



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

BOARD OF TRUSTEES

Agenda

**Pre-Board Meeting Reception
4:00 p.m. – 4:45 p.m.
J. Walter Smith Student Center**

**Meeting No. 4
Regular Board Meeting
Tuesday, September 11, 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. 4
Kreider Hall, San Rafael Building

Tuesday, September 11, 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 Tropico Building on the Garfield Campus;
- On display inside the glass doors at the front entrance of the Professional Development Center;
- At <<http://www.glendale.edu/boardoftrustees>>.

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

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

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

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

INFORMATIONAL REPORTS - NO ACTION

- | | |
|---|----|
| 1. Enrollment Update | 5 |
| 2. Measure G and GC Funds Balances and Schedule Update | 8 |
| 3. Guided Pathways Update | 11 |
| 4. Contextualized Teaching and Learning Update
(Rhona Blaker will provide a Powerpoint presentation) | 20 |

UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION

- | | |
|--|----|
| 1. Adoption of the Final Budget - Year 2018-2019 | 44 |
|--|----|

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on the proposed budget as the college's 2018-2019 Final Budget as required by the California Code of Regulations, Section 58191.

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 August 21, 2018 | 46 |
| Approval is recommended. | |
| 2. Warrants - District Funds August 1, 2018 through August 31, 2018 | 51 |
| The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of August 2018 totaling \$12,464,903.68. | |
| 3. Contract Listing and Purchase Order Listing – August 1, 2018 through August 31, 2018 | 57 |

The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of August 2018 totaling \$3,623,571.61.

CONSENT CALENDAR– ACTION - continued

- | | | |
|----|--|-----|
| 4. | Personnel Report No. 3 - Academic Personnel Report | 88 |
| | Approval is recommended. | |
| 5. | Personnel Report No. 3 - Classified Personnel Report | 98 |
| | Approval is recommended. | |
| 6. | Personnel Report No. 3 - Student Report | 104 |
| | Approval is recommended. | |

NEW BUSINESS REPORTS – ACTION

- | | | |
|----|--|-----|
| 1. | Academic Rank | 107 |
| | The Superintendent/President recommends that the Board of Trustees grant advancement in academic rank to 31 faculty members, effective the 2018 Fall semester. | |

COLLEGE LEADERS REPORTS 116

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.

CLOSED SESSION

1. Conference with Labor Negotiators - Pursuant to Government Code Section 54957.6(f)
Designated Representatives: David Viar, Anthony Culpepper
Employee Organization: Glendale College Guild

RECONVENE IN PUBLIC SESSION

REPORT OF CLOSED SESSION ACTION (IF ANY)

ADJOURNMENT

FUTURE DATES

<i>Tuesday, October 16, 2018</i>	<i>Regular Board Meeting – Garfield Campus</i>
Monday, November 12, 2018 <i>Tuesday, November 20, 2018</i>	Veterans' Day Observed – College Closed <i>Regular Board Meeting</i>
Thursday, November 22, Friday, November 23, & Saturday, November 24, 2018	Thanksgiving Break – College Closed
<i>Tuesday, December 18, 2018</i> Monday, December 24 through Tuesday, January 1, 2019	<i>Regular Board Meeting</i> Winter Break - College Closed
Monday, January 7, 2019 <i>Tuesday, January 15, 2019</i> Monday, January 21, 2019 <i>Thursday, January 31, 2019</i>	Winter Intersession Instruction Begins <i>Regular Board Meeting</i> Martin Luther King, Jr. Day Observed– College Closed <i>Special Board Meeting</i>
Friday, February 15, 2019 Monday, February 18, 2019 Tuesday, February 19, 2019 <i>Tuesday, February 19, 2019</i>	Lincoln Day Observed – College Closed Washington Day Observed – College Closed Instruction Begins for Spring Semester <i>Regular Board Meeting</i>
<i>Tuesday, March 19, 2019</i>	<i>Regular Board Meeting</i>
Monday, April 1, 2019	Cesar Chavez Holiday - College Closed
Monday, April 15, 2019 through Saturday, April 20, 2019 <i>Tuesday, April 16, 2019</i>	Spring Break <i>Regular Board Meeting – Garfield Campus</i>

GLENDALE COMMUNITY COLLEGE DISTRICT

September 11, 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) – 2018-2019

	2017-2018	2018-2019	Difference	% Change
Summer Credit FTES excluding Positive Attendance (Projected End of Term)	967	937	-30	-3.1%
Summer Credit FTES from Positive Attendance (Projected End of Term)	20	20	+0	+0.0%
Summer Noncredit FTES	469	435	-34	=7.2%
<i>Shifted Summer Credit FTES (to 2016-2017)</i>	-556			
Summer Total FTES (including shift of Summer FTES)	900	1,392	+492	+54.7%
Summer Total FTES (actual enrollments)	1,456	1,392	-64	-4.4%
Fall Credit FTES excluding Positive Attendance (Day 2 of Classes)	4,849	4,633	-216	-4.5%
Fall Credit FTES excluding Positive Attendance (Projected End of Semester)	5,007	4,791	-216	-4.3%
Fall Credit FTES from Positive Attendance	62	62	+0	+0.0%
Fall Noncredit FTES	1,154	1,154	+0	+0.0%
Fall Total FTES (Projected End of Semester)	6,223	6,007	-216	-3.5%

Note: Blue-shaded cells indicate projections or estimates.

GLENDALE COMMUNITY COLLEGE DISTRICT

September 11, 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 GC FUNDS BALANCES AND
SCHEDULE UPDATE

Attached are summary reports on Measure G and GC Fund activity and budget balances through August 31, 2018.

Measure G Financial Status Report as of August 31, 2018								
	Project	New Allocation As of July 1, 2017	Prior Year Expenditures (a)	2018-19 Expense	2018-19 Encumbrances	Total Obligated	Total Available	Project Status
1	Lab/College Services	8,019,942	6,002,578	53,060	66,273	6,121,911	1,898,031	June 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	Complete
7	PE Remodel	3,000,000	118,925	275,149	68,059	462,134	2,537,866	Measure GC Funding
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	99,792,405	1,622,574	184,295	101,581,276	4,443,741	

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 August 31, 2018								
	Project	New Allocation As of July, 2018	Prior Year Expenditures (a)	2018-19 Expense	2018-19 Encumbrances	Total Obligated	Total Available	Project Status
1	Infrastructure	16,000,000	9,475,795	190,925	1,266,725	10,933,445	5,066,555	Ongoing
2	PE Remodel	44,000,000	3,432,868	609,655	6,251,884	10,294,407	33,705,593	TBD
3	Technology	3,000,000	920,994	502,509	46,015	1,469,518	1,530,482	Ongoing
4	Montrose Campus	13,000,000	3,433,335			3,433,335	9,566,665	Ongoing
5	Garfield Land Acquisition	30,000,000		5,926,034		5,926,034	24,073,966	
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21								
22								
23								
24	Contingency Reserves	16,028,464					16,028,464	
	Total	122,028,464	17,262,992	7,229,123	7,564,624	32,056,739	89,971,725	

Notes:

- 1 Infrastructure Projects are ongoing in accordance with the annual planning.
- 2 PE Increment 1 was being awarded at the April 2018 Meeting. Estimated completion is Winter 2019.
- 3 Technology projects include the completion of the upgrade campus wide network and PDC, PeopleSoft Upgrade, Budgeting Application.
- 4 Property Purchased. Feasibility study will be started this year.
- 5 Purchase of land for Garfield Campus. Closed on two properties as on August 2018.

GLENDALE COMMUNITY COLLEGE DISTRICT

September 11, 2018

INFORMATIONAL REPORT NO. 3

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

DESCRIPTION OF HISTORY / BACKGROUND

Attached is the Guided Pathways update.

COMMITTEE HISTORY

College Executive Committee September 4, 2018

FISCAL IMPACT

None

RECOMMENDATION

This report is being submitted for informational purposes.



GUIDED PATHWAYS

Glendale Community College

September 2018



INTRODUCTION TO CAMPUS COMMUNITY

GOALS

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

ACTIONS

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

GOALS

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

ACTIONS

- ✓ Established Steering Committee and meeting schedule
- ✓ Acquired platform for infrastructure
- ✓ Master Plan draft aligned with Guided Pathways approved
- ✓ Steering Committee Workgroups established
- ✓ Begin implementation of co-requisite college-level core requirements as an alternative to developmental education
- ✓ Attend required Chancellor's Office Workshop 10/16/17
- ✓ Finalize implementation of MMAP and evaluation processes, and further prepare for Common Assessment Initiative

(CONTINUED)

ACTIONS (CONTINUED)

- ✔ Established working groups for meta-majors, faculty development, compliance, and student focus groups
- ✔ Established faculty, administrator, and staff inquiry groups to design meta-majors
- ✔ Established work groups for implementation of Guided Pathways infrastructure implementation
- ✔ Published articles regarding Guided Pathways implementation and infrastructure in faculty newsletter
- ✔ Held Guided Pathways self-assessment forums for faculty and staff
- ✔ Visited Student Services faculty meetings to explain and discuss Guided Pathways
- ✔ Complete required Self-Evaluation for Chancellor's Office
- ✔ Held kick-off for EAB Navigate
- ✔ Accounts for Guided Pathways have been established
- ✔ GCC team attended IEPI workshop focusing on the Work Plan for the Chancellor's Office
- ✔ Draft of Chancellor's Office Work Plan completed
- ✔ Educational Advisory Board Opportunity Assessments held 3/15/18
- ✔ Multiple Measures Placement established for Math and English
- ✔ Chancellor's Office Work Plan completed
- ✔ Representative attended IEPI Advanced Guided Pathways workshop
- ✔ Focus groups with students held to help determine current areas of strength and weakness where Guided Pathways is concerned
- ✔ Initial approval of Guided Pathways Faculty Coordinator
- ✔ GCC team attended IEPI workshop to share work plans
- ✔ Guided Pathways presentation and panel at CSEA retreat
- ✔ Campus-wide Communications Workgroup discussions of Guided Pathways goals and message
- Plan faculty engagement to implement high-impact practice
- Work with Research and Planning to design evaluation process and criteria

(CONTINUED)

YEARS

2017
2018

ENGAGEMENT + HIGH-LEVEL PLANNING

ACTIONS (CONTINUED)

- ✓ Completed initial draft of meta-majors
- ✓ Began work with categorical funding sources through the Integrated Planning committee to increase awareness of parallels between their missions and Guided Pathways
- ✓ Held Town Hall meetings to discuss Guided Pathways with the campus community
- ✓ Guided Pathways in Action workshop was held on campus and attended by 63 managers, classified staff, and faculty
- ✓ Held meeting to determine the best ways of communicating about Guided Pathways with the faculty, staff, and students
- ✓ Planning underway to integrate Guided Pathways into faculty and classified institute day
- ✓ Filled long-term faculty GP coordinator position and established approval for counseling and classified GP coordinator positions

GOALS

- Map program pathways for largest programs
- ✓ Scale modifications to developmental education in compliance with AB705 requirements
- ✓ Continue to develop and institutionalize faculty development programs
- ✓ Continue broad collaborations with governance to optimize Guided Pathways
- ✓ Continue focusing and integrating categorical funding initiatives and programs to be consistent with Guided Pathways
- Begin assessment for continuous improvement
- Plan integration of instruction, student services, and instructional support to facilitate student learning
- ✓ Communicate regularly through established governance channels and steering committee representatives, soliciting feedback and modifying plans as appropriate
- Improve technological infrastructure supporting the Guided Pathways model

ACTIONS

- Identify priority pathways and establish default schedules
- Ensure availability of default schedule offerings
- Pilot offerings of default schedules
- Redesign intake systems
- Revise MMAP to ensure optimal results
- Increase co-requisite programs in Math and English
- Evaluate counseling to support timely intervention
- Evaluate infrastructure to support effective student progress, monitoring, and counseling

(CONTINUED)

YEARS

2018
2019

IN-DEPTH PLANNING + PILOT IMPLEMENTATION

ACTIONS (CONTINUED)

- Institutionalize faculty development and engagement programs
- Continue communications and engagement with the college community regarding Guided Pathways
- Pilot evaluation process and criteria
- ✓ Faculty Institute Day focusing on Guided Pathways
- Launch test sites of EAB Navigate and Campus technology platforms and coordinate testing, feedback and training among faculty and staff
- Launch EAB Navigate and Campus technology platforms, along with a coordinated information and support campaign for students

GOALS

- Continue development of meta-majors and default schedules
- Evaluate initial implementation
- Continue broad communications and engagement with governance
- Continue focusing and integrating categorical funding initiatives and programs to be consistent with Guided Pathways
- Increase modifications and improvements to developmental education
- Institutionalize changes to placement and intake processes

ACTIONS

- Continue to create default schedules based on meta-majors
- Re-designed intake system
- Increase implementation of high-impact counseling practice integrated with Guided Pathways infrastructure
- Increase co-requisite offerings in Math and English
- Continue to refine and develop faculty development and engagement programs to increase high-impact classroom practice
- Scale implementation of multiple-measures placement.
- Work with categorical funding sources to institutionalize programs associated with Guided Pathways
- Refine evaluation process and criteria



IMPROVE SCALE IMPLEMENTATION

GOALS

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

ACTIONS

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



SCALE IMPLEMENTATION

GOALS

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

ACTIONS

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

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

GLENDALE COMMUNITY COLLEGE DISTRICT

September 11, 2018

INFORMATIONAL REPORT NO. 4

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services
PREPARED BY: Rhona Blaker, Coordinator of Contextualized Learning
SUBJECT: CONTEXTUALIZED TEACHING AND LEARNING UPDATE

DESCRIPTION OF HISTORY / BACKGROUND

Attached is GCC's Contextualized Teaching and Learning update.

COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

This report is being submitted for informational purposes.



**Contextualized
Teaching and Learning
at
Glendale Community College**

CONTEXTUALIZED TEACHING & LEARNING: A FACULTY PRIMER

A REVIEW OF LITERATURE AND FACULTY PRACTICES WITH IMPLICATIONS
FOR CALIFORNIA COMMUNITY COLLEGE PRACTITIONERS

SPRING 2009

IN ASSOCIATION WITH THE CENTER FOR STUDENT SUCCESS/RP GROUP AND THE
ACADEMIC SENATE FOR CALIFORNIA COMMUNITY COLLEGES
BASIC SKILLS INITIATIVE
BAY AREA WORKFORCE FUNDING COLLABORATIVE



The Center for Student Success



The Research and Planning Group
for California Community Colleges



The Academic Senate
for California Community Colleges

FUNDED BY THE CHANCELLOR'S OFFICE OF THE CALIFORNIA COMMUNITY COLLEGES



<https://www.asccc.org/sites/default/files/CTL.pdf>

Contextualized Teaching is a
“conception of teaching and learning
that helps teachers relate
subject matter content
to real world situations.”



Baja Program



- » Earn College transferable credit in science lecture and laboratory courses to UC, USC, and CSU
- » Great introductory sciences classes with proven record of academic success with high school students
- » Enhance your resume by adding experience working in field biology

- » Affordable plus partial scholarships available for students with financial need
- » More than 40 years of experience teaching in Baja
- » Hands-on learning while you visit one of the most beautiful natural environments on Earth



www.glendale.edu/baja

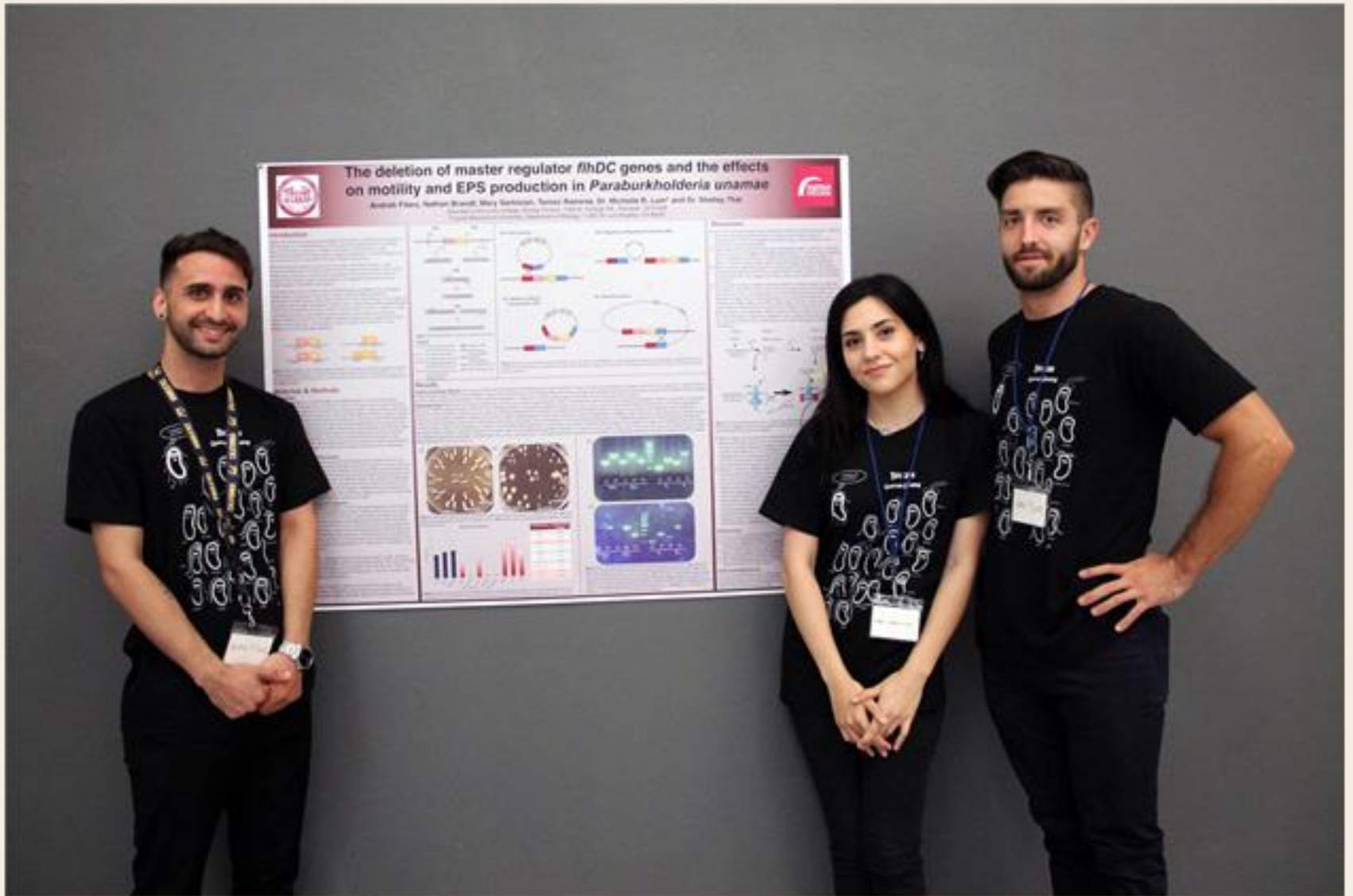






Contextualized Learning links

“the learning of foundational skills
and academic content by focusing squarely
on concrete applications
in a specific context
that is of interest to the student.”



Introduction

The *Paraburkholderia* genus is of great interest in studies related to non-pathogenic beneficial plant-associated bacteria. The model organism of this research, *Paraburkholderia unamae*, has been isolated from the rhizosphere of plants such as maize, sugarcane and coffee which are important in agriculture. *P. unamae* is an endophytic, gram negative bacterium capable to facilitate plant growth by means of nitrogen fixation and lowering ethylene levels in plants. Further, *P. unamae* has indicated to encode cell density-dependent regulatory genes, known as quorum sensing system, as well as virulence control, and phenol and benzene degradation genes (Suarez-Moreno, 2011).

The goal of this research was characterize gene expression of *P.unamae* by performing transposon mutagenesis using a pRL27 plasmid which carries the transposable element Tr5-pRL27 (Features of pRL27 shown in Figure 1). The transposon insertion in the bacterium's genome resulted in mutations. Such mutations were evident by the change in the phenotypes of exopolysaccharide (EPS) production and motility. The isolated mutants AM4.186 and MK4.15, showed the phenotypes of over production of exopolysaccharide and reduced motility.

The site of insertion of the transposable element in the mutant AM4.186 indicated the disruption of the promoter region of two overlapping quorum sensing transcriptional regulator genes (*hstKA-luxP*) inducing EPS overproduction. In Mutant MK 4.15 the transposable element inserted in intergenic region of a chemotaxis gene (*cheY*) affecting reduced motility phenotype.

Materials and Methods

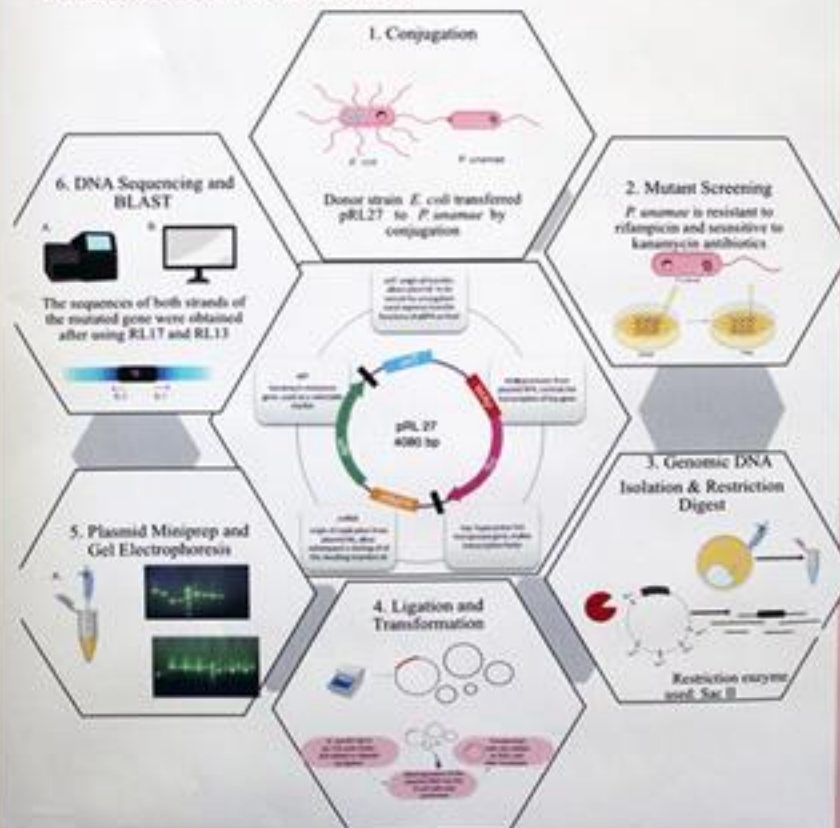
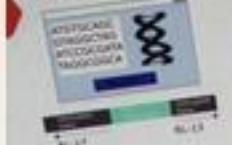


Figure 1: Materials and Methods flowchart. The features of the plasmid that enabled transposon mutagenesis are presented in the hexagon at the center.



ATTOGICAL
 STRATEGIA
 APPLICAZIONE
 INNOVATIVA



naposon marked by aph and
 coli BW20767 strain to WT P.
 Tn5-RL27 transposon, marked
 reduced motility and high EPS
 n and YMA + rif + kan respectively.
 3) on genomic DNA, creating DNA
 into E.coli pir-116 via
 6 are isolated then transferred into a
 microfuge tube containing 95-17
 rt Search Tool (BL

ry reduced motility a
 sensuize. There was a
 flagellar hook protein
 FlgA in mutant

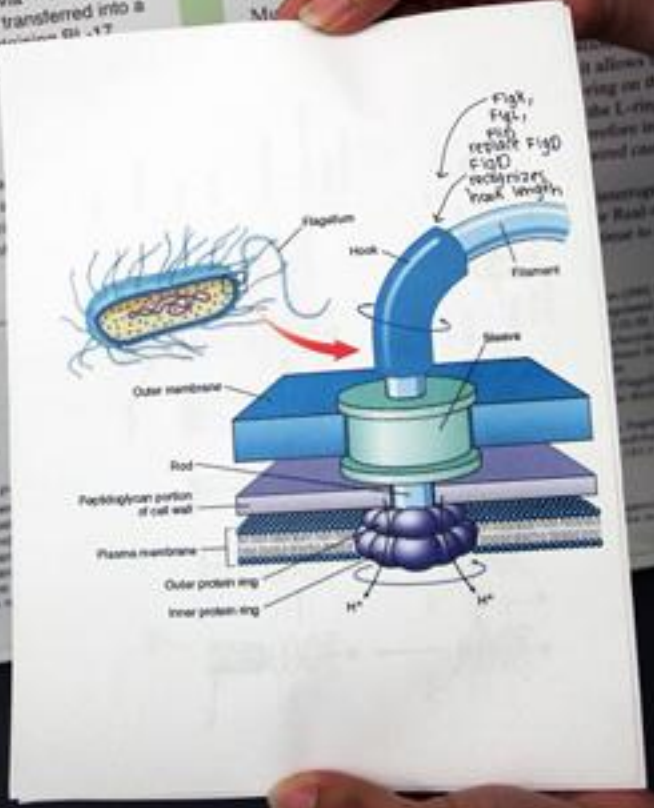
C)

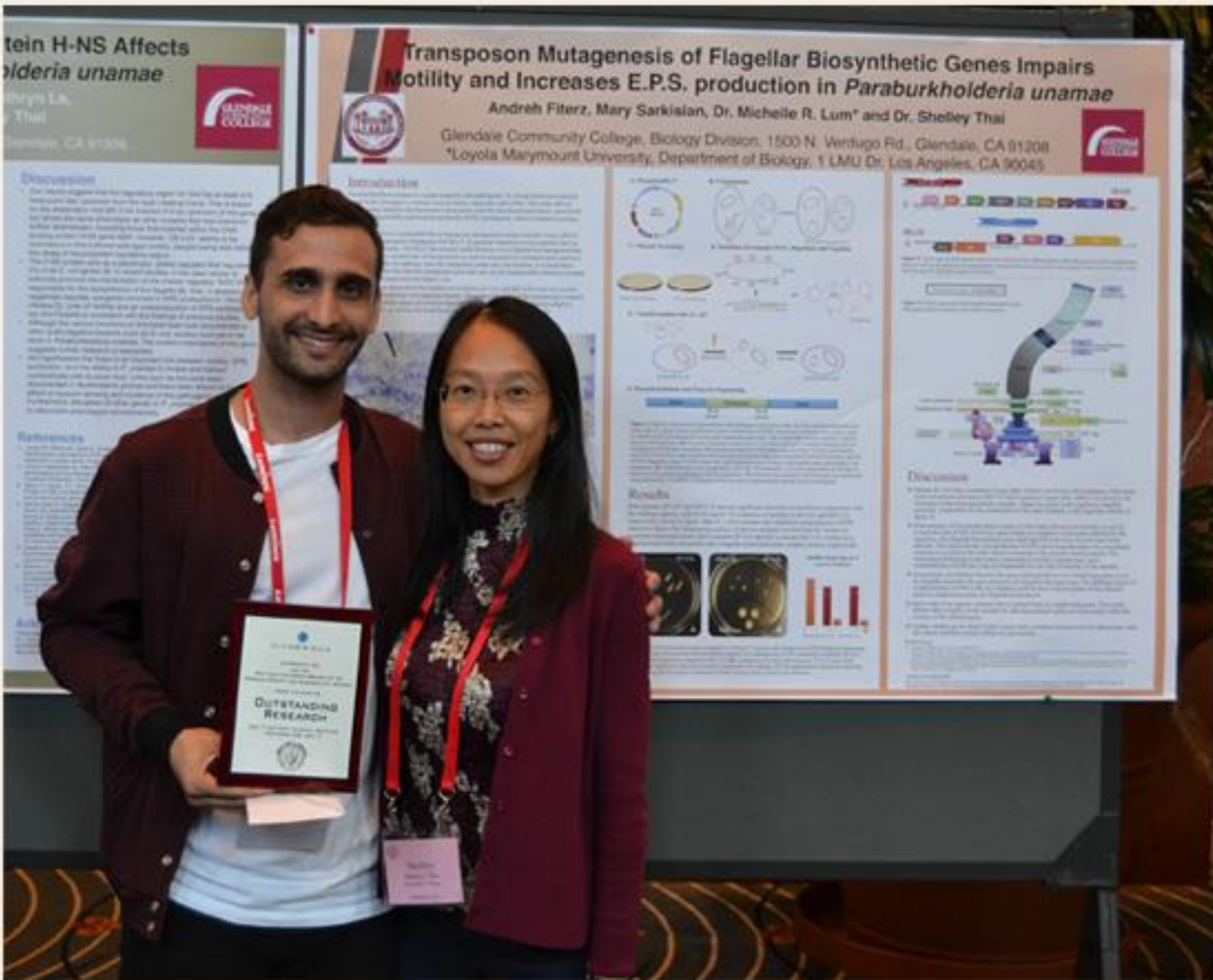


tion between wild-type P.
 31 and P04 2-055 shows
 comparison of motility for
 35. Mutants RM 2.31 and
 P. uroslae. C) Comparison
 between wild-type and the two mutant
 is mutants is 0.1 cm. The
 difference between the

Discussion

Mutant RM 2.31 has a disruption in flagellar hook protein FlgE. The operon consisting of FlgB, FlgC, FlgD, FlgE, FlgF, FlgG, FlgH, I. FlgE gene encodes flagellar hook formation. Therefore, a mutation caused mutant RM 2.31 to be nonmotile, since its hook formation. The rest of the genes in the operon encode for different characteristics. FlgG encodes for flagellar modification. FlgD encodes for flagellar





Andreh Fiterz-Outstanding Undergraduate Research Award



“Infused academic classrooms are individual courses focused on academic skill building.

The context serves as a vehicle for enhancing the relevance of those skills to students.”

A green horizontal banner with the text 'SPRING 2018' in white, overlaid on a satellite map background.

SPRING 2018

The title 'GEOGRAPHY 155' in large, white, bold, sans-serif font, overlaid on the satellite map background.

GEOGRAPHY 155

The main title 'INTRODUCTION TO GEOGRAPHIC INFORMATION SYSTEMS' in large, bold, green, sans-serif font, centered on a white background.

INTRODUCTION TO
GEOGRAPHIC
INFORMATION SYSTEMS

The essence of the technology is a connection between spatial datasets (roads, land use, elevation, income by region, vegetation, ethnicity, etc.) and a computerized map display. Complex analysis and sophisticated map display are made possible via computer software. This is a growing field. The software has wide application in many fields is a great opportunity for students not only of geography but also in marketing, geology, biology, economics, anthropology, urban planning, international development, journalism, and many others.



ENGLISH DIVISION

Spring 2018
February 20-June 13 2018

English 102

**Spring
Training—
The Literature
of Baseball**



EILEEN COWIN

DO NOTHING UNTIL YOU HEAR FROM ME



JULIE ORSER NEW NARRATORS . . .

The Art Gallery
@GCC

SPRING 2018

March 15 to May 1

Join us for an Artist Roundtable
with special guest

Britt Salvesen

Curator, Wallis Annenberg
Photography Department, LACMA

Sunday, April 8th

3:00 pm reception

4:00 pm roundtable

1500 N Verdugo Road,
Glendale, CA 91208
glendale.edu/artgallery
[instagram.com/artgallerygcc](https://www.instagram.com/artgallerygcc)
[facebook.com/artgallerygcc](https://www.facebook.com/artgallerygcc)





Julie Orser with El Vaquero reporter Marian Sahakyan





Pendulum Painting by Michael Carter

15 of the Best Art Galleries Enlivening SoCal College Campuses

TANJA M. LADEN | AUGUST 15, 2018 | 6:18AM

 **Best Of L.A.**

 **Arts**



The Art Gallery @ GCC

Nearly a century ago, Glendale Community College launched when 139 students signed up for college-level classes at the Glendale Union High School. Since its start as a small junior college back in 1926, the school's student body has grown to more than 25,000, and the institution has expanded to include four locations. It's the original location at the Verdugo Campus where you'll find the Art Gallery @ GCC, which hosts exhibitions reflecting the diversity and talent of not just the students but the professors, too. Past exhibitions include an immersive sound installation by L.A.'s own Silvie Deutsch, along with an all-faculty exhibition in honor of the college's latest development, the opening of the Sierra Vista Building. If the past is any indication, the Art Gallery @ GCC is poised to grow and change just as much as the college has. *The Art Gallery @ GCC, Glendale Community College – Verdugo Campus, 1500 N. Verdugo Road, Glendale, (818) 240.1000, glendale.edu/students/campus-resources/art-gallery; free.*



Status Quo by Ricardo Rodriguez

GLENDALE COMMUNITY COLLEGE DISTRICT

September 11, 2018

UNFINISHED BUSINESS REPORT NO. 1 - SECOND READING - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Anthony Culpepper, Executive Vice President

SUBJECT: ADOPTION OF 2018-2019 BUDGET

DESCRIPTION OF HISTORY / BACKGROUND

The total budget for the District includes eight separate self-balanced funds established to record income received and expenditures made for distinctly defined purposes. Statute or Board of Governors' regulations prohibit the commingling of these fiscal records; however, transfers among the fund budgets may be made by the Board of Trustees in accordance with provisions of applicable regulations.

The Board of Trustees reviewed multi-year expenditure trends of the college by type and comparison with colleges within Los Angeles County at its January 20, 2018 Special Board meeting. Budget parameters for developing the 2018-2019 budget were discussed at this meeting. The Tentative Budget for 2018-2019 was discussed by the Board of Trustees at its June 19, 2018 meeting. At the August 2, 2018 Special Board meeting, the Board of Trustees considered and discussed budget projections in relation to the 2018-2019 Tentative Budget and provided general direction on expenditure and reserve levels. The proposed budget was presented to the Board of Trustees at the August 21, 2018 meeting and a public hearing was conducted at that meeting.

The Final Budget represents a financial plan for the operating year based on the State's Budget. After the Final Budget is adopted by the College's Board of Trustees, modifications will be brought to the Board of Trustees for consideration and approval throughout the year to recognize changes in revenue and to allocate or reallocate resources to achieve program objectives.

COMMITTEE HISTORY

College Executive Committee	August 14, 2018
Board of Trustees Meeting (First Read)	August 21, 2018

FISCAL IMPACT

Estimate: \$299.9 Million total college budget.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the second of two readings for board action on the proposed budget as the college's 2018-2019 Final Budget as required by the California Code of Regulations, Section 58191.

GLENDALE COMMUNITY COLLEGE DISTRICT

September 11, 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 August 21, 2018.

GLENDALE COMMUNITY COLLEGE DISTRICT

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

BOARD OF TRUSTEES MEETING NO. 3

The regular meeting of the Glendale Community College District Board of Trustees was called to order by Ms. Ransford at 5:00 p.m. on Tuesday, August 21, 2018 in Kreider Hall of the San Rafael Building.

Trustees Present:

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

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, William Melikyan.

ADMINISTRATION OF OATH OF OFFICE

Administration of the Oath of Office for new 2018-2019 Associated Students President and Student Trustee, William Melikyan.

Newly designated ASGCC President and Student Trustee, Mr. William Melikyan, read the oath of office for service on the Governing Board of the Glendale Community College District.

PUBLIC HEARING

1. Public Hearing – 2018-2019 Proposed Budget

Ms. Ransford opened Public Hearing No. 1 at 5:03 p.m. as required by the California Code of Regulations, Section 58191. Dr. Anthony Culpepper, Executive Vice President of Administrative Services, presented a summary on the proposed 2018-19 budget. Ms. Ransford called for public comments.

No comments presented.

Following the public hearing the Board discussed the 2018-2019 Proposed Budget and inquired about the new funding formula. Final action will be taken at the September 11, 2018 board meeting.

Ms. Ransford closed Public Hearing No. 1 at 5:17 p.m.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

Mr. Andrew Campa, reporter of the Glendale News-Press, introduced himself and informed the Board he was looking forward to collaborating with Glendale Community College to provide stories about the college.

RESOLUTIONS

1. Resolution No. 02-2018-2019: Transfer from the Unrestricted General Fund (01) to the Restricted General Fund (03) – Disabled Student Program and Services (DSP&S)

It was moved (Mr. Tartaglia) and seconded (Dr. Peroomian) to adopt Resolution No. 02-2018-2019 to transfer up to \$913,792 from the Unrestricted General Fund (01) to the Restricted General Fund (03) to backfill the DSP&S program for fiscal year 2017-18.

The motion passed unanimously.

2. Resolution No. 03-2018-2019: Transfer from the Unrestricted General Fund (01) to the Restricted General Fund (03) – Governmental Accounting Standards Board (GASB) 45

It was moved (Mr. Tartaglia) and seconded (Ms. Davis) to adopt Resolution No. 03-2018-2019 to transfer \$688,020 from the Unrestricted General Fund to the Restricted General Fund for GASB 45.

The motion passed unanimously.

3. Resolution No. 04-2018-2019: Transfer from the Restricted General Fund (03) to the Unrestricted General Fund (01) – Administrative Allowances Claimed from Grants

It was moved (Dr. Peroomian) and seconded (Dr. Hacopian) to adopt Resolution No. 04-2018-2019 to transfer \$84,195 from the Restricted General Fund to the Unrestricted General Fund for administrative allowances claimed from grants in 2017-18 fiscal year.

The motion passed unanimously.

4. Resolution No. 05-2018-2019: Board of Trustees Absence

It was moved (Dr. Hacopian) and seconded (Mr. Melikyan) to adopt Resolution No. 05-2018-2019 which specifies that Dr. Vahé Peroomian be compensated for his July 17, 2018 meeting absence as indicated by formal resolution.

The motion passed unanimously.

INFORMATIONAL REPORTS - NO ACTION

1. Fourth Quarter Budget Balances as of June 30, 2018
2. Fourth Quarter Financial Status Report as of June 30, 2018
3. Enrollment Update
4. Measure G and GC Funds Balances and Schedule Update
5. Guided Pathways Update
6. Glendale College Foundation - Statement of Financial Position, Income Statement and Fourth Quarter Report of Donation, June 30, 2018

Informational Report Nos. 1 through 6 were duly noted.

FIRST READING REPORTS – FIRST OF TWO READINGS - NO ACTION

1. Adoption of the Final Budget - Year 2018-2019

First Reading Report No. 1 was duly noted.

CONSENT CALENDAR – ACTION

- 1a. Approval of Minutes - Regular Board Meeting of July 17, 2018
- 1b. Approval of Minutes - Special Board Meeting of August 2, 2018
2. Warrants - District Funds July 1, 2018 through July 31, 2018
3. Contract Listing and Purchase Order Listing – July 1, 2018 through July 31, 2018
4. Declaration of Surplus Equipment and Approval of Disposal
5. Approval of an Agreement with Los Angeles School Unified District for College and Career Access Pathways (CCAP) Partnership
6. Personnel Report No. 2 - Academic Personnel Report
7. Personnel Report No. 2 - Classified Personnel Report
8. Personnel Report No. 2 – Student Report

It was moved (Dr. Peroomian) and seconded (Mr. Tartaglia) to approve Consent Calendar item Nos. 1 through 8.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION

1. Superintendent/President Focus Areas for the 2018-2019 Academic Year

It was moved (Ms. Davis) and seconded (Dr. Peroomian) to approve the 2018-19 Superintendent/President Focus Areas.

The motion passed unanimously.

2. Board Focus Areas for the 2018-2019 Academic Year

It was moved (Mr. Tartaglia) and seconded (Dr. Peroomian) to approve the 2018-19 Board Focus Areas.

The motion passed unanimously.

3. Change Order No. 004 – College Police Renovation Project

It was moved (Ms. Davis) and seconded (Mr. Tartaglia) to approve Change Order No. 004 for the College Police Renovation Project and that the contract price be amended to reflect a decrease of \$33,943.88.

The motion passed unanimously.

4. Change Order No. 002 – PE Gym Replacement Increment 1 Project

It was moved (Dr. Peroomian) and seconded (Ms. Davis) to approve Change Order No. 002 for the PE Gym Replacement Increment 1 Project and that the contract price be amended to reflect a decrease of \$2,183.27.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION

5. Approval of an Agreement with Dannis Woliver Kelley for Legal Services Associated with Construction Matters

It was moved (Mr. Tartaglia) and seconded (Dr. Peroomian) to approve the special counsel agreement with Dannis Woliver Kelley.

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

Ms. Ransford announced at 5:52 p.m. the Board would move into Closed Session to consider Closed Session items Nos. 1 and 2.

1. Conference with Legal Counsel Regarding Pending Litigation - Pursuant to Government Code Section 54956.9(a)
Counsel: Sherman Wong regarding Malcraft et al. v. Glendale Community College District (Case No. 1-16-0005-6085)
2. Conference with Labor Negotiators - Pursuant to Government Code Section 54957.6(f)
Designated Representatives: David Viar, Anthony Culpepper
Employee Organization: Glendale College Guild

RECONVENE IN PUBLIC SESSION

The Board of Trustees reconvened in open session at 8:10 p.m.

REPORT OF CLOSED SESSION – ACTION

No action taken.

ADJOURNMENT

Ms. Ransford adjourned the meeting in memory of three individuals, Cheryl Van Patten (past Verdugo campus instructor), Harriet Rector (past Garfield campus instructor) and past active Glendale community member, Irshad-ul-Haque, at 8:10 p.m.

Ms. Ann Ransford, President

Mr. Tony Tartaglia, Clerk

GLENDALE COMMUNITY COLLEGE DISTRICT
 September 11, 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
 AUGUST 01, 2018 THROUGH AUGUST 31, 2018

It is recommended that "A" form (Payroll Warrants) as shown below totaling: \$ 4,199,252.08
 and "B" form (Other Than Payroll Warrants) NO 707982 through 712104: 8,265,651.60
 be approved. \$ 12,464,903.68

REGISTER NUMBER		WARRANT NUMBER		DESCRIPTION	AMOUNT
C1A	N	1172000 --- 1172002		Classified Hourly	\$ 2,400.73
		5802622 --- 5802625		Certificated Monthly	375,118.26
C1A	C	1171929 --- 1171999		Certificated Monthly	-
211	N	5803053 --- 5803053		Classified Monthly	1,275.00
212	N	5804401 --- 5804401		Classified Monthly	645.15
212	C	5804398 --- 5804400		Certificated Hourly	(4,844.95)
		1179026 --- 1181052		Certificated Hourly	-
213	C	5805607 --- 5805608		Certificated Hourly	7,209.21
V2C	N	1179308 --- 1179324		Classified Hourly	44,068.04
V2C	C	5803987 --- 5804031		Certificated Hourly	1,642,284.81
		1178961 --- 1179307		Certificated Hourly	-
214	N	5804401 --- 5804401		Classified Monthly	(645.15)
214	C	5805728 --- 5805729		Certificated Monthly	400.72
215	C	5809139 --- 5809139		Certificated Hourly	7,171.92
218	C	5809227 --- 5809227		Certificated Hourly	3,278.52
219	C	5812300 --- 5812302		Certificated Hourly	10,407.18
E4B	N	5810506 --- 5810522		Classified Monthly	1,840,556.48
		1197065 --- 1197366		Classified Monthly	-
C3A	N	5815671 --- 5815946		Classified Hourly	251,614.12
		1209986 --- 1210061		Classified Hourly	-
C3A	C	5815669 --- 5815670		Certificated Hourly	3,936.96
		1209984 --- 1209985		Certificated Hourly	-
221	C	5816595 --- 5816595		Certificated Hourly	1,569.78
221	N	5816596 --- 5816597		Classified Hourly	645.15
225	C	5816824 --- 5816824		Certificated Monthly	2,944.90
225	N	5816825 --- 5816826		Classified Monthly	1,913.81
226	N	5816987 --- 5816988		Classified Monthly	1,909.44
235	N	5825239 --- 5825240		Classified Monthly	3,850.00
		1228225 --- 1228308		Classified Monthly	-
236	N	5826321 --- 5826321		Classified Monthly	1,542.00
					<u>\$ 4,199,252.08</u>

Expired warrant(s) to be reissued:

03/07/16	90644920	Monica A Lopez	\$ 178.48
11/17/16	23400812	Fiona Faulkner	\$ 92.00
11/02/17	24147573	Jennifer Perez Cazarez	\$ 1,309.50
11/16/17	24187034	Hazel Gonzalez	\$ 446.50
11/30/17	24207625	Carlos Hernandez	\$ 338.00
11/30/17	24207697	Teresa Llamas	\$ 307.50
11/30/17	24207770	Jennifer Perez Cazarez	\$ 307.50
11/30/17	24207793	Brandon Rmaos	\$ 338.00
02/01/18	24317399	Alicia Aguilar	\$ 362.50
02/15/18	24350976	Katrin Abnoosi	\$ 1,449.50

Summary of Commercial Warrants

	Amount	Count
GENERAL FUND - UNRESTRICTED	1,054,906.04	282
GENERAL FUND - RESTRICTED	1,698,628.23	260
STUDENT FINANCIAL AID	3,132,089.88	5
SELF INSURANCE	637,228.22	13
CAFETERIA	5,599.36	12
PROFESSIONAL DEVELOPMENT CENTER	103,053.61	61
GO BOND SERIES B & C	88,132.04	8
MEASURE GC-GO BOND, SERIES A	1,489,788.22	50
PAYROLL CLEARING	56,226.00	11

\$8,265,651.60	702
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**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 1 GENERAL FUND - UNRESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3140	SUPL EMPLOYEE RETIREMENT PLAN	2	20,322.47
3509	STATE UNEMPLOYMENT INSURANCE	1	24,143.09
3790	RETIREE EMPLOYEE BENEFITS	1	3,695.88
4300	INSTRUCTIONAL SUPPLIES	3	1,697.71
4530	SUPPLIES & MATERIALS-BLDGS	11	8,573.59
4540	SUPPLIES & MATERIALS-GROUNDS	2	1,064.29
4550	SUPPLIES & MATERIALS-EQUIPMENT	5	2,278.64
4560	SUPPLIES & MATERIALS-CUSTODIAL	4	22,769.09
4590	OTHER SUPPLIES	53	27,071.44
5110	CONTRACT CONSULTANT	1	500.00
5130	CONTRACT DOCTORS & NURSES	1	310.00
5210	MILEAGE	3	221.93
5220	TRAVEL	13	4,277.44
5300	MEMBERSHIP AND DUES	7	42,621.93
5510	NATURAL GAS	2	7,933.52
5520	LIGHT AND POWER	1	152,067.60
5521	GLENDALE WATER/SEW/RUBBISH	2	19,493.62
5522	GARFIELD E/W/S/R	1	18,659.77
5540	TELEPHONE	4	8,137.49
5615	RENTS & LEASE-PERSONAL PROPERT	3	7,491.97
5650	VENDOR REPAIRS-EQUIPMENT	17	38,087.92
5655	VENDOR REPAIRS-VEHICLES	1	4,089.03
5690	ALL OTHER CONTRACT SERVICES	92	315,567.46
5710	AUDIT COST	1	7,000.00
5730	LEGAL SERVICES	4	6,496.68
5825	PRINTING AND ADVERTISING	10	34,188.91
5830	ADVERTISING	1	199.00
5850	POSTAGE	15	28,852.54
5860	OPER. COST-DIST VEHICLES	3	4,230.02
5885	STUDENT TRANSPORTATION	2	712.81
5890	OTHER EXPENSE	3	1,989.00
5892	CREDIT CARD SERVICE CHARGE	1	64.64
6420	NON-INSTRUCTIONAL EQUIPMENT	8	31,528.21
6520	LEASE PURCHASE-PERSONAL PROP.	5	9,762.84
9530	FB-SUBS-H&W	2	102,525.11
9535	FB SUBS-ARP	1	19,369.78
9552	USE TAX PAYABLE	-5	-784.99
9555	STUDENT REFUNDS	1	77,695.61
		282	\$1,054,906.04

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 3 GENERAL FUND - RESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3790	RETIREE EMPLOYEE BENEFITS	1	1,084,901.00
4100	TEXTBOOKS	1	7,799.99
4300	INSTRUCTIONAL SUPPLIES	35	45,834.80
4400	INSTRUCT. MEDIA SUPPLIES	3	45,544.25
4590	OTHER SUPPLIES	48	39,710.48
4710	FOOD	1	124.25
5110	CONTRACT CONSULTANT	55	69,370.25
5210	MILEAGE	1	111.12
5220	TRAVEL	27	22,406.86
5610	RENT & LEASES - REAL PROP	2	4,032.68
5615	RENTS & LEASE-PERSONAL PROPERT	3	3,718.50
5650	VENDOR REPAIRS-EQUIPMENT	1	131.26
5655	VENDOR REPAIRS-VEHICLES	2	12,321.03
5690	ALL OTHER CONTRACT SERVICES	34	148,737.82
5825	PRINTING AND ADVERTISING	3	590.21
5860	OPER. COST-DIST VEHICLES	1	7,299.21
5885	STUDENT TRANSPORTATION	3	4,574.48
5890	OTHER EXPENSE	10	1,901.24
6310	LIBRARY BOOKS	1	67.64
6320	SERIALS, CONTINUATION BOOKS	1	1,134.01
6410	INSTRUCTIONAL EQUIPMENT	14	115,612.66
6420	NON-INSTRUCTIONAL EQUIPMENT	12	49,021.70
7601	OTH. PAYMENT STUDENTS	1	10,200.00
8663	STATE REHABILITATION	1	3,318.50
9530	FB-SUBS-H&W	4	19,389.08
9535	FB SUBS-ARP	1	3,202.04
9552	USE TAX PAYABLE	-6	-2,426.83
		260	\$1,698,628.23

Fund: 9 STUDENT FINANCIAL AID

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
7500	STUDENT FINANCIAL AID	5	3,132,089.88
		5	\$3,132,089.88

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 18 SELF INSURANCE

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3409	H & W, TEACHERS	3	37,770.84
3601	WORKMANS COMPENSATION INSUR.	1	745.05
3790	RETIREE EMPLOYEE BENEFITS	1	1,682.50
4590	OTHER SUPPLIES	1	950.00
5130	CONTRACT DOCTORS & NURSES	1	1,400.00
5410	FIRE & THEFT (PROPERTY) INSUR.	1	97,000.00
5420	LIBILITY INSURANCE	1	381,521.00
5430	FIDELITY INSURANCE	1	6,909.00
5690	ALL OTHER CONTRACT SERVICES	2	108,910.00
6420	NON-INSTRUCTIONAL EQUIPMENT	1	339.83
		13	\$637,228.22

Fund: 30 CAFETERIA

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4590	OTHER SUPPLIES	4	777.29
4710	FOOD	5	1,805.25
9530	FB-SUBS-H&W	3	3,016.82
		12	\$5,599.36

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4300	INSTRUCTIONAL SUPPLIES	8	5,689.00
4590	OTHER SUPPLIES	2	1,303.36
5210	MILEAGE	1	190.48
5510	NATURAL GAS	1	16.87
5520	LIGHT AND POWER	3	4,415.07
5530	WATER	1	161.74
5560	TRASH DISPOSAL	1	133.88
5590	MISC. HOUSEKEEPING SERVICES	3	2,658.00
5650	VENDOR REPAIRS-EQUIPMENT	1	10.69
5690	ALL OTHER CONTRACT SERVICES	30	79,228.55
5825	PRINTING AND ADVERTISING	5	565.22
5850	POSTAGE	1	108.00
6410	INSTRUCTIONAL EQUIPMENT	1	8,359.14
8830	CONTRACT SERVICES	1	99.17
9530	FB-SUBS-H&W	2	114.44
		61	\$103,053.61

**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	3	7,463.76
5730	LEGAL SERVICES	2	39,716.87
6220	ARCHITECT AND ENGINEERING	3	40,951.41
		8	\$88,132.04

Fund: 74 MEASURE GC-GO BOND, SERIES A

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	25	223,674.10
6120	SITE IMPROVEMENT	4	826,979.55
6210	BUILDING IMPROVEMENT	1	3,075.00
6220	ARCHITECT AND ENGINEERING	8	286,100.75
6230	CONSTRUCTION MANAGEMENT	2	69,720.00
6240	INSPECTION AND TESTING FEES	5	28,322.00
6410	INSTRUCTIONAL EQUIPMENT	1	10,396.38
6420	NON-INSTRUCTIONAL EQUIPMENT	4	41,520.44
		50	\$1,489,788.22

Fund: 76 PAYROLL CLEARING

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9502	ALTERNATE RETIREMENT PLAN	1	22,571.82
9530	FB-SUBS-H&W	5	10,071.38
9577	VOLUNTARY UNION DEDUCTIONS	3	18,323.48
9579	VOLUNTARY DISABILITY/LIFE INS DED - 12	2	5,259.32
		11	\$56,226.00

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

08/01/18 - 08/31/18

REPORT DATE: 11-SEP-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	653,841.50	297
GENERAL FUND - RESTRICTED	2,305,109.29	501
SELF INSURANCE	1,695.05	5
CAFETERIA	8,140.00	3
PROFESSIONAL DEVELOPMENT CENTER	63,207.20	39
GO BOND SERIES B & C	53,970.87	3
MEASURE GC-GO BOND, SERIES A	537,607.70	33

Grand Total:

\$3,623,571.61	881
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**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

08/01/18 - 08/31/18

September 11, 2018

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-RENT/LEASE			
68698	ROSE BOWL AQUATICS CENTER	Rent of Facilities - Rose Bowl Aquatics Center for Adapted Aquatic classes 2018-19. Pay \$2080 on each of the following 3 dates: 9/1/18, 12/1/18, 3/1/18	6,240.00
CONTRACT-SERVICE			
68155	T&T IMPROVEMENTS INC	Exterior Repairs Montrose	175.63
68677	MARK ANDY PRINT PRODUCTS	Model CHEH 3A Spindle Paper Drill Parts and Labor SN 74865 8/1/18-7/31/19 Acct JB32600000	1,083.00
68700	PCM INC	Cisco SmartNet Contract Renewal Warranty for Cisco Equipment	17,760.00
68761	SCANTRON CORPORATION	Class Climate Fiscal Year 2019	9,783.00
68799	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Consulting	810.00
68825	T&T IMPROVEMENTS INC	Ceiling Tiles	982.88
68846	GARFIELD COLLISION INC	Police Vehicle Repair Inv 01208	1,650.00
68851	NCX GROUP	Security Consulting Services	18,000.00
68852	NE SYSTEMS INCORPORATED	Professional Services - System Administrator Per SOW	28,000.00
68863	T&T IMPROVEMENTS INC	Interior Painting	3,982.04
68878	CALIFORNIA EMINENT DOMAIN LAW GROUP	Legal Services	637.50
68898	U S BANK	Lease Purchase Payment Copiers Duplicating Center	8,742.35
68908	BRITT SALVESEN	Gallery Contract Constultant	500.00
68938	IRON MOUNTAIN	Advanced Data Protection Services Contract Off Site Storage and Services	5,500.00
69062	SCANTRON CORPORATION	Maintenance Insight 20 Plus Scanner SN 2600932	369.00
69073	SCOTT STALNAKER	Videotaping and Editing of the Board of Trustees Meeting 8/21/18	500.00
69080	ARIEL BLY	Raiser's Edge and BBMS Consulting	3,250.00
DEFAULT-DEFAULT			
68187	COUNTY SANITATION DISTRICTS OF LA CTY	Facilities Blanket for County Sanitation of LA FY 2018-19	300.00
68392	CONSOLIDATED ELECTRICAL DIST	Facilities Blanket CED Electrical Supplies FY 2018-19. Authorized Signatures Patrick Shahnazarian	2,000.00
68438	GARDEN VIEW NURSERY	Facilities Blanket FY 2018-19 Garden View Nursery, Replace Plants - Authorized Personnel Bill Easley	5,000.00
68531	GRAINGER	Facilities Blanket for Grainger FY 2018-19	30,000.00
68533	PLAZA WHOLESALE ELECTRIC INC	Facilities Blanket - Electrical Supplies FY 2018-19 Authorized Personnel Patrick Shahnazarian	2,000.00
68746	ANDY'S TRANSFER & STORAGE	60 Boxes Delivered to Garfield, and 60 Boxes Delivered to Main Campus	438.00
68746	ANDY'S TRANSFER & STORAGE	Sales Tax	41.61
68767	CHEMSEARCH	Kitchen: E-100/Usolv Drain and Urinal Kits	972.60

**GLENDALE COMMUNITY COLLEGE DISTRICT
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September 11, 2018

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
DEFAULT-DEFAULT			
68911	SEVADA CHAMRAS	College Gas Charges	40.00
68913	ARAMARK UNIFORM SERVICES	Shirts for Custodians	1,000.00
68970	ANDY'S TRANSFER & STORAGE	Andy's Moving Boxes	22.34
69101	JUAN VELASCO	Juan Velasco (Custodian) Reimbursement for Food Purchased for Facilities BBQ on 8/24/18	90.21
69181	OFFICE DEPOT	Binder Premium (white) Item #104915	131.88
EQUIPMENT-COMPUTER			
68789	SYNCHRONY BANK/AMAZON	Monitor	255.36
68791	DELL MARKETING LP	Monitor Dell 24 UltraSharp	269.99
68976	ORACLE AMERICA INC	Oracle Database Appliance X6 Support	5,740.78
EQUIPMENT-FACILITIES			
68674	BRADY INDUSTRIES OF CALIFORNIA LLC	EDIC Hot Water Carpet Extractor	2,847.00
68766	VISION COMMUNICATIONS CO	20 Portable Phones for Facilities	5,052.10
68800	TORO'S LAWNMOWER CENTER	Grounds Dept. Purchase Equipment Per Quote	1,734.40
68895	ROBERT SKEELS & COMPANY	Quote 18071602R1 Door Locks, Padlocks, Cabinet Hinges etc.	2,006.80
EQUIPMENT-INSTRUCTIONAL			
69121	B & H PHOTO VIDEO	Sales Tax	16.06
69121	B & H PHOTO VIDEO	Auralex LENR Bass Traps	169.00
EQUIPMENT-OFFICE			
68733	EAGLE ONE PROTECTION	Monitoring Services College Police	1,202.00
68734	EAGLE ONE PROTECTION	Monitoring Services College Police Armory	1,015.00
69087	REDROCK SECURITY & CABLING SOLUTIONS INC	Service Call	375.00
MAINT AGREEMENT-COPIER			
68916	CANON SOLUTIONS AMERICA INC	Assesment Copier SN QNN01337 Maintenance Agreement Valid 7/1/18-6/30/19	500.00
69141	SO CAL OFFICE TECHNOLOGIES	Foundation Copier SN E1B982691 Service Contract Renewal Valid 8/18/18-8/17/19	1,929.81
69157	SO CAL OFFICE TECHNOLOGIES	Culinary Arts Copier SN BB1257021 Maintenance Contract Renewal Valid 7/28/18-7/27/19	689.47
MEMBERSHIPS-MEMBERSHIPS			
68683	CCLC	Membership Dues 18/19 Superintendent/President	2,000.00
68748	ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	Membership Dues July 1 2018 to June 30 2019 Superintendent/Presidents Office	7,228.00
68749	CCLC	Membership Dues 18/19 Superintendent/President	24,572.00
68771	ONLINE LEARNING CONSORTIUM INC	Membership Dues 18/19 Library	1,500.00
68845	IACLEA	Membership Dues 18/19 College Police	350.00
68947	CALIFORNIA ORGANIZATION OF ASSOCIATE DEGREE NURSING	COADN Invoice 1001 Dated 6/29/18	100.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
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08/01/18 - 08/31/18

September 11, 2018

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
MEMBERSHIPS-MEMBERSHIPS			
	PROGRAM-SOUTH		
69000	ACADEMIC SENATE	Membership Dues FY 18/19 Academic Senate	5,276.93
69001	WACAC	Membership Dues 18/19 FY Student Services	45.00
69023	HEUG	Membership Dues Fiscal Year 2019	1,900.00
69150	CCFC	Membership Dues 9/1/18 to 8/31/19 Facilities	1,267.00
69173	CODESP	Membership Dues Human Resources FY 2019	2,050.00
OTHER SERVICES-OTHER SERVICE			
68661	DAPHNE DIONISIO	Reimburse Supplies	79.91
68662	DAPHNE DIONISIO	Reimburse Supplies	177.86
68735	JOHNSON CONTROLS	SR Elevators Fire Alarm Testing	7,942.86
68737	CLARK COMPANY	Library Counter - Remove and Replace Carpet	960.00
68745	EMERGENCY RESPONSE	SG 1st Floor, Carpet Cleaning, Deodorizing	980.00
68747	ASAP DOOR	SB161 Install (2) new Metal Doors	2,977.80
68752	BRITT SALVESEN	Panel Discussion Art Gallery	500.00
68757	RISE VISION	Digital Signage Software Subscription	120.00
68758	THYSSENKRUPP ELEVATOR	Fire Life Safety Check	5,562.00
68768	CHEMSEARCH	SN Kitchen Monthly Biological Drain Maintenance Starting 9-30-18	3,000.00
68773	DEBRA KALLAS	Reimburse Supplies for Various Board of Trustees Meetings	149.49
68777	DEBRA KALLAS	Reimburse Cost of Postage	9.20
68780	GLENDALE COLLEGE FOUNDATION	Reimbursement for Annual Subscription District Portion	4,000.00
68801	L & J SERVICES INC	Extra Large Fan Belts Change	775.00
68801	L & J SERVICES INC	SG Bldg. Carbon Filters Change	975.00
68801	L & J SERVICES INC	Annual Fan Belt Change in all Buildings	3,850.00
68802	SUNBELT CONTROLS INC	Arroyo Seco (19) Fume Hoods Testing & Certification	19,150.00
68803	EMERGENCY LIGHTING EQUIPMENT SERVICE COMPANY INC	Service 16 Emergency Lighting Systems Per Estimate 8018612Q	10,295.00
68818	G&G DOOR PRODUCTS INCORPORATED	SG 2nd Floor	4,399.22
68820	G&G DOOR PRODUCTS INCORPORATED	AD Bronze Door Fixtures	2,880.21
68828	JOHNSON CONTROLS	Annual Fire Sprinkler Deficiency Repairs SR 40538738	1,028.00
68829	JOHNSON CONTROLS	Quarterly Fire Sprinkler Deficiency Repairs SR 41251760	546.00
68830	JOHNSON CONTROLS	Quarterly Fire Sprinkler Deficiency Repairs SR 41251728	558.00
68831	JOBELEPHANT.COM INC	Job Elephant AD: library Public Services Mgr (2285152) & Psychology Instructor (#2284090)	2,423.00
68835	HOTCOURSES INC	Internattional Student Advertising	6,750.00
68854	ASAP DOOR	Facilities Blanket FY 2018-19 Repair Doors on Campus (Andrew Pudvan)	9,562.50
68856	ASAP DOOR	Library Bldg. IT Dept. Install Custom Door	3,890.60
68857	WESTERN MECHANICAL INC	Facilities Blanket Services, as Requested, FY	40,000.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
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08/01/18 - 08/31/18

September 11, 2018

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
		2018-19	
68858	ASAP DOOR	Work Order - Door Repairs	10,200.00
68865	ASAP DOOR	Work Orders and Door Repairs	7,575.00
68868	JOSE I RODRIGUEZ	Gardening Services Montrose Campus	4,200.00
68877	BUSINESS CARD	HR Job Site	38.95
68879	PPL INC	Professional Services	1,868.17
68892	COMMONWEALTH ANNUITY	Vacation Payoff	20,187.47
68893	HIGHMARK ADMIN. & CONSULTING	Administration Fee	135.00
68894	YALE/CHASE	Replace Batteries, Jumpers, Rod on C-6 Cart	1,333.20
68896	MERRILEE AHAUS	Reimburse Supplies for Measure GC Meeting 8/6/18	65.00
68897	G&G DOOR PRODUCTS INCORPORATED	Field Inspection and Service	11,965.88
68926	INDOFF INCORPORATED	Welcome Center Hang Board	250.00
68930	SUNBELT CONTROLS INC	Tropico Remove & Replace Defective Jace. NOT to Exceed	7,400.00
68948	EMCOR SERVICES	Annual Service Contract (10) Chillers	28,881.00
68957	KILLER TRACKS	Renewal of License Agreement	2,563.00
68960	TELETRAC INC	Vehicle Tracking Tracking Service	455.81
68962	KESSEL & ASSOCIATES	Legal Fees	2,500.18
68969	UNIQUE UPHOLSTERY INC	Cart Upholstery Per Estimate 58	903.38
69007	LIEBERT CASSIDY WHITMORE	Legal Fees	203.00
69029	CAPE	California Property and Evidence	45.00
69046	G&G DOOR PRODUCTS INCORPORATED	Field Inspection and Service	452.00
69064	EMCOR SERVICES	Work Order 1201810	4,400.00
69068	DSM RESOURCES	Network Services Assistance	5,097.12
69070	INFINITE CONTROLS SYSTEMS INC	Service Call - No Chilled water	842.50
69072	DOLPHIN RENTS INC	Rental of Tablecloths Garfield Board Meeting	328.98
69077	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Catering Invoice	42.00
69078	DEPARTMENT OF JUSTICE	Blanket PO for Fingerprinting/Background Checks FY 2019	20,000.00
69079	CITY OF BURBANK	Blanket PO for Live Scan Services FY 2019	10,000.00
69093	WESTERN MECHANICAL INC	WMI Block House - Remove & Replace Exhaust Fan	8,300.00
69109	THE MARK-COSTELLO CO	Repair Broken baler Disconnet Switch	412.40
69110	JOHNSON CONTROLS	Brush Clean Evaporator & Changer Tubes	1,977.82
69113	INDOFF INCORPORATED	Whiteboard and Install	1,027.91
69145	JOHNSON CONTROLS	SR Compressor Repair Per Proposal	2,856.14
69146	THOMAS PARTITIONS AND SPEC INC	AU 2nd Floor Women's RR Install New Partitions	4,314.73
69164	EMCOR SERVICES	Services for Period 40 hrs X \$110	4,400.00
69165	H L MOE CO INC	AA109- Build Gas System Service Kilns	3,897.86
69167	MIRACLE ART SERVICES	Parking - Install (2) Yellow Warning Pads - ea \$1,500	3,000.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
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08/01/18 - 08/31/18

September 11, 2018

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
69189	CATHERINE CRAWFORD	Reimburse Supplies for Social Sciences Division Meeting	103.37
69190	JOSE HERNANDEZ	Reimburse Supplies for Facilities	322.10
POSTAGE-POSTAGE			
68769	UNITED STATES POSTAL SERVICE	BRM Permit	225.00
68974	UNITED STATES POSTAL SERVICE	Permit 1 Account	25,000.00
69082	NEOPOST USA INC	Shipping	10.00
69082	NEOPOST USA INC	HJ950C MACH Ink Tank Magenta	888.00
69082	NEOPOST USA INC	HJ950C MACH 5 Ink Tank Yellow	888.00
69082	NEOPOST USA INC	HJ950C MACH 5 Ink Tank Cyan	888.00
69082	NEOPOST USA INC	HJ950C MACH 5 Ink Tank Black	888.00
69082	NEOPOST USA INC	Sales Tax	286.71
PRINTING-MISC			
68687	PRINTEFEX	Sales Tax	14.16
68687	PRINTEFEX	Flyers for Garfield Parent Support	149.00
68742	PRINTEFEX	Montrose Building Banner Inv 70323	306.60
68860	CRESCENTA VALLEY PUBLISHING LLC	Ad in Special Issue Inv 13523	125.00
68870	PRINTEFEX	Flyers for Garfield Parent Support	229.00
68870	PRINTEFEX	Sales Tax	21.76
68888	MINUTEMAN PRESS	Rubber Stamp	51.74
68890	ALCO PRINTING INC	Inv No 24263 Interest Postcards	832.20
68961	GRAPHIC MARKETING PARTNERS INC	GCC Catalog Per Proposal	1,534.94
69047	BUSINESS CARD	Facebook Advertising	4,500.00
69075	PRINTEFEX	Banners Flyers & Buttons Inv 70329	2,210.81
REPAIRS-BUILDING			
68593	KOKO'S LOCK & KEY	Key Cylinders and Hardware for Campus Police Per Estimate 1611	5,803.04
REPAIRS-VEHICLE			
68903	PERFORMANCE TRUCK REPAIR INC	Invoice No 13528 Annual Inspection of Fire Engine	1,125.00
SOFTWARE-MULTI USER			
68678	APP DYNAMIC EHF	AirService Licenses	199.80
SUBSCRIPTIONS-SUBSCRIPTION SERVICES			
68741	LOS ANGELES TIMES	Newspaper Delivery till 9/26/18 PIO	122.06
SUBSCRIPTIONS-SUBSCRIPTIONS			
69172	STATE OF CALIFORNIA	Student Right to Know Reporting Subscription - 2019	5,900.00
SUPPLIES-CLEANING			
68743	WAXIE SANITARY SUPPLY	Waxie Supplies for Custodians	5,557.83

**GLENDALE COMMUNITY COLLEGE DISTRICT
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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-CLEANING			
68827	WAXIE SANITARY SUPPLY	Custodial Supplies Per Quotation 72257	6,760.76
68966	WAXIE SANITARY SUPPLY	Waxie Supplies for Custodians	20,424.22
SUPPLIES-INSTRUCTIONAL			
68645	TOOL SHACK INC	Theatre Arts Blanket Purchas Order for Supplies orders Valid 7/1/18-6/30/19 Authorized ; Guido Girardi	2,000.00
68649	HOLLYWOOD SOUND SYSTEMS	Theatre Arts Blanket Purchase order for Supplies Valid 7/1/18-6/30/19 Authorized: Guido Girardi	1,000.00
68705	PROMO DIRECT	Sales Tax	259.30
68705	PROMO DIRECT	GCC Givaways Sunglasses Sales Order No S163940	2,730.00
68778	HUNTINGTON PARK RUBBER STAMP CO	Shipping Estimate	10.00
68778	HUNTINGTON PARK RUBBER STAMP CO	Tax	6.17
68778	HUNTINGTON PARK RUBBER STAMP CO	Desk Model Embosser BOTTOM UPRIGHT	64.95
68798	TEAM CONNECTION	Volleball Supplies	1,783.28
68880	SEVADA CHAMRAS	Reimbursement For Expenses	40.00
68899	OFFICE DEPOT	pocketportfolios - 591948	3.50
68899	OFFICE DEPOT	HP12 Toner Cartridge - 154414	50.47
68899	OFFICE DEPOT	Name Badges - 217984	6.69
68899	OFFICE DEPOT	pocketportfoloios- 592083	16.78
68899	OFFICE DEPOT	Paper Clips - 678971	11.96
68899	OFFICE DEPOT	pocketportfolios - 988212	2.62
68899	OFFICE DEPOT	pocketportfolios - 168423	4.05
68899	OFFICE DEPOT	Post-its - 216287	19.99
68899	OFFICE DEPOT	black dry erase markers - 268551	13.98
68899	OFFICE DEPOT	Sales Tax	16.19
68899	OFFICE DEPOT	USB 32 GB - 510177	21.99
68899	OFFICE DEPOT	highlighters - 548041	4.39
68899	OFFICE DEPOT	Assorted dry erase markers - 284571	13.98
68906	SKY SPORTSWEAR	Mens Soccer Uniforms	2,250.00
68907	SKY SPORTSWEAR	Mens Soccer Uniforms	1,050.00
69013	RAPIDWRISTBANDS	Wristbands for GLEndale College Athlets per Quote 8832125274	245.00
69083	SKY SPORTSWEAR	Mens Cross Contry	188.46
69083	SKY SPORTSWEAR	Women's Cross Country	188.46
69091	HENRY SCHEIN INC.	Training Supplies	1,206.54
69092	GRAINGER	Platform Truck	233.90
69112	SKY VENTURE GROUP INC	Womens Soccer Uniforms	2,455.75
69160	SCANTRON CORPORATION	Sales Tax	13.49
69160	SCANTRON CORPORATION	Item 9702 Item Analysis 50 ques 2/s Red	72.00
69160	SCANTRON CORPORATION	Item 882-E Answer Sheet 500/pkg	69.95

**GLENDALE COMMUNITY COLLEGE DISTRICT
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08/01/18 - 08/31/18

September 11, 2018

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
69160	SCANTRON CORPORATION	Shippnig	60.00
SUPPLIES-OFFICE			
68240	OCEAN INTERFACE CO., INC.	HP LaserJet Pro 402dne	199.00
68240	OCEAN INTERFACE CO., INC.	Sales Tax and Shipping	38.91
68246	SYNCHRONY BANK/AMAZON	Dual Compartment 4-Wheel 17" Computer Business Carry-on Backpack	139.99
68246	SYNCHRONY BANK/AMAZON	Shipping	13.30
68333	OFFICE DEPOT	756706 HP 305A (CE411A) Cyan Toner	195.50
68333	OFFICE DEPOT	597030 Post it Notes 1 1/2" x 2"	42.70
68333	OFFICE DEPOT	756724 HP 305A (CE412A) Yellow Toner	195.50
68333	OFFICE DEPOT	594627 two More of the black Toners	195.55
68333	OFFICE DEPOT	756769 HP 305A (CE413A) Magenta Toner	195.50
68333	OFFICE DEPOT	193031 4 Toners Black 410A	400.90
68333	OFFICE DEPOT	594627 Steelmaster Posting Tub Legal Size Black	357.16
68333	OFFICE DEPOT	5339312 AT-A-GLANCE Daily Calendar Refill Jan to Dec 2019	64.95
68333	OFFICE DEPOT	308239 Jumbo Paper Clips	7.05
68333	OFFICE DEPOT	677674 AT-A-GLANCE Calendar Base 3 1/2" x 6" Black (E17-00)	42.98
68333	OFFICE DEPOT	843796 Self-Stick Notes 3" x 3" Assorted	17.75
68333	OFFICE DEPOT	756697 HP 305X (CE410X) Black Toner	168.78
68333	OFFICE DEPOT	230329 File Rubber Bands Assorted	10.20
68333	OFFICE DEPOT	Sales Tax	123.32
68367	OFFICE DEPOT	Supplies for Campus Police	253.79
68455	SCANTRON CORPORATION	Shipping	12.45
68455	SCANTRON CORPORATION	Form 9700 Item Analysis 75 Per Package	54.00
68455	SCANTRON CORPORATION	Tax	5.13
68468	SYNCHRONY BANK/AMAZON	Frames	101.23
68476	OFFICE DEPOT	Multiple HR office supply items	164.64
68542	SYNCHRONY BANK/AMAZON	Supplies for Library	182.21
68615	TRAFFIC SAFETY STORE	Additional Tax	121.36
68615	TRAFFIC SAFETY STORE	TSS Part No CR28HDRC64S Orange 28" 10 lbs	1,631.25
68615	TRAFFIC SAFETY STORE	Sales Tax	33.33
68615	TRAFFIC SAFETY STORE	Shipping and Handling	350.81
68646	PACIFIC RADIO ELECTRONICS	Theatre Arts Blanket Purchase order for Supplies Valid 7/1/18-6/30/19 Authorized: Guido Girardi	1,000.00
68650	CERTIFIED WHOLESALE ELECTRIC	Theatre Arts Blanket Purchase order for Supplies Valid 7/1/18-6/30/19 Authorized: Guido Girardi	1,000.00
68676	NEOPOST USA INC	IM56INK IM500 Ink	386.00
68676	NEOPOST USA INC	Sales Tax and Shipping	38.10
68676	NEOPOST USA INC	700PMPF Double Tape	39.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
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GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
68676	NEOPOST USA INC	QS128 Sealing Solution	24.00
68696	SYNCHRONY BANK/AMAZON	P/U Roller Assembly	9.98
68696	SYNCHRONY BANK/AMAZON	Shipping and Sales Tax	9.24
68696	SYNCHRONY BANK/AMAZON	USB 2.0 Cable A to B	17.97
68702	GALLS/QUARTERMASTER LLC	Police Dept Blanket PO for Corporal Neil Carthew Uniform Allowance Valid 7/1/18-6/30/19	500.00
68703	US ARMOR	Police Dept Blanket Po for Corporal Neil Carthew Valid 7/1/18-6/30/19	1,000.00
68704	AED SUPERSTORE	Purchase of Supplies	27.37
68725	OFFICE DEPOT	Item 833385 HDMI Cable 6'	9.45
68725	OFFICE DEPOT	Item 944306 Avery Laser File Folder Labels 1500 Pack	19.64
68725	OFFICE DEPOT	Item 259271 Dry Erase Marker Blue 12 Pack	18.12
68725	OFFICE DEPOT	Item 991992 Clipboard	1.95
68725	OFFICE DEPOT	Item 256981 Dry Erase Markers Red 12 Pack	9.95
68725	OFFICE DEPOT	Item 328649 Dry Erase Marker Green 12 Pack	9.06
68725	OFFICE DEPOT	Item 380433 HP952XL Black Cartridge	43.99
68725	OFFICE DEPOT	Item 994172 Security Stamp	27.38
68725	OFFICE DEPOT	Item 259251 Dry Erase Marker Black 12 Pack	18.12
68725	OFFICE DEPOT	Tax	16.42
68725	OFFICE DEPOT	Item 919813 Writing Pads 12 Pack	15.15
68765	OFFICE DEPOT	Office Depot Binders etc.	185.27
68785	BUSINESS CARD	Board Of Trustees Retreat Supplies	215.62
68804	GRAINGER	Shower Curtains - College Police	255.12
68808	OFFICE DEPOT	HP 78A (CE278D) Black Item # 347098	230.70
68808	OFFICE DEPOT	HP 970XL (CN625AM) BLACK Item #753775	278.97
68808	OFFICE DEPOT	Sales Tax	123.46
68808	OFFICE DEPOT	HP 971 (CN624AM) Yellow Item #753559	315.96
68808	OFFICE DEPOT	HP 971 (CN622AM) CYAN Item #753469	236.97
68808	OFFICE DEPOT	HP 971 (CN623AM) MAGENTA Item #753550	236.97
68841	TRAFFIC SAFETY STORE	Shipping and Handling	37.25
68841	TRAFFIC SAFETY STORE	Sales Tax	15.32
68841	TRAFFIC SAFETY STORE	Item TAPECC Caution /Barrier Tape	161.25
68842	LA POLICE GEAR INC	Police Dept Blanket PO for Officer Nick Allen Valid 7/1/18-6/30/19	1,500.00
68844	OFFICE DEPOT	Office Supplies for Business Services	339.44
68875	OFFICE DEPOT	Supplies for President's Office	560.60
68914	OFFICE DEPOT	Office Supplies for Welcome Center	122.08
68921	CARD INTEGRATORS	Picture ID Printer Ribbon and Cleaning Kit	3,057.86
68983	OFFICE DEPOT	Office Supplies for Accounting	70.00
68985	OFFICE DEPOT	Office Supplies for Foundation Office	127.08
69027	OFFICE DEPOT	Calculator Item #750457	25.98
69027	OFFICE DEPOT	Window Envelopes Item #634000	221.60

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Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
69027	OFFICE DEPOT	Envelopes Item #633888	210.20
69027	OFFICE DEPOT	Sales Tax	43.49
69028	SYNCHRONY BANK/AMAZON	Lice Logic Peppermint Spray for Cedat Helmets	25.94
69081	SYNCHRONY BANK/AMAZON	Ink for Printer Duplicating	205.96
69117	SYNCHRONY BANK/AMAZON	Pack OF 1008 1" Round Yellow Dots	8.99
69117	SYNCHRONY BANK/AMAZON	Shure PGA48 Microphone	39.00
69117	SYNCHRONY BANK/AMAZON	Sales Tax	62.69
69117	SYNCHRONY BANK/AMAZON	AmazonBasics USB 2.0	17.97
69117	SYNCHRONY BANK/AMAZON	Epson 8G7300 Projector Lamp	534.00
69117	SYNCHRONY BANK/AMAZON	Sabrent 4 Port Mini USB	59.94
69132	OFFICE DEPOT	Item 385702 Black HP80A Toner	262.18
69142	SUN BADGE CO	Shipping	15.00
69142	SUN BADGE CO	Sales Tax	56.64
69142	SUN BADGE CO	Drawing No 2891 Expert Pin Revision Letter "F" P153 Description Black/Navy Blue Siltone/Antiqued	198.75
69142	SUN BADGE CO	Drawing No 2891 Master Pin Revision Letter "I" P153 Description Black Siltone/Antiqued	278.25
69142	SUN BADGE CO	Drawing No 2891 Sharpshooter Pin Revision Letter "J" P153 Descripton Balck Red Sittare/Antiqued	119.25
69158	OFFICE DEPOT	Supplies for Social Sciences	537.93
69162	OFFICE DEPOT	Supplies for President's Office	76.81
69181	OFFICE DEPOT	Sales Tax	12.53
69196	OFFICE DEPOT	Brother TN-430 Cartridge Item#997541	243.20
69196	OFFICE DEPOT	Sales Tax	23.10
69199	OFFICE DEPOT	Sales Tax	10.94
69199	OFFICE DEPOT	Item # 1373878 Pen Retractable Gel Pens	57.60
69199	OFFICE DEPOT	Item # 1373887 Pen Retractable	57.60
TRAVEL-CONFERENCE			
68720	ADELANTE YOUTH ALLIANCE	Exhibitor Registration for the Adelante Youth Conference 11/10/18	50.00
68732	ANDRANIK MANUKYAN	Reimburse Travel Expenses Paid for Student Trustee William Melikyan	664.94
68751	ASSOCIATION OF CHIEF BUSINESS OFFICERS	Conference Fall 2018	385.00
68775	CONRAD AMBA	CA Community College Chancellors Office 8/3/18 Petaluma CA	197.30
68884	NELSON OLIVEIRA	Travel Expenses	473.35
68999	MATTHEW BRAATEN	Tour of Three Venues Aug 15 to 21 2018 New York City & Williamstown MA	400.00
69005	MARILYN GETZ	Pediatric Critical Care Symposium 9/20/18 Loma Linda CA	225.00
69008	CHABOT-LAS POSITAS COMMUNITY COLLEGE	Budget Workshop	75.00
69048	NICK SAHAKYAN	Reimbursement for Supplies	139.88

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Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
TRAVEL-CONFERENCE			
69052	MARIA CZECH	Reimburse Cost of Lyft Rides Between Garfield and the Verdugo Campus	26.24
69104	ANDRANIK MANUKYAN	Community College League of CA Trustees Workshop 8/10/18 San Francisco CA	171.78
69105	JENNIFER BRIONES	NEOGOV Conference & Training Oct 9 to 12 2018 Las Vegas NV	1,025.82
69184	EDWARD HSI	Assoc of Chief Human Resources Officers Training Oct 9 to 12 2018 Sacramento CA	1,167.00
69186	ELIS LEE	AB 705 & Credit ESL Implementation Workshop 9/14/18 Los Angeles CA	126.37
69188	YOUNG GEE	CA Acceleration Project 9/14/18 Los Angeles CA	142.42
TRAVEL-TUITION REIMBURSEMENT			
69069	ANGINA ASLANIAN	Tuition Reimbursement Staff Development	300.00
			<hr/> \$653,841.50

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
68728	PEARSON EDUCATION	Sales Tax	79.49
68728	PEARSON EDUCATION	Item 978-0-13-5087601-2 Side By Side Plus Level 2 Student BK+ Activity +Test Prep WKBK	215.92
68728	PEARSON EDUCATION	Item 978-0-13-508723-7 Side By Side Plus Level 1 Student BK+ Activity +Test Prep WKBK	485.82
68728	PEARSON EDUCATION	Item 978-0-13-508761-9 Side By Side Plus Level 2 Student BK+ Activity +Test Prep WKBK	134.95
68729	CAMBRIDGE UNIVERSITY PRESS	Sales Tax	78.02
68729	CAMBRIDGE UNIVERSITY PRESS	Shipping	36.68
68729	CAMBRIDGE UNIVERSITY PRESS	Item 978-1-107-68720-2 Ventures Basic Value Pack Authors : Bitterlin Etal	822.00
68764	PEARSON EDUCATION	ISBN 9780133927917 Top Notch	1,119.60
68764	PEARSON EDUCATION	ISBN 9780132366281 Voices of Freedom	4,198.50
68764	PEARSON EDUCATION	Sales Tax	505.22
69030	FHEG STORE 1283	Jump Start Voucher Program Summer 2018	4,435.55
69114	SYNCHRONY BANK/AMAZON	Library Books	92.86
69183	FHEG STORE 1283	Instuotional Books for Library Reserve Copy	1,146.21
BOOKS-LIBRARY			
69143	BUSINESS CARD	Framing Information Literacy Teaching Grounded in Theory Pedagogy and Practice	140.00
69143	BUSINESS CARD	Estimated Sales Tax	13.30
69192	SYNCHRONY BANK/AMAZON	Instructional Books for Reserve Copy in library	504.53

CONTRACT-PERSONAL SERVICE

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Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
68666	QUAYUM ABDUL	Class 18UCA201 Make Your Own Body Butters 7/28/18	90.00
68667	BRONWEN AKER	Class 18UBU012 Excel for Windows 7/28/18	252.00
68668	ANNA BRODY	Class 18UCA050-6 Sewing Part Two 7/14/18	360.00
68670	VICKI MONTEZ	Class 18UCA006-73 Paper Arts Collection Folio 7/28/18	270.00
68671	HEATHER WHITE	Class 18UFH047 Learn to Meditate 7/14/18	144.00
68723	BOBBI KOONSE	Class 18UFH083 Fallproof Balance & Mobility 6/12/18	288.00
68724	SARAH O'REILLY	Class 18USTAFF On-Site Facilitator Hoover High School Summer 2018	2,100.00
68811	LEELA MARTIN	Class 18UDA028-M Beginning Bellydancing with Leela 7/2/18	300.00
68812	SANDY MASUO	Class 18UCA025B The Write Stuff 7/11/18	210.00
68813	JAMES MILLER	Class 17UFI002 Living Trusts Wills and Probate What You Must Know 7/31/18	96.00
68814	TERESA CORTEY	Class 18ULA002 Conversational French 6/12/18	1,072.00
68815	BRONWEN AKER	Class 18UBU012-2 Excel for Windows Advanced 8/4/18	252.00
68816	MIRTHA SALDANA	Class 18ULA001-TH Conversational Spanish I 6/14/18	640.00
68817	LUCIAN BADICA	Class 18USI028B Adult CPR 8/6/18	140.00
68819	CURTIS ADNEY	Class 18UKC004 Natural A Ages 10 to 17 8/1/18	360.00
68853	ALYSSA PFAFF	Class 18UCA075 How to Take Great Pictures	480.00
68873	CHARLIE WILLIAMS	Class 18UBU030 State Contractors License Exam Review	560.00
68917	BOBBI KOONSE	Class 18UFH085 Gentle Tai Chi for Balance and Mobility 6/13/18	288.00
68918	KATHY METZ	Class 18UCA116 Drawing for the Absolute Beginner	525.00
68918	KATHY METZ	Class 18UCA010 Adventures In Watercolor 7/7/18	525.00
68919	SUSAN QUON	Class 18UFH086-G Gentle Yoga 6/13/18	380.00
68919	SUSAN QUON	Class 18UFH003-2 Advanced Tai Chi Chuan Second Section 6/23/18	304.00
68919	SUSAN QUON	Class 18UFH010S Hatha Yoga for Mind- Body-Spirit 6/23/18	380.00
68919	SUSAN QUON	Class 18UFH003SA Tai Chi Chuan- First Section	304.00
68919	SUSAN QUON	Class 18UFH003W Tai Chi Chuan First Section 6/13/18	304.00
68919	SUSAN QUON	Class 18UFH003-3 Advanced Tai Chi Chuan Third Section 6/23/18	304.00
68919	SUSAN QUON	Class 18UFH010W Hatha Yoga for Mind- Body-Spirit 6/13/18	380.00
68920	JUNE CHANDLER	Class 18UKC033 Commercial Kids On Camera 7/29/18	39.20
68940	JUNE CHANDLER	18UPA001 Acting for Film and TV - On Camera 7/8/18	190.00
68941	DALE LADUKE	18UPA010 Songwriting Basics 7/9/18	190.00
68941	DALE LADUKE	18UPA007 Harmony Singing 7/10/18	304.00

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Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
68941	DALE LADUKE	18UPA029-A1 Beginning Ukuele Level I 7/91/8	304.00
68941	DALE LADUKE	18UPA002-I I Beginning Guital Level 1	228.00
69074	SCOTT STALNAKER	Produce Videotape and Edit Gateways to Glendale College TV Show August 2018	4,000.00
69147	HECTOR CARILLO JR	CSUN Liason Basic Skills Partner Program Aug 27 2018- Dec 12 2018 \$60/hr NTE 15 hr Per Week	4,800.00
CONTRACT-RENT/LEASE			
68033	CANON SOLUTIONS AMERICA INC	Annual Maintenance Agreement - No minimums at the Rate of .0068 per Copy for Black and White and .051 for Color Terms Due upon Receipt of Invoice Per Pricing and Terms of CSU MEA 70818 This annual PO is good from 4-13-2018 through 6-30-2019	500.00
CONTRACT-SERVICE			
68490	NASFAA	Financial Aid Review Per Proposal	30,000.00
68658	GS CONSULTANTS	Program Registration for Joanna Saporito	1,070.00
68693	GOOD TIMES TRAVEL	Trip Summer Breezes & Stinking Roses by Rail 7/25/18	195.00
68694	EDUCATIONAL TESTING SERVICE	Fees for the High School Equivalency Test HISET Program Inv SP20056388	210.00
68699	EDUCATIONAL TESTING SERVICE	Fees for the High School Equivalency Test HISET Program Inv SP20054976	80.00
68721	GOOD TIMES TRAVEL	Trip Estates of Fame & Fortune 7/31/18	2,074.00
68864	GLENDALE YOUTH ALLIANCE INC	Conference Registration	300.00
68871	VOICES FOR ALL LLC	Class 18SPA009 Intro to Voiceovers Inv 19290	265.20
68872	NOTARY PUBLIC SEMINARS INC	Class 18UBU051 Notary Seminar Inv 4927	1,006.00
68876	BUSINESS CARD	Student Services Retreat Maya Hilton	4,914.24
68891	ACEI	High School Transcript Evaluations Fiscal Year 2019	4,000.00
68958	GOLDSMITH STRATEGIC SERVICES	Guided Pathways Initiative Research	10,250.00
68967	DESTINATION SCIENCE	CSE 18UKCDS Inv.130	21,292.60
68968	GOOD TIMES TRAVEL	CSE SDT Getty	2,876.00
69010	GOOD TIMES TRAVEL	Trip Surf Sand & Serenity Inv GCC081418	1,311.00
69011	JOHN WELLS GOLF INC	Class Golf for Seniors Summer 2018	490.00
69026	CAROL REYNOLDS	Class 18USI008 Reality Horseback Riding Summer 2018	2,970.00
69031	COMPETITIVE EDGE SOFTWARE LLC	VAWA Compliance Training Per Agreement	9,040.00
69032	NEPRIS INC	Annual Subscription Per Quote	15,750.00
69044	NPO SOLUTIONS	Grant Consulting Services	968.75
69049	EDUCATION WORKS CONSULTING FIRM INC	CalWorks Training 8 Hours	4,000.00
69136	MUSEUM OF NEON ART	Design Techniques for Neon Sculpture	3,000.00
69149	CITY OF GLENDALE	Invoice Verdugo Workforce Development AEBG Contract	485,000.00

CONTRACT-SITE LICENSE

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SITE LICENSE			
69176	GALLUP INC	60 Clifton Strengths for Student Access Codes	720.00
DEFAULT-DEFAULT			
68885	AVID	Shipping	17.66
68885	AVID	Sales Tax	60.38
EQUIPMENT-COMPUTER			
68709	DELL MARKETING LP	Dell Latitude Laptops	65,165.12
68739	COMPUTERLAND - SILICON VALLEY	Surface Pro Signature Type Cover Burgundy	1,248.30
68740	COMPUTERLAND - SILICON VALLEY	Surface Pro Plus Accessories	1,213.89
68783	COMPUTERLAND - SILICON VALLEY	Sales Tax	300.20
68783	COMPUTERLAND - SILICON VALLEY	Surface Pro Intel Core m3 / 128GB SSD / 4GB RAM	3,180.00
68792	OCEAN INTERFACE CO., INC.	HP M607dn	955.61
68822	SYNCHRONY BANK/AMAZON	LockNCharge Joey Cart Quantity 2	2,288.89
68952	DELL MARKETING LP	Dell Desktop CPU	948.47
68952	DELL MARKETING LP	Wide Screen Computer Monitor	471.24
68953	OCEAN INTERFACE CO., INC.	Standard Black Ink Printer M402dne	455.82
EQUIPMENT-INSTRUCTIONAL			
68664	INDOFF INCORPORATED	Whiteboards for CR 226 and AT 107B	5,921.62
68715	STUDIO SPECTRUM INC	AV Upgrade AD 238	7,275.36
68727	FLINN SCIENTIFIC	Sales Tax	376.46
68727	FLINN SCIENTIFIC	Spectronic 200 Iem AP7453	3,962.70
68779	FISHER SCIENTIFIC COMPANY	DWK Williamson Kem-Kit (1217C23)	1,809.30
68779	FISHER SCIENTIFIC COMPANY	Mactoscale Kit SKu 269330-0000	
68779	FISHER SCIENTIFIC COMPANY	Sales Tax	171.88
68862	B & H PHOTO VIDEO	Sales Tax	25.65
68862	B & H PHOTO VIDEO	HP ScanJet Pro 2500 f1 Document Scanner	269.95
68862	B & H PHOTO VIDEO	B&H HEL2747ABGJ	
68925	STUDIO SPECTRUM INC	AV Upgrade AU 116	7,576.43
68950	SYNCHRONY BANK/AMAZON	Elite Screen ezCinema Series	206.12
68951	OCEAN INTERFACE CO., INC.	Mackie CR3 3 Inch Creative Reference	118.41
68951	OCEAN INTERFACE CO., INC.	Multimedia Monitors (Pair)	
68954	OCEAN INTERFACE CO., INC.	'1" HP LaserJet Pro M402dne Printer	227.91
69177	SYNCHRONY BANK/AMAZON	Tax & Shipping	35.00
69177	SYNCHRONY BANK/AMAZON	Kes A2550 Bathroom Lavatory Single Glass Tumbler with Holder Wall Mount, Polished Stainless Steel	37.00
69177	SYNCHRONY BANK/AMAZON	WD Blue 4TB Desktop Hard Disk Drive - SATA 6 Gb/s 64MB Cache 3.5 Inch - WD40EZRZ	199.98
69180	APOGEE ELECTRONICS INC	Cable Management Wall Rack TLMH	37.90
69180	APOGEE ELECTRONICS INC	Tax and Shipping	15.00
EQUIPMENT-OFFICE			
68226	SYNCHRONY BANK/AMAZON	Shipping	5.99

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EQUIPMENT-OFFICE			
68226	SYNCHRONY BANK/AMAZON	True Metrix Strips	10.70
68226	SYNCHRONY BANK/AMAZON	TrueMetrix Blood Glucose System	11.99
68719	OCEAN INTERFACE CO., INC.	Fujitsu fi-7030 Sheet-Fed Document Scanner PA03750-B005	732.56
68744	DELL MARKETING LP	Dell Quote 1023142186205 - Ergo Keyboard - Ergotron Monitor Arm - Monitor - Epson Printer	937.59
EQUIPMENT-POLICE			
68794	COMMLINE INC	Light Bars and Accessories for New Vehicles	17,991.82
68979	COMMLINE INC	Three Fire Extinguishers and Mounting	609.93
FURNITURE-FURNITURE			
68736	INDOFF INCORPORATED	Campus Police Blinds	1,625.20
68807	SCHOOL HEALTH CORPORATION	Sales Tax	89.10
68807	SCHOOL HEALTH CORPORATION	Ground Shipping	197.48
68807	SCHOOL HEALTH CORPORATION	Item #24047 Biltmore Recovery Couch base color 931/Royal	1,080.00
68855	INDOFF INCORPORATED	AU Classroom Refresh	12,278.15
69120	INDOFF INCORPORATED	Campus Police Renovation Furniture Per Proposal 7991019	1,310.17
MEMBERSHIPS-MEMBERSHIPS			
69003	EMMA SANCHEZ	National Council for Workforce Education Sep 24 to 28 2018 Clearwater FL	3,061.85
OTHER SERVICES-OTHER SERVICE			
68130	SYNCHRONY BANK/AMAZON	Who Moved My Cheese?: An Amazing Way to Deal with Change in Your Work and in Your Life	222.90
68130	SYNCHRONY BANK/AMAZON	Sales Tax	27.43
68130	SYNCHRONY BANK/AMAZON	Who Moved My Cheese?: An A-Mazing Way to Deal with Change in Your Work and in Your Life Paperback	185.75
68168	OFFICE DEPOT	Item # 172681; HP 78 Tricolor Ink Cartridge (C6578DN)	33.49
68168	OFFICE DEPOT	Item # 5173028; Business Source No. 10 Peel-to-seal Envelopes - Business, 100/Box	13.99
68168	OFFICE DEPOT	Item # 295223; HP 53A, Black Original Toner Cartridge (Q7553A)	50.93
68168	OFFICE DEPOT	Item # 620007; Nestle Pure Life Purified Bottled Water, 16.9 oz. Case of 24	40.95
68168	OFFICE DEPOT	Replacement of Water	33.25
68168	OFFICE DEPOT	Sales Tax (9.5%)	19.90
68168	OFFICE DEPOT	Item # 969693; Solo Cup Heavyweight Paper Plates - 6" Diameter, 125 pieces	26.98
68168	OFFICE DEPOT	Item # 517136; Swingline Durable Stapler, Black	10.99
68168	OFFICE DEPOT	Item # 169771; HP 45 Black Ink Cartridge (51645A)	32.15
68445	VALICIA DANTZLER	PIHRA Event	35.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
68659	PEPI CORPORATION	#1444859 Alonti Catering Faculty Diversity Intern Program	75.56
68701	PEARSON EDUCATION	WAIS-IV Record Forms	280.00
68701	PEARSON EDUCATION	WAIS-IV Response Booklet #1	178.00
68716	COMMUNICATION CABLING SOLUTIONS INC	Cabling and DAta AD 238	1,063.77
68717	HBEB INC	Repairs and Paint AD 238	3,300.00
68718	INDOFF INCORPORATED	Mobile Whiteboards 8059455	5,443.83
68795	HERMINE HELEN GALADJIAN	Reimbursement: Helen Galadjian for lunch purchase from Baja Fresh for FDIP	128.19
68796	TWO GUYS FROM ITALY	FDIP:Day 2 training lunch from Two Guys from Italy	58.37
68797	VALICIA DANTZLER	Reimbursement for FDIP 2ND day training breakfast \$ 35.56	35.56
68810	CALPERS	To Prefund OPEB	1,084,901.00
68832	PACIFIC CLINICS	CDC Blanket PO for Food Services Fiscal Year 2019	50,000.00
68833	US FOODS INC	Blanket PO for Fiscal Year 2019 CDC	1,000.00
68834	MOUNTAIN VALLEY WATER OF LA	CDC Blanket PO for Water Supply Orders Fiscal Year 2019	1,300.00
68848	GLENDALE COMMUNITY COLLEGE	Career Assessment Fees for Summer Bridge Students	690.00
68909	PIZZA CHI INC DBA ROCKYS GOURMET PIZZA	Rocky's Pizza for Student Worker Training	262.60
68910	ALCO PRINTING INC	Invoice No 24230 College Tuition/Transfer Facts Flyers dated 8/7/18	164.25
68931	VALICIA DANTZLER	Reimbursement.Purchase of breakfast & lunch: Luna Grill-\$223.74/ Panera-\$36.44/Starbucks-\$16.95=\$277.13	277.13
68943	THE FLAME BROILER	Student Equity Fall Meeting	350.00
68944	JOHN FUHRMANN	Reimburse Supplies for the Adjunct Workshops	100.00
68945	YERANUI BARSEGYAN	Reimburse Supplies for the Student Equity	100.00
68946	WHY NOT KABOB	Reimburse Supplies for the Adjunct Workshops	200.00
68959	THE HABIT RESTAURANTS LLC	August 24 2018 at 12 pm to 2 pm	8,178.04
68971	YERANUI BARSEGYAN	Reimburse Supplies for the Student Equity - Coffee Cards	215.00
68972	ARPI AMIRIAN	Reimburse Supplies for the Student Equity - Coffee Cards	210.00
69009	ISAAC PEDRAZA	Supplies for Welcome Day	667.20
69021	TECHNOFIX OFFICE PRODUCTS	Scanner Repair	85.00
69022	TECHNOFIX OFFICE PRODUCTS	Printer Repair	46.26
69025	LA PARTY RENTS	Rentals for Welcome Day Per Estimate 91866	1,898.78
69041	OFFICE DEPOT	Sales Tax (9.5%)	14.10
69041	OFFICE DEPOT	Item # 490054; Quaker Chewy Granola Bars, 3 Lb. Box of 60, Assorted	50.78
69041	OFFICE DEPOT	Item # 226218 Nutri Grain Breakfast Bars, 1.3 Oz., Box of 48, Assorted	24.69
69041	OFFICE DEPOT	Item #620007; Nestle Pure Life Purified Bottled Water, 16.9 oz, Case of 24	27.30
69041	OFFICE DEPOT	Item # 908526; Nature Valley Crunchy Granola	32.98

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
		Bars, Box of 49, Assorted	
69041	OFFICE DEPOT	Item # 404424; Office Snax All Tyme Mix Candy, 32 Oz. Tub	12.59
69045	YERANUI BARSEGYAN	Reimbursement for Bridge Debrief	200.00
69063	ACHRO/EEO	ACHRO Registration: Full 3 day	200.00
69065	MARTHA CUEVAS	Reimbursement for the purchase of food for the Partnership Program student fall orientation on 8/25/18	50.00
69066	THE FLAME BROILER	Payment for catering lunch (27 bowls) for the Partnership Program student orientation on 8/25/18	208.49
69096	SIDECAR PUBLICATIONS	Gimlet Invoice # INV-1427	240.00
69111	CATHY DURHAM	Reimbursement for purchase of food and utensils for faculty grant sponsored events for fall 2018	200.00
69122	PURE WATERFALL INC	Water Delivery Service Garfield	1,000.00
69123	CENTER THEATRE GROUP	Tickets - Sweat 65 Tickets Sept 21 8 pm	1,180.00
69124	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Catering Invoice	119.00
69148	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Catering Invoice	597.50
69175	MELINA SARDAR	Emotional Intelligence Professional Development Training - Emotional Intelligence Uniquely Abled	1,725.00
PRINTING-MISC			
68663	PRINTEFEX	Pull Up Banner Career Education Inv 70322	327.41
REPAIRS-VEHICLE			
68886	BEST BUY TIRE CENTERS INC	Blanket for Police Vehicles	2,500.00
SOFTWARE-MULTI USER			
69115	PATON GROUP	MasterCam Software Renewal Quote PG-127349	3,120.00
STUDENT TRANSPORTATION-TRANSPORTATION			
69133	DARREN LEAVER	Reimburse Expenses for the Study Abroad Program	2,574.94
69134	FLAVIO FRONTINI	Reimburse Travel Expenses Italy Study Abroad Winter 2019	684.96
SUBSCRIPTIONS-SUBSCRIPTIONS			
68523	CENGAGE LEARNING	Cengage Invoice # 64115259	1,134.01
SUPPLIES-INSTRUCTIONAL			
68166	KYLA HANSEN	Open PO for Kyla Hansen from Voucher Acct 03-0100-0-100200-4300 for Instructional Supplies	300.00
68166	KYLA HANSEN	Increase PO 68166 for Kyla Hansen	200.00
68225	SYNCHRONY BANK/AMAZON	The Growth Mindset Coach: A Teacher's Month-by-Month Handbook for Empowering	21.68

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SUPPLIES-INSTRUCTIONAL			
68225	SYNCHRONY BANK/AMAZON	Students to Achieve, by Annie Brock and Heather Hundley Tax and Shipping	8.62
68249	J W PEPPER & SON INC	Music Dept Blanket PO for Orchestra Music Rental and Supplies Valid 7/1/18-6/30/18 Authorized : Beth Pflueger adn Byron Delto and Paul Sherman	1,200.00
68454	SYNCHRONY BANK/AMAZON	Price Difference for Model 3 Drawer 2073	23.31
68454	SYNCHRONY BANK/AMAZON	Item Model 9C Really Useful Clear Storage 9 Liters	24.33
68454	SYNCHRONY BANK/AMAZON	Item Model 32C Really Useful Clear Storage 32 Liters	48.87
68454	SYNCHRONY BANK/AMAZON	Item Model 2073 Sterilite 3 Drawer Mini Unit 20738006 Clear	32.97
68534	ALLIED ELECTRONICS CORP	Sales Tax	19.33
68534	ALLIED ELECTRONICS CORP	Patch Cord, Stack-Up Banana Plug Each End, 8 Inch, Red; Stock#:70197073	55.90
68534	ALLIED ELECTRONICS CORP	Patch Cord, Stack-Up Banana Plug Each End, 4 Inch, Green; Stock#:70552531	52.50
68534	ALLIED ELECTRONICS CORP	Sales tax and Shiping	25.00
68534	ALLIED ELECTRONICS CORP	Patch Cord, Stack-Up Banana Plug Each End, 8 Inch, Green; Stock#:70198421	95.03
68619	EPSTEIN EDUCATIONAL ENTERPRISES INC	Sales Tax	8.55
68619	EPSTEIN EDUCATIONAL ENTERPRISES INC	Shipping	15.00
68619	EPSTEIN EDUCATIONAL ENTERPRISES INC	IF-AT Forms, 10 questions/4 answer choice, quantity of 500.	90.00
68647	HOME DEPOT	Theatre Arts Blanket Purchase order for Supplies Valid 7/1/18-6/30/19 Authorized: Guido Girardi	2,000.00
68648	VIRGIL'S GLENDALE HARDWARE CTR	Theatre Arts Blanket Purchase order for Supplies Valid 7/1/18-6/30/19 Authorized: Guido Girardi	1,500.00
68651	INDUSTRIAL METAL SUPPLY CO	Theatre Arts Blanket Purchase order for Supplies Valid 7/1/18-6/30/19 Authorized: Guido Girardi	1,000.00
68652	GUIDO GIRARDI	Theatre Arts Blanket Purchase order for Supplies Valid 7/1/18-6/30/19 Authorized: Guido Girardi	1,000.00
68653	BUD'S LITES	Theatre Arts Blanket Purchase order for Supplies Valid 7/1/18-6/30/19 Authorized: Guido Girardi	2,000.00
68654	MARK'S PAINT STORE INC	Theatre Arts Blanket Purchase order for Supplies Valid 7/1/18-6/30/19 Authorized: Guido Girardi	1,000.00
68655	ROCKLER WOODWORKING AND HARDWARE	Theatre Arts Blanket Purchase order for Supplies Valid 7/1/18-6/30/19 Authorized: Guido Girardi	1,000.00
68656	ROSE BRAND	Theatre Arts Blanket Purchase order for Supplies Valid 7/1/18-6/30/19 Authorized: Guido Girardi	2,000.00
68657	TOPANGA LUMBER & HARDWARE	Theatre Arts Blanket Purchase order for Supplies Valid 7/1/18-6/30/19 Authorized:	2,000.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
		Guido Girardi	
68706	PROMO DIRECT	PMS Color Match Charge	65.00
68706	PROMO DIRECT	Sales Tax	370.50
68706	PROMO DIRECT	Welcome Day Back Packs Sales Order No S163942	3,900.00
68707	PROMO DIRECT	GCC Pens Sales Order No S163938 Bic Lyric Pen	1,060.00
68707	PROMO DIRECT	Shipping	60.81
68707	PROMO DIRECT	Sales Tax	100.70
68708	TOM'S UNIFORMS	Tom's Invoice 1396 For Bulk Fire Academy's Purchase	500.00
68726	GRACE TRAINING SUPPLY INC	Item KGCC-COMplete ADN Lab Kit	2,780.00
68726	GRACE TRAINING SUPPLY INC	Tax	264.10
68730	ADAFRUIT	Sales Tax	61.00
68730	ADAFRUIT	Supplies for Engineering Class 298	641.86
68731	ADAFRUIT	Supplies for Engineering Class 298	176.85
68731	ADAFRUIT	Sales Tax and Processing Fee	36.80
68731	ADAFRUIT	Shipping	7.54
68760	LACMTA	30 Day Bus TAP Cards for Students	10,200.00
68805	GRACE TRAINING SUPPLY INC	Tax	490.20
68805	GRACE TRAINING SUPPLY INC	Quote No GCCE-7-31/18 KGCC-EMT Skills Lab Kit	5,130.00
68838	INTERNATIONAL GLOBAL ENTERPRISES INC	Child Development Center Blanket Purchase Order for Supplies Valid 7/1/18-6/30/19 Authorized : Jeanette Tashiro	2,000.00
68840	LAKESHORE CURRICULUM MATERIALS	Child Development Center Blanket Purchase Order for Supplies Valid 7/1/18-6/30/19 Authorized: Jeanette Tashiro	3,000.00
68843	SYNCHRONY BANK/AMAZON	The Play the Thing : Theacher's Roles in Children's Play	220.88
68843	SYNCHRONY BANK/AMAZON	Sales Tax	20.98
68850	CULLIGAN WATER CONDITIONING	Child Development Center Blanket Purchase Order for Water Supplies Valid 7/1/18-6/30/19	1,400.00
68874	OFFICE DEPOT	Supplies for Work Force Development	55.75
68881	HOME DEPOT	Fire Academy Supplies	34.21
68885	AVID	Book PT101 For Pro Tools V12 English	630.00
68901	BUSINESS CARD	Verdugo Fire Academy Business Card Blanket PO for Emergency Purchases Valid till 6/30/19	2,000.00
68902	J D FIELDS	Theatre Arts Dept Blanket Purchase order for Supplies Valid 6/1/18-6/30/19 Aythorized : Guido Girardi	1,200.00
68904	OFFICE DEPOT	Supplies for Engineering AT229	827.36
68905	OFFICE DEPOT	Supplies for Engineering AT229	326.93
68936	AIRGAS USA LLC	EMT Blanket PO 18-19 Authorized Buyer Abraham Baca	3,000.00
68973	FHEG STORE 1283	AIMS Book Vouchers Fall 2019	5,000.00
68977	SPHERO INC	CA Sales Tax	235.13
68977	SPHERO INC	Sphero Quote 00003265	2,475.00

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SUPPLIES-INSTRUCTIONAL			
68980	PLAZA WHOLESALE ELECTRIC INC	Qutoe No 0019716 Consumable Supplies for ECT Courses	3,935.02
68982	OFFICE DEPOT	Office Supplies for Financial Aid	558.17
68986	KLUZ INTERNATIONAL CORP	Qutoe No 29638 Consumable Items for Architecture Class	1,222.36
68987	INNOVATIVE PLAYGROUNDS COMPANY INC	Post Pads In Royal Blue Color	985.50
68988	PARALLAX INC	Parallax 8/3/18 Quote. Sales Order 405801 Small Robot Electronics Pack PING Ultrasonic Rangefinder and Parallax Shiled Robot with Ard and Scribbler	10,802.85
69053	FHEG STORE 1283	Students in the Partnership program to purchase text books for Fall 2018	8,000.00
69090	JOHN LELAND	Reimburse (CS-263) Geology/Oceanography department. Purchased Instructional Supplies	265.76
69108	MOORE MEDICAL CORP	Item 79081 Bitrex Fit Test Solution	35.80
69108	MOORE MEDICAL CORP	Item 73320 Fluidshield Mask Regular Box of 35	67.66
69108	MOORE MEDICAL CORP	Sales Tax	15.83
69108	MOORE MEDICAL CORP	Shipping Estimate	17.11
69108	MOORE MEDICAL CORP	Item 73270 Fluidshield Mask Small Box of 35	67.66
69118	AIRGAS USA LLC	Welding Dept Blanket PO for Supplies Authorized: Mark Dieny, John Francis, John Kray	20,000.00
69119	INDUSTRIAL METAL SUPPLY CO	Welding Dept. Blanket Purchsae Order for Supplies Valid 7/1/18-6/30/19 Authorized : John Kray, Mark Dieny and John Francis	20,000.00
69161	SYNCHRONY BANK/AMAZON	Dover Parkersburg DP 1270-2 Steel Can 31 Gallon (2pack)	173.97
69161	SYNCHRONY BANK/AMAZON	Rubbermaid Commercial Slim Jim Step on Beige Color 4 Gallon Trash Bin	304.00
69161	SYNCHRONY BANK/AMAZON	Rubbermaid Commercial Slim Jim Step on Beige Color 13 Gallon Trash Bin	286.20
69161	SYNCHRONY BANK/AMAZON	Sales Tax	72.60
69168	CPP INC	Item 287700, iStartStrong Report	358.20
69168	CPP INC	Item 261151, MBTI Profile Report, College Edition (Form M/Step I)	538.20
69169	SYNCHRONY BANK/AMAZON	Sales Tax (9.5%)	59.80
69169	SYNCHRONY BANK/AMAZON	Engaging Ideas: The Professor's Guide to Integrating Writing, Critical Thinking, and Active Learning in the Classroom, 2nd Edition, by John C. Bean Qty 20	629.96
69178	ARBOR SCIENTIFIC	Tax & Shipping	30.00
69178	ARBOR SCIENTIFIC	3D Magnetic Field Observation Box; Item# P8-1180	45.00
69178	ARBOR SCIENTIFIC	Constant Velocity Car (Carts) Item #: 44-1090	90.00
69182	DAVID ATTYAH	Open PO For David Attyah from Voucher Acct - 03-0100-0-100200 - 4300	200.00
SUPPLIES-MEDICAL			
68227	MOORE MEDICAL CORP	91811 Premium Self Closure Elstc Bndgs 3"x5yds box/10	10.70

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SUPPLIES-MEDICAL			
68227	MOORE MEDICAL CORP	Sales Tax	25.00
68227	MOORE MEDICAL CORP	64083 Medi-First Aspirin 250/pack of 2	24.46
68227	MOORE MEDICAL CORP	82473 MooreBrand Bismuth Tabs 100/packs of 2	17.00
68227	MOORE MEDICAL CORP	64097 Medi-First Ibuprofen 250/pack of 2	43.36
68227	MOORE MEDICAL CORP	10419 White Petrolatum Jelly box/144	9.35
68227	MOORE MEDICAL CORP	31407 MooreBrand 2"x4" bandages box/50	12.22
68227	MOORE MEDICAL CORP	31786 Cepastat Lozenges Box/18	22.62
68673	MOORE MEDICAL CORP	88283 Albuterol Sulfate Inhalation Solution box/25	7.46
68673	MOORE MEDICAL CORP	Handling	11.00
68673	MOORE MEDICAL CORP	Ventolin HFA Inhalation Aerosol	71.98
68673	MOORE MEDICAL CORP	Sales Tax	1.83
68806	MOORE MEDICAL CORP	74396 MooreBrand Gloves medium box/100	19.90
68806	MOORE MEDICAL CORP	tax	24.42
68806	MOORE MEDICAL CORP	34323 Epinephrine 1:1000 injection ampule	77.00
68806	MOORE MEDICAL CORP	33073 Durapore Surgical Tape 2" box/6	18.17
68806	MOORE MEDICAL CORP	33072 Durapore Surgical Tape 1" box/12	18.17
68806	MOORE MEDICAL CORP	74395 MooreBrand Gloves Small box/100	59.70
68806	MOORE MEDICAL CORP	80563 Nitrostat Tablets bottle/25	63.17
68806	MOORE MEDICAL CORP	74398 MooreBrand Gloves x large box 100	59.70
68806	MOORE MEDICAL CORP	88449 Sodium Chloride Inhalation Solution box/100	20.69
68806	MOORE MEDICAL CORP	63361 Conforming Stretch Bandage 2"x4.1 yds box/12	6.64
68806	MOORE MEDICAL CORP	08657 Surpass Facial Tissues box/30	45.89
68922	VAXSERVE	Federal excise tax	22.50
68922	VAXSERVE	305553 BD Safety-Lok 1ml tb syr w/ndl 27Gx1/2 box 100	45.03
68922	VAXSERVE	752-21 Tubersol 5tu/0.1mL sol 1mL mdv 1	387.50
68922	VAXSERVE	400-15 Adacel 5/2/15.5 sus 0.5ml syr 5	332.38
68922	VAXSERVE	Sales Tax	4.24
68927	MOORE MEDICAL CORP	Handling	11.00
68927	MOORE MEDICAL CORP	Invoice No 99997659 dated 8/13/18 for 64083 Medi-First Aspirin	24.46
68927	MOORE MEDICAL CORP	Tax and Shipping	4.16
SUPPLIES-OFFICE			
68148	SYNCHRONY BANK/AMAZON	Lipsky Sally Training Guide for College Tours and Peer Educators ; ISBN 0-13-714508-X	280.16
68148	SYNCHRONY BANK/AMAZON	Sales Tax	26.28
68163	SYNCHRONY BANK/AMAZON	Unum Clear Acrylic Desktop Letter Tray	33.99
68163	SYNCHRONY BANK/AMAZON	Prestige Medical Two Way Id Holder	143.60
68163	SYNCHRONY BANK/AMAZON	Shipping and Tax	1.88
68163	SYNCHRONY BANK/AMAZON	Sharpie Fine Point Permanent Marker Black	19.77
68163	SYNCHRONY BANK/AMAZON	KEYLION 10 Pack Heavy Duty Horizontal ID	23.96

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
		Card Name Tag Badge Holder	
68163	SYNCHRONY BANK/AMAZON	Sharpie Fine Point Asst Colors	11.68
68210	SYNCHRONY BANK/AMAZON	4A Big Pad 15 in x 15 inch Neon Red	22.09
68210	SYNCHRONY BANK/AMAZON	60" Rotating Wire Magazine Rack with 8 Pockets Black	59.55
68210	SYNCHRONY BANK/AMAZON	Post-it Super Sticky Easel Pad 25 x 30 inches 3 Pads Bright Yellow	69.97
68210	SYNCHRONY BANK/AMAZON	Source One Large 4 Tier Magazine Organizer Brochure Holder Clear Acrylic	19.99
68210	SYNCHRONY BANK/AMAZON	4A Big Pad 15 in x 15 inch Neon Yellow	23.31
68210	SYNCHRONY BANK/AMAZON	Post-it Super Sticky Big Notes 15 x 15 Inches Neon Orange	9.29
68210	SYNCHRONY BANK/AMAZON	Sales Tax and Shipping	98.57
68210	SYNCHRONY BANK/AMAZON	Post-it Super Sticky Big Notes 11 x 11 Inch Bright Yellow	7.49
68228	SYNCHRONY BANK/AMAZON	Supplies for Financial Aid Office	157.91
68229	OFFICE DEPOT	Supplies	200.00
68229	OFFICE DEPOT	Supplies for Financial Aid Office	1,769.99
68295	OFFICE DEPOT	#810838 File Folders pack of 100	5.59
68295	OFFICE DEPOT	Price Difference on 330728	1.80
68295	OFFICE DEPOT	Sales Tax	7.00
68295	OFFICE DEPOT	#330728 All-Purpose Envelopes pack of 250	17.19
68295	OFFICE DEPOT	#1378711 Magnetic Clip Dispenser	4.84
68295	OFFICE DEPOT	#3878283 Metal Clipboard 6"x9"	3.98
68295	OFFICE DEPOT	#479596 Brother TZe-231 Pack of 2	33.10
68436	OFFICE DEPOT	Financial Aid Office Supplies	778.69
68547	OFFICE DEPOT	Supplies for EOPS	345.61
68575	OCEAN INTERFACE CO., INC.	HP LaserJet Pro 402dne	297.00
68575	OCEAN INTERFACE CO., INC.	Sales Tax and Shipping	28.91
68597	OCEAN INTERFACE CO., INC.	HP LaserJet Pro 402dne	227.91
68675	APPLE INC	Keyboards for iPads	919.14
68725	OFFICE DEPOT	Tax	2.81
68725	OFFICE DEPOT	Item 621122 Clear Sheet Protectors 25 Pack	29.56
68762	OFFICE DEPOT	Item 528712 Markers	18.12
68762	OFFICE DEPOT	Item 279089 Wall Pads	57.99
68762	OFFICE DEPOT	Item 725079 Examination Booklet	29.40
68762	OFFICE DEPOT	Item 908210 Stapler	9.16
68762	OFFICE DEPOT	Item 373624 Key Tag Cabinet	76.10
68762	OFFICE DEPOT	Item 345660 Printer Paper	40.20
68762	OFFICE DEPOT	Item 344279 Staples	7.08
68762	OFFICE DEPOT	Item 182089 Correction Fluid	10.46
68762	OFFICE DEPOT	Item 805564 Pencil Sharpener	76.50
68762	OFFICE DEPOT	Item 699459 Correction Tape	3.05
68762	OFFICE DEPOT	Item 253050 College Ruled Paper	36.00
68762	OFFICE DEPOT	Item 968332 HP83X Balck Toner	351.96

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SUPPLIES-OFFICE			
68762	OFFICE DEPOT	Tax	69.90
68762	OFFICE DEPOT	Item 330888 Envelopes	19.79
68763	OFFICE DEPOT	Item 808725 Staple	15.32
68763	OFFICE DEPOT	Item 976344 Divider	3.71
68763	OFFICE DEPOT	Item 105035 Binder	13.99
68763	OFFICE DEPOT	Item 737097 Sealing Tape	34.14
68763	OFFICE DEPOT	Item 313619 Fingertips	1.40
68763	OFFICE DEPOT	Item 422941 Labels	20.04
68763	OFFICE DEPOT	Item 929505 Leads	0.45
68763	OFFICE DEPOT	Item 348359 Index Card	10.38
68763	OFFICE DEPOT	Tax	97.56
68763	OFFICE DEPOT	Item 737765 Black Pens	13.64
68763	OFFICE DEPOT	Item 826876 Correction Tape	11.45
68763	OFFICE DEPOT	Item 595511 Pencil Sharpener	36.00
68763	OFFICE DEPOT	Item 554553 HP55X Black Toner	177.75
68763	OFFICE DEPOT	Item 221044 Staples	18.60
68763	OFFICE DEPOT	Item 161488 Storage Boxes	46.70
68763	OFFICE DEPOT	Item 220376 Stapler	273.98
68763	OFFICE DEPOT	Item 203174 Highlighters	14.97
68763	OFFICE DEPOT	Item 305706 Writing Pads	48.50
68763	OFFICE DEPOT	Item 185432 Sanitizer	35.40
68763	OFFICE DEPOT	Item 532179 Envelopes	71.79
68763	OFFICE DEPOT	Item 438257 Pencil Sharpener	115.18
68763	OFFICE DEPOT	Item 548945 Pens	14.30
68763	OFFICE DEPOT	Item 231822 HP78A Black Toner	49.26
68786	SYNCHRONY BANK/AMAZON	Plantronics Headset	265.80
68787	OCEAN INTERFACE CO., INC.	HP LaserJet Pro 402dne	227.91
68793	OCEAN INTERFACE CO., INC.	HP LaserJet Pro 402dne	440.34
68821	OFFICE DEPOT	Item 829924 HP131A Yellow Toner	139.90
68821	OFFICE DEPOT	Item 829906 HP131A Cyan Toner	139.90
68821	OFFICE DEPOT	Tax	31.89
68821	OFFICE DEPOT	Item 829348 HP131A Black Toner	55.85
68836	OFFICE DEPOT	Office Supplies for Work Force Development	229.00
68839	IKEA US RETAIL LLC	Acc No GLE0159 Child Development Center Blanket Purchase Order for Supplies Valid 7/1/18-6/30/19 Authorized: Jeanette Tashiro	2,000.00
68900	OFFICE DEPOT	254089 Paper Mate Liquid Paper Correction Tape	42.24
68900	OFFICE DEPOT	934857 DYMO LabelWriter 450 Turbo Labeler	169.58
68900	OFFICE DEPOT	621687 DYMO LabelWriter 30270 Roll Paper	122.28
68900	OFFICE DEPOT	Sales Tax	39.62
68900	OFFICE DEPOT	655266 BIC Retractable Ballpoint Pens Medium Point	10.10
68900	OFFICE DEPOT	908608 Bostitch G2K Staple Remover	27.45

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SUPPLIES-OFFICE			
68900	OFFICE DEPOT	696526 Energizer Industrial Alkaline AA Batteries	35.45
68900	OFFICE DEPOT	203174 Sharpie Highlighters Yellow	9.98
68915	OFFICE DEPOT	Office Supplies for Workforce Development	375.11
68923	OFFICE DEPOT	723017 Post-it Tabs	37.56
68923	OFFICE DEPOT	265333 Post-it Page Markers	26.70
68923	OFFICE DEPOT	826646 Mesh 3-Drawer Monitor Stand And Desk Organizer	39.98
68923	OFFICE DEPOT	326906 High Performance Desk Lamp	26.99
68923	OFFICE DEPOT	934857 DYMO LabelWriter 450 Turbo Labeler	84.79
68923	OFFICE DEPOT	673985 Lysol Disinfecting Wipes	85.38
68923	OFFICE DEPOT	Sales Tax	28.63
68939	SPARKLETTS	EOPS Water Supply for YR 18-19 Acct No 24984204352784	1,000.00
68981	SYNCHRONY BANK/AMAZON	Books for Student Athleter Counseling Services for Career Center Library	300.00
68984	OFFICE DEPOT	Office Supplies for Welcome Center	777.32
68989	OFFICE DEPOT	458621 White Premium Cardstock Letter Size	55.92
68989	OFFICE DEPOT	432255 Standard Staples	5.55
68989	OFFICE DEPOT	385702 HP 80A (CF280A) Black Toner	401.05
68989	OFFICE DEPOT	Sales Tax	44.60
69006	SYNCHRONY BANK/AMAZON	Print Reading Industry Books	1,822.05
69033	CPP INC	Per Quote SQ-057871-1	7,332.00
69034	OFFICE DEPOT	502290 Office Depot Brand Acrylic Ruler, 12", Clear	12.80
69034	OFFICE DEPOT	259271 EXPO Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12	63.42
69034	OFFICE DEPOT	451898 Sharpie Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers	27.04
69034	OFFICE DEPOT	259251 EXPO Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	54.36
69034	OFFICE DEPOT	727381 HP 15A, Black Original Toner Cartridge	47.09
69034	OFFICE DEPOT	965232 Office Depot Brand Side-Application Correction Tape	9.89
69034	OFFICE DEPOT	tax, 9.5%	37.66
69034	OFFICE DEPOT	878270 HP 05A, Black Original Toner Cartridge	53.41
69034	OFFICE DEPOT	154414 HP 12A Black Original Toner Cartridge	100.94
69034	OFFICE DEPOT	431226 Pilot G-2 Retractable Gel Pens, Red	27.45
69042	FHEG STORE 1283	T-Shirts Student Equity Qty 11 @ \$30/ea	330.00
69050	ASSOCIATION OF NUTRITION & FOODSERVICE PROFESSIONALS	Annual Fees	125.00
69076	MINUTEMAN PRESS	500 Health Center Info cards	59.00
69076	MINUTEMAN PRESS	tax	5.61
69086	PANERA BREAD COMPANY	Guided Pathways Focus Group	620.00
69106	FHEG STORE 1283	Student Equity Emergency Assistance Program	1,000.00

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SUPPLIES-OFFICE			
69116	OFFICE DEPOT	Item 345660 Xerox Color Paper Yellow	16.08
69116	OFFICE DEPOT	Item 344352 AA Energizer Betteris	16.69
69116	OFFICE DEPOT	Item 965232 OD Correction Tape	9.89
69116	OFFICE DEPOT	Item 810838 File Folder	27.95
69116	OFFICE DEPOT	Item 593785 Uni Ball Blue Pen	11.90
69116	OFFICE DEPOT	Item 675041 Astrobrights Color Paper Blue	6.29
69116	OFFICE DEPOT	Item 307512 Expo Dry-Erase Eraser	6.16
69116	OFFICE DEPOT	Item 385702 Toner HP80A	160.42
69116	OFFICE DEPOT	Sales Tax	32.58
69116	OFFICE DEPOT	Item 534904 OD writing Pad	7.59
69116	OFFICE DEPOT	Item 911245 OD Duster Pack of 3	7.45
69116	OFFICE DEPOT	Item 450171 3-Hole Writing Pad	27.50
69116	OFFICE DEPOT	Item 582340 Quartet Dry-Erase	5.98
69116	OFFICE DEPOT	Item 442306 Post-it	1.78
69116	OFFICE DEPOT	Item 404079 Post-it 3x3	10.52
69116	OFFICE DEPOT	Item 345645 Xerox Color Paper Green	8.04
69116	OFFICE DEPOT	Item 528712 Expo Markers	9.06
69116	OFFICE DEPOT	Item 958220 Post-it Popup	9.66
69139	HOME DEPOT	Fire Academy Blanket po for Supplies Valid 7/1/18-6/30/18	150,000.00
69140	OFFICE DEPOT	Supplies for Instcutional Services Office	214.36
69151	OFFICE DEPOT	668259 Literature Holder	16.14
69151	OFFICE DEPOT	432255 OD Staples 1/4"	1.85
69151	OFFICE DEPOT	Sales Tax	2.85
69151	OFFICE DEPOT	Small Order Fee	5.95
69151	OFFICE DEPOT	344090 OD Staples 1/2"	3.30
69151	OFFICE DEPOT	723832 Post-its 4x4	8.69
69153	SYNCHRONY BANK/AMAZON	Memory Foam Set Keyboard and Mouse Wrist Rest Pad Support	15.98
69153	SYNCHRONY BANK/AMAZON	Safco Onyx Magnetic Mesh Triple File Pocket	74.78
69154	JEANETTE TASHIRO	Reimburse Supplies for CDC	188.59
69156	A STITCH ABOVE LLC	Sales Tax	42.27
69156	A STITCH ABOVE LLC	Quote No 5022 Student Equity Tablecloth Representing SE Learning Communities	535.00
69174	SKILLSCAN PROFESSIONAL PACK	Drive Assessment for Caches	647.50
69197	OFFICE DEPOT	Item # 406019, Lysol Disinfecting Wipes, Lemon & Lime Blossom Scent, Tub Of 110	13.10
69197	OFFICE DEPOT	Item # 434205, Green Works Natural All- Purpose Cleaner, 32 Oz. Spray	4.17
69197	OFFICE DEPOT	Item # 344352, Energizer Max Alkaline AA Batteries, Pack Of 36	16.99
69197	OFFICE DEPOT	Item # 388087, C2G 15ft 18 AWG Universal Computer Power Cord (NEMA 5-15P to IEC320C13)	10.99
69197	OFFICE DEPOT	Item # 866983, Kensington Wireless Presenter With Laser Pointer	39.75

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

08/01/18 - 08/31/18

September 11, 2018

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
69197	OFFICE DEPOT	Item # 151500, Tripp Lite Protect It! TLP712B 7-Outlet Surge Suppressor, 12' Cord, Black	29.99
69197	OFFICE DEPOT	Item # 528712, EXPO Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 12	18.12
69197	OFFICE DEPOT	Item # 538618, EXPO Marker Board Towelettes, 6" x 9", Pack Of 50	9.66
69197	OFFICE DEPOT	Item # 539418, Rubbermaid Dual-Action Floor/Carpet Sweeper	44.99
69197	OFFICE DEPOT	Item # 287444, HP 83A Black Toner Cartridge (CF283A)	100.90
69197	OFFICE DEPOT	Item # 234192, Office Depot Brand Super Comfort Grip Retractable Ballpoint Pens, Black Ink, Pack Of 12	11.96
69197	OFFICE DEPOT	Item # 936681, Microsoft Wireless Desktop 2000, Black	31.99
69197	OFFICE DEPOT	Item # 703995, Pilot G-2 Mechanical Pencils, 0.7 mm, Clear Barrel, Pack Of 12	21.12
69197	OFFICE DEPOT	Item # 604220, Rubbermaid Dust Pan Set	6.29
69197	OFFICE DEPOT	Sales Tax (9.5%)	35.37
69197	OFFICE DEPOT	Item # 702578, StarTech.com 6 ft Black SuperSpeed USB 3.0 Extension Cable A to A - M/F	12.99
TRAVEL-CONFERENCE			
68238	MARIAN ROONEY	Curriculum Institute July 11 to 14 2018 Riverside CA	1,506.99
68665	WILLIAM SHAMHART	American Assoc of Two Year Colleges Conference Nov 14 to 18 2018 Orlando FL	1,840.00
68722	YERANUI BARSEGYAN	Student Success Conference Oct 2 to 5 2018 Anaheim CA	2,005.00
68866	AREVIK SARGSYAN	Pantry Help	1,288.00
68994	CHRISTINA TANGALAKIS	Chancellors Office New Director Training Nov 13 to 16 2018 Sacramento CA	800.37
68995	CHRISTINA TANGALAKIS	Federal Student Aid Conference Nov 27 to 30 2018 Atlanta GA	820.61
68996	CHRISTINA TANGALAKIS	CA Student Financial Aid Assoc Training Oct 28 to 30 2018 Palm Desert CA	770.00
68997	SAM DIGIOVANNA	CA Fire Tech Directors Assoc Conference Sep 19 to 22 2018 Monterey CA	1,100.00
68998	MIRNA NAJERA	CA State University Conference 9/26/18 Pasadena CA	133.35
69002	KENNETH TAIRA	DefCon Aug 10 to 12 2018 Las Vegas NV	680.00
69004	JONN AQUE	CA State University Conference 9/26/18 Pasadena CA	98.00
69012	EMMA SANCHEZ	CA Coalition of Early & Middle Colleges Enrollment Summit Sep 20 to 22 2018 Sacramento CA	1,107.92
69014	ALFRED RAMIREZ	CA Workforce Assoc Presenter Sep 4 to 6 2018 Monterey CA	1,682.40
69015	RYAN BISHOP	Inner Heroes Career Certification Training Oct 3 & 4 2018 Long Beach CA	986.30
69016	JOANNA SAPORITO	Inner Heroes Career Certification Training Oct 3 & 4 2018 Long Beach CA	952.00

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

08/01/18 - 08/31/18

September 11, 2018

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
TRAVEL-CONFERENCE			
69017	DENISE LEONG-BRATTAIN	Inner Heroes Career Certification Training Oct 3 & 4 2018 Long Beach CA	958.32
69018	DAVID D MARTIN	CA Community College Assoc for Occupational Education Conference Oct 10 to 12 2018 Rancho Mirage CA	1,209.81
69019	NANCY MEDINA	Inner Heroes Career Certification Training Oct 3 & 4 2018 Long Beach CA	918.23
69024	SCOTT RUBKE	Career Technical Education Minimum Qualifications Meeting 9/5/18 Sacramento CA	242.00
69035	JAN SWINTON	California Association for Postsecondary Education and Disability Convention Oct 20 to 22 2018 Burlingame CA	1,315.00
69040	FREDDY SAUCEDO	Educating for Careers Conference March 3 to 5 2019 Sacramento CA	1,186.00
69059	JAMES CASTEL DE ORO	CA Community Colleges Extended Opportunity Programs & Services Assoc Oct 29 to 31 2018 Monterey CA	1,799.68
69060	SEPAND HORMOZDIARY	DefCon Aug 10 to 12 2018 Las Vegas NV	930.00
69125	MARISELA CANELA	Inner Hero Facilitator Training Oct 3 & 4 2018 Long Beach CA	825.00
69126	MARISELA CANELA	Career & Technical Education Conference Nov 14 to 16 2018 Rancho Mirage CA	992.94
69127	FREDDY SAUCEDO	Career & Technical Education Conference Nov 14 to 16 2018 Rancho Mirage CA	962.00
69128	RORY SCHLUETER	CA Community College Assoc for Occupational Education Conference Oct 10 to 12 2018 Rancho Mirage CA	815.00
69129	RAFAEL CARDONA	CA Community College Assoc for Occupational Education Conference Oct 9 to 12 2018 Rancho Mirage CA	1,100.00
69130	RAFAEL CARDONA	National Assoc for Community College Entrepreneurship Conference Sep 19 to 21 2018 Burlingame CA	1,330.00
69131	JAN YOUNG	Senate Statewide Committee Meeting 8/30/18 Sacramento CA	224.97
69155	CAROLYN DARIN	CSU Counselor Conference 9/26/18 Pasadena CA	196.00
69185	AFSHIN AMINI	Mobile World Congress Sep 12 to 14 2018 Los Angeles CA	450.00
69187	TIFFANY NAKAWATASE	Ca State University Conference 9/26/18 Pasadena CA	133.35
			<u>\$2,305,109.29</u>

Fund: 18 SELF INSURANCE

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
68963	CAREERMINDS GROUP INC	Retraining Materials	950.00
69095	GLENDALE ADVENTIST MEDICAL CENTER	1st Aid Invoice 46143	212.60
69095	GLENDALE ADVENTIST MEDICAL	1st Aid Invoice 45096	212.60

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

Contract Listing & Purchase Order Listing

08/01/18 - 08/31/18

September 11, 2018

Fund: 18

SELF INSURANCE

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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OTHER SERVICES-OTHER SERVICE

	CENTER		
69095	GLENDALE ADVENTIST MEDICAL CENTER	1st Aid Invoices 44712	212.60
69095	GLENDALE ADVENTIST MEDICAL CENTER	1st Aid Invoice 44855	107.25

\$1,695.05

Fund: 30

CAFETERIA

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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OTHER SERVICES-OTHER SERVICE

68672	EXTERMINATOR EXTRAORDINAIRE	Pest Control Services Fiscal Year 2018	1,140.00
68887	MWD INC	Blanket PO Fiscal Year 2019	4,000.00
68990	MISSION FOODS CORP	Blanket PO Fiscal Year 2019	3,000.00

\$8,140.00

Fund: 59

PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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BOOKS-INSTRUCTIONAL

68682	GOODHEART- WILCOX PUBLISHER	Geometric Dimensioning & Tolerancing Textbooks Inv 01628124	1,698.91
68691	EFFECTIVE TRAINING INC	Geometric Dimensioning & Tolerancing Pocket Guides Inv 18637117-1	338.11
68932	EFFECTIVE TRAINING INC	Geometric Dimensioning & Tolerancing Pocket Guides	370.11

CONTRACT-SERVICE

68688	CAREER STRATEGIES TEMPORARY INC	Temporary Services for PDC for the Week of 7/2/18 Inv 392231	1,576.50
68689	CAREER STRATEGIES TEMPORARY INC	Temporary Services for PDC for the Week of 7/9/18 Inv 392927	1,684.90
68690	CAREER STRATEGIES TEMPORARY INC	Temporary Services for PDC for the Week of 7/16/18 Inv 393869	757.44
68692	EXPRESS SERVICES INC	Temporary Services for PDC Inv 20925593	1,508.32
68770	LEVON MOVSESYAN	On Site Service	750.00
68774	EXPRESS SERVICES INC	Temporary Services for PDC Inv 20976724	1,726.86
68776	PROMO DIRECT	PDC Promotional Items Inv N105253	998.95
68781	GLENDALE COLLEGE FOUNDATION	Sponsorship	2,500.00
68824	SAMUEL MARTINEZ	IT Consultant MasterCam - PDC Inv 10012	940.00
68849	GS1 GROUP INC	Security Services Inv 4806	2,208.00
68933	EXPRESS SERVICES INC	Temporary Services for PDC	2,755.26
68991	EXPRESS SERVICES INC	Temporary Services for PDC	2,056.80
68992	CAREER STRATEGIES TEMPORARY	Temporary Services for PDC for the Week of	946.80

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

Contract Listing & Purchase Order Listing

08/01/18 - 08/31/18

September 11, 2018

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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CONTRACT-SERVICE

	INC	7/30/18 Inv 397044	
69055	GS1 GROUP INC	Security Services Inv 4839	1,848.00
69057	CAREER STRATEGIES TEMPORARY INC	Temporary Services for PDC for the Week of 8/6/18 Inv 398493	710.10
69137	EXPRESS SERVICES INC	Temporary Services for PDC Inv 21074569	1,371.20
69138	CAREER STRATEGIES TEMPORARY INC	Temporary Services for PDC for the Week of 8/13/18 Inv 298763	757.44

EQUIPMENT-COMPUTER

68103	DELL MARKETING LP	Precision T5810	23,872.14
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OTHER SERVICES-OTHER SERVICE

68788	RAFAEL AGUILAR	Teacher Assistant PDC	350.00
68869	JOSE I RODRIGUEZ	Gardening Services PDC	4,680.00
68883	ANI KESHISHIAN	Reimburse Supplies for PDC Meeting	96.31

PRINTING-MISC

68772	TZOLER OUKAYAN	Reimburse Cost of Promotional Items	45.42
68934	PRINTEFEX	Business Cards	39.42
68993	EMBROIDME	Promotional Items Inv E 16795	262.80

REPAIRS-EQUIPMENT

68686	CERTIFIED SERVICE	Replace Filters Inv 58013	10.69
69058	KAESER COMPRESSORS INC	Equipment Repair Inv 912657698	596.17

SUPPLIES-INSTRUCTIONAL

68080	SYNCHRONY BANK/AMAZON	Memory Qty 20 for PDC	3,607.71
68679	STAPLES ADVANTAGE	Classroom Supplies Inv 8050565563	93.93
68680	STAPLES ADVANTAGE	Classroom Supplies Inv 8050646787	27.61
68681	STAPLES ADVANTAGE	Classroom Supplies Inv 8050726836	252.93
68684	MSC INDUSTRIAL SUPPLY CO	Flexible Rulers Inv 69973729	95.76
68685	MSC INDUSTRIAL SUPPLY CO	Flexible Rulers Inv 71307409	191.52
68847	STAPLES ADVANTAGE	Classroom Supplies Inv 8050810811	65.25
68935	STAPLES ADVANTAGE	Classroom Supplies	28.77
69056	STAPLES ADVANTAGE	Classroom Supplies Inv 8050999789	427.07

TRAVEL-CONFERENCE

69020	KIM EDELMAN	Employment Training Panel Meeting Aug 23 & 24 2018 Sacramento CA	960.00
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\$63,207.20

Fund: 71 GO BOND SERIES B & C

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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CONTRACT-CONSTRUCTION

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

08/01/18 - 08/31/18

September 11, 2018

Fund: 71 GO BOND SERIES B & C

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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CONTRACT-CONSTRUCTION

69085	COMMUNICATION CABLING SOLUTIONS INC	Data Cabling	7,235.00
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CONTRACT-SERVICE

69067	PUBLIC AGENCY LAW GROUP	Legal Fees Construction Matters	22,435.87
69084	FLEWELLING & MOODY	Feasibility Study AU Accessibility	24,300.00

\$53,970.87

Fund: 74 MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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CONTRACT-SERVICE

68485	HMC ARCHITECTS	Progammng Service Science Center	126,330.00
68753	KOURY ENGINEERING & TESTING	Sierra Nevada Swing Space Renovation	3,075.00
68754	KOURY ENGINEERING & TESTING	Campus Police Renovation Special Inspection and Testing	2,362.00
68755	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Landscape Master Planning Services - Verdugo Road	75,000.00
68756	ROSENDIN ELECTRIC	PDC Room 203 Data and Electric to Podium Per Proposal	7,011.00
68790	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Landscape East Hillside VG Side	15,000.00
68859	ROSENDIN ELECTRIC	Science Center Planetarium	7,670.00
68928	H L MOE CO INC	VG Snack Shack	5,084.44
68929	CUMMING CONSTRUCTION MANAGEMENT INC	Library Dome Project	9,360.00
68955	VITAL INSPECTION SERVICES INC	Quality Control Support Services Not To Exceed	25,000.00
68956	H L MOE CO INC	Campus Police Leak Repair	5,536.99
68964	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Acoustical Study SV 371 and 129/129	4,306.00
68965	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	Landscape and Site Work Parking Improvement Campus Police	7,750.00

DEFAULT-DEFAULT

69043	ANDY'S TRANSFER & STORAGE	Garfield Furniture	630.00
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EQUIPMENT-COMPUTER

68475	KST DATA INC	APC SMX1500RM2UNC Per Proposal 897987	29,078.00
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EQUIPMENT-INSTRUCTIONAL

68710	STUDIO SPECTRUM INC	AV Upgrade AU 207	6,896.00
68711	STUDIO SPECTRUM INC	AV Upgrade AU 204	7,202.37
68712	STUDIO SPECTRUM INC	AV Upgrade AU 205	7,202.37
68713	STUDIO SPECTRUM INC	AV Upgrade AU 204	7,202.37
68714	STUDIO SPECTRUM INC	AV Upgrade AU 103	6,105.60

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

Contract Listing & Purchase Order Listing

08/01/18 - 08/31/18

September 11, 2018

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
EQUIPMENT-INSTRUCTIONAL			
68949	COMPUTER COMFORTS INC	Computer Lab Upgrades SB 161 and SG 379	66,155.26
69144	BKM OFFICE ENVIRONMENTS INC	Additional Furniture and Parts Quote 32919	8,562.07
OTHER SERVICES-OTHER SERVICE			
68823	CLARK COMPANY	Tropico Classrooms	45,801.00
68861	SIGNS & LUCITE PRODUCTS INC	Temp Construction Signs Per Prososal 1615	562.08
68867	EPIC LAND SOLUTIONS INC	Relocation Services	2,058.07
69036	MIRACLE ART SERVICES	Remove and Replace Ceiling Tiles TR 305	4,150.00
69037	HANDS ON PAINTING INC	Classroom Refresh Paint TR 305	7,000.00
69038	MIRACLE ART SERVICES	Classroom Refresh TR 306 Electric	5,750.00
69039	TIGRAN AKOPYAN	Classroom Refresh TR 305 Electric	14,975.00
69061	SIGNS & LUCITE PRODUCTS INC	Construction Signs - Wayfinding	342.08
69071	JANTZ APPRAISAL COMPANY	Appraisal Per Proposal	500.00
69170	TIGRAN AKOPYAN	Classroom Refresh TR 306 Electric	14,950.00
69171	HANDS ON PAINTING INC	Classroom Refresh Paint TR 306	9,000.00
			<u>\$537,607.70</u>

GLENDALE COMMUNITY COLLEGE DISTRICT

September 11, 2018

CONSENT CALENDAR NO. 4

PERSONNEL REPORT NO. 3

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
Chil-Gevorkyan, Ms. Veganush (Meg)	Student Affairs	Interim Program Manager I - Student Outreach Services	08/27/18 - 01/27/19	01 1000 0 696500 2115	40 hrs/wk	M36-1 + Longevity	1	100	Administrative Contract
Barrera, Ms. Vivian	Continuing and Community Ed Center	Counselor Adjunct	08/27/18 - 12/12/18	03 2820 0 700001 1450				100	Change of Account
Allen, Mr. Michael Smith	Office of VP Instructional Services	Math Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1295				30%	Change of Account (Release Time)
Fuhrmann, Mr. John M	Office of VP College Services	Math Instructor	08/24/18 - 12/12/18	03 0617 9 632100 1295				20%	Change of Account (Release Time)
Groper, Ms. Jessica R	Office of VP Instructional Services	English Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1295				80%	Change of Account (Release time)
Hassakoursian, Ms. Yvette	Office of VP College Services	Math Instructor	08/24/18 - 12/12/18	03 0610 9 632100 1295				40%	Change of Account (Release Time)
Hassakoursian, Ms. Yvette	Office of VP Instructional Services	Math Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1295				50%	Change of Account (Release Time)
Kerr, Mr. Christopher Reid	Office of VP Instructional Services	English Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1295				80%	Change of Account (Release time)
Murray, Dr. Diane R	Office of VP Instructional Services	Math Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1295				30%	Change of Account (Release Time)
Neufeld, Mr. Richard	Office of VP Instructional Services	Math Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1295				30%	Change of Account (Release Time)
Romero, Ms. Sandra	Office of VP Instructional Services	Math Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1295				30%	Change of Account (Release Time)
Voden, Dr. Thomas B	Office of VP Instructional Services	Math Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1295				20%	Change of Account (Release Time)
Davis, Mr. Michael Grant	Office of VP Instructional Services	Mathematics Instructor	06/18/18 - 08/24/18	03 1081 8 490001 1465	NTE 20 hrs	C III-4		100	Correction to the Board: 6/19/18; Non-Instructional
Hassakoursian, Ms. Yvette	Office of VP Instructional Services	Mathematics Instructor	06/18/18 - 08/24/18	03 1081 8 490001 1465	NTE 20 hrs	C III-4		100	Correction to the Board: 6/19/18; Non-Instructional
Murray, Dr. Diane R	Office of VP Instructional Services	Mathematics Instructor	06/18/18 - 08/24/18	03 1081 8 490001 1465	NTE 20 hrs	C III-2		100	Correction to the Board: 6/19/18; Non-Instructional
Palermo, Ms. Suzanne N	Office of VP Instructional Services	Mathematics Instructor	06/18/18 - 08/24/18	03 1081 8 490001 1465	NTE 20 hrs	C III-3		100	Correction to the Board: 6/19/18; Non-Instructional
Shamhart, Mr. William M.	Office of VP Instructional Services	Mathematics Instructor	06/18/18 - 08/24/18	03 1081 8 490001 1465	NTE 20 hrs	C III-4		100	Correction to the Board: 6/19/18; Non-Instructional
Talaoc, Mr. Jeremy Jason	Office of VP Instructional Services	Mathematics Instructor	06/18/18 - 08/24/18	03 1081 8 490001 1465	NTE 20 hrs	C II-4		100	Correction to the Board: 6/19/18; Non-Instructional

Rate Legend

01 = Day
 02 = Evening
 03 = Non-Credit

C = Class in Salary Schedule
 Example: C1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Holt, Dr. Jonathan	Biology Division	Human Anatomy Instructor				C V-5 + Dr			Correction to the Board: 7/17/18; Salary Placement
Reff, Mr. Brian C	Technology and Aviation Division	Tech and Aviation Adjunct	08/27/18 - 12/12/18	01 1000 0 661500 1460	3 hrs/wk (20%)	C III-4		100	Election Guild reimbursed hourly compensation- Fall 2018
Abramian, Mrs. Armella	Technology and Aviation Division	Tech and Aviation Adjunct	08/27/18 - 12/12/18	01 0100 0 095000 1310		C II-1		100	Election Hourly
Akina, Mr. Scott Allen	Technology and Aviation Division	Tech and Aviation Adjunct	08/27/18 - 12/12/18	01 0100 0 095000 1310		C IV-1		100	Election Hourly
Azolyan, Mrs. Mariam	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		CIV-4		100	Election Hourly
Bagan, Mr. Anthony	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1310		C II-6		100	Election Hourly
Baharloo, Ms. Hassina	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C IV-2		100	Election Hourly
Baldiwala, Mrs. Fatema S	Office of VP College Services	English Adjunct	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C IV-3		100	Election Hourly
Banaag, Mr. Paolo	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 1080 9 490001 1450	NTE 23hrs/wk	CIV-2		50	Election Hourly
Banaag, Mr. Paolo	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 0600 0 630000 1450		C IV-2		50	Election Hourly
Barsamian, Ms. Hasmik	Office of VP College Services	English Adjunct	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C III-6		100	Election Hourly
Bateman, Mr. Kenneth L.	Technology and Aviation Division	Fire Academy Adjunct Instructor	08/27/18 - 12/23/18	01 0100 0 213500 1310		C II-6		100	Election Hourly
Beck, Ms. Anne-Marie	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 1080 9 490001 1450	NTE 23hrs/wk	C IV-1		100	Election Hourly
Beckett, Dr. Andrea Mara	Office of VP College Services	English Adjunct	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C IV-6		100	Election Hourly
Beheshti, Ms. Bahareh	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 1080 9 490001 1450	NTE 23hrs/wk	C IV-2		100	Election Hourly
Bishop, Mr. Ryan	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	01 1000 0 630000 1450		C III-1		13	Election Hourly
Bishop, Mr. Ryan	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 1080 9 490001 1450	NTE 30 hrs/wk	C III-1		87	Election Hourly
Blackmon, Ms. Destinee	Student Services	Counselor Adjunct	08/13/18 - 08/24/18	03 0600 0 630000 1455		C IV-1		100	Election Hourly
Blackmon, Ms. Destinee	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C IV-1		100	Election Hourly
Bryer, Miss Elizabeth J	Office of VP College Services	English Instructor	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C IV-6		100	Election Hourly
Byrnes, Mr. Anthony (Tony)	Technology and Aviation Division	Tech and Aviation Adjunct	08/27/18 - 12/12/18	01 0100 0 095000 1310		C IV-2		100	Election Hourly
Cason, Ms. Meghan Gaynor	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	03 1070 8 612000 1430		C IV-4		100	Election Hourly
Cason, Ms. Meghan Gaynor	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	01 1000 0 612000 1430		C IV-4		100	Election Hourly
Claridge, Mr. Daniel	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1310		C II-1		100	Election Hourly
Coates, Ms. Spenser Jane	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	01 1000 0 612000 1430		C III-6		100	Election Hourly
Coates, Ms. Spenser Jane	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	03 1070 8 612000 1430		C III-6		100	Election Hourly
Cribbs, Ms. Margaret	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	03 1070 8 612000 1430		C III-6		100	Election Hourly

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Cribbs, Ms. Margaret	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	01 1000 0 612000 1430		C III-6		100	Election Hourly
Cuevas, Mrs. Martha	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 1080 9 490001 1450		C IV-1		27	Election Hourly
Cuevas, Mrs. Martha	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 1081 9 490001 1450	NTE 23hrs/wk	C IV-1		60	Election Hourly
Cuevas, Mrs. Martha	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	01 1000 0 630000 1450		C IV-1		13	Election Hourly
Daniels, Ms. Gannon Patricia	Office of VP College Services	Englsh Adjunct	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C IV-3		100	Election Hourly
Deason, Mr. Thomas	Technology and Aviation Division	Tech and Aviation Adjunct	08/27/18 - 12/12/18	01 0100 0 095000 1310		C IV-3		100	Election Hourly
Del Real, Mr. Antonio	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C IV-3		100	Election Hourly
Del Real, Mr. Antonio	Student Services	Counselor Adjunct	07/01/18 - 08/24/18	03 0600 0 630000 1455		C IV-3		100	Election Hourly
Desai, Mr. Rohan	Student Services	Counselor Adjunct	07/02/18 - 08/24/18	03 0600 0 630000 1455		C IV-2		100	Election Hourly
Desai, Mr. Rohan	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C IV-2		100	Election Hourly
DiGiovanna, Mr. Sam R	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1310		C II-6		100	Election Hourly
Dimatulac, Mr. Kevin	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 0611 9 632100 1450	NTE 23hrs/wk	C IV-1		100	Election Hourly
Dulay, Ms. Breanna	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C IV-2		100	Election Hourly
Falcon, Mr. Michael W	Office of VP College Services	English Adjunct	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C III-6		100	Election Hourly
Fejtek, Mrs. Stela	DSPS	Learning Specialist Adjunct	08/27/18 - 12/12/18	01 2200 0 642000 1310		C IV-6		100	Election Hourly
Gabrielian, Ms. Lorig	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C IV-2		70	Election Hourly
Gabrielian, Ms. Lorig	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 3920 9 120300 1450		C IV-2		30	Election Hourly
Grenot, Ms. Teresa L	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	01 1000 0 612000 1430		C IV-2		100	Election Hourly
Grenot, Ms. Teresa L	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	03 1070 8 612000 1430		C IV-2		100	Election Hourly
Groper, Ms. Jessica R	Office of VP College Services	English Instructor	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C IV-6		100	Election Hourly
Gutierrez, Ms. Cristina	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 1500 0 643000 1450		C IV-2		57	Election Hourly
Gutierrez, Ms. Cristina	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 0611 9 632100 1450		C IV-2		43	Election Hourly
Haddad, Mr. Salim	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1310		C I-1		100	Election Hourly
Hallock, Mr. Matthew P.	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1310		C IV-3		100	Election Hourly
Haney, Mr. David George (Dave Haney)	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1310		C IV-3		100	Election Hourly
Hemeng, Mr. Eric K	Student Services	Counselor Adjunct	08/13/18 - 08/24/18	03 0600 0 630000 1455		C IV-1		100	Election Hourly
Hemeng, Mr. Eric K	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C IV-1		100	Election Hourly
Hopkins, Mr. David J.	Technology and Aviation Division	Tech and Aviation Adjunct	08/27/18 - 12/12/18	01 0100 0 095000 1310		C IV-2		100	Election Hourly
Ibach, Mr. Howard F	Office of VP College Services	English Adjunct	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C IV-4		100	Election Hourly
Irwin, Mr. Christopher Joe	Technology and Aviation Division	Tech and Aviation Adjunct	08/27/18 - 12/12/18	01 0100 0 095000 1310		C I-1		100	Election Hourly

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Jensen, Mr. Jeffry M	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	01 1000 0 612000 1430		C III-6		100	Election Hourly
Knotts, Ms. Karen	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/21/18	01 1000 0 612000 1430		C III-6		100	Election Hourly
Knotts, Ms. Karen	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/21/18	03 1070 8 612000 1430		C III-6		100	Election Hourly
Lima, Mr. Nicholas A.	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1310		C III-2		100	Election Hourly
Manukyan, Ms. Lianna	Office of VP College Services	English Adjunct	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C III-4		100	Election Hourly
Mendoza, Mrs. Deirdre	Office of VP College Services	English Adjunct	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C III-6		100	Election Hourly
Mendoza, Mrs. Deirdre	English Division	English Adjunct	06/18/18 - 07/27/18	03 1074 9 150100 1310		C III-6	10	100	Election Hourly
Midell, Mr. David A	DSPS	High Tech Specialist Adjunct	08/27/18 - 12/12/18	03 2200 0 642000 1310		C IV-2		100	Election Hourly
Mitchell-Marell, Ms. Gabrielle	Office of VP College Services	English Adjunct	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C III-4		100	Election Hourly
Mitchell-Marell, Ms. Gabrielle	English Division	English Adjunct	06/18/18 - 07/27/18	03 1074 9 150100 1310		C III-4	10	100	Election Hourly
Morris, Ms. Jolie	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C III-6		100	Election Hourly
Najera, Mrs. Mirna	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C IV-4		40	Election Hourly
Najera, Mrs. Mirna	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 1250 0 630011 1450	NTE 23hrs/wk	C IV-4		40	Election Hourly
Najera, Mrs. Mirna	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	01 1000 0 630000 1450		C IV-4		20	Election Hourly
Nakawatase, Ms. Tiffany	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 4551 9 093400 1450		C IV-2		40	Election Hourly
Nakawatase, Ms. Tiffany	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450	NTE 23hrs/wk	C IV-2		50	Election Hourly
Nakawatase, Ms. Tiffany	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 4551 0 093400 1450		C IV-2		10	Election Hourly
Pagliuso, Mr. Justin J.	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1310		C III-2		100	Election Hourly
Pan, Ms. Sabrina	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C IV-2		100	Election Hourly
Peltier, Mr. Craig	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1310		C II-2		100	Election Hourly
Phillips, Ms. Claire	Office of VP College Services	English Adjunct	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C III-6		100	Election Hourly
Quintanilla, Ms. Johanna	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 0611 9 632100 1450	NTE 23hrs/wk	C IV-2		100	Election Hourly
Rowe, Mrs. Kathleen Martin Anne	Office of VP College Services	English Adjunct	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C IV-6		100	Election Hourly
Roybal, Mr. Orlando	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 0611 9 632100 1450	NTE 23hrs/wk	C IV-1		100	Election Hourly
Samani, Ms. Nicole	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C IV-2		100	Election Hourly
Sanchez, Ms. Jamie C.	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 0611 9 632100 1450	NTE 23hrs/wk	C IV-2		100	Election Hourly
Sepulveda Jr., Mr. Robert D	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1310		C I-4		100	Election Hourly
Shade, Mr. Stephen	Office of VP College Services	English Adjunct	08/24/18 - 12/12/18	03 0613 9 632100 1310	NTE 30 hrs total	C IV-6		100	Election Hourly
Sheldon, Ms. Christina	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	01 1000 0 612000 1430		C IV-3		100	Election Hourly
Sheldon, Ms. Christina	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	03 1070 8 612000 1430		C IV-3		100	Election Hourly

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Sherman, Mr. James	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	01 1000 0 612000 1430		C IV-6		100	Election Hourly
Shim, Ms. Irene I.	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C IV-1		100	Election Hourly
Sullivan, Ms. Patricia	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	03 1070 8 612000 1430		C IV-6		100	Election Hourly
Sullivan, Ms. Patricia	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	01 1000 0 612000 1430		C IV-6		100	Election Hourly
Tufenkjian, Ms. Tanya	Student Services	Counselor Adjunct	08/27/18 - 12/12/18	03 0600 0 630000 1450		C III-2		100	Election Hourly
Vasquez, Ms. Ruth	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 1080 9 490001 1450	NTE 23hrs/wk	C IV-1		100	Election Hourly
Villarreal, Ms. Jennifer	Student Services	Counselor Adjunct	08/24/18 - 12/12/18	03 1070 9 150100 1450	NTE 23hrs/wk	C IV-1		100	Election Hourly
Woods, Mr. Donald	Technology and Aviation Division	Tech and Aviation Adjunct	08/27/18 - 12/12/18	01 0100 0 095000 1310		C IV-2		100	Election Hourly
Zollman, Ms. Andrea S	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	01 1000 0 612000 1430		C III-4		100	Election Hourly
Zollman, Ms. Andrea S	Library and Learning Resources	Librarian Adjunct	08/27/18 - 12/12/18	03 1070 8 612000 1430		C III-4		100	Election Hourly
Aratoonian, Mrs. Talin	Continuing and Community Ed Center	Counselor Adjunct	08/27/18 - 12/12/18	03 4820 9 601001 1450		C IV-2		100	Election Hourly
Barrera, Ms. Vivian	Continuing and Community Ed Center	Counselor Adjunct	08/27/18 - 12/12/18	03 4820 9 601001 1450		C IV-2		100	Election Hourly
Czech, Dr. Maria A	Continuing and Community Ed Center	Student Success Center Instructor	07/23/18 - 09/15/18	03 5370 9 150802 1460	NTE 70 hrs	\$60.00/hr		100	Election Hourly Non-Instructional
Bender, Mr. Jason E	Health and Physical Education Division	Health/PE Adjunct	08/27/18 - 12/12/18	01 1000 0 661500 1460	NTE 3 hrs	C III-4		100	Election Hourly Non-Instructional - Guild Funded Release Time Fall 2018
Taghdis, Mr. Mohammad	Continuing and Community Ed Center	Counselor	08/27/18 - 12/12/18	01 1000 0 661500 1460	NTE 6 hrs	C III-4		100	Election Hourly Non-Instructional - Guild Funded Release Time Fall 2018
Depiro, Ms. Caroline M	Non-Credit ESL Division	Noncredit ESL Adjunct	08/27/18 - 12/12/18	01 1000 0 661500 1460	NTE 12 hrs/wk, 18 wks	C III-4		100	Election Hourly Non-Instructional - Guild Reimbursed Hourly Compensation
Fonarow, Dr. Wendy	Social Sciences Division	Social Science Instructor	08/27/18 - 12/12/18	01 1000 0 661500 1460	3 hrs/wk, 18 wks	C III-4		100	Election Hourly Non-Instructional - Guild Reimbursed Hourly Compensation
Haiduk-Pollack, Dr. Cynthia	Life Skills - Non-Credit Business Division	Life Skills Noncredit Business Adjunct	08/27/18 - 12/12/18	01 1000 6 661500 1460	3 hrs/wk, 18 wks	C III-4		100	Election Hourly Non-Instructional - Guild Reimbursed Hourly Compensation

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Raimondo, Krista J	Non-Credit ESL Division	Noncredit ESL Adjunct	08/27/18 - 12/12/18	01 1000 0 661500 1460	NTE 3 hrs/wk, 18 wks	C III-2		100	Election Hourly Non-Instructional - Guild Reimbursed Hourly Compensation
Scott, Mr. Michael	Business Division	Business Instructor	08/27/18 - 12/12/18	01 1000 0 661500 1460	NTE 3 hrs/wk, 18 wks	C III-4		100	Election Hourly Non-Instructional - Guild Reimbursed Hourly Compensation
Sternau, Ms. Patricia Jean	Life Skills - Non-Credit Business Division	Life Skills Noncredit Business Adjunct	08/27/18 - 12/12/18	01 1000 0 661500 1460	3 hrs/wk, 18 wks	C II-4		100	Election Hourly Non-Instructional - Guild Reimbursed Hourly Compensation
Allen, Mr. Kenneth Robert	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/03/18	01 0100 0 213500 1460		C II-1		100	Election Hourly Non-Instructional
Baker, Mr. Shane Albert	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C I-1		100	Election Hourly Non-Instructional
Bryer, Miss Elizabeth J	Office of VP Instructional Services	English Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1460	NTE 50 hrs total	C III-4		100	Election Hourly Non-Instructional
Cass, Mr. Aaron E.	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C III-1		100	Election Hourly Non-Instructional
Cates, Mr. Patrick H	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C III-4		100	Election Hourly Non-Instructional
Cortes, Dr. Richard	Student Services	Counselor	08/27/18 - 10/31/18	03 0800 0 499900 1460	NTE 40 hrs	C III-4		100	Election Hourly Non-Instructional
Delgado, Mr. Carlos Daniel	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C II-1		100	Election Hourly Non-Instructional
Gamberg, Ms. Julie	Office of VP Instructional Services	English Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1460	NTE 50 hrs total	C III-4		100	Election Hourly Non-Instructional
Gomez, Mr. Gabriel Dante	Office of VP Instructional Services	English Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1460	NTE 50 hrs total	C III-4		100	Election Hourly Non-Instructional
Haddad, Mr. Salim	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C I-1		100	Election Hourly Non-Instructional
Hallock, Mr. Matthew P.	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C III-3		100	Election Hourly Non-Instructional
Haney, Mr. David George (Dave Haney)	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C III-3		100	Election Hourly Non-Instructional
Hassakoursian, Ms. Yvette	Office of VP Instructional Services	Math Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1460	NTE 100 Hrs	C III-4		100	Election Hourly Non-Instructional
Juzwiak, Mr. William C.	Office of VP Instructional Services	English Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1460	NTE 50 hrs total	C III-4		100	Election Hourly Non-Instructional
Lima, Mr. Nicholas A.	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C III-2		100	Election Hourly Non-Instructional

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Marterella, Ms. Dana Lea	Office of VP Instructional Services	English Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1460	NTE 50 hrs total	C III-4		100	Election Hourly Non-instructional
Miller, Mr. James	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C II-4		100	Election Hourly Non-Instructional
Pagliuso, Mr. Justin J.	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C III-2		100	Election Hourly Non-Instructional
Parypinski, Ms. Joanna Marie	Office of VP Instructional Services	English Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1460	NTE 50 hrs total	C II-2		100	Election Hourly Non-instructional
Peltier, Mr. Craig	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C II-2		100	Election Hourly Non-Instructional
Rooney, Ms. Marian Amanda C	Office of VP Instructional Services	English Instructor	08/24/18 - 12/12/18	03 1080 9 490001 1460	NTE 50 hrs total	C III-4		100	Election Hourly Non-instructional
Stevenson, Mr. Tenoa L. II	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C II-1		100	Election Hourly Non-Instructional
Wan, Mr. Christopher	Technology and Aviation Division	Fire Academy Adjunct	08/27/18 - 12/23/18	01 0100 0 213500 1460		C III-1		100	Election Hourly Non-Instructional
Barrett, Ms. Mary Elizabeth	DSPS	DSPS Counselor	08/27/18 - 12/12/18	03 2200 0 642000 1450		C IV-6		100	Election Hourly OVL
Villalobos, Ms. Ana L	Health Sciences Division	Nursing Adjunct	08/27/18 - 12/12/18	01 0100 0 120300 1320		C III-2		100	Election Hourly Sub
Galvan, Rosario	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/24/18	01 0300 0 493001 1311		C III-1			Election of Office Hours
Solieva, Dilorom	Non-Credit ESL Division	English as a Second Language	06/18/18 - 08/23/18	01 0300 0 493001 1311		C III-2			Election of Office Hours
Najarian, Mrs. Arda Ekhsigian	Student Financial Aid	Interim Associate Dean Student Financial Aid	4/22/2018						End of Interim Assignment
Cicuto, Mr. Christopher J.	Health and Physical Education Division	Health/PE Instructor	08/27/18 - 08/27/19						Leave of Absence - Unpaid
Jones, Mrs. Brenda	Library and Learning Resources	Librarian Adjunct	08/27/18 - 06/12/19				0.6		Leave of Absence Pre Retirement Workload Reduction
Cooling, Ms. Rebecca Susan	Library and Learning Resources	Systems and Technical Services Librarian	8/27/2018	01 1000 0 612000 1230	10 month	Class II, Step 5	1	100	New Hire
Zobayan, Ms. Rita	DSPS	DSPS Counselor	08/27/18 -	01 2200 0 642000 1250		Class V, Step 4	1	100	New Hire
Davis, Ms. Teresa	Student Services	Counselor	08/24/18 - 12/12/18	03 0610 9 632100 1295				40	Release Time SE and SSSP Coordinator
Davis, Ms. Teresa	Student Services	Counselor	08/24/18 - 12/12/18	03 0600 0 630000 1295				60	Release Time SE and SSSP Coordinator
Abubekrov, Lucy Ann	Biology Division	Biology Adjunct	06/05/18 -						Resignation
Scrivner, Mr. Paul J.	Physical Science Division	Physical Sciences Adjunct	08/01/18 -						Resignation
Bueso, Mr. Arnold Roberto	Visual and Performing Arts Division	Theatre Arts Instructor	07/31/18 -						Resignation 11 months of service

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Shahioian, Mr. Shant R	Office of VP College Services	English Instructor	08/24/18 - 12/12/18	03 0613 9 632100 1395		\$7,766.00		100	Stipend - for coordinating of Learning Center enhancement project
Haiduk-Pollack, Dr. Cynthia	Continuing and Community Ed Center	Life Skills Noncredit Business Adjunct	08/27/18 - 12/12/18	01 1000 0 603000 1460		\$3,202.20		100	Stipend Academic Senate 2nd VP - Fall 2018
Feldman, Mr. Andrew	Culinary Arts	Culinary Arts Instructor	02/20/18 - 06/13/18	01 0100 0 300200 1395		\$3883.00 (20%)		100	Stipend additional Special Events Coord. For Nancy Jordan
Bandikyan, Arpine	Economics	Faculty Intern	06/26/18 - 12/30/18	03 0611 8 673200 1395		\$500.00		100	Stipend Faculty Internship Program
Gonzalez, Olga	Music	Faculty Intern	06/26/18 - 12/30/18	03 0611 8 673200 1395		\$500.00		100	Stipend Faculty Internship Program
Raices, Raquel	Biology Division	Faculty Intern	06/26/18 - 12/30/18	03 0611 8 673200 1395		\$500.00		100	Stipend Faculty Internship Program
Sarkissian, Rostom	Political Science	Faculty Intern	06/26/18 - 12/30/18	03 0611 8 673200 1395		\$500.00		100	Stipend Faculty Internship Program
Smith, Dave	Computer Science - Information Systems	Faculty Intern	06/26/18 - 12/30/18	03 0611 8 673200 1395		\$500.00		100	Stipend Faculty Internship Program
Voden, Dr. Thomas B	Office of VP Instructional Services	Math Instructor	07/09/18 - 08/24/18	03 0800 0 499900 1395	110 hrs	\$6,523.00 (110x59.30) Non-instruct Rate		100	Stipend Guided Pathways Coordinator - Summer 2018
Shahioian, Mr. Shant R	Library and Learning Resources	English Instructor	06/18/18 - 08/24/18	01 1000 0 611000 1395		\$5,000.00		100	Stipend Learning Center Coordinator Summer 2018
Feldman, Mr. Andrew	Culinary Arts	Culinary Arts Instructor	02/20/18 - 06/13/18	01 0100 0 300200 1395		\$3883.00 (20%)		100	Stipend Special Events Coordinator-Spring 2018
Adams, Emma	Biology Division	Biology	06/18/18 - 07/20/18	01 0100 0 040000 1315		C IV-4			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-2			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-2			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-2			Summer - Election of Hourly
Chiu, Paul	Technology and Aviation Division	Architecture	07/23/18 - 08/24/18	01 0100 0 020100 1315		C III-6			Summer - Election of Hourly
Dervishian, Nune	Language Arts Division	Speech Communications	07/23/18 - 08/24/18	01 0100 0 150600 1315		C IV-2			Summer - Election of Hourly
Galvan, Rosario	Life Skills - Non-Credit Business Division	Adult Basic and Secondary Ed	06/18/18 - 08/24/18	01 0300 0 493001 1315		C III-1			Summer - Election of Hourly

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 Example: C1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Account No	Hours	Rate	Fte	Acc%	Board Action
Herrera, Ramon	Social Sciences Division	Psychology	06/18/18 - 07/20/18	01 0100 0 200000 1315		C IV-3			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-2			Summer - Election of Hourly
Kaye, Zohara	Credit ESL Division	English as a Second Language Credit	06/18/18 - 06/18/18	01 0100 0 150800 1310					Summer - Election of Hourly
Kim, Julie	Social Sciences Division	History	07/23/18 - 08/24/18	01 0100 0 220500 1315		C IV-3			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-4			Summer - Election of Hourly
McCull, Richard	Visual and Performing Arts Division	Art	06/18/18 - 07/20/18	01 0100 0 100300 1315		Per Diem			Summer - Election of Hourly
Rockwell, Cassie	Business Division	Business Administration	06/18/18 - 07/27/18	01 0100 0 050100 1315		C IV-4			Summer - Election of Hourly
Sanchez, Jamie	Student Services	Student Development	07/09/18 - 08/10/18	01 0100 0 493000 1315		C IV-2			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-2			Summer - Election of Hourly
Tropf, Ralph	English Division	Humanities	06/18/18 - 07/20/18	01 0100 0 150000 1315		C IV-2			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-4			Summer - Election of Hourly
Zimble, Joanne	English Division	Composition English	07/23/18 - 08/24/18	01 0100 0 150100 1315		C III-3			Summer - Election of Hourly
Skauge, Dr. Andy Robert Lee	Chemistry	Chemistry Adjunct	08/01/18 -						Termination
Yadav, Miss Shrishti	Astronomy	Physical Science Adjunct	07/12/18 -						Termination

01 = Day
 02 = Evening
 03 = Non-Credit

GLENDALE COMMUNITY COLLEGE DISTRICT

September 11, 2018

CONSENT CALENDAR NO. 5

PERSONNEL REPORT NO. 3

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
Baza, Mr. Paul M.	Business Services	Mail Services Worker	06/19/18 - 08/31/18	01 1000 0 677200 2120	As needed	Est rate of pay		100	Additional Assignment
Galadjian, Ms. Hermine Helen	Human Resources	Human Resources Assistant	08/20/18 - 08/27/18	01 1000 0 673200 2110	10 hrs total	Est rate of pay		100	Additional Hours
McDonald, Mr. Eion	Campus Police	Police Senior Cadet	08/16/18 -	01 1000 0 677000 2380	NTE 900 hrs/yr	\$12.88/hr + Wd + Nd		100	Change Title and Pay Increase
Chamroonrat, Ms. Patricia	Information and Technology Services	Web Coordinator	08/27/18 - 12/12/18	01 1000 0 661500 2495		\$1,250.00/sem		100	Election Guild - Reimbursed Lump Sum Pay Fall 2018
Anouchian, Mrs. Marlen	Continuing and Community Ed Center	Assist Inst Comp Lab Tech	07/26/18 - 07/29/18	01 0300 0 601001 2380	NTE 20 hrs	Est rate of pay		100	Increase of Assignment - Temorary
Sanchez, Ms. Sara Alexia	Library and Learning Resources	Library and Learning Support Assistant	10/1/2018		40 hrs/wk		1.00		Increase of Assignment From .7 FTE to 1.00 FTE
Milislavljevich, Mr. Nathan John	Theatre Arts	Performing Arts Technician	10/01/18 -	01 1000 0 100800 2120	40 hrs/wk.	Est rate of pay	1	100	Increase of Assignment FTE to 1.0
Lelikyan, Mari	Continuing and Community Ed Center	Assist Instr Comp Lab Tech	07/25/18 - 07/29/18	01 0300 0 601001 2380	NTE 20 hrs/wk	Est rate of pay + ND		100	Increase of Assignment - Temporary
Marouti, Hasmic	Continuing and Community Ed Center	Assist Inst Comp Lab Tech	07/26/18 - 07/29/18	01 0300 0 601001 2380	NTE 20 hrs/wk	Est rate of pay + ND		100	Increase of Assignment - Temporary
Navales, Miss Zoilagae O. (Zoila Navales)	Health Services	Nurse Associate	07/31/18 - 07/31/18	03 3100 0 644000 2120	10 hours	Est Rate of Pay		100	Increase of Assignment Temporary- Additional Hours
Cancellia, Mr. Joseph	Health Services	Nurse Associate	08/01/18 - 08/30/18	03 3100 0 644000 2120	As needed	Est Rate of Pay		100	Increase of Assignment Temporary-Additional Hours
Yerissian, Ms. Scarlet	Library and Learning Resources	Library Tech I	10/1/2018		40 hrs/wk		1.00		Increase of Assignment From .9 FTE to 1.00 FTE
Gharibian, Ms. Hilda	Biology Division	Administrative Assistant	9/4/2018	01 0100 0 040000 2110	28hrs/wk 11 month	R24-3	0.7	100	New Hire
McQuinn, Jamil L	Facilities	Custodian	08/20/18 -	01 1000 0 652000 2120	19 hrs/wk	R16-1	0.47	100	New Hire
Aguirre, Mr. Tomas	Health and Physical Education Division	Fitness Center Technician	08/20/18 -	01 1000 0 083500 1110	20hrs/wk	R 28-3	0.5	100	New Hire
Grimaldi, Mr. John L.	Health Sciences Division	Emergency Medical Lab Technician	09/07/18 -	01 0100 0 125000 2210	22 hrs/wk.	CR 25-3	0.55	100	New Hire
Reeser, Mrs. Paola Prato	Visual and Performing Arts Division	Sr. Instruct Lab Tech-Photography	08/20/18 -	01 0100 0 101100 2210	40 hrs/wk.	R- 33-3	1	100	New Hire
Wong, Mr. Karl	Health Sciences Division	Emergency Medical Lab Technician	08/31/18 -	01 0100 0 125000 2120	22 hrs/wk.	CR 25-3	0.55	100	New Hire
Amirian, Ms. Arpi	Student Services	Administrative Assistant II	08/09/18 -	01 1000 0 646000 2110		R27-7		100	Reclassification
Zargarian, Ms. Tatiana	Child Development Center	Master Early Childhood Educator	08/08/18 -						Resignation 15 years, 7 months of service

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
Tarverdian, Mrs. Rima	Human Resources	Sr Human Resources Generalist	12/30/18 -						Retirement 27 years, 7 months of service
Amirian, Ms. Arpi	Student Services	Administrative Assistant II	08/01/18 -	01 1000 0 646000 2110		\$20.00/mo		100	Stipend Adjustment to CPGU due to reclassification
Galadjian, Ms. Hermine Helen	Human Resources	Human Resources Assistant	9/1/2018			\$50.00/mo			Stipend Bilingual II
Andzhu, Ms. Armenuhi	Student Services	Student Services Tech	07/01/18 -	01 1000 0 630300 2110		\$140.00/mo		100	Stipend Classified Professional Growth
Mackabee, Mr. Brandon	Campus Police	Police Officer	07/01/18 -	01 1000 0 677000 2110		\$80.00/mo		100	Stipend Classified Professional Growth
Strong, Ms. Franklina L.	Office of Superintendent - President	Governance Office Coord.	08/27/18 - 12/12/18	01 1000 0 661500 2495		\$1,000.00/sem		100	Stipend Guild-reimbursed lump sum pay Fall 2018
Shumate, Mr. Charles Ray	Admissions and Records	Enrollment Services Assistant	07/01/18 - 11/30/18	01 1000 0 620000 2495		\$126.74/mo		100	Stipend Out-of-Class Stipend
Shahnazarian, Mr. Patrick	Facilities	Interim Maintenance and Ops Manager	08/01/18 - 02/28/19			no stipend			Stipend Suspend CPGU stipend during interim mgmt position
Shumate, Mr. Charles Ray	Admissions and Records	Veterans Resource Center Coordinator	07/01/18 - 10/01/18	01 1000 0 620000 2110		Class 31, Step 3	0.5	100	Temporary Assignment Veterans Resource Coordinator 50%

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.

Tyrrell, Mr. Matthew	Visual and Performing Arts Division	Stage Manager	08/16/18 -						Resignation
Abrahamyan, Larisa	Continuing and Community Ed Center	Student Assess Lab Assist	07/02/18 - 12/21/18	03 5370 9 150802 2380	NTE 90 days/yr	\$19.29/hr + ND		100	Temporary Assignment
Abrahamyan, Larisa	Continuing and Community Ed Center	Student Assess Lab Assist	07/02/18 - 12/21/18	03 4240 9 150802 2380	NTE 90 days/yr	\$19.29/hr + ND		100	Temporary Assignment
Amirian, Evet	Continuing and Community Ed Center	Student Asses Lab Assist	07/02/18 - 12/21/18	03 4240 9 150802 2380	NTE 90 days/yr	\$19.29/hr + 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
Andrews, Mr. Bryan Christopher	Technology and Aviation Division	Fire Academy Lab Tech	08/27/18 - 12/22/18	01 0100 0 213500 2410	NTE 90 days per fiscal year	\$42.18/hr		100	Temporary Assignment
Avakian, Mr. Arno	Technology and Aviation Division	Fire Academy Lab Tech	08/27/18 - 12/22/18	01 0100 0 213500 2410	NTE 90 days per fiscal year	\$42.18/hr		100	Temporary Assignment
Babayan, Mr. Narek	Technology and Aviation Division	Fire Academy Lab Tech	08/27/18 - 12/22/18	01 0100 0 213500 2410	NTE 90 days per fiscal year	\$42.18/hr		100	Temporary Assignment
Baghoomian, Mrs. Veolet	Continuing and Community Ed Center	CDC Relief Worker	07/02/18 - 12/12/18	03 4220 0 700001 2380	NTE 90 days/yr, as needed	\$13.86/hr + ND		100	Temporary Assignment
Becke, Mr. Byron I	Technology and Aviation Division	Fire Academy Lab Tech	08/27/18 - 12/22/18	01 0100 0 213500 2410	NTE 90 days per fiscal year	\$42.18/hr		100	Temporary Assignment
Burroughs, Mr. Ricky D.	Technology and Aviation Division	Fire Academy Lab Tech	08/27/18 - 12/22/18	01 0100 0 213500 2410	NTE 90 days per fiscal year	\$42.18/hr		100	Temporary Assignment
Conrad, Mr. Neil A	Technology and Aviation Division	Fire Academy Lab Tech	08/27/18 - 12/22/18	01 0100 0 213500 2410	NTE 90 days per fiscal year	\$42.18/hr		100	Temporary Assignment
Dehbashian Gharghani, Ms. Sabrina	Continuing and Community Ed Center	Student Assess Lab Assist	07/02/18 - 12/21/18	03 4240 9 150802 2380	NTE 90 days/yr	\$19.29/hr + ND		100	Temporary Assignment
Frohmoth, Mrs. Debra	Child Development Center	Retiree Help	01/01/18 - 03/30/18	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	CH 31-3		100	Temporary Assignment
Frohmoth, Mrs. Debra	Child Development Center	Retiree Help	07/02/18 - 09/28/18	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	CH 31-3		100	Temporary Assignment
Gonzalez, April A	Continuing and Community Ed Center	CDC Relief Worker	07/02/18 - 12/12/18	03 4220 0 700001 2380	NTE 90 days/yr, as needed	\$13.86/hr + ND		100	Temporary Assignment
Gutierrez, Ms. Cynthia Irene	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	03 2200 0 642000 2380	85 days NTE 800 hrs	\$29.95/hr +ND		100	Temporary Assignment
Gutierrez, Ms. Cynthia Irene	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	01 2200 642000 2380	85 days NTE 800 hrs	\$29.95/hr +ND		100	Temporary Assignment
Hasan, Mrs. Asiya Mahdavi	Child Development Center	CDC Relief Worker	07/02/18 - 09/28/18	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$13.86/hr		100	Temporary Assignment
Hayes, Ms. Brenda	Visual and Performing Arts Division	Stage Manager	09/01/18 - 09/30/18	03 1000 0 100800 2380	NTE 25 days or 200 hrs.	\$25.66/hr		100	Temporary Assignment
Hayes, Ms. Brenda	Visual and Performing Arts Division	Stage Manager	09/01/18 - 09/30/18	01 1000 0 100800 2380	NTE 25 days or 200 hrs.	\$25.66/hr		100	Temporary Assignment
Hoonanian, Mr. Ararat (Ara Hoonanian)	Technology and Aviation Division	Fire Academy Lab Tech	08/27/18 - 12/22/18	01 0100 0 213500 2410	NTE 90 days per fiscal year	\$42.18/hr		100	Temporary Assignment
Jackson, Mr. Chris Lee	Technology and Aviation Division	Fire Academy Lab Tech	08/27/18 - 12/22/18	01 0100 0 213500 2410	NTE 90 days per fiscal year	\$42.18/hr		100	Temporary Assignment

Rate Legend

MH = Management Hourly Rate
 R = Regular Classified Range/Row
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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
Khougaeva, Ms. Venera	Child Development Center	CDC Relief Worker	07/02/18 - 09/28/18	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$13.86/hr		100	Temporary Assignment
Knight, Mr. Robert Norman	Visual and Performing Arts Division	Stage Manager	09/01/18 - 09/30/18	03 1000 0 100800 2380	NTE 25 days or 200 hrs.	\$25.66/hr		100	Temporary Assignment
Knight, Mr. Robert Norman	Visual and Performing Arts Division	Stage Manager	09/01/18 - 09/30/18	01 0100 0 100600 2380	NTE 25 days or 200 hrs.	\$25.66/hr		100	Temporary Assignment
Leones, Miss Allysa	Child Development Center	CDC Relief Worker	07/02/18 - 09/28/18	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$13.86/hr		100	Temporary Assignment
Marroquin, Rutdelina Cazun	Facilities	General Worker	07/01/18 - 09/30/18	01 1000 0 652000 2380	NTE 20 hrs/wk	\$13.86/hr + ND		100	Temporary Assignment
Meza, Mr. Marcus M.	Technology and Aviation Division	Fire Academy Lab Tech	08/27/18 - 12/22/18	01 0100 0 213500 2410	NTE 90 days per fiscal year	\$42.18/hr		100	Temporary Assignment
Miranda, Ms. Virginia M	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	01 2200 0 642000 2380	85 days NTE 800 hrs	\$37.15/hr +ND		100	Temporary Assignment
Miranda, Ms. Virginia M	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	03 2200 0 642000	85 days NTE 800 hrs	\$37.15/hr +ND		100	Temporary Assignment
Mkrtchyan, Mrs. Nune	Continuing and Community Ed Center	Student Assess Lab Assist	07/02/18 - 12/21/18	03 4240 9 150802 2380	NTE 90 days/yr	\$19.29/hr + ND		100	Temporary Assignment
Montemayor, Jojet V	Facilities	General Worker	07/01/18 - 09/30/18	01 1000 0 652000 2380	NTE 20 hrs/wk	\$13.86/hr + ND		100	Temporary Assignment
Montemayor, Jojet V	Facilities	General Worker	05/01/18 - 06/30/18	01 1000 0 652000 2380	NTE 20 hrs/wk	\$13.86/hr +ND		100	Temporary Assignment
Ohanjanian, Mrs. Verjik	Continuing and Community Ed Center	CDC Relief Worker	07/02/18 - 12/12/18	03 4220 0 700001 2380	As needed, NTE 90 days/yr	\$13.86/hr		100	Temporary Assignment
Page, Miss Leeann Marion	Child Development Center	CDC Relief Worker	07/02/18 - 09/28/18	03 8400 0 130502 2380	NTE 90 days/fisc yr, as needed	\$13.86/hr		100	Temporary Assignment
Patrick-Mudd, Ms. Lauren Beth	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	03 2200 0 642000 2380	85 days NTE 800 hrs	\$29.95/hr +ND		100	Temporary Assignment
Patrick-Mudd, Ms. Lauren Beth	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	01 2200 0 642000 2380	85 days NTE 800 hrs	\$29.95/hr +ND		100	Temporary Assignment
Perez, Mr. Micah Ruben	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	03 2200 0 642000 2380	85 days NTE 800 hrs	\$29.95/hr +ND		100	Temporary Assignment
Perez, Mr. Micah Ruben	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	01 2200 0 642000 2380	85 days NTE 800 hrs	\$29.95/hr +ND		100	Temporary Assignment
Prince, Ms. Jo Beth	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	03 2200 0 642000 2380	85 days NTE 800 hrs	\$37.15/hr +ND		100	Temporary Assignment
Prince, Ms. Jo Beth	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	01 2200 0 642000 2380	85 days NTE 800 hrs	\$37.15/hr +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
Simonyan, Sevana	Facilities	Clerical Assistant	07/01/18 - 09/30/18	01 1000 0 652000 2380	NTE 19 hrs/wk	\$14.18/hr + ND + WD		100	Temporary Assignment
Smbatyan, Ms. Irina	Continuing and Community Ed Center	Student Assess Lab Assist	07/02/18 - 12/21/18	03 5370 9 150802 2380	NTE 90 days/yr	\$19.29/hr + ND		100	Temporary Assignment
Sullivan, Mr. Benjamin C.	Technology and Aviation Division	Fire Academy Lab Tech	08/27/18 - 12/22/18	01 0100 0 213500 2410	NTE 90 days per fiscal year	\$42.18/hr		100	Temporary Assignment
Torres, Ms. Christina	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	01 2200 0 642000 2380	85 days NTE 800 hrs	\$35.39/hr +ND		100	Temporary Assignment
Torres, Ms. Christina	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	03 2200 0 642000 2380	85 days NTE 800 hrs	\$35.39/hr +ND		100	Temporary Assignment
Vandenburg, Mr. Jeffrey	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	01 2200 0 642000 2380	85 days NTE 800 hrs	\$29.95/hr +ND		100	Temporary Assignment
Vandenburg, Mr. Jeffrey	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	03 2200 0 642000 2380	85 days NTE 800 hrs	\$29.95/hr +ND		100	Temporary Assignment
Wanha, Ms. Jamie	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	01 2200 0 642000 2380	85 days NTE 800 hrs	\$29.95/hr +ND		100	Temporary Assignment
Wanha, Ms. Jamie	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	03 2200 0 642000 2380	85 days NTE 800 hrs	\$29.95/hr +ND		100	Temporary Assignment
Weissman, Ms. Kimberleh	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	01 2200 0 642000 2380	85 days NTE 800 hrs	\$29.95/hr +ND		100	Temporary Assignment
Weissman, Ms. Kimberleh	DSPS	Sign Language Interpreter	08/27/18 - 12/12/18	03 2200 0 642000 2380	85 days NTE 800 hrs	\$29.95/hr +ND		100	Temporary Assignment
Zakarian, Mr. Ara	Technology and Aviation Division	Fire Academy Lab Tech	08/27/18 - 12/22/18	01 0100 0 213500 2410	NTE 90 days per fiscal year	\$42.18/hr		100	Temporary Assignment
Alquisira, Jose M	Facilities	General Worker	05/13/17 -						Temporary Assignment - End of Assignment
Cisneros, Roxanne Munoz	Cafeteria	Food Services Worker	06/12/18 -						Temporary Assignment - End of Assignment
Torosyan, Ms. Ailita	Campus Police	Police Cadet	08/06/18 - 09/30/18	01 1000 0 677000 2380	NTE 40hrs/wk, 800 hrs/yr	\$11.78/hr		100	Temporary Assignment New
Jones, Ms. Toy	Continuing and Community Ed Center	Student Services Assist	07/02/18 - 12/21/18	01 0300 0 601001 2380	NTE 90 days/yr	\$17.92/hr		100	Temporary Assignment Substitute
Park, Deborah Soojin	Language Arts Division	Administrative Assistant	09/29/18 - 11/21/18	01 1000 0 150600 2380	NTE 40 hrs/wk	\$21.30/hr		100	Temporary Assignment Substitute

Rate Legend

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

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

GLENDALE COMMUNITY COLLEGE DISTRICT

September 11, 2018

CONSENT CALENDAR NO. 6

PERSONNEL REPORT NO. 2

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.

September 11, 2018

Student Report No. 3

08/27/18 4:00 PM

Job Title	Student Name	Asg Start Date	Asg End Date	Rate	Costing
STU. ASSIST. I	Aghakian, Sune	08/01/2018	06/30/2019	\$11.00	01 1000 0 673200 2360
STU. ASSIST. I	Alves Souza, Joyce	08/01/2018	06/30/2019	\$11.00	03 1151 0 050600 2360
STU. ASSIST. I	Antonio, Citlalli	08/01/2018	06/30/2019	\$11.00	01 1000 0 647000 2360
STU. ASSIST. I	Bukhari, Syed Obaid Ur Rehman	08/01/2018	06/30/2019	\$11.00	01 1000 0 630300 2360
STU. ASSIST. I	Camacho, Jackeline	08/01/2018	06/30/2019	\$11.00	03 2200 0 642000 2360
STU. ASSIST. I	Gholian, Arada	08/01/2018	06/30/2019	\$11.00	03 2200 0 642000 2360
STU. ASSIST. I	Kasyan, Lena	08/01/2018	06/30/2019	\$11.00	01 1000 0 630300 2360
STU. ASSIST. I	Martinez, Tara	08/01/2018	06/30/2019	\$11.00	01 0100 0 060300 2360
STU. ASSIST. I	Mnatsakanyan, Gohar	08/01/2018	06/30/2019	\$11.00	01 2110 0 051400 2360
STU. ASSIST. I	Mnatsakanyan, Gohar	08/01/2018	06/30/2019	\$11.00	03 2110 0 051400 2360
STU. ASSIST. I	Robledo, Angie	08/01/2018	06/30/2019	\$11.00	03 2200 0 642000 2360
STU. ASSIST. I	Tovmasyan, Anna	08/01/2018	06/30/2019	\$11.00	01 2110 0 603000 2360
STU. ASSIST. I	Tovmasyan, Anna	08/01/2018	06/30/2019	\$11.00	03 2110 0 603000 2360
STU. ASSIST. I	Vardanyan, Fedosya	08/01/2018	06/30/2019	\$11.00	01 2110 0 051400 2360
STU. ASSIST. I	Vardanyan, Fedosya	08/01/2018	06/30/2019	\$11.00	03 2110 0 051400 2360
STU. ASSIST. I	Yolyan, Anna	08/01/2018	06/30/2019	\$11.00	01 2110 0 603000 2360
STU. ASSIST. I	Yolyan, Anna	08/01/2018	06/30/2019	\$11.00	03 2110 0 603000 2360
STU. ASSIST. II	Aslo, Hala	08/01/2018	06/30/2019	\$11.50	01 1000 0 671100 2360
STU. ASSIST. II	Aslo, Hala	08/01/2018	06/30/2019	\$11.50	03 0600 0 671100 2360
STU. ASSIST. II	Beginian, Talia	08/01/2018	06/30/2019	\$11.50	01 1000 0 671100 2360
STU. ASSIST. II	Beginian, Talia	08/01/2018	06/30/2019	\$11.50	03 0600 0 671100 2360
STU. ASSIST. II	Burbank, Jesse	08/01/2018	06/30/2019	\$11.50	01 0100 0 170100 2360
STU. ASSIST. II	Campuzano, Leslie	08/01/2018	06/30/2019	\$11.50	01 1000 0 671100 2360
STU. ASSIST. II	Campuzano, Leslie	08/01/2018	06/30/2019	\$11.50	03 0600 0 671100 2360
STU. ASSIST. II	Chacon Figueroa, Claudia	08/01/2018	06/30/2019	\$11.50	01 1000 0 671100 2360
STU. ASSIST. II	Chacon Figueroa, Claudia	08/01/2018	06/30/2019	\$11.50	03 0600 0 671100 2360
STU. ASSIST. II	Chakryan, Edgar	08/01/2018	06/30/2019	\$11.50	01 1000 0 611000 2360
STU. ASSIST. II	Chakryan, Edgar	08/01/2018	06/30/2019	\$11.50	03 1100 0 499911 2360
STU. ASSIST. II	Como, Jon	08/01/2018	06/30/2019	\$11.50	01 1000 0 611000 2360
STU. ASSIST. II	Como, Jon	08/01/2018	06/30/2019	\$11.50	03 1100 0 499911 2360
STU. ASSIST. II	Frau Manzur, Carolyn	08/01/2018	06/30/2019	\$11.50	01 1000 0 671100 2360
STU. ASSIST. II	Frau Manzur, Carolyn	08/01/2018	06/30/2019	\$11.50	03 0600 0 671100 2360
STU. ASSIST. II	Gonzalez Castaneda, Madeline	08/01/2018	06/30/2019	\$11.50	01 1000 0 671100 2360
STU. ASSIST. II	Gonzalez Castaneda, Madeline	08/01/2018	06/30/2019	\$11.50	03 0600 0 671100 2360
STU. ASSIST. II	Gulinyan, Sem	08/01/2018	06/30/2019	\$11.50	01 1000 0 671100 2360
STU. ASSIST. II	Gulinyan, Sem	08/01/2018	06/30/2019	\$11.50	03 0600 0 671100 2360
STU. ASSIST. II	Hamboyan, Hrag	08/01/2018	06/30/2019	\$11.50	01 1000 0 671100 2360
STU. ASSIST. II	Hamboyan, Hrag	08/01/2018	06/30/2019	\$11.50	03 0600 0 671100 2360

September 11, 2018

Student Report No. 3

08/27/18 4:00 PM

Job Title	Student Name	Asg Start Date	Asg End Date	Rate	Costing
STU. ASSIST. II	Lazkani, Ghais	08/01/2018	06/30/2019	\$11.50	01 1000 0 611000 2360
STU. ASSIST. II	Lazkani, Ghais	08/01/2018	06/30/2019	\$11.50	03 1100 0 499911 2360
STU. ASSIST. II	Mohamed, Eiad	08/01/2018	06/30/2019	\$11.50	01 1000 0 611000 2360
STU. ASSIST. II	Mohamed, Eiad	08/01/2018	06/30/2019	\$11.50	03 1100 0 499911 2360
STU. ASSIST. II	Momjian, Garo	08/01/2018	06/30/2019	\$11.50	01 1000 0 671100 2360
STU. ASSIST. II	Momjian, Garo	08/01/2018	06/30/2019	\$11.50	03 0600 0 671100 2360
STU. ASSIST. II	Mousamoghaddam, Narvik	08/01/2018	06/30/2019	\$11.50	01 1000 0 611000 2360
STU. ASSIST. II	Mousamoghaddam, Narvik	08/01/2018	06/30/2019	\$11.50	03 1100 0 499911 2360
STU. ASSIST. II	Ohanyan, Arsen	08/01/2018	06/30/2019	\$11.50	01 1000 0 611000 2360
STU. ASSIST. II	Ohanyan, Arsen	08/01/2018	06/30/2019	\$11.50	03 1100 0 499911 2360
STU. ASSIST. II	Stepanyan, Margush	08/01/2018	06/30/2019	\$11.50	01 0100 0 170100 2360
STU. ASSIST. II	Taghdwirnian, Hovan	08/01/2018	06/30/2019	\$11.50	01 1000 0 671100 2360
STU. ASSIST. II	Taghdwirnian, Hovan	08/01/2018	06/30/2019	\$11.50	03 0600 0 671100 2360
STU. ASSIST. II	Gonzalez, Rosa	08/01/2018	06/30/2019	\$12.50	03 0612 9 632100 2360

GLENDALE COMMUNITY COLLEGE DISTRICT

September 11, 2018

NEW BUSINESS REPORT NO. 1

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
REVIEWED BY: Piper Rooney, President, Academic Senate & Academic Senators
PREPARED BY: Frankie Strong, Governance Office Coordinator
SUBJECT: ACADEMIC RANK

DESCRIPTION OF HISTORY / BACKGROUND

Provisions for advancement in academic rank are defined in Board Policy 7220 (general authorization) and Administrative Regulation 7220 (definitions of the rank and the procedure for advancement) which are provided.

COMMITTEE HISTORY

Applications for advancement in rank are reviewed annually by the Academic Senate's Academic Rank committee and submitted to the Academic Senate for approval. The Academic Senate approved the candidates on the list that follows at its May 17, 2018 meeting.

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees grant advancement of academic rank, effective Fall semester 2018, to the 31 faculty members as presented.

Glendale Community College District

7220

Board Policy

ACADEMIC RANK

Members of the faculty at Glendale Community College may be assigned the academic rank of Instructor, Assistant Professor, Associate Professor, Professor, or Visiting Professor in accordance with the qualifications and procedures which are recommended by the Glendale Community College Faculty Senate and Superintendent/President of the College District, and approved by the Board of Trustees.

The Academic Rank Policy at Glendale Community College is in no way attached to salary, nor is it considered the basis for a merit plan for salary increase.

Adopted: 7/10/73

Revised: 3/31/83

Renumbered from Board Policy 4113: 02/02/15

7220

Administrative Regulation

ACADEMIC RANK

A. Academic Rank

The Academic Rank Policy at Glendale College is in no way attached to salary, nor is it to become a merit plan for salary increases.

1. **Instructor.** The title of a faculty member shall be Instructor while he/she is serving in probationary status and in any case until she/he has completed four years of full-time Glendale College teaching/ service.
2. **Assistant Professor.** Any faculty member who has gained tenure and has completed four years of full-time or equivalent of teaching/service may apply to become an Assistant Professor. A teacher of a vocational subject must also be a holder of a California Designated Subjects Credential, Class A Vocational Credential, or any other appropriate vocational education credential in order to qualify as an Assistant Professor. Permanent faculty on less than 100% contract may accrue the equivalent of their base contract load per year.
3. **Associate Professor.** A faculty member who has gained tenure may make application for the rank of Associate Professor upon the fulfillment of a. and one of b., c., or d. following:
 - a. Seven (7) years of full-time or equivalent of teaching/service. Those years may include sabbatical leaves from college service and/or leaves for Fulbright or equivalent appointments. Permanent faculty on less than 100% contract may accrue the equivalent of their base contract load per year.
 - b. An earned Master's degree or an earned doctorate from an accredited institution of higher learning.
 - c. Forty-two (42) units of college or university credit beyond a 120-unit Bachelor of Arts, Bachelor of Science, or Bachelor of Vocational Education degree.
 - d. A teacher of a vocational subject may make application for the rank of Associate Professor on the presentation of either (a) a California Designated Subjects Credential, a Class A Vocational Credential, or any other appropriate vocational education credential, or (b) 42 academic and/or trade experience units beyond a 120-unit Bachelor of Education

Glendale Community College District

7220

Administrative Regulation

degree, Bachelor of Vocational Education degree, Bachelor of Arts or Science degree. (A trade experience unit is equal to 40 hours of approved work in the subject area field).

4. **Professor.** A faculty member who has gained tenure may make application for the rank of Professor upon the fulfillment of a. and one of b., c., d., or e. following:
 - a. Twelve (12) years of full-time or equivalent of teaching/service. Those years may include sabbatical leaves from college service and/or leaves for Fulbright or equivalent appointments. Permanent faculty on less than 100% contract may accrue the equivalent of their base contract load per year.
 - b. An earned doctorate from an accredited institution of higher learning.
 - c. Eighty-four (84) units of college or university credit beyond a 120-unit Bachelor of Arts, Bachelor of Science, or Bachelor of Vocational Education degree.
 - d. National or international eminence, which shall be demonstrated by publications recognized by scholars in the applicant's field, by citation rates (the number of times the applicant has been quoted by his colleagues in learned journals), by sponsorship of symposia, by invited addresses, and/or by such other relevant evidence of wide acceptance by his colleagues as will satisfy the Academic Rank Committee of the Faculty Senate.
 - e. A teacher of a vocational subject may make application for the rank of Professor on the presentation of either (a) 48 academic and/or trade experience units beyond a California Designated Subjects Credential, Class A Vocational Credential, any other appropriate vocational education credential, or (b) 84 academic and/or trade experience units beyond a 120-unit Bachelor of Education degree, Bachelor of Vocational Education degree, Bachelor of Arts or Science degree.
5. **Emeritus Professor.** Faculty who retire, but continue to teach part-time at Glendale College, will retain Academic Rank and be designated with that rank followed by "Emeritus".

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Administrative Regulation

6. **Visiting Professor.** This is a temporary rank and subject to renewal each year. This rank is to be awarded to a teacher of obvious national or international eminence (as defined in Professor (d)) who may not have the requisite number of years of college service and/or academic qualifications to receive an appropriate rank among the foregoing. The choice of subject area must follow the policy below.
7. **Adjunct Faculty Academic Ranks**
 - a. **Instructor.** The title of an adjunct faculty member shall be Instructor until eligible to apply for the rank of Assistant Professor.
 - b. **Assistant Professor.** The title of Assistant Professor for adjunct faculty is awarded on a pro-rata basis. That is, the teaching load or college service load at Glendale College is compared to four years of full-time college teaching/service. This rank is retained if a faculty member is hired into a tenure-track position.

B. The Procedure

1. The application for advancement in rank is to be submitted to the Academic Rank Committee of the Faculty Senate for review and evaluation. Faculty members who are otherwise eligible for advancement in rank and who will complete the duration-of-service requirements during the current academic year may apply for such advancement. Faculty Senate approval of any such applications, if granted, will be contingent on, and shall become effective on, actual completion of the duration requirement.
2. A favorable vote of the Academic Rank Committee and of The Faculty Senate will result in the submission of a recommendation to the Superintendent/President of the College. When the Superintendent/President of the College receives a recommended change in rank, he will forward a copy of this notification to the Office of Human Resources for insertion in the instructor's personnel file. The Academic Rank Chairman will give official notification of academic rank advancement to those who have earned it.
3. An unfavorable decision of the Committee or the Senate may be appealed before an augmented committee composed of the members of the Academic Rank Committee of the Faculty Senate and three (3) additional faculty members appointed by the President of the Faculty Senate. An unfavorable decision by this augmented committee shall be considered as the final appeal. An applicant

Glendale Community College District

7220

Administrative Regulation

so denied advancement in rank may reapply not earlier than one year from the date of the original application.

4. Academic rank may be discontinued upon the request of a majority of the faculty.
5. The execution of the above policy shall be the responsibility of the Academic Rank Committee of the Faculty Senate.
 - a. To arrive at a recommendation, the committee will require evidence of professional responsibility in one of the following three areas:
 - i. Materials for the up-grading of courses or college assignments (i.e., new courses, course revisions, recent research, etc.)
 - ii. Contributions to the academic life of the community (i.e., public lectures, recitals, concerts, readings, exhibits, publications, etc.).
 - iii. Offices in faculty, professional, scholarly, or social service associations.
 - b. Academic rank, as herein defined, will apply to the teaching staff, librarians, counselors, administrators, and nurses. Non-teaching faculty and administrators must list their rank in the college catalog without a subject area.
 - c. All academic units shall be defined as semester units.
 - d. The faculty member applying for rank should select a single subject title (e.g., "Associate Professor of English" not "Associate Professor of English and French")--that of the subject area in which he/she commonly teaches; however, in unusual cases, dual subjects may be approved if the instructor has adequate credentials and spends half his/her time in two subject areas. An instructor of a vocational subject may choose the subject area of "Applied Technology." In the case of a teaching staff member, the subject area in which the title is granted must be one in which there is a sequence of course offerings in the day program of the college, and the subject title must be one of the subjects listed in the official college catalog. Non-teaching faculty and administrators may not list a subject area after their rank. Any change in title must be made by application to the Academic Rank Committee.

Glendale Community College District

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Administrative Regulation

- e. All units and degrees used in an application for academic rank must be from institutions accredited by a regional crediting agency listed by the Federation of Regional Accrediting Commissions of Higher Education by the American Council on Education. Special problems (like degrees from foreign countries) shall be evaluated by the Academic Rank Committee.

Adopted: 7/10/73

Revised: 3/31/83; 2/21/95; 5/15/07

Renumbered from Administrative Regulation 4113: 02/02/15

2018 ADVANCEMENT IN ACADEMIC RANK

Professor		
1	Zohara Kaye	Library Science
2	Phillip Kazanjian	Business Administration
3	Jennifer Krestow	Astronomy
4	Brian McDonald	Credit ESL
5	Inger Thompson	Psychology
6	Thomas Voden	Mathematics
7	Jan Young	Business & Life Skills, Continuing Education

Associate Professor		
1	Megan Ernst	Noncredit ESL, Continuing Education
2	Polet Der Hovanesian	Counseling
3	Timothy Vale	Nursing Science

Assistant Professor		
1	Erin Calderone	Kinesiology
2	Sonali Perera	Medical Office Administration

Adjunct Professor		
1	Tony Gabriel	Business & Life Skills, Continuing Education
2	Cynthia Haiduk-Pollack	Business & Life Skills, Continuing Education
3	Deborah Henneker	Noncredit ESL, Continuing Education
4	Annette Kargodorian	Noncredit ESL, Continuing Education
5	Robert Liddiard	ESL
6	Kirk Olgin	Noncredit ESL, Continuing Education
7	Janette Panganiban	Business & Life Skills
8	James Poyner	Speech Communications

2018 ADVANCEMENT IN ACADEMIC RANK

Adjunct Associate
Professor

- | | | |
|---|-----------------------|--|
| 1 | Romina DerBedrossian | Noncredit ESL, Continuing Education |
| 2 | Ani Diarian-Grigorian | Business & Life Skills, Continuing Education |
| 3 | Mari Yonemoto Lopez | Japanese |

Adjunct Assistant
Professor

- | | | |
|---|-----------------|--|
| 1 | Marina Adamian | Noncredit ESL, Continuing Education |
| 2 | Bette Bond | Noncredit ESL, Continuing Education |
| 3 | Paul Chiu | Architecture |
| 4 | Vahe Dabbaghian | Mathematics |
| 5 | Sanja Morris | Philosophy |
| 6 | Amir Nour | Business |
| 7 | Caryn Panec | Parent Education, Continuing Education |
| 8 | Kimberli Perner | Business & Life Skills |

GLENDALE COMMUNITY COLLEGE DISTRICT

September 11, 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

- The Senate has been in recess over the summer and will resume its regular meetings on the first and third Thursdays of the month during fall and spring. This semester, the Senate will meet in Sierra Vista 222 at 1:40 p.m. All are welcome.
- Thirty-one faculty members have advanced in Academic Rank, and this year sees the first advancements for adjunct faculty to the newly established ranks of Adjunct Associate Professor and Adjunct Professor. The Senate's thanks go to the committee members and the administration who collaborated to establish officially these two categories of recognition. Congratulations to all who advanced.

GUILD REPRESENTATIVE TO THE BOARD

Mr. Roger Bowerman

- This Date in Labor History - September 11, 1897
75,000 coal miners in Pennsylvania, Ohio and West Virginia ended a 10-week strike after winning an 8-hour day, semi-monthly pay and the abolition of overpriced company-owned stores where they had been forced to shop (remember the song that illustrates this, "Sixteen Tons," by the coal miner's son, Merle Travis, in which there's this line: "I owe my soul to the company store.").
- Would like to take a moment to honor the 634 union members who perished following the attack upon the World Trade Center towers on September 11, 2001. The majority of those members were firefighters and police who were first responders to the tragedy without regard to personal safety.

CSEA REPRESENTATIVE TO THE BOARD

Mr. Narbeh Nazari

- We had a successful Classified Institute Day! Classified employees enjoyed presentations starting with State of the College Address by Dr. David Viar followed by presentations by our college and constituency leaders. We also had informative sessions presented by our own Classified Staff, which included the Role of Classified Staff in Guided Pathways, Accruals Made Easy, CalPERS and Know Your Rights.

CSEA REPRESENTATIVE TO THE BOARD - continued

Mr. Narbeh Nazari

- A total of four scholarships were awarded to CSEA employees and their dependents.
 - Congratulations the following newly hired classified employees:
 - Mr. Tomas Aguirre - Health and Physical Education Division
 - Mr. John L. Grimaldi - Health Sciences Division
 - Mrs. Paola Prato Reeser - Visual and Performing Arts Division
 - Mr. Karl Wong - Health Sciences Division
 - Mr. Jamil L McQuinn - Facilities
- Welcome to GCC! We look forward to another great year ahead.

VICE PRESIDENTS

Dr. Anthony Culpepper, Executive Vice President, Administrative Services

- No written report provided.

Dr. Paul Schlossman, Vice President, Student Services

- The Financial Aid Office launched the GCC Promise to support eligible first-time college students who are enrolled full-time at GCC in a degree or certificate program. The GCC Promise will pay eligible students' mandatory enrollment fees for their initial 24 units of study during the fall 2018 and spring 2019 semesters. Program information and eligibility requirements are available at: <https://www.glendale.edu/financial-aid-fees/financial-aid>
- The Career Services Department served 2,427 students during the 2018 summer sessions. 135 new international students enrolled at GCC for the fall 2018 semester.
- The Student Outreach Services (SOS) team coordinated another successful New Student Welcome Fair on August 24th with 477 new GCC students in attendance.

Dr. Michael Ritterbrown, Vice President, Instructional Services

- Remodeling of the library circulation area is complete
- The annual Division Chairs retreat was held on Wednesday, 08/22. Discussion focused on enrollment management, Guided Pathways, new systems for managing resource requests, and learning outcomes assessment.
- Spoke briefly at the Classified Institute Day
- New full-time faculty attended an all-day orientation on Friday, 08/24. Faculty received information from, among others, the Senate and the Guild. Sandy Somo also addressed the group on the subject of high-impact practice in the classroom. The orientation also included a walking tour of the campus.
- GCC Dietetic Supervisor Program is now ANFP approved. The Association of Nutrition and Foodservice Professionals (ANFP) is the largest organization of its kind with over 14,000 members practicing nationwide. This means that our DSS students, after completing their GCC certificate requirements, will automatically be qualified to take the ANFP's Board exam to obtain the CDM (Certified Dietary Manager) credential, which opens new employment opportunities and commands a higher pay, and is the only credential officially recognized by CMS, the federal agency that regulates and surveys health care facilities.

ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

Mr. William Melikyan, Student Trustee

- Our student government has taken the inner workings of the organization and made it among our top priorities. In the time preceding the start of the semester, we have focused on re-constructing our Governing Documents to remove certain restrictions within our Election Code. Our Relations Committee is in the process of implementing a feedback system in which our students can express their displeasure or praise directly to ASGCC.
- Our Activities Committee has projected an increase in the amount of activities to thirty, ten of which shall take place before the end of September. Additionally, we are creating a database with various statistics on said events to have a record that can be referenced to in planning future events.
- Our Administration finalized our Governance Committee scheduling for our members on August 7th.

BOARD OF TRUSTEES

Ms. Yvette Davis, Member

- Attended:
 - Glendale Fire Foundation Poker Fundraiser 08/25
- Meeting with Sheriff McDonnell 08/28

Ms. Ann Ransford, President

- Attended:
 - Classified Institute Day 08/22
 - New Faculty Reception 08/24
 - Faculty Institute Day 09/07
 - Civic Leaders Roundtable 09/10