Sales Tax	108.75
67744	OFFICE DEPOT	810838 File Folders	279.50
67745	OFFICE DEPOT	347125 HP 85A (CE285D) Black Original LaserJet Toner Cartridges 2 Pack	100.59
67745	OFFICE DEPOT	Item 477727 Clip Board	2.73
67745	OFFICE DEPOT	Sales Tax	18.94
67745	OFFICE DEPOT	544458 Post It Notes 3" x 3" pack of 12	56.25
67745	OFFICE DEPOT	561894 Post It Notes 1 1/2" x 2" Pack of 12	42.50
67781	INTERNATIONAL GLOBAL	Latex Gloves Inv GLEN052918	445.77

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
67788	OFFICE DEPOT	Office Supplies for English Division	122.43
67790	SYNCHRONY BANK/AMAZON	Headphones ASIN B01DDWIBC	219.90
67849	SYNCHRONY BANK/AMAZON	Supplies for Financial Aid	121.10
67863	OFFICE DEPOT	Supplies for Workforce Development	330.36
67864	OFFICE DEPOT	Office Supplies for Physics	58.48
67882	OFFICE DEPOT	Inv 99871642 Supplies for Health Center replacing po#66454	99.71
67884	MOORE MEDICAL CORP	Inv 99871642 replacement of PO 66454 Supplies for Health Center	99.71
67888	OFFICE DEPOT	Supplies for Work Force Development Office	377.59
67954	OCEAN INTERFACE CO., INC.	HP Color Laser Jet printer MFP M477fdn	430.01
SUPPLIES-PRINTING			
67125	OFFICE DEPOT	Item 829933 HP 131A Magenta Toner	69.95
67125	OFFICE DEPOT	Item 308739 HP 410A Black Toner	91.99
67125	OFFICE DEPOT	Item 968332 HP 83A Black Toner	302.70
67125	OFFICE DEPOT	Tax	43.92
67872	MINUTEMAN PRESS	Transfer Center Poster Inv 109075	9.86
TRAVEL-CONFERENCE			
67048	ANDREW NAZARIANS	Bay Area Maker Faire May 18 to 20 2018 San Mateo CA	329.83
67603	ALFRED RAMIREZ	Adult Education Block Grant 6/8/18 Sacramento CA	316.21
67604	WILLIAM SHAMHART	Strengthening Student Success Oct 3 to 5 2018 Garden Grove CA	1,085.00
67605	MICHAEL DAVIS	Strengthening Student Success Oct 3 to 5 2018 Garden Grove CA	1,043.00
67612	GERI ULREY	Community of Writers July 7 to 16 2018 Squaw Valley CA	249.00
67629	EDITH ELYASI	CA Independent System Operator June 5 & 6 2018 Folsom CA	373.87
67686	JAN YOUNG	Strengthening Student Success Conference Oct 3 to 5 2018 Garden Grove CA	685.00
67688	JAN YOUNG	Curriculum Institute Registration July 11 to 14 2018 Riverside CA	540.00
67797	SCOTT RUBKE	Minimum Qualifications Committee Meeting 6/27/18 Sacramento CA	312.00
67840	NACCE	Registration Fees for Jan Swinton Scott Rubke Freddy Saucedo Marisela Canela Emma Sanchez Rafael Cardona and H Rob Newman	3,349.00
67895	NAOMI SATO	Comprehensive Adult Student Assessment Systems Summer Institute June 18 to 21 2018 San Diego CA	1,765.00
67896	SANDRA LIMINA	Comprehensive Adult Student Assessment Systems Summer Institute June 18 to 21 2018 San Diego CA	1,910.00
67897	PAT ZAYAS	Comprehensive Adult Student Assessment Systems Summer Institute June 18 to 21 2018 San Diego CA	1,910.00
68008	DOUGLAS ROMANDO MATTHEWS	Pantry Pick Ups	950.00

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

Contract Listing & Purchase Order Listing

06/01/18 - 06/30/18

June 17, 2018

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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TRAVEL-CONFERENCE

68018	KENNETH TAIRA	Registration Fees Cellebrite July 16-20 2018	3,850.00
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TRAVEL-TUITION REIMBURSEMENT

67746	BRANDON MACKABEE	Reimburse For PP510 Purdue Global University Spring 2018	300.00
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67748	JEFFREY S ZIEGLER	Reimburse Tuition for ATHS 502 Spring 2018CSUN	300.00
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\$1,321,030.13

Fund: 18 SELF INSURANCE

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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FURNITURE-FURNITURE

67813	INDOFF INCORPORATED	Mid Back Task Chair Bingo Gray	339.83
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\$339.83

Fund: 30 CAFETERIA

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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OTHER SERVICES-OTHER SERVICE

62257	CALIFORNIA LINEN SERVICES	Blanket PO Fiscal Year 2018	7,000.00
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62258	P&R PAPER SUPPLY COMPANY INC	Blanket PO Fiscal Year 2018	25,000.00
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62259	BON APPETIT	Blanket PO Fiscal Year 2018	7,100.00
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62263	NIKKO ENTERPRISE CORPORATION	Blanket PO Fiscal Year 2018	20,000.00
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62268	JACK STOTLER WHOLESALE BAKERY	Blanket PO Fiscal Year 2018	5,200.00
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62270	MWD INC	Blanket PO Fiscal Year 2018	9,000.00
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62271	PEPSI-COLA COMPANY	Blanket PO Fiscal Year 2018	11,000.00
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62272	HEALTHY TIMES	Blanket PO Fiscal Year 2018	6,500.00
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62277	LA DISTRIBUTING COMPANY	Blanket PO Fiscal Year 2018	26,000.00
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67644	ONTARIO REFRIGERATION	Maintenance Agreement	663.00
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67938	ONTARIO REFRIGERATION	Freezer Service Call	470.00
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\$117,933.00

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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BOOKS-INSTRUCTIONAL

67992	GOODHEART- WILCOX PUBLISHER	Print Reading for Industry 10th Edition Inv 01625191	1,648.98
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CONTRACT-SERVICE

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

Contract Listing & Purchase Order Listing

06/01/18 - 06/30/18

June 17, 2018

Fund: 59

PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
61917	R & R IMPRESSIONS	PDC Blanket PO Fiscal Year 17/18	7,000.00
62306	JOSE FELICIANO	Professional Training Services	20,000.00
62307	FRANK J ARANDA	Training CMTC	60,000.00
62311	MH MANAGEMENT GROUP	Contract Administration	40,000.00
63155	MICRON CONSUMER PRODUCTS GROUP	Crucial 32GB Kit (4 x 8GB) DDR4-2666 RDIMM Crucial part number: CT9535045	479.99
67639	ALMA PAMELA SHRODER	Consulting Services Apr 29 to May 24 2018 Inv 112	7,158.00
67689	GS1 GROUP INC	Security Services Inv 4656	1,968.00
67691	EXPRESS SERVICES INC	Temporary Services for PDC Inv 20664788	1,109.82
67693	CAREER STRATEGIES TEMPORARY INC	Temporary Services for PDC for the Week of 5/21/18 Inv 385721	1,721.04
67755	SAMUEL MARTINEZ	IT Consultant MasterCam - PDC Inv 10011	588.96
67772	VICA	Registration for Local Officeholders Luncheon	500.00
67787	EXPRESS SERVICES INC	Temporary Services for PDC Inv 20687012	835.58
67789	CAREER STRATEGIES TEMPORARY INC	Temporary Services for PDC for the Week of 5/28/18 Inv 386971	1,673.70
67934	MADWIRE LLC	Marketing & Training Services	2,000.00
67990	CAREER STRATEGIES TEMPORARY INC	Temporary Services for PDC for the Week of 6/4/18 Inv 388038	1,721.04
67991	CAREER STRATEGIES TEMPORARY INC	Temporary Services for PDC for the Week of 6/11/18 Inv 388567	1,721.04
67993	EXPRESS SERVICES INC	Temporary Services for PDC Inv 20734591	1,384.06
67997	EXPRESS SERVICES INC	Temporary Services for PDC Inv 20764381	1,122.67
67998	GS1 GROUP INC	Security Services Inv 4698	1,800.00
67999	ALMA PAMELA SHRODER	Consulting Services May 29 to June 28 2018 Inv 112	7,917.20
EQUIPMENT-INSTRUCTIONAL			
67865	INDOFF INCORPORATED	Lumin Task Chairs	8,359.14
OTHER SERVICES-OTHER SERVICE			
62307	FRANK J ARANDA	Blanket PO Training Services Fiscal Year 2018	85,000.00
62309	ERNEST GUTIERREZ	Blanket PO Training Services Fiscal year 2018	30,000.00
67756	RAFAEL AGUILAR	Teacher Assistant PDC	400.00
67928	ANI KESHISHIAN	Reimburse Supplies for PDC Meeting	35.00
REPAIRS-BUILDING			
67640	T&T IMPROVEMENTS INC	Install Drip Irrigation & Replace Valve Inv 11187	1,370.00
67784	T&T IMPROVEMENTS INC	Landscaping for PDC Building Inv 11204	1,598.00
SUPPLIES-INSTRUCTIONAL			
67690	SOLID PRESS LLC	Textbooks Inv 1167	702.24
67694	STAPLES ADVANTAGE	Classroom Supplies Inv 8050055084	1,128.35
67792	STAPLES ADVANTAGE	Classroom Supplies Inv 8050151610	872.36
68000	STAPLES ADVANTAGE	Classroom Supplies Inv 8050231343	181.98

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

Contract Listing & Purchase Order Listing

06/01/18 - 06/30/18

June 17, 2018

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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SUPPLIES-INSTRUCTIONAL

68001	STAPLES ADVANTAGE	Classroom Supplies Inv 8050314179	1,356.04
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SUPPLIES-OFFICE

67245	SYNCHRONY BANK/AMAZON	Video Cards - PDC	376.60
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\$293,729.79

Fund: 71 GO BOND SERIES B & C

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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CONTRACT-SERVICE

67722	PUBLIC AGENCY LAW GROUP	Legal Fees Construction Matters	18,926.40
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67920	PUBLIC AGENCY LAW GROUP	Legal Fees Construction Matters	37,402.30
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67949	LIMBACH INC	Third Floor Added Duct	10,164.00
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OTHER SERVICES-OTHER SERVICE

67649	AMERICAN ARBITRATION ASSOCIATION	Arbitration Fees - LCS	7,700.00
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\$74,192.70

Fund: 74 MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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CONTRACT-CONSTRUCTION

65335	USTA CONSTRUCTION INC	Change Order 3	260,387.00
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65335	USTA CONSTRUCTION INC	Change Order 1	111,995.00
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65335	USTA CONSTRUCTION INC	Campus Police Renovation	769,000.00
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65335	USTA CONSTRUCTION INC	Change Order 2	29,447.00
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67201	ACCESS PACIFIC INC	PE Gym Replacement Increment1 Demo and Site Work	4,949,075.00
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67201	ACCESS PACIFIC INC	Change Order 1	52,051.43
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67709	PCN3 INC	Concrete at ADA Ramp	24,750.00
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67851	PCN3 INC	Additional Sidewalk/Ramp by Lot A Per Proposal	20,921.35
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67935	PCN3 INC	Loading Dock Damage Repair	24,144.64
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67951	PCN3 INC	Additional Asphalt Patch	18,970.94
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68009	PCN3 INC	Urinal Replacement TR	23,311.10
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68035	PCN3 INC	Urinal Replacement MP	17,635.55
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CONTRACT-SERVICE

65873	CUMMING CONSTRUCTION MANAGEMENT INC	Campus Police Renovation	125,000.00
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67095	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Changes to Scope	6,000.00
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**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3**

Contract Listing & Purchase Order Listing

06/01/18 - 06/30/18

June 17, 2018

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
67095	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	SV VP Office Conversion	18,000.00
67634	PACIFIC MOBILE STRUCTURES, INC.	Temp Trailer DSPTS	2,571.06
67778	PACIFIC MOBILE STRUCTURES, INC.	CM Trailer Rental	989.30
67867	B2 ENVIRONMENTAL INC	Abestos Abatement Monitoring Library Ceiling	12,200.00
67893	PACIFIC MOBILE STRUCTURES, INC.	CM Trailer Rental	1,853.84
67902	PACIFIC MOBILE STRUCTURES, INC.	CM Trailer Rental	342.81
67918	PACIFIC MOBILE STRUCTURES, INC.	HR Trailer	317.99
67932	H L MOE CO INC	PE Decommissioning Plumbing T&M	75,365.95
67952	H L MOE CO INC	PE Decommissioning Plumbing T&M	75,365.95
67953	H L MOE CO INC	PE Decommissioning - Plumbing	40,594.41
67968	H L MOE CO INC	PE Decommissioning - Plumbing	29,460.66
67976	JT ENGINEERING	Field Studies Survey Per Proposal	6,350.00
CONTRACT-SITE LICENSE			
67774	PFEILER AND ASSOCIATES ENGINEERS INC	Civil Engineering Services Mariposa Sewer Per Proposal	5,565.00
EQUIPMENT-INSTRUCTIONAL			
67921	BKM OFFICE ENVIRONMENTS INC	Additional Furniture and Parts Quote 32092	3,239.19
OTHER SERVICES-OTHER SERVICE			
65300	RAUL LONGONE	IOR Services Misc Infrastructure Projects	95,000.00
67596	CLARK COMPANY	Planetarium Carpet Replacement	11,242.00
67680	SIGNS & LUCITE PRODUCTS INC	Construction Signs Per Prososal	2,454.50
67698	RDJ BROTHERS INC	Under Floor Repair	12,970.00
67803	SIGNS & LUCITE PRODUCTS INC	Construction Signs Per Prososal	1,222.70
67830	EPIC LAND SOLUTIONS INC	Relocation Services	870.41
67852	B2 ENVIRONMENTAL INC	Additional Monitoring for Waterproofing Removal Project	2,960.00
67853	ARGUS CONTRACTING LP	Moisture Barrier PE Plus AQMD Notification	36,500.00
67855	ARGUS CONTRACTING LP	Bungalow Freon Abatement	2,500.00
67862	BABCOCK & MACKSOUD	Appraiser Services	2,000.00
67870	SOCAL APPRAISERS INC	Appraiser Services	3,500.00
67871	ROCK'S TREE AND HILLSIDE SERVICE INC	Change Order - Site Conditions	1,300.00
67871	ROCK'S TREE AND HILLSIDE SERVICE INC	Tree Removal Per Proposal 3373	16,150.00
67923	H L MOE CO INC	Temp Locker Room SF 101 Water Fountain	17,654.88
68037	B2 ENVIRONMENTAL INC	Hazardous Matrials Survey and Air Monitoring	4,200.00
REPAIRS-BUILDING			
67916	DIVISION OF THE STATE ARCHITECT	Canopy Project Cost Augmentation - DSA Close Out	6,927.50
			<hr/> \$6,922,357.16

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

CONSENT CALENDAR NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Anthony Culpepper
Executive Vice President, Administrative Services

SUBJECT: FIVE YEAR CONSTRUCTION PLAN 2020-2024
(FIRST FUNDING YEAR 2020-2021)

DESCRIPTION OF HISTORY / BACKGROUND

Each year community college districts are required to submit to the Chancellor's Office a five year construction plan which outlines the District's plan for capital projects and funding. This report is updated each year.

The 92-page Five Year Construction Plan (2020 – 2024) presented for approval may be accessed through the GCC District website under the Board of Trustees 2018-2019 meeting agenda webpage, Tuesday, July 17, 2018 - Supporting Documents or through this provided link [Five Year Construction Plan](#).

COMMITTEE HISTORY

College Executive Committee July 10, 2018

FISCAL IMPACT

None at this time.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the Five Year Construction Plan 2020-2024 required for submittal to the State Chancellor's Office (First Funding Year 2020-2021).

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

CONSENT CALENDAR NO. 5

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: DECLARATION OF SURPLUS EQUIPMENT
WITH APPROVAL OF DISPOSAL

DESCRIPTION OF HISTORY/BACKGROUND

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

COMMITTEE HISTORY

College Executive Committee July 10, 2018

FISCAL IMPACT

Negligible.

RECOMMENDATION

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

SURPLUS ITEMS AS OF JULY 17, 2018

ITEM	MODEL	GCC#	SERIAL #
Barco Projector	909 Split Pack		1213178
Barco Projector	909 Split Pack		1250361
Barco Projector	909 Split Pack		1250362
Barco Projector	909 Split Pack		1250364
Barco Projector	909 Split Pack		1250366
Barco Projector	909 Split Pack		1250369
Barco Projector	909 Split Pack		1250370

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

CONSENT CALENDAR NO. 6

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President,
Administrative Services
Paul Schlossman, Vice President, Student Services

PREPARED BY: Andra Verstraete, Program Manager, Student Services

SUBJECT: CALIFORNIA MINIMUM WAGE INCREASE/STUDENT
ASSISTANT SALARY SCHEDULE

DESCRIPTION OF HISTORY/BACKGROUND

AB 3 was signed into law in 2016. Although there are some exceptions, almost all employees in California must be paid the minimum wage as required by state law. Effective January 1, 2017, the minimum wage for all industries will be increased yearly. From January 1, 2017, to January 1, 2022, the minimum wage will increase for employers employing 26 or more employees. This increase will be delayed one year for employers employing 25 or fewer employees, from January 1, 2018, to January 1, 2023. The scheduled increases may be temporarily suspended by the Governor, based on certain determinations (the chart below includes the complete schedule of rate increases).

Schedule for California Minimum Wage rate 2017-2023

Date	Minimum Wage for Employers with 25 Employees or Less	Minimum Wage for Employers with 26 Employees or More
January 1, 2017	\$10.00/hour	\$10.50/hour
January 1, 2018	\$10.50/hour	\$11.00/hour
January 1, 2019	\$11.00/hour	\$12.00/hour
January 1, 2020	\$12.00/hour	\$13.00/hour
January 1, 2021	\$13.00/hour	\$14.00/hour
January 1, 2022	\$14.00/hour	\$15.00/hour

COMMITTEE HISTORY

NONE

FISCAL IMPACT

Minimum wage has nearly doubled since 2003 and the budget both from Federal Work Study and CEP (College Employment Program) has been reduced or remained stagnant. Students will earn more money, but less students will be able to participate in the program.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the Student Assistant Salary Schedule (below).

Student Assistant I	\$12.00
Student Assistant II	\$13.00
Student Assistant III	\$15.00 *

* Student Assistant III – Grant funded/special programs only

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

CONSENT CALENDAR NO. 7

PERSONNEL REPORT NO. 1

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Teyanna Williams, Associate Vice President, Human Resources

PREPARED BY: Rima Tarverdian, Sr. Human Resources Generalist

SUBJECT: ACADEMIC PERSONNEL REPORT

The Superintendent/President recommends that the various entries on the following report be approved as presented.

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Elyasi, Miss Edith	Technology and Aviation Division	Tech and Aviation Adjunct Instructor	06/01/18 -			C III-1			Advancement on Salary
Cooling, Ms. Rebecca	Library and Learning Resources	Librarian Adjunct	06/18/18 - 08/21/18			C III-1			Correction to the Board: 06/19/18, Rate of Pay
Johnson, Ms. Jing Xu	Health Sciences Division	Nursing Instructor	02/20/18 - 06/13/18			\$5,711.00			Correction to the Board: 2/20/18; Stipend Amount for DHS Grant Coordinator and Nurse Advisor
Baca, Mr. Abraham E.	Health Sciences Division	EMT Instructor	08/27/18 - 06/12/19	01 0100 0 125000 1100		AC III-5	1	100	Election 100% One Year Contract
Acosta, Mr. Jerome E.	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C III-1		100	Election Hourly
Acosta, Mrs. Gail A.	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C III-4		100	Election Hourly
Allen, Ms. Lee A.	Health Sciences Division	Nursing Adjunct Instructor	06/18/18 - 08/17/18	03 1150 8 120300 1315	64 hrs	C IV-1		100	Election Hourly
Arakelyan, Dr. Ovanes	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C IV-1		100	Election Hourly
Baca, Mr. Abraham E.	Health Sciences Division	EMT Adjunct	06/18/18 - 07/27/18	01 0100 0 125000 1315	12 hrs/wk	C IV-1		100	Election Hourly
Benedict, Mrs. Marissa C	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C II-1		100	Election Hourly
Biagini, Mrs. Catherine Chan	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C II-2		100	Election Hourly
Chilingarian, Mr. Samvel	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C III-1		100	Election Hourly
Chun, Ms. Mimi Mi Hyun	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C III-3		100	Election Hourly
Coulter, Mr. Christian E	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C III-4		100	Election Hourly
Curtis, Ms. Tina L	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C IV-1		100	Election Hourly
Deeter, Ms. Constance Marie	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C III-1		100	Election Hourly
Esmail, Ms. Karima	Health Sciences Division	Nursing Instructor	06/18/18 - 08/17/18	03 1150 8 120300 1315	64 hrs (8 days)	Per Diem		100	Election Hourly
Gamberg, Ms. Julie	Office of VP Instructional Services	English Instructor	06/18/18 - 08/24/18	03 3770 0 630002 1315	NTE 35 hrs	C III-4		0	Election Hourly
Hanson Hegger, Ms. Corey Leigh	Office of VP Instructional Services	Credit ESL Adjunct	07/06/18 - 07/13/13	03 3770 0 630002 1315	NTE 6 hrs	C IV-6		0	Election Hourly
Ingle, Mrs. Tiffany Erin	Office of VP Instructional Services	NC ESL Instructor	06/18/18 - 08/24/18	03 3770 0 630002 1315	NTE 100 hrs	C II-6			Election Hourly

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Ion, Mr. Charles	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C III-6		100	Election Hourly
Livingstone, Mr. Paul	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C IV-2		100	Election Hourly
Nagatani, Mr. Ken	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C IV-3		100	Election Hourly
Pineda, Ms. Cathlene Jean	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C IV-2		100	Election Hourly
Protich, Ms. Anita Mary	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C III-2		100	Election Hourly
Rios, Mr. Christopher A	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C III-1		100	Election Hourly
Saelak, Mrs. Michelle Ann Ramirez	Health Sciences Division	Nursing Instructor	06/18/18 - 08/17/18	03 1150 8 120300 1315	48 hrs (6 days)	Per Diem		100	Election Hourly
Salazar Jr., Mr. Benjamin C.	Health Sciences Division	ADST Instructor	06/18/18 - 07/27/18	01 0100 0 210200 1315	11.5 hrs/wk	C IV-6		100	Election Hourly
Soto, Mr. Jose De Jesus	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C IV-2		100	Election Hourly
Ter-Kazaryan, Ms. Marine	Visual and Performing Arts Division	Applied Music Adjunct Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C III-4		100	Election Hourly
Torres, Ms. Fabiola	Office of VP Instructional Services	Ethnic Studies Instructor	07/06/18 - 07/13/18	03 3770 0 630002 1315	NTE 6 hrs	C III-6		0	Election Hourly
Ataian, Ms. Shakeh	EOPS	EOPS Counselor	06/18/18 - 07/20/18	03 1500 0 643000 1455		per diem		100	Election Hourly
Banaag, Mr. Paolo	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 1081 8 490001 1455	NTE 18 hrs/wk	C IV-2		80	Election Hourly
Banaag, Mr. Paolo	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 0600 0 630000 1455	NTE 18 hrs/wk	C IV-2		20	Election Hourly
Barrett, Ms. Mary Elizabeth	DSPS	DSPS Counselor	06/18/18 - 08/24/18	03 2200 0 642000 1455		per diem		100	Election Hourly
Beheshti, Ms. Bahareh	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 1080 8 490001 1455	NTE 23 hrs/wk	C IV-2		100	Election Hourly
Bishop, Mr. Ryan	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 1080 8 490001 1455	NTE 26 hrs/wk	C III-1		100	Election Hourly
Boduryan, Mrs. Anahit	EOPS	Counselor Adjunct	06/18/18 - 07/20/18	03 1500 0 643000 1455		C IV-3		100	Election Hourly
Castel De Oro, Mr. James	EOPS	EOPS Counselor	06/18/18 - 07/20/18	03 1500 0 643000 1455		per diem		100	Election Hourly
Cuevas, Mrs. Martha	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	01 1000 0 630000 1455		C IV-6		10	Election Hourly
Cuevas, Mrs. Martha	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 1080 8 490001 1455		C IV-6		20	Election Hourly
Cuevas, Mrs. Martha	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 1081 8 490001 1455	NTE 30 hrs/wk	C IV-6		70	Election Hourly
Evans, Ms. Alexandra	DSPS	DSPS Counselor Adjunct	06/18/18 - 08/24/18	03 2200 0 642000 1455		C IV-1		100	Election Hourly
Gabrielian, Ms. Lorig	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 3920 8 120300 1455		C IV-2		30	Election Hourly
Gabrielian, Ms. Lorig	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 0600 0 630000 1455		C IV-2		70	Election Hourly
Gutierrez, Ms. Cristina	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 0610 8 632100 1455	NTE 20hrs/wk	C IV-2		40	Election Hourly
Gutierrez, Ms. Cristina	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	01 1000 0 630000 1455		C IV-2		10	Election Hourly
Gutierrez, Ms. Cristina	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 1500 0 643000 1455		C IV-2		50	Election Hourly
Midell, Mr. David A	DSPS	High Tech Specialist Adjunct	06/18/18 - 08/24/18	03 2200 0 642000 1315		C IV-2		100	Election Hourly
Najera, Mrs. Mirna	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 1250 0 630011 1455		C IV-4		90	Election Hourly

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Najera, Mrs. Mirna	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 0600 0 630000 1455		C IV-4		10	Election Hourly
Nakawatase, Ms. Tiffany	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 4551 0 093400 1455		C IV-2		50	Election Hourly
Newsome, Ms. Lakashia	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	01 1000 0 630000 1455		C IV-2		10	Election Hourly
Newsome, Ms. Lakashia	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 0610 8 632100 1455	NTE 20hrs/wk	C IV-2		90	Election Hourly
Pan, Ms. Sabrina	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 0600 0 630000 1455		C IV-2		100	Election Hourly
Perkins, Mr. Gregory	EOPS	EOPS Counselor	06/18/18 - 07/20/18	03 1500 0 643000 1455		per diem		100	Election Hourly
Quintanilla, Ms. Johanna	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 0610 8 632100 1455	NTE 23 hrs/wk	C IV-2		100	Election Hourly
Sanchez, Ms. Jamie C.	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	01 1000 0 630000 1455		C IV-2		10	Election Hourly
Sanchez, Ms. Jamie C.	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 0610 8 632100 1455	NTE 20hrs/wk	C IV-2		90	Election Hourly
Saporito, Ms. Joanna Mary	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 1151 0 499900 1455		C IV-6		100	Election Hourly
Shim, Ms. Irene I.	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 0600 0 630000 1455		C IV-4		100	Election Hourly
Vasquez, Ms. Ruth	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	01 1000 0 630000 1455		C IV-1		10	Election Hourly
Vasquez, Ms. Ruth	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 1080 8 490001 1455	NTE 20hrs/wk	C IV-1		90	Election Hourly
Ziegler, Ms. Tracey Brooke	DSPS	DSPS Counselor	06/18/18 - 08/24/18	03 2200 0 642000 1455		per diem		100	Election Hourly
Baldwin, Mrs. Mary Kathryn	Credit ESL Division	ESL Instructor	07/01/18 - 06/30/19	03 0600 0 632000 1460		C III-4		100	Election Hourly Non-instructional
Bryer, Miss Elizabeth J	Office of VP College Services	English Instructor	06/18/18 - 06/24/18	03 0610 8 150100 1465	NTE 25 hrs	C III-4		100	Election Hourly Non-instructional
Bryer, Miss Elizabeth J	Office of VP Instructional Services	English Instructor	06/18/18 - 08/24/18	03 1080 8 490001 1465	NTE 30 hrs	C III-4		100	Election Hourly Non-instructional
Christy, Mrs. Alexandra	Continuing and Community Ed Center	NC ESL Adjunct	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 60 hrs	C III-2		100	Election Hourly Non-instructional
Cohen, Ms. Harriet Ganderson	Continuing and Community Ed Center	NC ESL Adjunct	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 60 hrs	C III-4		100	Election Hourly Non-instructional
Cruz, Andres E	Continuing and Community Ed Center	NC ESL Adjunct	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 30 hrs	C III-3		100	Election Hourly Non-instructional
Davis, Mr. Michael Grant	Office of VP College Services	Math Instructor	06/18/18 - 08/24/18	03 0610 8 170000 1465	NTE 25 hrs	C III-4		100	Election Hourly Non-instructional
Drummond, Mrs. Karin A	Continuing and Community Ed Center	NC ESL Adjunct	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 80 hrs	C III-4		100	Election Hourly Non-instructional
Fordyce, Dr. James Forrest	Credit ESL Division	ESL Instructor	07/01/18 - 06/30/19	03 0600 0 632000 1460		C III-4		100	Election Hourly Non-instructional
Gamberg, Ms. Julie	Office of VP Instructional Services	English Instructor	06/18/18 - 08/24/18	03 1080 8 490001 1465	NTE 30 hrs	C III-4		100	Election Hourly Non-instructional
Gardner, Mr. Glenn Scott	Credit ESL Division	ESL Instructor	07/01/18 - 06/30/19	03 0600 0 632000 1460		C III-4		100	Election Hourly Non-instructional
Gee, Mr. Young B.	Credit ESL Division	ESL Instructor	07/01/18 - 06/30/19	03 0600 0 632000 1460		C III-4		100	Election Hourly Non-instructional
Gomez, Mr. Gabriel Dante	Office of VP Instructional Services	English Instructor	06/18/18 - 08/24/18	03 1080 8 490001 1465	NTE 30 hrs	C III-4		100	Election Hourly Non-instructional

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Hassakoursian, Ms. Yvette	Office of VP College Services	Math Instructor	06/18/18 - 08/24/18	03 0610 8 632100 1465	NTE 66 hrs	C III-4		100	Election Hourly Non-instructional
Hassakoursian, Ms. Yvette	Office of VP College Services	Math Instructor	06/18/18 - 08/24/18	03 1080 8 490001 1465	NTE 40 hrs	C III-4		100	Election Hourly Non-instructional
Henneker, Ms. Deborah Ann	Continuing and Community Ed Center	NC ESL Adjunct	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 60 hrs	C III-4		100	Election Hourly Non-instructional
Hironymous, Dr. Patricia	Credit ESL Division	ESL Instructor	07/01/18 - 06/30/19	03 0600 0 632000 1460		C III-4		100	Election Hourly Non-instructional
Ingle, Mrs. Tiffany Erin	Continuing and Community Ed Center	NC ESL Instructor	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 110 hrs	C II-4		100	Election Hourly Non-instructional
Ingle, Mrs. Tiffany Erin	Student Services	NC ESL Instructor	06/18/18 - 08/24/18	03 0610 8 150800 1465	NTE 25 hrs	C II-4		100	Election Hourly Non-instructional
Kerr, Mr. Christopher Reid	Office of VP Instructional Services	English Instructor	06/18/18 - 08/24/18	03 1080 8 490001 1465	NTE 30 hrs	C II-4		100	Election Hourly Non-instructional
Langon, Ms. Janet	Credit ESL Division	ESL Instructor	07/01/18 - 07/30/19	03 0600 0 632000 1460		C III-4		100	Election Hourly Non-instructional
Lee, Ms. Elis	Credit ESL Division	ESL Instructor	07/01/18 - 06/30/19	03 0600 0 632000 1460		C III-4		100	Election Hourly Non-instructional
Limina, Mrs. Sandra	Continuing and Community Ed Center	NC ESL Adjunct	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 65 hrs	C III-4		100	Election Hourly Non-instructional
Maier, Dr. Mark	Office of VP College Services	Economics Instructor	06/18/18 - 08/24/18	03 0610 8 678300 1465	NTE 25 hrs	C III-4		100	Election Hourly Non-instructional
Marterella, Ms. Dana Lea	Office of VP Instructional Services	English Instructor	06/18/18 - 08/24/18	03 1080 8 490001 1465	NTE 30 hrs	C III-4		100	Election Hourly Non-instructional
Martinez, Mrs. Alice	Continuing and Community Ed Center	Life Skills/NC Business Adjunct	06/18/18 - 08/24/18	03 0300 0 490001 1465	NTE 100 hrs	C III-3		100	Election Hourly Non-instructional
Mayer, Mr. Paul Stuart	Continuing and Community Ed Center	NC ESL Instructor	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 30 hrs	C III-4		100	Election Hourly Non-instructional
McDonald, Mr. Brian Joseph	Credit ESL Division	ESL Instructor	07/01/18 - 07/30/19	03 0600 0 632000 1460		C III-4		100	Election Hourly Non-instructional
Navarro, Mrs. Sandra Kay	Credit ESL Division	ESL Instructor	07/01/18 - 06/30/19	03 0600 0 632000 1460		C III-4		100	Election Hourly Non-instructional
Parypinski, Ms. Joanna Marie	Office of VP Instructional Services	English Instructor	06/18/18 - 08/24/18	03 1080 8 490001 1465	NTE 30 hrs	C II-2		100	Election Hourly Non-instructional
Perner, Mrs. Kimberli A.	Office of VP Instructional Services	Non-Credit ESL Adjunct	06/18/18 - 08/24/18	03 1080 8 490001 1465	NTE 30 hrs	C III-3		100	Election Hourly Non-instructional
Richer, Ms. Margaret	Continuing and Community Ed Center	NC ESL Instructor	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 80 hrs	C II-4		100	Election Hourly Non-instructional
Robiglio, Ms. Deborah Virginia	Continuing and Community Ed Center	NC ESL Instructor	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 40 hrs	C III-4		100	Election Hourly Non-instructional

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Rooney, Ms. Marian Amanda C	Office of VP Instructional Services	English Instructor	06/18/18 - 08/24/18	03 1080 8 490001 1465	NTE 30 hrs	C III-4		100	Election Hourly Non-instructional
Rosenblatt, Mr. William E	Office of VP Instructional Services	English Adjunct	06/18/18 - 08/24/18	03 1080 8 490001 1465	NTE 70 hrs	C III-4		100	Election Hourly Non-instructional
Saelak, Mrs. Michelle Ann Ramirez	Health Sciences Division	Nursing Instructor	06/18/18 - 07/27/18	03 3853 0 120300 1465		C III-4		100	Election Hourly Non-instructional
Sargsyan, Mrs. Arusyak	Continuing and Community Ed Center	NC ESL Adjunct	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 60 hrs	C III-4		100	Election Hourly Non-instructional
Sato, Mrs. Naomi	Continuing and Community Ed Center	NC ESL Instructor	07/02/18 - 08/23/18	03 4240 9 150802 1465	NTE 100 hrs	C II-3		100	Election Hourly Non-instructional
Schilf, Mr. Michael	Office of VP Instructional Services	English Adjunct	06/18/18 - 08/24/18	03 1080 8 490001 1465	NTE 9 hrs	C III-4		100	Election Hourly Non-instructional
Shamhart, Mr. William M.	Office of VP College Services	Math Instructor	06/18/18 - 08/24/18	03 0610 8 632100 1465	NTE 50 hrs	C III-4		100	Election Hourly Non-instructional
Van Bremen, Mr. Dennis	Continuing and Community Ed Center	NC ESL Adjunct	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 15 hrs/wk	C III-4		100	Election Hourly Non-instructional
Vaughn, Mr. Kirk	Credit ESL Division	ESL Instructor	07/01/18 - 06/30/19	03 0600 0 632000 1460		C III-4		100	Election Hourly Non-instructional
Vera, Mr. Paul Ross	Credit ESL Division	ESL Instructor	07/01/18 - 06/30/19	03 0600 0 632000 1460		C III-4		100	Election Hourly Non-instructional
Young, Ms. Linda K	Continuing and Community Ed Center	NC ESL Adjunct	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 20 hrs	C III-4		100	Election Hourly Non-instructional
Zayas, Mrs. Patricia	Continuing and Community Ed Center	NC ESL Adjunct	07/02/18 - 08/24/18	03 5370 9 150802 1465	NTE 65 hrs	C III-4		100	Election Hourly Non-instructional
Camp, Ms. Kathryn (Casey)	DSPS	High Tech Center Instructor	06/18/18 - 08/24/18	03 2200 0 642000 1315		C IV-6		100	Election Hourly OVL
Davis, Ms. Teresa	Student Services	Counselor	06/18/18 - 08/24/18	03 0610 8 632100 1455	125 total	C II-6		100	Election Hourly OVL
Delto, Mr. Byron Daniel	Visual and Performing Arts Division	Music Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C II-6		100	Election Hourly OVL
Ghodousi, Ms. Nahal Eilana	Student Services	Counselor	02/20/18 - 06/13/18	03 0600 0 630000 1450		C IV-4		100	Election Hourly OVL
Green, Dr. Peter	Visual and Performing Arts Division	Music Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	As Needed	C IV-6		100	Election Hourly OVL
Hoehn, Dr. Susan	DSPS	Learning Disability Specialist Instructor	06/18/18 - 08/24/18	03 2200 0 642000 1315		C IV-6		100	Election Hourly OVL
Matsumoto, Ms. Laura	DSPS	High Tech Center Instructor	06/18/18 - 08/24/18	03 2200 0 642000 1315		C IV-6		100	Election Hourly OVL
Oppenberg, Mrs. Ellen	DSPS	Learning Disability Specialist Instructor	06/18/18 - 08/24/18	03 2200 0 642000 1315		C IV-6		100	Election Hourly OVL
Orpelli, Ms. Crescent	Health Services	Mental Health Counselor	06/18/18 - 08/24/18	03 3100 0 644000 1455	as needed	C III-6		100	Election Hourly OVL
Pflueger, Ms. Bethany Ann	Visual and Performing Arts Division	Music Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C IV-6		100	Election Hourly OVL
Rafii, Ms. Rokhsareh	EOPS	EOPS Counselor	07/23/18 - 08/24/18	03 1500 0 643000 1455		C IV-6		100	Election Hourly OVL

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Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Sherman, Dr. Paul Jon	Visual and Performing Arts Division	Music Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C IV-6		100	Election Hourly OVL
Sparfeld, Dr. Tobin Christopher	Visual and Performing Arts Division	Music Instructor	08/27/18 - 12/17/18	01 0100 0 100400 1310	as needed	C IV-3		100	Election Hourly OVL
Aghamalian, Araz	Non-Credit ESL Division	English as a Second Language	02/20/18 - 06/13/18	01 0300 0 493001 1310		C III-4		100	Election of Flat Rate Assignment
Braaten, Matthew	Visual and Performing Arts Division	Theater Arts	02/20/18 - 06/05/18	01 0100 0 100700 1310	9.00	C IV-2		100	Election of Flat Rate Assignment
Bradshaw, Stacy	Language Arts Division	Speech Communications	02/20/18 - 06/05/18	01 0100 0 150600 1310	9.00	C III-3		100	Election of Flat Rate Assignment
Byrnes, Brendan	Visual and Performing Arts Division	Music	02/20/18 - 06/05/18	01 0100 0 100400 1310	6.00	C IV-2		100	Election of Flat Rate Assignment
Camargo, Dante	Credit ESL Division	English as a Second Language Credit	02/20/18 - 06/05/18	01 0100 0 493000 1310	9.00	C IV-2		100	Election of Flat Rate Assignment
Cruz, Andres	Non-Credit ESL Division	English as a Second Language	02/20/18 - 06/13/18	01 0300 0 493001 1310		C III-3		100	Election of Flat Rate Assignment
Dickinson, Lynn	Language Arts Division	Mass Communications	02/20/18 - 06/05/18	01 0100 0 090100 1310	6.00	C IV-3		100	Election of Flat Rate Assignment
Dickinson, Lynn	Language Arts Division	Speech Communications	02/20/18 - 06/05/18	01 0100 0 150600 1310	3.00	C IV-3		100	Election of Flat Rate Assignment
Drummond, Karin	Non-Credit ESL Division	English as a Second Language	02/20/18 - 06/13/18	01 0300 0 493001 1310		C III-4		100	Election of Flat Rate Assignment
Dube, Sangita	English Division	Composition English	02/20/18 - 06/05/18	01 0100 0 150100 1310	6.00	C IV-3		100	Election of Flat Rate Assignment
Dunlap, John	Social Sciences Division	History	02/20/18 - 06/05/18	01 0100 0 220500 1310	6.00	C III-3		100	Election of Flat Rate Assignment
Elyasi, Edith	Technology and Aviation Division	Electronics and Computer Technology	02/20/18 - 06/05/18	01 0100 0 092500 1310	3.00	C III-1		100	Election of Flat Rate Assignment
Feliz, David	Credit ESL Division	English as a Second Language Credit	02/20/18 - 06/05/18	01 0100 0 493000 1310	9.00	C III-2		100	Election of Flat Rate Assignment
Fredrickson, Valerie	Life Skills - Non-Credit Business Division	Parent Education N	02/20/18 - 06/13/18	01 0300 0 130501 1310		C III-3		100	Election of Flat Rate Assignment
Gipp, Ashley	Credit ESL Division	English as a Second Language Credit	02/20/18 - 06/05/18	01 0100 0 493000 1310	9.00	C III-2		100	Election of Flat Rate Assignment
Kocol, Aleksander	Health and Physical Education Division	Kinesiology	02/20/18 - 06/05/18	01 0100 0 083500 1310	4.50	C III-4		100	Election of Flat Rate Assignment
Mares, Samuel	Business Division	Accounting	02/20/18 - 06/05/18	01 0100 0 050200 1310	10.00	C III-2		100	Election of Flat Rate Assignment
Martinez, Sandra	Social Sciences Division	Psychology	02/20/18 - 06/05/18	01 0100 0 200000 1310	6.00	C IV-4		100	Election of Flat Rate Assignment

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Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
McQueen, Crystal	Credit ESL Division	English as a Second Language Credit	02/20/18 - 06/05/18	01 0100 0 493000 1310	9.00	C III-2		100	Election of Flat Rate Assignment
Noyes, Jennifer	Life Skills - Non-Credit Business Division	Parent Education N	02/20/18 - 06/13/18	01 0300 0 130501 1310		C IV-2		100	Election of Flat Rate Assignment
Pawlikowski, Iwona	Visual and Performing Arts Division	Art History	02/20/18 - 06/05/18	01 0100 0 100200 1310	6.00	C III-4		100	Election of Flat Rate Assignment
Roman, Daniela	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	02/20/18 - 06/13/18	01 0300 0 493001 1310		C IV-4		100	Election of Flat Rate Assignment
Sedki, Ziad	Physical Science Division	Geology	02/20/18 - 06/05/18	01 0100 0 191400 1310	3.00	C III-4		100	Election of Flat Rate Assignment
Sedki, Ziad	Physical Science Division	Oceanography	02/20/18 - 06/05/18	01 0100 0 191900 1310	3.00	C III-4		100	Election of Flat Rate Assignment
Selsby, David	English Division	Composition English	02/20/18 - 06/05/18	01 0100 0 150100 1310	8.00	C III-3		100	Election of Flat Rate Assignment
Tyni, Todd	Health and Physical Education Division	Kinesiology	02/20/18 - 06/05/18	01 0100 0 083500 1310	4.50	C III-6		100	Election of Flat Rate Assignment
Whitmore, Leslie	Life Skills - Non-Credit Business Division	Business Computers	02/20/18 - 06/12/18	01 0300 0 070001 1310		C IV-4		100	Election of Flat Rate Assignment
Whitmore, Leslie	Life Skills - Non-Credit Business Division	Business Computers	02/20/18 - 06/13/18	01 0300 0 051401 1310		C IV-4		100	Election of Flat Rate Assignment
Whitmore, Leslie	Life Skills - Non-Credit Business Division	Business Computers	02/20/18 - 06/13/18	01 0300 0 493001 1310		C IV-4		100	Election of Flat Rate Assignment
Boduryan, Anahit	EOPS	Student Development	02/20/18 - 05/26/18	01 0100 0 493000 1310		C IV-3		100	Election of Hourly
Romulo, Alfred	Non-Credit ESL Division	English as a Second Language	02/20/18 - 04/06/18	01 0300 0 493001 1310		C III-6		100	Election of Hourly
Sedki, Ziad	Physical Science Division	Geology	04/23/18 - 06/13/18	01 0100 0 191400 1310		C III-4		100	Election of Hourly
Trejo, Adrian	Language Arts Division	Speech Communications	02/20/18 - 05/26/18	01 0100 0 150600 1310		C IV-3		100	Election of Hourly
Aghamalian, Araz	Non-Credit ESL Division	English as a Second Language	02/20/18 - 06/13/18	01 0300 0 493001 1311		C III-4		100	Election of Office Hours
Braaten, Matthew	Visual and Performing Arts Division	Theater Arts	02/20/18 - 06/05/18	01 0100 0 100700 1311	3.00	C IV-2		100	Election of Office Hours
Bradshaw, Stacy	Language Arts Division	Speech Communications	02/20/18 - 06/05/18	01 0100 0 150600 1311	3.00	C III-3		100	Election of Office Hours
Byrnes, Brendan	Visual and Performing Arts Division	Music	02/20/18 - 06/05/18	01 0100 0 100400 1311	2.00	C IV-2		100	Election of Office Hours
Camargo, Dante	Credit ESL Division	English as a Second Language Credit	02/20/18 - 06/05/18	01 0100 0 493000 1311	3.00	C IV-2		100	Election of Office Hours

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Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Cruz, Andres	Non-Credit ESL Division	English as a Second Language	02/20/18 - 06/13/18	01 0300 0 493001 1311		C III-3		100	Election of Office Hours
Dickinson, Lynn	Language Arts Division	Mass Communications	02/20/18 - 06/05/18	01 0100 0 090100 1311	2.00	C IV-3		100	Election of Office Hours
Dickinson, Lynn	Language Arts Division	Speech Communications	02/20/18 - 06/05/18	01 0100 0 090100 1311	1.00	C IV-3		100	Election of Office Hours
Drummond, Karin	Non-Credit ESL Division	English as a Second Language	02/20/18 - 06/13/18	01 0300 0 493001 1311		C III-4		100	Election of Office Hours
Dube, Sangita	English Division	Composition English	02/20/18 - 06/05/18	01 0100 0 150100 1311	2.14	C IV-3		100	Election of Office Hours
Dunlap, John	Social Sciences Division	History	02/20/18 - 06/05/18	01 0100 0 220500 1311	2.00	C III-3		100	Election of Office Hours
Elyasi, Edith	Technology and Aviation Division	Electronics and Computer Technology	02/20/18 - 06/05/18	01 0100 0 092500 1311	0.83	C III-1		100	Election of Office Hours
Feliz, David	Credit ESL Division	English as a Second Language Credit	02/20/18 - 06/05/18	01 0100 0 493000 1311	3.00	C III-2		100	Election of Office Hours
Fredrickson, Valerie	Life Skills - Non-Credit Business Division	Parent Education N	02/20/18 - 06/13/18	01 0300 0 130501 1311		C III-3		100	Election of Office Hours
Gipp, Ashley	Credit ESL Division	English as a Second Language Credit	02/20/18 - 06/05/18	01 0100 0 493000 1311	3.00	C III-2		100	Election of Office Hours
Kocol, Aleksander	Health and Physical Education Division	Kinesiology	02/20/18 - 06/05/18	01 0100 0 220700 1311	1.50	C III-4		100	Election of Office Hours
Mares, Samuel	Business Division	Accounting	02/20/18 - 06/05/18	01 0100 0 050200 1311	3.33	C III-2		100	Election of Office Hours
Martinez, Sandra	Social Sciences Division	Psychology	02/20/18 - 06/05/18	01 0100 0 200000 1311	2.00	C IV-4		100	Election of Office Hours
McQueen, Crystal	Credit ESL Division	English as a Second Language Credit	02/20/18 - 06/05/18	01 0100 0 493000 1311	3.00	C III-2		100	Election of Office Hours
Noyes, Jennifer	Life Skills - Non-Credit Business Division	Parent Education N	02/20/18 - 06/13/18	01 0300 0 130501 1311		C IV-2		100	Election of Office Hours
Pawlikowski, Iwona	Visual and Performing Arts Division	Art History	02/20/18 - 06/05/18	01 0100 0 100200 1311	2.00	C III-4		100	Election of Office Hours
Roman, Daniela	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	02/20/18 - 06/13/18	01 0300 0 493001 1311		C IV-4		100	Election of Office Hours
Romulo, Alfred	Non-Credit ESL Division	English as a Second Language	02/20/18 - 04/06/18	01 0300 0 493001 1311		C III-6		100	Election of Office Hours
Sedki, Ziad	Physical Science Division	Geology	02/20/18 - 06/05/18	01 0100 0 191900 1311	1.00	C III-4		100	Election of Office Hours
Sedki, Ziad	Physical Science Division	Oceanography	02/20/18 - 06/05/18	01 0100 0 191900 1311	1.00	C III-4		100	Election of Office Hours

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Selsby, David	English Division	Composition English	02/20/18 - 06/05/18	01 0100 0 150100 1311		2.86 C III-3		100	Election of Office Hours
Tyni, Todd	Health and Physical Education Division	Kinesiology	02/20/18 - 06/05/18	01 0100 0 083500 1311		1.50 C III-6		100	Election of Office Hours
Whitmore, Leslie	Life Skills - Non-Credit Business Division	Business Computers	02/20/18 - 06/13/18	01 0300 0 051401 1311		C IV-4		100	Election of Office Hours
Dudley, Miss Catherine Mary	Health Sciences Division	Nursing Instructor	06/18/18 - 07/27/18	03 3853 0 120300 1315		Per Diem		100	Election Per Diem 12 Days
Saelak, Mrs. Michelle Ann Ramirez	Health Sciences Division	Nursing Instructor	06/18/18 - 07/27/18	03 3920 8 120300 1315		Per Diem		25	Election Per Diem 12 Days
Saelak, Mrs. Michelle Ann Ramirez	Health Sciences Division	Nursing Instructor	06/18/18 - 07/27/18	01 0100 0 120300 1315		Per Diem		75	Election Per Diem 12 Days
Mykhaylov, Mr. Vadym	Health Sciences Division	Nursing Instructor	06/18/18 - 07/27/18	03 3853 0 120300 1315		Per Diem		100	Election Per Diem 6 Days
Fremgen, Mrs. Elizabeth	Non-Credit Business	Adult Ed Business Instructor	05/07/18 - 05/28/18						Leave of Absence FMLA/CFRA
Mecheneau, Sarah N	Foreign Languages	French Instructor	08/27/18 - 12/12/18						Leave of Absence FMLA/PDL
Garibyan, Ms. Nare K.	Student Services	Counselor	08/27/18 -	03 0600 0 630000 1250		Academic Class II Step 5	1	100	New Hire
Holt, Dr. Jonathan	Biology Division	Human Anatomy Instructor	08/27/18 -	01 0100 0 040000 1110		A Class V. Step 5	1	100	New Hire
Alvarez, Ms. Jessica	EOPS	EOPS Counselor	08/27/18 -	03 1500 0 643000 1250		Academic Class III Step 4	1	90	New Hire
Alvarez, Ms. Jessica	EOPS	EOPS Counselor	08/27/18 -	01 1500 0 643000 1250		Academic Class III Step 4		10	New Hire
Azizian, Ms. Edith	Student Services	Workforce Development Counselor	08/27/18 -	03 2820 0 700001 1250		Academic Class IV Step 6	1	100	New Hire
Boduryan, Mrs. Anahit	EOPS	EOPS Counselor	08/27/18 -	03 1500 0 643000 1250		Academic Class IV Step 7	1	90	New Hire
Boduryan, Mrs. Anahit	EOPS	EOPS Counselor	08/27/18 -	01 1500 0 643000 1250		Academic Class IV Step 7		10	New Hire
Worthley, Ms. Charlene	Continuing and Community Ed Center	Non-Credit ESL Adjunct	06/13/18 -						Retirement 28 years, 8 months of service
Hayne, Dr. Richard A	Nursing	Health Sciences Adjunct	06/30/18 -						Retirement 43 years, 4 months of service
Ybarra, Ms. Yvette C	Physical Education	Health and PE Instructor	08/27/18 - 12/12/18	01 1000 0 696100 1395		\$3,328.56 for each semester		100	Stipend Additional Responsibility - Women's Athletic Director Assistant
Cicuto, Mr. Christopher J.	Physical Education	Health and PE Instructor	08/27/18 - 12/12/18	01 1000 0 696100 1395		\$3,328.56 for each semester		100	Stipend Additional Responsibility-Men's Athletic Director Assistant

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Arakelyan, Dr. Ovanes	Office of Instructional Services	Visual - Performing Arts Adjunct	06/18/18 - 08/24/18	01 1000 0 601000 1395		\$750.00		100	Stipend Ancillary Adjunct Activity Stipend - Department of Music Competition
Gamberg, Ms. Julie	Office of VP Instructional Services	English Instructor	06/18/18 - 08/24/18	01 0100 0 499900 1395	25 hrs	\$1,482.50 (25x59.30)		100	Stipend Distance Education Faculty Development Coordinator - Non-Instructional
Dalven, Ms. Kristi L	English Division	English Adjunct	06/14/18 - 06/14/18	03 1072 8 150100 1395		\$200.00		100	Stipend English 120 Common Final Grading
Falcon, Mr. Michael W	English Division	English Adjunct	06/14/18 - 06/14/18	03 1072 8 150100 1395		\$200.00		100	Stipend English 120 Common Final Grading
Rosenblatt, Mr. William E	English Division	English Adjunct	06/14/18 - 06/14/18	03 1072 8 150100 1395		\$200.00		100	Stipend English 120 Common Final Grading
Taylor, Mr. Robert Stephen	English Division	English Instructor	06/14/18 - 06/14/18	03 1072 8 150100 1395		\$4,000.00		100	Stipend English 120 Common Final Grading - Coordinator
Kartalian, Ms. Lara	Office of VP Instructional Services	English Instructor	06/18/18 - 08/24/18	01 0100 0 499900 1395	43 hrs	\$2,549.90 (43x59.30)		100	Stipend Faculty Development Coordinator - Non-Instructional
Plourde, Mr. Jason	Health and Physical Education Division	Health and PE Adjunct	08/27/18 - 12/12/18	01 0100 0 083500 1110	Up to 5 Students	\$200.00 / Student		100	Stipend Fall 2018 PE 50 Instructor
Ybarra, Ms. Yvette C	Health and Physical Education Division	Health and PE Instructor	08/27/18 - 12/12/18	01 0100 0 083500 1110	Up to 5 Students	\$200.00 / Student		100	Stipend Fall 2018 PE 50 Instructor
Calderone, Mrs. Erin E	Health and Physical Education Division	Kinesiology Instructor	08/27/18 - 12/12/18	01 0100 0 083500 1110	Up to 5 Students	\$200.00 / Student		100	Stipend Fall 2018 PE 50 Instructor
Cardona, Mr. Rafael	Business Division	Business Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action
Gardner, Mr. Glenn Scott	Credit ESL Division	ESL Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action
Hill, Ms. Evelyn Lynn Marie (Lynn Hill)	Business Division	Business Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action
Ingle, Mrs. Tiffany Erin	Workforce Development	NC ESL Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action
Isayan, Mr. Sevada	Business Division	Computer Info Systems Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action
Kesian, Ms. Kohar Z	Institutional Research	Nursing Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action
McGrath, Ms. Kimzey	Credit ESL Division	ESL Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Newman, Mr. H. Robert	Business Division	Business Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action
Scott, Mr. Michael	Business Division	Business Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action
Shabani, Miss Zepiour	Credit ESL Division	ESL Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action
Ames, Travis James	Economics	Economics Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
An, Ms. Hannah	Workforce Development	NC ESL Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Barrera, Ms. Vivian	Student Services	Counselor Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Calderone, Mrs. Erin E	Physical Education	Kinesiology Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Canela, Ms. Marisela	Student Services	Counselor Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Cortes, Dr. Richard	Student Services	Counselor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Davoodi, Ms. Sharis	Business Division	Business Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Haiduk-Pollack, Dr. Cynthia	Life Skills - Non-Credit Business Division	Life Skills Non Cr Bus Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Hamond, Mr. Alexandre A.	Non-Credit Business	Life Skills Noncredit Business Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Hassakoursian, Ms. Yvette	Mathematics Division	Mathematics Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Mecheneau, Sarah N	Foreign Languages	French Instructor	06/01/18 - 06/01/18	03 3880 0 663200 5690		\$200.00		100	Stipend Guided Pathways in Action Workshop
Moore, Ms. Jiwon C.	Social Science	Social Science Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Najera, Mrs. Mirna	Student Services	Counselor Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Nakawatase, Ms. Tiffany	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 1280 8 092500 1455		C IV-2		40	Stipend Guided Pathways in Action Workshop
Nakawatase, Ms. Tiffany	Student Services	Counselor Adjunct	06/18/18 - 08/24/18	03 0600 0 630000 1455		C IV-2		10	Stipend Guided Pathways in Action Workshop
Nakawatase, Ms. Tiffany	Student Services	Counselor Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Owens, Dr. Deborah L	Child Development	Child Development Instructor	06/01/18 - 06/01/18	03 3880 0 663200 5690		\$200.00		100	Stipend Guided Pathways in Action Workshop

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Ridgway, Mrs. Rachel	Physical Science Division	Physical Science Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$125.00		100	Stipend Guided Pathways in Action Workshop
Rubke, Mr. Scott	Technology and Aviation Division	Division Chair Tech and Aviation	06/01/18 - 06/01/18	03 3880 0 663200 5690		\$200.00		100	Stipend Guided Pathways in Action Workshop
Saporito, Ms. Joanna Mary	Student Services	Counselor Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 5690		\$200.00		100	Stipend Guided Pathways in Action Workshop
Sato, Mrs. Naomi	Workforce Development	NC ESL Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Swett, Karen L	Speech Communications	Speech Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$125.00		100	Stipend Guided Pathways in Action Workshop
Virani Hajaliloo, Mrs. Fiona S	Nursing	Nursing Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop
Blaker, Mrs. Rhona	English Division	English Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop Attendance
Gamberg, Ms. Julie	English Division	English Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$125.00		100	Stipend Guided Pathways in Action Workshop Attendance
Rohrbacher, Ms. Francien	English Division	English Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$175.00		100	Stipend Guided Pathways in Action Workshop Attendance
Rooney, Ms. Marian Amanda C	English Division	English Instructor	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop Attendance
Tatevossian, George	English Division	English Adjunct	06/01/18 - 06/01/18	03 3880 0 663200 1395		\$200.00		100	Stipend Guided Pathways in Action Workshop Attendance
Calderone, Mrs. Erin E	Health and Physical Education Division	Kinesiology Instructor	02/19/18 - 07/13/18	01 0100 0 083500 1110	4 Students	\$200.00 / Student		100	Stipend Spring 2018 PE 50 Instructor
Ybarra, Ms. Yvette C	Health and Physical Education Division	Health and PE Instructor	02/19/18 - 07/13/18	01 0100 0 083500 1110	5 Students	\$200 / Student		100	Stipend Spring 2018 PE 50 Instructor
Calderone, Mrs. Erin E	Health and Physical Education Division	Kinesiology Instructor	06/18/18 - 08/24/18	01 0100 0 083500 1110	Up to 5 Students	\$200 / Student		100	Stipend Summer 2018 PE 50 Instructor
Ybarra, Ms. Yvette C	Health and Physical Education Division	Health and PE Instructor	06/18/18 - 08/24/18	01 0100 0 083500 1110	Up to 5 students	\$200/ Student		100	Stipend Summer 2018 PE 50 Instructor
Haiduk-Pollack, Dr. Cynthia	Life Skills - Non-Credit Business Division	Life Skills - Non-Credit Business Adjunct	02/20/18 - 06/13/18	03 3700 0 673200 1395		\$3,708.00		100	Stipend Training and Compliance Coordinator
Diarian, Ani	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/09/18	01 0300 0 051401 1315		C III-6		100	Summer - Election of Flat Rate Assignment

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Diarian, Ani	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/09/18	01 0300 0 120401 1315		C III-6		100	Summer - Election of Flat Rate Assignment
Hamond, Alexandre	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/11/18	01 0300 0 051401 1315		C II-4		100	Summer - Election of Flat Rate Assignment
Hamond, Alexandre	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/11/18	01 0300 0 493001 1315		C II-4		100	Summer - Election of Flat Rate Assignment
Hanford, Marcia C	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/11/18	01 0300 0 051401 1315		C IV-6		100	Summer - Election of Flat Rate Assignment
Hanford, Marcia C	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/11/18	01 0300 0 493001 1315		C IV-6		100	Summer - Election of Flat Rate Assignment
Holmes, Mary Kathleen	Mathematics Division	Mathematics	06/18/18 - 08/10/18	01 0100 0 170000 1315		C IV-6		100	Summer - Election of Flat Rate Assignment
Hovhannisyan, Aida	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/10/18	01 0300 0 493001 1315		C III-3		100	Summer - Election of Flat Rate Assignment
Lelikyan, Armenui	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/09/18	01 0300 0 051401 1315		C IV-3		100	Summer - Election of Flat Rate Assignment
Lelikyan, Armenui	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/09/18	01 0300 0 120401 1315		C IV-3		100	Summer - Election of Flat Rate Assignment
Martinez, Alice	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/10/18	01 0300 0 493001 1315		C III-3		100	Summer - Election of Flat Rate Assignment
Panganiban, Janette Leigh	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/11/18	01 0300 0 051401 1315		C II-6		100	Summer - Election of Flat Rate Assignment
Panganiban, Janette Leigh	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/11/18	01 0300 0 493001 1315		C II-6		100	Summer - Election of Flat Rate Assignment
Sternau, Patricia Jean	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/11/18	01 0300 0 051401 1315		C II-6		100	Summer - Election of Flat Rate Assignment
Sternau, Patricia Jean	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/11/18	01 0300 0 493001 1315		C II-6		100	Summer - Election of Flat Rate Assignment
Abed, Karineh	Mathematics Division	Mathematics	06/18/18 - 07/27/18	01 0100 0 170000 1315		C IV-3		100	Summer - Election of Hourly
Ackerman, Amanda	English Division	Composition English	07/23/18 - 08/24/18	01 0100 0 150100 1315		C IV-6		100	Summer - Election of Hourly
Adams, Emma	Biology Division	Biology	06/18/18 - 07/20/18	01 0100 0 040000 1315		C IV-3		100	Summer - Election of Hourly
Afshar, Maziar	Physical Science Division	Physics	06/18/18 - 07/20/18	01 0100 0 190200 1315		Per Diem		100	Summer - Election of Hourly
Afshar, Maziar	Physical Science Division	Physics	06/18/18 - 08/10/18	01 0100 0 190200 1315		Per Diem		100	Summer - Election of Hourly
Aguirre, Thomas	Health and Physical Education Division	Kinesiology	06/18/18 - 07/20/18	01 0100 0 083500 1315		C III-4		100	Summer - Election of Hourly

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Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Aivazian, Matthew	Mathematics Division	Mathematics	06/18/18 - 07/27/18	01 0100 0 170000 1315		C IV-4		100	Summer - Election of Hourly
Allen, Michael Smith	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Ames, Travis	Economics	Economics	06/18/18 - 08/10/18	01 0100 0 220400 1315		Per Diem		100	Summer - Election of Hourly
Amirian, Annette	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/24/18	01 0300 0 050201 1315		C IV-6		100	Summer - Election of Hourly
An, Hannah	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-6		100	Summer - Election of Hourly
Anderson, Enoch	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		C IV-6		100	Summer - Election of Hourly
Arakelyan, Ovanes	Visual and Performing Arts Division	Music	06/18/18 - 07/20/18	01 0100 0 100400 1315		C IV-1		100	Summer - Election of Hourly
Aramyan, Susanna	Non-Credit ESL Division	English as a Second Language	06/18/18 - 07/19/18	01 0300 0 493001 1315		C IV-6		100	Summer - Election of Hourly
Ashe, Remy	Language Arts Division	Speech Communications	07/23/18 - 08/24/18	01 0100 0 150600 1315		C III-1		100	Summer - Election of Hourly
Astle, Scott	Business Division	Business Administration	06/18/18 - 07/27/18	01 0100 0 050100 1315		C IV-6		100	Summer - Election of Hourly
Ataian, Shakeh	EOPS	Student Development	06/18/18 - 07/20/18	01 0100 0 493000 1315		Per Diem		100	Summer - Election of Hourly
Baca, Abraham	Health Sciences Division	Emergency Medical Tech Ambulance or Nonambulance	06/18/18 - 07/27/18	01 0100 0 125000 1315		C IV-1		100	Summer - Election of Hourly
Badalyan, Irina	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		C IV-6		100	Summer - Election of Hourly
Bagan, Anthony	Technology and Aviation Division	Fire Technology	06/18/18 - 08/24/18	01 0100 0 213500 1315		C II-6		100	Summer - Election of Hourly
Baghoomian, Zorik	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C III-1		100	Summer - Election of Hourly
Barsamian, Hasmik	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		C III-6		100	Summer - Election of Hourly
Beckett, Andrea Mara	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		C IV-6		100	Summer - Election of Hourly
Beeler, Marieke	Language Arts Division	Speech Communications	06/18/18 - 08/24/18	01 0100 0 150600 1315		C III-6		100	Summer - Election of Hourly
Beeman, Joseph	Biology Division	Biology	06/18/18 - 07/20/18	01 0100 0 041000 1315		Per Diem		100	Summer - Election of Hourly

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Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Bender, Jason	Business Division	Business Administration	06/18/18 - 07/20/18	01 0100 0 050100 1315		C IV-6		100	Summer - Election of Hourly
Berberyan, Toros	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		C III-4		100	Summer - Election of Hourly
Biehl, Tony	Computer Science - Information Systems	Computer Science and Information Systems	06/18/18 - 07/20/18	01 0100 0 070000 1315		Per Diem		100	Summer - Election of Hourly
Bishop, Lorraine	Business Division	Business Administration	06/18/18 - 07/20/18	01 0100 0 050100 1315		C IV-6		100	Summer - Election of Hourly
Blaker, Rhona	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		C IV-6		100	Summer - Election of Hourly
Boduryan, Anahit	EOPS	Student Development	06/18/18 - 07/20/18	01 0100 0 493000 1315		C IV-3		100	Summer - Election of Hourly
Bond, Bette	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C IV-6		100	Summer - Election of Hourly
Bowerman, Roger	History	History	06/18/18 - 07/20/18	01 0100 0 220500 1315		Per Diem		100	Summer - Election of Hourly
Braaten, Matthew	Visual and Performing Arts Division	Theater Arts	06/18/18 - 07/20/18	01 0100 0 100700 1315		C IV-2		100	Summer - Election of Hourly
Bradshaw, Stacy	Language Arts Division	Speech Communications	06/18/18 - 07/20/18	01 0100 0 150600 1315		C III-3		100	Summer - Election of Hourly
Bueso, Arnold	Visual and Performing Arts Division	Theater Arts	06/18/18 - 07/20/18	01 0100 0 100700 1315		Per Diem		100	Summer - Election of Hourly
Buresch, Victoria	Anthropology	Anthropology	06/18/18 - 07/20/18	01 0100 0 220200 1315		Per Diem		100	Summer - Election of Hourly
Byrnes, Brendan	Visual and Performing Arts Division	Music	06/18/18 - 07/20/18	01 0100 0 100400 1315		C IV-2		100	Summer - Election of Hourly
Calderone, Erin	Physical Education	Physical Education	06/18/18 - 08/24/18	01 0100 0 083500 1315		Per Diem		100	Summer - Election of Hourly
Calderone, Erin	Physical Education	Health	06/18/18 - 07/20/18	01 0100 0 083700 1315		Per Diem		100	Summer - Election of Hourly
Card, P. Catherine	Visual and Performing Arts Division	Music	06/18/18 - 07/20/18	01 0100 0 100400 1315		C IV-6		100	Summer - Election of Hourly
Carrera, Victor	Health and Physical Education Division	Kinesiology	07/09/18 - 08/10/18	01 0100 0 083500 1315		C II-1		100	Summer - Election of Hourly
Castel De Oro, James	EOPS	Student Development	06/18/18 - 07/20/18	01 0100 0 493000 1315		Per Diem		100	Summer - Election of Hourly
Chamras, Sevada	Chemistry	Chemistry	06/18/18 - 07/20/18	01 0100 0 190500 1315		Per Diem		100	Summer - Election of Hourly
Chamras, Sevada	Chemistry	Chemistry	06/18/18 - 07/27/18	01 0100 0 190500 1315		Per Diem		100	Summer - Election of Hourly

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Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Chawareewong, Norachai	Business Division	Accounting	06/18/18 - 07/27/18	01 0100 0 050200 1315		C III-2		100	Summer - Election of Hourly
Cheeseman, Bonnie	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C IV-2		100	Summer - Election of Hourly
Chiu, Paul	Technology and Aviation Division	Architecture	07/23/18 - 08/24/18	01 0100 0 020100 1315		C III-4		100	Summer - Election of Hourly
Cicuto, Christopher J.	Physical Education	Health	06/18/18 - 07/20/18	01 0100 0 083700 1315		Per Diem		100	Summer - Election of Hourly
Cliett, Victoria	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/10/18	01 0300 0 493001 1315		C IV-3		100	Summer - Election of Hourly
Coe, Nune	Business Division	Computer Applications and Business Office Technologies	06/18/18 - 07/20/18	01 0100 0 051400 1315		C II-6		100	Summer - Election of Hourly
Cohen, Harriet	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C IV-6		100	Summer - Election of Hourly
Cohen, Reut	Journalism	Journalism	07/23/18 - 08/24/18	01 0100 0 060200 1315		Per Diem		100	Summer - Election of Hourly
Coleman, Richard	Art	Art History	06/18/18 - 08/24/18	01 0100 0 100200 1315		Per Diem		100	Summer - Election of Hourly
Conover, Robert K	Biology Division	Biology	06/18/18 - 07/27/18	01 0100 0 040000 1315		Per Diem		100	Summer - Election of Hourly
Corbett, Ara	English Division	Humanities	06/18/18 - 07/20/18	01 0100 0 150000 1315		C IV-6		100	Summer - Election of Hourly
Costa, Darrell	English Division	Composition English	07/23/18 - 08/24/18	01 0100 0 150100 1315		C IV-6		100	Summer - Election of Hourly
Covitt, Gary	Biology Division	Biology	06/18/18 - 07/27/18	01 0100 0 041000 1315		C IV-6		100	Summer - Election of Hourly
Crosby, Jeffery	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C IV-3		100	Summer - Election of Hourly
Cruz, Andres	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-3		100	Summer - Election of Hourly
Cuevas, Martha	Student Services	Student Development	07/23/18 - 08/24/18	01 0100 0 493000 1315		C IV-6		100	Summer - Election of Hourly
Czech, Maria	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/10/18	01 0300 0 493001 1315		Per Diem		100	Summer - Election of Hourly
Daniels, Gannon	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		C IV-3		100	Summer - Election of Hourly
Daniels, Jeffrey	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		C IV-6		100	Summer - Election of Hourly
Davis, Michael	Mathematics Division	Mathematics	07/09/18 - 08/10/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly

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Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Delto, Byron	Music	Music	06/18/18 - 07/20/18	01 0100 0 100400 1315		Per Diem		100	Summer - Election of Hourly
Demirchyan, Gevork	Mathematics Division	Mathematics	06/18/18 - 07/27/18	01 0100 0 170000 1315		C III-2		100	Summer - Election of Hourly
Denham, Reid	Business Division	Business Administration	06/18/18 - 07/27/18	01 0100 0 050100 1315		C IV-4		100	Summer - Election of Hourly
Depiro, Caroline M	Non-Credit ESL Division	English as a Second Language	07/23/18 - 08/23/18	01 0300 0 493001 1315		C III-6		100	Summer - Election of Hourly
DerBedrossian, Romina	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C IV-4		100	Summer - Election of Hourly
Dervishian, Nune	Language Arts Division	Speech Communications	07/23/18 - 08/24/18	01 0100 0 150600 1315		C IV-1		100	Summer - Election of Hourly
Derzakarian, Armash	Social Sciences Division	Psychology	06/18/18 - 07/20/18	01 0100 0 200000 1315		C IV-3		100	Summer - Election of Hourly
Dickinson, Lynn	Language Arts Division	Speech Communications	06/18/18 - 08/24/18	01 0100 0 150600 1315		C IV-3		100	Summer - Election of Hourly
Djrbashian, Ashot	Mathematics Division	Mathematics	07/23/18 - 08/24/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Donayan, Sona S.	Technology and Aviation Division	Nutrition	06/18/18 - 07/13/18	01 0100 0 130600 1315		Per Diem		100	Summer - Election of Hourly
Doyle, Dennis M	English Division	English except Composition Courses	06/18/18 - 07/20/18	01 0100 0 150100 1315		Per Diem		100	Summer - Election of Hourly
Dube, Sangita	English Division	Composition English	06/18/18 - 08/24/18	01 0100 0 150100 1315		C IV-3		100	Summer - Election of Hourly
Dudley, Catherine	Nursing	Nursing Science	06/18/18 - 07/27/18	01 0100 0 120300 1315		Per Diem		100	Summer - Election of Hourly
Dulay, Michael	Psychology	Psychology	07/23/18 - 08/24/18	01 0100 0 200000 1315		Per Diem		100	Summer - Election of Hourly
Dunlap, John	Social Sciences Division	History	07/23/18 - 08/24/18	01 0100 0 220500 1315		C III-3		100	Summer - Election of Hourly
Eberts, Michael	Journalism	Mass Communications	06/18/18 - 07/20/18	01 0100 0 090100 1315		Per Diem		100	Summer - Election of Hourly
El Gamal, Zohaa	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C III-6		100	Summer - Election of Hourly
Erfurt, Barbara	Physical Education	Physical Education	06/18/18 - 07/27/18	01 0100 0 083500 1315		Per Diem		100	Summer - Election of Hourly
Erfurt, Barbara	Physical Education	Health	06/18/18 - 07/20/18	01 0100 0 083700 1315		Per Diem		100	Summer - Election of Hourly
Esmail, Karima	Nursing	Nursing Science	06/18/18 - 07/27/18	01 0100 0 120300 1315		Per Diem		100	Summer - Election of Hourly

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Evans, Amanda	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C IV-4		100	Summer - Election of Hourly
Falcon, Michael	English Division	Humanities	07/23/18 - 08/24/18	01 0100 0 150000 1315		C III-6		100	Summer - Election of Hourly
Falkowski, Barbara	Physical Science Division	Physics	06/18/18 - 08/10/18	01 0100 0 190200 1315		C IV-6		100	Summer - Election of Hourly
Fallahi, Edwin	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-6		100	Summer - Election of Hourly
Farr-Harkins, Jeanette	Theatre Arts	Theater Arts	07/23/18 - 08/24/18	01 0100 0 100700 1315		Per Diem		100	Summer - Election of Hourly
Feldman, Andrew	Culinary Arts	Culinary Arts	06/18/18 - 08/24/18	01 0100 0 130600 1315		Per Diem		100	Summer - Election of Hourly
Ferguson, Sandra	Life Skills - Non-Credit Business Division	Lifelong Learning	07/11/18 - 08/08/18	01 0300 0 100201 1315		C IV-6		100	Summer - Election of Hourly
Ferguson, Thomas A	Technology and Aviation Division	Drafting Engineering	06/18/18 - 07/20/18	01 0100 0 095300 1315		C I-4		100	Summer - Election of Hourly
Fernandez-Presa, Rocio	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C IV-6		100	Summer - Election of Hourly
Fishman, Robyn	History	History	06/18/18 - 07/20/18	01 0100 0 220500 1315		Per Diem		100	Summer - Election of Hourly
Flores, Luis	Business Division	Computer Science and Information Systems	07/23/18 - 08/24/18	01 0100 0 070000 1315		C IV-6		100	Summer - Election of Hourly
Flynn, Barbara	Continuing and Community Ed Center	Parent Education N	06/19/18 - 08/07/18	01 0300 0 130501 1315		Per Diem		100	Summer - Election of Hourly
Foyer, Matt	Visual and Performing Arts Division	Theater Arts	06/18/18 - 07/20/18	01 0100 0 100700 1315		C I-4		100	Summer - Election of Hourly
Francis, John	Technology and Aviation Division	Welding	06/18/18 - 07/27/18	01 0100 0 095600 1315		C II-4		100	Summer - Election of Hourly
Fredrickson, Valerie	Life Skills - Non-Credit Business Division	Parent Education N	06/18/18 - 08/11/18	01 0300 0 130501 1315		C III-3		100	Summer - Election of Hourly
Fremgen, Elizabeth	Non-Credit Business	Business Computers	06/18/18 - 07/28/18	01 0300 0 070001 1315		Per Diem		100	Summer - Election of Hourly
Fuhrmann, John	Mathematics Division	Mathematics	06/18/18 - 08/10/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Fuhrmann, John	Mathematics Division	Mathematics	07/23/18 - 08/24/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Gabriel, Tony	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/08/18	01 0300 0 070001 1315		C III-6		100	Summer - Election of Hourly
Gago, Francisco J	Biology Division	Biology	06/18/18 - 07/20/18	01 0100 0 040000 1315		Per Diem		100	Summer - Election of Hourly

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Gamberg, Julie	English Division	Humanities	07/23/18 - 08/24/18	01 0100 0 150000 1315		Per Diem		100	Summer - Election of Hourly
Gamberg, Julie	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		Per Diem		100	Summer - Election of Hourly
Garagliano, Samantha	Speech Communications	Speech Communications	06/18/18 - 08/24/18	01 0100 0 150600 1315		Per Diem		100	Summer - Election of Hourly
Garagliano, Samantha	Speech Communications	Speech Communications	07/23/18 - 08/24/18	01 0100 0 150600 1315		Per Diem		100	Summer - Election of Hourly
Garay, Egidio	Social Sciences Division	Political Science	06/18/18 - 07/20/18	01 0100 0 220700 1315		C IV-2		100	Summer - Election of Hourly
Garcia, Anjeanette	Social Sciences Division	Psychology	06/18/18 - 08/10/18	01 0100 0 200000 1315		C III-1		100	Summer - Election of Hourly
Gates, Alana	Business Division	Real Estate	06/18/18 - 07/20/18	01 0100 0 051100 1315		C II-1		100	Summer - Election of Hourly
Gellert, Robert	Chemistry	Chemistry	06/18/18 - 07/27/18	01 0100 0 190500 1315		Per Diem		100	Summer - Election of Hourly
Gerz, John	Physical Science Division	Physics	06/18/18 - 07/27/18	01 0100 0 190200 1315		C IV-6		100	Summer - Election of Hourly
Ghahramanyan, Alla	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Gharibi, Linette	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		C III-2		100	Summer - Election of Hourly
Glover, David G	Computer Science - Information Systems	Computer Science and Information Systems	07/23/18 - 08/24/18	01 0100 0 070000 1315		Per Diem		100	Summer - Election of Hourly
Gold, Jon Everett	Physical Education	Physical Education	06/18/18 - 07/27/18	01 0100 0 083500 1315		Per Diem		100	Summer - Election of Hourly
Gold, Jon Everett	Physical Education	Health	06/18/18 - 07/27/18	01 0100 0 083700 1315		Per Diem		100	Summer - Election of Hourly
Golestaneh, Kamran	Physical Science Division	Chemistry	06/18/18 - 07/27/18	01 0100 0 190500 1315		C IV-4		100	Summer - Election of Hourly
Gomez, Gabriel	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		Per Diem		100	Summer - Election of Hourly
Gomez, Jose J.	Health and Physical Education Division	Health	06/18/18 - 07/27/18	01 0100 0 083700 1315		C III-6		100	Summer - Election of Hourly
Grammer, Katherine J	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C IV-6		100	Summer - Election of Hourly
Groper, Jessica	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		Per Diem		100	Summer - Election of Hourly
Grygoruk, Anna	Biology Division	Biology	06/18/18 - 07/27/18	01 0100 0 041000 1315		Per Diem		100	Summer - Election of Hourly

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Gupta, Lina	Philosophy	Philosophy	06/18/18 - 08/24/18	01 0100 0 150900 1315		Per Diem		100	Summer - Election of Hourly
Gutierrez, Cristina	Student Services	Student Development	07/09/18 - 08/10/18	01 0100 0 493000 1315		C IV-2		100	Summer - Election of Hourly
Haiduk-Pollack, Cynthia	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 06/28/18	01 0300 0 051801 1315		C IV-6		100	Summer - Election of Hourly
Haiduk-Pollack, Cynthia	Life Skills - Non-Credit Business Division	Business Computers	07/02/18 - 08/09/18	01 0300 0 493001 1315		C IV-6		100	Summer - Election of Hourly
Hambarsumian, Melineh	Non-Credit ESL Division	English as a Second Language	06/18/18 - 07/19/18	01 0300 0 493001 1315		C IV-2		100	Summer - Election of Hourly
Hamond, Alexandre	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/23/18	01 0300 0 070001 1315		C II-4		100	Summer - Election of Hourly
Hanifin, Mary	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/24/18	01 0300 0 050201 1315		C II-6		100	Summer - Election of Hourly
Hansen, Kyla	Visual and Performing Arts Division	Art	06/18/18 - 07/20/18	01 0100 0 100200 1315		Per Diem		100	Summer - Election of Hourly
Haraldson, Emily	Art	Art History	06/18/18 - 08/24/18	01 0100 0 100200 1315		Per Diem		100	Summer - Election of Hourly
Hassakoursian, Yvette	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Hassakoursian, Yvette	Mathematics Division	Mathematics	06/18/18 - 08/10/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Hassanzadeh, Jamshid	Physical Science Division	Geology	06/18/18 - 07/20/18	01 0100 0 191400 1315		C IV-2		100	Summer - Election of Hourly
Hazlett, Juliana	Social Sciences Division	Political Science	06/18/18 - 07/20/18	01 0100 0 220700 1315		C IV-6		100	Summer - Election of Hourly
Heaney, Jocelyn	English Division	Composition English	07/23/18 - 08/24/18	01 0100 0 150100 1315		C IV-6		100	Summer - Election of Hourly
Henderson, Wayne	Physical Science Division	Oceanography	06/18/18 - 07/20/18	01 0100 0 191900 1315		C IV-6		100	Summer - Election of Hourly
Henry, Susan	English Division	Humanities	06/18/18 - 07/20/18	01 0100 0 150000 1315		Per Diem		100	Summer - Election of Hourly
Hernandez Rios, Maria	Foreign Languages	Foreign Language	07/23/18 - 08/24/18	01 0100 0 110000 1315		Per Diem		100	Summer - Election of Hourly
Herrera, Ramon	Social Sciences Division	Psychology	06/18/18 - 07/20/18	01 0100 0 200000 1315		C IV-2		100	Summer - Election of Hourly
Herwerth, Christopher	Technology and Aviation Division	Drafting Engineering	06/18/18 - 07/13/18	01 0100 0 090100 1315		Per Diem		100	Summer - Election of Hourly
Higgins, Kelly M.	Life Skills - Non-Credit Business Division	Parent Education N	06/18/18 - 08/11/18	01 0300 0 130501 1315		C III-6		100	Summer - Election of Hourly

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Hironymous, Patricia	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/20/18	01 0100 0 493000 1315		Per Diem		100	Summer - Election of Hourly
Holm, Jesse	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/24/18	01 0300 0 493001 1315		C IV-2		100	Summer - Election of Hourly
Holmes, Mary Kathleen	Mathematics Division	Mathematics	06/18/18 - 08/10/18	01 0100 0 170000 1315		C IV-6		100	Summer - Election of Hourly
Hopkins, Leif	Mathematics Division	Mathematics	06/18/18 - 08/24/18	01 0100 0 170000 1315		C III-2		100	Summer - Election of Hourly
Hovasapyan, Samvel	Mathematics Division	Mathematics	06/18/18 - 07/27/18	01 0100 0 170000 1315		C III-6		100	Summer - Election of Hourly
Hovhannisyian, Aida	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/10/18	01 0300 0 493001 1315		C III-3		100	Summer - Election of Hourly
Hovsepian, Melina	Non-Credit ESL Division	English as a Second Language	07/23/18 - 08/23/18	01 0300 0 493001 1315		C III-3		100	Summer - Election of Hourly
Hutzell, James	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-2		100	Summer - Election of Hourly
Isayan, Sevada	Computer Science - Information Systems	Computer Science and Information Systems	07/23/18 - 08/24/18	01 0100 0 070000 1315		Per Diem		100	Summer - Election of Hourly
Jabalameli, Ali	Chemistry	Chemistry	06/18/18 - 07/27/18	01 0100 0 190500 1315		Per Diem		100	Summer - Election of Hourly
Jacobs, Timothy	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C III-1		100	Summer - Election of Hourly
Jamieson, Corey	Physical Science Division	Chemistry	06/18/18 - 07/20/18	01 0100 0 190500 1315		Per Diem		100	Summer - Election of Hourly
Janvelyan, Marine	Non-Credit ESL Division	English as a Second Language	06/18/18 - 07/19/18	01 0300 0 493001 1315		C IV-2		100	Summer - Election of Hourly
Jazan, Stacy	Foreign Languages	Foreign Language	06/18/18 - 07/20/18	01 0100 0 110000 1315		Per Diem		100	Summer - Election of Hourly
Jilizian, Vigen	Health and Physical Education Division	Kinesiology	06/18/18 - 07/27/18	01 0100 0 083500 1315		C II-6		100	Summer - Election of Hourly
Jobe, Corinna	Physical Science Division	Astronomy	06/18/18 - 07/27/18	01 0100 0 191100 1315		C IV-4		100	Summer - Election of Hourly
John Moores, Karoon	Mathematics Division	Mathematics	06/18/18 - 08/24/18	01 0100 0 170000 1315		C III-3		100	Summer - Election of Hourly
Johnston, Eric	Anthropology	Anthropology	06/18/18 - 07/20/18	01 0100 0 220200 1315		Per Diem		100	Summer - Election of Hourly
Kamei, Richard T	Sociology	Sociology	07/23/18 - 08/24/18	01 0100 0 220800 1315		Per Diem		100	Summer - Election of Hourly
Kazanjian, Phillip	Business Division	Business Administration	06/18/18 - 07/27/18	01 0100 0 050100 1315		Per Diem		100	Summer - Election of Hourly

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Keshishian, Narineh	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C IV-4		100	Summer - Election of Hourly
Kim, Julie	Social Sciences Division	History	07/23/18 - 08/24/18	01 0100 0 220500 1315		C IV-2		100	Summer - Election of Hourly
Klaasmeyer, Katrina	Visual and Performing Arts Division	Art History	06/18/18 - 07/20/18	01 0100 0 100200 1315		C IV-3		100	Summer - Election of Hourly
Kocol, Aleksander	Health and Physical Education Division	Kinesiology	06/18/18 - 07/27/18	01 0100 0 083500 1315		C III-4		100	Summer - Election of Hourly
Kocol, Aleksander	Social Sciences Division	Political Science	07/23/18 - 08/24/18	01 0100 0 220700 1315		C III-4		100	Summer - Election of Hourly
Krannig-Moscatello, Dora	Dance	Dance	06/18/18 - 07/20/18	01 0100 0 083400 1315		Per Diem		100	Summer - Election of Hourly
Krawczeniuk, Vsevolod	Visual and Performing Arts Division	Theater Arts	06/18/18 - 07/20/18	01 0100 0 100700 1315		C III-4		100	Summer - Election of Hourly
Kupka, Craig	Visual and Performing Arts Division	Music	06/18/18 - 07/20/18	01 0100 0 100400 1315		C IV-6		100	Summer - Election of Hourly
Kwa, Rosemary	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		Per Diem		100	Summer - Election of Hourly
Laguna, Steve	Social Sciences Division	Political Science	06/18/18 - 07/20/18	01 0100 0 220700 1315		C III-4		100	Summer - Election of Hourly
Leaver, Darren	Geography	Geography	06/18/18 - 07/20/18	01 0100 0 220600 1315		Per Diem		100	Summer - Election of Hourly
Lee, Joo	Mathematics Division	Mathematics	07/23/18 - 08/24/18	01 0100 0 170000 1315		C IV-4		100	Summer - Election of Hourly
Lencki, Sharon D	Technology and Aviation Division	Aviation and Transportation	06/18/18 - 08/24/18	01 0100 0 095000 1315		C II-6		100	Summer - Election of Hourly
Lerner, Adina	Library and Learning Resources	Library	06/18/18 - 07/20/18	01 0100 0 160100 1315		Per Diem		100	Summer - Election of Hourly
Lichwa, Ewa	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C IV-4		100	Summer - Election of Hourly
Liddiard, Robert B.	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 150100 1315		C IV-6		100	Summer - Election of Hourly
Liddiard, Robert B.	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C IV-6		100	Summer - Election of Hourly
Limina, Sandra	Non-Credit ESL Division	English as a Second Language	06/18/18 - 07/19/18	01 0300 0 493001 1315		C III-6		100	Summer - Election of Hourly
Lopez, Eduardo	Physical Education	Kinesiology	06/18/18 - 07/27/18	01 0100 0 083500 1315		Per Diem		100	Summer - Election of Hourly
Love, Jacob	Mathematics Division	Mathematics	06/18/18 - 08/24/18	01 0100 0 170000 1315		C III-4		100	Summer - Election of Hourly

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Luna, Craig	Business Division	Real Estate	06/18/18 - 07/20/18	01 0100 0 051100 1315		C III-6		100	Summer - Election of Hourly
Lyles, Vlasta	Biology Division	Biology	07/23/18 - 08/24/18	01 0100 0 041000 1315		Per Diem		100	Summer - Election of Hourly
Lynch, John	English Division	Composition English	07/23/18 - 08/24/18	01 0100 0 150100 1315		C IV-2		100	Summer - Election of Hourly
Mack, Kevin	History	History	06/18/18 - 07/20/18	01 0100 0 220500 1315		Per Diem		100	Summer - Election of Hourly
Manassian, Zaareh	Social Sciences Division	Psychology	06/18/18 - 07/20/18	01 0100 0 200000 1315		C IV-6		100	Summer - Election of Hourly
Mann, Anna Maria	Visual and Performing Arts Division	Art	06/18/18 - 07/20/18	01 0100 0 100200 1315		C IV-3		100	Summer - Election of Hourly
Manukyan, Lianna	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		C III-4		100	Summer - Election of Hourly
Margaryan, Araik	Accounting	Accounting	06/18/18 - 07/27/18	01 0100 0 050200 1315		Per Diem		100	Summer - Election of Hourly
Margaryan, Asmik	Non-Credit ESL Division	English as a Second Language	06/18/18 - 07/19/18	01 0300 0 493001 1315		C IV-2		100	Summer - Election of Hourly
Marshall, Jason	Physical Science Division	Physics	06/18/18 - 07/27/18	01 0100 0 190200 1315		C IV-3		100	Summer - Election of Hourly
Marshall, Jason	Physical Science Division	Astronomy	06/18/18 - 07/27/18	01 0100 0 191100 1315		C IV-3		100	Summer - Election of Hourly
Martin, David D	Architecture	Architecture	06/18/18 - 07/20/18	01 0100 0 020100 1315		Per Diem		100	Summer - Election of Hourly
Martin, Doris	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C IV-6		100	Summer - Election of Hourly
Martinez, Alice	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/10/18	01 0300 0 493001 1315		C III-3		100	Summer - Election of Hourly
Masia, Joseph	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/10/18	01 0300 0 493001 1315		C IV-4		100	Summer - Election of Hourly
Matsumoto, Laura	DSPS	Kinesiology	07/09/18 - 08/10/18	01 0100 0 083500 1315		Per Diem		100	Summer - Election of Hourly
Mayer, Paul Stuart	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		Per Diem		100	Summer - Election of Hourly
McBride, Lizanne	Social Sciences Division	Political Science	07/23/18 - 08/24/18	01 0100 0 220700 1315		C III-1		100	Summer - Election of Hourly
McGrath, Kimzey	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C IV-1		100	Summer - Election of Hourly
McQueen, Crystal	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C III-2		100	Summer - Election of Hourly

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Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Mena, Jorge	Physical Education	Kinesiology	07/16/18 - 08/24/18	01 0100 0 083500 1315		Per Diem		100	Summer - Election of Hourly
Mendoza, Deirdre	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		C III-6		100	Summer - Election of Hourly
Meyer, Gregory	Biology Division	Biology	07/09/18 - 08/10/18	01 0100 0 042000 1315		C IV-3		100	Summer - Election of Hourly
Mikaelian, Arevik	Language Arts Division	Foreign Language	06/18/18 - 07/20/18	01 0100 0 110000 1315		Per Diem		100	Summer - Election of Hourly
Miranda, David	Technology and Aviation Division	Administration of Justice	06/18/18 - 07/20/18	01 0100 0 210500 1315		C IV-1		100	Summer - Election of Hourly
Mitchell-Marell, Gabrielle	English Division	Composition English	07/23/18 - 08/24/18	01 0100 0 150100 1315		C III-4		100	Summer - Election of Hourly
Mizuno-Masunaga, Lynn Y	Biology Division	Biology	06/18/18 - 07/27/18	01 0100 0 041000 1315		Per Diem		100	Summer - Election of Hourly
Moore, Jiwon C.	Social Sciences Division	Sociology	06/18/18 - 07/20/18	01 0100 0 220800 1315		Per Diem		100	Summer - Election of Hourly
Mosleh, Maya	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-1		100	Summer - Election of Hourly
Movsesyan, Ashot	Business Division	Computer Science and Information Systems	06/18/18 - 07/20/18	01 0100 0 070000 1315		C II-6		100	Summer - Election of Hourly
Mulski-Willoughby, Claire	Biology Division	Biology	06/18/18 - 07/20/18	01 0100 0 040000 1315		C III-6		100	Summer - Election of Hourly
Munsey, Jeremiah	Visual and Performing Arts Division	Theater Arts	06/18/18 - 07/20/18	01 0100 0 100700 1315		C IV-3		100	Summer - Election of Hourly
Mykhaylov, Vadym	Health Sciences Division	Nursing Science	06/18/18 - 07/27/18	01 0100 0 120300 1315		Per Diem		100	Summer - Election of Hourly
Nalbandyan, Zorayr	Mathematics Division	Mathematics	07/23/18 - 08/24/18	01 0100 0 170000 1315		C III-6		100	Summer - Election of Hourly
Navarro, Sandra Kay	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		Per Diem		100	Summer - Election of Hourly
Nazaryan, Arevhat	Language Arts Division	Foreign Language	07/23/18 - 08/24/18	01 0100 0 110000 1315		C III-6		100	Summer - Election of Hourly
Nelson, Kendall	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-1		100	Summer - Election of Hourly
Neufeld, Richard	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Newberry, Lawrence	Mathematics Division	Mathematics	07/23/18 - 08/24/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Newsome, Lakashia	Student Services	Student Development	07/09/18 - 08/10/18	01 0100 0 493000 1315		C IV-2		100	Summer - Election of Hourly

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Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Newton, Gregory Paul	Visual and Performing Arts Division	Music	07/23/18 - 08/24/18	01 0100 0 100400 1315		C IV-6		100	Summer - Election of Hourly
Ng, Carolyn	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C IV-2		100	Summer - Election of Hourly
Oganesyan, Asmik	Chemistry	Chemistry	06/18/18 - 07/20/18	01 0100 0 190500 1315		Per Diem		100	Summer - Election of Hourly
Ohanis, Aram	Technology and Aviation Division	Machine Technology	06/18/18 - 07/20/18	01 0100 0 095600 1315		Per Diem		100	Summer - Election of Hourly
Olgin, Kirk	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C IV-6		100	Summer - Election of Hourly
Ovsepyan, Arpine	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/10/18	01 0300 0 493001 1315		C IV-6		100	Summer - Election of Hourly
Palermo, Suzanne	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Panec, Caryn	Life Skills - Non-Credit Business Division	Parent Education N	06/18/18 - 08/11/18	01 0300 0 130501 1315		C IV-6		100	Summer - Election of Hourly
Panec, Caryn	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/10/18	01 0300 0 493001 1315		C IV-6		100	Summer - Election of Hourly
Panganiban, Janette Leigh	Life Skills - Non-Credit Business Division	Business Computers	06/22/18 - 08/10/18	01 0300 0 070001 1315		C II-6		100	Summer - Election of Hourly
Park, Sung	Social Sciences Division	Economics	06/18/18 - 07/20/18	01 0100 0 220400 1315		C III-1		100	Summer - Election of Hourly
Parypinski, Joanna	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		Per Diem		100	Summer - Election of Hourly
Pascual, Emmanuel	Business Division	Accounting	06/18/18 - 07/20/18	01 0100 0 050200 1315		C III-6		100	Summer - Election of Hourly
Patvakanyan, Yuri	Mathematics Division	Mathematics	06/18/18 - 07/27/18	01 0100 0 170000 1315		C IV-6		100	Summer - Election of Hourly
Pawlikowski, Iwona	Visual and Performing Arts Division	Art History	06/18/18 - 07/20/18	01 0100 0 100200 1315		C III-4		100	Summer - Election of Hourly
Paxton, Carol	Mathematics Division	Mathematics	06/18/18 - 08/24/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Payan, Rose-Marie	Social Sciences Division	Economics	07/23/18 - 08/24/18	01 0100 0 220400 1315		C IV-6		100	Summer - Election of Hourly
Peprah, Ebenezer	Social Sciences Division	Geography	06/18/18 - 07/20/18	01 0100 0 220600 1315		C III-3		100	Summer - Election of Hourly
Perera, Sonali	CABOT	Business Administration	07/23/18 - 08/24/18	01 0100 0 050100 1315		Per Diem		100	Summer - Election of Hourly
Perera, Sonali	CABOT	Medical Office Administration	06/18/18 - 08/24/18	01 0100 0 051400 1315		Per Diem		100	Summer - Election of Hourly

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Perera, Sonali	CABOT	Medical Office Administration	06/18/18 - 07/20/18	01 0100 0 122300 1315		Per Diem		100	Summer - Election of Hourly
Perkins, Gregory	EOPS	Student Development	06/18/18 - 07/20/18	01 0100 0 493000 1315		Per Diem		100	Summer - Election of Hourly
Perner, Kimberli	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/10/18	01 0300 0 493001 1315		C IV-4		100	Summer - Election of Hourly
Peterson, Maite	Social Sciences Division	History	06/18/18 - 08/24/18	01 0100 0 220500 1315		C III-2		100	Summer - Election of Hourly
Pico, Marissa	Social Sciences Division	Economics	06/18/18 - 08/24/18	01 0100 0 220400 1315		C III-3		100	Summer - Election of Hourly
Pineda, Cathlene	Visual and Performing Arts Division	Music	06/18/18 - 07/20/18	01 0100 0 100400 1315		C IV-2		100	Summer - Election of Hourly
Pineda, Salvador	Technology and Aviation Division	Drafting Engineering	06/18/18 - 07/20/18	01 0100 0 090100 1315		C IV-1		100	Summer - Election of Hourly
Plourde, Jason	Health and Physical Education Division	Health	06/18/18 - 08/24/18	01 0100 0 083700 1315		C III-6		100	Summer - Election of Hourly
Pogosyan, Andranik	Mathematics Division	Mathematics	07/23/18 - 08/24/18	01 0100 0 170000 1315		C IV-6		100	Summer - Election of Hourly
Pomeroy, Lynn Marie	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		C IV-6		100	Summer - Election of Hourly
Pope, Ethan A	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		C IV-6		100	Summer - Election of Hourly
Potter, Curtis G	Technology and Aviation Division	Aviation and Transportation	06/18/18 - 08/24/18	01 0100 0 095000 1315		Per Diem		100	Summer - Election of Hourly
Poyner, James	Language Arts Division	Speech Communications	06/18/18 - 08/24/18	01 0100 0 150600 1315		C III-6		100	Summer - Election of Hourly
Prindle, Mark	Social Sciences Division	Geography	07/23/18 - 08/24/18	01 0100 0 220600 1315		C III-2		100	Summer - Election of Hourly
Raimondo, Krista	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-2		100	Summer - Election of Hourly
Ramos, Nelson	Mathematics Division	Mathematics	06/18/18 - 08/24/18	01 0100 0 170000 1315		C III-2		100	Summer - Election of Hourly
Ravva, Amarnath	English Division	English except Composition Courses	07/23/18 - 08/24/18	01 0100 0 150100 1315		C IV-6		100	Summer - Election of Hourly
Raya Mendoza, Humberto	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		C III-2		100	Summer - Election of Hourly
Regli, Peter	Life Skills - Non-Credit Business Division	Business Computers	06/19/18 - 08/09/18	01 0300 0 070001 1315		C IV-1		100	Summer - Election of Hourly
Rhodes, Kara	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C IV-1		100	Summer - Election of Hourly

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Richer, Margaret	Non-Credit ESL Division	English as a Second Language	06/18/18 - 07/19/18	01 0300 0 493001 1315		Per Diem		100	Summer - Election of Hourly
Rickman, Tracy	Technology and Aviation Division	Fire Technology	06/18/18 - 07/27/18	01 0100 0 213300 1315		C III-6		100	Summer - Election of Hourly
Robiglio, Deborah	Non-Credit ESL Division	English as a Second Language	07/23/18 - 08/23/18	01 0300 0 493001 1315		Per Diem		100	Summer - Election of Hourly
Robins, Rebecca	Accounting	Accounting	06/18/18 - 07/20/18	01 0100 0 050200 1315		Per Diem		100	Summer - Election of Hourly
Robles, Victor	Dance	Dance	06/18/18 - 07/20/18	01 0100 0 083400 1315		Per Diem		100	Summer - Election of Hourly
Rockwell, Cassie	Business Division	Business Administration	06/18/18 - 07/27/18	01 0100 0 050100 1315		C IV-3		100	Summer - Election of Hourly
Rohrbacher, Francien	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		Per Diem		100	Summer - Election of Hourly
Rome, John A	Physical Education	Kinesiology	06/18/18 - 07/27/18	01 0100 0 083500 1315		Per Diem		100	Summer - Election of Hourly
Rome, Lauren	Language Arts Division	Speech Communications	06/18/18 - 07/20/18	01 0100 0 150600 1315		C III-1		100	Summer - Election of Hourly
Rooney, Marian Amanda C	English Division	Composition English	07/23/18 - 08/24/18	01 0100 0 150100 1315		Per Diem		100	Summer - Election of Hourly
Rosenblatt, William	English Division	Composition English	07/09/18 - 08/10/18	01 0100 0 150100 1315		C IV-6		100	Summer - Election of Hourly
Ruiz, Araceli	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/10/18	01 0300 0 493001 1315		C IV-3		100	Summer - Election of Hourly
Russell, Elizabeth	Mathematics Division	Mathematics	06/18/18 - 08/10/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Sadeghilar, Sara	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-1		100	Summer - Election of Hourly
Saelak, Michelle Ann	Nursing	Nursing Science	06/18/18 - 07/27/18	01 0100 0 120300 1315		Per Diem		100	Summer - Election of Hourly
Sahakyan, Nick	Language Arts Division	Foreign Language	06/18/18 - 07/20/18	01 0100 0 110000 1315		Per Diem		100	Summer - Election of Hourly
Salazar Jr., Benjamin	Alcohol-Drug Studies	Alcohol Drug Abuse	06/18/18 - 07/27/18	01 0100 0 120100 1315		Per Diem		100	Summer - Election of Hourly
Sandoval, Ricardo	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C IV-1		100	Summer - Election of Hourly
Sargsyan, Arusyak	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C IV-4		100	Summer - Election of Hourly
Sarian, Katherine	Non-Credit ESL Division	English as a Second Language	07/23/18 - 08/23/18	01 0300 0 493001 1315		C III-6		100	Summer - Election of Hourly

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Sato, Naomi	Non-Credit ESL Division	English as a Second Language	06/18/18 - 07/19/18	01 0300 0 493001 1315		Per Diem		100	Summer - Election of Hourly
Sayani, Shakir	Physical Science Division	Chemistry	06/18/18 - 07/27/18	01 0100 0 190500 1315		C IV-1		100	Summer - Election of Hourly
Schilf, Michael	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		C IV-6		100	Summer - Election of Hourly
Schlueter, Rory	Computer Science - Information Systems	Computer Science and Information Systems	06/18/18 - 07/20/18	01 0100 0 070000 1315		Per Diem		100	Summer - Election of Hourly
Scott, Michael	Accounting	Accounting	06/18/18 - 07/27/18	01 0100 0 050200 1315		Per Diem		100	Summer - Election of Hourly
Seaborne, Robert	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-1		100	Summer - Election of Hourly
Sedki, Ziad	Physical Science Division	Oceanography	06/18/18 - 07/20/18	01 0100 0 191900 1315		C III-4		100	Summer - Election of Hourly
Shabani, Zepiour	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C III-4		100	Summer - Election of Hourly
Shahnazarian, Patrick	Technology and Aviation Division	Electronics and Computer Technology	06/18/18 - 07/20/18	01 0100 0 092500 1315		C III-4		100	Summer - Election of Hourly
Shahoian, Shant	English Division	Humanities	06/18/18 - 07/20/18	01 0100 0 150000 1315		Per Diem		100	Summer - Election of Hourly
Shamhart, William M.	Mathematics Division	Mathematics	07/09/18 - 08/10/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Shamieh, Rosemary	Non-Credit Business	Business Computers	06/18/18 - 08/11/18	01 0300 0 051401 1315		Per Diem		100	Summer - Election of Hourly
Shamieh, Rosemary	Non-Credit Business	Business Computers	06/18/18 - 08/11/18	01 0300 0 493001 1315		Per Diem		100	Summer - Election of Hourly
Shanley, Michael	Language Arts Division	Speech Communications	06/18/18 - 07/20/18	01 0100 0 150600 1315		C III-1		100	Summer - Election of Hourly
Sheffey Stinson, Sandi	Business Administration	Computer Science and Information Systems	06/18/18 - 07/20/18	01 0100 0 070000 1315		Per Diem		100	Summer - Election of Hourly
Shroyer, Kristina	Computer Science - Information Systems	Computer Science and Information Systems	06/18/18 - 07/27/18	01 0100 0 070000 1315		Per Diem		100	Summer - Election of Hourly
Shroyer, Kristina	Computer Science - Information Systems	Computer Science and Information Systems	06/18/18 - 08/24/18	01 0100 0 070000 1315		Per Diem		100	Summer - Election of Hourly
Siegrist, Esthela	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-6		100	Summer - Election of Hourly
Simpson, Steve	Life Skills - Non-Credit Business Division	Business Computers	06/19/18 - 08/09/18	01 0300 0 070001 1315		C II-6		100	Summer - Election of Hourly
Smith, Francis Nicholas	Speech Communications	Speech Communications	06/18/18 - 08/24/18	01 0100 0 150600 1315		Per Diem		100	Summer - Election of Hourly

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Smith, Jeffrey	Speech Communications	Speech Communications	06/18/18 - 07/20/18	01 0100 0 150600 1315		Per Diem		100	Summer - Election of Hourly
Smith, Justin	Social Sciences Division	History	06/18/18 - 07/20/18	01 0100 0 220500 1315		C III-4		100	Summer - Election of Hourly
Solieva, Dilorom	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-1		100	Summer - Election of Hourly
Solis, Raul	Health and Physical Education Division	Kinesiology	06/18/18 - 07/27/18	01 0100 0 083500 1315		C IV-1		100	Summer - Election of Hourly
Somo, Sandy	Sociology	Sociology	06/18/18 - 08/10/18	01 0100 0 220800 1315		Per Diem		100	Summer - Election of Hourly
Steiner, Carley	Visual and Performing Arts Division	Media Arts	06/18/18 - 07/20/18	01 0100 0 100200 1315		C IV-3		100	Summer - Election of Hourly
Sternau, Patricia Jean	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/08/18	01 0300 0 051401 1315		C II-6		100	Summer - Election of Hourly
Sternau, Patricia Jean	Life Skills - Non-Credit Business Division	Parent Education N	06/21/18 - 08/09/18	01 0300 0 130501 1315		C II-6		100	Summer - Election of Hourly
Stockly, Jane	Life Skills - Non-Credit Business Division	Parent Education N	06/18/18 - 08/11/18	01 0300 0 130501 1315		C III-6		100	Summer - Election of Hourly
Stolz, Philipp	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C IV-4		100	Summer - Election of Hourly
Swett, Karen	Speech Communications	Speech Communications	07/23/18 - 08/24/18	01 0100 0 150600 1315		Per Diem		100	Summer - Election of Hourly
Sy, Deomarlee	Health and Physical Education Division	Health	07/23/18 - 08/24/18	01 0100 0 083700 1315		C III-4		100	Summer - Election of Hourly
Szilagyi, Kristin	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/10/18	01 0300 0 493001 1315		C III-3		100	Summer - Election of Hourly
Tatevossian, George	English Division	Humanities	07/23/18 - 08/24/18	01 0100 0 150000 1315		C III-1		100	Summer - Election of Hourly
Taylor, Robert Stephen	English Division	Humanities	06/18/18 - 07/20/18	01 0100 0 150000 1315		Per Diem		100	Summer - Election of Hourly
Thai, Shelley	Biology Division	Biology	06/18/18 - 07/27/18	01 0100 0 040000 1315		Per Diem		100	Summer - Election of Hourly
Thompson, Marcia	Social Sciences Division	Child Development	06/18/18 - 07/20/18	01 0100 0 130500 1315		C III-4		100	Summer - Election of Hourly
Tillman, Thema	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-1		100	Summer - Election of Hourly
Torres, Fabiola	Social Sciences Division	Social Science	06/18/18 - 08/10/18	01 0100 0 220300 1315		Per Diem		100	Summer - Election of Hourly
Towns, Lester	Health and Physical Education Division	Kinesiology	06/18/18 - 07/27/18	01 0100 0 083500 1315		C III-2		100	Summer - Election of Hourly

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Travis, Lori	Language Arts Division	Speech Communications	06/18/18 - 07/20/18	01 0100 0 150600 1315		C IV-2		100	Summer - Election of Hourly
Tropf, Ralph	English Division	Humanities	06/18/18 - 07/20/18	01 0100 0 150000 1315		C IV-1		100	Summer - Election of Hourly
Tubbs, Robyn	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-1		100	Summer - Election of Hourly
Vale, Timothy	Nursing	Nursing Science	06/18/18 - 07/27/18	01 0100 0 120300 1315		Per Diem		100	Summer - Election of Hourly
Van Amburgh, Rachel	Visual and Performing Arts Division	Music	06/18/18 - 07/20/18	01 0100 0 100400 1315		C IV-1		100	Summer - Election of Hourly
Van Norman, Sarah	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-1		100	Summer - Election of Hourly
Vasquez, Ruth	Student Services	Student Development	07/09/18 - 08/10/18	01 0100 0 493000 1315		C IV-1		100	Summer - Election of Hourly
Vickers, Brian	Life Skills - Non-Credit Business Division	Business Computers	06/23/18 - 08/11/18	01 0300 0 070001 1315		C IV-6		100	Summer - Election of Hourly
Wachs, Michael	Visual and Performing Arts Division	Music	07/23/18 - 08/24/18	01 0100 0 100400 1315		C IV-3		100	Summer - Election of Hourly
Walker, Nancy	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		C IV-4		100	Summer - Election of Hourly
Wallace, Gerald	Technology and Aviation Division	Fire Technology	06/18/18 - 07/27/18	01 0100 0 213300 1315		C II-6		100	Summer - Election of Hourly
Warford, Elyse	Language Arts Division	Speech Communications	06/18/18 - 07/20/18	01 0100 0 150600 1315		C IV-1		100	Summer - Election of Hourly
Watkins, John	Physical Science Division	Physics	06/18/18 - 08/10/18	01 0100 0 190200 1315		C IV-1		100	Summer - Election of Hourly
Watkins, Vita	English Division	Composition English	06/18/18 - 07/20/18	01 0100 0 150100 1315		C III-6		100	Summer - Election of Hourly
Watts, Larry G.	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-6		100	Summer - Election of Hourly
Wei, Yuan-Bang	Credit ESL Division	English as a Second Language Credit	06/18/18 - 07/27/18	01 0100 0 493000 1315		C II-6		100	Summer - Election of Hourly
Weiss, Joel	Physical Education	Kinesiology	07/09/18 - 08/10/18	01 0100 0 083500 1315		Per Diem		100	Summer - Election of Hourly
Williams, John	English Division	Composition English	06/18/18 - 08/24/18	01 0100 0 150100 1315		C III-6		100	Summer - Election of Hourly
Wilson, Ruth Ann	Non-Credit ESL Division	English as a Second Language	07/23/18 - 08/23/18	01 0300 0 493001 1315		C III-2		100	Summer - Election of Hourly
Witt, George J	Mathematics Division	Mathematics	07/23/18 - 08/24/18	01 0100 0 170000 1315		C IV-6		100	Summer - Election of Hourly

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Woo, Misik	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		C IV-6		100	Summer - Election of Hourly
Yamamoto, David	Photography	Photography	06/18/18 - 07/20/18	01 0100 0 101100 1315		Per Diem		100	Summer - Election of Hourly
Ybarra, Yvette	Physical Education	Kinesiology	07/09/18 - 08/10/18	01 0100 0 083500 1315		Per Diem		100	Summer - Election of Hourly
Ybarra, Yvette	Physical Education	Physical Education	06/18/18 - 08/24/18	01 0100 0 083500 1315		Per Diem		100	Summer - Election of Hourly
Yeganyan, Nune G	Non-Credit ESL Division	English as a Second Language	06/18/18 - 07/19/18	01 0300 0 493001 1315		C IV-6		100	Summer - Election of Hourly
Young, Andrew	Mathematics Division	Mathematics	06/18/18 - 07/20/18	01 0100 0 170000 1315		Per Diem		100	Summer - Election of Hourly
Young, Jan P.	Life Skills - Non-Credit Business Division	Business Computers	06/18/18 - 08/23/18	01 0300 0 070001 1315		Per Diem		100	Summer - Election of Hourly
Young, Linda	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1315		C III-6		100	Summer - Election of Hourly
Zeynalyan, Odett	Technology and Aviation Division	Drafting Engineering	07/23/18 - 08/24/18	01 0100 0 095300 1315		C II-6		100	Summer - Election of Hourly
Zimble, Joanne	English Division	Composition English	07/23/18 - 08/24/18	01 0100 0 150100 1315		C III-2		100	Summer - Election of Hourly
Zozula, Walt	Business Division	Real Estate	06/18/18 - 07/20/18	01 0100 0 051100 1315		C I-6		100	Summer - Election of Hourly

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

CONSENT CALENDAR NO. 8

PERSONNEL REPORT NO. 1

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Teyanna Williams, Associate Vice President, Human Resources

PREPARED BY: Rima Tarverdian, Sr. Human Resources Generalist

SUBJECT: CLASSIFIED PERSONNEL REPORT

The Superintendent/President recommends that the various entries on the following report be approved as presented.

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Milislavljevich, Mr. Nathan John	Visual and Performing Arts Division	Performing Arts Tech	08/03/18 - 08/03/18	03 1000 0 100800 2120	NTE 8 hrs	Est Rate of Pay		100	Additional Assignment Additional Hours-Stage Manager
Milislavljevich, Mr. Nathan John	Visual and Performing Arts Division	Performing Arts Tech	07/20/18 - 07/20/18	03 1000 0 100800 2120	NTE 8 hrs	Est Rate of Pay		100	Additional Assignment Additional Hours-Stage Manager
Milislavljevich, Mr. Nathan John	Visual and Performing Arts Division	Performing Arts Tech	08/17/18 - 08/17/18	03 1000 0 100800 2120	NTE 8 hrs	Est Rate of Pay		100	Additional Assignment Additional Hours-Stage Manager
Milislavljevich, Mr. Nathan John	Visual and Performing Arts Division	Performing Arts Tech	08/24/18 - 08/24/18	03 1000 0 100800 2120	NTE 8 hrs	Est Rate of Pay		100	Additional Assignment Additional Hours-Stage Manager
Milislavljevich, Mr. Nathan John	Visual and Performing Arts Division	Performing Arts Tech	07/13/18 - 07/13/18	03 1000 0 100800 2120	NTE 8 hrs	Est Rate of Pay		100	Additional Assignment Additional Hours-Stage Manager
Anouchian, Mrs. Marlen	Continuing and Community Ed Center	Assist Instruct Comp Lab Tech	07/30/18 - 09/01/18	01 0300 0 601001 2380	NTE 20 hrs/wk	Est rate of pay + ND as needed		100	Additional Assignment NTE 19 consec. days
Lelikyan, Mari	Continuing and Community Ed Center	Assist Instruct Comp Lab Tech	07/30/18 - 09/01/18	01 0300 0 601001 2380	NTE 20 hrs/wk	Est rate of pay + ND as needed		100	Additional Assignment NTE 19 consec. days
Marouti, Hasmic	Continuing and Community Ed Center	Assist Instruct Comp Lab Tech	07/30/18 - 09/01/18	01 0300 0 601001 2380	NTE 20 hrs/wk	Est rate of pay + ND as needed		100	Additional Assignment NTE 19 consec. days
Aquino, Ms. Elizabeth	Continuing and Community Ed Center	Office Assistant II	07/30/18 - 08/24/18	03 2820 0 700001 2380	NTE 18 hrs/wk	Est rate of pay + ND as needed		100	Additional Assignment NTE 19 consecutive days
Mirzakhani, Ms. Ramela	Continuing and Community Ed Center	Office Assistant II	07/30/18 - 08/24/18	03 2820 0 700001 2380	NTE 18 hrs/wk	Est rate of pay + ND as needed		100	Additional Assignment NTE 19 consecutive days
Serot, Mr. Michael A.	Continuing and Community Ed Center	Student Services Assistant	06/18/18 - 06/30/18	03 4130 9 700001 2380	NTE 40 hrs/wk	Est rate of pay		100	Additional Assignment NTE 19 consecutive days
Serot, Mr. Michael A.	Continuing and Community Ed Center	Student Services Assistant	06/18/18 - 06/30/18	03 4820 8 647001 2380	NTE 40 hrs/wk	Est rate of pay		100	Additional Assignment NTE 19 consecutive days
Gonzalez-Carrasco, Ms. Ophelia	Continuing and Community Ed Center	Sr. Student Services Technician	07/01/18 - 06/30/19	03 4920 9 700001 2110	40 Hrs/wk			79.89%	Change Change of Account Numbers and Percentages
Gonzalez-Carrasco, Ms. Ophelia	Continuing and Community Ed Center	Sr. Student Services Technician	07/01/18 - 06/30/19	03 4130 9 700001 2110				20.11%	Change Change of Account Numbers and Percentages
Loredo, Mr. Renato	Continuing and Community Ed Center	Student Services Assistant II	07/01/18 - 06/30/19	03 4130 9 700001 2110				20.11%	Change Change of Account Numbers and Percentages
Loredo, Mr. Renato	Continuing and Community Ed Center	Student Services Assistant II	07/01/18 - 06/30/19	03 4920 9 700001 2110	40 Hrs/wk			79.89%	Change Change of Account Numbers and Percentages
Stepp, Mrs. Debra	Continuing and Community Ed Center	Sr. Student Services Technician	07/01/18 - 06/30/19	03 4130 9 700001 2110				20.11%	Change Change of Account Numbers and Percentages

Rate Legend

MH = Management Hourly Rate
 R = Regular Classified Range/Row
 UH = Unclassified Range/Rate
 ND = Night Differential

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Stepp, Mrs. Debra	Continuing and Community Ed Center	Sr. Student Services Technician	07/01/18 - 06/30/19	03 4920 9 700001 2110	40 Hrs/wk			79.89%	Change Change of Account Numbers and Percentages
Madlock, Mr. Calvin	Information and Technology Services	Chief Information Systems Officer	7/2/2018			M47-6			Correction to 06/19/18 Board; Rate
Mirzayan, Mr. Simon	Information and Technology Services	Director Network Systems and Support Services	6/29/2018						Leave of Absence - Administrative Leave - Paid
Oliveira, Jr, Mr. Nelson	Facilities	Director Facilities	08/20/18 - 09/30/18						Leave of Absence Administrative Leave - Paid
Thomas, Ms. Ricroasha T	Office of Instructional Services	Admin. Assistant II	03/30/18 - 06/25/18						Leave of Absence CFRA
Thomas, Ms. Ricroasha T	Office of Instructional Services	Admin. Assistant II	06/26/18 -						Leave of Absence Child Care Leave
Huggins, Ms. Jacqueline	Child Development Center	Early Childhood Educator	05/15/18 -						Leave of Absence FMLA/CFRA
Miller, Ms. Laura	English Division	Instruct Comp Lab Tech	07/01/18 - 06/30/19						Leave of Absence Intermittent FMLA/CFRA
Orejuela, Ms. Claudia J.	Health and Physical Education Division	Assist Athletic Trainer	02/06/18 - 06/12/18						Leave of Absence PDL/FMLA
Thomas, Ms. Ricroasha T	Office of Instructional Services	Admin. Assistant II	11/14/18 - 03/29/18						Leave of Absence PDL/FMLA
Keshishian, Ms. Ani	Office of Superintendent - President	Admin Assistant to Superintendent/President	12/01/16 - 12/01/18						Leave of Absence Unpaid Leave
Pennie, JoyceLynn	Facilities	Custodian	06/22/18 -	01 1000 0 652000 2120	19 hrs/wk	R16-3	0.47	100	New Hire
Rojas, Jose L	Facilities	Custodian	06/21/18 -	01 1000 0 652000 2120	19 hrs/wk	R16-1 +ND	0.47	100	New Hire
Antonyan, Ms. Elvina	Comm - Marketing - Foundation	Admin. Assistant II	07/07/18 -						Resignation
Trainor, Kevin T	Information and Technology Services	Computer System Administrator	06/05/18 -						Resignation
Abramians, Mrs. Arlet	Non-Credit Business	Instructional Comp Lab Tech	05/01/18 -	01 0300 0 051401 2210		\$120.00/mo		100	Stipend Classified Professional Growth
Allahverdi, Ms. Melina	Physical Science Division	Admin Assistant	07/01/18 -	01 0100 0 190000 2110		\$60.00/mo		100	Stipend Classified Professional Growth
Aslanian, Mrs. Angina	Student Affairs	Student Services Tech	06/01/18 -	01 1000 0 671100 2110		\$120.00/mo		100	Stipend Classified Professional Growth
Coe, Ms. Nune	Information and Technology Services	Sr. Instructional Computer Lab Tech	06/01/18 -	01 0100 0 079900 2210		\$220.00/mo		100	Stipend Classified Professional Growth
Eisaghalian, Ms. Agnes	Admissions and Records	Admin. Assistant III	06/01/18 -	01 1000 0 620000 2110		\$200.00/mo		100	Stipend Classified Professional Growth

Rate Legend

MH = Management Hourly Rate
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 ND = Night Differential

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Franz, Mr. Christopher J	Library and Learning Resources	Faculty Development Asst.	05/01/18 -	01 1000 0 675000 2110		\$240.00/mo		100	Stipend Classified Professional Growth
Grigorian, Ms. Elena	Library and Learning Resources	Admin. Assistant III	06/01/18 -	01 1000 0 612000 2110		\$120.00/mo		100	Stipend Classified Professional Growth
Hakoupian, Mrs. Sonik	Office of Instructional Services	Instructional Support Specialist	05/01/18 -	01 1000 0 601100 2110		\$100.00/mo		100	Stipend Classified Professional Growth
Hamond, Mr. Alexandre A.	Information and Technology Services	Sr. Comp Lab Tech	05/01/18 -	01 0100 0 079900 2210		\$40.00/mo		100	Stipend Classified Professional Growth
Kakosian, Ms. Nane	Student Affairs	Student Services Program Coordinator	05/01/18 -	01 1590 0 615000 2110		\$20.00/mo		100	Stipend Classified Professional Growth
Mackabee, Mr. Brandon	Campus Police	Police Officer	05/01/18 -	01 1000 0 677000 2110		\$60.00/mo.		100	Stipend Classified Professional Growth
Manukyan, Mr. Andranik (Andre)	Student Affairs	Student Services Program Coordinator	06/01/18 -	01 1000 0 696500 2110		\$40.00/mo		100	Stipend Classified Professional Growth
Pedraza, Mr. Isaac Abel	Student Services	Student Services Tech	07/01/18 -	01 1000 0 671100 2110		\$100.00/mo		100	Stipend Classified Professional Growth
Yaldizian, Ms. Nancy L	Office of VP Instructional Services	Student Services Program Coordinator	07/01/18 -	01 1000 0 663100 2110		\$100.00/mo		100	Stipend Classified Professional Growth
Markari, Ms. Diana	DSPS	Sr. Instructional Comp. Lab Tech	06/01/18 -	03 2200 0 642000 2210		\$200.00/mo		100	Stipend Classified Professional Growth Units
Yerissian, Miss Scarlet	Library and Learning Resources	Library Technician I	05/28/18 - 08/30/18	01 1000 0 612000 2495		\$242.48/mo		100	Stipend Out-of-Class Stipend

Board Reporting Hourlies

From time to time the District may employ short-term hourly employees to replace an employee who is on leave, or to perform work that is of a short-term or seasonal nature. Short-term hourly employees may be assigned up to 280 hours and 45 days per assignment, not to exceed a total of 170 days and 800 hours per fiscal year. Short-term hourly employees hired to replace an employee on leave may be employed for up to 60 calendar days subject to the provisions of the current CSEA collective bargaining agreement. The following short-term hourly employees will not exceed 170 working days and 800 hours during the fiscal year without additional Board of Trustees approval.

Budwig, Mr. Brandon	Campus Police	Police Senior Cadet	05/24/18 -	01 1000 0 677000 2380	NTE 900 hrs/yr	\$12.88/hr + Wd + Nd		100	Change Title and Pay Increase
Adams Falcon, Ms. Sapphire Lee	Library and Learning Resources	Library Tech II - Substitute				\$21.83/hr ND as needed			Correction to 06/19/18 Board; Pay rate
Cinnamon, Gary T	Facilities	Interim Director of Facilities Retiree Help	06/18/18 -	01 1000 0 655000 2125				100	Correction to 06/19/18 Board; Position
Khechumyan, Mr. David	Board of Trustee	Student Board Trustee	06/19/18 - 06/18/19	01 1000 0 661000 2380		\$150.00/mo		100	Election Student Trustee

Rate Legend

MH = Management Hourly Rate
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 ND = Night Differential

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Abnoosian, Ms. Mineli	Admissions and Records	Registration Worker I	07/02/18 - 12/25/18	01 1000 0 620000 2380	NTE 90 days / 900 hrs per FY	\$14.24/hr		100	Temporary Assignment
Aguirre, Mr. Thomas	Health and Physical Education Division	General Worker	07/01/17 - 06/30/18	01 0100 0 083500 2110	As Needed/NTE 90 days/year	\$13.86/hr		100	Temporary Assignment
Akoob, Rita	Cafeteria	Food Services Worker	07/02/18 - 09/28/18	30 0100 0 694000 2380	As needed	\$14.35/hr		100	Temporary Assignment
Alboghos, Ms. Naery	Campus Police	Police Senior Cadet	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$12.88/hr + Wd + Nd		100	Temporary Assignment
Alvarez, Miss Griselda	Campus Police	Police Cadet Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$14.58/hr +Wd +Nd		100	Temporary Assignment
Angel-Bello, Mr. Andre	Admissions and Records	Registration Worker I	07/02/18 - 12/25/18	01 1000 0 620000 2380	NTE 90 days / 900 hrs per FY	\$14.24/hr		100	Temporary Assignment
Arshakyan, Mrs. Susan	Cafeteria	Food Services Worker	07/02/18 - 07/20/18	30 1000 0 694000 2380	As needed	\$14.35/hr		100	Temporary Assignment
Avedyan, Ms. Helen	Admissions and Records	Registration Worker I	07/02/18 - 12/25/18	01 1000 0 620000 2380	NTE 90 days / 900 hrs per FY	\$14.24/hr		100	Temporary Assignment
Babakhanyan, Ms. Sona	Admissions and Records	Registration Worker I	07/02/18 - 12/25/18	01 1000 0 620000 2380	NTE 90 days / 900 hrs per FY	\$14.24/hr		100	Temporary Assignment
Babayan, Ms. Roza	Controller	Accounting Clerk - Substitute	07/01/18 - 09/30/18	01 1000 0 672000 2380	NTE 40hrs/wk	\$20.27/hr		100	Temporary Assignment
Bandikyan, Mr. Harutyun (Harut)	Campus Police	Police Senior Cadet	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$12.88/hr + Wd + Nd		100	Temporary Assignment
Barnett, Mr. Ronald Davis	Visual and Performing Arts Division	Accompanist	08/27/18 - 12/27/18	01 0100 0 100400 2410	NTE 90 days/fisc yr.	\$21.98/hr		100	Temporary Assignment
Baro, Mr. Ayman A	Campus Police	Police Senior Cadet	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$12.88/hr + Wd + Nd		100	Temporary Assignment
Barron, Mr. Jonathan	Campus Police	Police Cadet Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$14.58/hr +Wd +Nd		100	Temporary Assignment
Beglarian, Ms. Anasheh	Campus Police	Police Cadet Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$14.58/hr +Wd +Nd		100	Temporary Assignment
Bogdon, Miss Chelsea N	Student Financial Aid	Financial Aid Assistant	07/01/18 - 12/31/18	03 1910 0 646000 2380	NTE 40hr/wk	\$18.36/hr		100	Temporary Assignment
Brewington, Ms. Rosalinda	Controller	Registration Worker II	07/01/18 - 09/30/18	01 1000 0 672000 2380	NTE 90DAYS/FY	\$16.11/hr		100	Temporary Assignment
Budwig, Mr. Brandon	Campus Police	Police Senior Cadet	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$12.88/hr + Wd + Nd		100	Temporary Assignment
Carlos, Mr. Sean Forrest	Visual and Performing Arts Division	Instructional Aide	07/01/18 - 09/30/18	01 1000 0 100800 2410	NTE 25 days or 200 hrs/fisc yr	\$15.84/hr		100	Temporary Assignment
Carlos, Mr. Sean Forrest	Visual and Performing Arts Division	Instructional Aide	07/01/18 - 09/30/18	03 1000 0 100800 2410	NTE 25 days or 200 hrs/fisc yr	\$15.84/hr		100	Temporary Assignment
Carlos, Mr. Sean Forrest	Visual and Performing Arts Division	Instructional Aide	07/01/18 - 09/30/18	01 0100 0 100600 2410	NTE 25 days or 200 hrs/fisc yr	\$15.84/hr		100	Temporary Assignment
Carrillo, Ms. Karen A	Campus Police	Police Cadet Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$14.58/hr +Wd +Nd		100	Temporary Assignment

Rate Legend

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Cayanan, Mr. Joenhel	Visual and Performing Arts Division	Instructional Aide	07/01/18 - 09/30/18	01 0100 0 100600 2410	NTE 25 days or 200 hrs/fisc yr	\$15.84/hr		100	Temporary Assignment
Cayanan, Mr. Joenhel	Visual and Performing Arts Division	Instructional Aide	07/01/18 - 09/30/18	01 1000 0 100800 2410	NTE 25 days or 200 hrs/fisc yr	\$15.84/hr		100	Temporary Assignment
Cayanan, Mr. Joenhel	Visual and Performing Arts Division	Instructional Aide	07/01/18 - 09/30/18	03 1000 0 100800 2410	NTE 25 days or 200 hrs/fisc yr	\$15.84/hr		100	Temporary Assignment
Ceballos, Miss Guadalupe	Visual and Performing Arts Division	Instructional Aide	07/01/18 - 09/30/18	03 1000 0 100800 2410	NTE 25 days or 200 hrs/fisc yr	\$15.84/hr		100	Temporary Assignment
Ceballos, Miss Guadalupe	Visual and Performing Arts Division	Instructional Aide	07/01/18 - 09/30/18	01 0100 0 100600 2410	NTE 25 days or 200 hrs/fisc yr	\$15.84/hr		100	Temporary Assignment
Ceballos, Miss Guadalupe	Visual and Performing Arts Division	Instructional Aide	07/01/18 - 09/30/18	01 1000 0 100800 2410	NTE 25 days or 200 hrs/fisc yr	\$15.84/hr		100	Temporary Assignment
Chun, Ms. Mimi Mi Hyun	Visual and Performing Arts Division	Accompanist	08/27/18 - 12/27/18	01 0100 0 100400 2410	NTE 90 days/fisc yr.	\$21.98/hr		100	Temporary Assignment
Cisneros, Roxanne Munoz	Cafeteria	Food Services Worker	07/01/17 - 09/28/18	30 1000 0 694000 2380	As needed	\$14.35/hr		100	Temporary Assignment
Cole, Ms. Molly	Campus Police	Police Senior Cadet	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$12.88/hr + Wd + Nd		100	Temporary Assignment
Dalir, Erina	Visual and Performing Arts Division	Instructional Aide	07/01/18 - 09/30/18	03 1000 0 100800 2410	NTE 25 days or 200 hrs/fisc yr	\$15.84/hr		100	Temporary Assignment
Dalir, Erina	Visual and Performing Arts Division	Instructional Aide	07/01/18 - 09/30/18	01 0100 0 100600 2410	NTE 25 days or 200 hrs/fisc yr	\$15.84/hr		100	Temporary Assignment
Dalir, Erina	Visual and Performing Arts Division	Instructional Aide	07/01/18 - 09/30/18	01 1000 0 100800 2410	NTE 25 days or 200 hrs/fisc yr	\$15.84/hr		100	Temporary Assignment
Enriquez, Ms. Sheila	Campus Police	Police Cadet Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$14.58/hr +Wd +Nd		100	Temporary Assignment
Garcia, Ms. Rita	Admissions and Records	Registration Worker I	07/02/18 - 12/25/18	01 1000 0 620000	NTE 90 days	\$14.24/hr		100	Temporary Assignment
Gilewski, Mr. Alexander Michael	Physical Science Division	Instructional Lab Tech-Sub	05/21/18 - 06/30/18	01 0100 0 190500 2380	72 hrs total	\$23.51/hr		100	Temporary Assignment
Guzman, Ms. Ruby	Admissions and Records	Registration Worker I	07/02/18 - 12/25/18	01 1000 0 620000 2380	NTE 90 days	\$14.24/hr		100	Temporary Assignment
Hayes, Ms. Brenda	Visual and Performing Arts Division	Stage Manager	07/01/18 - 07/31/18	01 0100 0 100600 2380	NTE 25 days or 200 hrs/fisc yr	\$25.66/hr		100	Temporary Assignment
Hayes, Ms. Brenda	Visual and Performing Arts Division	Stage Manager	07/01/18 - 07/31/18	03 1000 0 100800 2380	NTE 25 days or 200 hrs/fisc yr	\$25.66/hr		100	Temporary Assignment
Hayes, Ms. Brenda	Visual and Performing Arts Division	Stage Manager	07/01/18 - 07/31/18	01 1000 0 100800 2380	NTE 25 days or 200 hrs/fisc yr	\$25.66/hr		100	Temporary Assignment
Injighulyan, Ms. Violeta	Student Financial Aid	Financial Aid Assistant	07/01/18 - 12/31/18	03 1910 0 646000 2380	NTE 40hr/wk	\$18.36/hr		100	Temporary Assignment
Jara, Ms. Brenda	Campus Police	Police Senior Cadet	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$12.88/hr + Wd + Nd		100	Temporary Assignment
Juan Nicolas, Ms. Claudia	Admissions and Records	Registration Worker I	07/02/18 - 12/25/18	01 1000 0 620000 2380	NTE 90 days	\$14.24/hr		100	Temporary Assignment

Rate Legend

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 ND = Night Differential

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

Classified Personnel Report

07/11/18 10:00 AM

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Karibyan, Mr. Sarkis	Campus Police	Police Cadet	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$11.78/hr + Wd + Nd		100	Temporary Assignment
Kasabyan, Mr. Grigor	Campus Police	Police Cadet Senior Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.27/hr + Wd + Nd		100	Temporary Assignment
Khachatryan, Ms. Shake	Admissions and Records	Registration Worker I	07/02/18 - 12/25/18	01 1000 0 620000 2380	NTE 90 days	\$14.24/hr		100	Temporary Assignment
Khodabakhshian, Mr. Argam	Campus Police	Police Cadet Senior Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.27/hr + Wd + Nd		100	Temporary Assignment
Knight, Mr. Robert Norman	Visual and Performing Arts Division	Stage Manager	07/01/18 - 07/31/18	01 1000 0 100800 2380	NTE 25 days or 200 hrs/fisc yr	\$25.66/hr		100	Temporary Assignment
Knight, Mr. Robert Norman	Visual and Performing Arts Division	Stage Manager	07/01/18 - 07/31/18	01 0100 0 100600 2380	NTE 25 days or 200 hrs/fisc yr	\$25.66/hr		100	Temporary Assignment
Knight, Mr. Robert Norman	Visual and Performing Arts Division	Stage Manager	07/01/18 - 07/31/18	03 1000 0 100800 2380	NTE 25 days or 200 hrs/fisc yr	\$25.66/hr		100	Temporary Assignment
Lua, Ms. Celina	Student Financial Aid	Financial Aid Assistant	07/01/18 - 12/31/18	03 1910 0 646000 2380	NTE 40hr/wk	\$18.36/hr		100	Temporary Assignment
Malkin, Mrs. Iris	Visual and Performing Arts Division	Accompanist	08/27/18 - 12/17/18	01 0100 0 100400 2410	NTE 90 days/fisc yr.	\$21.98/hr		100	Temporary Assignment
Marchesan, Ms. Ann	Student Financial Aid	Financial Aid Assistant	07/01/18 - 09/30/18	03 1910 0 646000 2380	NTE 20hr/wk	\$18.36/hr		100	Temporary Assignment
Marshall, Mr. Elijah	Admissions and Records	Registration Worker I	07/02/18 - 12/25/18	01 1000 0 620000 2380	NTE 90 days	\$14.24/hr		100	Temporary Assignment
McCrank, Mr. Steven	Visual and Performing Arts Division	Photo Art Lab Tech-Temp	08/27/18 - 12/17/18	01 0100 0 101100 2370	NTE 90 days/fisc yr/as needed	\$23.51/hr		100	Temporary Assignment
McDonald, Mr. Eion	Campus Police	Police Cadet	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$11.78/hr + Wd + Nd		100	Temporary Assignment
Mendoza, Mrs. Martha G.	Health Sciences Division	Nursing Resource Lab Asst	06/18/18 - 08/17/18	03 1150 8 120300 2380	NTE 90 days/fisc yr/ as needed	\$23.51/hr		100	Temporary Assignment
Milligan, Ms. Lori A	Controller	Registration Worker II	07/01/18 - 09/30/18	01 1000 0 672000 2380	NTE 90 DAYS/FY	\$16.11/hr		100	Temporary Assignment
Minassian, Mr. Armand	Campus Police	Police Senior Cadet	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$12.88/hr + Wd + Nd		100	Temporary Assignment
Montano, Miss Melissa Lynn Elizabeth	Visual and Performing Arts Division	Clerical Assistant	08/27/18 - 12/17/18	03 4530 0 499900 2380	NTE 90 days/fisc yr, as needed	\$14.18/hr		100	Temporary Assignment
Moradian, Mrs. Naira	Health Services	Office Assistant I-Temp	06/11/18 - 06/11/18	03 3100 0 644000 2380	6 hrs	\$16.64/hr + ND		100	Temporary Assignment
Moradian, Mrs. Naira	Health Services	Office Assistant I-Temp	06/04/18 - 06/04/18	03 3100 0 644000 2380	6 hrs	\$16.64/hr + ND		100	Temporary Assignment
Moradian, Mrs. Naira	Health Services	Office Assistant I	05/21/18 - 05/25/18	03 3100 0 644000 2380	20.5 hrs	\$16.64/hr + ND as needed		100	Temporary Assignment
Moses, Ms. Salpi	Admissions and Records	Registration Worker I	07/02/18 - 12/25/18	01 1000 0 620000 2380	NTE 90 days	\$14.24/hr		100	Temporary Assignment
Munsey, Mr. Jeremiah Somers	Visual and Performing Arts Division	Stage Manager	07/01/18 - 07/31/18	01 0100 0 100600 2380	NTE 25 days or 200 hrs/fisc yr	\$25.66/hr		100	Temporary Assignment
Munsey, Mr. Jeremiah Somers	Visual and Performing Arts Division	Stage Manager	07/01/18 - 07/31/18	01 1000 0 100800 2380	NTE 25 days or 200 hrs/fisc yr	\$25.66/hr		100	Temporary Assignment
Munsey, Mr. Jeremiah Somers	Visual and Performing Arts Division	Stage Manager	07/01/18 - 07/31/18	03 1000 0 100800 2380	NTE 25 days or 200 hrs/fisc yr	\$25.66/hr		100	Temporary Assignment

Rate Legend

MH = Management Hourly Rate

R = Regular Classified Range/Row

UH = Unclassified Range/Rate

ND = Night Differential

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Nazarian, Ms. Melany	Controller	Registration Worker II	07/01/18 - 09/30/18	01 1000 0 672000 2380	NTE 90 DAYS/FY	\$16.11/hr		100	Temporary Assignment
Nersesian, Mr. Brian	Campus Police	Police Cadet Senior Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.27/hr + Wd + Nd		100	Temporary Assignment
Nikogosyan, Ms. Nouné	Campus Police	Police Cadet Senior Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.27/hr + Wd + Nd		100	Temporary Assignment
Oberst Cordovil, Ms. Vanessa	Campus Police	Police Cadet Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$14.58/hr +Wd +Nd		100	Temporary Assignment
Ovasapyan, Ms. Karina	Student Services	Student Services Assistant II	07/01/18 - 10/01/18	03 0600 0 630000 2380	NTE 20hrs/wk	\$20.78/hr		100	Temporary Assignment
Pakhanyan, Ms. Kristine	Campus Police	Police Senior Cadet	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$14.58/hr +Wd +Nd		100	Temporary Assignment
Park, Ms. Ki Young	Visual and Performing Arts Division	Accompanist	08/27/18 - 12/17/18	01 0100 0 083400 2410	NTE 90 days/fisc yr.	\$21.98/hr		100	Temporary Assignment
Park, Ms. Ki Young	Visual and Performing Arts Division	Accompanist	08/27/18 - 12/17/18	01 0100 0 100400 2410	NTE 90 days/fisc yr.	\$21.98/hr		100	Temporary Assignment
Paxton, Ms. Allison	Office of VP Instructional Services	Instructional Aide	06/18/18 - 06/29/18	03 1080 7 490001 2210	NTE 60 hrs	\$15.84/hr		100	Temporary Assignment
Pineda-Torrico, Ms. Martha A	Campus Police	Police Senior Cadet	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$12.88/hr + Wd + Nd		100	Temporary Assignment
Rios, Mr. Christopher A	Visual and Performing Arts Division	Accompanist	08/27/18 - 12/17/18	01 0100 0 100400 2410	NTE 90 days/fisc yr.	\$21.98/hr		100	Temporary Assignment
Rollins, Mr. Michael Donald	Visual and Performing Arts Division	Instruct Lab Tech-Sub	08/27/18 - 12/17/18	01 0100 0 100200 2370	NTE 90 days/fisc yr, as needed	\$23.51/hr		100	Temporary Assignment
Rosas, Mr. Jonathan	Campus Police	Police Cadet Senior Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.27/hr + Wd + Nd		100	Temporary Assignment
Salazar, Ms. Amber	Controller	Registration Worker I	07/01/18 - 09/30/18	01 1000 0 672000 2380	NTE 90 DAYS/FY	\$14.24/hr		100	Temporary Assignment
Sargsyan, Alla	Continuing and Community Ed Center	Student Services Assistant	07/16/18 - 08/24/18	03 4820 9 647001 2380	NTE 40 hrs/wk	\$17.48/hr		100	Temporary Assignment
Shows, Mr. Aaron	Visual and Performing Arts Division	Accompanist	08/27/18 - 12/17/18	01 0100 0 100400 2410	NTE 90 days/fisc yr.	\$21.98/hr		100	Temporary Assignment
Simonyan, Ms. Gayane A.	Visual and Performing Arts Division	Accompanist	08/27/18 - 12/17/18	01 0100 0 100400 2410	NTE 90 days/fisc yr.	\$21.98/hr		100	Temporary Assignment
Simonyan, Ms. Gayane A.	Visual and Performing Arts Division	Accompanist	08/27/18 - 12/17/18	01 0100 0 083400 2410	NTE 90 days/fisc yr.	\$21.98/hr		100	Temporary Assignment
Tahmasian, Ms. Melania	Student Financial Aid	Financial Aid Assistant	07/01/18 - 12/31/18	03 1910 0 646000 2380	NTE 40hr/wk	\$18.36/hr		100	Temporary Assignment
Tarverdi Masihi, Mr. Artin	Campus Police	Police Cadet Senior Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.27/hr + Wd + Nd		100	Temporary Assignment
Thomasian, Mr. Leon Thomas	Visual and Performing Arts Division	Accompanist	08/27/18 - 12/17/18	01 0100 0 100400 2410	NTE 90 days/fisc yr.	\$21.98/hr		100	Temporary Assignment
Torosian, Ms. Serine	Campus Police	Police Cadet Senior Corporal	07/01/18 - 09/30/18	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.27/hr + Wd + Nd		100	Temporary Assignment

Rate Legend

MH = Management Hourly Rate

R = Regular Classified Range/Row

UH = Unclassified Range/Rate

ND = Night Differential

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

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Wright, Ms. Antoinette	Admissions and Records	Registration Worker I	07/02/18 - 12/25/18	01 1000 0 620000 2380	NTE 90 days	\$14.24/hr		100	Temporary Assignment
Zamanyan, Ms. Meline	Admissions and Records	Registration Worker I	07/02/18 - 12/25/18	01 1000 0 620000 2380	NTE 90 days	\$14.24/hr		100	Temporary Assignment
Zargaryan, Ms. Lili	Student Services	Office Assistant I	10/01/17 - 06/30/18	01 1000 0 630000 2380	As needed	\$16.64/hr		100	Temporary Assignment
Zargaryan, Ms. Lili	Student Services	Office Assistant I	07/01/18 - 06/30/19	01 1000 0 630000 2380	As needed	\$16.64/hr		100	Temporary Assignment
Kahn, Alyssa	Facilities	Gardener	06/01/18 -						Temporary Assignment End of Assignment
Orozco, Henry	Facilities	General Worker	05/07/18 -						Temporary Assignment End of Assignment
Serrano, Jeonald	Facilities	General Worker	11/30/16 -						Temporary Assignment End of Assignment
Torres, Mr. Ryan J	Cafeteria	Food Services Worker	03/30/17 -						Temporary Assignment End of Assignment
Wahnich, Michelle	Language Arts Division	Admin Assistant	05/18/18 -						Temporary Assignment End of Assignment
Werner, Ms. Barbara Jane (Barbara Werner-Dye)	Continuing and Community Ed Center	Instructional Aide	06/30/16 -						Temporary Assignment End of Assignment
Baghdasarian, Ms. Anahid	Admissions and Records	Registration Worker I	06/26/18 - 06/30/18	01 1000 0 620000 2380	NTE 90 days/yr	\$14.24/hr		100	Temporary Assignment New
Dermenjian, Ms. Talene	Comm-Marketing-Foundation	Clerical Assistant	07/19/18 - 10/09/18	01 1000 0 663500 2380	NTE 40 hrs/wk	\$14.18/hr		100	Temporary Assignment New
Garcia, Ms. Rita	Admissions and Records	Registration Worker I	06/12/18 - 06/30/18	01 1000 0 620000 2380	NTE 90 days/yr	\$14.24/hr		100	Temporary Assignment New
Juan Nicolas, Ms. Claudia	Admissions and Records	Registration Worker I	06/05/18 - 06/30/18	01 1000 0 620000 2380	NTE 90 days/yr	\$14.24/hr		100	Temporary Assignment New
Marroquin, Rutdelina Cazun	Facilities	General Worker	06/23/18 - 06/30/18	01 1000 0 652000 2380	NTE 20 hrs/wk	\$13.86/hr + ND		100	Temporary Assignment New
Page, Miss Leeann Marion	Child Development Center	CDC Relief Worker	06/18/18 - 06/30/18	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$13.86/hr		100	Temporary Assignment New
Tyrrell, Mr. Matthew	Theatre Arts	Stage Manager	07/01/18 - 12/31/19	01 1000 0 100800 2380	NTE 25 days or 200 hrs/fisc yr	\$25.66/hr		100	Temporary Assignment New
Zamanyan, Ms. Meline	Admissions and Records	Registration Worker I	05/29/18 - 06/30/18	01 1000 0 620000 2380	NTE 90 days/yr	\$14.24/hr		100	Temporary Assignment New
Castillo, Mr. Henry	Business Services	Mail Services Worker	06/18/18 - 06/30/18	01 1000 0 677200 2380	NTE 40hrs/wk	\$17.05/hr		100	Temporary Assignment New - Substitute
Hsieh, Ms. Cindy	Student Financial Aid	Financial Aid Technician	06/11/18 - 06/30/18	03 1910 0 646000 2380	NTE 40hrs/wk	\$25.32/hr		100	Temporary Assignment New - Substitute
Chrislu, Ms. Tonya	Student Services	Student Services Assistant II	07/01/18 - 12/31/18	01 1000 0 630300 2370	NTE 40 hrs/wk	\$20.78/hr		100	Temporary Assignment Substitute
Hsieh, Ms. Cindy	Student Financial Aid	Financial Aid Technician	07/01/18 - 12/31/18	03 1910 0 646000 2380	NTE 40hr/wk	\$25.32/hr		100	Temporary Assignment Substitute
Isaian, Ms. Diana	Student Services	Student Services Assistant II	07/01/18 - 12/31/18	01 1000 0 630300 2370	NTE 40 hrs/wk	\$20.78/hr		100	Temporary Assignment Substitute

Rate Legend

MH = Management Hourly Rate
 R = Regular Classified Range/Row
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 ND = Night Differential

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

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

CONSENT CALENDAR NO. 9

PERSONNEL REPORT NO. 1

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Teyanna Williams, Associate Vice President, Human Resources

PREPARED BY: Rima Tarverdian, Sr. Human Resources Generalist

SUBJECT: STUDENT REPORT

The Superintendent/President recommends that the various entries on the following report be approved as presented.

Glendale Community College

July 17, 2018

Student Report No. 1

07/02/18 4:00 PM

Job Title	Student Name	Asg Start Date	Asg End Date	Rate	Costing
STU. ASSIST. I	Baghdasaryan, Andranik	06/01/2018	06/30/2018	\$11.00	03 1151 0 050600 2360
STU. ASSIST. I	Galindo, Cinnamon	06/01/2018	06/30/2018	\$11.00	03 2200 0 642000 2360
STU. ASSIST. I	Guevarra, Mary Jherene	06/01/2018	06/30/2018	\$11.00	03 2200 0 642000 2360
STU. ASSIST. I	Kim, Kyungin	06/01/2018	06/30/2018	\$11.00	03 0610 8 601003 2360
STU. ASSIST. I	Nguyen, Aivy Thieu	06/01/2018	06/30/2018	\$11.00	03 2200 0 642000 2360
STU. ASSIST. I	Sandoval, Maggie	06/01/2018	06/30/2018	\$11.00	03 2200 0 642000 2360
STU. ASSIST. IV	Mendez, Emely	06/01/2018	06/30/2018	\$12.50	03 5900 0 647000 2360

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

CONSENT CALENDAR NO. 10

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: APPROVAL OF TRAVEL OUTSIDE OF THE UNITED STATES – HAKODATE, JAPAN

DESCRIPTION OF HISTORY / BACKGROUND

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

The Glendale Community College District employee listed below is scheduled to travel to the World Music and Dance Festival in Hakodate, Japan from August 5, 2018 to August 11, 2018. The State Department has asked that American citizens exercise normal precautions in Japan.

Dr. Peter Green will perform with the Kayamanan Ng Lahi Philippine Folk Arts ensemble.

COMMITTEE HISTORY

College Executive Committee July 10, 2018

FISCAL IMPACT

\$900. Funds to be taken from the Visual and Performing Arts travel budget.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Dr. Peter Green to travel to the World Music and Dance Festival in Hakodate, Japan from August 5, 2018 to August 11, 2018.

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

NEW BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Valicia Dantzler, Human Resources Manager

SUBJECT: TENTATIVE AGREEMENTS AND AMENDMENTS TO THE 2015-2018 COLLECTIVE BARGAINING AGREEMENT BETWEEN THE DISTRICT AND CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) GLENDALE COLLEGE CHAPTER 76

DESCRIPTION OF HISTORY/BACKGROUND

The District and CSEA came to tentative agreement on the following amendments to the CSEA Collective Bargaining Agreement. These items are pending ratification by the CSEA membership.

Changes to the Collective Bargaining Agreement:

#	Article	Section		Date Signed
1	II Recognition	1, 3, 5	<ul style="list-style-type: none"> Clarified language by removing “hourly” and “seasonal” from article Established 900 hour limit for Substitute and Short Term Employees Clarified parameters for Professional Expert *Some reordering of the article sections	02/28/18
2	IV Organizational Rights	6 (C & D) and 15 (new)	<ul style="list-style-type: none"> Clarified amount of released time for CSEA president and chief negotiator Established 900 hour limit for hiring a substitute to back fill CSEA President and/or Chief Negotiator in respective departments. Added Section 15 – “New Employee Orientation” language – AB119 	03/21/18
3	XXI Professional Growth	1 – 8 and 11 and Appendix N	<ul style="list-style-type: none"> Defines professional growth, its purpose, and objectives Attendance at events during work hours requires supervisor approval Establishes PGU definition, eligibility guidelines and unit calculations Stipend calculation changed to 6 PGU’s for every 1 unit 	05/02/18

#	Article	Section		Date Signed
	XXI Professional Growth - continued		<ul style="list-style-type: none"> • Changed name of Personal Plan of Action to Employee Education Plan • Clarified definition and approval process clarified • Clarified Employee Education Plan appeal process • Clarified Tuition Reimbursement eligibility and procedures • Clarified Professional Growth Committee composition and term of service • Updated Employee Education Plan form *Some reordering of the article sections 	
4	XXII Contracting Out	1	<ul style="list-style-type: none"> • Clarified restrictions on contracting out 	05/02/18
5	Appendix D		2018-2019 Classified Work Calendar – Establishes working days for the fiscal year.	11/08/17
6	MOU	AB119	Orientation Agreement in place until ratification of the tentative agreement on organizational rights.	11/15/17

COMMITTEE HISTORY

College Executive Committee July 10, 2018

FISCAL IMPACT

Up to \$65,000/year

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the tentative agreements and amendments to the 2015-2018 Collective Bargaining Agreement between the District and CSEA Glendale College Chapter 76.

Counter Proposal
From
The California School Employees Association, Chapter 76
To
Glendale Community College District

February 28, 2018

ARTICLE II – RECOGNITION

SECTION 1. Exclusive Representation - The District hereby recognizes the Association as the exclusive representative of classified employees specified herein:

INCLUDED: All positions which belong to the classified service as defined in California Education Code sections §88001 through §88005, and listed in Appendix “C” of this Agreement.

EXCLUDED: Administration, management, confidential, substitute, and short-term employees.

SECTION 2. Permanent Positions - All newly created permanent positions except those specified in Section 1 shall be assigned to the bargaining unit.

- A. Permanent employees are employees who have completed the initial probationary period, and includes all the incidents of such classification.
- B. Regular employees refer to classified employees who have probationary or permanent status.

SECTION 3. Employees Excluded From Classified Service

- A. **Confidential Employees** - Confidential employees are defined by Government Code section 3540.1 (c). No **new** confidential **positions** will be **approved** without prior consultation with the representatives of CSEA.

SECTION 4.

B. Substitute Employees - Substitute employees are employed to replace classified employees who are temporarily absent from duty, or to fill vacant positions while the District is engaged in a procedure to hire permanent employees to fill such vacant positions.

1. Any substitute employee shall become permanent after one hundred ninety five (195) working days including holidays, sick leave, vacation, and other leaves of absences irrespective of number of hours worked per day. **Substitute employees may not exceed 900 hours per fiscal year.**

2. If the District elects to use a substitute in a vacant position:
 - a. The District shall be engaged in filling that position(s) on a permanent basis.

 - b. Substitute employees shall not work more than sixty (60) calendar days in a vacant position. Authorization to exceed (60) calendar days shall be discussed with the CSEA on a case-by-case basis.

SECTION 5.

C. Short Term Employees – A short-term employees is any person who is employed to perform a service for the District, upon the completion of which service required or similar services will not be extended or needed on a continuing basis, and shall not exceed 195 working days including holidays, sick leave, vacation, and other leaves of absences irrespective of number of hours worked per day. **Short term employees may not exceed nine hundred (900) hours in a fiscal year.**

SECTION 46.

Communications - All notices and communications required by this Agreement shall be in writing and shall be deemed given if delivered personally or mailed by certified mail, return receipt requested, to the parties at the following addresses, or at such other address for a party as shall be specified by notice given pursuant hereto:

To the Association: California School Employees Association
Glendale Community College Chapter #76
1500 North Verdugo Road
Glendale, CA 91208

To the District: Superintendent/President
Glendale Community College District
1500 North Verdugo Road
Glendale, CA 91208

SECTION 57. Professional Expert – A professional expert is a position used for the temporary employment of a person in conjunction with a specific, limited-term project requiring professional knowledge, skills or technical expertise.

The District agrees that it will not contract work to employ a professional expert to perform work that has been customarily and routinely performed by employees in the bargaining unit.

CSEA will be provided details of the specific project, an estimate of length of assignment and individual qualifications of the proposed expert in their specific field, at least five (5) working days prior to presentation and approval by to the Board of Trustees.

Date: February 28, 2018

CSEA

[Handwritten Signature]
[Handwritten Signature]
[Handwritten Signature]

Virna Ls Silva
[Handwritten Signature]

District

[Handwritten Signature]

[Handwritten Signature]

Labor Relations Representative

District Counter Proposal
From
Glendale Community College District
To the
California Employees Association, Chapter 76

March 21, 2018

ARTICLE IV – ORGANIZATIONAL RIGHTS

- SECTION 1. Right to Visit Facilities** - The designated Labor Representative and the Chapter President shall have the right to visit the facilities of the District where bargaining unit employees are assigned in connection with the administration of this Agreement. The Association representative must secure permission from the site administrator or his/her designated representative to visit employees in the facility, provided such visits do not interfere with the orderly business of the District, and are made before or after the employee's normal working hours, and during scheduled breaks and lunch period.
- SECTION 2. Communication with Unit Employees** - The Association may use the District mail service and designated bulletin boards for the purpose of communicating with bargaining unit employees. Designated representatives may deposit materials in unit members' mailboxes. All such communications shall bear the date of distribution and the name of a responsible officer of the Association, with a copy provided the site administrator and a copy forwarded to the Office of the Superintendent/President at the time of posting or distribution. All bargaining unit members shall have access to an individual e-mail account.
- SECTION 3. Conducting Meetings** - Upon prior approval of the designated site administrator, the Association shall have the right to utilize individual site facilities for the conduct of meetings with employees of that specific facility. Requests to utilize District facilities for the conduct of meetings with District employees from more than one (1) location shall be approved subject to prior requests for the utilization of such facilities by groups entitled to their use. Such meetings shall in no way conflict with the work of District employees nor with school programs or activities.
- SECTION 4. List of Members** - The District shall provide the Association with a list of bargaining unit employees, their date of hire with the District,

classification and primary job site within thirty (30) days following the signing of this Agreement and each November 1 thereafter.

SECTION 5. Board of Trustees Agendas - The District shall make available to the Association President, by District mail, a copy of the Board of Trustees Agenda and such detailed supporting materials as are available on the day prior to regularly scheduled Board of Trustees meetings, unless unforeseen circumstances occur.

SECTION 6. Released Time for Association Business

- A. The District will allow release time with pay for attendance at the CSEA Annual Conference on the basis of two (2) delegates for the first one hundred fifty (150) members and one (1) additional delegate for each additional one hundred (100) members or fraction thereof within Glendale Community College, Chapter 76.
- B. Members designated by the Association to attend said Conference shall, not less than thirty (30) days prior to date of Conference, submit their names to the District. The District will, in turn, not later than fifteen (15) days after receipt of said request, approve the names that have been submitted or notify the Association to select an alternate, such alternate's name to be submitted to the District no later than five (5) days prior to the Annual Conference.
- C. Officers of CSEA Chapter 76, Site Representatives and Job Stewards shall have release time available for the performance of their duties. Sixty-six (66) hours (1.65 FTE) per week shall be available for use for release time for union activities. **The Chapter President and Chief Negotiator may have up to 20 hours each of the 66 hours of release time per week to conduct CSEA business with the remaining hours distributed as needed.** Such release time shall be documented by the individual using the time and certified by the President of CSEA Chapter 76 as authorized. The time will be reviewed each year by the Administration and CSEA to evaluate if more or less time needs to be allocated in the following year (subject to negotiations). Such time shall not be required for actual negotiations (cost of such time can be reimbursed by the State of California) or for any time used as an appointed member of any College Governance Committee which is official College business.
- D. **The district may provide a substitute employee for the Chapter President and/or Chief Negotiator with mutual agreement between CSEA and the Superintendent/President shall on a case by case basis. Each substitute employee may work up to 900 hours or 195 days per fiscal year, whichever ever comes first**

~~50 percent release time per week in order to conduct CSEA business. A substitute shall be provided on an as needed basis. The remaining twenty six (26) hours shall be available to CSEA officers, Site Representatives, job stewards and members to conduct CSEA business.~~

- DE.** CSEA shall have release time equivalent to 500 employee hours per year, for the purpose of attending the monthly CSEA meeting. CSEA will provide a monthly report to the Associate Vice President of Human Resources listing the employees attending the monthly meeting and the remaining number of employee hours that may be used for attendance at the monthly meeting for that year. Attendance at the monthly CSEA meetings will not serve in lieu of the employee's lunch period up to the 500-hour annual limit.
- EF.** Serving on shared governance committees, subcommittees, task forces, ad-hoc committees, or attendance at classified meetings referenced in Section 13 will not serve in lieu of the employee's lunch period.

SECTION 7. Right to Information - The designated Labor Representative and the Chapter President shall have the following rights in addition to the rights specifically provided in any other portion of this Agreement:

- A.** To review an employee's personnel file when accompanied by the employee or on presentation of a written authorization signed by the employee.
- B.** To receive two (2) copies of the Preliminary and Adopted Budgets of the District as soon as available.
- C.** To request and receive a seniority list of all employees in the Bargaining Unit at least twice a year.
- D.** Monthly list of student workers employed by the college. The list shall contain the following information:
1. Names of student workers;
 2. Number of total student worker hours worked per month per Division;
 3. Division assigned as follows:
 - a. Superintendent / President
 - b. Student Services
 - c. Administrative Services
 - d. Instructional Services

E. Monthly list of hourly workers employed by the college who are non-represented classified employees. This list shall include the following information:

1. Name of hourly employee;
2. Number of hours worked per month;
3. Office(s) assigned for hours worked;
4. Number of cumulative hours worked in the current fiscal year.

F. Annual written report of the name and title of each bargaining unit member's immediate supervisor as well as the appropriate organizational line of authority from that immediate supervisor to the College President. Report shall be provided to the Association by September 30 of each year. Any changes in immediate supervisors shall be reported to the Association no more than 15 calendar days after such a change occurs.

G. The District and Association agree that the informational lists defined in 7.D, 7.E, and 7.F above are exempt from the grievance procedure.

SECTION 8. Work Site Representative - The District agrees to recognize a Work Site Representative designated by the Association at each work site. Such representatives shall be chosen from among the regular employees at such work site.

- A. The Association shall notify the District in writing of the name of each Work Site Representative within fifteen (15) days after the effective date of this Agreement. If a change is made in the designee, the District shall be advised in writing, within five (5) days, of such change.
- B. The Work Site Representative may consult with employees in their respective work site on matters concerning this Agreement, provided such consultation does not interfere with the orderly business of the Work Site, and is held before or after the employees' normal working hours, and during scheduled breaks and lunch period.

SECTION 9. Consultation Procedures - The following procedures will be followed in the Consultation Process with CSEA:

- A. Committees: CSEA shall have the right to appoint an employee to serve as a CSEA representative on all College Governance Committees. When a second classified representative is to be appointed to governance structure committees, such appointment

will be made by CSEA after consultation with the Superintendent/President and his representatives.

- B. Budget Development: Attendance by CSEA representative(s) shall be permitted when department heads, deans, division chairs or others with budget responsibility make their initial budget presentation to the Superintendent/President, when budget review hearings are conducted by the Superintendent/President and at comparable presentations or hearings. The foregoing notwithstanding, meetings between the Vice President, Administrative Services, and the Superintendent/President are excluded, as are administrative retreats and Superintendent/President's Cabinet meetings.
- C. Administrative Consultation: In any situation where there is a proposed Board policy change which has not been the subject of prior consultation with CSEA, or which has not been the subject of consideration by one of the committees which has a CSEA appointed member, CSEA shall have the right, upon request, to meet and consult with Administration prior to final adoption. At least two (2) weeks shall be allowed for such consultation, except in emergency situations. It is understood that appearance of such matter on a Board of Trustees Agenda shall constitute notice to CSEA.
- D. District material, which is relevant to negotiations, including financial information from the Chancellor's Office, or any other relevant material shall be provided to the CSEA representative who is chairman of the negotiating team.

SECTION 10. Representation at Board of Trustees Meetings - CSEA shall have the right to appear and make a presentation at Board of Trustees meetings under the "Special Presentations" agenda item, provided that notice of such intention is given to the District early enough to appear on the printed agenda. In addition, the CSEA shall be entitled to representation at all regular Board of Trustees meetings and a representative shall be seated at the resource table.

SECTION 11. Shared Governance - CSEA's participation in committees established pursuant to AB1725 (shared governance) shall not be construed as a waiver of CSEA's collective bargaining rights when agenda items relate to issues within the scope of bargaining as determined by Section 3543.2 (a) of the Government Code of the State of California.

SECTION 12. Right to Withdraw - Every employee in the bargaining unit, who is a member, shall have the right to withdraw their membership and

become a service fee payer within a window period of thirty (30) days prior to the expiration of this Agreement, by the process of sending a letter to the Office of Human Resources stating their objection to further supporting CSEA. It shall be the sole obligation of the employee to comply with this section without either the District or CSEA encouraging or discouraging such action.

SECTION 13. Classified Meetings - The District would serve as primary host for two (2) classified meetings per semester. Both parties will agree to the date, time, and agenda for these meetings. The content of the meetings may include professional development, updates and information from administration, faculty, and staff on current college news relevant to staff.

The District will allow as many employees to attend the meeting as possible while maintaining district services.

SECTION 14. Committees – Upon appointment of classified employees, the CSEA Executive Board will inform the employee’s supervisor of their participation on committees. For the purposes of this section, “committee” includes, but is not limited to, governance committees, subcommittees, task forces, and ad-hoc committees.

When the operational needs of a department are impacted because of the number of committees an employee is serving on, the manager will attempt to resolve the issue with the employee. If the issue is not resolved, the District and CSEA will meet to seek resolution.

SECTION 15. New Employee Orientation- The passage of Assembly Bill 119 has added sections 3555-3559 to the Government Code and amends the Public Records Act at Government Code Section 6254.3, creating new legal requirements around notice of new hires, exclusive representative access to orientation sessions, and provision of contact information for new and current employees.

A. “Newly hired employee” or “new hire” means any employee, whether permanent, full time, part time, hired by the District, and who is still employed as of the date of the new employee orientation. The right to access new employee orientation is limited to bargaining unit employees represented by the Association.

B. The District shall provide CSEA with contact information on the new hires. The information will be provided to CSEA electronically via electronic mail on the last working day of the month in which they were hired. This contact information

shall include the following items, with each field in its own column:

- a) First Name;
- b) Middle initial;
- c) Last name;
- d) Suffix (e.g. Jr., III)
- e) Job Title;
- f) Department;
- g) Primary worksite name;
- h) Work telephone number;
- i) Work Extension;
- j) Home Street address, incl. apartment #, (when available)
- k) City;
- l) State;
- m) ZIP Code (5 or 9 digits)
- n) Home telephone number (10 digits); (when available)
- o) Personal cellular telephone number (10 digits); (when available)
- p) Personal email address of the employee; (when available)
- q) Last four numbers of the social security number;

This information shall be provided to CSEA regardless of whether the newly hired employee was previously employed by the District. In the event no one is hired in any particular month, the District shall provide information via the district maintained shared drive electronic mail to CSEA confirming they did not hire any new employees that month.

c) Periodic Update of Contact Information: The District shall provide CSEA with a list of all bargaining unit members' names and contact information on the last working day of January, May, and September. The information will be provided to CSEA via electronic mail. This contact information shall also include the following information, with each field listed in its own column:

- a) First Name;
- b) Middle initial;
- c) Last name;
- d) Suffix (e.g. Jr., III)
- e) Job Title;

- f. Department;
- g. Primary worksite name;
- h. Work telephone number;
- i. Work Extension;
- j. Home Street address, incl. apartment #, (when available)
- k. City
- l. State
- m. ZIP Code (5 or 9 digits)
- n. Home telephone number (10 digits), (when available)
- o. Personal cellular telephone number (10 digits), (when available)
- p. Personal email address of the employee, (when available)
- q. Last four numbers of the social security number;

D) "New employee orientation" means the onboarding process of a newly hired public employee, whether in person, online, or through other means or mediums, in which employees are advised of their employment status, rights, benefits, duties and responsibilities, or any other employment-related matters. This shall include one-on-one meetings with human resources representatives or any group orientations initiated by the District.

E) The District shall provide CSEA mandatory access to its new employee orientations. CSEA shall receive not less than ten (10) days' notice in advance of an orientation, except that a shorter notice may be provided in a specific instance where there is an urgent need critical to the District's operations that was not reasonably foreseeable.

a. CSEA shall have up to one (1) hour of paid release time for each of the two (2) CSEA representatives, including the Chapter President or designee, to conduct an orientation session. This release time will not count towards the release time that is allotted in the collective bargaining agreement. The CSEA Labor Relations Representative may also attend the orientation session.

F) District property will be made available for the CSEA orientation session during the workday of the employee(s), who shall be on paid time.

G) Savings Clause: The savings clause shall be subject to the force and effect provisions of Article I, Section 2 in the Collective Bargaining Agreement.

H) Any alleged violation, misinterpretation, or misapplication of the terms of this section shall be subject to the grievance provisions of Article 6 in the Collective Bargaining Agreement, except as follows:

a. Grievant shall only include CSEA and its Glendale Community College Chapter 76.

b. "Grievance" shall include violations of this section, but no other issues outside this section or the Collective Bargaining Agreement.

c. The Grievance shall precede directly to Step 3 for a resolution.

Date: March 21, 2018

CSEA

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District

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Noelia Cintron
Labor Relations Representative

Counter Proposal
From
California Employees Association, Chapter 76
To the
Glendale Community College District

May 2, 2018

ARTICLE XXI - PROFESSIONAL GROWTH

SECTION 1. Professional Growth – Professional growth is the ongoing process of improving knowledge, skills, and awareness through a variety of learning opportunities, such as college degrees, coursework, conferences, workshops and training sessions. Attendance at all professional growth activities, during work hours, requires approval from the department manager/supervisor.

Statement of Purpose – A professional growth program The purpose of Professional growth for the classified staff employees is to: of Glendale Community College District, who have successfully completed their initial probationary period; shall provide the following objectives:

- A. Encourage employees to complete college/university, community college, adult school, and/or various other educational programs.
- B. Encourage employees to update job-related skills and/or knowledge relating to current positions.
- C. Encourage employees to upgrade skill and/or knowledge for future career enhancements.
- D. Encourage employees to strengthen their role as productive members of the District and the community.
- E. D. Encourage employee awareness and wellness.

SECTION 2. 8. II. Types of Professional Growth Objectives

- A. Job and/or future career related eCompletion of Degree **from an accredited college or university** (AA/AS, BA/BS, MA/MS, Ph.D, Ed.D, etc.)
- B. Job and/or future career related Certificate (Educational or Industry Standard)
- C. Job and/or future career related Professional Enhancement courses or seminars
- D. Job and/or future career related Continuing or Adult Education courses

E. Campus or employee awareness and wellness activities.

SECTION 2. **Eligibility**—All classified employees must pass probation before they are eligible to earn classified professional growth units (CPGU). **Professional Growth Activities During Work Hours—Attendance at Professional Growth Activities -- In order to meet the operational needs of the department, attendance at all professional growth activities, during work hours, requires written approval from the department manager/supervisor.**

SECTION 23. 7. Professional Growth Units – Professional growth credit units **are approved hours for related activities converted into units that are used to calculate the professional growth stipend.**

I. Professional Growth Unit Requirements – To receive credit for professional growth units an employee is required to:

A. Successfully complete their probationary period

B. Provide proof of attendance at professional growth activities. Employees must sign-in as the proof of attendance form, as applicable, when attending campus professional growth activities.

C. Employees shall and Complete and submit the CPGU Verification form for approved professional growth activities, (available online at on the Classified Staff Development website and in the Collective Bargaining agreement in (Appendix O), to the Office of Human Resources.

II. Professional Growth Unit Calculations – Professional growth units are tabulated and approved by the Office of Human Resources and credited as follows:

A. Approved college courses completed with a passing grade of Credit/ C or better or credit: will receive ten (10) ~~six (6)~~ **four (4) professional growth units for each three (3) ~~one (1)~~ semester units or equivalent quarter units of class attendance. and shall be tabulated for credit accrual by the Office of Human Resources.**

B. Approved Campus-sponsored Staff Development classes or presentations professional growth activities; shall not require a “Personal Plan of Action”, but must be job related and receive the prior approval of the supervisor. Evidence of attendance shall be furnished to the employee by the Staff Development Office. Each activity will receive one (1) Professional growth credit unit for each three (3) hours of lecture, workshop, or class attendance. Wwill receive One (1) professional growth unit accrue for each three (3) hours of classes/presentations professional growth activities. Employees will receive professional growth units up to a maximum of six hours per year for awareness and wellness classes and presentations.

~~Classified employees shall sign in as proof of attendance. Employees shall submit the completed CPGU Verification form (available online at the Classified Staff Development website and in Appendix O), to the Office of Human Resources. One (1) professional growth unit will accrue for each three (3) hours of classes/presentations.~~

- ~~C. **Approved External and/or Offsite** Seminars, job-related vocational training sessions, conferences, workshops and other training opportunities: shall not require a "Personal Plan of Action", but must be job related and receive the prior approval of the supervisor. **will receive one (1)** a professional growth unit will accrue for each three (3) hours of **seminars, workshops, or conferences, etc.** attendance up to a maximum of 8 hours per day. Forms which the employee may use to verify the professional growth credit units will be available in the Office of Human Resources. These forms may be submitted to Office of Human Resources for tabulation. Employees shall submit the completed CPGU Verification form (available online at the Classified Staff Development website and in Appendix O) to the Office of Human Resources.~~
- ~~D. **Classified employees approved to conduct presentations and workshops** shall receive two (2) hours for each one (1) hour of presentation.~~
- ~~E. **Mandatory training is not eligible for professional growth units.**~~

~~SECTION 3. 4. 11. **Professional Growth Stipend for Salary Enhancement** - Employees will be given considerations toward career objective **receive a stipend** as follows:~~

- ~~A. Employees will be given twenty ~~one dollars and ninety-six cents~~ (\$20) ~~(\$21.96)~~ per month stipend **plus applicable COLA, rounded to the nearest dollar amount** for each twenty (20) professional growth credit units completed to a maximum of two hundred forty (\$240) ~~sixty-three dollars and forty-seven cents~~ ~~(\$263.47)~~ **plus applicable COLA, rounded to the nearest dollar amount.** Stipends shall end when an employee is reclassified or promoted to a job which salary exceeds the value of the previous base salary plus stipend by at least five percent (5%). When determining step placement, the employee shall be placed on a step not less than the value of five percent (5%) greater than the previous base salary plus stipend. **Stipends may increase or decrease based on changes to the salary schedule.**~~
- ~~B. Qualified employees seeking to move from the classified service to a faculty position may be eligible for positions in a mentor program.~~
- ~~C. Upon completion of approved courses which lead to training in specific job-related activities and implementation of the new skill(s) for a period of six (6) months, reclassification of the job position will be considered upon employees' request~~

~~SECTION 4. 5. 3. **Procedures for Application Personal Plan of Action- Employee Education Plan (EEP) - An EEP is a** The plan that will states clear **educational** goals, objectives, and a list of courses to achieve the stated goals and/or objectives and~~

the timeline to complete the plan. **An EEP is only required when an employee is requesting District assistance tuition reimbursement for degree-related courses.**

I. EEP Approval Process

- a. Employees requesting tuition reimbursement shall prepare an "Personal Plan of Action **EEP**, available online **on at** the Classified Staff Development website and **in the Collective Bargaining agreement**, (see Appendix N), on a form approved by the bargaining unit and provided by the Office of Human Resources. This plan shall also include the specific assistance the employee is requesting of the District (e.g., release time, flex schedules, and/or tuition reimbursement). **Employees shall submit the "Employee Education Plan" Personal Plan of Action to the Office of Human Resources for review approval.**
- b. **The Office of Human Resources will review and notify the employee of the decision, in writing, within fifteen (15) days and keep the original plan on file.**
- c. The Classified Development Coordinator shall notify the Staff Development Governance Committee at its next scheduled meeting of all plans approved since its last meeting so that the approval can be reflected in the minutes.

SECTION 5.6.4. —Approval of Plans Appeal Process for Personal Individual Plan of Action an Employee Education Plan Between August 15 and May 5, the employee shall submit the "Personal Plan of Action" to the Office of Human Resources for approval/denial. **An employee may appeal an Employee Education plan that was denied to the Professional Growth Committee (see Section 11). The procedure for the appeal is as follows:**

If the plan is denied the employee shall have 10 working days to amend the plan and submit a memo to the Office of Human Resources requesting an appeal.

The Office of Human Resources will submit the appeal to the PGC for review.

- A. **Within ten (10) working days, an employee shall submit a memo to the Office of Human Resources requesting an appeal of the District's recommendation, if denied. The Office of Human Resources shall immediately notify the Chair of the Professional Growth Committee (PGC).**
- B. The Professional Growth Committee (PGC) will review **the appeal denied plans and render a decision.** determine whether the plan should be approved or denied.
- C. A written explanation of the decision shall be forwarded to the employee within ten (10) days. of the decision.
- D. If the **appeal is not granted, revised plan of action is still denied, it should be the employee may forwarded it to the Superintendent/President of Glendale Community College for a final action decision.**

E. The Superintendent/President shall communicate the decision, in writing to the Employee, the Office of Human Resources, and the PGC within twenty (20) days.

~~Approved plans shall be forwarded, within ten (10) days, to the Office of Human Resources.~~

- ~~1. The Office of Human Resources shall keep the original plan on file.~~
- ~~2. The Classified Development Coordinator shall notify the Staff Development Governance Committee at its next scheduled meeting of all plans approved since its last meeting so that the approval can be reflected in the minutes.~~

~~If the revised plan of action is still denied, it should be forwarded to the Superintendent/President of Glendale Community College for final action.~~

SECTION ~~6~~ 7. 9. Tuition Reimbursement Eligibility- Only completed college courses, classes, seminars, or job related training will be considered for tuition reimbursement.

~~A. Employees taking A approved classes on District time taken or on the employee's own time (Personal Necessity Time, Vacation Time, Personal Time Without Pay, and Non-duty Time) may are eligible to receive tuition reimbursement subject to budget limitations.~~

~~B. Employees taking approved classes on District time are eligible for tuition reimbursement subject to budget limitations.~~

~~B.C. If the District requires that the Tuition will be paid in advance when the employee takes a course, class, seminar, or job related training, the tuition will be paid in advance. required by the District.~~

~~B. C.D. An employee cannot receive staff development funds under this Article for tuition reimbursement if the employee is receiving reimbursement from any other source for the same activity.~~

SECTION ~~7~~ 8. 10. Tuition Reimbursement Procedures

~~A. Upon completion of approved courses, classes, seminars, or job-related training, it is the responsibility of the employee to provide verification of completion with a transcript or acceptable certificate of completion and the Tuition Reimbursement Form to the Classified Development Coordinator. Within ten (10) days, the Office of Human Resources and the Classified Development Coordinator shall verify the documentation, approve reimbursements within established budgetary guidelines, and send verification of earned CPGUs to the employee. The employee shall receive a reimbursement check within fifteen (15) days from the Purchasing department Accounts Payable upon receiving the expenditure approval. Tuition is reimbursed up to \$300 per employee, per academic year.~~

~~B. Tuition is reimbursed up to \$300 per employee, per academic year.~~

SECTION 8. 9. 5. Approved Course Sites - Approved course work may be taken at:

- A. Any accredited college/university
- B. Any accredited community college
- C. Any state approved private industry school
- D. Any approved seminar site or school

SECTION 9. 10.6. Courses Allowed – Any number of courses may be taken during an employee's non-duty time. A permanent employee may take up to two (2) courses per semester, during their working hours, providing the following conditions are met:

- A. Operational needs of the employee's department are met.
- B. The courses are taken according to the provisions set forth by the PGC.
- C. An employee may be excused from duty to take one (1) approved course or class a semester on district time.
- D. An employee may also take a second course or class using one (1) or a combination of the following time plans:
 - 1. Personal Necessity Leave
 - 2. Vacation Time
 - 3. Personal Time Without Pay

Request for time-off for any Professional Development Courses must be approved by the Supervisor. If a time schedule cannot be agreed upon, CSEA and the District shall meet to discuss a resolution.

SECTION 10. 11. 12. Procedures for Maintenance of the Professional Growth Committee- The Professional Growth Committee convenes as needed to ensure that the greater majority of all problems and unaddressed contingencies are dealt with by a knowledgeable group during the program's operation. ~~—, it is proposed that a~~ The Professional Growth Committee shall be appointed composed of five (5) people. All appointments will be for a two (2) year term.

- A. CSEA will appoint two (2) classified employees.
- B. The Superintendent/President will appoint two (2) managers: one (1) classified and one (1) certificated.
- C. The appointed members will ~~jointly elect a member of the~~ mutually select one (1) confidential employee. ~~staff to represent the confidential employees.~~

- ~~D. The Associate Vice President of Human Resources and Classified Development Coordinator will serve as non-voting resource non-voting members.~~
- ~~E. All appointments will be for a two (2) year term with the exception of an appointment which replaces a seated member.~~
- ~~F. The initial term of the confidential employee will be for two (2) years, and all future terms will be in two (2) year increments with the exception of an appointment which replaces the seated member.~~
- ~~G. Any replacement appointments will run until the completion of the existing term of the member being replaced.~~

~~**SECTION 7. Professional Growth Units** Professional growth credit units shall be determined by the following:~~

- ~~F. Approved college courses completed with a passing grade of C or better will receive ten (10) professional growth units for each three (3) semester units or equivalent quarter units of class attendance and shall be tabulated for credit accrual by the Office of Human Resources.~~
- ~~G. Campus-sponsored Staff Development classes, shall not require a "Personal Plan of Action", but must be job related and receive the prior approval of the supervisor. Evidence of attendance shall be furnished to the employee by the Staff Development Office. Each activity will receive one (1) Professional growth credit unit for each three (3) hours of lecture, workshop, or class attendance.~~
- ~~H. Seminars, job related vocational training, conferences, workshops and other training opportunities shall not require a "Personal Plan of Action", but must be job related and receive the prior approval of the supervisor. One (1) a professional growth unit will accrue for each three (3) hours of workshops or conference attendance up to a maximum of 8 hours per day. Forms which the employee may use to verify the professional growth credit units will be available in the Office of Human Resources. These forms may be submitted to Office of Human Resources for tabulation.~~

~~**SECTION 8. Types of Professional Growth Objectives**~~

- ~~J. Job and/or career related completion of Degree (AA/AS, BA/BS, MA/MS, Ph.D, Ed.D, etc.)~~
- ~~K. Job and/or career related Certificate (Educational or Industry Standard)~~
- ~~L. Job and/or career related Professional Enhancement courses or seminars~~
- ~~M. Job and/or career related Continuing or Adult Education courses~~

~~**SECTION 9. Tuition Reimbursement Eligibility** Only completed courses, classes, seminars, or job related training will be considered for tuition reimbursement.~~

- ~~C. Approved classes taken on the employee's own time (Personal Necessity Time,~~

Vacation Time, Personal Time Without Pay, and Non-duty Time) may receive tuition reimbursement subject to budget limitation.

- ~~D. Employees taking approved classes on District time are eligible for tuition reimbursement subject to budget limitations.~~
- ~~E. If the District requires that the employee take a course, class, seminar, or job-related training, the tuition will be paid in advance.~~
- ~~F. An employee cannot receive staff development funds under this Article for tuition reimbursement if the employee is receiving reimbursement from any other source for the same activity.~~

SECTION 10. ~~Tuition Reimbursement Procedures~~

- ~~C. Upon completion of approved courses, classes, seminars, or job-related training, it is the responsibility of the employee to provide verification of completion with a transcript or acceptable certificate of completion and the Tuition Reimbursement Form to the Classified Development Coordinator. Within ten (10) days, Human Resources and the Classified Development Coordinator shall verify the documentation and approve reimbursements within established budget guidelines and send verification of earned CPGUs to the employee. The employee shall receive a reimbursement check within fifteen (15) days from the Purchasing department upon receiving the expenditure approval.~~
- ~~D. Tuition is reimbursed up to \$300 per employee, per academic year.~~

SECTION 11. ~~Professional Growth for Salary Enhancement~~ Employees will be given considerations toward career objective as follows:

- ~~C. Employees will be given twenty dollar (\$20) per month stipend for each twenty (20) professional growth credit units completed to a maximum of two hundred forty dollars (\$240). Stipends shall end when an employee is reclassified or promoted to a job which salary exceeds the value of the previous base salary plus stipend by at least five percent (5%). When determining step placement, the employee shall be placed on a step not less than the value of five percent (5%) greater than the previous base salary plus stipend.~~
- ~~D. Qualified employees seeking to move from the classified service to a faculty position may be eligible for positions in a mentor program.~~
- ~~E. Upon completion of approved courses which lead to training in specific job-related activities and implementation of the new skill(s) for a period of six (6) months, reclassification of the job position will be considered upon employees' request.~~

SECTION 12. ~~Procedures for Maintenance of the Professional Growth Committee~~ to ensure that the greater majority of all problems and unaddressed contingencies are dealt with by a knowledgeable group during the program's operation, it is proposed that a Professional Growth Committee shall be appointed composed of five (5) people.

- ~~E. CSEA will appoint two (2) classified employees.~~
- ~~F. The Superintendent/President will appoint two (2) managers: one (1) classified and one (1) certificated.~~
- ~~G. The appointed members will jointly elect a member of the confidential staff to represent the confidential employees.~~
- ~~H. The Associate Vice President of Human Resources and Classified Development Coordinator will serve as resource non-voting members.~~
- ~~E. All appointments will be for a two (2) year term with the exception of an appointment which replaces a seated member.~~
- ~~F. The initial term of the confidential employee will be for two (2) years, and all future terms will be in two (2) year increments with the exception of an appointment which replaces the seated member.~~
- ~~G. Any replacement appointments will run until the completion of the existing term of the member being replaced.~~


SECTION 13. ~~Duties of the Professional Growth Committee~~

- ~~A. Approve or deny Personal Plans of Action made by classified staff.~~
- ~~B. Evaluate all courses, classes and/or seminars submitted for Professional Growth recognition.~~
- ~~C. Serve as a Review Board when supervisors and employees disagree upon time schedules.~~
- ~~D. The PGC shall immediately upon formation undertake the task of determining the application procedures and the appropriate forms to be used for the Professional Growth program.~~

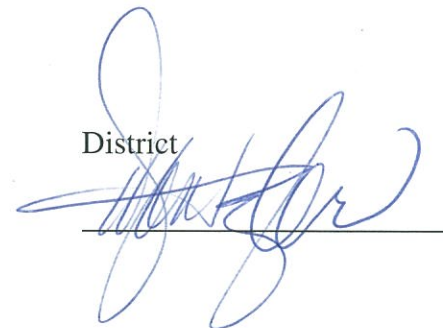
Date: May 2, 2018

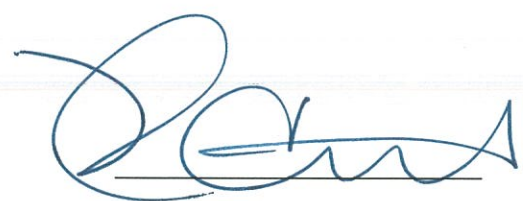
CSEA

District



Juana K's Silva





Noelia Cintron, Labor Relations Representative

APPENDIX "N"

Glendale Community College Staff Development PERSONAL EMPLOYEE EDUCATION PLAN OF ACTION (PPAEEP)

For Office of Human Resources Use Only
Approved:

Name: _____

Dept: _____ E-mail: _____

Ext: _____ Academic Year: _____ Hire Date: _____

- Submitting PPA for:
- Retroactive CPGU Credit (You must attach proof of completion)
 - Future CPGU Credit
 - Tuition Reimbursement**

Only fully completed applications, with transcripts attached, will be accepted, and processed. **Courses must have been completed at an accredited college, university, industry school, or approved seminar site to be approved.**

~~Only classes taken 12 months or more AFTER your permanent hire date will be considered for CPGU credit.~~

Completion of probationary period is required to be considered for CPGU credit.

School Information

Name of Educational Institution	Address of <u>Educational</u> Institution	Expected Degree/ <u>certification</u> Completion Date	Professional Growth Objective <small>(See Article XXI, Section 8)</small>

Class Information

Semester	Class Units (Semester or Quarter)	Course Number	Course Start Date	Course End Date	Total Units

~~Article XXI, Section 8 A. of the CSEA contract states "Approved college courses, completed with a passing grade of C or better will receive ten (10) professional growth credit units for each three (3) semester units or equivalent quarter units of class attendance and shall be tabulated for credit accrual by the Office of Human Resources"~~

Article XXI, Section 3. II. A "Approved college courses completed with a passing grade of C or better or credit: will receive **four (4)** professional growth units for each one (1) semester unit or equivalent quarter units of class attendance."

Employee Signature: _____ Date: _____

APPENDIX "O"

Glendale Community College
Campus-Sponsored Staff Development
CLASSIFIED PROFESSIONAL GROWTH UNITS VERIFICATION

Each campus-sponsored Staff Development activity will receive one (1) professional growth credit unit (CPGU) for each three (3) hours of lecture, workshop, or class attendance. Evidence of attendance shall be verified from the class sign-in sheet.

PLEASE SUBMIT THIS FORM TO THE OFFICE OF HUMAN RESOURCES WHEN YOU HAVE AT LEAST 6 HOURS OF ATTENDANCE

Name: _____ Job Title: _____

Department: _____ E-mail: _____ Phone: _____

Class/Activity	Class/Activity Date	Presenter	Location	Total Hours

Employee Signature: _____ Date: _____

HR Review: _____ Date: _____

**Counter Proposal
From
California School Employees Association, Chapter 76
To the**

Glendale Community College District

May 2, 2018

ARTICLE XXII – CONTRACTING OUT

SECTION 1. Restriction on Contracting Out - During the life of this Agreement, the District agrees that it will not contract out work which has been customarily and routinely performed by classified employees in the bargaining unit. ~~In instances when classified employees cannot meet the emergency needs~~ unless permanent personnel ~~or substitutes~~ are not available to meet emergencies or normal and recurring employment needs and ~~the~~ all other provisions set forth in Education Code 88003.1 ~~are satisfied~~. Notification will be made to the CSEA on a case by case basis. The District shall notify the CSEA Chapter President, or designee, in writing of the District's intention to contract out.

SECTION 2. Bargaining Unit Work - No supervisory or management employee may perform any work within the job description of a bargaining unit employee which will result in the displacement, reduction of hours, transfer or reassignment of any bargaining unit employee. When contractors are utilized, duties that are assigned to a current classified employee shall not be assigned to the contractors unless the District and CSEA meet and confer.

Contractors will have a defined Scope of Work for each job assigned. Contractors shall not be hired to address ongoing workload increase for any classified ~~bargaining unit~~ employee.

SECTION 3. Emergencies – The District may contract out work without prior notification ~~or bargaining~~ due to emergency conditions that may prevent the stoppage of District public business which may include but is not limited to:

A. Sudden and unexpected turn of events calling for immediate action such as fire, flood, impassable roads, an epidemic, an earthquake resulting in damage, and the imminence of a major safety hazard.

B. The need to make immediate repairs because of the unexpected

breakage or malfunction of essential equipment when the repairs cannot be made by unit members on either a regular, overtime basis, or callback basis.

SECTION 4. Terms of Contract Service – If the term of the contract service exceeds 60 working days, the staffing needs of the department must be reassessed for additional permanent staffing.

SECTION 5. Community Service Workers - The District agrees to refrain from the utilization of Community Service Workers referred by the Courts or any other program for any purpose which would displace permanent classified employees. Such workers, shall be closely supervised to maintain the safety of District employees and security of District property.

Date: May 2, 2018
CSEA

District

C. [Signature]
[Signature]
Virna Rio Silva
[Signature]
[Signature]
[Signature]

[Signature]

Noelia Cintron
Labor Relations Representative

2018-2019 CLASSIFIED EMPLOYEES WORK CALENDAR

MONTHS	HOLIDAYS	COLLEGE CLOSED	DAYS IN PAID SERVICE
JULY	07/04/18		21
AUGUST			23
SEPTEMBER	09/03/18		19
OCTOBER			23
NOVEMBER	11/12/18 11/22/18 11/23/18	11/24/18*	19
DECEMBER	12/24/18 12/25/18 12/26/18 12/27/18 12/28/18 12/31/18	12/29/18*	15
JANUARY	01/01/19 01/21/19		21
FEBRUARY	02/15/19 02/18/19		18
MARCH			21
APRIL	04/01/19		21
MAY	05/27/19		22
JUNE			20
TOTAL PAID DAYS PER CALENDAR = 243			

[Signature] 11/16/17

 [Signature] 11-8-17

 [Signature] 11/8/17

9 MONTH EMPLOYEES work from 07/01/18 - 06/30/19

- Vacation days shall be used for Spring break (4/15/2019 - 4/20/2019) and December non-work days.
- 9 month employees take the equivalent of three months (consecutive weeks) off between the months of June and August.

10 MONTH EMPLOYEES work from 07/01/18 - 06/30/19

- Vacation days shall be used for Spring break (4/15/2019 - 4/20/2019).
- 10 month employees take the equivalent of two months (consecutive weeks) off between the months of June and August.

11 MONTH EMPLOYEES work from 07/01/18 - 06/30/19

- 11 month employees take the equivalent of one months (consecutive weeks) off between the months of June and August.

12 MONTH EMPLOYEES work from 07/01/18 - 06/30/19

*Employees scheduled to work on a Saturday, when the college is closed, shall revert to a Monday through Friday work schedule the week prior or after the college closure. The rescheduled work hours should be within 15 days with mutual agreement between the employee and supervisor.

Note: Employees and supervisors can use the flex language of Article VII, Section 3 (B) to provide for using in-lieu days for employees not directly attached to the Academic Calendar requirements.

**MEMORANDAM OF UNDERSTANDING
BETWEEN THE
GLENDALE COMMUNITYCOLLEGE DISTRICT
AND
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND ITS GLENDALE COMMUNITY COLLEGE CHAPTER 76**

This Memorandum of Understanding (“MOU”) is entered between the Glendale Community College District (District) and the California School Employees Association and its Glendale Community College Chapter 76 (CSEA) regarding an orientation agreement pursuant to AB119.

Whereas, the passage of Assembly Bill 119 has added sections 3555-3559 to the Government Code and amends the Public Records Act at Government Code Section 6254.3, creating new legal requirements around notice of new hires, exclusive representative access to orientation sessions, and provision of contact information for new and current employees.

Whereas, AB 119 did not establish the structure, time, and manner of CSEA’s access to employees during the onboarding process but instead requires the parties to negotiate over such access by the exclusive representative.

IT IS, THEREFORE, NOW AGREED BY AND BETWEEN THE PARTIES THAT:

- A) “Newly hired employee” or “new hire” means any employee whether permanent, temporary, full time, or part time, hired by the district, who is still employed as of the date of the new hire orientation. The right to access new employee orientation is limited to bargaining unit employees represented by the Association.

- B) The District shall provide CSEA with contact information on new hires. The information will be provided to CSEA via electronic email by the last working day of the month in which they were hired. This contact information shall include the following items, with each field in its own column:
 - a. First Name;
 - b. Middle initial;
 - c. Last name;
 - d. Suffix (e.g. Jr., III)
 - e. Job Title;

- f. Department;
- g. Primary worksite name;
- h. Work telephone number;
- i. Work Extension;
- j. Home Street address, incl. apartment #, (when available)
- k. City
- l. State
- m. ZIP Code (5 or 9 digits)
- n. Home telephone number (10 digits); (when available)
- o. Personal cellular telephone number (10 digits); (when available)
- p. Personal email address of the employee; (when available)
- q. Last four numbers of social security number

This information shall be provided to CSEA regardless of whether the newly hired employee was previously employed by the District. In the event no one is hired in any particular month, the District shall provide information on the district maintained shared drive confirming they did not hire any new employee(s) that month.

C) Periodic Update of Contact Information: The District shall provide CSEA with a list of all bargaining unit members' names and contact information on the last working day of, January, May, and September, and. The information will be provided to CSEA via the district maintained shared drive. This contact information shall also include the following information, with each field listed in its own column:

- a. First Name;
- b. Middle initial;
- c. Last name;
- d. Suffix (e.g. Jr., III)
- e. Job Title;
- f. Department;
- g. Primary worksite name;
- h. Work telephone number;
- i. Work Extension;
- j. Home Street address (incl. apartment #) when available
- k. City

- l. State
- m. ZIP Code (5 or 9 digits)
- n. Home telephone number (10 digits); (when available)
- o. Personal cellular telephone number (10 digits); (when available)
- p. Personal email address of the employee; (when available)
- q. Last four numbers of social security number

D) “New employee orientation” means the onboarding process of a newly hired public employee, whether in person, online, or through other means or mediums, in which employees are advised of their employment status, rights, benefits, duties and responsibilities, or any other employment-related matters. This shall include one-on-one meetings with human resources representatives or any group orientations initiated by the District.

E) The District shall provide CSEA mandatory access to its new employee orientations. CSEA shall receive not less than ten (10) days’ notice in advance of an orientation, except that a shorter notice may be provided in a specific instance where there is an urgent need critical to the District’s operations that was not reasonably foreseeable.

CSEA shall have up to one (1) hour of paid release time for each of the two (2) CSEA representatives, including the Chapter President or designee, to conduct an orientation session. This release time will not count towards the release time that is allotted in the collective bargaining agreement. The CSEA Labor Relations Representative may also attend the orientation session.

F) District property will be made available for the CSEA orientation session, during the workday of the employee(s), who shall be on paid time.

G) Term: This Agreement shall remain in effect until the conclusion of the 2017-18 negotiations, at which point the terms of this MOU will be added to the collective bargaining agreement and effective upon ratification and approval of the board.

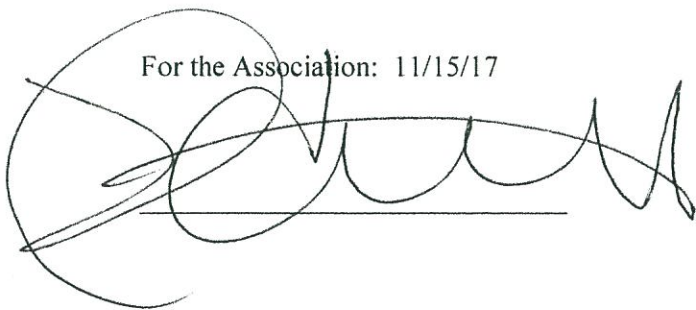
The district and CSEA mutually agree to an additional reopener during 2017-18 negotiations to comply with AB119.

H) Savings Clause: The savings clause shall be subject to the force and effect provisions of Article I, Section 2 in the collective bargaining agreement.

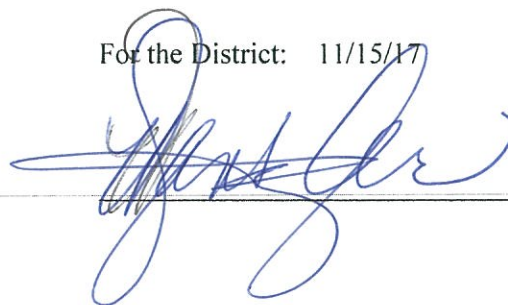
I) Any alleged violation, misinterpretation, or misapplication of the terms of this MOU shall be subject to the grievance provisions of Article 6 in the Collective Bargaining Agreement, except as follows:

1. "Grievant" shall only include CSEA and its Glendale Community College Chapter 76.
2. "Grievance" shall include violations of this MOU, but no other issues outside this MOU or the Collective Bargaining Agreement.
3. The Grievance shall precede directly to Step 3 for a resolution.

For the Association: 11/15/17

A handwritten signature in black ink, consisting of a large, stylized initial 'C' followed by several loops and a final vertical stroke.

For the District: 11/15/17

A handwritten signature in blue ink, featuring a large, stylized initial 'J' followed by several loops and a final vertical stroke.

GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

NEW BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: APPROVAL OF ALLOCATION AND EXPENDITURE OF
GENERAL OBLIGATION BOND FUNDS - MEASURE GC

DESCRIPTION OF HISTORY / BACKGROUND

On February 21, 2017, the Board of Trustees approved Resolution #22-2016-2017 authorizing the issuance of the Election of 2016 General Obligation Bonds, Series A and related actions and a separate fund for these monies has been established. In addition, Board of approval of allocation of monies is required before expenses can be incurred. All allocations must be in line with represented expenditures. In order to commence projects related to this area, the allocation of funds must be approved. It is requested that the following allocations be approved:

An augmentation of the allocation of the Physical Education Project in the amount of \$10,000,000 for a total of \$44,000,000 which includes construction, soft costs, including inspection and construction management and seismic retrofit.

An augmentation of the allocation for infrastructure in the amount of an additional \$8,000,000 for year two for a total of \$16,000,000. Projects include San Gabriel Renovation for DSPS, Human Resources (Administration Building), San Rafael Second Floor, Welding (Aviation/Art Building) and other infrastructure projects (see following schematics for planned improvements).

An augmentation of the allocation for Technology in the amount of \$1,500,000 for a total of \$3,000,000. These projects include the PeopleSoft Upgrade, new hardware for the Oracle Business Applications, back-up and storage equipment upgrade and replacement, classrooms upgrades as well as other approved projects.

An allocation for the Montrose Campus for Modernization and Renovations of PDC and Citibank Building in the amount of \$13,000,000.

An allocation of \$30,000,000 for Land Acquisition at the Garfield Campus. An informational report will be submitted every month to provide updates on the bond expenditures and board approval will be requested for any and all future allocation of bond monies.

COMMITTEE HISTORY

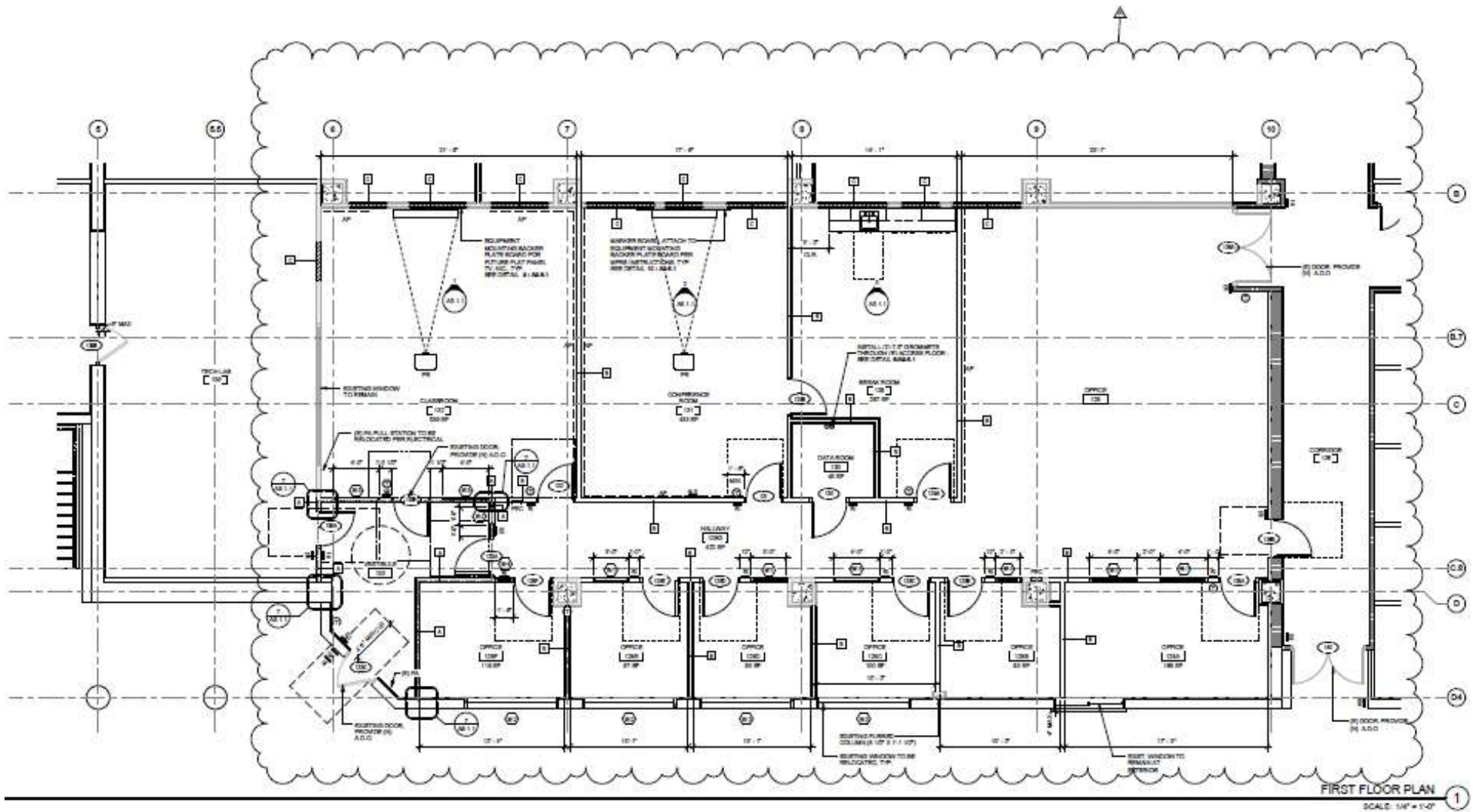
College Executive Committee July 10, 2018

FISCAL IMPACT

None.

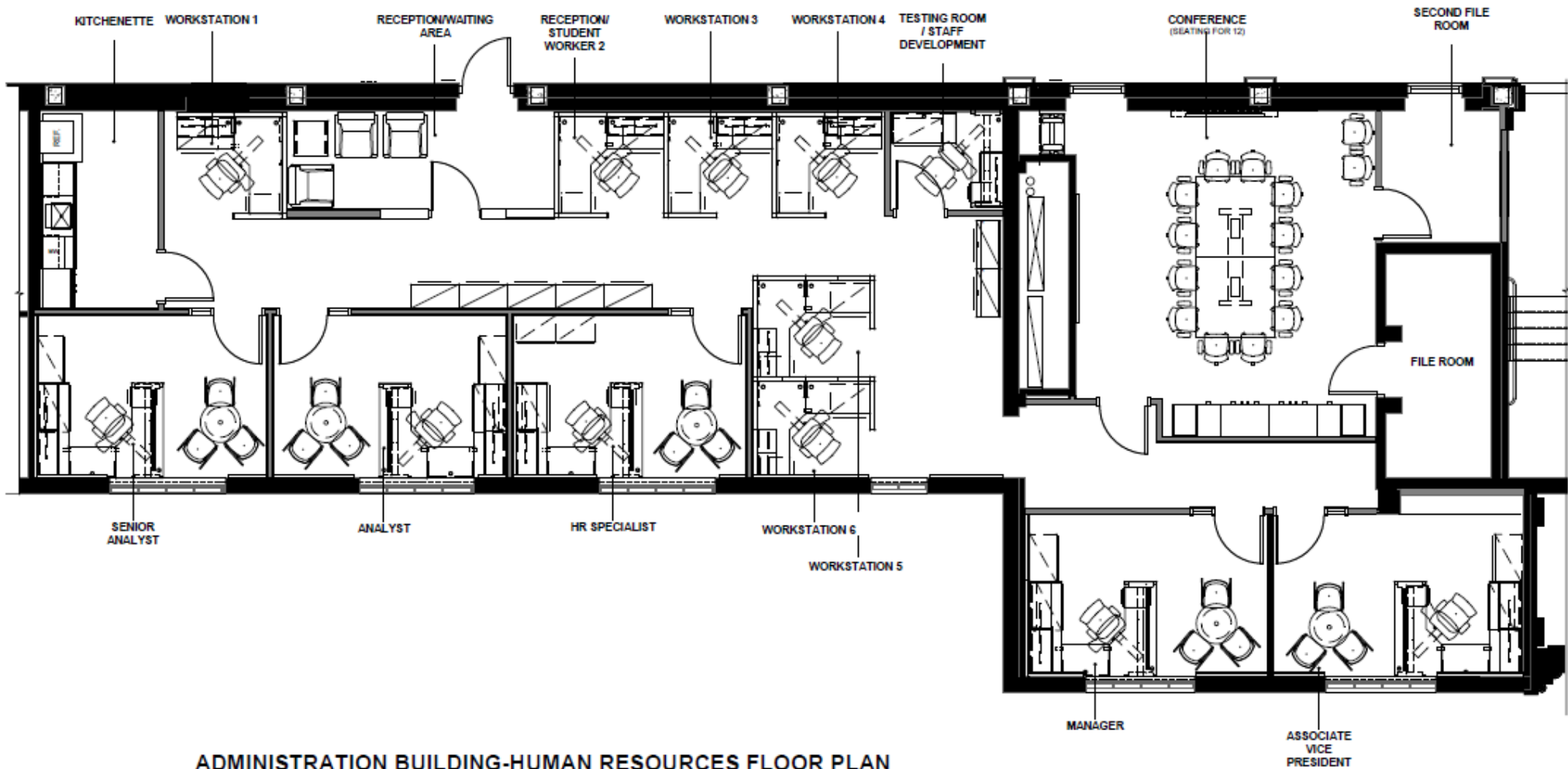
RECOMMENDATION

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



San Gabriel First Floor-DSPS Office Space

This Project will convert approximately 3200 sq. ft. of vacant space on the first floor of the San Gabriel Building into Office space for Disabled Student Programs and Services (DSPS). The vacant space previously utilized as a computer lab will consist of both open and closed office space for staff, conference space as well as a break room and data storage space.



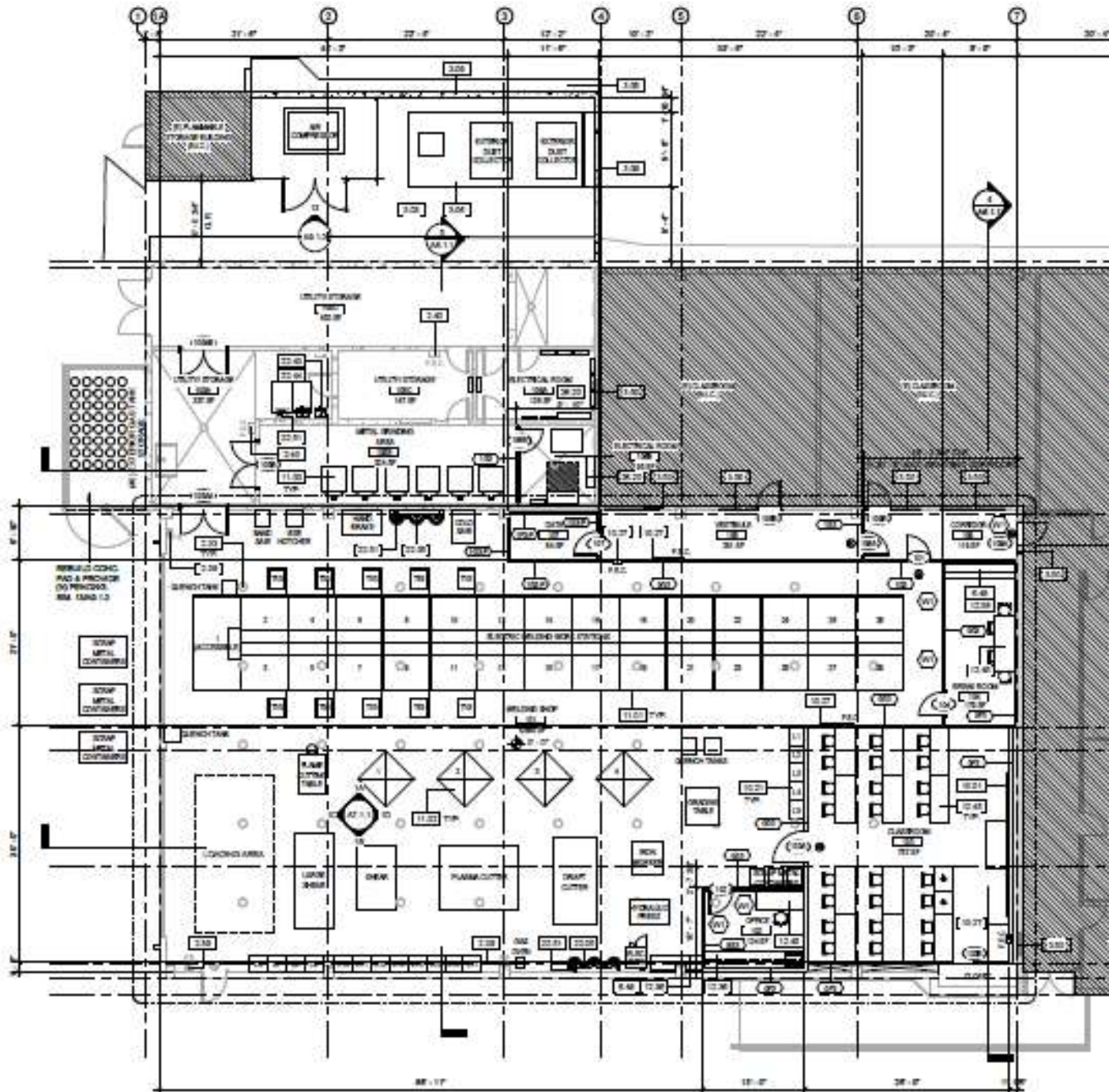
ADMINISTRATION BUILDING-HUMAN RESOURCES FLOOR PLAN

This project will convert existing vacant office space within the first floor of the Administration Building into new offices for Human Resources. The project will consist of a reception space, both open and closed office space, two file storage rooms as well as a department conference room.

Welding Shop Relocation

This project will convert approximately 6,500 square feet of existing space vacated by the Fire Academy in the Aviation Arts Building into a new Welding Technologies Lab.

The space when completed will consist of 29 welding booths, space for new cutting machinery, including plasma and shear cutting equipment, space for metal shaving storage as well secure outside storage for welding gases.



GLENDALE COMMUNITY COLLEGE DISTRICT

July 17, 2018

COLLEGE LEADERS REPORTS

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Office of the Superintendent/President

ACADEMIC SENATE REPRESENTATIVE TO THE BOARD

Ms. Piper Rooney, Academic Senate President

- The Academic Senate is on recess.
- The Committee on Distance Education continues to provide training for instructors wishing to become certified to teach online in GCC's Distance Education program.

GUILD REPRESENTATIVE TO THE BOARD

Mr. Roger Bowerman, Guild President

- This Day in Labor History, July 17, 1913
Today marked the beginning of Seattle's Potlatch Riots in which soldiers and sailors brawled with members of the Industrial Workers of the World (IWW) during Seattle's Potlatch Festival. Alden Blethen, publisher of the "Seattle Times," who hated free speech and feared "radical elements," had been fanning the flames of reaction against the IWW and local activists. He was highly critical of liberal Mayor Cotterill for allowing IWW organizers and anarchists to speak publicly in downtown Seattle. His red-baiting led to violence, as soldiers and sailors ransacked IWW and Socialist headquarters. The riots that followed were essentially an attempt to suppress free speech and labor organizing and were a harbinger of the nationwide red scare leading up to and following World War I. In response to the riots, Mayor Cotterill declared an emergency, took control of the police, shut down saloons, banned street speaking and attempted to temporarily shut down the Times.
- On the Janus Case
On June 27, 2018, the Supreme Court announced its decision in favor of Mark Janus in the Janus v. AFSCME Council 31 case. The 5-4 decision was presented only hours before Justice Anthony Kennedy announced his intent to step down from the Highest Court in the land. In a single day, the future of progressive ideals was cast in doubt.

GUILD REPRESENTATIVE TO THE BOARD – continued

Mr. Roger Bowerman, Guild President

One the one hand, the Court had overturned a 41 year old Supreme Court ruling that acknowledged the benefits that public unions provide to all employees -- even those who choose not to belong to those unions. Collective bargaining and defense of employee rights as defined in law and Contract applies to all public employees, even if you decline to join the organization that bargains for them. It was understood, therefore, that those who did not join should still pay their fair share to support union activities. But with the Janus ruling, the Supreme Court rejected this reasonable position, asserting an interpretation of the 1st Amendment that even the most conservative lawyers deemed an abomination. This was a political, not a legal decision.

On the other hand, quickly upon the heels of that announcement we learned that the crucial swing vote in the current Court -- Kennedy -- will vacate his seat. This provides our current President the opportunity to select a conservative Justice that will, most likely, support overturning Roe v. Wade, the landmark decision that was based upon an assumption that women should be able to have protection in their choices regarding their future and bearing children. This appointment will most likely be a Jurist in their mid to late 40's, guaranteeing a conservative majority in the Court for a generation to come.

We must not, however, let these events overwhelm us. It is essential that everyone associated with Glendale Community College serve as an example for our students. We must speak out. We must provide insight. We must serve as examples so that those who have come to our College can see that thoughtful educators maintain the principles which have made the United States the great nation that it is. It is our duty to provide light in these dark times.

CSEA REPRESENTATIVE TO THE BOARD

Mr. Narbeh Nazari, CSEA President

- Congratulations to following newly hired classified employees:
 - JoyceLynn Pennie - Facilities
 - Jose L Rojas – Facilities
 - Kristina Takhmazyan – Financial Aid
- CSEA Chapter 76 initial proposal for 2018-21 reopener contract negotiations has been submitted as an informational report.

VICE PRESIDENTS

Dr. Anthony Culpepper, Executive Vice President, Administrative Services

- No written report provided.

Dr. Paul Schlossman, Vice President, Student Services

- No written report provided.

Dr. Michael Ritterbrown, Vice President, Instructional Services

- Attended the pinning ceremony for the 2018 Nursing Program graduates
- 63 Faculty and staff attended an all-day Guided Pathways in Action workshop with presenter Kathy Booth, Project Director of Educational Data and Policy at WestEd. The workshop was organized by Research and Planning and Workforce Development. During the session, participants were able to critically analyze Glendale Community College's student outcome data in both technical areas and liberal arts.
- Verdugo Fire Academy cadets volunteered for the Fill the Boot day to support the Muscular Dystrophy Association held at the Vernon Fire Department
- GCC and the Noncredit ESL program were recently featured in a CSU publication from the Chancellor's office about TESOL training and how the CSUs are preparing teachers to help our immigrant community
- Attended a reception for Representative Laura Friedman at the Professional Development Center
- In addition to the Gold Star for our Nursing program, GCC received 13 Bronze Stars in a wide range of disciplines from the California Community College Strong Workforce Program
- Attended the orientation for the 2018 - 2019 Faculty Diversity Internship Program

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

Mr. David Khechumyan, Student Trustee

- No written report provided.

BOARD OF TRUSTEES

Dr. Armine Hacopian, Member

- Attended:
 - Homenetmen Navasartian games 07/05 & 07/07
 - Ribbon Cutting ceremony with Senator Portantino & other City of Glendale officials as GCC PDC student made plaque was showcased 07/09
 - RCPOA Homeowners' meeting 07/10
 - Reception to welcome the new CEO of Adventist Health Glendale, Ms. Alice Issai 07/11

BOARD OF TRUSTEES - continued

Ms. Ann Ransford, President

- Attended:
 - CCCT Meeting 06/22
 - FCMAT meeting 06/24
 - Office Opening for Senator Portantino 07/09
 - PDC tour with Laura Friedman 07/10
 - Board of Governors meeting 07/19