

The vision of the
South Orange County Community College District
is to be an educational leader in a changing world.

AGENDA

Meeting of the Board of Trustees



Monday, September 27, 2010

Call to order: 5:30 p.m.

[Followed by Public Comments/Closed Session]

Reconvene Open Session: 6:30 p.m.

Ronald Reagan Board of Trustees, Room 145
Health Sciences/District Offices Building
Saddleback College
28000 Marguerite Parkway
Mission Viejo, CA 92692

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 at: Office of the Chancellor and Trustee Services, Room 334, Health Sciences/District Offices Building, Saddleback College, 28000 Marguerite Parkway, Mission Viejo, California.

When possible, such writings may also be posted on the District's website: <http://www.socccd.edu>

Board of Trustees

Donald P. Wagner – President, Nancy M. Padberg - Vice President, Marcia Milchiker – Clerk
Thomas A. Fuentes, William O. Jay, David B. Lang, John S. Williams, Eve Shieh – Student Trustee
Dixie Bullock - Acting Chancellor



Meeting of the Board of Trustees

September 27, 2010

CALL TO ORDER: 5:30 P.M.

1.0 PROCEDURAL MATTERS

1.1 Call To Order

1.2 Public Comments

*Members of the public may address the Board on items listed to be discussed in **closed session**. **Speakers are limited to two minutes each.***

RECESS TO CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. Public Employee Appointment, Employment, Evaluation of Performance, Discipline, Dismissal, Release (GC Section 54957)
 - 1. Public Employee Appointment, Employment (13)
 - a. ATEP Administrators (2)
Provost; Dean of Instruction and Student Services
 - b. ATEP Classified Manager (2)
Director Economic Workforce; Campus Coordinator
 - c. ATEP Classified Member (3)
Senior Administrative Assistants (2); Webmaster
 - d. Irvine Valley College Administrator (1)
Dean Career, Technical Education and Workforce Development
 - e. Irvine Valley College Classified Member (2)
Senior Administrative Assistant; Grants Analyst; Program Technician
 - f. Saddleback College Classified member (1)
Fine Arts Ticket Office Operations Assistant
 - 2. Public Employee Discipline, Dismissal (1)
 - a. Saddleback College Faculty Member
Medical Technology/Phlebotomy Instructor
- B. Conference with Labor Negotiators (GC Section 54957.6)
 - 1. SOCCCD Faculty Association
 - a. Agency Designated Negotiator: David Bugay, Ph. D.
 - 2. California School Employees Association (CSEA)
 - a. Agency Designated Negotiator: David Bugay, Ph. D.

3. Police Officers Association (POA)
 - a. Agency Designated Negotiator: David Bugay, Ph. D.
- C. Conference with Legal Counsel (GC Section 54956.9)
 1. Existing Litigation (GC Section 54956.9[b]) (1 case)
Westphal v. Wagner'
 2. Anticipated Litigation/Significant Exposure to Litigation (3 cases)
(GC Section 54956.9[b][1] and [b][3][A])

RECONVENE OPEN SESSION: 6:30 P.M.

2.0 PROCEDURAL MATTERS

2.1 Actions Taken in Closed Session

2.2 Invocation

Led by Trustee Tom Fuentes

2.3 Pledge of Allegiance

Led by Trustee Bill Jay

2.4 Resolutions / Presentations / Introductions

Resolution: Rich Goodman, Full-Time Professor of the Year
Saddleback College

Resolution: Louise Jacobs, Part-Time Professor of the Year
Saddleback College

Resolution: Ilknur Erbas-White, Full-Time Professor of the Year
Irvine Valley College

Resolution: Robert Ellis, Part-Time Professor of the Year
Irvine Valley College

Resolution: Ellen Lang, Emeritus Professor of the Year
Irvine Valley College

2.5 Public Comments

*Members of the public may address the Board on any item on the agenda at this time or during consideration of the item. Items not on the agenda that are within the subject matter jurisdiction of the Board may also be addressed at this time. **Speakers are limited to two minutes each.***

3.0 **REPORTS**

3.1 **Oral Reports: Speakers are limited to two minutes each.**

- A. Board Reports
- B. Chancellor's Report
- C. Board Request(s) for Report(s)

4.0 **DISCUSSION ITEM**

None.

5.0 **CONSENT CALENDAR ITEMS**

All matters on the consent calendar are routine items and are to be approved in one motion unless a Board member requests separate action on a specific item, and states the compelling reason for separate action.

5.1 **SOCCCD: Board of Trustees Meeting Minutes**

Approve minutes of a regular meeting held on August 30, 2010.

5.2 **Saddleback College: California Community Colleges Chancellor's Office – Career Development Advisory Fiscal Agent**

Accept the Career Development Advisory Fiscal Agent contract on the behalf of the California Community Colleges Chancellor's Office in the amount of \$38,000 to act as the fiscal agents for the year 2010-2011 for CDA activities.

5.3 **Saddleback College: California Community Colleges Chancellor's Office – Work-Based Learning Advisory Fiscal Agent**

Accept the Work-Based Learning Advisory Fiscal Agent contract on the behalf of the California Community Colleges Chancellor's Office in the amount of \$38,000 for 2010-11 year to act as the fiscal agent.

5.4 **Irvine Valley College: Instructional Material Fees Revision - Counseling**

Approve the revised Instructional Material Fees in Counseling course beginning Spring 2011.

5.5 **Irvine Valley College: 2010-11 Out-Of-State Travel**

Approve the Associated Students of Irvine Valley College (ASIVC) out-of-state student travel schedule. There is no impact to general funds.

- 5.6 **ATEP: Fencing Project**
Approve the Notice of Completion for the ATEP Fencing Project.
- 5.7 **SOCCCD: Blackboard Agreement**
Approve the renewal agreement with Blackboard in an amount not to exceed \$165,975 for two years.
- 5.8 **SOCCCD: Transfer of Budget Appropriations**
Ratify transfer of budget appropriations as shown
- 5.9 **SOCCCD: Budget Amendment: Adopt Resolution No. 10-17 to Amend 2010/2011 Restricted General Fund**
Adopt resolution to amend the adopted budget.
- 5.10 **SOCCCD: Purchase Order/Confirming Requisitions**
Approve Purchase orders processed in accordance with the general priorities of the adopted budget and numbered P11-01164 through P11-01620 amounting to \$3,094,048.63 are submitted to the Board of Trustees for approval. Confirming requisitions dated August 11, 2010 through September 7, 2010 totaling \$40,313.94 are also submitted.
- 5.11 **SOCCCD: Payment of Bills**
Approve Checks No. 095374 through 096157, processed through the Orange County Department of Education, totaling \$5,203,107.42; and Checks No. 009922 through 009959, processed through Saddleback College Community Education, totaling \$159,895.94; and Checks No. 008747 through 008767, processed through Irvine Valley College Community Education, totaling \$25,038.24 are submitted for the approval of the Board of Trustees.
- 5.12 **SOCCCD: Interfund Transfer of Cash**
Approve the transfer from the Capital Outlay Fund to the General Fund as presented.
- 5.13 **SOCCCD: Gifts to the District and Foundations**
Accept the donation as listed.
- 5.14 **SOCCCD: Trustees' Requests for Attending Conferences**
Approve/ratify the Trustees' requests for attending conferences.
- 5.15 **SOCCCD: August/September 2010 Contracts**
Ratify contracts as listed.

6.0 **GENERAL ACTION ITEMS**

- 6.1 **SOCCCD: Agreement for Legal Services: Atkinson, Andelson, Loya, Ruud & Romo**
Approve the Agreement as presented.
- 6.2 **SOCCCD: Board Policy Revision: BP 162 Communications Among Board Members, BP 1311 Civic Center and Facilities Use, BP 3453 Emergency Response Plan, BP 4306 Calendar, BP 5623 California Registered Nurse License**
Accept for discussion/approval.
- 6.3 **SOCCCD: Board Policy Revision: BP-3700 Instructional and Course Materials Fees**
Accept for review/study.
- 6.4 **SOCCCD: Academic Personnel Actions – Regular Items**
Approve New Personnel Appointments, Authorization to Eliminate an Academic Administrative Position, Authorization to Change Organization Reporting Structure for Academic Administrator Positions, Authorization to Establish and Announce Academic Administrative Position; Authorization to Change Organization Reporting Structure, Change of Status, Transfer, Additional Compensation: General Fund, Additional Compensation: Categorical/Non-General Fund, Rescind Request for Additional Compensation: General Fund, Workload Banking, Reduced Workload Program with STRS Retirement Revision, Reduced Contract Request Leave, Resignation/Retirement/Conclusion of Employment.
- 6.5 **SOCCCD: Classified Personnel Actions – Regular Items**
Approve New Personnel Appointments, Authorization to Eliminate Classified Position and/or Position Numbers, Authorization to Establish and Announce a Classified Position, Authorization to Extend a Temporary Classified Position, Authorization to Reorganize a Classified Position, Authorization to Reorganize and/or Change Reporting Structure for Classified Positions, Authorization to Change a Classified Position, Transfer, Change of Status, Classified Bilingual Stipend, Additional Compensation, Out of Class Assignments, Resignation/Retirement/Conclusion of Employment, Volunteers.
- 6.6 **SOCCCD: Contract for Administrative and Classified Management Study**
Approve contract with Marlys Grodt & Associates for a study of Administrative and Classified Management Positions, not to exceed \$25,000.

- 6.7 **SOCCCD: Agreement for Legal Services: Bergman and Allderdice**
Approve contract with Bergman and Allderdice as presented.

7.0 **REPORTS**

- 7.1 **Saddleback College and Irvine Valley College: 2009-10 Reassigned Time and Stipends**
Information on 2009-10 expenditures for reassigned time and/or stipends at Saddleback College and IVC.
- 7.2 **Saddleback College and Irvine Valley College: Speakers**
A listing of speakers for events and/or classes at Saddleback College and IVC.
- 7.3 **SOCCCD: Basic Aid Report**
Report on projected receipts and approved projects.
- 7.4 **SOCCCD: Facilities Plan Status Report**
Status of current construction projects.
- 7.5 **SOCCCD: Monthly Financial Status Report**
Report displays the adopted budget, revised budget and transactions through August 31, 2010.

8.0 **WRITTEN REPORTS**

Reports by the following individuals and groups should be written and submitted through the docket process prior to distribution of the Board agenda packet.

- A. President, Saddleback College
- B. President, Irvine Valley College
- C. Provost, ATEP
- D. Associated Student Governments of SC
- E. Associated Students of IVC
- F. Saddleback College Academic Senate
- G. Irvine Valley College Academic Senate
- H. Faculty Association
- I. California School Employees Association
- J. Saddleback College Classified Senate
- K. Irvine Valley College Classified Senate
- L. District Services Classified Senate
- M. Police Officers' Association

9.0 ADDITIONAL ITEMS

ADJOURNMENT (or continuation of closed session if required): 9:00 P.M.

RESOLUTION

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

SEPTEMBER 27, 2010

RICH GOODMAN

SADDLEBACK COLLEGE

2009-2010 FULL-TIME PROFESSOR OF THE YEAR

*W*hereas, Professor Rich Goodman, a human services professor emeritus who began teaching at Saddleback College in 1977, is recognized as the Full-Time Professor of the Year for his profound contributions to his students and dedication to the college; and

*W*hereas, Professor Goodman is truly beloved by his students for creating a dynamic and caring learning environment; and

*W*hereas, Professor Goodman is legendary for going beyond the call-of-duty to provide guidance to students inside and outside of the classroom; and

*W*hereas, Professor Goodman is highly respected by his peers, who say that his dedication to the students of Saddleback College makes being in the classroom an altogether enjoyable and educational experience; and

*W*hereas, Professor Goodman's students say that he truly changes lives by being an outstanding professor, an amazing mentor, and a downright kind and compassionate human being; therefore,

*B*e it resolved that the Board of Trustees and the Acting Chancellor of the South Orange County Community College District do hereby commend and congratulate Professor Rich Goodman for his outstanding dedication and well-deserved recognition by students and faculty as the Saddleback College 2009-2010 Full-Time Professor of the Year.

Donald P. Wagner, President

Nancy M. Padberg, Vice President

Marcia Milchiker, Clerk

Thomas A. Fuentes, Member

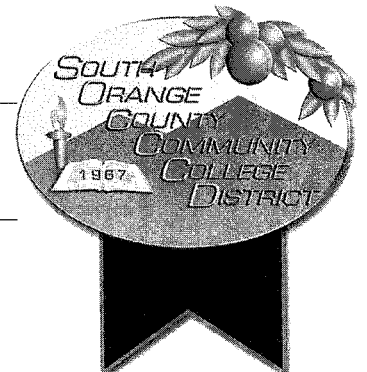
William O. Jay, Member

David B. Lang, Member

John S. Williams, Member

Eve Shieh, Student Member

Dixie Bullock, Acting Chancellor



RESOLUTION

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

SEPTEMBER 27, 2010

LOUISE JACOBS SADDLEBACK COLLEGE 2009-2010 PART-TIME PROFESSOR OF THE YEAR

*W*hereas, Professor Louise Jacobs, a music professor in Saddleback College's Emeritus Institute since 1999, is recognized as the Part-Time Professor of the Year for her dedication and support of the Emeritus Institute and its students; and

*W*hereas, both inside and outside her voice and music fundamentals classes, Professor Jacobs is adored for her enduring patience and positive outlook; and

*W*hereas, Professor Jacobs is well-respected by her peers and is commended for her extensive music and voice knowledge and the rewarding and spirited learning experience she provides to her students; and

*W*hereas, Professor Jacobs's students literally "sing" her praises; noting that her classes are interesting, fun, and make them all feel alive; therefore,

*B*e it resolved that the Board of Trustees and the Acting Chancellor of the South Orange County Community College District do hereby commend and congratulate Professor Louise Jacobs for her outstanding dedication and well-deserved recognition by students and faculty as the Saddleback College 2009-2010 Part-Time Professor of the Year.

Donald P. Wagner, President

Nancy M. Padberg, Vice President

Marcia Milchiker, Clerk

Thomas A. Fuentes, Member

William O. Jay, Member

David B. Lang, Member

John S. Williams, Member

Eve Shieh, Student Member

Dixie Bullock, Acting Chancellor



RESOLUTION

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

SEPTEMBER 27, 2010

ILKNUR ERBAS-WHITE

IRVINE VALLEY COLLEGE

2009-2010 FULL-TIME PROFESSOR OF THE YEAR

*W*hereas, Ilknur Erbas-White, a professor in the Irvine Valley College mathematics department since 2000, is recognized as Professor of the Year for her ongoing contributions to students and dedication to the college; and

*W*hereas, Professor Ilknur Erbas-White serves Irvine Valley College with teaching excellence, having developed the math department's online teaching program and specialized in providing computer-aided teaching in IVC's "smart" classrooms; and

*W*hereas, Professor Ilknur Erbas-White is known for creating a warm and welcoming learning environment, enthusiastically mentoring science and engineering students, as well as creating innovative videos for basic skills and college-level classes to foster student success and retention; and

*W*hereas, Professor Ilknur Erbas-White is loved by her students who praise her teaching and mentoring skills which motivate them to work hard and succeed; and

*W*hereas, Professor Ilknur Erbas-White is most proud of her work as advisor for the newly founded Applied Science and Engineering Club, where she passionately promotes and encourages a science and engineering career for IVC students; therefore,

*B*e it resolved that the Board of Trustees and the Acting Chancellor of the South Orange County Community College District do hereby commend and congratulate Professor Ilknur Erbas-White for her outstanding dedication and well-deserved recognition by students and faculty as the Irvine Valley College 2009-2010 Full-Time Professor of the Year.

Donald P. Wagner, President

Nancy M. Padberg, Vice President

Marcia Milchiker, Clerk

Thomas A. Fuentes, Member

William O. Jay, Member

David B. Lang, Member

John S. Williams, Member

Eve Shieh, Student Member

Dixie Bullock, Acting Chancellor



RESOLUTION

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

SEPTEMBER 27, 2010

ROBERT ELLIS IRVINE VALLEY COLLEGE 2009-2010 PART-TIME PROFESSOR OF THE YEAR

*W*hereas, Robert Ellis, a marine biology instructor since 2008 at Irvine Valley College, is recognized as Part-Time Professor of the Year for his dedication to his students and passionate belief in marine conservation; and

*W*hereas, Robert Ellis has introduced students to aquatic studies both on campus and in a variety of international field courses held during the summer in such exotic places as Belize, Fiji, the Bahamas and the Leeward Islands; and

*W*hereas, Robert Ellis is highly respected by his colleagues and is recognized by students for his passion and encouragement in the field of ocean studies, one student writing that "Professor Ellis helped me to find passion and direction in my life;" and

*W*hereas, Robert Ellis has dedicated his life and teaching to marine resource management and conservation and is actively involved with such ocean preservation organizations as the Channel Islands Marine Sanctuary, the California Department of Fish and Game, Oceana and the Ocean Channel/Ocean.com; and

*W*hereas, Robert Ellis is motivated by his love of the ocean and commitment to sharing his knowledge of marine science with his students; therefore,

*B*e it resolved that the Board of Trustees and the Acting Chancellor of the South Orange County Community College District do hereby commend and congratulate Robert Ellis for his outstanding dedication and well-deserved recognition by students and faculty as the Irvine Valley College 2009-2010 Part-Time Professor of the Year.

Donald P. Wagner, President

Nancy M. Padberg, Vice President

Marcia Milchiker, Clerk

Thomas A. Fuentes, Member

William O. Jay, Member

David B. Lang, Member

John S. Williams, Member

Eve Shieh, Student Member

Dixie Bullock, Acting Chancellor



RESOLUTION

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

SEPTEMBER 27, 2010

ELLEN LANG IRVINE VALLEY COLLEGE 2009-2010 EMERITUS PROFESSOR OF THE YEAR

*W*hereas, Ellen Lang is a lifelong fitness and dance instructor with almost 30 years of professional experience teaching students of all ages, from kindergarteners to the most frail of older adults; and

*W*hereas, Ellen Lang has energetically taught physical fitness classes for the Emeritus Institute at Irvine Valley College, including Mild Fitness, Beginning and Intermediate Chair Exercises and Aerobic Fitness for Mature Adults, achieving the most amazing results with students in declining health; and

*W*hereas, Ellen Lang's students describe her as caring, cheerful, imaginative, and encouraging and one student, a retired physician, said "through her instruction I have been lifted from depression, felt the joy of being alive, and feel that my life has been prolonged;" and

*W*hereas, Ellen Lang also teaches older adults at CSU Fullerton, manages and performs with several local dance troupes featuring older adults, and has served as a volunteer in many organizations, including the Girl Scouts of America, where she was honored with the Orange Owl Award for Outstanding Service, the highest honor presented to volunteers; therefore,

*B*e it resolved that the Board of Trustees and the Acting Chancellor of the South Orange County Community College District do hereby commend and congratulate Ellen Lang for her outstanding dedication and well-deserved recognition by students and faculty as the Irvine Valley College 2009-2010 Emeritus Professor of the Year.

Donald P. Wagner, President

Nancy M. Padberg, Vice President

Marcia Milchiker, Clerk

Thomas A. Fuentes, Member

William O. Jay, Member

David B. Lang, Member

John S. Williams, Member

Eve Shieh, Student Member

Dixie Bullock, Acting Chancellor



TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Minutes of the Board of Trustees Meeting
ACTION: Approval

Minutes from :

August 30, 2010 Regular Meeting of the Board of Trustees (Exhibit A)

are submitted to the Board for review and approval.

Item Submitted by: Dixie Bullock, Acting Chancellor

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
RONALD REAGAN BOARD OF TRUSTEES ROOM, ROOM 145, HEALTH
SCIENCES/DISTRICT OFFICES BLDG., SADDLEBACK COLLEGE

MINUTES OF THE BOARD OF TRUSTEES' MEETING
August 30, 2010

PRESENT

Members of the Board of Trustees:

Donald P. Wagner, President
Nancy M. Padberg, Vice President
Marcia Milchiker, Clerk
John S. Williams, Member
Thomas A. Fuentes, Member
William O. Jay, Member
David B. Lang, Member
Eve Shieh, Student Member

Administrative Officers:

Dixie Bullock, Acting Chancellor
Robert Bramucci, Vice Chancellor, Technology and Learning Services
David Bugay, Vice Chancellor, Human Resources
Tod Burnett, President Saddleback College
Glenn Roquemore, President Irvine Valley College
Randy Peebles, Provost, ATEP

CALL TO ORDER: 5:00 P.M.

1.0 PROCEDURAL MATTERS

1.1 Call To Order

1.2 Public Comments Members of the public may address the Board on items listed to be discussed in closed session. Speakers are limited to two minutes each.

RECESS TO CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. Public Employee Appointment, Employment, Evaluation of Performance, Discipline, Dismissal, Release (GC Section 54957)
 - 1. Public Employee Appointment, Employment, Discipline, Dismissal (3)
 - a. Irvine Valley College Faculty Member
 - b. Saddleback College Administrator
 - c. Saddleback College Faculty Member

- B. Conference with Labor Negotiators (GC Section 54957.6)
 - 1. SOCCCD Faculty Association
 - a. Agency Designated Negotiator: David Bugay, Ph. D.
 - 2. California School Employees Association (CSEA)
 - a. Agency Designated Negotiator: David Bugay, Ph. D.
 - 3. Police Officers Association (POA)
 - a. Agency Designated Negotiator: David Bugay, Ph. D.

- C. Conference with Legal Counsel (GC Section 54956.9)
 - 1. Existing Litigation (GC Section 54956.9[b]) (1 case)
Westphal v. Wagner'
 - 2. Anticipated Litigation/Significant Exposure to Litigation (3 cases) (GC Section 54956.9[b][1] and [b][3][A])

RECONVENE OPEN SESSION: 6:45 P.M.

Trustee Padberg was noted as absent at the start of Open Session.

2.0 PROCEDURAL MATTERS

- 2.1 Actions Taken in Closed Session
- 2.2 Invocation Led by Trustee John Williams
- 2.3 Pledge of Allegiance Led by Trustee David Lang
- 2.4 Resolutions / Presentations / Introductions
Presentation: 2-1-1 OC
- 2.5 Public Comments Members of the public may address the Board on any item on the agenda at this time or during consideration of the item. Items not on the agenda that are within the subject matter jurisdiction of the Board may also be addressed at this time. Speakers are limited to two minutes each.

3.0 REPORTS

- 3.1 Oral Reports: Speakers are limited to two minutes each.
 - A. Board Reports
 - B. Chancellor's Report
 - C. Board Request(s) for Report(s)

4.0 DISCUSSION ITEM

- 5.0 **CONSENT CALENDAR ITEMS** All matters on the consent calendar are routine items and are to be approved in one motion unless a Board member requests separate action on a specific item, and states the compelling reason for separate action.

On a motion made by Trustee Jay and seconded by Trustee Milchiker, the items on the Consent Calendar passed on a 6-0 vote with Trustee Padberg absent.

- 5.1 SOCCCD: Board of Trustees Meeting Minutes Approve minutes of a regular meeting held on July 26, 2010 and a special meeting held on August 4, 2010.

- 5.2 Irvine Valley College: Amendment No. 2 to Agreement with Strata Information Group to Provide an Interim Director of Technology Services Approve Amendment No. 2 with Strata Information Group (SIG) to provide an Interim Director of Technology Services position as set forth in the accompanying Exhibits A-C.
- 5.3 Saddleback College: Student Out-of-State Travel - Washington, DC Approve the out-of-state travel request for up to five students and advisor, Assistant Dean Terence Nelson to attend the Student Veterans of America National Conference in Washington, DC, 9/30/10 through 10/5/10, at a cost not to exceed \$7,570.
- 5.4 Saddleback College: Study Abroad Program to Salamanca, Spain Approve the Saddleback College study abroad program: Spanish Language Studies in Salamanca, Spain in the spring of 2011.
- 5.5 Saddleback College: Student Out of State Travel - Louisville, Kentucky Approve the out-of-state travel request for up to six students and a Saddleback College staff advisor to attend the College Broadcasters/ Associated Collegiate Press/College Media Advisers Conference in Louisville, Kentucky from 10/27/10 through 10/31/10 at a cost not to exceed \$7,593.
- 5.6 Saddleback College: Substitution of Subcontractor: James B. Utt Memorial Learning Resource Center Renovation: Strang Heating and Air Conditioning, Inc. Approve the removal of Strang Heating and Air Conditioning, Inc. and its substitution by Central Tech Air Conditioning, Inc.
- 5.7 Saddleback College: Village Expansion: Notice of Completion Authorize the filing of the Notice of Completion and release of retention.
- 5.8 Saddleback College: Change Order Requests: Village Expansion Approve change order request increasing the contract amount by \$18,949.00. The total revised contract amount is \$320,681.70.
- 5.9 Saddleback College, Irvine Valley College: Community Education Approve additional courses, presenters, and compensation for Fall 2010.

- 5.10 SOCCCD | ATEP: Industry Grant Acceptance, Haas Factory Outlet - Haas Automation, Inc. Approve and accept industry grant award from the Haas Factory Outlet, Anaheim, and Haas Automation, Inc. of \$23,501.00.
- 5.11 SOCCCD: Sub-Grantee Agreement from Coast Community College District for CTE Initiative (SB70/SB1133) Approve the Sub-Grantee Agreement as presented.
- 5.12 SOCCCD: Cooperative Work Experience Education Plan Approve the revised District Cooperative Work Experience Education Plan.
- 5.13 SOCCCD: Renewal of Microsoft Licensing Agreements for District-wide Software Use Approve the agreements with ComputerLand of Silicon Valley at a cost not to exceed \$107,413.
- 5.14 SOCCCD: Purchase Order/Confirming Requisitions Approve purchase orders processed in accordance with the general priorities of the adopted budget and numbered P11-00544 through P11-01163 amounting to \$9,642,204.00. Confirming requisitions dated July 3, 2010 through August 10, 2010 totaling \$86,965.27 are also submitted.
- 5.15 SOCCCD: Payment of Bills Approve check no. 094330 through 095373, processed through the Orange County Department of Education, totaling \$7,223,738.35; and checks no. 009875 through 009921, processed through Saddleback College Community Education, totaling \$55,889.85; and check no. 008739 through 008746, processed through Irvine Valley College Community Education, totaling \$10,373.33.
- 5.16 SOCCCD: Revolving Cash Fund Signatures Adopt Resolution No. 10-15 appointing the District Director of Fiscal Services as designated custodian and signatory and Acting Chancellor and Acting Vice Chancellor of Business Services as the designated alternate signatories for the revolving cash fund. Authorize the signature of same on all claims for the replenishment of this fund.
- 5.17 SOCCCD: Update of Authorized Signature List of Board of Trustees' Designees to Approve Documents and Contracts Approve authorizing individuals occupying the position listed.

- 5.18 SOCCCD: Claim Against the District: Avery Investment Group, LLC
Reject the claim and refer it to the District's insurance administrator for processing.
- 5.19 SOCCCD: Authorization of Payment to Student Trustee Absent from Board Meeting Approve authorization of payment to Student Trustee unable to attend Special Board meeting.
- 5.20 SOCCCD: Trustees' Requests for Attending Conferences Approve/ratify the Trustees' requests for attending conferences.
- 5.21 SOCCCD: Gifts to the District and Foundations Accept the donations as listed.
- 5.22 SOCCCD: July/August 2010 Contracts Ratify contracts as listed.

6.0 GENERAL ACTION ITEMS

- 6.1 Saddleback College and Irvine Valley College: Student Government Budgets
Approve the Saddleback College and Irvine Valley College final student government budgets for 2010-2011.

On a motion made by Trustee Fuentes and seconded by Trustee Williams the Irvine Valley College Student Government Budget was approved on a 6-0 vote with Trustee Padberg absent.

On a motion made by Trustee Lang and seconded by Trustee Williams the Saddleback College Student Government Budget was approved on a 6-0 vote with Trustee Padberg absent.

- 6.3 SOCCCD: Institutional Memberships
Approve memberships and estimated dues for organizations as presented.

A motion was made by Trustee Lang to call the question, which was seconded by Trustee Williams, and passed on a 4-2 vote with Trustee Wagner and Trustee Fuentes opposing and Trustee Padberg absent. On a motion made by Trustee Williams and seconded by Trustee Milchiker,

this item passed on a 4-2 vote with Trustee Wagner and Trustee Fuentes opposing and Trustee Padberg absent.

At 7:50 p.m. Trustee Padberg rejoined the meeting.

- 6.4 SOCCCD: Five Year Construction Plan
Approve the District's Order of Priority.

On a motion made by Trustee Williams and seconded by Trustee Jay, this item passed on a 7-0 vote.

- 6.2 SOCCCD: Adoption of the Final Budget for 2010-2011
Approve the 2010-2011 Final Budget as presented.

On a motion made by Trustee Williams and seconded by Trustee Milchiker, this item passed on a 7-0 vote.

- 6.5 Irvine Valley College: Landscaping Project: Award of Bid No. 300
Approve agreement to Belaire-West Landscape, Inc. in the amount of \$1,200,000.

On a motion made by Trustee Padberg and seconded by Trustee Milchiker, this item passed on a 7-0 vote.

- 6.6 ATEP: Agreement for Real Estate Services Approve with CB Richard Ellis, Inc. for real estate brokerage services for the ATEP project.

On a motion made by Trustee Padberg and seconded by Trustee Milchiker, this item passed on a 6-1 vote with Trustee Fuentes opposing.

A motion made by Trustee Padberg and seconded by Trustee Milchiker to extend the meeting to 9:30 p.m. was unanimously approved.

- 6.7 SOCCCD: Board Policy Revision: BP 162 Communications Among Board Members, BP 1311 Civic Center and Facilities Use, BP 3453 Emergency Response Plan, BP 4306 Calendar, BP 5623 California Registered Nurse License
Accept for review and study.

On a motion made by Trustee Lang and seconded by Trustee Milchiker, this item passed on a 7-0 vote.

- 6.8 SOCCCD: Recess to Public Hearing - District Initial Proposal to SOCCCD Police Officers Association Conduct a public hearing to provide an opportunity for the public to comment on the District's proposal to the SOCCCD Police Officers Association.

The meeting recessed to a Public Hearing. Since there were no comments from the public the Public Hearing was adjourned and the regular meeting reconvened.

- 6.9 SOCCCD: Academic Personnel Actions - Regular Items Approve New Personnel Appointments, Change of Status, Administrative Reassignment, Additional Compensation: General Fund, Additional Compensation: Categorical/Non-General Fund, Workload Banking, Resignation/Retirement/Conclusion of Employment.

On a motion made by Trustee Milchiker and seconded by Trustee Padberg, this item passed on a 7-0 vote.

- 6.10 SOCCCD: Classified Personnel Actions - Regular Items Approve New Personnel Appointments, Authorization to Eliminate Classified Position and/or Position Numbers, Authorization to Establish and Announce a Classified Position, Authorization to Change a Classified Position, Authorization to Change Organization Reporting Structure, Reclassification, Change of Status, Out of Class Assignments, Resignation/Retirement/Conclusion of Employment, Volunteers.

On a motion made by Trustee Milchiker and seconded by Trustee Jay, this item passed on a 7-0 vote.

7.0 REPORTS

- 7.1 Saddleback College: Speakers
A listing of speakers for events and/or classes at Saddleback College.

- 7.2 SOCCCD: Basic Aid Report
Report on projected receipts and approved projects.
- 7.3 SOCCCD: Facilities Plan Status
Report Status of current construction projects.
- 7.4 SOCCCD: List of Board Requested Reports
Reports requested by Trustees.
- 7.5 SOCCCD: Quarterly Financial Status Report
Report as of June 30, 2010.
- 7.6 SOCCCD: Quarterly Investment Report
Report is for the quarter ending on June 30, 2010.

8.0 WRITTEN REPORTS Reports by the following individuals and groups should be written and submitted through the docket process prior to distribution of the Board agenda packet.

SC President Tod Burnett, IVC President, Glenn Roquemore, ATEP Provost Randy Peebles, Saddleback College Academic Senate President, Carmen Dominguez, IVC Academic Senate President, Lisa Davis Allen, CSEA President, Shanna Moorhouse, and IVC Classified Senate President-Elect, Dennis Gordon gave reports.

- A. President, Saddleback College
- B. President, Irvine Valley College
- C. Provost, ATEP
- D. Associated Student Governments of SC
- E. Associated Students of IVC
- F. Saddleback College Academic Senate
- G. Irvine Valley College Academic Senate

- H. Faculty Association
- I. California School Employees Association
- J. Saddleback College Classified Senate
- K. Irvine Valley College Classified Senate
- L. District Services Classified Senate
- M. Police Officers' Association

9.0 ADDITIONAL ITEMS

ADJOURNMENT (or continuation of closed session if required): 9:00 P.M.

The meeting was adjourned at 9:15 p.m. in memory of Professor Leslie Cromwell.

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: Saddleback College: California Community Colleges Chancellor's Office – Career Development Advisory Fiscal Agent

ACTION: Ratification /Approval

BACKGROUND

The Career Development Advisory (CDA) Board has been a standing committee of the State Chancellor's Office for over 25 years and this year the SOCCCD was selected to serve as the facilitator of this leadership training contract.

STATUS

The California Community Colleges Chancellor's Office, (CCCCO) Career Development Advisory (CDA) Board facilitates best practices and online resources for California Community College Career Centers, College Counselors and Faculty.

In addition to readying the colleges' educational offerings to be responsive to evolving workforce preparation and economic development circumstances, the California Community Colleges must improve students' ability to understand, evaluate and best utilize educational opportunities. This CCCCCO advisory group is funded by VTEA leadership funds to provide advice and leadership to the dean of vocational educations' office as well as other governmental entities concerning the role of career development in California's Community Colleges including: Advise, plan and respond to the Chancellor's Office on statewide issues relating to career resources, education and planning and regional education workshops of career professionals, Collaborate on CDA issues and directions with the Academic Senate. Advocate for Career Development and the role of career education across the curriculum, Provide CDA resources and Career Education services via the committee by creating website resources and statewide meetings to facilitate regional training sessions.

California Community Colleges Chancellor's Office will provide Saddleback College \$38,000 to act as the fiscal agents for the year 2010-2011 for CDA activities (Exhibit A). There is no fiscal impact to the college.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees accept the Career Development Advisory Fiscal Agent contract on the behalf of the California Community Colleges Chancellor's Office in the amount of \$38,000 to act as the fiscal agents for the year 2010-2011 for CDA activities.

Item Submitted By: *Dr. Tod A. Burnett, President*

South Orange/ SaddleBack College

10-0384

Page 1 of 4

Contractor's Proposal

I. Project Purpose

The purpose of the PERKINS funds is to develop academic, vocational and technical skills of secondary and postsecondary students who elect to enroll in vocational and technical education programs by:

1. Promoting professional, curriculum and partnership development responsive to recognized industry standards;
2. Recommending funding priorities for industry-based leadership projects and Request for Application (RFA) specifications and provide ongoing review of RFA Specifications and award processes and make recommendations for approval;
3. Strengthening coordination and collaboration with the state's education reform and workforce preparation efforts;
4. Promoting strategic planning and greater funding stability;
5. Assisting the state in assuring that community college vocational and technical education programs are responsive to industry standards and consumer needs and adhere to federal and state policies; and,
6. Strengthening existing linkages to the Academic Senate, Regional Consortia and appropriate vocational and technical education and/or business and industry associations.

Objectives

1. The Statewide Advisory Committee will be an industry-led advisory committee.
2. The Statewide Advisory Committee's focus shall be to **foster** the five State Leadership priorities of:
 - Performance Accountability
 - Curriculum Development and Improvement
 - Professional Development
 - Student Support Structures
 - Partnership Development

Contractor's Proposal

3. The Statewide Advisory Committee shall provide recommendations to the committee's Project Monitor for Career and Technical Education.
4. The Statewide Advisory Committee's activities and recommendations will serve to enhance the relevance of vocational and technical education instruction in new and emerging occupations; which demonstrate high growth and high wage potential.
5. The Statewide Advisory Committee will develop collaborative working relationships with the Academic Senate, the Vocational and Economic and Workforce Development Regional Consortia Chairpersons, and the PERKINS-funded Discipline/Industry Collaboratives.

Procedures/Activities

1. Identify nominees for membership by gender, ethnicity, and discipline/professional affiliation and submit recommendations to the Chancellor's Office. Provide names, addresses (including e-mail) and phone numbers and a brief description of their expertise. This applies only to new members of the committee.
2. After convening the first Advisory Committee meeting, prepare an updated list of Advisory Committee members, including name, title, address (including e-mail), and phone number, by discipline/professional affiliation, gender, and ethnicity and submit to the Project Monitor.
3. Meet at least three times per year in-person or electronically, or provide a link to the Advisory Committee website.
4. Establish working relationship with PERKINS-funded Discipline/Industry Collaboratives to recommend improvements to instructional program areas within the discipline statewide.
5. Identify
 - programmatic and funding gaps as related to the five State Leadership priorities; and
 - best practices, standards and issues.
6. Develop, in conjunction with the Project Monitor, a prioritized list of recommendations to include program and funding strategies in order to develop

Contractor's Proposal

new and emerging occupations; which demonstrate high growth and high wage potential.

7. As requested by the Chancellor's Office, review applications submitted by college applicants for PERKINS-funded Request For Application (RFA) specification to:
 - Verify that the discipline/industry cluster needs have been or will be addressed.
 - Review and comment on the application relative to the criteria specified in RFA.
8. Analyze and discuss data from the Chancellor's Office Management Information System (MIS) relative to the six Core Indicators related to the Taxonomy of Programs (TOP) Codes for which the committee is responsible.
9. Meet with successful PERKINS-funded projects and the PERKINS Regional Consortia as designated by the Chancellor's Office. At least one meeting is anticipated. The Chancellor's Office will convene and facilitate these meetings.

Evaluation/Performance Outcomes

1. The Contractor shall provide a list of Advisory Committee members, including name, title, address (including e-mail), phone number, discipline/professional affiliation, gender and ethnicity. The Contractor will also complete the demographic data form for the Final Report.
2. The Contractor shall provide copies of Advisory Committee agendas, attendees, and minutes for each meeting (minimum of three).
3. The Contractor shall report findings from the MIS data analysis with regard to the four Core Indicators and make recommendations to the state to include procedures to eliminate gender bias and to identify services needed for special populations.
4. The Contractor shall identify in the Final Report
 - programmatic and funding gaps as related to the five State Leadership priorities;
 - best practices, standards and issues; and
 - recommend changes to PERKINS RFA Specifications.
5. The Contractor, in conjunction with the Project Monitor shall develop a prioritized list of recommendations to include program and funding strategies in order to

Contractor's Proposal

improve or expand vocational and technical education programs in new and emerging occupations; which demonstrate high growth and high wage potential. These recommendations must be included in the Final Report.

6. The Contractor will provide, in the Final Report, a narrative describing outcomes related to establishing working relationships with other PERKINS-funded advisory committees, collaboratives, the PERKINS Regional Consortia, etc.

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: Saddleback College: California Community Colleges Chancellor's Office – Work-Based Learning (WBL) Advisory Fiscal Agent

ACTION: Ratification / Approval

BACKGROUND

The CCCCCO WBL Advisory Committee has been providing the State Chancellor's Office with instructional and student service guidance pertaining to Title V regulations for many years. This is the 2nd year Saddleback College has been selected as the fiscal agent of the contract.

STATUS

The California Community Colleges Chancellor's Office, (CCCCO) Statewide Advisory Committee on Work-Based Learning (WBL) and Student Employment bring together the discipline of work-based learning & Cooperative Work Experience Education (CWEE), as well as, student employment services. The advisory committee is committed to the following goals: To advise and respond to the Chancellor's Office on issues relating to WBL; employment services, and CWEE; collaborate on WBL issues with the Academic Senate; advocating for WBL and employment services across the curriculum; promote career and employment services as critical for student services; provide WBL and employment services resources via the committee website and statewide meetings.

California Community Colleges Chancellor's Office will provide Saddleback College \$38,000 to act as the fiscal agents for the year 2010-2011 for CDA activities (Exhibit A). There is no fiscal impact to the college.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees accept the Work-Based Learning Advisory Fiscal Agent contract on the behalf of the California Community Colleges Chancellor's Office in the amount of \$38,000 for 2010-11 year to act as the fiscal agent.

Contractor's Proposal

I. Project Purpose

The purpose of the PERKINS funds is to develop academic, career and technical skills of secondary and postsecondary students who elect to enroll in career and technical education programs by:

1. Promoting professional, curriculum and partnership development responsive to recognized industry standards;
2. Recommending funding priorities for industry-based leadership projects and Request for Application (RFA) specifications and provide ongoing review of RFA Specifications and award processes and make recommendations for approval;
3. Strengthening coordination and collaboration with the state's education reform and workforce preparation efforts;
4. Promoting strategic planning and greater funding stability;
5. Assisting the state in assuring that community college career and technical education programs are responsive to industry standards and consumer needs and adhere to federal and state policies; and,
6. Strengthening existing linkages to the Academic Senate, Regional Consortia and appropriate career and technical education and/or business and industry associations.

Objectives

1. The Statewide Advisory Committee will be an industry-led advisory committee.
2. The Statewide Advisory Committee's focus shall be to **foster** the five State Leadership priorities of:
 - Performance Accountability
 - Curriculum Development and Improvement
 - Professional Development
 - Student Support Structures
 - Partnership Development

Contractor's Proposal

3. The Statewide Advisory Committee shall provide recommendations to the committee's Project Monitor for Career and Technical Education.
4. The Statewide Advisory Committee's activities and recommendations will serve to enhance the relevance of career and technical education instruction in new and emerging occupations; which demonstrate high growth and high wage potential.
5. The Statewide Advisory Committee will develop collaborative working relationships with the Academic Senate, the Career and Economic and Workforce Development Regional Consortia Chairpersons, and the PERKINS-funded Discipline/Industry Collaboratives.

Procedures/Activities

1. Identify nominees for membership by gender, ethnicity, and discipline/professional affiliation and submit recommendations to the Chancellor's Office. Provide names, addresses (including e-mail) and phone numbers and a brief description of their expertise. This applies only to new members of the committee.
2. After convening the first Advisory Committee meeting, prepare an updated list of Advisory Committee members, including name, title, address (including e-mail), and phone number, by discipline/professional affiliation, gender, and ethnicity and submit to the Project Monitor.
3. Meet at least three times per year in-person or electronically, or provide a link to the Advisory Committee website.
4. Establish working relationship with PERKINS-funded Discipline/Industry Collaboratives to recommend improvements to instructional program areas within the discipline statewide.
5. Identify
 - programmatic and funding gaps as related to the five State Leadership priorities; and
 - best practices, standards and issues.
6. Develop, in conjunction with the Project Monitor, a prioritized list of recommendations to include program and funding strategies in order to develop

Contractor's Proposal

improve or expand career and technical education programs and their relevance in the workplace.

7. As requested by the Chancellor's Office, review applications submitted by college applicants for PERKINS-funded Request For Application (RFA) specification to:
 - Verify that the discipline/industry cluster needs have been or will be addressed.
 - Review and comment on the application relative to the criteria specified in RFA.
8. Analyze and discuss data from the Chancellor's Office Management Information System (MIS) relative to the six Core Indicators related to the Taxonomy of Programs (TOP) Codes for which the committee is responsible.
9. Meet with successful PERKINS-funded projects and the PERKINS Regional Consortia as designated by the Chancellor's Office. At least one meeting is anticipated. The Chancellor's Office will convene and facilitate these meetings.

Evaluation/Performance Outcomes

1. The Contractor shall provide a list of Advisory Committee members, including name, title, address (including e-mail), phone number, discipline/professional affiliation, gender and ethnicity. The Contractor will also complete the demographic data form for the Final Report.
2. The Contractor shall provide copies of Advisory Committee agendas, attendees, and minutes for each meeting (minimum of three).
3. The Contractor shall report findings from the MIS data analysis with regard to the four Core Indicators and make recommendations to the state to include procedures to eliminate gender bias and to identify services needed for special populations.
4. The Contractor shall identify in the Final Report
 - programmatic and funding gaps as related to the five State Leadership priorities;
 - best practices, standards and issues; and
 - recommend changes to PERKINS RFA Specifications.
5. The Contractor, in conjunction with the Project Monitor shall develop a prioritized list of recommendations to include program and funding strategies in order to

Contractor's Proposal

improve or expand vocational and technical education programs in new and emerging occupations; which demonstrate high growth and high wage potential. These recommendations must be included in the Final Report.

6. The Contractor will provide, in the Final Report, a narrative describing outcomes related to establishing working relationships with other PERKINS-funded advisory committees, collaboratives, the PERKINS Regional Consortia, etc.

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: Irvine Valley College: Revision of Instructional Material Fees in Counseling Course

ACTION: Approval

BACKGROUND

The Board of Trustees annually approves changes in instructional material/laboratory fees. Such fees are charged, in compliance with the California Education Code and state regulations, in order to support the cost of specialized materials, supplies, and activities of various types of instruction. Proceeds from the fees are utilized to support the instructional costs for which they are collected.

STATUS

COUN 102, Career Exploration and Life Planning, is a revised course approved by the Board of Trustees in February 2010. During the rewriting of the curriculum, faculty within the School of Guidance and Counseling determined that the Myer-Briggs Personality Type and Strong Interest Inventory are vital to determining individualized matching of potential careers and majors based on a trait factor approach for students. Due to this, an IMF is being requested to cover the cost of the test, scoring of the test, and printing of a detailed report of the results. The detailed report will become the property of students as reference material in the future.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees approve the Irvine Valley College revised Instructional Material Fees in the counseling course beginning Spring 2011.

Item Submitted By: *Dr. Glenn R. Roquemore, President*

South Orange County Community College District

IRVINE VALLEY COLLEGE
2010/2011 Revised Instructional Material Fees

<u>Course</u>	<u>Cat. I.D.</u>	<u>Title</u>	<u>Current Fee</u>	<u>Proposed Fee</u>	<u>Purpose</u>
<u>GUIDANCE & COUNSELING</u>					
COUN 102	2095.00	Career Exploration and Life Planning	N/A	\$23.00	Cost of Myers Briggs Personality Assessment and Report as part of new course

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: Irvine Valley College: 2010-11 Out-Of-State Travel
ACTION: Approval

BACKGROUND

The Board of Trustees has supported student programs to promote leadership and scholarship through student organizations such as the Administration of Justice, Honor Society (Phi Theta Kappa), Wind Symphony, Geology Association, Psi Beta Honor Society, and Model United Nations. Participation in national conferences and/or competitions provides invaluable learning experiences for students and brings recognition to Irvine Valley College. Travel to conferences and/or competitions held out-of-state requires approval of the Board of Trustees.

STATUS

Associated Students of Irvine Valley College (ASIVC) seeks approval for participation in conferences and/or competitions during the 2010-2011 academic year. Each conference and/or competition will incur registration fees, meal expenses, travel and lodging costs for the students and their advisor(s) as described in Exhibit A. Funds for the out-of-state travel are included in the 2010-2011 ASIVC Budget. There is no impact on the general fund.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees approve the 2010-2011 Out-of-State Travel request for Irvine Valley College students and their advisor(s) for a total cost not to exceed \$89,723.

EXHIBIT A

**2010-2011
OUT-OF-STATE STUDENT TRAVEL
IRVINE VALLEY COLLEGE ALLOCATIONS**

DATE	CONFERENCE	LOCATION	ALLOCATION	PARTICIPATION
10/29-31/10	National MUN Conference	Washington, DC	\$13,600**	19 Students 1 Advisor Model United Nations (MUN)
3/22-27/11	2011 College Band Directors National Association (CBDNA) Bi-Annual National Conference	Seattle, WA	\$ 5,000	2-4 Students 1 Advisor Wind Symphony
4/18-23/11	United Nations USA Model UN Conference	New York, New York	\$21,600**	19 Students 1 Advisor Model United Nations (MUN)
10/28-30/10	National Chi Tau Epsilon Conference	Spokane, WA	\$12,534**	15 Students 2 Advisors Administration of Justice (AOJ)
3/20-25/11	Administration of Justice Association Regional Conference Competition	Memphis, Tennessee	\$19,093**	15 Students 2 Advisors Administration of Justice (AOJ)
4/7-4/9/11	Phi Theta Kappa International Convention	Seattle, WA	\$17,896**	12 Students 2 Advisors Phi Theta Kappa (PTK)

Notes:

- ** Co-Curricular programs supplement the ASIVC funds with fund raising activities.
- ◆ Costs may vary for some Co-Curricular programs because IVC coordinates with other colleges to share rooms and team concepts.
- ◆ Differences in costs also can be affected by differing amounts in registration fees for events.
- ◆ Co-Curricular advisors may choose to take only one advisor in order to take more students to competitions.

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: ATEP: Fencing Project
ACTION: Approval

BACKGROUND

On May 20, and 27, 2010, Bid No. 7, ATEP Fencing Project, was advertised. Four contracting firms provided bids to the District on June 17, 2010. The lowest bid meeting all specification requirements was submitted by Wolverine Fencing in the amount of \$22,000. The Board of Trustees ratified the purchase order for this work at the July 26, 2010, Board meeting.

STATUS

The project is complete and staff recommends that a Notice of Completion be filed for the ATEP Fencing Project.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees authorize the filing of the Notice of Completion attached as EXHIBIT A for the ATEP Fencing Project. It is also recommended that the Board authorize the release of retention 35 days after filing.

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Blackboard Agreement
ACTION: Approval

BACKGROUND

The District has used the Blackboard Learning Management System (LMS) since 1999 to facilitate distance education and provide supplemental support for hybrid and traditional on-campus classes. Last year the Blackboard infrastructure was significantly upgraded to keep pace with the growing demands of technology-mediated classes at the colleges. This upgraded service requires an annual renewal.

STATUS

The district-wide cost for the upgraded Blackboard services is \$81,761 for FY2010/11 and \$84,214 for FY2011/12. This agreement (Exhibit A) will cover a two-year period, which results in cost savings to the district. Funding for these services will be provided by the college budgets using the standard FTES ratio.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees approve the agreement with Blackboard Inc. (Exhibit A) for a total two-year amount not to exceed \$165,975.

**ADDENDUM TO THE LICENSE AND SERVICES AGREEMENT SOFTWARE SCHEDULE(S) BETWEEN
BLACKBOARD AND SOUTH ORANGE COMMUNITY COLLEGE DISTRICT ("CUSTOMER")**

This Addendum between Blackboard ("Blackboard") and Customer is effective on date of signature, pursuant to the License and Services Agreement Software Schedule(s) entered into between the parties on August 31, 2006 (the "Schedules").

Whereas Blackboard desires to offer to Customer the option to lock in Software pricing for a period of up to two (2) years at an annual increase of no more than three(3%) percent per year effective for Renewal Terms beginning in September 2010 through September 2012, and;

Whereas Customer desires to lock in Software pricing for a period of up to two (2) years at an annual increase of no more than three (3%) percent per year effective for Renewal Terms beginning in September 2010 through September 2012, and;

The parties hereby agree to the following;

Customer licenses from Blackboard the following Software product(s) on an annual basis:

Blackboard Learning System™ 500 GB Additional Storage
 Blackboard Learning System™ Additional Service Unit
 Blackboard Learning System™ Additional Service Unit

1. Blackboard and Customer agree that provided Customer commits to two additional Renewal Terms, annual fees for the licensed Software indicated above will not increase by more than three (3%) annually for a period not to exceed three years as indicated in the table below.

PRODUCT	Renewal Term of September 15, 2010 through September 14, 2011	Renewal Term of September 15, 2011 through September 14, 2012
Blackboard Learning System™ 500 GB Additional Storage	\$9,270	\$9,548
Blackboard Learning System™ Hosted Additional Service Unit	\$36,246	\$37,333
Blackboard Learning System™ Hosted Additional Service Unit	\$36,246	\$37,333
Total:	\$81,761	\$84,214

*Unless otherwise indicated in Customer's Software Schedule(s), payment of annual license fees shall be due and payable Net 30 from the start of each term.

2. It is understood and agreed by the Parties that the two year pricing visibility is contingent upon Customer's commitment to the two Renewal Terms outlined above.
3. Thereafter, Customer's pricing shall be pursuant to Blackboard's then current annual pricing.

All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum as of the date written below.

BLACKBOARD

SOUTH ORANGE COMMUNITY COLLEGE DISTRICT

Signature

Signature

Print Name and Title
Tess Frazier, Vice President

Print Name and Title

Date

Date

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Transfer of Budget Appropriations
ACTION: Ratify

BACKGROUND

Title 5, California Code of Regulations, Section 58199 requires the Board of Trustees to approve, by a two-thirds (2/3) vote of its members, all transfers of funds from its contingency reserve to any expenditure classification and ratify, by a majority vote, all transfers of funds between expenditure classifications other than that originating from the Contingency Reserve.

STATUS

In accordance with Administrative Regulation 3101, the Transfer of Budget Appropriations delineated on EXHIBIT A is presented for ratification.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees ratify the Transfer of Budget Appropriations as detailed in EXHIBIT A.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
TRANSFER OF BUDGET APPROPRIATIONS

Journal Number	Account	Description	From	To
BR11-00002	01-4999-0-000-4-025-000-6720 01-5811-0-000-4-077-006-6960	SUPP & MAT HOLDING CONTRACT SERVICES	16,000.00	16,000.00
			<u>16,000.00</u>	<u>16,000.00</u>
BR11-00003	96-5999-D-M01-4-036-000-0000 96-6410-D-M01-4-036-000-0000	OPR EXP SRVS HOLDING NEW EQUIPMENT	18,000.00	18,000.00
			<u>18,000.00</u>	<u>18,000.00</u>
BR11-00006	01-4999-0-000-4-025-000-6720 01-5722-0-000-4-034-000-6771 01-4600-0-000-4-034-000-6771	SUPP & MAT HOLDING MANDATORY ASSESSMENTS NON-INSTR SUPPLIES & MATERIALS	20,000.00	5,000.00 15,000.00
			<u>20,000.00</u>	<u>20,000.00</u>
BR11-00013	95-4600-D-M34-1-055-000-0000 95-5811-D-M34-1-055-046-1004	NON-INSTR SUPPLIES & MATERIALS CONTRACT SERVICES	6,000.00	6,000.00
			<u>6,000.00</u>	<u>6,000.00</u>
BR11-00014	95-4600-D-M34-1-055-000-0000 95-4580-D-M34-1-055-005-1002 95-4600-D-M34-1-055-005-1002 95-5271-D-M34-1-055-005-1002 95-5810-D-M34-1-055-005-1002 95-5811-D-M34-1-055-005-1002	NON-INSTR SUPPLIES & MATERIALS DUPL CHBACKS NON-INSTR SUPPLIES & MATERIALS DISTRICT EVENTS CONTRACT PRINTING CONTRACT SERVICES	7,000.00	3,000.00 2,000.00 500.00 500.00 1,000.00
			<u>7,000.00</u>	<u>7,000.00</u>
BR11-00015	95-4600-D-M34-1-055-000-0000 95-4600-F-M74-1-055-056-0000 95-5270-F-M74-1-055-056-0000 95-5620-F-M74-1-055-056-0000 95-5811-F-M74-1-055-056-0000	NON-INSTR SUPPLIES & MATERIALS NON-INSTR SUPPLIES & MATERIALS CONFERENCE RENTS & LEASES CONTRACT SERVICES	123,953.00	40,000.00 2,000.00 20,000.00 61,953.00
			<u>123,953.00</u>	<u>123,953.00</u>
BR11-00016	95-4600-D-M34-1-055-000-0000 95-5811-F-N07-1-055-046-0000	NON-INSTR SUPPLIES & MATERIALS CONTRACT SERVICES	11,000.00	11,000.00
			<u>11,000.00</u>	<u>11,000.00</u>
BR11-00017	95-4600-D-M34-1-055-000-0000 95-4600-F-M72-1-055-055-0000 95-5270-F-M72-1-055-055-0000	NON-INSTR SUPPLIES & MATERIALS NON-INSTR SUPPLIES & MATERIALS CONFERENCE	10,500.00	500.00 10,000.00
			<u>10,500.00</u>	<u>10,500.00</u>
BR11-00018	01-6410-1-006-4-080-093-0502 01-6410-1-006-4-080-093-0952 01-4300-1-006-4-080-093-0952	NEW EQUIPMENT NEW EQUIPMENT INSTR SUPPLIES & MATERIALS	7,200.00	1,980.00 5,220.00
			<u>7,200.00</u>	<u>7,200.00</u>
BR11-00020	95-4600-D-M34-1-055-000-0000 95-4600-F-M73-1-055-046-0000 95-5811-F-M73-1-055-046-0000	NON-INSTR SUPPLIES & MATERIALS NON-INSTR SUPPLIES & MATERIALS CONTRACT SERVICES	9,000.00	4,000.00 5,000.00
			<u>9,000.00</u>	<u>9,000.00</u>
BR11-00021	01-2131-0-000-4-041-061-0799 01-5811-0-000-4-041-000-6011	RG MANAGER SAL CONTRACT SERVICES	47,482.00	47,482.00
			<u>47,482.00</u>	<u>47,482.00</u>
			<u>276,135.00</u>	<u>276,135.00</u>

Recommended for Ratification

By The Board of Trustees of South Orange County Community College District

Saddleback College

Journal Number

BR11-00001
BR11-00005
BR11-00007
BR11-00008
BR11-00009
BR11-00010
BR11-00011
BR11-00012
BR11-00019

Irvine Valley College

Journal Number

BR11-00004

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Budget Amendment: Adopt Resolution No. 10-17 to Amend 2010/2011 Restricted General Fund
ACTION: Approval

BACKGROUND

Title 5 of the California Code of Regulations, Section 58199.5 provides that the Board of Trustees by resolution may amend the District budget to provide for the expenditure of funds, the amount of which was unknown at the time of the adoption of the final budget.

STATUS

In order to properly account for the revenues and expenditures of these funds, it is necessary to amend the 2010/2011 Adopted Budget.

The District is updating the adopted budget with current information as follows:

CTE Community Collaborative at Irvine Valley College	\$ 7,661
Coast Community Collaborative at Saddleback College	<u>\$ 16,000</u>
Total Increase to General Fund	<u><u>\$ 23,661</u></u>
Total Budget Amendment	<u><u>\$ 23,661</u></u>

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees adopt Resolution No. 10-17 to amend the 2010/2011 Adopted Budget as indicated in Exhibits A & B.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

GENERAL FUND

RESOLUTION 10-17

September 27, 2010

WHEREAS, the Governing Board of the South Orange County Community College District has determined that income in the amount of \$23,661.00 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Title 5 of the California Code of Regulations, Section 58199.5 as follows:

<u>Fund</u>	<u>Account</u>	<u>Income Source</u>	<u>Amount</u>
01	8690	Other State Revenues	<u>\$23,661</u>

WHEREAS, the Governing Board of the South Orange County Community College District can show just cause for the expenditure of such funds:

<u>Fund</u>	<u>Account</u>	<u>Expenditure Description</u>	<u>Amount</u>
01	1000	Academic Salaries	\$4,500
01	2000	Classified Salaries	\$2,000
01	3000	Fringe Benefits	\$1,445
01	4000	Books & Supplies	\$1,856
01	5000	Other Operating Expenses & Services	13,860
			<u>\$23,661</u>

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Title 5 of the California Code of Regulations, Section 58199.5, such excess funds are to be appropriated according to the following schedule:

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

GENERAL FUND

RESOLUTION 10-17

September 27, 2010

BUDGET AMENDMENT EXPENDITURE DETAIL

CTE Community Collaborative at Irvine Valley College

INCOME

01-	8690-	1-219-4-000-000-0000	CTE Community Collaborative at Irvine Valley College	<u>7,661</u>
-----	-------	----------------------	--	--------------

EXPENDITURE

01-	1415-	1-219-4-024-000-6499	Temporary Non-Classroom Faculty, Stipends & Projects	4,500
01-	3120-	1-219-4-024-000-6499	STRS - Non-Instructional Staff	861
01-	5270-	1-219-4-024-000-6499	Conferences/Travel	<u>2,300</u>
				<u>7,661</u>

Coast Community Collaborative at Saddleback College

INCOME

01-	8690-	1-246-1-000-000-0000	Coast Community Collaborative at Saddleback College	<u>16,000</u>
-----	-------	----------------------	---	---------------

EXPENDITURE

01-	2342-	1-246-1-052-017-1303	Non-Instructional Classified, Overtime	2,000
01-	3220-	1-246-1-052-017-1303	PERS - Non-Instructional Staff	194
01-	3320-	1-246-1-052-017-1303	OASDI - Non-Instructional Staff	248
01-	3360-	1-246-1-052-017-1303	Medicare - Non-Instructional Staff	58
01-	3520-	1-246-1-052-017-1303	Unemployment Insurance - Non-Instructional Staff	12
01-	3620-	1-246-1-052-017-1303	Workers' Compensation - Non-Instructional Staff	72
01-	4580-	1-246-1-024-000-6499	In-House Duplicating, Printing & Graphics	700
01-	4600-	1-246-1-052-017-1303	Non-Instructional Supplies & Materials	656
01-	4600-	1-246-1-024-000-6499	Non-Instructional Supplies & Materials	500
01-	5173-	1-246-1-052-017-1303	Lecturer/Guest Speaker	500
01-	5269-	1-246-1-052-017-1303	Mileage Expense	100
01-	5270-	1-246-1-052-017-1303	Conferences/Travel	1,000
01-	5270-	1-246-1-024-000-6499	Conferences/Travel	760
01-	5271-	1-246-1-052-017-1303	District Supported Community Event	1,000
01-	5271-	1-246-1-024-000-6499	District Supported Community Event	1,000
01-	5811-	1-246-1-052-017-1303	Contract Services	1,000
01-	5811-	1-246-1-024-000-6499	Contract Services	1,000
01-	5900-	1-246-1-024-000-6499	Grants/Sub Award Allocations	<u>5,200</u>
				<u>16,000</u>

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Purchase Orders/Confirming Requisitions
ACTION: Approval

BACKGROUND

In accordance with the provisions of Article 4 of Chapter 8 of the California Education Code, commencing with Sections 85230, purchase orders/confirming requisitions, and purchase change listings are submitted for approval of the Board of Trustees.

STATUS

Purchase orders processed in accordance with the general priorities of the adopted budget and numbered P11-01164 through P11-01620 amounting to \$3,094,048.63 are submitted to the Board of Trustees for approval. Confirming requisitions dated August 11, 2010 through September 7, 2010 totaling \$40,313.94 are also submitted.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees approve the purchase orders/confirming requisitions listed in EXHIBIT A.

Includes P11-01164 - P11-01620

Board Meeting Date 09/27/2010

PO	Vendor Name	Description	Account
P11-01164	MARSHALL MATERIALS	GROUND SUPPLIES	1,770.35
P11-01165	SAMY'S CAMERA	* Photography supplies	913.43
P11-01166	EXCELSIOR ELEVATOR CORPORATION	Annual Elevator Maintenance Service	12,000.00
P11-01167	UNITED INTERIORS	Table for workroom	683.96
P11-01168	POCKET NURSE ENTERPRISES, INC.	SUPPLIES FOR MEDICAL ASSISTING	1,768.30
P11-01169	POCKET NURSE ENTERPRISES, INC.	SUPPLIES FOR NURSING	666.95
P11-01170	AARDVARK CLAY AND SUPPLIES	ART SUPPLIES	194.88
P11-01171	FRED LUNT INDUSTRIES	SHELVES FOR IVC GYMNASIUM STORAGE CLOSET	837.29
P11-01172	POCKET NURSE ENTERPRISES, INC.	SUPPLIES FOR MEDICAL ASSISTING	440.12
P11-01173	SCIENCE FIRST	MICRO SUPPLIES	279.06
P11-01174	FISHER SCIENTIFIC	SUPPLIES FOR CLIN. CHEM-MLT CLASS	68.70
P11-01175	CDW-G COMPUTER CENTERS	Kara Patterson material fees	1,097.52
P11-01176	SEHI PROCOMP COMPUTER PRODUCTS	Printer/lnk for IT	2,169.08
P11-01177	VFGADGETS.COM	Light Stand for HD Monitors	641.25
P11-01178	W. W. GRAINGER	FANS	780.00
P11-01179	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	EOPS Grants	1,775.00
P11-01180	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	120.93
P11-01181	LUIS MAURICIO VASQUEZ	CPR Instructor	2,425.00
P11-01182	DR. MARY E. EASON	Trainer	300.00
P11-01183	BACK STAGE	Annual renewal for print Back Stage West	99.00
P11-01184	ORANGE CO. HEALTH CARE AGENCY ENVIRONMENTAL HEALTH	HAZARDOUS MATERIALS BILLING - FIRE AUTHORITY	1,124.00
P11-01185	RESERVE ACCOUNT PITNEY-BOWES POSTAGE BY PHONE	Funds for postage	30,000.00
P11-01187	MOBILE MODULAR MGMT. CORP.	FOR IVC LIFE SCIENCES	4,267.00
P11-01188	JOHN DEERE LANDSCAPES, INC.	ANNUAL IRRIGATION SUPPLY	6,894.03
P11-01189	COMPACT DATA WORKS, INC.	BacPac License for Workgroup VMS	449.00
P11-01190	ARTalks Design	SIGNS ON CAMPUS	521.45
P11-01191	RIO GRANDE ALBUQUERQUE	ART SUPPLIES	254.43
P11-01192	DELL MARKETING	DELL COMPUTERS FOR WEBMATERIALS IN BSTIC	15,521.61
P11-01193	SEHI PROCOMP COMPUTER PRODUCTS	XEROX PRINTER FOR WEBMASTERS IN BSTIC(DELL)	478.28
P11-01194	WARD'S NATURAL SCIENCE	GEOLOGY LAB SUPPLIES	984.73
P11-01195	BEN MEADOWS COMPANY ACCOUNT # 5252156	Biology Field Study Equipment	472.66
P11-01196	C & H DISTRIBUTORS, INC.	MICROBIOLOGY SUPPLIES	270.74
P11-01197	SEHI PROCOMP COMPUTER PRODUCTS	Toner	275.65
P11-01198	SWEETWATER	Ergonomic keyboard and accessories	2,073.15
P11-01199	BONDY PIANO SHOWROOM	* Ergonomic piano bench	763.19
P11-01200	MEDICAL DISCOUNT	SUPPLIES FOR EMT STUDENTS	4,093.91
P11-01201	SEHI PROCOMP COMPUTER PRODUCTS	Dept. Equipment	490.00
P11-01202	VIDEO SERVICE OF AMERICA	tapes for student use	525.87

P11-01203	B & H PHOTO	* Accessories for cameras, lighting	835.74
P11-01204	UNITED INTERIORS	Ergo Desk Chair for Ralph Meza	446.56
P11-01205	MINN. MINING & MFG. CENTER LIBRARY SYSTEMS	Annual renewal of 3M service agreement 3-2322	2,743.00
P11-01206	HARLAND TECHNOLOGY SERVICES - A DIVISION OF SCANTRON	Software Agreement for ParScoreParTest	1,203.00
P11-01207	TRUSTWAVE	PCI Compliance Validation Services Renewal	8,100.00
P11-01208	GUIDANCE SOFTWARE	Computer Forensics License Renewal	591.61
P11-01209	XEROX CORPORATION ATTN: ARDIE HOOD	Maintenance Agreement w/XEROX	300.00
P11-01210	MARK SECOR, D.V.M., INC.	Vetrinary Care for Animals	285.00
P11-01211	HOLLY MAGANA, PhD.	Trainer	300.00
P11-01212	JIM'S MUSIC CENTER, INC.	Audio system for math class/ see attachment	448.59
P11-01213	AMERICAN SCIENCE & SURPLUS	LASER POINTERS FOR TEACHING STAFF	232.91
P11-01214	CONDE NAST PUBLICATIONS	Dept Resource	49.00
P11-01215	SMITH PIPE & SUPPLY, INC.	ANNUAL IRRIGATION SUPPLIES	4,504.96
P11-01216	M & M BOYS, INC.	ANNUAL IRRIGATION SUPPLIES	3,518.04
P11-01217	SMARDAN SUPPLY - EL MONTE	ANNUAL IRRIGATION SUPPLIES	2,704.87
P11-01218	D & E PIPE SUPPLY, INC	ANNUAL IRRIGATION SUPPLIES	625.64
P11-01219	BULB TOWN	OVERHEAD PROJECTOR BULBS FOR GEOLOGY CLASSROOM LOCKERS	213.51
P11-01220	PACIFIC COAST BUILDING SPECIALTIES, INC.		1,687.60
P11-01221	DICK'S SPORTING GOODS LAGUNA HILLS STORE	W Golf Team Supplies '10	1,610.79
P11-01222	SEHI PROCOMP COMPUTER PRODUCTS	Toner and Ink Cartridge Supplies	655.96
P11-01223	INTERIOR OFFICE SOLUTIONS	Stools for B200 Chem Lab Annex and B239	500.25
P11-01224	LIEBERT CORP. LIEBERT PRODUCTS & SERVICES	3 Phase UPS Data Center BSTIC	26,770.14
P11-01225	SPECTRUM INDUSTRIES, INC.	Digital Lab Teacher's Desk	1,373.21
P11-01226	UNIVERSITY HIGH SCHOOL FOOTBALL BOOSTERS	University HS Football Program Ad	500.00
P11-01227	JARED SCOTT	Contract Services	300.00
P11-01228	DAVID B. COLEMAN COLEMAN'S LANDSCAPE CONTRACTOR	RELANDSCAPING AREA AROUND BLEACHER PROJECT	8,961.00
P11-01229	ANDERSEN'S DOOR SERVICE, INC.	INSTALL GYM DOOR HARDWARE	419.17
P11-01230	ANDERSEN'S DOOR SERVICE, INC.	INSTALL NEW DOOR ON PH-2	2,698.67
P11-01231	COMPENDIUM LIBRARY SERVICES	Purchase online service.	1,195.00
P11-01232	THE PATON GROUP	Software and Maintenance Agreement (ATTCHMT)	16,609.38
P11-01233	ALAN'S LAWNMOWER & GARDEN	Grounds Equipment and Service	1,000.00
P11-01234	McKESSON GENERAL MEDICAL CORP	SUPPLIES FOR NURSING	70.58
P11-01235	CLINICAL CHARTS	* Instructional Posters	182.64
P11-01236	COASTLINE ROP	John Hall HD Boot Camp	268.22
P11-01237	WESTERN GRAPHICS PLUS, INC.	* Outreach supplies	3,322.50
P11-01238	LAGUNA GRAPHIC ARTS, INC.	DIGITAL PRINTING SERVICES	2,000.00
P11-01239	QUINN RENTAL SERVICES	45' KNUCKLEBOOM RENTAL	651.92
P11-01240	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	duplicating chargebacks for TA	500.00
P11-01241	GLORIA OROZCO	Panel Member	30.00
P11-01242	MARIA J. CHAN	Panel Member	30.00
P11-01243	EDGAR GARCIA	Panel Member	30.00
P11-01244	MARLENE HERNANDEZ	Panel Member	30.00

P11-01245	UNITED INTERIORS	Chair for Cheryl Clavel	573.18
P11-01246	ASI-MODULEX	FINE ARTS BUILDING SIGNS (302D & 302E)	88.99
P11-01247	AT&T MOBILITY GOVERNMENT SALES	RAPIDTECH - AT&T AIRCARDS	2,000.00
P11-01248	SCHLAIFER'S ENAMELING SUPPLIES INC.	Art Supplies	446.33
P11-01249	PARKHOUSE TIRE, INC.	ANNUAL TIRE ORDER	3,814.52
P11-01250	PHASE II TIRE	TIRES FOR DELIVERY VEHICLES	123.19
P11-01251	PARKHOUSE TIRE, INC.	TIRES FOR COURIER VAN	557.88
P11-01252	PASCO SCIENTIFIC	Biology Supplies	573.33
P11-01253	A. M. LEONARD, INC.	Horticulture Supplies	499.42
P11-01254	WARD'S NATURAL SCIENCE	CHEMISTRY SUPPLIES - NEW CHEM 4 LAB	190.62
P11-01255	MODERN POSTCARD	Printing for Art Gallery	146.65
P11-01256	MILLENNIUM BUSINESS SERVICES	Business Services	50.03
P11-01257	MAIN GRAPHICS HAGGARTY PRINTING, INC.	Printing of IVC's Accomplishments Book	1,457.12
P11-01258	MILLENNIUM BUSINESS SERVICES	Business Cards - Tam Do	50.03
P11-01259	CHEFS' TOYS	FOOD/NUTRITION SUPPLIES	436.00
P11-01260	McLOGAN SUPPLY CO., INC.	* Teaching Supplies - Screen Printing	973.60
P11-01261	AMERICAN PORTABLE STORAGE	* Storage Container	4,984.31
P11-01262	TURF TIRE DISTRIBUTORS	ANNUAL TIRE ORDER	1,848.75
P11-01263	ALLEN TIRE COMPANY	ANNUAL TIRE ORDER	1,527.01
P11-01264	PHASE II TIRE	ANNUAL TIRE ORDER	862.32
P11-01265	SOUTHERN CALIFORNIA GAS CO.	Annual Gas Service	95,000.00
P11-01266	POSTMASTER	Postage	147.17
P11-01267	PEP BOYS	ANNUAL TRANSPORTATION SUPPLIES	1,748.09
P11-01268	KNORR SYSTEMS, INC.	ANNUAL POOL SUPPLIES	36,548.70
P11-01269	DS WATERS OF AMERICA, INC.	Annual Water Service	6,000.00
P11-01270	DAN SPEISER DBA PSI- PAYPHONE STAT., INNOV.	Annual Maintenance: Pay phones	6,240.00
P11-01271	ORANGE COUNTY REGISTER	AD FOR BID 300	880.00
P11-01272	BRADLEY'S PLASTIC BAG CO.	Dry Cleaner Plastic	397.47
P11-01273	INTERCOLLEGIATE TENNIS ASSOC. ATTENTION:MEMBERSHIP	ITA Memberships for the IVC M.&W.Tennis Coaches	280.00
P11-01274	THOMSON WEST ATTN: MICHAEL LOONAN	Pay for subscription.	178.80
P11-01275	PASCO SCIENTIFIC	PHYSICS EQUIPMENT	291.66
P11-01276	QUARTERMASTER	QUARTERMASTER	5,000.00
P11-01277	PARAMOUNT PAINTING	CDC SHADE STRUCTURE PAINTING	12,250.00
P11-01278	GALL'S OF LONG BEACH	GALLS	1,000.00
P11-01279	NU AGE DEVELOPMENT, INC.	INSTALL WOOD WITH SUCCO AND REPAIR OVERHANGS	12,259.89
P11-01280	TRAFFIC CONTROL SERVICE, INC.	TRAFFIC CONTROL SERVICE	4,000.00
P11-01281	HOME DEPOT EAST IRVINE STORE #8525	HOME DEPOT	1,000.00
P11-01282	ORANGE COUNTY REGISTER	Online Advertising	2,000.00
P11-01283	CCCCSSAA BRUCE PATT	CCCCSSAA MEMBERSHIP DUES	300.00
P11-01284	IRVINE VALLEY COLLEGE BOOKSTORE	CARE Book	1,983.20
P11-01285	MARK IV COMMUNICATIONS, INC.*	Mark IV Fax line relocation for Sandy Jeffries	110.00
P11-01286	TAMS-WITMARK MUSIC LIBRARY	Royalty Fees	2,648.25
P11-01287	MILLENNIUM BUSINESS SERVICES	Business Cards - Ginny Mackey	100.05
P11-01288	JERRY'S ARTARAMA	Art Supplies	150.40

P11-01289	MILLENNIUM BUSINESS SERVICES	* Transcript insert envelopes	976.14
P11-01290	PERFECT INTERVIEW LLC	Perfect Interview Online License	999.95
P11-01291	LINKS SIGN LANGUAGE INTERPRETING SERVICES	Interpreting for deaf instruct. on 1st dy of SL 1	316.00
P11-01292	ELM NDN NELNET-ELM TEAM, ELM RESOURCES	Return to Title IV Funds	214.00
P11-01293	HEALTH SERVICES ASSOCIATION % CUYAMACA COMMUNITY COLLEGE	membership dues	150.00
P11-01294	XAP CORPORATION ATTN: ALLY GIGGANS	CCCApply Renewal for Saddleback and IVC	22,518.00
P11-01295	4 IMPRINT	Ordering Marketing Material	1,288.22
P11-01296	SECURE LIVE SCAN	Live Scan request- Required for CWE students	1,645.00
P11-01297	IRVINE VALLEY COLLEGE BOOKSTORE	Purchase books for the EOPS Book Loan Program	20,393.00
P11-01298	EEDEC % DANIELLE HEINBUCH	Annual District Dues 2010-2011	250.00
P11-01299	HONORS TRANSFER COUNCIL OF CA % KAY RYALS, DIRECTOR	Annual Dues Academic Year 2010-2011	90.00
P11-01300	NATIONAL COLLEGIATE HONORS COUNCIL (NCHC)	NCHC 2011 Membership Dues	500.00
P11-01301	ALPHAGRAPHICS	Piano mailer	1,443.85
P11-01302	McLOGAN SUPPLY CO., INC.	* Student Supplies - Screen Printing	2,650.13
P11-01303	WBCA MEMBERSHIP DEPT.	WBCA Membership/IVC W.Basketball	115.00
P11-01304	US AUTOBODY PARTS	* Replacement Door - VEHICLE # 13/TRANSP.	491.63
P11-01305	ERNEST PACKAGING SOLUTIONS	* Student Supplies	234.54
P11-01306	SO. ORANGE CO. COMM. COL.DIST	Return of Title IV Funds	326.00
P11-01307	PUBLIC ECONOMICS, INC.	ATEP PROJECT-NEW MARKET TAX CREDITS	60,000.00
P11-01308	KIRK	* PAPER TO MAKE COPIES	119.84
P11-01309	SIMS-ORANGE WELDING SUPPLY	Gas and supplies for Art Department	500.00
P11-01310	HOME DEPOT MISSION VIEJO STORE #614	Art supplies	300.00
P11-01311	ACHRO/EEO ATTN: RUTH CORTEZ	ACHRO Institutional Membership 2010-2011	400.00
P11-01312	BARKSHIRE LASER LEVELING, INC.	LASER LEVEL FOOTBALL FIELD	700.00
P11-01313	S & B FOODS	CATERING SERVICES FOR LEADERSHIP MTGS	2,000.00
P11-01314	gkkworks/CCS Group	5 YR. CONSTR. PLAN	16,100.00
P11-01315	LESLIE'S SWIMMING POOL SUPPLY	ANNUAL POOL SUPPLIES	4,876.87
P11-01316	MILLENNIUM BUSINESS SERVICES	Business cards for new FT faculty	50.03
P11-01317	LAURA'S INT PLANTSCAPE SERV	Contract Services	2,400.00
P11-01318	LAURA'S INT PLANTSCAPE SERV	PAC plants	500.00
P11-01319	JACKSON, DE MARCO, TIDUS, & PECKENPAUGH	ATEP Project	500,000.00
P11-01320	WATERLINE TECHNOLOGIES POOL SUPPLY OF ORANGE COUNTY	ANNUAL POOL SUPPLIES	1,039.53
P11-01321	FREEWAY AUTO SUPPLY	ANNUAL TRANSPORTATION SUPPLIES	335.52
P11-01322	CSK AUTO, INC. COMMERCIAL DEPT.	ANNUAL TRANSPORTATION SUPPLIES	238.11
P11-01323	THE PM GROUP, INC.	* Fall 2010 Emeritus Brochure Printing, Q attached	6,043.24
P11-01324	NAT'L SOCCER COACHES ASSOC. OF AMERICA	NSCAA Membership/IVC M.Soccer Coach	75.00

P11-01325	DATAMAX O'NEIL PRINTER SUPPLIES	* PERMIT MACHINE PERMITS	979.40
P11-01326	TUSTIN CHRYSLER JEEP DODGE WHOLESALE PARTS	TUSTIN CHRYSLER JEEP DODGE	2,000.00
P11-01327	SHELL FLEET CARD SERVICES	FY 2010-11 Gasoline	28,126.67
P11-01328	McMASTER CARR SUPPLY COMPANY	SAFETY GLASSES	591.12
P11-01329	HILTI	ANNUAL ELECTRICAL SUPPLIES	439.28
P11-01330	GRAYBAR ELECTRIC CO.	ANNUAL ELECTRICAL SUPPLIES	9,636.37
P11-01331	WEST-LITE SUPPLY CO.	ANNUAL ELECTRICAL SUPPLIES	11,717.52
P11-01332	WALTERS WHOLESALE ELECTRIC	ANNUAL ELECTRICAL SUPPLIES	2,533.71
P11-01333	CALIFORNIA ENERGY COMMISSION JP MORGAN TRUST COMPANY, NA	Energy Conservation	197,274.90
P11-01334	MUNICIPAL FINANCE CORP.	Viron mechanical retrofit and energy mgt. program	220,227.45
P11-01335	COLE-PARMER INSTRUMENT	MICRO-SUPPLIES	51.06
P11-01336	KAREN WOSCZYNA-BIRCH	CONTRACT: KAREN WOSCZYNA- BIRCH	14,000.00
P11-01337	WOHLERS ASSOCIATES, INC. TERRY WOHLERS	CONTRACT: TERRY WOHLERS	8,421.40
P11-01338	MELODY AKHAVAN	CONTRACT: MELODY AKHAVAN	6,000.00
P11-01339	STEVE DAHL dba STEVE DAHL & ASSOC., INC.	CONTRACT: STEVE DAHL	9,000.00
P11-01340	GOVCONNECTION	Comupter/PHYSICS SUPPLIES	339.33
P11-01341	HARLAND TECHNOLOGY SERVICES - A DIVISION OF SCANTRON	Maintenance Agreement with Harland Technologies	12,384.00
P11-01342	MIKE BROWN GRANDSTANDS, INC. BRAND SERVICES, INC.	Football Stadium Bleacher Rental	15,800.00
P11-01343	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	ATI TESTING	30,286.00
P11-01344	JACKSTIN	website development of search and engine	20,000.00
P11-01345	THE LAURIA COMPANIES, INC. GRAPHIC EDGE	Graphics design for grant producibles	30,000.00
P11-01346	COLLEGE SOURCE, INC.	College Source Renewal	890.00
P11-01347	MARKETLAB, INC.	CHEMISTRY SUPPLIES	1,257.38
P11-01348	DELL MARKETING	DELL LATITUDE E5500 *Quote attached	1,157.62
P11-01349	PROAIR CONSTRUCTION SVCS. INC.	HVAC FOR FINE ARTS (2) OFFICES	18,780.00
P11-01350	CSU FULLERTON ACCTG SVC CP- 300	Virtual CSU Counselor's Conference - 9/13/10	40.00
P11-01351	SADDLEBACK BOOKSTORE - #296 FOLLETT HIGHER EDUCATION GROUP	Required Textbooks for EOPS Eligible students	54,059.00
P11-01352	ORANGE COUNTY REGISTER	ADVERTISING	36,000.00
P11-01353	C.W. DRIVER CONTRACTORS, INC.	MGMT SVC FOR POOL DECK REPLACEMENT	48,301.00
P11-01354	PEOPLE ADMIN, INC.	Position/Performance Modules	4,620.00
P11-01355	PACIFIC EARTH RESOURCES	Sod for Main Football Field	10,080.00
P11-01356	R2A ARCHITECTURE	DESIGN & DSA FOR NEW PAVED EMERGENCY ROAD	16,938.00
P11-01357	NEWBEGINNINGS, INC.	Tech Prep Meeting for 2010-2011	500.00
P11-01358	REGENTS OF UNIV OF CAL IRVINE HENRY SAMUELI SCHOOL OF ENG.	RAPIDTECH CONTRACT SERVICE	20,000.00
P11-01359	ORANGE COUNTY REGISTER	Advertising	2,262.50
P11-01360	PROAIR CONSTRUCTION SVCS. INC.	A/C FOR T-BUILDING	12,865.00
P11-01361	POSTMASTER	Postage for Emeritus Brochures, Fall 2010	625.29
P11-01362	CATHERINE BERES	reimbursement supplies - Performing Arts FY10-11	100.00

P11-01363	SYSCO LOS ANGELES	Student Supplies	5,000.00
P11-01364	LISA CAVALLARO	REIMBURSEMENT FOR PAID SERVICES	135.00
P11-01365	HIGHER ONE INC.	Not to exceed \$5000.00	5,000.00
P11-01366	WELLS FARGO #1606	Cash Counter/Discriminator	1,709.16
P11-01367	COAST FITNESS REPAIR SHOP	Athletic Equipment Maintenance Contract	2,000.00
P11-01368	CCCWBCA MATT BORCHERT, TREASURER	CCCWBCA Membership/IVC W. Basketball Coach	200.00
P11-01369	ONE SOURCE DISTRIBUTORS	ANNUAL ELECTRICAL SUPPLIES	2,152.91
P11-01370	LAURA DILL	CPR Recertification for medical staff	50.00
P11-01371	REGENCY LIGHTING	ANNUAL ELECTRICAL SUPPLIES	1,658.76
P11-01372	ORKIN EXTERMINATING, INC. ACURID	TERMITE TREATMENT AT BASEBALL DUGOUT	765.00
P11-01373	CA COMMERCIAL LIGHTING SUPPLY	ANNUAL ELECTRICAL SUPPLIES	1,291.41
P11-01374	UC REGENTS UCSD	Self guided tour for MS4 class	240.00
P11-01375	B & K WHOLESALE ELECTRIC	ANNUAL ELECTRICAL SUPPLIES	955.67
P11-01376	MID-WEST LIGHTING	ANNUAL ELECTRICAL SUPPLIES	1,289.50
P11-01377	CONSOLIDATED ELECTRICAL DIST.	ANNUAL ELECTRICAL SUPPLIES	511.45
P11-01378	LIVE STORES	Refrigerator for AGB	1,178.37
P11-01379	TIM GORNET	CONTRACT: TIM GORNET	30,000.00
P11-01380	SHEKU KAMARA	CONTRACT: SHEKU KAMARA	30,000.00
P11-01381	CHENG-HSIN LIU	CONTRACT: CHENG-HSIN LIU	20,000.00
P11-01382	NCATC NORTHEAST OFFICE	CONTRACT: NCATC	15,000.00
P11-01383	GARY BARNAK	CONTRACT: GARY BARNAK	50,000.00
P11-01384	LAB CORPORATION	Fibre Optics Equipment	8,984.93
P11-01385	WORTHINGTON DIRECT	MICRO - COAT CABINETS	1,480.86
P11-01386	G/M BUSINESS INTERIORS	Office Furniture	986.60
P11-01387	NU AGE DEVELOPMENT, INC.	FRAME AROUND WALLS A207/201B - ENHANCE INSTRUCTION	5,785.00
P11-01388	Z CORPORATION	DMP supplies - see notes	1,236.25
P11-01389	PARTS EXPRESS	Protection for Media Power Wires	332.00
P11-01390	MEDICAL EDUCATION TECHNOLOGIES, INC.	SUPPLIES FOR NURSING	530.81
P11-01391	POCKET NURSE ENTERPRISES, INC.	SUPPLIES FOR NURSING	69.31
P11-01392	GUNTHER'S ATHLETIC SERVICE	SOCCER BALLS FOR MEN'S AND WOMEN'S SOCCER TEAMS	625.06
P11-01393	BRAND ATHLETICS	PRACTICE GEAR FOR MEN'S BASKETBALL	1,615.27
P11-01394	EIGER SPORTS WEAR	SOCCER PRACTICE BALLS FOR MEN'S SOCCER	599.25
P11-01395	TURSI'S SOCCER SUPPLY, INC.	WOMEN'S SOCCER GEAR	4,182.30
P11-01396	TURSI'S SOCCER SUPPLY, INC.	MENS SOCCER UNIFORM ITEMS	643.79
P11-01397	ORANGE CO. BUSINESS COUNCIL	OC WD Conference 2010	480.00
P11-01398	MAC FARLANE ELECTRIC	LIGHTING FIXTURES FOR ANNEX PROJECT	6,435.00
P11-01399	LILIANN PEREZ-STROUD	Instructor	1,800.00
P11-01400	HAITBRINK ASPHALT PAVING, INC.	STORAGE PAD FOR POLICE PARKING LOT	2,900.00
P11-01401	DANA WHARF SPORTFISHING	Charter of "Sum Fun" for MS20 at-sea labs	2,400.00
P11-01402	SUN BADGE COMPANY	Polish Badge	110.00
P11-01403	RUSSELL SIGLER, INC.	LIBRARY SERVER ROOM A/C	1,740.27
P11-01404	HILLYARD FLOOR CARE SUPPLY	BLANKET PURCHASE FOR EQUIPMENT REPAIR	500.00
P11-01405	ROBERT W. SIMONEAU	CONTRACT: ROBERT SIMONEAU	25,000.00
P11-01406	ZEP MANUFACTURING	Laundry Supplies	100.37
P11-01407	MONOPRICE, INC.	Patch Cables for BSTIC	1,136.07
P11-01408	JACC % JOLENE COMBS	JACC 2010-11 membership dues.	600.00

P11-01409	MAKING CONNECTIONS	revise/create content development for website	30,000.00
P11-01410	DIVERSIFIED BUSINESS SERVICES	BASKETBALL ORDER	1,599.81
P11-01411	EIGER SPORTS WEAR	MENS SOCCER SLIDERS	1,972.50
P11-01412	PRISMATIC MAGIC, LLC	Laser Projector system (ATTCHMT)	32,298.75
P11-01413	W. MYERS CO.	WATER FILTER FOR ICE MACHINE	244.92
P11-01414	ACUSHNET COMPANY	GOLF BAGS FOR WOMENS GOLF TEAM	710.72
P11-01415	DELL MARKETING	BATTERY FOR LATITUDE D620 *quote attached	133.10
P11-01416	KEN'S SPORTING GOODS	Softballs for Team and Class	1,224.35
P11-01417	EDUCATIONAL GLOBAL TECHNOLOGIES, INC. (EDGT)	SOFTWARE FOR NURSING	355.00
P11-01418	DISH NETWORK Div of EchoStar Satellite	DISH NETWORK	249.33
P11-01419	BLUE BOOK OF COLLEGE ATHLETICS	* Athletics Directory	176.31
P11-01420	SMART LEVELS MEDIA	4 Vinyl Banners	275.88
P11-01421	SMART LEVELS MEDIA	Bat Boy postcard printing * attachment	108.59
P11-01422	ORKIN EXTERMINATING, INC. ACURID	MCKINNEY THEATER BEE SERVICES	3,100.00
P11-01423	EBERHARD EQUIPMENT	BLANKET PO FOR EQUIPMENT RENTALS	3,000.00
P11-01424	EBERHARD EQUIPMENT	BLANKET PO FOR EQUIPMENT REPAIRS	3,000.00
P11-01425	LEE ARMSTRONG CO., INC.	FA 204 & 205 FLOORING	1,550.00
P11-01426	ORKIN EXTERMINATING, INC. ACURID	Annual Maintenance: Bug Control	11,000.00
P11-01427	SEHI PROCOMP COMPUTER PRODUCTS	Printer for Brook Choo	396.68
P11-01428	AIRGAS SAFETY	* SIGNAGE AT UTILITY ISOLATION	172.31
P11-01429	McKESSON GENERAL MEDICAL CORP	Medical Supplies	599.56
P11-01430	DEWEY'S APPLIANCES	Washer/Dryer Replacements	2,396.85
P11-01431	McKESSON GENERAL MEDICAL CORP	Medical Equipment	320.17
P11-01432	COACH AMERICA	Charter Bus Services	35,000.00
P11-01433	CDW-G COMPUTER CENTERS	Adaptors for Photography Department	417.16
P11-01434	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE, CASHIERING	Fingerprinting - HR	4,000.00
P11-01435	TOTALLY CHOCOLATE	* Job Fair Promotional Items	3,437.81
P11-01436	TOTALLY CHOCOLATE	* Job Fair Promotional Items	3,437.81
P11-01437	BOB PARRETT CONSTRUCTION	FA-306 GREEN ROOM	19,878.00
P11-01438	HIGHER ONE INC.	for Higher One Saddleback card	8,000.00
P11-01439	SEHI PROCOMP COMPUTER PRODUCTS	Ergonomic Keyboard Tray	32.27
P11-01440	CCCCSSAA BRUCE PATT	annual institutional dues: CCCCSSAA	300.00
P11-01441	HORIZON	GROUND SEED	2,359.00
P11-01442	UNITED RENTALS	PRESSURE WASHER RENTAL	701.00
P11-01443	ORVILLE C. PETERSON III	Trainer	120.00
P11-01444	ROBBIN HATTEN	Trainer	225.00
P11-01445	KELLY GRIMES	Trainer	2,340.00
P11-01446	MISSION PRINTING COMPANY	Accreditation Report Printing	4,899.19
P11-01447	IRVINE PIPE & SUPPLY	PLUMBING SUPPLIES FOR WATER SYSTEM PROJECT	251.24
P11-01448	WALLCUR, INC.	SUPPLIES FOR NURSING	86.07
P11-01449	INSIGHT MEDIA	* DVDs FOR MLT PROGRAM	1,565.19
P11-01450	CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S	Student Right-to-Know reporting subscription	7,800.00

OFFICE			
P11-01451	MOORE MEDICAL CORP.	Meds	119.42
P11-01452	SCANTRON CORPORATION	* scantron forms for instructors	218.83
P11-01453	DANIEL SMITH, INC.	Art Supplies	438.61
P11-01454	KNOX COMPANY	Lock for Emergency Vehicle Gate	112.05
P11-01455	MAQUINSAL SEWING MACHINE CO.	Fashion Supplies	511.62
P11-01456	THE M.S. ROUSE COMPANY, INC.	REPLACE CLASSROOM FLOOR IN B318	4,130.00
P11-01457	FLOOR TECH GROUP	REPLACE FLOOR IN M 400	5,964.00
P11-01458	BEACH PAVING, INC.	INSTALL CONCRETE BARRIER AT CAMPUS POLICE	5,050.00
P11-01459	LCS CONSTRUCTORS, INC.	FUME HOOD INSPECTION	3,600.00
P11-01460	XEROX CORPORATION ATTN: ARDIE HOOD	SUPPLIES FOR XEROX COPIER	128.54
P11-01461	ACCREDITING COMMISSION FOR COMMUNITY & JUNIOR COLLEGES	Accreditation Team Expenses	20,000.00
P11-01462	WELLS FARGO #3317	* Request Astronomy Book	18.75
P11-01463	UNITED INTERIORS	Chair for Bic Jensen	372.85
P11-01464	SOCCER CENTRAL	Clothing apparel/IVC W. Soccer Team	1,579.05
P11-01465	TURSI'S SOCCER SUPPLY, INC.	Goale gloves for the IVC W. Soccer Team	194.58
P11-01466	PAYAM-E-ASHENA (PERSIAN COMMUNITY JOURNAL)	Advertising for 2010/2011	2,400.00
P11-01467	POSTMASTER	Postage for PAC Calendar	575.00
P11-01468	ORANGE COUNTY SHERIFF'S DEPT SAN CLEMENTE POLICE SERVICES	Character Counts Jamboree	80.00
P11-01469	UC REGENTS UCSD	Self guided field trip to Birch Aquarium	800.00
P11-01470	XEROX CORPORATION ATTN: ARDIE HOOD	Annual Maintenance / BSTIC Copier	2,779.65
P11-01471	RICOH AMERICAS CORPORATION RICOH BUSINESS SOLUTIONS	EQUIPMENT MAINTENANCE AGREEMENT	295.68
P11-01472	SOUTHERN CALIFORNIA EDISON CO.	Complete payment of Utility for Egypt grant	2.79
P11-01473	SOUTHLAND FENCE COMPANY	CHAINLINK FENCE COVERAGE FOR VILLAGES	4,912.41
P11-01474	ARNETTE EDWARDS	Instructor	900.00
P11-01475	DIDAX, INC.	MICRO SLIDES FOR BIO.11-ANATOMY	1,957.86
P11-01476	VWR INTERNATIONAL, INC.	INSTRUCTIONAL SUPPLIES.	212.03
P11-01477	WHITE CAP INDUSTRIES	MAINTENANCE EQUIPMENTS	9,245.60
P11-01478	FISHER SCIENTIFIC	Biology Supplies	158.93
P11-01479	RIO GRANDE ALBUQUERQUE	ART SUPPLIES	1,021.41
P11-01480	LAGUNA CLAY CO.	Ceramics Supplies	663.38
P11-01481	MANN'S WOODCARE PRODUCTS	Sculpture Supplies	57.83
P11-01482	RIO GRANDE ALBUQUERQUE	Jewelry Making Supplies	194.02
P11-01483	IRVINE PIPE & SUPPLY	ANNEX PLUMBING SUPPLIES	404.40
P11-01484	DICK BLICK COMPANY	GRAPHIC SUPPLIES	367.58
P11-01485	AMERICAN SCIENCE & SURPLUS	PHYSICS SUPPLIES	86.75
P11-01486	WELLS FARGO #3317	* Library book per Elizabeth Horan	91.89
P11-01487	DIV. OF THE STATE ARCHITECT STATE OF CALIFORNIA	SC BRIDGE REPLACEMENT	8,668.00
P11-01488	L.A. TIMES	LA TIMES SUBSCRIPTION	290.00
P11-01489	KRISTAR ENTERPRISES, INC.	Storm Drain Filters & Supplies	600.00
P11-01490	ARMSTRONG GARDEN CENTERS, INC.	Plant Materials & Supplies	500.00
P11-01491	ORANGE COUNTY REGISTER	OC Register Renewal	248.81
P11-01492	WHITE CAP INDUSTRIES	ANNUAL ELECTRICAL SUPPLIES	2,174.98
P11-01493	SUNNY SLOPE TREES	BLANKET PURCHASE ORDER	3,000.00
P11-01494	THE TRANE COMPANY SO. CA	OPEN PURCHASE ORDER FOR	500.00

	L.A. TRANE PARTS, SALES & SVC.	PARTS AND SUPPLIES	
P11-01495	EIGER SPORTS WEAR	WOMEN'S SOCCER COMPRESSION SHORTS	1,448.50
P11-01496	TOMARK SPORTS EQUIPMENT	PADS FOR VOLLEYBALL NETS	943.50
P11-01497	SEHI PROCOMP COMPUTER PRODUCTS	CLASSROOM PRINTER CARTRIDGES	1,286.32
P11-01498	SNAP-ON INCORPORATED	Replacement Tools	64.87
P11-01499	DIV. OF THE STATE ARCHITECT STATE OF CALIFORNIA	DIV. OF STATE ARCHITECT - POOL SCOREBOARD	320.99
P11-01500	TIGER DIRECT	Photography supplies	809.01
P11-01501	REPRO XPRESS	POOL COPY SERVICES	106.70
P11-01502	RICOH AMERICAS CORPORATION	COPY TONER	75.88
P11-01503	COAST LEARNING SYSTEMS	per student telecourse fees	1,640.00
P11-01504	VARTANIAN, LAURIE M. dba RELIABLE RESPONSE	CPR Instructor	1,460.00
P11-01505	FANTASY DESIGNS	Golf Team - Embroidery Services	175.90
P11-01506	BESTBLANKS	* Thermal Mug Press & Glazer	1,148.31
P11-01507	Q-PLUS	RAPIDTECH SOFTWARE	2,716.58
P11-01508	McKESSON GENERAL MEDICAL CORP	Tubersol	308.32
P11-01509	SchoolOutfitters.com	Display board for Ticket Office	670.86
P11-01510	KRISTEN STITS	Instructor	240.00
P11-01511	MARCIVE, INC.	Pay for book data clean-up subscription service.	1,350.00
P11-01512	TAUNTON DIRECT	Dept. Resource	166.13
P11-01513	TREESMITH ENTERPRISES, INC.	TENNIS COURT TREE TRIMMING	1,400.00
P11-01514	OFFICE MAX A BOISE COMPANY	PO for Officemax Fund 68	500.00
P11-01515	CAROLINA BIOLOGICAL SUPPLY	MICROBIOLOGY SUPPLIES	34.08
P11-01516	THE SCIENCE FAIR	MICRO-SUPPLIES	145.18
P11-01517	FISHER SCIENTIFIC	Replacement Instructional Chem Supplies	3,482.11
P11-01518	VWR INTERNATIONAL, INC.	Instructional Chem Supplies	256.01
P11-01519	CAROLINA BIOLOGICAL SUPPLY	Instructional Chem Supply	267.02
P11-01520	WILKENS-ANDERSON COMPANY	Chem Instructional Supplies	197.79
P11-01521	VWR INTERNATIONAL, INC.	MICROBIOLOGY SUPPLIES	129.11
P11-01522	FISHER SCIENTIFIC	MICROBIOLOGY SUPPLIES	1,896.22
P11-01523	LCS CONSTRUCTORS, INC.	COMPLETE AIR BALANCE ANNEX & B239	1,900.00
P11-01524	SCOTT OLMSTEAD dba IN MOTION CONSULTING	Consulting Svcs-Video Conferencing Project	56,000.00
P11-01525	PIP PRINTING	* Printing Ventura Work packet	938.44
P11-01526	USB FIREWIRE	Photography supplies	552.19
P11-01527	KIRK	Paper Order	623.44
P11-01528	MILLENNIUM BUSINESS SERVICES	* REPLENISH SUPPLIES	200.97
P11-01529	GINA CRONE	Student Success Grant for nursing student	700.00
P11-01530	EBERHARD EQUIPMENT	REPAIR FORKLIFT	2,977.50
P11-01531	ASSN OF GOV. BOARDS OF UNIV. &	AGB MEMBERSHIP DUES	2,400.00
P11-01532	THE SCIENCE FAIR	Instructional Chem Supplies	281.39
P11-01533	HARDY DIAGNOSTICS	MICROBIOLOGY SUPPLIES	82.41
P11-01534	KEENAN & ASSOCIATES	Claims Management Open PO	30,000.00
P11-01535	BLUE HAZE ENTERTAINMENT	Grip Kits for students for filmmaking	593.75
P11-01536	WAXIE SANITARY SUPPLY	CUSTODIAL OPEN P0	1,000.00
P11-01537	VIDEO SERVICE OF AMERICA	Filming/Video Supplies for Football	862.59
P11-01538	BARCLAYS LAW PUBLISHERS	Barclays Official California Code	150.00
P11-01539	BILLY TEES	Volleyball uniform supplies	407.16
P11-01540	CDW-G COMPUTER CENTERS	Projector and Lamp	2,341.24
P11-01542	CARIE CRUZ	Class Monitor	210.00
P11-01543	KEENAN & ASSOCIATES	Claims Management Open PO	1,037.31
P11-01544	PERSEPHENIE	MICRO SUPPLIES	40.63
P11-01545	LAB SAFETY SUPPLY INC.	SAFETY SUPPLIES	287.35

P11-01546	FISHER SCIENTIFIC	MICROSCOPES FOR MLT LAB	1,779.33
P11-01547	SOCCER CENTRAL	Soccer practice supplies/IVC W. Soccer program	129.19
P11-01548	ASW EXPRESS	Art Supplies	267.86
P11-01549	LAB SAFETY SUPPLY INC.	SAFETY SUPPLIES	314.93
P11-01550	W. W. GRAINGER	RAPIDTECH NON-INSTR SUPPL	53.57
P11-01551	JOURNEY EDUCATION MARKETING	Renewal of Drafting software licenses	489.38
P11-01552	BRAND ATHLETICS	TEAM SHOES FOR MEN'S BASKETBALL	2,437.44
P11-01553	DANIEL SMITH, INC.	ART SUPPLIES	880.68
P11-01554	B & H PHOTO	* Signage Supplies	976.79
P11-01555	MILLENNIUM BUSINESS SERVICES	PAYROLL TIME CARDS	548.10
P11-01556	PEPPER MUSIC COMPANY	Choral Music	2,000.00
P11-01557	AARDVARK CLAY AND SUPPLIES	ART SUPPLIES	399.98
P11-01558	DELL MARKETING	Toner for Dell office printers	413.21
P11-01559	U.S. PLASTICS COMPANY	Totes for Geology field trips	157.90
P11-01560	DICK BLICK COMPANY	Fashion Student Supplies	103.77
P11-01561	CHEFS' TOYS	Food/Nutrition Supplies	76.99
P11-01562	DICK BLICK COMPANY	Signage & Graphics Materials	231.25
P11-01563	ESSENCE ENTERTAINMENT	Concert Season Services	3,000.00
P11-01564	DYNAMIC TEST SYSTEMS, INC.	AUTOMOTIVE SUPPLIES	315.51
P11-01565	AARDVARK CLAY AND SUPPLIES	Ceramics supplies	1,596.61
P11-01566	DIRECT SYSTEMS SUPPORT	Basic Aid 09/10 SAN Replacement Project	23,539.18
P11-01567	MEDCO SUPPLY COMPANY	ANKLE BRACES FOR MEN'S BASKETBALL	947.97
P11-01568	McKESSON GENERAL MEDICAL CORP	Medical supplies	56.70
P11-01569	CCCADA ATTN: KANOE BANDY	CCCADA Membership for IVC Athletic Director	100.00
P11-01570	UNITED INTERIORS	FURNITURE MOVE TO T- BUILDING	595.00
P11-01571	WALL STREET JOURNAL	Subscription renewal	480.11
P11-01572	JIST WORKS, INC.	College Success Surveys 2010	931.61
P11-01573	APPLE COMPUTER, INC.	NEW EQUIPMENT TECHNOLOGY	1,688.63
P11-01574	FISHER SCIENTIFIC	Art Supplies	31.55
P11-01575	HAITBRINK ASPHALT PAVING, INC.	RESTRIPING CAMPUS WIDE	17,800.00
P11-01576	THE TRANE COMPANY SO. CA L.A. TRANE PARTS, SALES & SVC.	PAC CHILLER'S CONTACTOR	237.49
P11-01577	DISPENSING SOLUTIONS, INC.	Pharmaceuticals	221.10
P11-01578	LEE ARMSTRONG CO., INC.	SM VARIOUS ROOM FLOORING	11,590.00
P11-01579	DISPENSING SOLUTIONS, INC.	Meds	120.54
P11-01580	KAESER & BLAIR, INC. dba SNAP MARKETING & PROMO.	Blossom Ballpoint Pen/Highlighter Price PP \$0.74	4,297.55
P11-01581	UNISOURCE WORLDWIDE	Paper Order	578.55
P11-01582	ORANGE COUNTY REGISTER	ADVERTISING	10,000.00
P11-01583	DICK BLICK COMPANY	ART SUPPLIES	610.07
P11-01584	SHELF MASTER, INC.	Physics Supplies	165.32
P11-01585	WARD'S NATURAL SCIENCE	Geology Supplies	35.34
P11-01586	RIO GRANDE ALBUQUERQUE	ART SUPPLIES	199.45
P11-01587	CHEF WORKS, INC.	Food/Nutrition Supplies	58.09
P11-01588	PITNEY-BOWES	POSTAGE MACHINE SUPPLIES	365.12
P11-01589	SOCIETY FOR CONSERVATION BIOL. SUBSCRIPTION SERVICES	Annual Subscription to Conservation Journal	15.00
P11-01590	BOB PARRETT CONSTRUCTION	IT SERVER RM. RENOVATION	322,754.00
P11-01591	3 DAY BLINDS	BLACKOUT BLINDS FOR SM 240- 242	3,030.13
P11-01592	JULIE ANDERSON	For Reimbursement of Groceries for Bio Labs	200.00
P11-01593	W.A. KRAPF, INC. dba MAGNATAG VISIBLE SYSTEMS	magnetic whiteboard system	422.60

P11-01594	REALVOLLEYBALL.COM	WOMEN'S VOLLEYBALL BALLS	1,449.68
P11-01595	FISHER SCIENTIFIC	Chemistry Instructional Supply	72.35
P11-01596	PASCO SCIENTIFIC	Physics Supplies	161.25
P11-01597	PIONEER STATIONERS	Fashion Student Supplies	73.82
P11-01598	SHAMROCK SUPPLY	AUTOMOTIVE EQUIPMENT	474.95
P11-01599	MOUSER ELECTRONICS INC.	Chemistry Replacement Item	48.02
P11-01600	ASW EXPRESS	Fashion Student Supplies	320.42
P11-01601	ATLANTA THREAD & SUPPLY CO.	Fashion Dept. Supplies	186.43
P11-01602	EMMA ALMEIDA	PRIDE Monitor	210.00
P11-01603	MICHAEL HOGGATT	Trainer	480.00
P11-01604	ANA RAMIREZ	Panel Member	50.00
P11-01605	ECOLAB INC. GOVERNMENT SALES	Food/Nutrition Dept. Supplies	138.33
P11-01606	CREATIVE BANNER ASSEMBLIES	Signage Materials	118.73
P11-01607	GEOLOGICAL SOCIETY OF AMERICA	Books for geologic sciences	118.75
P11-01608	UNITED RENTALS	SCISSOR LIFT REPAIRS	408.19
P11-01609	COMPUTERLAND OF SILICON VALLEY	Microsoft Campus Agreement - SC, IVC & District	107,413.00
P11-01610	HITT MARKING DEVICES, INC.	Three Signature Stamps	98.69
P11-01611	MILLENNIUM BUSINESS SERVICES	IVC Business cards for full time faculty	100.05
P11-01612	KAESER & BLAIR, INC. dba SNAP MARKETING & PROMO.	Ringtone Promotional Cards	5,195.70
P11-01613	LIFE COURSE ASSOCIATES	Millennials in the Workplace	63.64
P11-01614	CISCO WEBEX LLC	Cisco WebEx Remote Assistance Services	2,160.00
P11-01615	COMPUTER PROTECTION TECHNOLOGY	Uninterruptible Power Systems	1,320.00
P11-01616	THE RP GROUP	Prev Maint Renewal	
		Renewal of RP Group Membership 2010-11	350.00
P11-01617	LEAGUE FOR INNOVATION	LEAGUE INNOV. 10/11 MEMB. DUES/CHANCELLOR	825.00
P11-01618	ORANGE CO. BUSINESS COUNCIL	OCBC MEMBERSHIP DUES (2010-11)	5,000.00
P11-01619	PYRO-COMM SYSTEMS	LOWER VILLAGE	552.50
P11-01620	TOWN & COUNTRY GLASS	SSC-211 GLASS	547.00
		Total	455
			<u>3,094,048.63</u>

Fund Summary

Fund	Description	Amount
01	General Fund	1,873,022.32
12	Child Development Fund	2,816.85
40	Capital Outlay Fund	1,186,672.15
68	Self-Insurance Fund	31,537.31
Total		455
		3,094,048.63

Includes 08/11/2010 - 09/07/2010

Board Meeting Date 09/27/2010

Requisition	Vendor Name		
RQ11-01098	ROCKY CIFONE	Green CCC Summit - Pasadena, CA	375.00
RQ11-01195	WELLS FARGO #1598	CESA, IACLEA, CCUPCA MEMBERSHIPS (3)	495.00
RQ11-01411	ELWIN KISHIMOTO	* repair of glass kilns	80.00
RQ11-01490	KEVIN O'CONNOR	Reimbursement for conference registration	375.00
RQ11-01562	IRMA SALAZAR	Conference Reimbursement for Irma Salazar	600.00
RQ11-01568	ROBIN ROGERS-CLOUD	Conference Reimbursement for Robin Rogers Cloud	500.00
RQ11-01572	JAN VENTURA	Conference Reimbursement for Jan Ventura	1,000.00
RQ11-01596	MICHAEL ENGELS	Reimburse Staff member for conference attendance	88.00
RQ11-01615	JOHN WILLIAMS	John Williams at EDUCAUSE Conference	1,115.00
RQ11-01665	H & L CHARTER COMPANY	* Transportation for Lake Arrowhead Conference	1,210.00
RQ11-01673	SPORTS UNLIMITED	MEN'S BASKETBALL T-SHIRTS	287.10
RQ11-01676	DR. ROBERT BRAMUCCI	Conference expenses	740.00
RQ11-01693	LOUIS SESSLER	PUBLIC POOL CONFERENCE FOR LOUIS SESSLER	601.00
RQ11-01694	ELIZABETH CIPRES	CONFERENCE REIMBURSEMENT FOR LIZ CIPRES	806.40
RQ11-01698	DIANE OAKS	REIMBURSEMENT -NCMPR District 6 Conference	645.36
RQ11-01708	OCEANSIDE PHOTO	* Telescope maintenance service	240.00
RQ11-01716	TERESA FLUEGEMAN	Green CCC Summit - Pasadena, CA	159.76
RQ11-01724	BRUCE SOBCZAK	Green CCC Summit - Pasadena, CA	159.76
RQ11-01725	MATT SUAREZ	Green CCC Summit - Pasadena, CA	159.76
RQ11-01726	RANDY W. PEEBLES	Green CCC Summit - Pasadena, CA	159.76
RQ11-01727	ESTER GRAHAM	EEO Tech Assistance Seminar 9/12-9/14/10 Graham	1,080.00
RQ11-01728	TEDDI LORCH	EEO Tech Assistance Seminar 9/12-9/14/10 - Lorch	1,086.00
RQ11-01729	HOWARD DWIGHT	Reimbursement for office supply	17.80
RQ11-01747	MARIANNE E. THAWLEY	CONFERENCE REIMBURSE FOR M. THAWLEY 7/10	192.00
RQ11-01784	DAVID BUGAY	* Conference for David Bugay 9/13-15	608.98
RQ11-01788	CATHERINE AYAD		1,065.00
RQ11-01798	ELIZABETH CIPRES	ACCCA - REIMBURSEMENT CONFERENCE Elizabeth Cipres	460.00
RQ11-01809	NEWBEGINNINGS, INC.	Catering for New Full-Time Faculty Orientation	215.33
RQ11-01844	MAQUINSAL SEWING	* Sewing Machine Repairs	655.79
RQ11-01866	JOHN WILLIAMS	Travel expenses for John S. Williams	575.00
RQ11-01894	GWEN PLANO	Conference reimbursement - Gwen Plano	370.40
RQ11-01905	YOLANDA GOULDSMITH	Gouldsmith: Reimbursement for ETS Conference	89.00
RQ11-01913	TUSTIN RANCH TIRE	VAN F350 TRUCK REPAIRS	264.29
RQ11-01918	DAVID BUGAY	CONFERENCE FOR DR. BUGAY	1,453.61
RQ11-01919	TONI LAKOW	CONFERENCE FOR TONI LAKOW	800.00
RQ11-01920	JAMES LAURIE	CONFERENCE FOR JAMES LAURIE	1,150.00
RQ11-01921	TEDDI LORCH	CONFERENCE FOR TEDDI LORCH	1,110.00
RQ11-01929	KEN PATTON	NCATC 2010 FALL CONF	1,750.51
RQ11-01931	EDWARD TACKETT	NCATC 2010 FALL CONF	
RQ11-01934	EDWARD TACKETT		
RQ11-01953	GLENN ROQUEMORE	ACCCA Conf for Glenn Roquemore	627.58
RQ11-01965	LASER SOURCE	Labor, Equipment and Repair	270.16
RQ11-02028		* Repair of light kits	347.46

RQ11-02048	AMY WHEELER	Conference for Amy Wheeler	767.66
RQ11-02050	JENNIFER MC CUE	Conference for Jennie McCue	767.66
RQ11-02051	ORANGE CO. HEALTH CARE AGENCY ENVIRONMENTAL	10-11 ANNUAL CUPA FEE	668.00
RQ11-02069	SHANNON FASELER	Art Supplies	101.80
RQ11-02074	KATHERINE S. MEYER-	INSTRUCTIONAL SUPPLIES	18.47
RQ11-02100	WELLS FARGO #4198	Lowe's-SecurityStorageShed for EmissionsComputer	473.81
RQ11-02108	ERIC A. GRITZMACHER	Sailboat Rental & Supplies for MST 224 Field Trip	442.26
RQ11-02111	SCOTT THARPE	CONF. FOR S. THARPE ON 10/10	340.00
RQ11-02114	INTERSTATE BATTERIES OF CALIFORNIA COAST	BATTERIES FOR GOLF CART	1,043.57
RQ11-02115	YALE CHASE MATERIALS	JUMPERS FOR BROKEN DOWN GOLF CART	62.88
RQ11-02132	DAVID BUGAY	* Conference for David Bugay 9/20/10	85.00
RQ11-02137	SOKHA SONG	Reimburse for Career Fair Expense	50.00
RQ11-02140	DAVIT S. KHACHATRYAN	Conference Attendance: Budget Workshop	135.00
RQ11-02144	GAYLE'S EMBROIDERY	EMBROIDERY SVCS. FOR MEN'S BASKETBALL	42.00
RQ11-02168	SAMANTHA J. VENABLE	REIMBURSEMENT FOR CONFERENCE	600.00
RQ11-02171	JOHN LICITRA	J. Licitra, Reimbursement for CSU Counselor Conf.	40.00
RQ11-02176	KALON MORRIS	Reimbursement for classroom computer cable	21.74
RQ11-02178	WELLS FARGO #1598	Paper for Accreditation Pamphlet	300.00
RQ11-02183	ACBO	ACBO Conference Mueller/OTousa	170.00
RQ11-02194	DA CAPO MUSIC	Music ordered and received	2,244.44
RQ11-02195	GMF SOUND, INC.	DVD Audio for BOT room	215.00
RQ11-02197	HENCELYN CHU	CONF. FOR H. CHU ON 10/10	500.00
RQ11-02222	PAPA PESTICIDE APPLICATORS ASSOC.	PAPA SEMINAR FOR BRIAN MCMAHON	70.00
RQ11-02225	RUBY HAZZARD	Reimburse for Career Fair Expense	50.00
RQ11-02227	TEDDI LORCH		
RQ11-02234	FRANCES MILLER	CONFERENCE FOR FRAN MILLER	1,016.61
RQ11-02241	WELLS FARGO #4198	The Container Store - Student Supplies	237.38
RQ11-02259	DON TAYLOR	* Registration for Dean Taylor	395.00
RQ11-02272	HEALTH DIMENSIONS	Food Booth IVC Health Fair	300.00
RQ11-02278	BART MC HENRY	Reimbursement	7.50
RQ11-02293	LARRY BARLEY	Field Trip Costs for MST 224- REIMBURSEMENT	30.00
RQ11-02306	UNITED INTERIORS	Monitor Arms for L Cornejo Payroll Dept	.00
		Total	75
			<u>40,313.94</u>

Fund	Description	Requisition Count	Amount
01	General Fund	74	40,013.94
68	Self-Insurance Fund	1	300.00
		Total	<u>40,313.94</u>

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Payment of Bills
ACTION: Approval

BACKGROUND

In accordance with the provisions of Article 4 of Chapter 8 of the California Education Code, Sections 85230-36, inclusive, vendor check listings are submitted at each meeting for the approval of the Board of Trustees.

STATUS

Checks No. 095374 through 096157, processed through the Orange County Department of Education, totaling \$5,203,107.42; and Checks No. 009922 through 009959, processed through Saddleback College Community Education, totaling \$159,895.94; and Checks No. 008747 through 008767, processed through Irvine Valley College Community Education, totaling \$25,038.24 are submitted for the approval of the Board of Trustees.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees approve the payment of bills as Listed in EXHIBIT A.

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
095374	08/11/2010	SMART & FINAL IRIS CO.	327.58
095375	08/11/2010	XEROX CORP.	146.82
095376	08/11/2010	HOME DEPOT CREDIT SERVICES	662.62
095377	08/11/2010	HOME DEPOT CREDIT SERVICES	20.41
095378	08/11/2010	JACQUELINE GOODE	240.00
095379	08/11/2010	W. W. GRAINGER	1,279.71
095380	08/11/2010	H2 ENVIRONMENTAL CONSULTING SERVICES, INC.	1,800.00
095381	08/11/2010	HAITBRINK ASPHALT PAVING, INC.	400.00
095382	08/11/2010	HAZARD COMMUNICATION SPECIALISTS, INC.	42.85
		Unpaid Sales Tax	2.63
		Expensed Amount	45.48
095383	08/11/2010	HD SUPPLY WATERWORKS	109.65
095384	08/11/2010	HERFF JONES, INC. DIPLOMA SPECIALISTS	886.02
095385	08/11/2010	WILLIAM HEWITT	87.93
095386	08/11/2010	HEWLETT PACKARD	7,970.64
095387	08/11/2010	HITT MARKING DEVICES, INC.	17.35
095388	08/11/2010	HORIZON	3,559.60
095389	08/11/2010	HPL MECHANICAL CONTRACTOR, INC.	6,083.50
095390	08/11/2010	INNOVATIVE EDUCATORS	345.00
095391	08/11/2010	IRVINE PIPE & SUPPLY	607.35
095392	08/11/2010	FHEG IVC BOOKSTORE STORE NO. 895 M.A 609	4,081.87
095393	08/11/2010	JAMECO ELECTRONICS	62.43
095394	08/11/2010	JIST WORKS, INC.	80.58
095395	08/11/2010	JOHNSTONE SUPPLY	292.28
095396	08/11/2010	KEN'S SPORTING GOODS	2,846.86
095397	08/11/2010	UNIFORM HEADQUARTERS, INC. dba KEYSTONE UNIFORM DEPOT	477.41
095398	08/11/2010	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	379.08
095399	08/11/2010	KRACKELER SCIENTIFIC, INC.	169.30
		Unpaid Sales Tax	13.06
		Expensed Amount	182.36
095400	08/11/2010	MARK KRUHMIN	114.23
095401	08/11/2010	LAGUNA NIGUEL CHAMBER OF COMMERCE	125.00
095402	08/11/2010	FOREST LAKE EDUCATION MANAGEMENT	32,903.50
095403	08/11/2010	LEGEND, INC.	98.35
		Unpaid Sales Tax	7.35
		Expensed Amount	105.70
095404	08/11/2010	LFR PRODUCTIONS	419.00
		Unpaid Sales Tax	33.84
		Expensed Amount	452.84
095405	08/11/2010	LIFETIME MEMORY PRODUCTS, INC.	1,483.54
095406	08/11/2010	JESSICA A. LOSCH	600.00
095407	08/11/2010	MAQUINSAL SEWING MACHINE CO.	174.08
095408	08/11/2010	MARKET-BASED SOLUTIONS, INC.	11,684.00
095409	08/11/2010	MARKETLAB, INC.	147.80
		Unpaid Sales Tax	10.68
		Expensed Amount	158.48
095410	08/11/2010	MARTECH SYSTEMS, INC.	109.00
095411	08/11/2010	JENNIFER MC CUE	180.00
095412	08/11/2010	McMASTER CARR SUPPLY CO.	415.23
095413	08/11/2010	BRAD MCREYNOLDS	558.98
095414	08/11/2010	JOSEPH JAY MENDOZA	70.00
095415	08/11/2010	MICRO CENTER A/R	192.41

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
095416	08/11/2010	DONALD MINEO	67.81
095417	08/11/2010	MOULTON-NIGUEL WATER DIST.	16,443.53
095418	08/11/2010	MUSIC THEATRE INTERNATIONAL	45.28
095419	08/11/2010	NASCO WEST	144.55
095420	08/11/2010	NAT'L ASSN FOR TECH PRE LEADERSHIP	30.00
		Unpaid Sales Tax	2.63
		Expensed Amount	32.63
095421	08/11/2010	NCMPR NATIONAL OFFICE ATTN: BECKY OLSON	395.00
095422	08/11/2010	NEWBEGINNINGS, INC. CATERING DIVISION	486.12
095423	08/11/2010	NIELSEN, MERKSAMER, PARRINELLOMUELLER & NAYLOR, LLP	1,500.00
095424	08/11/2010	NORTH STATE ENVIRONMENTAL	96.05
095425	08/11/2010	NU AGE DEVELOPMENT, INC.	14,419.00
095426	08/11/2010	ORANGE CO. DEPT. OF EDUCATION COURIER SERVICE/CHRIS KRIEBEL	3,700.00
095427	08/11/2010	OCE-IMAGISTICS	53.29
095428	08/11/2010	ROTH CARNEY KNUDSEN LLP RICHARD D. ROTH, ESQ.	5,587.00
095429	08/11/2010	ACCUVANT INC.	8,330.00
095430	08/11/2010	ALLSTAR MICROELECTRONICS, INC	127.07
095431	08/11/2010	AURORA ENTERPRISES	31,603.73
095432	08/11/2010	BLACKBOARD INC.	175,100.00
095433	08/11/2010	BONDED WET-DRY CLEANERS	136.97
095434	08/11/2010	CAPT BUSINESS OFFICE	183.78
095435	08/11/2010	ROSALBA CERVANTES	140.00
095436	08/11/2010	DAINOFF DESIGNS, INC. ATLAS BOOK & COPY HOLDERS	205.75
		Unpaid Sales Tax	16.21
		Expensed Amount	221.96
095437	08/11/2010	SPARKLETTS	882.14
095438	08/11/2010	ESTRADA, YVETTE	50.00
095439	08/11/2010	FEDERAL EXPRESS	81.20
095440	08/11/2010	FISHER SCIENTIFIC	72.50
095441	08/11/2010	OFFICEMAX CONTRACT INC.	4,415.32
095442	08/11/2010	RICOH AMERICAS CORPORATION	1,431.31
095443	08/11/2010	SAN DIEGO GAS & ELECTRIC	70,351.37
095444	08/11/2010	JONES DAY	79,833.72
095445	08/11/2010	LYNBERG & WATKINS	327.13
095446	08/11/2010	APPLE COMPUTER INC.	4,505.89
095447	08/11/2010	CATALYST CONSULTING	3,915.00
095448	08/11/2010	DLS BUILDERS, INC.	103,682.30
095449	08/11/2010	C.W. DRIVER CONTRACTORS, INC.	14,437.50
095450	08/11/2010	JOYCE INSPECTION & TESTING	6,560.00
095451	08/11/2010	NEUDESIC, LLC	62,758.00
095452	08/11/2010	RGP PLANNING & DEVELOPMENT SERVICES	2,070.89
095453	08/11/2010	RJT COMPUQUEST	5,740.00
095454	08/11/2010	RR SYSTEMS, INC.	962.00
095455	08/11/2010	LAWRENCE R. WLEZIEN, INC.	14,700.00
095456	08/11/2010	DAVID E. ANDERSON, JR.	55.50
095457	08/11/2010	ESTER GRAHAM	36.87
095458	08/11/2010	PATTY HELTON	13.14
095459	08/11/2010	BEVERLY JOHNSON	39.26
095460	08/11/2010	CANDACE KINCAID	48.59
095461	08/11/2010	TONI LAKOW	13.14
095462	08/11/2010	TEDDI LORCH	26.62
095463	08/11/2010	LORI MANGELS	49.68

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 2 of 17

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
095464	08/11/2010	ANITA MC DONALD	12.83
095465	08/11/2010	BETH MUELLER	18.51
095466	08/11/2010	LA NELL PEEBLES	13.31
095467	08/12/2010	SYLVIA CARMONA	109.00
095468	08/12/2010	JIM GASTON	3,937.70
095469	08/12/2010	RUTH HIGGINS	199.00
095470	08/12/2010	DEBRA KERR	800.88
095471	08/12/2010	DR. KRIS LEPPHEN-CHRISTENSEN	180.25
095472	08/12/2010	PHUONG T. VU	199.00
095473	08/12/2010	ACSIG/EDGE	126,207.20
095474	08/12/2010	ACSIG/EDGE	42,312.76
095475	08/12/2010	HYATT LEGAL	6,536.00
095476	08/12/2010	PACIFICARE BEHAVIORAL HEALTH	3,073.77
095477	08/12/2010	PRUDENTIAL INSURANCE COMPANY OF AMERICA	26,036.98
095478	08/12/2010	PRUDENTIAL INSURANCE COMPANY OF AMERICA	14,471.56
095479	08/12/2010	SISC III HEALTH BENEFITS ACCOUNTS RECEIVABLE	1,031,732.00
095480	08/12/2010	UNUM LIFE INSURANCE COMPANY	4,219.70
095481	08/12/2010	UNUM LIFE INSURANCE COMPANY	6,969.90
095482	08/12/2010	ACSIG/EDGE	13,518.64
095483	08/12/2010	ACSIG/EDGE	3,902.81
095484	08/12/2010	SISC III HEALTH BENEFITS ACCOUNTS RECEIVABLE	227,616.58
095485	08/12/2010	CITY OF TUSTIN FINANCE DEPT.	550.00
095486	08/12/2010	P & R PAPER SUPPLY COMPANY	1,937.38
095487	08/12/2010	PC MALL GOV. INC.	372.25
095488	08/12/2010	PRAXAIR	84.31
095489	08/12/2010	QUEST DIAGNOSTICS	283.15
095490	08/12/2010	R2A ARCHITECTURE	4,026.36
095491	08/12/2010	REFRIGERATION SUPPLIES DIST.	317.17
095492	08/12/2010	S & B FOODS CATERING DIVISION	54.38
095493	08/12/2010	SAFEGUARD BUSINESS SYSTEMS	26.40
095494	08/12/2010	SAFEGUARD BUSINESS SYSTEMS	316.52
095495	08/12/2010	SAMY'S CAMERA	570.94
095496	08/12/2010	ADRIANA SAN ROMAN-BALL	120.00
095497	08/12/2010	SARGENT-WELCH LLC VWR INTERNATIONAL	55.72
095498	08/12/2010	SCANTRON CORPORATION	218.89
095499	08/12/2010	SCHOOLS FIRST FEDERAL CREDIT UNION	8,898.00
095500	08/12/2010	SCIENCE KIT, INC.	150.78
095501	08/12/2010	GUISELLE SCOTT	420.00
095502	08/12/2010	KEITH SHACKLEFORD	331.00
095503	08/12/2010	SIMS TREE HEALTH SPEC., INC.	790.00
095504	08/12/2010	SIRSI CORPORATION	55,104.16
095505	08/12/2010	SMART LEVELS MEDIA	4,169.48
095506	08/12/2010	JENNIFER SNIDER	50.00
095507	08/12/2010	SPECTRUM CHEMICAL MFG. CORP.	1,096.60
095508	08/12/2010	AMY SUPINGER dba SUPINGER STRATEGIES	1,650.00
095509	08/12/2010	TASTE CATERING, INC.	674.33
095510	08/12/2010	TAUBENPOST, INC*	1,025.34
095511	08/12/2010	TEAM ATHLETICS	1,601.00
095512	08/12/2010	ANTHONY TENG	150.00
095513	08/12/2010	TERMITE TERRY PEST CONTROL	150.00
095514	08/12/2010	TRI-AD	962.00
095515	08/12/2010	ARACELLI TRUJILLO	100.00
095516	08/12/2010	VENTEK INTERNATIONAL	180.00
095517	08/12/2010	VFS FIRE & SECURITY SERVICES	688.00
095518	08/12/2010	VWR INTERNATIONAL, INC.	602.39
095519	08/12/2010	WALTERS WHOLESALE ELECTRIC	1,373.27
095520	08/12/2010	WARD'S NATURAL SCIENCE	536.62

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 3 of 17

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
095521	08/12/2010	KATHY WEATHERWAX	210.00
095522	08/12/2010	WEST-LITE SUPPLY CO.	127.78
095523	08/12/2010	WESTERN PACIFIC DISTRIBUTORS	63.58
095524	08/12/2010	WILEY, JOHN & SONS SUBSCRIPTION DEPARTMENT	99.00
095525	08/12/2010	WORLDWIDE RECOVERY SYSTEMS, INC.	154.00
095526	08/12/2010	WRIGHTSOFT CORPORATION	717.00
		Unpaid Sales Tax	61.16
		Expensed Amount	778.16
095527	08/12/2010	XAP CORPORATION ATTN: ALLY GIGGANS	3,983.38
095528	08/12/2010	ADVANTA ENERGY	800.00
095529	08/12/2010	AIRGAS WEST	146.37
095530	08/12/2010	AMBER MARINE	1,290.84
095531	08/12/2010	AMERICAN RED CROSS ORANGE COUNTY CHAPTER	259.50
		Unpaid Sales Tax	21.09
		Expensed Amount	280.59
095532	08/12/2010	ARAMARK UNIFORM SERVICES	70.91
095533	08/12/2010	ARAMARK UNIFORM SERVICES	41.61
095534	08/12/2010	CAROLINA BIOLOGICAL SUPPLY	367.15
095535	08/12/2010	CLARK SECURITY PRODUCTS INC.	733.67
095536	08/12/2010	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA/CCCAA	34,470.00
095537	08/12/2010	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA/CCCAA	1,500.00
095538	08/12/2010	DELL MARKETING L.P. C/O DELL USA L.P.	152.67
095539	08/12/2010	DRAMATISTS PLAY SERVICE, INC.	163.56
095540	08/12/2010	EDMUND SCIENTIFICS	290.24
095541	08/12/2010	FREEWAY AUTO SUPPLY	173.54
095542	08/13/2010	NEUDESIC, LLC	57,694.00
095543	08/13/2010	ORKIN INC.	21.60
095544	08/13/2010	ALL TECH SERVICE	255.30
095545	08/13/2010	B & H PHOTO	874.65
		Unpaid Sales Tax	76.53
		Expensed Amount	951.18
095546	08/13/2010	BACK STAGE/WEST	99.00
095547	08/13/2010	COX COMMUNICATIONS	4,111.10
095548	08/13/2010	SPARKLETTS	55.03
095549	08/13/2010	DR. MARY E. EASON	300.00
095550	08/13/2010	EMERSON MUSIC	1.41
095551	08/13/2010	XEROX CORP.	2,420.44
095552	08/16/2010	SO. ORANGE CO. COMM. COL. DIST	2,595.76
095553	08/16/2010	RICHARD SNEED	331.50
095554	08/16/2010	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	16,531.15
095555	08/16/2010	BIO-RAD LABORATORIES, INC. LIFE SCIENCE GROUP	1,261.05
095556	08/16/2010	CONDE NAST PUBLICATIONS Attn: Richard Franz	49.00
095557	08/16/2010	BEN DOLAN	26.60
095558	08/16/2010	EXCELSIOR ELEVATOR CORPORATION	975.00
095559	08/16/2010	JACQUELINE L. FRANKS	55.45
095560	08/16/2010	HOME DEPOT CREDIT SERVICES	535.85
095561	08/17/2010	AT & T MOBILITY	145.80
095562	08/17/2010	AT&T	224.93
095563	08/17/2010	AT&T	62.14
095564	08/17/2010	AT&T	22.76
095565	08/17/2010	AT&T	35.66
095566	08/17/2010	AT&T	5,773.13

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 4 of 17

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
095567	08/17/2010	AT&T	11.39
095568	08/17/2010	AT&T	11.37
095569	08/17/2010	AT&T	.02
095570	08/17/2010	SOUTHERN CALIFORNIA EDISON CO.	2,714.96
095571	08/17/2010	SOUTHERN CALIFORNIA EDISON CO.	79.78
095572	08/17/2010	SOUTHERN CALIFORNIA GAS CO.	16.95
095573	08/17/2010	DONNA PRIBYL	11.24
095574	08/17/2010	SOUTHERN CALIFORNIA GAS CO.	1,734.29
095575	08/17/2010	SOUTHERN CALIFORNIA GAS CO.	4,421.74
095576	08/17/2010	SOUTHERN CALIFORNIA GAS CO.	29.69
095577	08/17/2010	SO. ORANGE CO. COMM. COL.DIST	509.00
095578	08/17/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	1,775.00
095579	08/18/2010	POSTMASTER	147.17
095580	08/18/2010	RESERVE ACCOUNT PITNEY-BOWES POSTAGE BY PHONE	30,000.00
095581	08/18/2010	UNIVERSITY HIGH SCHOOL FOOTBALL BOOSTERS	500.00
095582	08/18/2010	HOME DEPOT CREDIT SERVICES	1,713.43
095583	08/18/2010	PASCO SCIENTIFIC	149.51
095584	08/18/2010	JESS PEREZ	240.04
095585	08/18/2010	PHOENIX GROUP	2,281.40
095586	08/18/2010	POWER FORD TUSTIN	383.12
095587	08/18/2010	PROAIR CONSTRUCTION SVCS. INC.	8,460.00
095588	08/18/2010	QUEST DIAGNOSTICS	1,158.75
095589	08/18/2010	RALPHS Customer charges	20.06
095590	08/18/2010	REMET ALCOHOLS, INC.	171.12
095591	08/18/2010	RIDDELL ALL AMERICAN	1,476.76
095592	08/18/2010	SAMY'S CAMERA	228.38
095593	08/18/2010	SAN DIEGO POLICE EQUIPMENT CO.	652.23
095594	08/18/2010	SARGENT-WELCH LLC VWR INTERNATIONAL	753.51
095595	08/18/2010	JARED SCOTT	300.00
095596	08/18/2010	SEHI PROCOMP COMPUTER PRODUCTS	245.59
095597	08/18/2010	SHRED-IT CAMPO ENTERPRISES, INC.	80.00
095598	08/18/2010	SIEMENS WATER TECHNOLOGIES	225.16
095599	08/18/2010	SMART LEVELS MEDIA	201.26
095600	08/18/2010	SO. ORANGE CO. COMM. COL.DIST	326.00
095601	08/18/2010	SPECTRUM CHEMICAL MFG. CORP.	1,776.07
095602	08/18/2010	TMPG, INC.	139.90
095603	08/18/2010	TUTTLE-CLICK FORD	34.80
095604	08/18/2010	U.S. DATA TRUST CORPORATION	4,512.00
095605	08/18/2010	UNITED INTERIORS	350.39
095606	08/18/2010	UNITED SITE SERVICES OF CALIFORNIA, INC.	280.49
095607	08/18/2010	USA MOBILITY ATTN: ACCOUNTS RECEIVABLE	74.89
095608	08/18/2010	LUIS MAURICIO VASQUEZ	875.00
095609	08/18/2010	VOIGT GLOBAL DISTRIBUTION INC.	462.48
		Unpaid Sales Tax	39.59
		Expensed Amount	502.07
095610	08/18/2010	WARD'S NATURAL SCIENCE	354.42
095611	08/18/2010	WAUSAU TILE, INC.	9,079.53
095612	08/18/2010	W A X I E	120.93
095613	08/18/2010	WBCA MEMBERSHIP DEPT.	115.00
095614	08/18/2010	THOMSON WEST	178.80
095615	08/18/2010	WEST-LITE SUPPLY CO.	55.90
095616	08/18/2010	WESTERN EXTERMINATOR COMPANY	895.00
095617	08/18/2010	WIRED PLANET	525.00
095618	08/18/2010	WOLFRAM RESEARCH	3,699.83

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
095619	08/18/2010	XAP CORPORATION ATTN: ALLY GIGGANS	22,518.00
095620	08/18/2010	AA EQUIPMENT RENTALS	183.73
095621	08/18/2010	AARDVARK CLAY AND SUPPLIES	5,376.27
095622	08/18/2010	AMBIRON TRUST WAVE*****TRUSTWAVE HOLDINGS,INC.	675.00
095623	08/18/2010	AMERICAN SCIENCE & SURPLUS	337.95
		Unpaid Sales Tax	27.91
		Expensed Amount	365.86
095624	08/18/2010	LEE ARMSTRONG CO., INC.	3,980.00
095625	08/18/2010	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	31,652.30
095626	08/18/2010	BRAND ATHLETICS	8,012.13
095627	08/18/2010	MIKE BROWN GRANDSTANDS, INC. BRAND SERVICES, INC.	500.00
095628	08/18/2010	BUDDY'S ALL STARS	360.18
095629	08/18/2010	CAROLINA BIOLOGICAL SUPPLY	1,508.32
095630	08/18/2010	MARIA J. CHAN	30.00
095631	08/18/2010	CINTAS CORPORATION	50.42
095632	08/18/2010	CINTAS DOCUMENT MANAGEMENT	144.05
095633	08/18/2010	CITRIX ONLINE	1,740.60
095634	08/18/2010	CLARK SECURITY PRODUCTS INC.	180.39
095635	08/18/2010	COASTLINE ROP	268.22
095636	08/18/2010	COMPENDIUM LIBRARY SERVICES	1,195.00
095637	08/18/2010	MICAH COOPER	933.80
095638	08/18/2010	JOHN DAVISON	48.81
095639	08/18/2010	DELL MARKETING L.P. C/O DELL USA L.P.	1,161.18
095640	08/18/2010	DEMCO INC.	732.65
095641	08/18/2010	RON DIETZ, INC. dba DIETZ HYDROSEEDING CO.	4,620.00
095642	08/18/2010	EDMUND SCIENTIFICS	135.49
095643	08/18/2010	EMCOR/Mesa Energy Systems	1,300.00
095644	08/18/2010	ENTERPRISE RENT-A-CAR	923.82
095645	08/18/2010	FANTASY DESIGNS	393.17
095646	08/18/2010	FEDERAL EXPRESS	170.89
095647	08/18/2010	FERGUSON ENTERPRISES INC #1350	533.06
095648	08/18/2010	FISHER SCIENTIFIC	12,171.55
095649	08/18/2010	FOSTER CARE AUXILIARY OF OC	120.00
095650	08/18/2010	FREEWAY AUTO SUPPLY	148.35
095651	08/18/2010	FREY SCIENTIFIC	645.91
095652	08/18/2010	FRY'S ELECTRONICS	227.21
095653	08/19/2010	APPLE COMPUTER INC.	7,177.66
095654	08/19/2010	CDW GOVERNMENT, INC.	4,582.06
095655	08/19/2010	COX COMMUNICATIONS,INC	3,468.00
095656	08/19/2010	gkkworks/CCS Group	2,700.00
095657	08/19/2010	HCTD, LLC c/o HUDSON CAPITAL, LLC	30,000.00
095658	08/19/2010	JACKSON, DE MARCO, TIDUS, & PECKENPAUGH	53,576.66
095659	08/19/2010	MC CARTHY BUILDING COMPANIES	61,562.46
095661	08/19/2010	OC REGISTER COMMERCIAL BILLING	1,760.00
095662	08/19/2010	PCN3, INC.	377,029.47
095663	08/19/2010	PRO FOAM PRODUCTS, LLC dba PRO SOUND FOAM	6,779.57
		Unpaid Sales Tax	566.96
		Expensed Amount	7,346.53
095664	08/19/2010	PUBLIC ECONOMICS, INC.	14,028.47
095665	08/19/2010	TECTA AMERICA SOUTHERN CALIFORNIA, INC.	50,400.00
095666	08/19/2010	VEOLIA ES TECHNICAL SOLUTIONS, LLC	779.82
095667	08/19/2010	TAMS-WITMARK MUSIC LIBRARY	2,648.25
095668	08/19/2010	SPORTS SUPPLY GROUP INC.	1,995.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
095669	08/19/2010	WILLIAMS RECORDING	800.00
095670	08/19/2010	WILL GLEN	97.90
095671	08/19/2010	GOVCONNECTION	198.67
095672	08/19/2010	GRACE TRAINING SUPPLY	18,699.65
		Unpaid Sales Tax	1,555.93
		Expensed Amount	20,255.58
095673	08/19/2010	GRAINGER	583.24
095674	08/19/2010	W. W. GRAINGER	1,987.99
095675	08/19/2010	GRANICUS, INC.	2,150.00
095676	08/19/2010	GRAPHIC CHEMICAL & INK CO.	125.74
		Unpaid Sales Tax	9.77
		Expensed Amount	135.51
095677	08/19/2010	HARBOR FREIGHT TOOLS CO.	177.09
095678	08/19/2010	HARDY DIAGNOSTICS	233.42
095679	08/19/2010	HD SUPPLY WATERWORKS BRANCH #594	578.55
095680	08/19/2010	MARLENE HERNANDEZ	30.00
095681	08/19/2010	WILLIAM HEWITT	43.46
095682	08/19/2010	HILTI	1,372.42
095683	08/19/2010	HITT MARKING DEVICES, INC.	62.64
095684	08/19/2010	INTERSTATE BATTERIES OF CALIFORNIA COAST	888.11
095685	08/19/2010	ISA MEDIA, LTD. Attn: 347322	5,940.00
095686	08/19/2010	JOHNSTONE SUPPLY	879.54
095687	08/19/2010	JRS PRESENTATIONS, INC.	3,000.00
095688	08/19/2010	KATHCO PRODUCTS	7,503.75
095689	08/19/2010	PROTECTED INSURANCE PROGRAM FOR SCHOOLS	145,609.00
095690	08/19/2010	KEN'S SPORTING GOODS	1,539.39
095691	08/19/2010	KUSUNOKI, GARY I.	170.00
095692	08/19/2010	OC REGISTER COMMERCIAL BILLING	2,000.00
095693	08/19/2010	ACHRO/EEO ATTN: RUTH CORTÉZ	170.00
095694	08/19/2010	GREEN TECHNOLOGY	733.50
095695	08/19/2010	RICHARD GROSCOST	292.82
095696	08/19/2010	MICHAEL JAMES	164.16
095697	08/19/2010	TEDDI LORCH	48.18
095698	08/19/2010	PAPA PESTICIDE APPLICATORS ASSOC.	70.00
095699	08/19/2010	A-1 FENCE COMPANY	1,397.00
095700	08/19/2010	AAA ACCESS SMOG	50.00
095701	08/19/2010	ACHRO/AO SAN DIEGO CCD	200.00
095702	08/19/2010	ALERT SERVICES, INC.	9,525.62
095703	08/19/2010	LEE ARMSTRONG CO., INC.	8,812.00
095704	08/19/2010	B & H PHOTO	1,857.15
		Unpaid Sales Tax	162.51
		Expensed Amount	2,019.66
095705	08/19/2010	BATTERY ZONE	670.65
095706	08/19/2010	BP ENERGY COMPANY BANK OF AMERICA, % REMITTANCE	41,736.72
095707	08/19/2010	CCCCSSAA BRUCE PATT	300.00
095708	08/19/2010	CDW GOVERNMENT, INC.	1,113.29
095709	08/19/2010	SPARKLETTS	471.73
095710	08/19/2010	SPARKLETTS	656.05
095711	08/19/2010	EAGLE COMMUNICATIONS	815.22
095712	08/19/2010	EEDEC % TRINDA HOXIE	250.00
095713	08/19/2010	ELM NDN NELNET-ELM TEAM, ELM RESOURCES	214.00
095714	08/19/2010	ERC WIPING PRODUCTS, INC.	1,351.32

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 7 of 17

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
		Unpaid Sales Tax	97.56
		Expensed Amount	1,448.88
095715	08/19/2010	FREEWAY AUTO SUPPLY	92.33
095716	08/19/2010	ASSOCIATED STUDENT BODY SADDLEBACK COLLEGE	4.21
095717	08/19/2010	SHELL FLEET CARD SERVICES PROCESSING CENTER	2,356.89
095718	08/20/2010	KAPCO LIBRARY PRODUCTS	104.83
		Unpaid Sales Tax	8.34
		Expensed Amount	113.17
095719	08/20/2010	LOS ANGELES TIMES	162.18
095720	08/20/2010	LAB SAFETY SUPPLY CO. ACCT # 5252156	509.11
095721	08/20/2010	LAGUNA CLAY CO.	1,194.09
095722	08/20/2010	LAURA'S INT PLANTSCAPE SERV	360.00
095723	08/20/2010	LIEBERT CASSIDY WHITMORE	710.00
095724	08/20/2010	LOOMIS, FARGO & CO., INC	493.61
095725	08/20/2010	MACIAS, GINI & COMPANY LLP	28,828.00
095726	08/20/2010	HOLLY MAGANA, PhD.	300.00
095727	08/20/2010	MARLA'S MANIA	1,162.54
095728	08/20/2010	MARSHALL MATERIALS	1,770.35
095729	08/20/2010	BART MC HENRY	74.17
095730	08/20/2010	MC KESSON MEDICAL SURGICAL	1,608.99
095731	08/20/2010	MERCK SHARP & DOHME	2,527.54
		Unpaid Sales Tax	220.31
		Expensed Amount	2,747.85
095732	08/20/2010	MILLENNIUM BUSINESS SERVICES	1,623.34
095733	08/20/2010	3M SCY7538	2,743.00
095734	08/20/2010	MISSION PRINTING COMPANY	380.63
095735	08/20/2010	MONSTERSLAYER, INC.	225.87
		Unpaid Sales Tax	18.74
		Expensed Amount	244.61
095736	08/20/2010	CHARLES MYERS SADDLEBACK COLLEGE	33.64
095737	08/20/2010	TERENCE NELSON % VETS CENTER	38.07
095738	08/20/2010	NEUDESIC, LLC	5,960.00
095739	08/20/2010	NEWBEGINNINGS, INC. CATERING DIVISION	3,139.62
095740	08/20/2010	COUNTY OF ORANGE ORANGE COUNTY HEALTH CARE AGCY	1,124.00
095741	08/20/2010	OC REGISTER COMMERCIAL BILLING	3,009.79
095742	08/20/2010	OCB REPROGRAPHICS, INC.	320.25
095743	08/20/2010	OCLC, INC. DEPT #34299	561.12
095744	08/20/2010	OLD TOWN MUSIC	102.51
095745	08/20/2010	OMEGA ENGINEERING, INC.	87.00
095746	08/20/2010	ORKIN INC.	905.50
095747	08/20/2010	GLORIA OROZCO	30.00
095748	08/23/2010	LIVE STORES	1,178.37
095749	08/23/2010	MC ATEE, CRAIG	702.11
095750	08/23/2010	OC REGISTER COMMERCIAL BILLING	2,262.50
095751	08/23/2010	XEROX CORP.	3,788.56
095752	08/23/2010	SOUTHERN CALIFORNIA EDISON CO.	13,111.34
095753	08/23/2010	SOUTHERN CALIFORNIA EDISON CO.	25,597.39
095754	08/23/2010	SOUTHERN CALIFORNIA GAS CO.	3,153.30
095755	08/23/2010	SOUTHERN CALIFORNIA GAS CO.	9,276.54
095756	08/23/2010	SOUTHERN CALIFORNIA GAS CO.	4,544.78
095757	08/23/2010	SOUTHERN CALIFORNIA GAS CO.	30.23
095758	08/23/2010	US FOODS	1,531.46

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
095759	08/23/2010	AT&T	56.15
095760	08/23/2010	AT&T	10.07
095761	08/23/2010	POSTMASTER	625.29
095762	08/23/2010	VERIZON	526.48
095763	08/24/2010	HOME DEPOT CREDIT SERVICES	1,027.39
095764	08/25/2010	A-1 INTERNATIONAL VIDEO & TV INC.	307.13
095765	08/25/2010	ACOUSTICAL MATERIAL SERVICES	5,651.80
095766	08/25/2010	ALFAX FURNITURE	125.02
095767	08/25/2010	AMERICAN SCIENCE & SURPLUS	274.40
		Unpaid Sales Tax	21.84
		Expensed Amount	296.24
095768	08/25/2010	AMTECH ELEVATOR SERVICES	1,800.55
095769	08/25/2010	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	30,286.00
095770	08/25/2010	AVACOM	80.00
095771	08/25/2010	BRADLEY'S PLASTIC BAG CO.	397.47
095772	08/25/2010	MIKE BROWN GRANDSTANDS, INC. BRAND SERVICES, INC.	15,800.00
095773	08/25/2010	C & H DISTRIBUTORS, INC.	262.17
095774	08/25/2010	CALIFORNIA POWER PARTNERS, INC.	105,824.01
095775	08/25/2010	CAROLINA BIOLOGICAL SUPPLY	413.89
095776	08/25/2010	CCCWBCA MATT BORCHERT, TREASURER	200.00
095777	08/25/2010	CDW GOVERNMENT, INC.	102.65
095778	08/25/2010	COX COMMUNICATIONS	4,111.10
095779	08/25/2010	CULLIGAN	2.75
095780	08/25/2010	D & E PIPE SUPPLY, INC	625.64
095781	08/25/2010	DATAMAX O'NEIL PRINTER SUPPLIES	979.40
095782	08/25/2010	DUNN-EDWARDS CORPORATION	130.96
095783	08/25/2010	EMISSION COMPLIANT CONTROLS CORPORATION	26,285.31
095784	08/25/2010	FEDERAL EXPRESS	52.44
095785	08/25/2010	FREEWAY AUTO SUPPLY	70.68
095786	08/25/2010	BEN MEADOWS COMPANY ACCOUNT # 5252156	472.66
095787	08/25/2010	OFFICEMAX CONTRACT INC.	3,651.83
095788	08/25/2010	LISA CAVALLARO	135.00
095789	08/25/2010	DAIRY DEPOT	44.84
095790	08/25/2010	OFFICEMAX CONTRACT INC.	33.75
095791	08/25/2010	OFFICEMAX CONTRACT INC.	33.75
095792	08/25/2010	RALPHS Customer charges	800.98
095793	08/25/2010	ABC ICE HOUSE	9.79
095794	08/25/2010	ACHRO/EEO ATTN: RUTH CORTEZ	200.00
095795	08/25/2010	ADCLUB ADVERTISING SERVICE	4,332.00
095796	08/25/2010	ARAMARK UNIFORM SERVICES	42.86
095797	08/25/2010	BUDDY'S ALL STARS	2,275.05
095798	08/25/2010	CAROLINA BIOLOGICAL SUPPLY	413.89
095799	08/25/2010	CDW GOVERNMENT, INC.	788.39
095800	08/25/2010	CHEFS' TOYS	436.00
095801	08/25/2010	COAST FITNESS REPAIR SHOP	500.00
095802	08/25/2010	DANA POINT YACHT MAINTENANCE	41.90
095803	08/25/2010	EDUCATIONAL GLOBAL TECHNOLOGIES, INC. (EDGT)	355.00
095804	08/25/2010	FREEWAY AUTO SUPPLY	512.86
095805	08/26/2010	EDGAR GARCIA	30.00
095806	08/26/2010	WILL GLEN	72.27
095807	08/26/2010	GLOBAL INDUSTRIAL EQUIPMENT	393.82
		Unpaid Sales Tax	34.46
		Expensed Amount	428.28
095808	08/26/2010	GOLF VENTURES WEST	518.31

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 9 of 17

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
095809	08/26/2010	GOPHER NW5634 Unpaid Sales Tax 11.80 Expensed Amount 168.23	156.43
095810	08/26/2010	W. W. GRAINGER	922.15
095811	08/26/2010	GRANICUS, INC.	1,075.00
095812	08/26/2010	MARVIN ANDY GROUND	130.41
095813	08/26/2010	HAITBRINK ASPHALT PAVING, INC.	12,710.00
095814	08/26/2010	HARDY DIAGNOSTICS	143.88
095815	08/26/2010	HARLAND TECHNOLOGY SERVICES	13,587.00
095816	08/26/2010	HIGHER ONE INC.	261.60
095817	08/26/2010	COLLEEN HILDEBRAND	325.00
095818	08/26/2010	HIRSCH PIPE & SUPPLY	455.01
095819	08/26/2010	HORIZON	822.23
095820	08/26/2010	HSACCC ALFRED E. FORREST,MD,TREASURER	150.00
095821	08/26/2010	LESLIE HUMPHREY	52.16
095822	08/26/2010	IRVINE PIPE & SUPPLY	1,595.61
095823	08/26/2010	IRVINE RANCH WATER DIST.	247.69
095824	08/26/2010	INTERCOLLEGIATE TENNIS ASSOC. ATTENTION:MEMBERSHIP	280.00
095825	08/26/2010	JOHNSON FLOORING, INC.	6,750.00
095826	08/26/2010	JOHNSTONE SUPPLY	665.03
095827	08/26/2010	UNIFORM HEADQUARTERS, INC. dba KEYSTONE UNIFORM DEPOT	3,233.24
095828	08/26/2010	LAURA'S INT PLANTSCAPE SERV	114.19
095829	08/26/2010	LIBRARY ADVANTAGE	141.38
095830	08/26/2010	LIEBERT CASSIDY WHITMORE	4,306.80
095831	08/26/2010	MARK IV COMMUNICATIONS, INC.*	110.00
095832	08/26/2010	MARKETLAB, INC. Unpaid Sales Tax 61.15 Expensed Amount 1,039.21	978.06
095833	08/26/2010	MC KESSON MEDICAL SURGICAL	2,975.00
095834	08/26/2010	MINN. MINING & MFG. CENTER	5,939.00
095835	08/26/2010	MY BINDING	1,041.63
095836	08/26/2010	KAESER & BLAIR, INC.	5,131.85
095837	08/26/2010	PACIFIC SOD	10,080.00
095838	08/26/2010	NCS PEARSON, INC.	79.33
095839	08/26/2010	PEOPLE ADMIN, INC.	4,620.00
095840	08/26/2010	LILIANN PEREZ-STROUD	330.00
095841	08/26/2010	PERFECT INTERVIEW LLC	999.95
095842	08/26/2010	ORVILLE C. PETERSON III	120.00
095843	08/26/2010	PHYSICS CURRICULUM & INSTRUCTION Unpaid Sales Tax 20.04 Expensed Amount 260.49	240.45
095844	08/26/2010	PLASTICOID COMPANY Unpaid Sales Tax 8.68 Expensed Amount 118.71	110.03
095845	08/26/2010	THE PM GROUP, INC.	6,592.43
095846	08/26/2010	POCKET NURSE ENTERPRISES, INC. Unpaid Sales Tax 160.85 Expensed Amount 2,189.29	2,028.44
095847	08/26/2010	PRESCOTT HARDWARE/SHEET METAL	27.44
095848	08/26/2010	PROAIR CONSTRUCTION SVCS. INC.	9,420.00
095849	08/26/2010	PROGRESSIVE MEDICAL INT.	11.84

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 10 of 17

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
095850	08/26/2010	QUARTERMASTER	1,738.52
095851	08/26/2010	LARRY RADDEN	90.43
095852	08/26/2010	RALPHS Customer charges	68.07
095853	08/26/2010	ROGERS ATHLETIC CO.	495.94
095854	08/26/2010	SARGENT-WELCH LLC VWR INTERNATIONAL	19.35
095855	08/26/2010	KATHLEEN SCHLICK	57.41
095856	08/26/2010	SCOTSMAN OF LOS ANGELES	250.98
095857	08/26/2010	SEASIDE CATERING COMPANY	417.87
095858	08/26/2010	SEHI PROCOMP COMPUTER PRODUCTS	1,293.19
095859	08/26/2010	SIEMENS WATER TECHNOLOGIES	79.05
095860	08/26/2010	ROBERT SKEELS & CO. INC.	1,867.43
095861	08/26/2010	SMARDAN SUPPLY - EL MONTE	240.28
095862	08/26/2010	SPECTRUM CHEMICAL MFG. CORP.	460.92
095863	08/26/2010	TRAFFIC CONTROL SERVICE, INC.	174.67
095864	08/26/2010	TRI-BEST VISUAL DISPLAY	887.40
095865	08/26/2010	TURF TIRE DISTRIBUTORS	1,848.75
095866	08/26/2010	TUTTLE-CLICK FORD	324.05
095867	08/26/2010	UNITED FABRICARE SUPPLY, INC.	40.24
095868	08/26/2010	VSA, Inc.	525.87
095869	08/26/2010	VWR INTERNATIONAL, INC.	1,099.17
095870	08/26/2010	WARE DISPOSAL CO., INC.	4,193.44
095871	08/26/2010	W A X I E	409.23
095872	08/26/2010	WITMER PUBLIC SAFETY GROUP	456.00
		Unpaid Sales Tax	39.90
		Expensed Amount	495.90
095873	08/26/2010	MARYAM AFSHARI	154.00
095874	08/26/2010	CSU FULLERTON OUTREACH	40.00
095875	08/26/2010	DARRELL DEETER	1,000.00
095876	08/26/2010	HYATT REGENCY MILWAUKEE	426.31
095877	08/26/2010	HYATT REGENCY MILWAUKEE	426.31
095878	08/26/2010	JANE C. KIM	576.95
095879	08/26/2010	KNORR SYSTEMS, INC.	401.00
095880	08/26/2010	DR. KRIS LEPPEN-CHRISTENSEN	306.18
095881	08/26/2010	NICOLE LOFTUS	176.33
095882	08/26/2010	CHERYL LOMMATSCH BARRETT	500.00
095883	08/26/2010	NCATC	345.00
095884	08/26/2010	NCATC	345.00
095885	08/26/2010	ORANGE COUNTY BUSINESS COUNCIL	480.00
095886	08/26/2010	LARRY RADDEN	700.00
095887	08/26/2010	TARA RITACCO	475.00
095888	08/26/2010	MELINDA SMITH	467.64
095889	08/26/2010	BRUCE SOBCZAK	1,260.70
095890	08/26/2010	SAMANTHA J. VENABLE	1,000.00
095891	08/26/2010	AdvanceTek	4,000.00
095892	08/26/2010	APPLE COMPUTER INC.	84.83
095893	08/26/2010	CATALYST CONSULTING	10,125.00
095894	08/26/2010	DELL MARKETING L.P. C/O DELL USA L.P.	3,523.40
095895	08/26/2010	DISH NETWORK	249.33
095896	08/26/2010	DLS BUILDERS, INC.	117,032.04
095897	08/26/2010	HAITBRINK ASPHALT PAVING, INC.	14,970.00
095898	08/26/2010	JOYCE INSPECTION & TESTING	6,560.00
095899	08/26/2010	MOUSER ELECTRONICS	909.62
095900	08/26/2010	NEUDESIC, LLC	61,288.00
095901	08/26/2010	NIMBLE CONSULTING	10,250.00
095902	08/26/2010	PB AMERICAS, INC.	2,497.06
095903	08/26/2010	RED STONE, INC	6,408.00
095904	08/26/2010	RJT COMPUQUEST	6,300.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 11 of 17

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
095905	08/26/2010	SEHI PROCOMP COMPUTER PRODUCTS	478.28
095906	08/26/2010	TRI-BEST VISUAL DISPLAY	1,606.19
095907	08/26/2010	LAWRENCE R. WLEZIEN, INC.	14,700.00
095908	08/26/2010	SOUTHERN CALIFORNIA EDISON CO.	1.51
095909	08/26/2010	SOUTHERN CALIFORNIA EDISON CO.	1.28
095910	08/26/2010	POSTMASTER	575.00
095911	08/26/2010	WELLS FARGO EDUCATIONAL FINANCIAL SERVICES	509.00
095912	08/27/2010	AIRGAS SAFETY, INC.	172.31
095913	08/27/2010	ALPHAGRAPHICS	1,443.85
095914	08/27/2010	NANCY N. BESSETTE	24.30
095915	08/27/2010	BIO-RAD LABORATORIES, INC. LIFE SCIENCE GROUP	191.49
095916	08/27/2010	CCCCSSAA COLLEGE OF THE REDWOODS	300.00
095917	08/27/2010	CLUB CAR, INC.	32.06
095918	08/27/2010	JANE L. COLLIER	180.00
095919	08/27/2010	SHANNON FASELER	101.80
095920	08/27/2010	JUAN AVALOS	81.67
095921	08/27/2010	MEDIX CORPORATION	1,610.56
095922	08/27/2010	MARCIA MILCHIKER	46.99
095923	08/27/2010	MILLENNIUM BUSINESS SERVICES	792.80
095924	08/27/2010	SALLIE MILLER	120.00
095925	08/27/2010	MISSION VIEJO GLASS	1,190.00
095926	08/27/2010	MOORE MEDICAL, LLC	39.75
095927	08/27/2010	MOUSER ELECTRONICS	91.84
095928	08/27/2010	MULTILINGUAL BOOKS	255.94
095929	08/27/2010	CITIZENS BUSINESS BANK ATTN: LORI MOYNIHAN, VP	54,646.80
095930	08/27/2010	NEWBEGINNINGS, INC. CATERING DIVISION	2,183.70
095931	08/27/2010	ANGELA OROZCO-MAHANEY	23.79
095932	08/27/2010	DONNA RANE-SZOSTAK	84.17
095933	08/27/2010	TAMERA RICE	82.17
095934	08/27/2010	HARLAND TECHNOLOGY SERVICES A DIVISION OF SCANTRON	7,782.00
095935	08/27/2010	GENERAL BINDING CORP.	890.87
095936	08/27/2010	AIRGAS WEST	119.17
095937	08/27/2010	CATHERINE BERES	10.85
095938	08/27/2010	FOUNDATION FOR CCC ATTN: STEVE TUCK, PURCHASING	16,768.70
095939	08/27/2010	CAROLINA BIOLOGICAL SUPPLY	7.34
095940	08/27/2010	CLARK SECURITY PRODUCTS INC.	1,857.78
095941	08/27/2010	CONSOLIDATED ELECTRICAL DIST.	906.67
095942	08/27/2010	COUTTS LIBRARY SERVICES, INC.	237.14
095943	08/27/2010	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE, CASHIERING	96.00
095944	08/30/2010	AT&T	27.30
095945	08/30/2010	AT&T	15.83
095946	08/30/2010	AT&T	31.95
095947	08/30/2010	AT&T	546.53
095948	08/30/2010	AT&T	444.75
095949	08/30/2010	AT&T	1,728.13
095950	08/30/2010	VERIZON	82.83
095951	08/30/2010	AT&T	11.58
095952	08/31/2010	ALERT SERVICES, INC.	759.85
095953	08/31/2010	RAY CHANDOS	586.83
095954	08/31/2010	CHEVRON AND TEXACO BUSINESS CARD SERVICES	576.86
095955	08/31/2010	COMPACT DATA WORKS, INC.	449.00
095956	08/31/2010	ERNEST PACKAGING SOLUTIONS	234.54
095957	08/31/2010	FANTASY DESIGNS	175.90

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 12 of 17

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
095958	08/31/2010	FISHER SCIENTIFIC	9,065.16
095959	08/31/2010	OFFICEMAX CONTRACT INC.	20,065.06
095960	08/31/2010	OFFICEMAX CONTRACT INC.	167.14
095961	08/31/2010	OFFICEMAX CONTRACT INC.	273.99
095962	08/31/2010	XEROX CORP.	2,699.67
095963	08/31/2010	AT & T MOBILITY	34.74
095964	08/31/2010	AT & T MOBILITY	147.97
095965	08/31/2010	AT & T MOBILITY	13.86
095966	09/01/2010	ELLE DUBOIS	26.10
095967	09/01/2010	GAYLORD BROTHERS, INC.	76.01
		Unpaid Sales Tax	5.68
		Expensed Amount	81.69
095968	09/01/2010	GLOBAL INDUSTRIAL EQUIPMENT	918.59
		Unpaid Sales Tax	59.76
		Expensed Amount	978.35
095969	09/01/2010	GOVCONNECTION	339.33
095970	09/01/2010	KELLY GRIMES	720.00
095971	09/01/2010	GUNTHER'S ATHLETIC SERVICE	489.56
095972	09/01/2010	HAITBRINK ASPHALT PAVING, INC.	2,900.00
095973	09/01/2010	ROBBIN HATTEN	225.00
095974	09/01/2010	CARMENMARA HERNANDEZ-BRAVO	219.87
095975	09/01/2010	HIGHER ONE INC.	268.80
095976	09/01/2010	HILTI	287.57
095977	09/01/2010	LESLIE HUMPHREY	26.02
095978	09/01/2010	IRVINE RANCH WATER DIST.	14,709.11
095979	09/01/2010	SANDY JEFFRIES	57.13
095980	09/01/2010	KAPCO LIBRARY PRODUCTS	38.20
		Unpaid Sales Tax	2.74
		Expensed Amount	40.94
095981	09/01/2010	XPEDX/Kirk	119.84
095982	09/01/2010	LAURA'S INT PLANTScape SERV	129.84
095983	09/01/2010	LESLIE'S POOLMART, INC.	4,876.80
095984	09/01/2010	LIBERTY PAPER A DIVISION OF DD OFFICE	259.37
095985	09/01/2010	MARKETLAB, INC.	1,182.12
		Unpaid Sales Tax	75.26
		Expensed Amount	1,257.38
095986	09/01/2010	MC CALLUM GROUP, INC.	1,000.00
095987	09/01/2010	MC KESSON MEDICAL SURGICAL	70.58
095988	09/01/2010	MC MAHAN DESK	4,063.68
095989	09/01/2010	McMASTER CARR SUPPLY CO.	784.29
095990	09/01/2010	MEDICAL DISCOUNT	4,093.91
095991	09/01/2010	MILLENNIUM BUSINESS SERVICES	50.03
095992	09/01/2010	PACIFIC CLIPPINGS	59.00
095993	09/01/2010	PASCO SCIENTIFIC	573.33
095994	09/01/2010	THE PATON GROUP	16,609.38
095995	09/01/2010	PAYAM-E-ASHENA	400.00
095996	09/01/2010	PHOENIX BUSINESS MACHINES, INC	500.00
095997	09/01/2010	POCKET NURSE ENTERPRISES, INC.	17.59
		Unpaid Sales Tax	1.54
		Expensed Amount	19.13
095998	09/01/2010	PRAXAIR	87.12
095999	09/01/2010	PROAIR CONSTRUCTION SVCS. INC.	13,850.00
096000	09/01/2010	PROGRESSIVE MEDICAL INT.	132.27

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
096001	09/01/2010	PSI-PAYPHONE STATIONS INNOVAT.	390.00
096002	09/01/2010	Q-PLUS	2,716.58
096003	09/01/2010	QUINN RENTAL SERVICES	651.92
096004	09/01/2010	REFRIGERATION SUPPLIES DIST.	201.51
096005	09/01/2010	REGENCY LIGHTING	1,233.87
096006	09/01/2010	RIO GRANDE ALBUQUERQUE THE BELL GROUP	234.91
		Unpaid Sales Tax	19.52
		Expensed Amount	254.43
096007	09/01/2010	SARGENT-WELCH LLC VWR INTERNATIONAL	1,383.13
096008	09/01/2010	SCIENCE FIRST	258.50
		Unpaid Sales Tax	20.56
		Expensed Amount	279.06
096009	09/01/2010	SEHI PROCOMP COMPUTER PRODUCTS	2,169.08
096010	09/01/2010	SHRED-IT CAMPO ENTERPRISES, INC.	140.00
096011	09/01/2010	SIMPLICITY PATTERN CO., INC.	19.95
		Unpaid Sales Tax	1.75
		Expensed Amount	21.70
096012	09/01/2010	SMARDAN SUPPLY - EL MONTE	2,704.87
096013	09/01/2010	SOUTHERN COUNTIES OIL DBA/SC FUELS	3,349.64
096014	09/01/2010	KRISTEN STITS	240.00
096015	09/01/2010	SWEETWATER	1,909.97
		Unpaid Sales Tax	163.18
		Expensed Amount	2,073.15
096016	09/01/2010	SYSTEMS SOURCE, INC.	332.06
096017	09/01/2010	TASTE CATERING, INC.	454.65
096018	09/01/2010	TOMARK SPORTS, INC.	2,817.71
096019	09/01/2010	TREESMITH ENTERPRISES, INC.	5,420.00
096020	09/01/2010	VARTANIAN, LAURIE M. dba RELIABLE RESPONSE	700.00
096021	09/01/2010	WALTERS WHOLESALE ELECTRIC	187.09
096022	09/01/2010	WARD'S NATURAL SCIENCE	1,175.35
096023	09/01/2010	WARE DISPOSAL CO., INC.	119.95
096024	09/01/2010	WATERLINE TECHNOLOGIES POOL SUPPLY OF ORANGE COUNTY	387.15
096025	09/01/2010	WEST-LITE SUPPLY CO.	4,307.21
096026	09/01/2010	DOUGLAS WESTLAKE	1,080.00
096027	09/01/2010	ZEP MANUFACTURING	100.37
096028	09/01/2010	ACBO	85.00
096029	09/01/2010	ACBO	85.00
096030	09/01/2010	EVE SHIEH	7.02
096031	09/01/2010	WELLS FARGO #4198	1,336.28
		Unpaid Sales Tax	26.34
		Expensed Amount	1,362.62
096032	09/01/2010	WELLS FARGO #1606	1,952.26
		Unpaid Sales Tax	162.32
		Expensed Amount	2,114.58
096033	09/01/2010	WELLS FARGO BANK #1598	602.33
		Unpaid Sales Tax	18.19
		Expensed Amount	620.52
096034	09/02/2010	RICOH AMERICAS CORPORATION	946.40
096035	09/02/2010	SAFEWAY INC/PAVILIONS	21.13
096036	09/02/2010	GRETCHEN BENDER	134.00
096037	09/02/2010	ROCKY CIFONE	61.00
096038	09/02/2010	MAIN GRAPHICS HAGGARTY PRINTING, INC.	1,457.12

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 14 of 17

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
096039	09/02/2010	MILLENNIUM BUSINESS SERVICES	2,224.60
096040	09/02/2010	SALLIE MILLER	120.00
096041	09/02/2010	MISSION PRINTING COMPANY	4,899.19
096042	09/02/2010	MOULTON-NIGUEL WATER DIST.	13,409.53
096043	09/02/2010	BETH MUELLER	39.74
096044	09/02/2010	W. MYERS CO.	244.92
096045	09/02/2010	NEUDESIC, LLC	21,446.50
096046	09/02/2010	ORANGE COUNTY REGISTER	248.81
096047	09/02/2010	OC REGISTER COMMERCIAL BILLING	3,000.00
096048	09/02/2010	ORANGE COUNTY SHERIFF'S DEPT SAN CLEMENTE POLICE SERVICES	80.00
096049	09/02/2010	OCB REPROGRAPHICS, INC.	66.33
096050	09/02/2010	OCE-USA, INC.	53.29
096051	09/02/2010	ORKIN INC.	1,275.00
096052	09/02/2010	MARK SCHIEFFELBEIN	103.00
096053	09/02/2010	AMERICAN GEOTECHNICAL	2,999.20
096054	09/02/2010	BAYLEY CONSTRUCTION	250,383.60
096055	09/02/2010	BLACKBOARD INC.	1,986.25
096056	09/02/2010	CLARKE & ASSOCIATES, INC.	1,364.69
096057	09/02/2010	COMMUNITY BANK ATTN: L. BUHL-ESCROW 1623	27,820.40
096058	09/02/2010	DELL MARKETING L.P. C/O DELL USA L.P.	6,074.17
096059	09/02/2010	DIV. OF THE STATE ARCHITECT STATE OF CALIFORNIA	320.99
096060	09/02/2010	DIV. OF THE STATE ARCHITECT STATE OF CALIFORNIA	8,668.00
096061	09/02/2010	gkkworks	42,600.00
096062	09/02/2010	JOYCE INSPECTION & TESTING	6,560.00
096063	09/02/2010	NEWBEGINNINGS, INC. CATERING DIVISION	88.58
096064	09/02/2010	NIMBLE CONSULTING	8,250.00
096065	09/02/2010	SANDY PRINGLE ASSOCIATES INSPECTION CONSULTANTS, INC.	276.00
096066	09/02/2010	QUALITY OFFICE FURNISHINGS	5,349.25
096067	09/02/2010	REPRO XPRESS	106.70
096068	09/02/2010	RGP PLANNING & DEVELOPMENT SERVICES	19,435.25
096069	09/02/2010	RJM DESIGN GROUP, INC.	2,201.00
096070	09/02/2010	UNITED SITE SERVICES OF CALIFORNIA, INC.	726.94
096071	09/02/2010	ZEISER KLING CONSULTANTS, INC.	1,078.00
096072	09/03/2010	HOME DEPOT CREDIT SERVICES	956.19
096073	09/07/2010	AT&T	36.51
096074	09/07/2010	AT&T	319.13
096075	09/07/2010	AT&T	52.70
096076	09/07/2010	AT&T	52.70
096077	09/07/2010	AT&T	52.70
096078	09/07/2010	SOUTHERN CALIFORNIA EDISON CO.	67,198.23
096079	09/07/2010	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	1,357.00
096080	09/07/2010	WELLS FARGO BANK #3317	3,724.27
		Unpaid Sales Tax	112.07
		Expensed Amount	3,836.34
096081	09/07/2010	WELLS FARGO #2078	3,994.37
096082	09/07/2010	PARKHOUSE TIRE, INC.	4,372.40
096083	09/07/2010	PASCO SCIENTIFIC	693.45
096084	09/07/2010	J.W. PEPPER & SON, INC.	102.28
096085	09/07/2010	PERSEPHENIE	40.63
096086	09/07/2010	PETERSON, LILIA	43.14
096087	09/07/2010	PHASE II TIRE	985.51

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 15 of 17

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
096088	09/07/2010	PITNEY BOWES	464.00
096089	09/07/2010	POCKET NURSE ENTERPRISES, INC.	681.15
		Unpaid Sales Tax	55.11
		Expensed Amount	736.26
096090	09/07/2010	REGENCY LIGHTING	284.23
096091	09/07/2010	TAMERA RICE	15.70
096092	09/07/2010	RICOH AMERICAS CORPORATION RICOH CUSTOMER FINANCE CORP.	70.68
096093	09/07/2010	SAMY'S CAMERA	125.06
096094	09/07/2010	SARGENT-WELCH LLC VWR INTERNATIONAL	8.65
096095	09/07/2010	SCANTRON CORPORATION	218.83
096096	09/07/2010	SCHLAIFER'S ENAMELING SUPPLIES INC.	421.40
		Unpaid Sales Tax	34.84
		Expensed Amount	456.24
096097	09/07/2010	GUISELLE SCOTT	630.00
096098	09/07/2010	SEHI PROCOMP COMPUTER PRODUCTS	428.95
096099	09/07/2010	LOUIS SESSLER	26.97
096100	09/07/2010	SARA LEILA SHEYBANI % MSE DIVISION OFFICE	38.20
096101	09/07/2010	SHRED-IT CAMPO ENTERPRISES, INC.	411.50
096102	09/07/2010	SMITH PIPE & SUPPLY, INC.	4,504.96
096103	09/07/2010	SNAP-ON INDUSTRIAL A Division of IDSC Holdings	64.87
096104	09/07/2010	SOUTH COAST SAILING TEAM ATTN: JIM WEHAN	1,260.00
096105	09/07/2010	SOCIETY FOR CONSERVATION BIOL.SUBSCRIPTION SERVICES	15.00
096106	09/07/2010	SUPERIOR PRESS	184.76
096107	09/07/2010	SYSCO LOS ANGELES, INC.	689.88
096108	09/07/2010	TELEMANAGEMENT TECHNOLOGIES INC.	9,570.00
096109	09/07/2010	MARIANNE E. THAWLEY	65.43
096110	09/07/2010	TIGER DIRECT C/O SYX SERVICES	744.73
		Unpaid Sales Tax	64.28
		Expensed Amount	809.01
096111	09/07/2010	UNITED INTERIORS	1,019.74
096112	09/07/2010	VENTEK INTERNATIONAL	180.00
096113	09/07/2010	VICENTI, LLOYD & STUTZMAN LLP	440.00
096114	09/07/2010	VISTA PAINT CORPORATE OFFICE	122.41
096115	09/07/2010	VWR INTERNATIONAL, INC.	143.34
096116	09/07/2010	WALL STREET JOURNAL	480.11
096117	09/07/2010	WALLCUR, INC.	86.07
096118	09/07/2010	WALTERS WHOLESALE ELECTRIC	232.76
096119	09/07/2010	WARD'S NATURAL SCIENCE	103.86
096120	09/07/2010	WEST-LITE SUPPLY CO.	1,883.82
096121	09/07/2010	WESTERN GRAPHICS PLUS, INC.	3,322.50
096122	09/07/2010	WHITE CAP INDUSTRIES	154.58
096123	09/07/2010	MICHAEL E. WILSON	15,062.00
096124	09/07/2010	WOHLERS ASSOCIATES, INC. TERRY WOHLERS	421.40
096125	09/07/2010	ROGERS ATHLETIC SOUTHEAST, LLCdba WORLD SPORTING GOODS, INC.	370.00
		Unpaid Sales Tax	28.44
		Expensed Amount	398.44
096126	09/07/2010	YALE CHASE MATERIALS HANDLING	854.05
096127	09/07/2010	ACCUITY	279.00
096128	09/07/2010	AFFILIATED COMPUTER SERVICES	175.80
096129	09/07/2010	AIR SOURCE INDUSTRIES, INC.	50.89
096130	09/07/2010	ALLEN TIRE COMPANY	1,527.01
096131	09/07/2010	JULIE ANDERSON	47.59

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
096132	09/07/2010	ARROWHEAD DRINKING WATER	24.24
096133	09/07/2010	ASSN OF GOV. BOARDS OF UNIV. &	2,400.00
096134	09/07/2010	BAKER & TAYLOR	178.14
096135	09/07/2010	THOMSON REUTERS/BARCLAYS BARCLAYS DIVISION	150.00
096136	09/07/2010	BARKSHIRE LASER LEVELING, INC.	700.00
096137	09/07/2010	BESAFE TECHNOLOGIES, INC.	738.15
096138	09/07/2010	BLACKBOARD CONNECT, INC.	70,500.00
096139	09/07/2010	MIKE BROWN GRANDSTANDS, INC. BRAND SERVICES, INC.	500.00
096140	09/07/2010	BUDDY'S ALL STARS	992.88
096141	09/07/2010	CCCADA ATTN: KANOE BANDY	100.00
096142	09/07/2010	CDW GOVERNMENT, INC.	792.16
096143	09/07/2010	CINTAS CORPORATION	25.21
096144	09/07/2010	CINTAS DOCUMENT MANAGEMENT	144.05
096145	09/07/2010	W. MIKE DALE LAB TECHNICIAN	21.74
096146	09/07/2010	DIDAX, INC.	1,814.41
		Unpaid Sales Tax	143.45
		Expensed Amount	1,957.86
096147	09/07/2010	DirecTV	76.98
096148	09/07/2010	DOOLEY ENTERPRISES, INC.	456.75
096149	09/07/2010	MICHELE DUGAN	180.00
096150	09/07/2010	EBERHARD EQUIPMENT	3,081.33
096151	09/07/2010	ECONOMIC ALTERNATIVES, INC.	695.82
096152	09/07/2010	ESTRADA, YVETTE	50.00
096153	09/07/2010	FEDERAL EXPRESS	357.35
096154	09/07/2010	FREEWAY AUTO SUPPLY	25.59
096155	09/07/2010	BOB PARRETT CONSTRUCTION	52,873.00
096156	09/07/2010	S & B FOODS CATERING DIVISION	113.15
096157	09/07/2010	DAIRY DEPOT	38.00
		Total	783
			5,203,107.42

Includes checks for only Bank Account COUNTY

Fund Summary			
Fund	Description	Check Count	Expensed Amount
01	General Fund	702	3,336,114.16
12	Child Development Fund	11	4,231.55
40	Capital Outlay Fund	62	1,538,774.98
68	Self-Insurance Fund	4	82,923.75
71	Retiree Benefit Fund	4	245,369.53
	Total	783	5,207,413.97
	Less Unpaid Sales Tax Liability		4,306.55
	Net (Check Amount)		5,203,107.42

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 17 of 17

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
009922	08/13/2010	ACTING EXPRESS	3,059.29
009923	08/13/2010	ESTELLA GARRISON	186.65
009924	08/13/2010	VALERIE GELLER	320.00
009925	08/13/2010	RANDELEIGH HARRIS	1,646.00
009926	08/13/2010	NANCY Y. LARRAGOITI	189.00
009927	08/13/2010	NOESS LLC	2,299.00
009928	08/13/2010	OFFICEMAX CONTRACT INC.	75.10
009929	08/13/2010	JAN WOOD	238.00
009930	08/20/2010	4 ALL PROMOS, LLC	313.73
		Unpaid Sales Tax	27.45
		Expensed Amount	341.18
009931	08/20/2010	BOWERS MUSEUM OF CULTURAL ART	390.00
009932	08/20/2010	EDUCATION TO GO	2,136.50
009933	08/20/2010	KAYLAA FOX	630.00
009934	08/20/2010	ESTELLA GARRISON	73.07
009935	08/20/2010	DAN MIKELS MEMORY SCHOOL	859.50
009936	08/20/2010	MOVIES BY KIDS, ORANGE COUNTY	8,415.00
009937	08/20/2010	SMART LEVELS MEDIA	162.04
009938	08/20/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	96.00
009939	08/20/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	95,704.00
009940	08/20/2010	POSTMASTER	20,410.41
009941	08/27/2010	BOWERS MUSEUM OF CULTURAL ART	2,055.00
009942	08/27/2010	MOVIES BY KIDS OC TOBIN C. FELFE ENT., LLC	10,695.00
009943	08/27/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	62.20
009944	09/03/2010	AFSANEH DIDEHVAR	1,400.45
009945	09/03/2010	ALEX PARAETTA	50.00
009946	09/03/2010	DANIELLE VALENCIA	50.00
009947	09/03/2010	FRANKIE PARAETTA	50.00
009948	09/03/2010	JEREMY HEAVLIN-MARTINEZ	50.00
009949	09/03/2010	LINDSAY MITCHELL	50.00
009950	09/03/2010	LIZZIE HEINZE	50.00
009951	09/03/2010	MATT DELLA RUSSO	75.00
009952	09/03/2010	PAUL PORZUCZEK	150.00
009953	09/03/2010	VICTORIA COSGROVE	50.00
009954	09/03/2010	PETER COSMAKOS	75.00
009955	09/03/2010	DESTINATION SCIENCE	7,203.00
009956	09/03/2010	ANDREW LAWSON	50.00
009957	09/03/2010	HANNAH LAWSON	50.00
009958	09/03/2010	MARICA MACKEY	50.00
009959	09/03/2010	ALICIA MIGLIARINI CALIFORNIA LANGUAGE CONNECTION	477.00
		Total	38
			159,895.94

Includes checks for only Bank Account SC-CMED

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 1 of 2

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
--------------	------------	---------------------	--------------

Fund Summary			
Fund	Description	Check Count	Expensed Amount
09	SC Community Education F	38	159,923.39
	Total		
	Less Unpaid Sales Tax Liability		27.45-
	Net (Check Amount)		159,895.94

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE **ONLINE**
Page 2 of 2

Checks Dated 08/11/2010 through 09/07/2010

Board Meeting Date 09/27/2010

Check Number	Check Date	Pay to the Order of	Check Amount
008747	08/12/2010	MARIANA HERNANDEZ	99.00
008748	08/12/2010	MEHRNOOSH ASADI	99.00
008749	08/20/2010	DIANA HICKMAN	25.00
008750	08/20/2010	MEHRNOOSH ASADI	99.00
008751	08/20/2010	RANEE SPINA	50.00
008752	08/26/2010	LOURDES WATTERS	100.00
008753	08/26/2010	SANDRA CASSARELLA	25.00
008754	08/26/2010	MAD SCIENCE OF ORANGE COUNTY	1,915.20
008755	08/26/2010	THE PM GROUP, INC.	12,118.02
008756	08/26/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	5.44
008757	09/03/2010	CONSTANCE HAGGIN	120.00
008758	09/03/2010	LYNN WELD	30.00
008759	09/03/2010	ADVANCED TUTORING ATTN: RACQUEL HERNANDEZ	4,692.60
008760	09/03/2010	ADVANTAGE MAILING, INC.	2,915.00
008761	09/03/2010	IRVINE VALLEY COLLEGE	89.52
008762	09/03/2010	IRVINE VALLEY COLLEGE	57.12
008763	09/03/2010	IRVINE VALLEY COLLEGE	2.56
008764	09/03/2010	IRVINE VALLEY COLLEGE	41.88
008765	09/03/2010	NR COMPUTER LEARNING CENTER	1,436.40
008766	09/03/2010	KYONG SONG	521.50
008767	09/03/2010	TEACH ME HELP ME EDUCATIONAL	596.00
Total			21
			25,038.24

Includes checks for only Bank Account IVC-CMED

Fund Summary			
Fund	Description	Check Count	Expensed Amount
07	IVC Community Education F	21	25,038.24
	Total		
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		25,038.24

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Interfund Transfer of Cash
ACTION: Approval

BACKGROUND

Full-time faculty are paid their contract salary for the fall and spring terms over ten months. It had been the practice at SOCCCD to pay that contract salary in the months of September through June. Ed Code 87821 and TRL 23005 requires salary be paid and reported only for months faculty have scheduled contract duty days. In 2007-2008 CalSTRS required the District change its contract salary payment schedule to an August through May schedule.

STATUS

The change in the payroll schedule places a significant demand on the general fund cash flow before property tax apportionment is received. The property tax apportionments are based on actual tax collections. The first secured property tax revenue payments are not received until December. In order to have sufficient cash to meet the District's operating expenses it will be necessary to borrow funds from the Capital Outlay Fund until the District begins receiving its property tax apportionment payments. This cash will be returned to the Capital Outlay Fund in January.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees approve the transfer \$15,000,000 cash from the Capital Outlay Fund to the General Fund with the understanding the funds will be repaid in January after the initial property tax payments have been received.

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Gifts to the District and Foundations
ACTION: Approval

BACKGROUND

Pursuant to the California Education Code Section 72241 and Board Policy 3300, the Board of Trustees "receives and administers gifts to the District." The division/school or office within the college receiving the donated item reviews all gifts.

STATUS

The gift listed on EXHIBIT A has been reviewed by the appropriate district and college officials and has been determined to be of benefit to the receiving location.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees accept the donation(s) to the District and/or the Foundations listed on EXHIBIT A and further direct that its appreciation be appropriately conveyed to the donor(s).

DONATIONS
September 27, 2010

IRVINE VALLEY COLLEGE

Gift	Donated By:
7 nights at the Ko Olina Beach Club	Beccie Dawson 265 Myrtle Street Laguna Beach, CA 92651

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Trustees' Requests for Attending Conferences
ACTION: Approval

BACKGROUND

The Orange County Department of Education requires that all travel/mileage expenses claimed by Trustees for official college business be approved by the Board of Trustees as well as their requests to attend upcoming conferences and meetings.

STATUS

The official trips reported in Exhibit A require Board approval for payment by the County of Orange.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees approve/ratify the Trustees' requests for attending conference(s) as shown in Exhibit A.

TRUSTEE ATTENDANCE AT CONFERENCES AND MEETINGS

Trustees wishing to attend:

EVENT/LOCATION	DATE(s)*	ESTIMATED COST** (per person)	TRUSTEES CURRENTLY REGISTERED
2011 Community College Futures Assembly Hilton WDW Orlando, Florida	1/29/11 – 2/1/11 (4)	\$2,425.00	None

* The amount listed includes estimated airfare, lodging, meals, and other expenditures

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: SOCCCD: August/September 2010 Contracts

ACTION: Ratification

BACKGROUND

On January 16, 2007, the board authorized the Chancellor/designee to approve individual business contracts up to a maximum limit of \$100,000, with the following exceptions: for contracts involving bid limits the Chancellor/designee shall be limited to less than \$15,000 for public works projects and \$76,700 for equipment, supplies and maintenance projects. During August/September 2010, the following contracts were reviewed and approved by the Vice Chancellor of Business Services, following review by legal counsel, when appropriate.

CONTRACTOR NAME

CONTRACT AMOUNT

iModules Software, Inc. Service Agreement which includes design, implementation, programming, customer service, feature enhancements, training, hosting, license, maintenance, administrative privileges, and data importation of a properly formatted data base.	\$85,756.00
Portland Community College Subaward Agreement to identify processes for use of rapid technologies in machining/traditional manufacturing industry.	\$49,472.00
Education 4 Work – Susan Coleman Consultant will identify professional resources available for students; develop high quality career development and work-based learning activities, tools, and resources that promote students' educational, career and personal development goals.	\$45,000.00
RJ Coaching and Consulting – Rita Jones Consultant will identify professional resources available for students; develop high quality career development and work-based learning activities, tools, and resources that promote students' educational, career and personal development goals.	\$35,000.00

Item Submitted By: *David Bugay, Ph.D., Acting Vice Chancellor of Business Services*

Edmonds Community College
Subaward Agreement to present faculty development workshop for recruitment and retention of underrepresented groups, present developed material, attend ATE PI Conference and develop ASTM progress reports and presentations.

Keenan and Associates \$30,000.00
Property and Casualty Claims Administration Services Agreement.

Making Connections \$30,000.00
To create a CCC career website that will provide students, faculty and counselors with REAL help and information.

Graphic Edge \$30,000.00
To create a CCC career website that will provide students, faculty and counselors with REAL help and information.

Sheku Kamara \$30,000.00
To develop standardized material testing procedures for additive manufacturing technologies.

Tim Gornet \$30,000.00
To publish four case studies and consul on high temperature sintering of ceramics.

University of Hawaii \$25,000.00
Subaward Agreement to identify processes for use of rapid technologies in architecture, develop curriculum, present developed material, provide, and attend the ATE PI Conference.

Robert Simoneau \$25,000.00
To provide services as the internal evaluator on ATE due 0702912. Organize and facilitate the National Visiting Committee (NVC) Annual meeting.

SixTen and Associates \$24,000.00
Professional Consulting Services Agreement to assist the District in the State mandate cost reimbursement claims process.

Jackstin

Develop website, five webpage templates, data entry form, and social plug-ins, provide website hosting, three hours of maintenance support, word press training and content management/migration.

Cheng-Hsin Liu

Provide workshop evaluations and recommendation for improvement for RapidTech annual teacher training workshop, present findings and results of workshops at subsequent summer workshops.

National Coalition of Advanced Technology Centers

Provide external evaluation services for DUE 0702912, assist in the dissemination of results from products developed by DUE 0702912 and assist in the marketing of activities sponsored by RapidTech.

Karen Wosczyzna-Birch

Consultant to present workshop for faculty and counselors, develop and implement participant evaluation upon conclusion of workshop, develop report to be presented at the Rapid Tech annual teacher training workshop.

Hyperion Productions

Contractor to perform the "Yesterday and Today" production.

Steve Dahl

Develop multimedia content for outreach and dissemination as directed by the principal investigator.

Terry Wohlers

Consultant to support the Industry Advisory Board, present at the annual summer RapidTech National Teacher Training Workshop and write/publish article on RapidTech for trade periodicals.

American Geotechnical, Inc.

Consultant to provide geotechnical investigation services for east bridge replacement for Saddleback College

Melody Akhavan

Consultant will maintain Rapidtech.org as director by principal investigator.

Quick Caption
Consultant to provide real time captioning services for hearing impaired.

Melody Akhavan
Amendment to Consultant Agreement name changed to 3e Creative Group, LLC. \$0.00

Kaiser Foundation Hospitals
Agreement for student clinical practice and training commence on August 28, 2010. \$0.00

Kaiser Foundation Hospitals
Agreement for student clinical practice and training commence on September 8, 2010. \$0.00

California Community Colleges
Contract for Chancellor's Office Tax Offset Program (COTOP) with California Community Colleges chancellor to act on behalf of the District for the purpose of collecting outstanding student financial aid and proper non-financial aid obligations owed to the District. \$0.00

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees ratify the contracts as shown above.

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Agreement for Legal Services: Atkinson, Andelson, Loya, Ruud & Romo
ACTION: Approval

BACKGROUND

The District has used the services of the legal firm Atkinson, Andelson, Loya, Ruud & Romo since December 7, 1999. The agreement provides specialized legal services pertaining to labor relations, labor negotiations, and other community college legal matters.

STATUS

The current agreement ended effective June 30, 2010. The new agreement is effective September 1, 2010 with hourly rate changes as follows: Senior Partners-\$260.00, Partners-\$250.00, Senior Associates-\$245.00, Associates-\$215.00, Senior Paralegals-\$135.00 and Paralegals- \$130.00.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees approve the retainer agreement (Exhibit A) with Atkinson, Andelson, Loya, Ruud & Romo effective September 1, 2010 through June 30, 2011.

AGREEMENT FOR SPECIAL SERVICES

I. PARTIES

This Agreement for Special Services (the "Agreement") is made this 1st day of September, 2010, between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a Professional Law Corporation, hereinafter referred to as "Attorney" or the "Law Firm" and SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT, hereinafter referred to as "District".

II. RECITALS; PURPOSE; MATTERS

The District desires to retain and engage the Law Firm to perform legal services on the District's behalf, and the Law Firm is willing to accept said engagement on the terms and conditions contained in this Agreement. Attorney agrees to provide legal services to the District, including representation in administrative and court proceedings, as requested by the District. The place and time for such services are to be designated by the Superintendent of the District or designee.

III. TERMS AND CONDITIONS

A. The term of this Agreement shall be September 1, 2010, through June 30, 2011. For the period September 1, 2010, through June 30, 2011, the District hereby agrees to pay the Law Firm in connection with the above-referenced services as authorized at the following hourly rates: Two Hundred Sixty Dollars (\$260.00) for Senior Partners, Two Hundred Fifty Dollars (\$250.00) for Partners, Two Hundred Forty-Five Dollars (\$245.00) for Senior Associates, Two Hundred Fifteen Dollars (\$215.00) for Associates, One Hundred Thirty-Five Dollars (\$135.00) for Senior Paralegals, and One Hundred Thirty Dollars (\$130.00) for Paralegals and Legal Assistants. The Law Firm shall bill in quarter-hour increments.

B. Agreements for legal fees at other than the hourly rates set forth above may be made by written mutual agreement for special projects or particular scopes of work. In the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

C. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the Superintendent or designee's prior approval in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the District in the event a particular cost item totals \$2,000.00 or less. Typical cost items include, by way of example and not limitation, document preparation and word processing, long distance telephone charges, fax/telecopy charges, copying charges, messenger fees, travel costs, bonds, witness fees, deposition and court reporter fees, transcript costs, expert witness fees, investigative fees, etc. If the Law Firm retains, with authorization from the District, experts

or consultants for the benefit of the District, rather than the District contracting directly with any expert or consultant, it is agreed that the District shall pay a five percent (5%) fee ("consultant processing fee") on such expert and consultant costs paid by the Law Firm in order to offset certain costs to the Law Firm resulting from administering and initially paying such expert and consultant fees on behalf of the District.

D. A detailed description of the attorney work performed and the costs advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month. Payment of the full amount due, as reflected on the monthly statements, will be due to the Law Firm from District by the 10th of each month, unless other arrangements are made. In the event there are retainer funds of the District in the Law Firm's Trust account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit therefor will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 30 days will be subject to a 1% per month service charge.

E. The District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects: (a) the legal services performed; and (b) the proper charge for those legal services.

F. The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District including, but not limited to, attending mandatory court hearings and other appearances and providing necessary information and documentation to enable the Law Firm to adequately represent the District.

G. The District has the right, at any time, and either with or without good cause, to discharge the Law Firm as the District's attorneys. In the event of such a discharge of the Law Firm by the District, however, any and all unpaid attorneys' fees and costs owing to the Law Firm from the District shall be immediately due and payable.

H. The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District upon the occurrence of any one or more of the following events:

1. Upon order of Court requiring the Law Firm to discontinue the performance of said legal services;
2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue legal services for the District;
3. Upon the failure of the District to perform any of the District's obligations hereunder as respects the payment of the Law Firm's fees and costs advanced; or

4. Upon the failure of the District to perform any of the District's obligations hereunder as respects cooperation with the Law Firm in connection with the Law Firm's representation of the District.

I. In the event that the Law Firm ceases to perform legal services for the District as hereinabove provided, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees or costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in Court on its behalf, the District will promptly execute an appropriate Substitution of Attorney form.

J. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

K. It is understood and agreed that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

IV. CONSENT TO LAW FIRM COMMUNICATION

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of Breakfast Briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. These email notices are a convenient way to keep the District administrators apprised of important legal changes. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right of unsubscribe at any time.

V. ARBITRATION

The parties agree that all disputes which arise between the District and the Law Firm, whether financial or otherwise regarding the attorney-client relationship, shall be resolved by binding arbitration. The parties agree to waive their right to a jury trial and to an appeal.

VI. DURATION

This Agreement shall be effective September 1, 2010, through June 30, 2011, and thereafter shall continue from month-to-month at the then current hourly rate set forth herein until modified in writing by mutual agreement or terminated by either party upon thirty (30) days' written notice.

VII. EXECUTION DATE

This Agreement is entered into this 8/30/10
"Law Firm"

ATKINSON, ANDELSON, LOYA, RUUD &
ROMO

Dated: 8/20/10

By: 
WARREN S. KINSLER

"District"

SOUTH ORANGE COUNTY COMMUNITY
COLLEGE DISTRICT

Dated: _____

By: _____

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: SOCCCD: Board Policy Revision: BP 162 Communications Among Board Members, BP 1311 Civic Center and Facilities Use, BP 3453 Emergency Response Plan, BP 5623 California Registered Nurse License

ACTION: Discussion/Approval

BACKGROUND

Board policies and administrative regulations are periodically reviewed to ensure that they are satisfactory, meet the District's needs, and are in compliance with current laws and regulations.

STATUS

Six board policies are presented to the board for "Discussion/Approval." The new language and amendments to the board policy were reviewed and revised by the District's Board Policy and Administrative Regulation Advisory Council and includes collegial consultation with the Academic Senates, pursuant to Title 5 Section 53200 et. seq.

Legal counsel has been involved throughout the review process. The proposed policy was presented to the Chancellor's Cabinet on August 13, 2010 for review and recommendation to the Chancellor and presented to the Board of Trustees for review and study at the August 30, 2010 board meeting.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees accept for discussion/approval the board policy, as shown in EXHIBIT A.

BOARD POLICY

162

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

BOARD OF TRUSTEES

COMMUNICATIONS AMONG BOARD MEMBERS

~~Except as authorized pursuant to Government Code Section 54953, any use of direct communication, personal intermediaries, or technological devices that is employed by a majority of the members of the District's legislative bodies to develop a collective concurrence as to action to be taken on an item by the members of the legislative body is prohibited.~~

Members of the Board shall not communicate among themselves by the use of any form of communication (e.g., personal intermediaries, e-mail, or other technological device) in order to reach a collective concurrence regarding any item that is within the subject matter jurisdiction on the Board. In addition, no other person shall make serial communications to Board Members.

Reference:

Government Code Section 54952.2

BOARD POLICY

1311

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

COMMUNITY
RELATIONS

CIVIC CENTER AND OTHER FACILITIES USE

There is a Civic Center at each college and campus. Use of the Civic Center shall be granted as provided by law. The Chancellor shall establish procedures regarding the use of college District property and facilities, including but not limited to facilities, equipment and supplies, by community groups and other outside contractors.

These administrative procedures shall reflect the requirements of applicable law, including Education Code Section 82537 and 82542, regarding Civic Centers. The regulations shall include reasonable rules regarding the time, place and manner of use of District facilities. They shall assure that persons or organizations using college property are charged such fees as are authorized by law. Public use of District property shall not interfere with scheduled instructional programs or other activities.

No group or organization may use District property for purposes that discriminate on the basis of race, color, religion, ancestry, national origin, disability, sex (i.e., gender), or sexual orientation, or the perception that a person has one or more of the foregoing characteristics.

Use of the District's Civic Centers will be only for the purposes described by the California Legislature in Education Code Section 82537(a). These purposes include use by associations "formed for recreational, educational, political, economic, artistic, or moral activities of the public school districts" in order to "engage in supervised recreational activities" or "meet and discuss from time to time, as they may desire, any subjects and questions which in their judgment appertain to the educational, political, economic, artistic, and moral interests of the citizens of the communities in which they reside (Education Code Section 82537(a)". In granting permission to use the Civic Centers, the District will not discriminate on the basis of viewpoint with regard to organizations engaging in expressive activities on the topics and subject matters articulated above.

Reference:

Education Code Section 82537 and 82542

Adopted: 12-14-70
Revised: 04-07-75
Revised: 03-28-77
Revised: 03-07-88

Revised: 04-26-99
Revised: 09-29-03
Revised: 12-11-06

Page 1 of 1

EMERGENCY RESPONSE PLAN

The Chancellor shall establish procedures that ensure that the District, the colleges and ATEP implement a plan to be activated in the event of an emergency, or the occurrence of a natural disaster or hazardous condition. This plan must comply with the National Incident Management System (NIMS), the Standardized Emergency Management System (SEMS) and should incorporate the functions and principles of the Incident Command System (ICS), the Master Mutual Aid Agreement (MMAA) and any other relevant programs. The plan must incorporate NIMS and SEMS to facilitate the coordination between and among agencies in the event of an emergency or natural disaster.

Compliance with NIMS and SEMS mandates include but are not limited to:

- Establish a disaster preparedness procedure or plan; and
- Completion of training sessions by all employees of the district college personnel in compliance with NIMS and SEMS guidelines
 - Training requirements vary based on job titles or assigned roles within the emergency plan.

~~College personnel~~ All employees of the District must be informed that as public employees, they are also disaster service workers during national, state and local emergencies. The District must ensure that its employees are in compliance with the disaster service worker oath requirements.

The District ~~should~~ will ensure that a team is created to carry out compliance with NIMS and SEMS mandates.

The responses to emergencies or natural disasters are organized by SEMS into five categories: field response, local government, operational areas, regions and state.

The plan ~~should~~ will contain information regarding activation and chain of command responsibilities. Compliance with NIMS mandates requires planning and incorporation for all phases of emergency management including mitigation and prevention, preparedness, response and recovery. The District must ensure that its disaster plan is updated regularly. ~~Colleges~~ Campuses must comply with NIMS and SEMS to receive federal or state funding.

References:

Education Code Sections 32280 et. seq. and, 71095.;
Government Code Sections 3100 and 8607(a);

Homeland Security Act of 2002;
National Fire Protection Association 1600;
Homeland Security Presidential Directive-5;
Executive Order S-2-05;
19 California Codes of Regulations (CCR) Sections 2400-2450

BOARD POLICY

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

4420

PERSONNEL

ENROLLMENT FEE REIMBURSEMENT FOR EMPLOYEES

Eligible full time permanent employees of the South Orange County Community College District may receive reimbursement for enrollment fees paid to attend District courses. Enrollment fee reimbursement is intended to provide employees with the opportunity to continue their education and improve their skills.

The Chancellor or designee shall establish regulations implementing this Policy.

BOARD POLICY

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

4306

PERSONNEL

CALENDAR

The Board of Trustees will annually adopt a calendar (s) for each college for the academic year.

~~The school week at South Orange County Community College District is defined as follows:~~

~~Regular: 7:30 a.m. to 4:30 p.m., Monday through Friday~~

~~Extended Day: 4:30 p.m. to 10:30 p.m., Monday through Friday~~

~~Weekend College: 7:30 a.m. to 10:30 p.m., Friday, and~~

~~7:30 a.m. to 2:00 p.m., Saturday~~

The following days are recognized as holidays by the Board of Trustees:

- Independence Day
- Labor Day
- * Admission Day
- Veterans' Day
- Thanksgiving Days
- Winter Recess
- New Year's Day
- Martin Luther King, Jr. Day
- Lincoln's Day
- Presidents' Day
- Friday of Spring Break
- Memorial Day

* Authorized state holiday, which may be designated on a non-instructional day in lieu of September 9 (Calif. Ed. Code, Section 88205.5).

Adopted: 12-09-85

Revised: 4-10-89

Technical Update: 4-26-99

Revised:

BOARD POLICY

5623

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

STUDENTS

CALIFORNIA REGISTERED NURSE LICENSE

~~Holders of current registered nursing licenses completing the graduation requirements described in the Nursing Program will be given full credit for the nursing major. Refer to occupational programs section of this catalog for details (Calif. Ed. Code, Section 70902).~~

DELETE

All language is covered in new Board policy 5420, adopted on 2/22/10.
This update has been discussed with the Director and Dean of the Nursing division.

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: SOCCCD: Board Policy Revision: BP-3700-Instructional and Course Materials Fees

ACTION: Review and Study

BACKGROUND

Board policies and administrative regulations are periodically reviewed to ensure that they are satisfactory, meet the District's needs, and are in compliance with current laws and regulations.

STATUS

One board policy is presented to the board for "Review and Study." The new language and amendments to the board policies were reviewed and revised by the District's Board Policy and Administrative Regulation Advisory Council and includes collegial consultation with the Academic Senates, pursuant to Title 5 Section 53200 et. seq.

Legal counsel has been involved throughout the review process. The proposed policy was presented to the Chancellor's Cabinet on September 16, 2010 for review and recommendation to the Chancellor.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees accept for review and study the board policy, as shown in EXHIBIT A.

BOARD POLICY

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

INSTRUCTIONAL AND COURSE MATERIALS FEES

The policy for requiring students to provide instructional and other materials and establishing the provisions for assessing the students a fee for a credit or non-credit course shall conform to the following guidelines:

1. The materials shall be tangible personal property which are owned or primarily controlled by an individual student.
2. The material is of a continuing value to the student outside of the classroom setting, which can be taken from the classroom setting, and which is not wholly consumed, used up or rendered valueless as it is applied in achieving the required objectives of a course which are to be accomplished under the supervision of an instructor during class hours.
3. The material shall not be solely or exclusively available from the district except if it is provided to the student at the District's actual cost; and:
 - a. The material is otherwise generally available, but is provided by the district for health and safety reasons; or
 - b. The material is provided in lieu of other generally available but more expensive material which would otherwise be required.

Any materials not meeting these guidelines will be provided by the District to students at no cost to the student.

This policy shall be published in all subsequent college catalogs.

Reference:

Title 5, California Code of Regulations, Part VI, Sections 59400 through 59408,

Adopted: 8-26-85

Revised: 5-23-88

Revised: 4-26-99

Reviewed: 9-10-10

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: Academic Personnel Actions – Regular Items
ACTION: Approval/Ratification

BACKGROUND

In accordance with Education Code Section 70902(b)(4), all employee actions must be approved or ratified by the Board of Trustees of each respective community college district.

STATUS

Personnel are employed in the South Orange County Community College District for the purpose of meeting the needs of students.

Those academic personnel actions shown in Exhibit A and Exhibit B are presented to the Board of Trustees for approval/ratification to be effective on the dates as shown on the Exhibit.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees approve/ratify the academic personnel actions as shown in Exhibit A and Exhibit B.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
ACADEMIC PERSONNEL ACTIONS/RATIFICATIONS

A. NEW PERSONNEL APPOINTMENTS

1. **ACADEMIC TEMPORARY PART-TIME/SUBSTITUTE STAFF** (Ratified - Pursuant to Board Policy 4002.1)

<u>Applicant</u>	<u>Highest Degree</u>	<u>Assignment</u>	<u>Approx. Salary Placement</u>	<u>Start Date</u>
Camerini, David	PhD/Genetics	Biology/IVC	V/6	08/23/10
Hipolito, Socorro	MA/Math Education	Math/SC	II/6	08/23/10
Kerrissey, Jasmine	MS/Sociology	Women's Studies/IVC	II/6	08/23/10
Lee, Clement	MS/Counseling	Counseling/IVC	II/6	08/23/10
Paegel, Hollis	MS/Counseling	Counseling/SC	II/6	08/23/10
Wright, Lawrence	PhD/Psychology	Psychology/IVC	V/6	08/23/10

EQUIVALENCY

As outlined in the Academic Hiring Policies, Division 1, Part 4, Section 3B, Review of Equivalent Minimum Qualifications, members of the hiring committee, including faculty with discipline expertise, have met and rendered an affirmative decision that each recommended candidate possesses the educational background equivalent to the minimum qualifications for each respective position. As such, the following individuals are submitted for approval/ratification as part-time instructors under Equivalencies as outlined in the Title 5 Regulations and Minimum Qualifications, Article 2, Section 53430.

<u>Applicant</u>	<u>Highest Degree</u>	<u>Assignment</u>	<u>Approx. Salary Placement</u>	<u>Start Date</u>
Cappucilli, Anthony	MA/Coach/Athletic Adm.	Athletics/IVC	II/6	08/23/10

Equivalency is based on a Master of Arts degree in Coaching and Athletic Administration from Concordia University, Irvine, CA., and extensive coaching at both the high school and community college level, includes working with Division One athletes. Mr. Cappuccilli was an Assistant Baseball Coach at Edison High School in Huntington Beach for four years. His professional responsibilities have included instruction of students, managing enrollment and curriculum, grading, and classroom leadership.

B. AUTHORIZATION TO ELIMINATE AN ACADEMIC ADMINISTRATIVE POSITION

1. DEAN OF BUSINESS SCIENCES AND WORKFORCE AND ECONOMIC DEVELOPMENT, Pos #2353, Academic Administrator Salary Range II, Division of Business Sciences, Vocational Education and Workforce Development, Saddleback College seeks authorization to eliminate this full-time position from its staff complement, effective October 4, 2010, pursuant to reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. (Position Approved: January 26, 1999)
2. DEAN OF INSTRUCTION AND STUDENT SERVICES, Pos #3644, Academic Administrator Salary Range II, District seeks authorization to eliminate this full-time, Academic Administrator position from the staff complement of the Advanced Technology and Education Park facility, effective October 4, 2010, pursuant to reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. (Position Approved: October 30, 2006)

C. AUTHORIZATION TO CHANGE ORGANIZATION REPORTING STRUCTURE FOR ACADEMIC ADMINISTRATOR POSITIONS

1. DEAN, CAREER TECHNICAL EDUCATION AND WORKFORCE DEVELOPMENT, Pos #3736, Academic Administrator Salary Range II; the District seeks authorization to reorganize the location of this Academic Administrator position from the School of Extended Education, Irvine Valley College, to relocate to the Advanced Technology and Education Park facility, with continued direct report to the Vice President of Instruction, Irvine Valley College, effective October 4, 2010. This position is assigned to Dr. David Gatewood, ID #16329.
2. PROVOST, Pos #2912, Academic Administrator Salary Range III; the District seeks authorization to reorganize the location of this Academic Administrator position, from the Advanced Technology and Education Park facility, to relocate to the Office of the Chancellor, District, with continued direct report to the Chancellor, effective October 4, 2010. This position is assigned to Dr. Randy Peebles, ID #16608.

D. AUTHORIZATION TO ESTABLISH AND ANNOUNCE ACADEMIC ADMINISTRATIVE POSITION

1. DEAN, BUSINESS SCIENCE AND ECONOMIC AND WORKFORCE DEVELOPMENT, Academic Administrator Salary Range II, Saddleback College, seeks authorization to establish this full-time, Academic Administrator position to its staff complement, effective October 4, 2010, pursuant to reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. (Job Description, Exhibit B, Attachment 1)

E. AUTHORIZATION TO CHANGE ORGANIZATION REPORTING STRUCTURE

1. Irvine Valley College seeks authorization to reorganize the reporting structure of the full-time, tenure track faculty and part-time lecturers of the Dance Department from reporting to the Dean of Health, Physical Education and Athletics, to begin reporting to the Dean of Fine Arts, effective August 23, 2010.

E. AUTHORIZATION TO CHANGE ORGANIZATION REPORTING STRUCTURE

- Continued

2. Saddleback College seeks authorization to change the title of the Division of Business Sciences, Vocational Education and Workforce Development to the Division of Business Science and Economic and Workforce Development; and reorganize the reporting structure for the Faculty and Staff from reporting to the Dean of Business Sciences and Workforce and Economic Development and begin reporting to the Dean of Business Science and Economic and Workforce Development, effective October 4, 2010. This item is contingent upon approval of items B1 and D1 of this agenda.

F. CHANGE OF STATUS

1. **ADMINISTRATIVE EMPLOYMENT**

- a. CIFONE, ROCCO, ID #11724, Dean of Instruction and Student Services, Academic Administrator Salary Range II, Step 6, Advanced Technology and Education Park facility, is to be employed as Dean of Business Science and Economic and Workforce Development, Academic Administrator Salary Range II, Step 6, Division of Business Science and Economic and Workforce Development, Saddleback College, effective October 4, 2010. This is a replacement for Ken Patton, who received a change in status. This item is contingent upon approval of items B1 and D1 of this agenda, pursuant to a reorganization as defined in item E2 of this agenda.

G. TRANSFER

1. **ADMINISTRATIVE EMPLOYMENT**

- a. GATEWOOD, DAVID, ID #16329, Dean of Career Technical Education and Workforce Development, Academic Administrator Salary Range II, Step 4, School of Extended Education, Irvine Valley College, is to be transferred to the Advanced Technology and Education Park facility, with continued direct report to the Vice President of Instruction, Irvine Valley College, effective October 4, 2010. This item is contingent upon the approval of item C1 of this agenda, pursuant to a reorganization.
- b. PEEBLES, RANDY, ID #16608, Provost, Academic Administrator Salary Range III, Step 3, Advanced Technology and Education Park facility, is to be transferred to the Office of the Chancellor, with continued direct report to the Chancellor, effective October 4, 2010. This item is contingent upon the approval of item C2 of this agenda, pursuant to a reorganization.

H. ADDITIONAL COMPENSATION: GENERAL FUND

1. It is recommended that the following Irvine Valley College/Saddleback College faculty members be compensated as indicated below for the 2010/2011 fiscal years.

<u>Name</u>	<u>Activity</u>	<u>Not to Exceed</u>	
		<u>Amount</u>	<u>Effective Date</u>
Branch-Stewart, Kim	Chair, Human Services/SC	\$ 3,442.00	08/23/10-12/19/10
Cosgrove, Robert	Accreditation Presenter/SC	3,442.00	08/13/10-12/19/10
Evancoe, Eugene	Marketing/Outreach ET/CMT/SC	2,278.00	07/01/10-08/14/10
Grubb, Ruth	Chair EMT/SC	1,721.00	08/23/10-12/17/10
Kiernan, Maria	Chair, Emeritus Fine Arts/SC	2,294.60	08/16/10-12/19/10
Leighton, Ronald	Tech. Support Photography/SC	450.00	08/23/10-12/17/10

2. It is recommended that the following Irvine Valley College/Saddleback College faculty members be compensated at their respective hourly rate for Non-Instructional Assignments/Projects (3-for-1) for 2009/2010 fiscal year.

<u>Name</u>	<u>Assignment/Project</u>	<u>Effective Dates</u>
Beck, Rebecca	ESL Reading/Writing Samples/IVC	08/23/10-12/20/10

I. ADDITIONAL COMPENSATION: CATEGORICAL/NON-GENERAL FUND

1. It is recommended that the following Irvine Valley College/Saddleback College faculty members be compensated as indicated below for 2010/2011 fiscal years.

<u>Name</u>	<u>Activity</u>	<u>Not to Exceed</u>	
		<u>Amount</u>	<u>Effective Date</u>
Alexander, James	Eval./Dev. Course/HIT Prog./SC	\$ 688.40	07/01/10-08/22/10
Bhakta, Asmita	Dev. Course/MLT Program/SC	800.00	05/24/10-08/20/10
Chu, Hencelyn	Dev. Course/MLT Program/SC	800.00	05/24/10-08/20/10
Freemel, Deborah	Consult/Dev. Gerontology/Perkins/SC	1,000.00	08/23/10-12/19/10
Loftus, Nicole	Consult/Dev. Gerontology/Perkins/SC	1,000.00	08/23/10-12/19/10
Loftus, Nicole	Consult/Dev. Gerontology/Perkins/SC	1,000.00	01/10/11-05/19/11
Mamoon, Safiah	Eval./Dev. Course/HIT Prog./SC	3,992.72	07/01/10-08/22/10
Pangborn, Frank	Dev. Curriculum/Prog Dev/TPP/IVC	1,000.00	08/16/10-09/30/10
Thawley, Marianne	Dev. Critical Practicum/MLT/SC	800.00	05/24/10-08/20/10
Thorpe, Torrance	Dev. Curriculum/Prog Dev/TPP/IVC	1,000.00	08/16/10-09/30/10
White-Alcover, S.	Eval./Dev. Course/HIT Prog./SC	688.40	07/01/10-08/22/10

J. RESCIND REQUEST FOR ADDITIONAL COMPENSATION: GENERAL FUND

1. The District request to rescind approval for compensation by a stipend in the amount of \$3,442.00 to Allison Camelot, ID #12565, Sociology Instructor, Division of Social and Behavioral Sciences, Saddleback College, as approved by the Board of Trustees on August 30, 2010 for service as the SOCCCD, Faculty Association Secretary for the Fall, 2010.

K. WORKLOAD BANKING

1. MC NEIL, MARK, ID #2470, Economics Instructor, Pos #1621, School of Social and Behavioral Sciences, Irvine Valley College, is requesting a leave of absence for the Fall, 2011 Semester, based on the equivalent of 15 banked LHE, in accordance with Article XXVIII, Academic Employee Master Agreement 2007-2010, in compliance with the Workload Banking Program.

L. REDUCED WORKLOAD PROGRAM WITH STRS RETIREMENT REVISION

1. MC DERMOTT, ANNE, ID #2835, Computer Information Systems Instructor, Pos #1879, School of Business Sciences, Irvine Valley College, has been considered eligible by STRS and approved by the Board of Trustees on February 23, 2004 to participate in a reduction in teaching contract; and on January 22, 2008 to revise the reduction to 78.31% workload beginning the academic year 2007-08, in accordance with Article XXXI, Section 1, of the Academic Employee Master Agreement 2004-2007. Ms. Mc Dermott would like to revise the reduction to her teaching contract to 75% workload beginning with the academic year 2010-2011, in accordance with Article XXXI, Section 1, of the Academic Employee Master Agreement 2007-2010.

M. REDUCED CONTRACT REQUEST LEAVE

1. BESSETTE, NANCY, ID #1015, Health Education Instructor, Pos #1475, Academic Faculty Salary Range IV, Step 25, Division of Physical Education, Kinesiology and Athletics, Saddleback College, had rescinded request for a reduced teaching load of 5.07% to 14.24 LHE and taught full load of 15 LHE in the Spring, 2010 Semester. Reduced teaching load was approved by the Board of Trustees on October 26, 2009, pursuant to Article XXIX, Section I.C of the Academic Employee Master Agreement 2007-2010.

N. RESIGNATION/RETIREMENT/CONCLUSION OF EMPLOYMENT

1. CAPUTO SPAR, CONSTANCE, ID #2511, Counselor, Pos #1823, School of Guidance and Counseling, Academic Faculty Salary Schedule Column VI, Step 25, Irvine Valley College, resignation effective August 31, 2010 and retirement effective September 1, 2010. Payment is authorized for any compensated time off. (Start date: August 19, 1989)

ATTACHMENT 1

South Orange County Community College District

**DEAN, BUSINESS SCIENCE AND ECONOMIC AND WORKFORCE DEVELOPMENT -
Academic Administrative Salary Schedule Range II**

DEFINITION

Serve as administrator and supervisor of an instructional support area of a community college by planning and directing the development and organization of the area's goals and objectives and by providing leadership for the business science instructional programs, overseeing career placement services, serving as the key economic and workforce development leader, and developing educational partnerships with business, industry, government, and educational partners.

SUPERVISION RECEIVED AND EXERCISED

Receives general direction from the Vice President of Instruction. Exercises functional and technical supervision over academic and classified staff as assigned.

EXAMPLES OF DUTIES - Duties may include, but are not limited to, the following:

In consultation with department chairs, faculty, and classified staff, performing the following duties as they relate to the division: develop the schedule of classes; manage the assigned facilities and labs; prepare long-range plans, and statements of goals and objectives; develop, submit, and manage the annual budget requests for equipment, supplies, and personnel; direct and approve curriculum development; direct the acquisition, maintenance, and use of instructional equipment; and maintain an equipment replacement plan.

Direct and evaluate the instructional programs and departments assigned to the division, which currently include the following: accounting, business, computer and information management, and real estate.

Participate in the selection of new faculty and classified staff members for the division.

Supervise and evaluate probationary and regular members of the faculty and classified staff in keeping with the policies of the Board of Trustees and administrative procedures.

Participate in shared governance and appropriate career and technical education and economic and workforce development advisory committee meetings.

Interface with the community and external agencies in all matters of economic development, community relations, and academic affairs associated with the division.

Plan and direct instructional programs that address the economic and workforce development needs in the college service area.

Provide critical oversight and administration of numerous special project funds to support career, economic and workforce development programs.

Represent the college on local, state, and national committees and taskforces regarding career and technical education and economic and workforce development and training.

South Orange County Community College District
Page 2 - Dean, Business Science and Economic and Workforce Development

EXAMPLES OF DUTIES

Provide leadership for Saddleback College to develop, market, and manage education and training programs and services at the ATEP campus.

Actively represent the college in program development and facility planning and construction at the ATEP campus.

Provide administrative oversight of career placement services and economic and workforce development programs.

Coordinate all economic and workforce development efforts with the stakeholders in the college.

Work with faculty and staff to develop suggested grants to obtain funding for new and existing programs.

Provide administrative oversight of the development and submission of the Perkins IV Annual Plan.

Provide administrative oversight of the CTE Local Plan Team (LPT).

Provide administrative oversight of grant-funded programs and reviews reports; communicate with college deans, directors, vice presidents and president on partnerships and funding efforts.

Establish the annual Perkins IV, SB 70, and Tech Prep budgets and provide administrative oversight of the budget in accordance with grant provisions and timelines.

Oversees compliance and attainment of Perkins mandated program and funding requirements.

Coordinate the establishment of career and technical education program advisory committees and maintain agenda, minutes, and membership lists as required by district and state regulations.

With input from area personnel, develop and implement annual updates to the academic master plan, College Strategic Plan, and overall college mission.

Develop the preliminary budget for the area and effectively manage the approved budget.

Promote college programs and services and encourage collaboration, teamwork, and positive working relationships among faculty and staff.

Establish liaison with business organizations, community and regional groups, other community colleges, and four-year colleges and universities.

Participate in a variety of committee and staff meetings in support of career, economic and workforce development programs and activities; participate in other related committee assignments as required both on and off campus.

Direct the preparation of appropriate college, district, State of California, and federal reports as required.

Direct and supervises the work of others; review, approve and conduct performance appraisals; participate in the selection of staff; and administer employment contracts.

South Orange County Community College District
Page 3 - Dean, Business Science and Economic and Workforce Development

EXAMPLES OF DUTIES

Manage and coordinate the development of educational services to support local economic development initiatives by collaborating with area economic development agencies to develop business recruitment and expansion strategies.

Direct the development and preparation of program proposals, grant applications, and contractual documents for educational services and joint venture partnerships with business, educational institutions, and public and private agencies.

Serve on business and community boards to ensure the college has input and influence in the development of public policy on career, economic and workforce development.

Identify and expand economic development opportunities targeting local, regional, and international firms that strive to address local training needs.

Participate in State, national, and international activities that promote economic development and provides assistance in the creation of high quality and innovative workforce training approaches.

Demonstrate sensitivity to and understanding of the diverse academic, socioeconomic, cultural, disability and ethnic backgrounds of students.

Perform other related duties as assigned.

QUALIFICATIONS

Knowledge of:

Principles and practices of budget preparation and management

Principles and practices of training and supervision.

Applicable District policies and local, State and federal laws, codes and regulations.

Organizational and management practices as applied to area of assignment.

Computer systems and software applications related to area of assignment.

Oral and written communication skills.

Interpersonal skills including tact, patience and diplomacy.

Evidence of sensitivity to and understanding of the diverse academic, socioeconomic, cultural, disability, and ethnic backgrounds of students, faculty and staff.

Evidence of understanding and experience with the principles of collegial consultation.

A community college system.

Trends in career and technical education and Title V regulations.

Team-oriented leadership style.

Management techniques that encourage creativity, improve efficiency and increase productivity.

Evidence of a working knowledge of local, regional and national workforce trends, legislation and agencies.

Ability to:

Learn District and College organization, operations, and objectives.

Exercise judgment or choice among possible actions, sometimes without clear precedents and often with concern for the consequences of the action.

Plan, organize, coordinate, manage and expedite assigned projects and activities related to assignment in a manner conducive to full performance and high morale.

South Orange County Community College District
Page 4 - Dean, Business Science and Economic and Workforce Development

QUALIFICATIONS

Ability to:

- Plan, evaluate and supervise delivery of instructional programs and strategies.
- Interact with and develop relationships with local businesses.
- Demonstrate prior success in obtaining outside funding sources and developing and implementing innovative grant programs and follow-up reporting.
- Assist in forecasting current and future needs and costs affecting area of assignment.
- Develop, prepare and administer project budgets.
- Interpret, analyze, apply and explain applicable local, State and federal laws and regulations.
- Interpret, apply and explain applicable District policies and procedures.
- Assess, manage, implement, Use and apply technology in the management and delivery of instructional or training programs.
- Advocate for the division's programs and needs.
- Analyze problems, identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals.
- Train and provide supervision and work direction to others as assigned.
- Work collaboratively with administration, classified management, faculty, staff and students.
- Relate effectively to people of varied academic, cultural and socio-economic background using tact, diplomacy and courtesy.
- Establish and maintain cooperative and effective working relationships with those contacted in the course of work.
- Communicate clearly and concisely, both orally and in writing.
- Collect, compile and analyze data.
- Prepare oral and written reports and recommendations.
- Plan and organize work.
- Operate modern office equipment such as computer, printer, calculator, copier and facsimile machine.
- Operate computer/applications software, including database management, spreadsheet, word processing and software related to area of assignment.
- Exercise initiative and work independently.
- Resolve conflicts and solve problems.
- Represent the college at the community, State and national levels.
- Develop and implement technology-based solutions to curriculum and instructional issues.

EDUCATION AND EXPERIENCE GUIDELINES:

The minimum qualifications for service as an educational administrator, as outlined in Title V Regulation 53420, shall be both of the following: a) Possession of a master's degree; and b) One year of formal training, internship, or leadership experience reasonably related to the administrator's administrative assignment. Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:

Education:

Master's degree or higher from accredited college or university. An earned doctorate degree from an accredited college or university preferred.

Experience in:

- teaching in an accredited postsecondary institution or business setting,
- managing, coordinating, or leading an academic or training program or service,
- providing leadership, including program and curriculum development, in a multidisciplinary environment.

South Orange County Community College District
Page 5 - Dean, Business Science and Economic and Workforce Development

EDUCATION AND EXPERIENCE GUIDELINES:

Experience in:

- administering budgets, personnel and facilities.
- demonstrated evidence of participation in activities with campus, business or community organizations such as a member of a planning body or committee.
- understanding and commitment to working with culturally and ethnically diverse groups.
- managing and assessing technology needs and implementation in an instructional or training environment.
- demonstrated evidence of working collaboratively with faculty, staff, students, and managers.
- evidence of a sensitivity, understanding and commitment to working with community college students of diverse academic, socioeconomic, cultural, physically challenged and ethnic backgrounds.
- building educational partnerships with business, industry, the community, or other educational institutions.
- developing contract training programs for business and/or industry.

LICENSES AND OTHER CERTIFICATION:

- Valid California driver's license.

WORK ENVIRONMENT AND PHYSICAL DEMANDS

The work environment and physical demands described here are representative of those required by an employee to perform the essential functions of this job successfully. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Work Environment

Standard office setting. Typically, duties are performed in an office environment while sitting at a desk or computer workstation. An incumbent also visits instructional sites and is subject to contact with others, frequent interruptions, noise from talking or office equipment and demanding legal timelines. At least minimal environmental controls to assure health and comfort.

Physical Demands

The incumbent regularly sits for long periods, walks short distances on a regular basis, travels to various locations to visit instructional sites, attend meetings and conduct work; uses hands and fingers to operate an electronic keyboard or other office machines; reaches with hands and arms, speaks clearly and distinctly to answer telephones and to provide information; sees to read fine print and operate computer; hears and understands voices over telephone and in person; and lifts, carries, and/or moves objects weighing up to 10 pounds.

Prepared by: Marlys Grodt and Associates, September 20, 2010.

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: Classified Personnel Actions – Regular Items
ACTION: Approval/Ratification

BACKGROUND

In accordance with Education Code Section 70902(b)(4), all employee actions must be approved or ratified by the Board of Trustees of each respective community college district.

STATUS

Personnel are employed in the South Orange County Community College District for the purpose of meeting the needs of students.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees approve/ratify the classified personnel actions as shown in Exhibit A.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
CLASSIFIED PERSONNEL ACTIONS/RATIFICATIONS

A. NEW PERSONNEL APPOINTMENTS

1. CLASSIFIED EMPLOYMENT (Information Items – Pursuant to Board Policy 4002.1)

- a. ¹ARREGUIN, CATHERINE is to be employed as Grants Analyst, Pos #4087, Office of Planning Research and Grants, Saddleback College, Classified Bargaining Unit Salary Range 138, Step 1, 40 hours per week, 12 months per year, effective September 13, 2010. This is a replacement for Mary Williams, who retired.
- b. KIM, BRIAN is to be employed as Accounting Specialist, Pos #4242, Office of Fiscal Services, Irvine Valley College, Classified Bargaining Unit Salary Range 127, Step 1, 40 hours per week, 12 months per year, effective September 13, 2010. This is a replacement for Yubo Wang, who resigned.
- c. RUBINS, ELIZABETH is to be employed as Grants Analyst, Pos #4282, Office of Planning Research and Grants, Saddleback College, Classified Bargaining Unit Salary Range 138, Step 1, 40 hours per week, 12 months per year, effective September 27, 2010. This position was approved by the Board of Trustee on May 24, 2010.
- d. SOTO, JENNIFER is to be employed as Child Development Specialist, Pos #3298, Child Development Center, Office of Student Services, Saddleback College, Classified Bargaining Unit Salary Range 122, Step 1, 27.5 hours per week, 12 months per year, effective August 9, 2010. This is a replacement for Robin Bien, who resigned.

2. The following individuals are to be employed as **Substitutes** in the classification noted below, on an if-and-as-needed basis. (Information Items – Pursuant to Section 70902(d) of the California Education Code)

<u>Name</u>	<u>Classification</u>	<u>Range/Step</u>	<u>Start Date</u>
² Constance, Kathleen	Applications Specialist II/SC	138/6	08/16/10
Doherty, Paul	Building Maintenance Worker/SC	124/1	08/01/10
Hernandez, Milton	Building Maintenance Worker/IVC	124/1	08/19/10
Martinez, Oscar	Building Maintenance Worker/IVC	124/1	08/19/10
Taylor, Delainey	Student Development Office Assistant/SC	121/1	08/16/10
Volosing, Rachel	Library Assistant I/IVC	115/1	08/16/10

3. The following individuals are to be employed as **Short-Term (Temporary)** positions for the **2009/2010 and 2010/2011** academic year, on an if-and-as-needed basis, and shall work no more than 160 days in any fiscal year. (Information Items – Pursuant to Section 70902(d) of the California Education Code)

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Start/End Date</u>
Agnohotri, Aradhana	TPP Aide/SC	\$ 10.00	08/19/10-06/30/11
Argo, Albert	Project Specialist (IT)/Dist.	10.00	08/01/10-06/30/11
Burns, Timothy	TPP Aide/SC	10.00	08/13/10-06/30/11

¹ Sister of Shannon Seifert, Purchasing Manager, Purchasing, Office of Administrative and Business Services, District.

² PERS retiree from Saddleback College, on June 1, 2010 rehired temporary, in previous assignment.

A. NEW PERSONNEL APPOINTMENTS - Continued

3. The following individuals are to be employed as **Short-Term (Temporary)** positions for the **2009/2010 and 2010/2011** academic year, on an if-and-as-needed basis, and shall work no more than 160 days in any fiscal year. (Information Items – Pursuant to Section 70902(d) of the California Education Code)

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Start/End Date</u>
Cappuccilli, Anthony	Coaching Aide/IVC	\$ 15.00	08/23/10-06/30/11
Carpenter, Allison	Project Specialist/IVC	12.50	07/26/10-06/30/11
Chung, Michelle	Clerk, Short-Term/IVC	10.50	08/13/10-06/30/11
Clayton, Christen	Clerk, Short-Term/IVC	12.50	08/09/10-06/30/11
³ Dang, Hang-Quyen	Project Specialist/SC	16.00	08/09/10-06/30/11
David, Benoit	Coaching Aide/SC	15.00	08/24/10-06/30/11
Fickensher, Josh	Project Specialist/ATEP	20.00	08/17/10-06/30/11
Gutierrez, Nathan	TPP Aide/SC	10.00	08/01/10-06/30/11
Hibben, Nicholas	Project Specialist (IT)/Dist.	16.00	08/24/10-06/30/11
Huang, Ximeng	Project Specialist/IVC	10.00	08/01/10-06/30/11
Kimura, Thomas	Project Specialist/SC	13.00	08/02/10-06/30/11
Knittle, Lindsay	TPP Aide/SC	10.00	08/01/10-06/30/11
Lapinski, Zachary	TMD Aide/SC	8.50	07/27/10-06/30/11
⁴ Lewis, Gordon	ST Campus Security Off./SC	18.00	08/20/10-06/30/11
Lindahl, Glenda	Project Specialist/SC	16.00	07/01/10-06/30/11
⁵ Mastrangelo, Chris	Clerk, Short-Term/SC	12.00	08/01/10-06/30/11
McDonald, Nick	Coaching Aide/IVC	15.00	08/23/10-06/30/11
Nakamura, Gary	Coaching Aide/IVC	15.00	08/27/10-06/30/11
Palmer, Brent	Project Specialist/SC	11.50	07/15/10-06/30/11
Payne, Cameron	TPP Aide/SC	10.00	08/01/10-06/30/11
Razo, Michael	TPP Aide/SC	10.00	08/25/10-06/30/11
Rystov, Alice	Project Specialist/IVC	16.00	06/28/10-06/30/10
Taylor, Delainey	Project Specialist/SC	13.00	07/15/10-06/30/11
Tung, Haiyun	Coaching Aide/IVC	15.00	08/27/10-06/30/11
Varela, Christopher	TPP Aide/SC	10.00	08/19/10-06/30/11
White, Andy	TPP Aide/SC	10.00	08/01/10-06/30/11

4. The following individuals are to be employed as **Student Help (Temporary)**, Irvine Valley College and Saddleback College, on an if-and-as-needed-basis, for the **2010/2011** academic year.

<u>Name</u>	<u>Start/End Date</u>
Argo, Albert	08/23/10-06/30/11
Arnold, Paul	08/13/10-06/30/11
Brown, Ashley	07/26/10-06/30/11
Chau, Joseph	08/24/10-06/30/11
Elam, Gaylene	07/26/10-06/30/11
Elbezri, Rana	07/26/10-06/30/11

³ Sister of Tina Dang, Financial Aid Specialist, Office of Financial Aid, Saddleback College.

⁴ Son of Wendy Gordon, Full-time Librarian, Liberal Arts & Learning Resources, Saddleback College.

⁵ Son of Janice Mastrangelo, Applications Specialist I, Innovative Technology Center, Saddleback College.

A. NEW PERSONNEL APPOINTMENTS - Continued

4. The following individuals are to be employed as **Student Help (Temporary)**, Irvine Valley College and Saddleback College, on an if-and-as-needed-basis, for the **2010/2011** academic year.

<u>Name</u>	<u>Start/End Date</u>
Foroughi, Mariam	08/27/10-06/30/11
Goshtasbian, Armita	08/23/10-06/30/11
Hernandez, Arthur	08/06/10-06/30/11
Malik, Amber	07/26/10-06/30/11
Ortiz, Nichole	08/01/10-06/30/11
Rasouli, Monira	07/26/10-06/30/11
Rosen, Mary	08/01/10-06/30/11
Sanaiha, Yasamin	08/06/10-06/30/11
Shahin, Ahlam	07/26/10-06/30/11

5. The following individuals are to be employed on a temporary basis, as **Professional Expert (Community and Contract Education)**, Irvine Valley College and Saddleback College, as defined in the California Education Code 88003, for the **2010/2011** academic year. Each individual's rate of pay not to exceed the amount as defined below. (Information Items – Pursuant to Section 70902(d) of the California Education Code)

<u>Name</u>	<u>Position</u>	<u>Not to Exceed</u>	<u>Start/End Date</u>
Aldana, Daniel	Comm. Ed./IVC	2500.00/cs ⁶	08/15/10-06/30/11
Borujerdpur, Arash	Sr. Lifeguard/SC	12.50/hr	07/15/10-06/30/11
Bregozzo, Dorothy	Comm. Ed./IVC	2500.00/cs	08/27/10-06/30/11
DeFazio, Mark	CACT Educator/ATEP	68.89/hr	08/27/10-06/30/11
DiFilippo, Jennifer	Clinical Skills Spec./SC	30.00/hr	08/17/10-06/30/11
Graham, Glen	CACT Educator/ATEP	68.89/hr	08/24/10-06/30/11
Haynes, Chris	Comm. Ed./IVC	2500.00/cs	08/27/10-06/30/11
Hernandez, Arthur	Tutor/IVC	12.00/hr	08/06/10-06/30/11
James, Gregg	Comm. Ed./IVC	2500.00/cs	08/16/10-06/30/11
James, Gregg	Cert. Test Proctor/IVC	12.00/hr	08/16/10-06/30/11
Jordan, Blake	Tutor/IVC	12.00/hr	07/27/10-06/30/11
Leighton-Graham, Nita	CACT Educator/ATEP	68.89/hr	08/24/10-06/30/11
Parker, Douglas	CACT Educator/ATEP	68.89/hr	08/01/10-06/30/11
Ramirez, Michael	Comm. Ed./IVC	2500.00/cs	08/02/10-06/30/11
Sharar, Erica	Comm. Ed./IVC	2500.00/cs	07/01/10-06/30/11
Stickel, Karl	CACT Educator/ATEP	68.89/hr	08/01/10-06/30/11
Yu, Jimmy	CACT Educator/ATEP	68.89/hr	08/16/10-06/30/11

B. AUTHORIZATION TO ELIMINATE CLASSIFIED POSITION AND/OR POSITION NUMBERS

1. ACCOUNTING ASSISTANT, Pos #3481, Classified Bargaining Unit Salary Range 118, Office of College Fiscal Services, Irvine Valley College seeks authorization to eliminate this full-time, 40 hours per week, 12 months per year position from its staff complement, effective September 28, 2010 (Position approved: February 27, 2006)

⁶ CS=per course

B. AUTHORIZATION TO ELIMINATE CLASSIFIED POSITION AND/OR POSITION NUMBERS - Continued

2. SENIOR ADMINISTRATIVE ASSISTANT, Pos #3396, Classified Bargaining Unit Salary Range 127, Office of Human Resources, District seeks authorization to extend the temporary elimination of this full-time, 40 hours per week, 12 months per year position from its staff complement, pursuant to a temporary reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021, effective October 17, 2010 through December 3, 2010. This position was approved for a temporary elimination on July 26, 2010. (Position approved: February 27, 2006)

C. AUTHORIZATION TO ESTABLISH AND ANNOUNCE A CLASSIFIED POSITION

1. ACCOUNTING ASSISTANT, Classified Bargaining Unit Salary Range 118, Office of College Fiscal Services, Irvine Valley College seeks authorization to establish and announce two (2) part-time, 25 hours per week, 12 months per year positions to its staff complement, effective September 28, 2010.
2. PROGRAM ASSISTANT (CATEGORICAL), Classified Bargaining Unit Salary Range 118, Economic and Workforce Development at the Advanced Technology and Education Park facility, Irvine Valley College seeks authorization to establish and announce a full-time, 40 hours per week, 12 months per year, categorical funded position to its staff complement, effective September 28, 2010. This position is funded by the EWD/Environmental Design and Compliance Center grant, with employment contingent upon the availability of these funds.

D. AUTHORIZATION TO EXTEND A TEMPORARY CLASSIFIED POSITION

1. HUMAN RESOURCES SPECIALIST, Pos #4287, Classified Bargaining Unit Salary Range 127, Office of Human Resources, District seeks authorization to extend this temporary full-time, 40 hours per week position in its staff complement, pursuant to a temporary reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021 effective October 17, 2010 through December 3, 2010. This position is a temporary replacement per item B2 of this agenda and will be eliminated upon completion of assignment.

E. AUTHORIZATION TO REORGANIZE A CLASSIFIED POSITION

1. ⁷GRANTS ANALYST, Pos #4098, Classified Bargaining Unit Salary Range 138, 40 hours per week, 12 months per year; District seeks authorization to reorganize the location of this Classified Bargaining Unit position from the Irvine Valley College campus, to Career Technical Education and Workforce Development at the Advanced Technology and Education Park facility, with continued direct report to the Dean, Career Technical Education and Workforce Development, Irvine Valley College, effective October 4, 2010. This position is assigned to Rachel Mander, ID #15391. (Position Approved: May 26, 2009)

⁷ Also, contingent upon related actions approved by the Board of Trustees on the current Academic Personnel agenda.

E. AUTHORIZATION TO REORGANIZE A CLASSIFIED POSITION - Continued

2. ⁷PROGRAM TECHNICIAN, CATEGORICAL, Pos #4203, Classified Bargaining Unit Salary Range 122, 40 hours per week, 12 months per year; District seeks authorization to reorganize the location of this Classified Bargaining Unit, categorical funded position from the Irvine Valley College campus, to Career Technical Education and Workforce Development at the Advanced Technology and Education Park facility, with continued direct report to the Dean, Career Technical Education and Workforce Development, Irvine Valley College, effective October 4, 2010. This position is assigned to Shakeh Mehrabian, ID #12975, with employment contingent upon the availability of funding by the TPP grant. (Position Approved: June 22, 2009)
3. ⁷SENIOR ADMINISTRATIVE ASSISTANT, Pos #4204, Classified Bargaining Unit Salary Range 127, 40 hours per week, 12 months per year; District seeks authorization to reorganize the location of this Classified Bargaining Unit position from Advanced Technology and Education Park facility, to the Office of the Chancellor, District, with direct report to the Provost, effective October 4, 2010. This position is assigned to Sandra Yunt, ID #4688. (Position Approved: October 26, 2009)
4. ⁷SENIOR ADMINISTRATIVE ASSISTANT, Pos #3750, Classified Bargaining Unit Salary Range 127, 40 hours per week, 12 months per year; District seeks authorization to reorganize the location of this Classified Bargaining Unit position from the Irvine Valley College campus, to Career Technical Education and Workforce Development at the Advanced Technology and Education Park facility, with continued direct report to the Dean, Career Technical Education and Workforce Development, Irvine Valley College, effective October 4, 2010. This position is assigned to Sharon Kennedy, ID #1972. (Position Approved: June 25, 2007)

F. AUTHORIZATION TO REORGANIZE AND/OR CHANGE REPORTING STRUCTURE FOR CLASSIFIED POSITIONS

1. BUILDING MAINTENANCE WORKER, Pos #3844, Classified Bargaining Unit Salary Range 124, 40 hours per week, 12 months per year; District seeks authorization to change the reporting structure of this Classified Bargaining Unit position from reporting to Campus Coordinator, to begin reporting to the Director of Facilities, Office of Physical Plant, Irvine Valley College, with assignment continued at the Advanced Technology and Education Park facility location, effective October 4, 2010. This position is assigned to Ramon Montiel, ID #14787. (Position Approved: January 22, 2008)
2. CAMPUS COORDINATOR, Pos #3645, Classified Management Salary Range 5, 40 hours per week; District seeks authorization change the reporting structure of this Classified Management position from reporting to Dean of Instruction and Student Services, to begin reporting to the Dean of Career Technical Education and Workforce Development, Irvine Valley College, with assignment continued at the Advanced Technology and Education Park facility location, effective October 4, 2010. This position is assigned to Matthew Suarez, ID #1340. (Position Approved: October 30, 2006)

F. AUTHORIZATION TO REORGANIZE AND/OR CHANGE REPORTING STRUCTURE FOR CLASSIFIED POSITIONS - Continued

3. DIRECTOR OF ECONOMIC AND WORKFORCE DEVELOPMENT, CATEGORICAL FUNDED, Pos #4275, Classified Management Salary Range 9, 40 hours per week; District seeks authorization to change the reporting structure of this Classified Management position from reporting to the Dean, Instruction and Student Services, to begin reporting to the Dean, Career Technical Education and Workforce Development, Irvine Valley College, with assignment continued at the Advanced Technology and Education Park facility location, effective October 4, 2010. This position is assigned to Bruce Sobczak, ID #16964, with employment contingent upon availability of funding from the Economic and Workforce Development grant. (Position Approved: June 28, 2010)
4. GROUNDSKEEPER, Pos #4010, Classified Bargaining Unit Salary Range 118, 40 hours per week, 12 months per year; District seeks authorization change the reporting structure of this Classified Bargaining Unit position from reporting to Campus Coordinator, to begin reporting to the Director of Facilities, Office of Physical Plant, Irvine Valley College, with assignment continued at the Advanced Technology and Education Park facility location, effective October 4, 2010. This position is assigned to Michael Peak, ID #17032. (Position Approved: October 27, 2008)
5. SENIOR ADMINISTRATIVE ASSISTANT, Pos #3775, Classified Bargaining Unit Salary Range 127, 40 hours per week, 12 months per year; District seeks authorization to reorganize and change the reporting structure of this Classified Bargaining Unit position from reporting to the Dean of Instruction and Student Services at the Advanced Technology and Education Park facility location, Irvine Valley College, to begin reporting to the Vice President of Instruction, Saddleback College, effective October 4, 2010. This position is assigned to Jacqueline Franks, ID #13605. (Position Approved: August 27, 2007)

G. AUTHORIZATION TO CHANGE A CLASSIFIED POSITION

1. LABORATORY TECHNICIAN, READING, Pos #3546, Classified Bargaining Unit Salary Range 121, 29 hours per week, 12 months per year, School of Humanities and Languages, Irvine Valley College seeks authorization to permanently increase hours to 40 hours per week, 12 months per year, effective October 1, 2010.

H. TRANSFER

1. CLASSIFIED EMPLOYMENT

- a. FRANKS, JACQUELINE, ID #13605, Senior Administrative Assistant, Pos #3775, Classified Bargaining Unit Salary Range 127, Step 6, 40 hours per week, 12 months per year, Advanced Technology and Education Park facility, Irvine Valley College is to be given a voluntary transfer to report to the Vice President of Instruction, Saddleback College, effective October 4, 2010. This item is contingent upon the approval of item F5 of this agenda, pursuant to a reorganization and Article 13.6.2 of the C.S.E.A. Contract.

H. TRANSFER – Continued

1. CLASSIFIED EMPLOYMENT

- b. ⁷KENNEDY, SHARON, ID #1972, Senior Administrative Assistant, Pos #3750, Classified Bargaining Unit Salary Range 127, Step 4, 40 hours per week, 12 months per year, Career Technical Education and Workforce Development, Irvine Valley College, is to be given a voluntary transfer to the Advanced Technology and Education Park Facility, with continued direct report to the Dean, Career Technical Education and Workforce Development, Irvine Valley College, effective October 4, 2010. This item is contingent upon the approval by the Board of Trustees pursuant to a reorganization defined in item E4 of this agenda and Article 13.6.2 of the C.S.E.A. Contract.
- c. ⁷MANDERS, RACHEL, ID #15391, Grants Analyst, Pos #4098, Classified Bargaining Unit Salary Range 138, 40 hours per week, 12 months per year, Career Technical Education and Workforce Development, Irvine Valley College, is to be given a voluntary transfer to the Advanced Technology and Education Park Facility, with continued direct report to the Dean, Career Technical Education and Workforce Development, Irvine Valley College, effective October 4, 2010. This item is contingent upon the approval by the Board of Trustees pursuant to a reorganization defined in item E1 of this agenda and Article 13.6.2 of the C.S.E.A. Contract.
- d. ⁷MEHRABIAN, SHAKEH, ID #12975, Program Technician, Categorical, Pos #4203, Classified Bargaining Unit Salary Range 122, 40 hours per week, 12 months per year; Career Technical Education and Workforce Development, Irvine Valley College, is to be given a voluntary transfer to the Advanced Technology and Education Park Facility, with continued direct report to the Dean, Career Technical Education and Workforce Development, Irvine Valley College, effective October 4, 2010. This item is contingent upon the approval by the Board of Trustees pursuant to a reorganization defined in item E2 of this agenda and Article 13.6.2 of the C.S.E.A. Contract. Employment is contingent upon the availability of funding by the TPP grant.
- e. ⁷YUNT, SANDRA, ID #4688, Senior Administrative Assistant, Pos #4204, Classified Bargaining Unit Salary Range 127, Step 2, 40 hours per week, 12 months per year, Advanced Technology and Education Park facility, Irvine Valley College is to be given a voluntary transfer to report to the Provost, Office of the Chancellor, District, effective October 4, 2010. This item is contingent upon the approval of item E3 of this agenda, pursuant to a reorganization and Article 13.6.2 of the C.S.E.A. Contract.

I. CHANGE OF STATUS

1. CLASSIFIED EMPLOYMENT

- a. DOLAN, BENJAMIN, ID #15652, is a contract manager/term appointed as Manager of Manufacturing Technology (Categorical), Pos #4027, categorical funded, Classified Management Salary Range 5, Step 3, 40 hours per week, Office of Instruction, Saddleback College, for a period of October 1, 2010 through June 30, 2011. Original item approved by the Board of Trustees on June 28, 2010 to end on September 30, 2010. Employment in this categorical position is contingent upon availability of funding from the NSF grant.

I. CHANGE OF STATUS - Continued

1. CLASSIFIED EMPLOYMENT

- b. SANCHEZ, BETH, ID #4801, Laboratory Technician, Reading, Pos #3546, Classified Bargaining Unit Salary Range 122, Step 6, 29 hours per week, 12 months per year, School of Humanities and Languages, Irvine Valley College, is to be given a permanent increase in hours to 40 hours per week, 12 months per year, with benefits, effective October 1, 2010, pursuant to Article 7.3.1.1 of the C.S.E.A. Contract.
- c. TACKETT, EDWARD, ID #14541, is a contract manager/term appointed as Advanced Technology Center Director, Pos #3121, categorical funded, Classified Management Salary Range 7, Step 10, 40 hours per week, Office of Instruction, Saddleback College, for a period of October 1, 2010 through June 30, 2011. Original item approved by the Board of Trustees on June 28, 2010 to end on September 30, 2010. Employment in this categorical position is contingent upon availability of funding from the NSF grant.

2. CLASSIFIED EMPLOYMENT (Information Items – Pursuant to Board Policy 4002.1)

- a. LOONEY, CAMERON, ID #16144, Custodian, Pos #4164, Classified Bargaining Unit Salary Range 113, Step 2, 16 hours per week, 12 months per year, Facilities Custodial, Office of Physical Plant, Irvine Valley College, has been given a lateral transfer to Custodian, Pos #2265, Classified Bargaining Unit Salary Range 113, Step 2, 20 hours per week, 12 months per year, plus 5% Shift differential, Facilities Custodial, Office of Physical Plant, Irvine Valley College, effective September 13, 2010. This is a replacement for Sergio Espinoza, who resigned.

J. CLASSIFIED BILINGUAL STIPEND, ADDITIONAL COMPENSATION

- 1. DAI, FARIBA ID #14044, Senior Admission and Records Specialist, Bilingual, Pos #3229, Classified Bargaining Unit Salary Range 126, Step 2, 40 hours per week, 12 months per year, Office of Admissions, Records and Enrollment Services, Saddleback College, is to be granted additional compensation of 2% of the base salary, for verified bilingual ability used as a regular and routine component of assigned duties, as outlined in the C.S.E.A. contract, Article 8.1.1 “Bilingual Stipend”, effective April 27, 2010.

K. OUT OF CLASS ASSIGNMENTS

- 1. HAZZARD, RUBY, ID #16706, Receptionist, Pos #3409, Classified Bargaining Unit Salary Range 113, Step 3, 40 hours per week, 12 months per year, Office of Human Resources, District, is to be given a temporary change in assignment to Human Resources Assistant, Pos #3464, Classified Bargaining Unit Salary Range 121, Step 1, Office of Human Resources, District, effective September 20, 2010 through December 3, 2010. This is a temporary replacement for Sokha Song, who is in a temporary assignment.
- 2. MC DONALD, ANITA, ID #16094, Human Resources Assistant, Pos #3669, Classified Bargaining Unit Salary Range 121, Step 2, 40 hours per week, 12 months per year, Office of Human Resources, District, has been given a temporary change in assignment to Human Resources Specialist, Pos #3540, Classified Bargaining Unit Salary Range 127, Step 1, 40 hours per week, Office of Human Resources, District, effective September 20, 2010. This is a temporary replacement for Ruben Ramirez, who resigned.

K. OUT OF CLASS ASSIGNMENTS - Continued

3. SONG, SOKHA, ID #16468, Human Resources Specialist, Pos #4287, a temporary position, Classified Bargaining Unit Salary Range 127, Step 1, 40 hours per week, Office of Human Resources, District, assignment has been extended effective October 17, 2010 through December 3, 2010. This item is a temporary reassignment in a temporary position which is contingent upon approval by the Board of Trustees of items B2 and D1 of this agenda.

L. RESIGNATION/RETIREMENT/CONCLUSION OF EMPLOYMENT

1. RAMIREZ, RUBEN, ID #15317, Human Resources Specialist, Pos #3540, Classified Bargaining Unit Salary Range 127, Step 5, 40 hours per week, 12 months per year, Office of Human Resources, District, resignation effective September 17, 2010. Payment is authorized for any compensated time off. (Start date: January 17, 2007)
2. REZVANI, KIMIA, ID #15993, Administrative Assistant, Pos #4031, Classified Bargaining Unit Salary Range 121, Step 2, 29 hours per week, 12 months per year, Office of Technology Services, Irvine Valley College, resignation effective September 10, 2010. Payment is authorized for any compensated time off. (Start date: March 22, 2010)

M. VOLUNTEERS

1. The following individuals are to be approved as Volunteers for the 2010/2011 academic year.

Admissions, Records and Enrollment Services, Saddleback College
Gong, Zheng

Advanced Technology and Applied Science, Saddleback College

Adcock, Laura	Allen, Charles	Anders, Ivy
Anderson, Jaclyn	Andre, Lynzi	Asher, Jacqueline
Avdee, Daniel	Bakirci, Allen	Balmaceda, Judy
Barcelo, Nicole	Barnett, Casey	Beck, Emily
Beever, Sean	Bendos, Daniel	Bennett, Andrew
Bergold, Lauren	Betterly, Dana	Bickler, Joseph
Blau, Brittany	Blyleven, Shannon	Boarman, Nicole
Boggio, Joseph	Bolanos, Cassandra	Borodin, Sergey
Brandon, Barbara	Branigan, Michael	Bridges, Alyssa
Brierley, Keith	Brophy, Mikayla	Brown, David
Brunell, Todd	Buckley, Anthony	Burnett, Brittany
Cabral, Manual	Caldwell, Taylor	Carandang, Maria
Carr, Madeline	Casillas, Crystal	Cavazos, Robert
Chaim, Susan	Champion, Ginnelle	Chapman, Johnathan
Checho, Colton	Choi, Sunjoo	Chung, Joseph
Cigarroa, Edmur	Cincotta, Kristine	Coats, Amanda
Cody, Kevin	Collins, Katherine	Colombatto, Nicolas
Conway, Clayton	Coon, Bryce	Cooper, Junju
Cornett, Kristina	Coronado, Felipe	Cort, Dustin
Costa, Nicole	Cox, Ayden	Cromelin, Samantha
Crow, Kelsey	Cua, Brandon	Cudlip, John
Dardashti, Andre	Davies, Joseph	Dawe, Hannah

M. VOLUNTEERS - Continued

1. The following individuals are to be approved as Volunteers for the 2010/2011 academic year.

Advanced Technology and Applied Science, Saddleback College

De Pari, Andrea	Dearman, Melissa	Decker, Ryan
DeLeon, Cody	Delreal, Jared	Desiano, Michael
Deson, William	Devlin, Shannon	Doan, Spencer
Donohue, Sean	Duarte, Ernesto	Dubois, Lisa
Duino, Nolan	Dunbar, John	Edey, Daniella
Ely, Gregory	Espudo, Micah	Farris, Marcella
Ferguson, Bryan	Ferrara, Nicholas	Field, Candice
Finn, Jason	Fisher, Tyler	Fitzgerald, Kyle
Fletcher, Alexandra	Folk, Brett	Forte, John
Frank, Ian	Fuentes, Taylor	Gallagher, Damian
Gallardo, Luis	Garcia, Luis	Garduno, Anthony
Gargula, Christopher	Gavaletz, Aaron	Gillette, Rachael
Gomez, Lacy	Good, Kelsey	Graff, Allyson
Gray, Maria	Greenwood, Daniel	Groeniger, Courtney
Groon, Kaelin	Guerrero, Hanna	Guerrero, Katherine
Guida, Andrew	Guntrum, Ciara	Hamasaki, Jordan
Hanson, Thane	Harb, James	Harkey, Michael
Harris, Ashleigh	Hastings, Brittany	Hatcher, Dylan
Hawkes, Mary	Hawley, Matthew	Hearn, Christina
Heavlin-Martinez, Jeremy	Height, Kayla	Herberich, Johathan
Hernandez, David	Hernandez, Nicholas	Herrera, Roger
Hickman, Quinn	Hirsh, Victoria	Hojjaty, Cyrus
Hornbrook, John	Hovden, Brittany	Huang, Yun
Huang, Grace	Hunn, Joshua	Hunter, Ross
Huxford, Caylin	Huynh, Jessica	Ilic, Irena
Inman, Nicole	Jarrett, Brittany	Jefferson, Megan
Jennings, Nick	Jeziarski, Kelsey	Johnson, Paige
Johnson, Nicholas	Juzaitis, Chanel	Juzaitis, Cheyenne
Kalagian, Wayne	Kamelis, Saeed	Kanada, Chikanobu
Kanada, Hiromi	Kavanaugh, Harrison	Kavanaugh, Morgan
Kebler, Andrew	Kee, Cameron	Kennedy, Letitia
Keran, Daniel	Klamecki, Brian	Knappert, Keegan
Kobrak, Gregory	Kooij, Christopher	Korol, Anastasya
Kross, Jonathan	Krubl, Alana	Kuhse, Jacob
Lalague, Nicole	Lally, Jennifer	Lambert, Jamie
Lamont-Waters, Kennedy	Leach, Megan	Lee, Stephanie
Lefler, Eric	Lim, Darren	Lin, Jonathan
Linton, Kelsey	Long, Corey	Longe, Christopher
LoRusso, Richard	Maloney, Shane	Manley, Tyler
Martin, Michelle	Martinez, Christina	Marvasti, Pouya
Massa, Sean	Mastrolia, Kyle	Mayer, Nicholas
Mayo, Kameron	McCarthy, Graham	McCown, Kimberly
McCown, Lauren	McDonald, Christopher	Mehrabian, Andrew
Mendenhall, Kelli	Mendoza, Yessica	Meyers, John
Mills, Luke	Milstead, Daniel	Mockett, Kyle
Montelongo, Emily	Morey, Candice	Mulalic, Denis
Muratore, Michael	Musick, Zachary	Nava, Vincent

M. VOLUNTEERS - Continued

1. The following individuals are to be approved as Volunteers for the 2010/2011 academic year.

Advanced Technology and Applied Science, Saddleback College

Newman, Dylan	Nixon, Kara	North, Michelle
Norton, Austin	Novak, Elizabeth	Novikoff, Ryan
Novin, Tiam	Pallante, Paloma	Partida, Annalisa
Pasqualetto, Matthew	Paulsen, Breanne	Payton, Brittany
Peed, Jason	Phillips, Christopher	Picetti, Anita
Pinedo, Andrea	Pinnell, Daniel	Plaza, Derek
Pritchard, Heather	Provenzano, Angelina	Psychos, Jeffrey
Rayson, Nicholas	Redcher, Katrina	Redman, Ryan
Reed, Erin	Reisman, Lauren	Reynolds, Jennifer
Reynolds, Kimberly	Riddle, Spring	Ridenour, Steven
Rishi, Jon	Roberts, Melanie	Robertson, Tavis
Rodgers, Beau	Rodighiero, Dean	Rojas, Lindy
Ross, Mary	Rossi, Dylan	Rufino, Heather
Russell, Shayna	Saiz, Jason	Salimian, Arman
Sargent, Michelle	Sayer, Mason	Scott, Montana
Sebastian, Andrew	Seiver, Bryce	Shafer, Skylar
Sheaks, Bryan	Shibusawa, Hiromi	SierraMonroy, Estefania
Sikes, Alexa	Simoncelli, Daniel	Simonsen, Jessica
Slone, Joshua	Smallwood, Kevin	Smietana, Jennifer
Smith, Michael	Smith, Kyle	Spencer, Dana
Stark, Madeline	Stone, Kelly	Stone, Matthew
Straka, Kaitlin	Sutton, Kelly	Taylor, Garrett
Taylor, Richard	Tillemans, Cassidy	Triana, Matthew
Trinidad, Cristina	Truvert, Nikolaus	Tsai, Bryan
Tsalmanis, Ioannis	Ulmer, Christopher	Upchurch, Gwendolyn
Uzzo, Jennifer	Venditti, Gianni	Vigliatore, Jessica
Wagner, Robert	Ward, Brandon	Weber, Brandi
Wegner, Karly	Welch, Greg	Wells, Perry
Wendell, Cole	Wheeler, Jennifer	White, Danielle
Wikstrom, Eric	Williams, Luke	Winslow, Hilary
Wright, Brian	Wu, Mengran	Xiong, Zong
Yould, Tanner	Zaldivar, Victoria	Zangl, Michael
Zaragoza, Daniel		

Counseling Services and Special Programs, Saddleback College

Ryser, Nadine	Thams, Kasey
---------------	--------------

Fine Arts, Saddleback College

Bayless, Gerry	Jonus, Dian	Jonus, Hannah
Jonus, Hilary	Linnaus, Robert	Mason, Glenda
Mason, Tarah	Pezman, Tyler	

Health Sciences and Human Services, Saddleback College

DeYoung, Ninette	Hendrix, Carolyn	Rangel, Susana
------------------	------------------	----------------

M. VOLUNTEERS - Continued

1. The following individuals are to be approved as Volunteers for the 2010/2011 academic year.

Learning Assistance Program, Irvine Valley College

Nguyen, Alex

Oladapo, Oluwadamile

Ricciuti, Richard

School of Life Sciences and Technology, Irvine Valley College

Stevens, Deborah

Office of Physical Plant, Irvine Valley College

Hernandez, Milton

Martinez, Oscar

Public Information and Marketing, Irvine Valley College

Diaz, Jeremy

Lam, Dustin

Usmani, Harris

Office of Student Services, Irvine Valley College

McGee, Cassia

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: SOCCCD: Contract for Administrative and Classified Management Study

ACTION: Approval

BACKGROUND

A large number of organizational and operational changes within the District specific to the Administrative and Classified Management group have occurred over the last eight years. A need to study and review these positions with regard to organization, operation, and duties performed is necessary. The previous study was performed in 2002. Since then, much change has occurred and it is proper for these positions to be studied again.

STATUS

The Vice Chancellor of Human Resources recommends Marlys Grodt & Associates be selected to accomplish the organizational assessment for Administrators and Classified Managers based on the excellent services received for previous work performed for the District by this firm since the year 2000. Benefits of hiring Marlys Grodt & Associates to perform the study include this firm's familiarity with the District and its personnel, requiring less time to become acquainted with the uniqueness of the District and its needs. As part of the project, Marlys Grodt & Associates will provide the District with a current classification plan for the Administrative and Classified Management group positions based on currently assigned duties including essential functions and assigned responsibilities. Classification specifications will be updated, and appropriate internal relationships between proposed classifications will be assessed with recommendations as appropriate. Additionally, Marlys Grodt & Associates have reduced their fees for this study because of the previous work they have performed for the South Orange County Community College District. The cost to review 102 positions (29 Academic Administrative positions and 73 Classified Management positions) submitted by Marlys Grodt & Associates is \$19,800 (plus \$500 for each additional review and \$150 per hour for additional classification work as requested). This is substantially lower than the cost to perform the prior study in 2002.

The implementation of the study is subject to final approval by the Board of Trustees.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees approve a contract with Marlys Grodt & Associates for an Administrative and Classified Management study. The total cost of the contract will not exceed \$25,000.

Item Submitted By: *David Bugay, Ph.D., Vice Chancellor Human Resources*

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Agreement for Legal Services: Bergman and Allderdice
ACTION: Approval

BACKGROUND

The District needs special tax counsel to assist in the development of the new market tax credit program. We have interviewed two firms that provide legal counsel in this area. Bergman and Allderdice, Attorneys at Law were selected to best serve the District's interests.

STATUS

The new agreement is effective September 28, 2010 with hourly rate as follows: Attorneys-\$375.00 and Paralegals- \$110.00.

RECOMMENDATION

The Acting Chancellor recommends that the Board of Trustees approve the retainer agreement (Exhibit A) with Bergman and Allderdice effective September 28, 2010 through June 30, 2011.

**BERGMAN
and ALLDERDICE**

Attorneys at Law

September 21, 2010

SENT VIA EMAIL

Dr. David Bugay
Office of the Vice Chancellor Human Resources
South Orange County Community College District
28000 Marguerite Parkway
Mission Viejo, CA 92692

Re: Engagement Letter

Dear David:

It is with pleasure that we set forth the terms under which South Orange County Community College District ("SOCCCD") engages Bergman and Allderdice (the "Firm") to perform legal services in connection with an upcoming New Market Tax Credits transaction to expand its campus and in particular development of the Advanced Technology and Education Park.

Of course, we will notify you if we cannot do so because of an actual or potential conflict of interest or for some other reason. In order for us to effectively represent you, it is important that you will be available to confer with us and provide us with all documents and information that relate to the matters you assign to us.

As new markets tax credit counsel to SOCCCD, we estimate legal fees, not including third-party costs, will be approximately \$50,000 - \$60,000. Our fee for services is based on a rate of \$375 per hour for attorney time and \$110 an hour for paralegal time. This fee represents our initial estimate; should unexpected issues or negotiations arise, this cost may increase. Should this occur, we will work closely with you and keep you apprised of such costs as they arise.

In addition to fees, you are also responsible for the Firm's out-of-pocket expenses. Such costs are limited to federal and/or state filing fees, postage and overnight delivery fees. There will be no charges for photocopying, faxing or telephone communication unless photocopying is so extensive as

BERGMAN and ALLDERDICE

Attorneys at Law

Letter to SOCCCD

September 21, 2010

Page 2

EXHIBIT A
Page 2 of 3

to involve third-party costs. All such expenses incurred will be billed to you on a monthly basis unless other arrangements have been made between the Firm and SOCCCD.

If there is a dispute between us over fees charged or amounts billed which we cannot resolve ourselves, you and we agree to submit the controversy to binding arbitration in accordance with the rules of the State Bar Fee Arbitration Program as provided in Section 5200 to 6206 of the California Business and Professions Code. In the event it is necessary for the Firm to recover its fees by means of arbitration, or otherwise, the prevailing party in such action shall be entitled to recover its reasonable attorneys' fees and expenses.

If this agreement meets with your approval, please sign and return an executed copy to the undersigned. Please keep a copy of this letter for your files. The Firm appreciates this opportunity to represent you, and we look forward to a long and productive relationship.

Very truly yours,

Beth S. Bergman

cc: Andrew Bernstein, Esq.

BSB:mmc

ACCEPTANCE

THE TERMS AND CONDITIONS SET FORTH ABOVE HAVE BEEN CAREFULLY READ, ARE UNDERSTOOD AND ARE ACCEPTABLE TO THE UNDERSIGNED ON ITS OWN BEHALF.

SOUTH ORANGE COUNTY COMMUNITY
COLLEGE DISTRICT

Dated: _____, 2010

By: _____

Name: David Bugay, Ph. D.

Title: Vice Chancellor Human Resources

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: Saddleback College and IVC: 2009-10 Reassigned Time and Stipends
ACTION: Information

BACKGROUND

In accordance with SOCCCD Administrative Regulation 4073, "the colleges and ATEP shall limit their annual expenditures for reassigned time and stipends to 2.7 percent of the college or ATEP general fund budget for object account categories, 1100, 1200, 1300, and 1400."

STATUS

Exhibit A, Saddleback College, and Exhibit B, Irvine Valley College, represents the 2009-2010 unrestricted budgets for object account categories 1100, 1200, 1300, and 1400, as well as the total expenditures for stipends and reassigned time. As shown in Exhibit A, the Saddleback College calculation of annual expenditures for reassigned time and/or stipends is 1.9 percent of the unrestricted general fund budget. As shown in Exhibit B, the Irvine Valley College calculation of annual expenditures for reassigned time and/or stipends is 2.12 percent of the unrestricted general fund budget.

Saddleback College
Analysis of Reassigned Time and Stipends
2009-2010

Exhibit A

Unrestricted Budget

Budget For Academic Object Codes:

1100	20,689,580
1200	4,363,821
1300	12,145,982
1400	1,174,738
Total	<u>\$38,374,121</u>
2.7% of Total	\$1,036,101

Expenditures:

	<u>Summer 2009</u>	<u>Fall 2009</u>	<u>Spring 2010</u>	<u>Total</u>	
Stipends	\$12,824	\$211,533	\$227,790	\$452,147	
Reassigned Time	\$0	\$143,546	\$132,832	\$276,378	
Total Expenditures	<u>\$12,824</u>	<u>\$355,079</u>	<u>\$360,622</u>	<u>\$728,525</u>	1.90%

The above calculation is in compliance with Administrative Regulation 4073

**Irvine Valley College
 Analysis of Reassigned Time and Stipends
 Fiscal Year 2009-10**

Exhibit B

Unrestricted Budget

Budget For Academic Object Codes:

1100	10,515,898
1200	2,417,300
1300	7,006,555
1400	<u>605,938</u>
Total	\$20,545,691

Expenditures:

	Summer 2009	Fall 2009	Spring 2010	Total	
Stipends	\$20,691	\$88,383	\$87,771	\$196,845	
Reassigned Time	<u>\$0</u>	<u>\$117,784</u>	<u>\$121,848</u>	\$239,632	
<i>Total Expenditures</i>	\$20,691	\$206,167	\$209,619	\$436,477	2.12%

The above calculation is in compliance with Administrative Regulation 4073

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: Saddleback College and Irvine Valley College: Speakers
ACTION: Information

BACKGROUND

Outside speakers may be invited by administrators, faculty members, or recognized student groups to speak at events open to the public.

STATUS

Administrative Regulation 6140 requires that the Board of Trustees be notified, at each board meeting, of speakers who have been invited to speak and/or who have spoken at any college and/or ATEP since the last board meeting. Exhibit A lists invited speakers and other pertinent information.

SPEAKERS APPROVED BY CHANCELLOR/COLLEGE PRESIDENT

SADDLEBACK COLLEGE

<i>Presentation Date/Time</i>	<i>Location</i>	<i>Faculty Member</i>	<i>Course Title/Activity</i>	<i>Speaker</i>	<i>Topic</i>
10/13/10, 11:00am	BGS 104	Lisa Elston	Fashion 235	Becca Davis Scherzer Jason Acuna	Apparel design at Quicksilver
11/9/10, 6:00pm	BGS 104	Lisa Elston	Fashion 31	Deborah Call	Textile Design

IRVINE VALLEY COLLEGE

<i>Presentation Date/Time</i>	<i>Location</i>	<i>Faculty Member</i>	<i>Course Title/Activity</i>	<i>Speaker</i>	<i>Topic</i>
9/8/10, 5:30-6:50pm	A213	Bari Rudmann	Psychology 160	Laurie Gonzalez	School psychologist as a career in psychology
9/8/10, 5:30-6:50pm	A213	Bari Rudmann	Psychology 160	Jacqueline Rich	How to gain access to the UCI Psychology Research Labs as a freshman/sophomore at IVC
9/22/10, 5:30-6:50pm	A213	Bari Rudmann	Psychology 160	Lou Regal	Industrial/organizational psychology as a career in psychology
10/6/10, 5:30-6:50pm	A213	Bari Rudmann	Psychology 160	Sheri Sterner	Institutional research as a career in psychology
11/10/10, 5:30-6:50pm	A213	Bari Rudmann	Psychology 160	Christine Choe	Police psychologist as a career in psychology
11/17/10, 5:30-6:50pm	A213	Bari Rudmann	Psychology 160	Phil Arnold	Law enforcement as a career for psychology majors
12/1/10, 5:30-6:50pm	A213	Bari Rudmann	Psychology 160	Manny Tau	Forensic psychology as a career for psychology majors
12/15/10, 5:30-6:50pm	A213	Bari Rudmann	Psychology 160	Cari Cannon	Community college teaching as a career for a psychology major

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Basic Aid Report
ACTION: Information

BACKGROUND

The Board of Trustees has requested regular information reports about projected basic aid receipts and approved projects.

STATUS

EXHIBIT A shows actual Basic Aid receipts since the District became a Basic Aid District in 1999/2000, as well as the projects that the Board of Trustees has approved for funding with Basic Aid Funds. As of 8/30/10 Total Basic Aid Estimated Receipts of \$394.2M less Total Approved Projects in the amount of \$360.5M leaves a \$33.7M balance for uncommitted Basic Aid Funds. EXHIBIT B shows actual and estimated expenditures for Basic Aid Funds. It should be noted that some of the approved projects are for state funded project match. Although approved, these funds will not be needed until the projects are approved by the State for funding.

The District estimates receipts in future years as follows:

<u>Year</u>	<u>Basic Aid Receipts</u>
2010 – 2011	\$38,984,025
2011 – 2012	\$39,538,907
2012 – 2013	\$38,545,185
2013 – 2014	\$37,493,544

**South Orange County Community College District
Board Approved Basic Aid Project Distribution
As of August 30, 2010 Board Meeting**

	1999-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	Total
Actual Basic Aid Receipts	\$74,365,248	\$40,162,878	\$46,899,203	\$52,896,017	\$50,692,873	\$51,179,365	\$39,022,021	\$355,217,605
Estimated Basic Aid Receipts 2010/11								\$38,984,025
								Total Receipts \$394,201,630
								Total Approved Projects \$360,509,234
								Uncommitted Basic Aid Funds \$33,692,396

Approved Projects	District-wide Gen. Exp.	ATEP	District Services	IVC	SC	Total
2005/06 Allocation for Salary Schedule Restructure			\$354,301	\$1,422,791	\$2,467,908	\$4,245,000
College Instructional Equipment Allocation				\$468,000	\$924,000	\$1,392,000
College Retiree Benefit Liability Contribution				\$11,919,662	\$23,498,276	\$35,417,938
College/District Contributions for Debt Retirement			\$101,000	\$1,727,469	\$2,552,232	\$4,380,701
College Scheduled Maintenance Projects				\$1,673,000	\$3,327,000	\$5,000,000
Campus Appearance Improvement				\$335,000	\$665,000	\$1,000,000
Technology Needs for IVC, SC & District		\$200,000	\$5,297,000	\$5,203,275	\$8,667,343	\$19,367,618
ATEP Operating Budget		\$11,303,957				\$11,303,957
ATEP Staffing, Equipment, Program Development		\$4,000,000				\$4,000,000
ATEP Renovation/Temp Bldgs		\$15,034,576				\$15,034,576
ATEP Building Demolition		\$7,000,000				\$7,000,000
ATEP Hangar & Chapel Utilities		\$1,000,000				\$1,000,000
ATEP Site Development Negotiations		\$4,750,000				\$4,750,000
ATEP Development		\$3,750,000				\$3,750,000
ATEP Parking Lot Renovation		\$950,000				\$950,000
College Science Equipment & TV Studio Updates				\$500,000	\$500,000	\$1,000,000
College Sports Facilities				\$896,000	\$817,310	\$1,713,310
COPS Debt Retirement Contribution	\$34,400,000					\$34,400,000
IVC Business & Technology Innovation Center				\$12,882,000		\$12,882,000
IVC Design and Install Entrance from Barranca				\$2,850,000		\$2,850,000
IVC Fine Arts Building				\$4,652,000		\$4,652,000
IVC Floor Repairs				\$58,340		\$58,340
IVC Life Sciences Project				\$17,410,000		\$17,410,000
IVC Lot Expansion and Phase 1 of Lot 6				\$1,476,759		\$1,476,759
IVC Maintenance and Police Facility				\$4,553,656		\$4,553,656
IVC Modular Building - AT100				\$370,000		\$370,000
IVC Landscaping (PAC & BSTIC)				\$1,796,000		\$1,796,000
IVC Performing Arts Center				\$17,006,209		\$17,006,209
IVC Utility Service Project				\$416,000		\$416,000
IVC Remove/Relocate IVC Maint., Police, Whse, & A-500 Bldgs				\$484,122		\$484,122
IVC Modular Building Replacement (CEC)				\$197,402		\$197,402
IVC Science Lab Addition & Remodel				\$6,980,000		\$6,980,000
IVC A-300 Building Remodel				\$2,481,000		\$2,481,000
IVC Early College Program				\$60,000		\$60,000

Approved Projects	District-wide Gen. Exp.	ATEP	District Services	IVC	SC	Total
IVC Replace Main Water Valves				\$275,000		\$275,000
IVC Replace Natural Gas Piping A&B Quads				\$230,000		\$230,000
IVC Repair Exteriors A100, A200, A300, A400, B100				\$400,000		\$400,000
IVC SSC HVAC System				\$800,000		\$800,000
SC M/S/E Bldg, Soil, & Slab Repairs					\$2,337,000	\$2,337,000
SC M/S/E Plaza Repair					\$5,081,000	\$5,081,000
SC M/S/E Renovation					\$2,608,344	\$2,608,344
SC M/S/E Bldg Ventilation System					\$5,000,000	\$5,000,000
SC Building Repairs TAS Building					\$1,956,000	\$1,956,000
SC Building Repairs/Library Remodel					\$20,141,000	\$20,141,000
SC Demolition of Lower Campus Buildings					\$1,719,000	\$1,719,000
SC Demolition 2007/08					\$1,000,000	\$1,000,000
SC Village Remodel					\$4,130,000	\$4,130,000
SC Village Expansion					\$3,942,000	\$3,942,000
SC Golf Driving Range Net Replacement					\$300,000	\$300,000
SC Health Science/District Office Building			\$7,012,875		\$8,238,780	\$15,251,655
SC Hire Consultant for Parking/Traffic Study					\$48,500	\$48,500
SC McKinney Theater Lighting and Sound Systems Upgrade					\$1,335,000	\$1,335,000
SC BGS Mold Abatement and Air Quality Improvements					\$8,724,200	\$8,724,200
SC New Science Building (M/S/E annex)					\$3,867,000	\$3,867,000
SC Science/Applied Science Bldg					\$14,850	\$14,850
SC Bridge Replacement					\$1,700,000	\$1,700,000
SC Pool Deck Replacement					\$1,500,000	\$1,500,000
SC Roof Replace Tech & Applied Science, Village Bldg 3-8					\$1,500,000	\$1,500,000
SC Temporary Classroom Facilites					\$7,269,285	\$7,269,285
SC McKinney Theater Restroom Remodel					\$2,542,000	\$2,542,000
SC Loop Road					\$3,442,000	\$3,442,000
SOCCCD Replace HR & Bdgt Dev Systems			\$897,740			\$897,740
SOCCCD Student Information System Upgrade-Phase I/Phase II			\$14,102,260			\$14,102,260
SOCCCD Districtwide Telephone System	\$4,499,498					\$4,499,498
SOCCCD Fiscal and HR Systems Repl.			\$27,500			\$27,500
SOCCCD Consultant for District Educational & Facilities Master Plan	\$735,010					\$735,010
SOCCCD HR Recruitment Work Plan			\$85,911			\$85,911
SOCCCD Legislative Advocacy Services - Basic Aid	\$210,000					\$210,000
SOCCCD Enrollment Mgmt, Mktg, Outreach & Recruitment Efforts	\$329,830					\$329,830
SOCCCD IT Projects SC/IVC/ATEP Instruction & Student Services			\$7,976,770			\$7,976,770
SOCCCD Legal Defense for Invocation Complaint	\$2,000,000					\$2,000,000
SOCCCD Additional 1% Contingency	\$1,278,101					\$1,278,101
SOCCCD Special Trustee/General Election Expense	\$1,874,192					\$1,874,192
Total Approved Projects	\$45,326,631	\$47,988,533	\$35,855,357	\$99,523,685	\$131,815,028	\$360,509,234

**South Orange County Community College District
Expenditure History for Approved Projects**

Project Description	Approved Amount	1999/04 Actual	2004/05 Actual	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Actual	2009/10 Actual	2011 and Forward	Total
College Scheduled Maintenance Projects	5,000,000		381,124	900,200	431,327	161,938	1,428,062	1,184,918	512,432	5,000,000
2005/06 Allocation for Salary Schedule Restructure	4,245,000			4,245,000						4,245,000
2005/06 College Instructional Equipment Needs	1,392,000			438,461	41,503	378,311	473,955	55,237.32	4,532	1,392,000
Technology Needs for IVC, SC & District	19,367,618		2,394,995	3,580,783	3,178,825	3,647,238	3,919,852	1,226,921	1,419,004	19,367,618
Campus Appearance Improvement IVC & SC	1,000,000						378,837	215,312	405,851	1,000,000
ATEP Operating Budget*	11,303,957		266,981	706,587	1,119,887	1,841,834	2,273,645	2,401,548	2,693,475	11,303,957
ATEP Staffing, Equipment, Program Development	4,000,000						20,689	171,285	3,808,026	4,000,000
ATEP Renovation	15,034,576	370,243	630,096	1,035,239	3,838,068	1,318,978	103,660	450,213	7,288,078	15,034,576
ATEP Building Demolition	7,000,000						61,693	12,192	6,926,115	7,000,000
ATEP Hangar & Chapel Utilities	1,000,000								1,000,000	1,000,000
ATEP Site Development Negotiations	4,750,000				12,066	887,067	1,080,568	592,509	2,177,791	4,750,000
ATEP Development	3,750,000					565,425	1,041,250	750,807	1,392,519	3,750,000
ATEP Parking Lot Renovation	950,000							176,205	773,795	950,000
College/District Contributions for Debt Retirement - COPS	4,380,701	1,543,653	1,351,330	1,485,718	-	-	-	-	-	4,380,701
Debt Retirement Contribution	34,400,000	21,000,000	5,000,000	4,200,000	4,200,000	-	-	-	-	34,400,000
IVC Business & Technology Innovation Center	12,882,000		-	25,860	981,852	5,563,594	2,392,351	1,477,228	2,441,115	12,882,000
IVC Design and Install Entrance from Barranca	2,850,000			9,950				41,576	2,798,474	2,850,000
IVC Fine Arts Building	4,652,000					61,163	115		4,590,722	4,652,000
IVC Floor Repairs	58,340		57,458	882						58,340
IVC Life Sciences Project	17,410,000						81,776	793,360	16,534,864	17,410,000
IVC Lot Expansion and Phase 1 of Lot 6	1,476,759		1,500	222,418	1,183,432	69,409				1,476,759
IVC Maintenance and Police Facility	4,553,656		90,046	1,575,308	1,412,747	1,475,172	383			4,553,656
IVC Modular Building	370,000	369,456	544							370,000
IVC Landscaping (PAC & BSTIC)	1,796,000							105,493	1,690,507	1,796,000
IVC Performing Arts Center	17,006,209	57,850	623,625	4,235,617	10,727,931	1,137,271	38,469	185,445		17,006,209
IVC Science Equip & TV Studio	500,000	492,814	7,186							500,000
IVC Sports Facilities	896,000	896,000								896,000
IVC Replace Main Water Valves	275,000							6,035	268,965	275,000
IVC Replace Natural Gas Piping A&B Quads	230,000							3,088	226,912	230,000
IVC Repair Exteriors A100, A200, A300, A400, B100	400,000								400,000	400,000
IVC SSC HVAC System	800,000							1,346	798,654	800,000
IVC Utility Service Project	416,000			125,332	220,576	315			69,778	416,000
IVC Remove/Relocate IVC Maint., Police, Whse, & A-500 Bldgs	484,123			35,700	413,103	29,853	5,466			484,123
IVC Modular Bldg Replacement (CEC)	197,402				197,402					197,402
IVC Science Lab Addition & Remodel	6,980,000				276,823	86,014	2,373,462	2,024,161	2,219,540	6,980,000
IVC A-300 Bldg Remodel	2,481,000				49,177	94,785	1,529,452	228,508	579,078	2,481,000
IVC Early College Program	60,000					19,626	40,374		0	60,000
Retiree Benefits	35,417,938	2,819,497	3,055,490	3,361,039	4,681,912	10,500,000	500,000	2,500,000	8,000,000	35,417,938
SC M/S/E Bldg, Soil, & Slab Repairs	2,337,000		57,748		9,684	61,163	115		2,208,290	2,337,000
SC M/S/E Plaza Repairs	5,081,000						69,288		5,011,712	5,081,000
SC M/S/E Renovation	2,608,344						39,000		2,569,344	2,608,344
SC Building Repairs - TAS Building	1,956,000		26,775	97,135	28,465		1,048		1,802,576	1,956,000
SC Building Repairs - Library Remodel	20,141,000	40,000	37,892					511,511	19,551,596	20,141,000
SC Demolition of Lower Campus Buildings	1,719,000	965,373	15,917	737,255					455	1,719,000
SC Demolition and Upper Quad Remodel	1,000,000								1,000,000	1,000,000
SC Village Remodel	4,130,000					244,229	2,014,945	1,311,975	558,852	4,130,000
SC Village Expansion	3,942,000						463,110	2,942,595	536,294	3,942,000
SC Golf Driving Range Net Replacement	300,000			1,800	43,400	46,600	5,000	5,000	198,200	300,000
SC Health Science/District Office Building	15,251,655	7,156,088	7,887,463	189,994	5,096	13,014			0.460	15,251,655
SC Hire Consultant for Parking/Traffic Study	48,500		24,250						24,250	48,500
SC McKinney Theater Lighting and Sound Systems Upgrade	1,335,000	46,200	1,288,800							1,335,000
SC BGS Mold Abatement and Air Quality Improvements	8,724,200			682,740	3,735,624	4,277,090	28,746			8,724,200
SC New Science Building (M/S/E annex)	3,867,000				29,595				3,837,405	3,867,000
SC Science Equip & TV Studio	500,000	499,908	92							500,000
SC Science/Applied Science Bldg	14,850		14,850							14,850

**South Orange County Community College District
Expenditure History for Approved Projects**

Project Description	Approved Amount	1999/04 Actual	2004/05 Actual	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Actual	2009/10 Actual	2011 and Forward	Total
SC Sports Facilities	817,310	778,625	26,695	11,990		-	-	-	-	817,310
SC Bridge Replacement	1,700,000							2,693	1,697,307	1,700,000
SC M/S/E Bldg Ventilation System Upgrade	5,000,000								5,000,000	5,000,000
SC Pool Deck Replacement	1,500,000							23	1,499,977	1,500,000
SC Roof Replace Tech & Applied Science, Village Bldg 3-8	1,500,000							166,833	1,333,167	1,500,000
SC Temporary Classroom Facilities	7,269,285		714	3,729,338	3,341,007	105,308	450	300	92,168	7,269,285
SC McKinney Theater Restroom remodel	2,542,000				162,708	105,248	2,023,613	72,862	177,569	2,542,000
SC Loop Road	3,442,000					-	-	5,740	3,436,260	3,442,000
SOCCCD: Replace HR & Bdg Dev Systems	897,740			208,797	672,943	16,000	-	-	0	897,740
SOCCCD: Student Information System Upgrade-Phase I/Phase II	14,102,260				3,515,073	5,304,918	4,111,633	1,099,661	70,975	14,102,260
SOCCCD: Districtwide Telephone System	4,499,498	127,271	3,636,911	627,911	107,404	-	-	-	0	4,499,498
SOCCCD: Fiscal and HR Systems Repl.	27,500			27,500		-	-	-	-	27,500
SOCCCD: Consultant District Educational & Facilities Master Plan	735,010			370,010		-	-	-	365,000	735,010
SOCCCD: HR Recruitment Work Plan	85,911		85,911			0	-	-	-	85,911
SOCCCD: Legislative Advocacy Services - Basic Aid	210,000	15,700	24,002	24,298	24,000	14,000	34,354	13,140	60,506	210,000
SOCCCD: Enrollment Mgmt/Mktg, Outreach & Recruit Strategy	329,830			184,690	85,327	59,813	-	-	-	329,830
SOCCCD: IT Projects SC/IVC/AEP Instruct & Student Svc	7,976,770							2,906,089	5,070,681	7,976,770
SOCCCD: Legal Defense for Invocation Complaint	2,000,000								2,000,000	2,000,000
SOCCCD: Additional 1% Contingency	1,278,101							-	1,278,101	1,278,101
SOCCCD: Trustee Election/General Election Expense	1,874,192	453,867					527,830		892,495	1,874,192
Totals	360,509,234	37,632,547	26,988,395	33,077,552	44,726,959	38,085,375	27,063,189	23,641,810	129,293,407	360,509,234

	1999/04 Actual	2004/05 Actual	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Actual	2009/10 Actual	2011 and Forward
Commitments	83,542,630	57,751,446	11,145,072	34,465,912	70,908,593	54,256,170	37,446,916	10,992,495
Cumulative Commitments	83,542,630	141,294,076	152,439,148	186,905,060	257,813,653	312,069,823	349,516,739	360,509,234
Receipts	74,365,248	40,162,878	46,899,203	52,896,017	50,692,873	51,179,365	39,022,021	38,984,025
Cumulative Receipts	74,365,248	114,528,126	161,427,329	214,323,346	265,016,219	316,195,584	355,217,605	394,201,630
Cumulative Expenses	37,632,547	64,620,942	97,698,494	142,425,453	180,510,828	207,574,017	231,215,827	360,509,234
Cash Balances	36,732,701	49,907,184	63,728,835	71,897,893	84,505,391	108,621,567	124,001,778	33,692,396

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Facilities Plan Status Report
ACTION: Information

BACKGROUND

On August 30, 2004, the Board of Trustees received a list of projects under consideration for local funding and a report on the status of each project. The Board requested to be kept informed about these and other facilities projects.

STATUS

EXHIBIT A provides an up-to-date report on the status of current construction projects.

FACILITIES PLAN STATUS REPORT September 27, 2010

SADDLEBACK COLLEGE

1. JAMES B. UTT LIBRARY REMODEL

Reallocation of basic aid funding has allowed this project to move forward. Bids for the project were opened on March 31, 2010. The award of construction contract was approved by the Board in May. The Notice to Proceed was issued on June 14, 2010, and construction is underway commencing with the abatement and demolition work. *Abatement work is 100% complete with demolition about 80% complete. The main stairway demolition work is completed. Furniture and equipment planning continues with department meetings scheduled for furniture selection. A progress meeting was held with Division Heads and the Dean this month.* The overall project budget is \$21,124,000 with a state contribution of \$16,139,000 and a basic aid contribution of \$4,985,000.

2. SCIENCES BUILDING

The FPP was re-submitted to the State Chancellor's Office on September 30, 2008, to re-compete for funding. *Funding was pushed back first to December, 2009, and again to September, 2010. There is no state bond measure planned for the fall election.* Though final budget numbers will not be resolved until the State Chancellor's Office has completed the funding process, the overall project budget is anticipated at \$55,398,000 with \$33,553,000 anticipated from the state and \$21,845,000 proposed as funded through basic aid.

3. MCKINNEY THEATER RESTROOMS (Fine Arts Restrooms)

Construction began on June 23, 2008. The project was complete May, 2009. Contractor close out is complete. *The Division of the State Architect (DSA) closeout and certification is completed.* The Notice of Completion was filed on March 29, 2010. The overall project budget is \$2,542,000 funded through basic aid. *This project is complete and will be removed from future reports.*

4. REMODEL FOR SWING SPACE DURING LIBRARY REMODEL

On June 25, 2007, the Board approved the Portable Renovation, the Gaucho Strength Center renovation and PE100 renovation projects.

Construction and punch list work for the Gaucho Strength Center Renovation for Communication Arts is complete. Contractor close out is complete. The Notice of Completion was filed in May, 2010. DSA closeout and certification is completed. *This project is complete and will be removed from future reports.*

The overall project budget is \$4,130,000 funded through basic aid.

5. MATH/SCIENCES/ENGINEERING BUILDING

The District re-submitted a Final Project Proposal to the State Chancellor's Office on June 30, 2009 and again on September 1, 2010. *There is no state bond measure planned for the fall election.* Though final budget numbers will not be resolved until the State Chancellor's Office has completed the funding process, the overall project budget is anticipated at \$28,235,000 with \$19,765,000 anticipated from the state and \$8,471,000 proposed as funded through basic aid.

6. LOOP ROAD

The Board approved the Loop Road project in March, 2009. Currently, the project is estimated at \$5,650,000 which is believed to be an inadequate amount. Architectural selection was Board approved during the February, 2010, meeting. The project team held the kick-off project meeting in May and subsequent progress meetings have been held through this month to status the required project studies. *A meeting was held this month with the project team and members of the Engineering Group from the City of Mission Viejo. The discovery phase is on schedule.* \$3,442,000 of the overall project budget is approved for funding through basic aid.

7. M/S/E PLAZA RENOVATION

The Board approved the Math/Science/Engineering (M/S/E) building project in March, 2009. Uneven settlement under the plaza area between the Library and the M/S/E building has resulted in slab heaving, cracking and water penetration at the M/S/E building. The College has requested that this project be temporarily postponed. The overall project budget is \$5,081,000 funded through basic aid.

8. VILLAGE EXPANSION PROJECT

The Board approved the Village Expansion project in November, 2008. There are two construction packages, one for site work and one for the buildings. The Surety for MJ Contractors and the District executed a Takeover Agreement. Construction is complete. The Notice of Completion for the building portion was filed in June 2010. The final change order and the Notice of Completion for the site work *was filed in August 2010.* DSA Close Out is underway. The overall project budget is \$3,942,000 funded through basic aid.

9. BRIDGE REPLACEMENT PROJECT

In March 2010, the Board approved an architect and basic aid funding of \$1,700,000 for the southeast library bridge due to a finding of failing structural integrity. *Construction documents were submitted to DSA this month. DSA is requiring a supplemental soils investigation report that was conducted this month.*

IRVINE VALLEY COLLEGE

1. PERFORMING ARTS CENTER AND PARKING LOT 5 EXTENSION

The building construction is 100% complete. Total change orders represent 2.75% of the original contract amount. All necessary DSA close out documentation is now submitted. There were 69 change orders requiring DSA approval. Approximately 12 remain outstanding. DSA began returns in groups of 3 or 4 in early March.

2. BUSINESS SCIENCES & TECHNOLOGY INNOVATION CENTER

The final equipment order is complete and on target to meet reimbursement deadlines. DSA closeout is complete. The overall project budget is \$25,593,000 with \$12,711,000 from the state and \$12,882,000 funded through basic aid.

3. B-200 SCIENCE LAB ANNEX AND B-239 REMODEL

In addition to the Annex and Remodel, the Board approved funding for accessible restroom facilities February 20, 2008. The Notice of Completion was filed on July 8, 2010. DSA close out is underway. The overall project budget is \$6,980,000 funded through basic aid.

4. A-300 REMODEL FOR MUSIC DEPARTMENT

The Notice of Completion was filed in July, 2009. DSA closeout is underway. The overall project budget is \$2,484,000 funded through basic aid.

5. LIFE SCIENCES PROJECT

The Board of Trustees approved the architects for the Life Sciences project in November, 2008. Plans were submitted to the Division of the State Architect on June 9, 2010. *Accessibility comments have been received while fire life safety and structural comments are outstanding.* Staff is evaluating building envelope consultants for plan review and construction monitoring. Constructability reviews will be ongoing while under review with the DSA. The overall project budget is \$24,848,000 with \$17,377,000 from the state and \$7,468,000 funded through basic aid.

6. FINE ARTS BUILDING

The District submitted a Final Project Proposal to the State Chancellor's Office on June 30, 2008. *Funding was pushed back first to December, 2009, and again to September, 2010. There is no state bond measure planned for the fall election.* Though final budget will be resolved after the State Chancellor's Office has completed the funding process. The overall project budget is anticipated at \$38,229,000 with \$28,305,000 anticipated from the state and \$9,924,000 proposed as funded through basic aid.

7. BARRANCA ENTRANCE

The Board approved funding for the Barranca Entrance project March, 2010. Currently, the project is estimated at \$2,850,000 which will be evaluated for appropriateness once the designer provides a cost estimate. Consultant has requested the soils analysis on the existing berm. The first of two plan check fees has been submitted to the City of Irvine.

This review precedes final design and submittal to DSA. The discovery phase is on schedule. The overall project budget is \$2,850,000 funded through basic aid.

8. GREAT LAWN PROJECT

The Board of Trustees approved the Landscape Improvements project in March, 2009. *Contractor's Contract was approved* August, 2010. The overall project budget is \$1,796,000 funded through basic aid.

ATEP

1. ATEP RENOVATION

ATEP campus was substantially complete in time for the start of fall 2008/09 semester. All windows have been tested for water tightness with a 62% failure rate. Repair procedures were accepted with remediation 99% complete. The contractor, has requested a review of previously submitted change orders. District staff has partially released retention and is working with ModSpace on finalizing a few outstanding items. To date, total change orders represent 3.01% of the original contract amount.

2. ATEP BUILDING DEMOLITION

This project is out to bid with 27 contractors attending the mandatory pre-bid job walk. A second phase of demolition is under design to include the hanger located at the southwest edge of the property. The overall project budget is \$7,000,000 funded through basic aid.

3. ATEP MONUMENT SIGNAGE

A monument sign is needed at Valencia Loop Road that reflects the design of the City's monument sign on the opposite corner. Plans have been submitted to the City of Tustin and have been returned with comments. Comments have been addressed and resubmitted to the City.

4. ATEP FENCING

The contractor was given Notice to Proceed for July 12, 2010. *This project is complete and will be removed from future reports.* The overall project budget is \$50,000 funded through basic aid.

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Monthly Financial Status Report
ACTION: Information

BACKGROUND

Monthly General Fund financial reports (EXHIBIT A) for the two colleges and the District are provided to the Board of Trustees to keep members regularly informed of current information and provide an alert to any significant changes in the projected year ending balance.

STATUS

The reports display the adopted budget, revised budget, and transactions through August 31, 2010. A review of current revenues and expenditures for the 2010/11 fiscal year shows that they are in line with the budget.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
General Fund Income and Expenditure Summary
As of August 31, 2010

REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE		Adopted Budget	Revised Budget	Difference	Beg Bal & Receipts/ Expenditures
SOURCES OF FUNDS					
BEGINNING FUND BALANCE:		32,509,540	32,509,540	0	32,509,540
REVENUES:					
Federal Sources	8100-8199	\$ 2,564,525	2,564,525	0	110,457
Other State Sources	8600-8699	16,296,621	16,296,621	0	1,320,140
Other Local Sources	8800-8899	173,259,570	173,259,570	0	12,607,143
Total Revenue		192,120,716	192,120,716	0	14,037,740
BASIC AID				0	
INCOMING TRANSFERS	8980-8989			0	
TOTAL SOURCES OF FUNDS		<u>224,630,256</u>	<u>224,630,256</u>	<u>0</u>	<u>46,547,280</u>
USES OF FUNDS					
EXPENDITURES:					
Academic Salaries	1000-1999	63,929,116	63,929,116	0	8,414,770
Other Staff Salaries	2000-2999	40,299,840	40,301,468	1,628	3,177,767
Employee Benefits	3000-3999	32,778,731	32,778,731	0	4,236,803
Supplies & Materials	4000-4999	5,896,551	5,879,370	(17,181)	362,501
Services & Other Operating	5000-5999	20,432,292	20,454,392	22,100	3,288,787
Capital Outlay	6000-6999	11,594,750	11,588,203	(6,547)	343,172
Payments to Students	7500-7699	141,406	141,406	0	4,902
Total Expenditures		175,072,686	175,072,686	0	19,828,702
OTHER FINANCING USES:					
Inter Fund Transfers Out	7300-7399	884,000	884,000		0
Basic Aid Transfers Out		35,991,530	35,991,530	0	0
Intra Fund Transfers Out	7400-7499	0	0	0	0
Debt Service	7100-7199	425,000	425,000	0	54,647
Total Other Sources (Uses)		37,300,530	37,300,530	0	54,647
TOTAL USES OF FUNDS		<u>212,373,216</u>	<u>212,373,216</u>	<u>0</u>	<u>19,883,349</u>
ENDING FUND BALANCE		12,257,040	12,257,040	0	26,663,931
Reserve for Economic Uncertainties		10,266,798	10,266,798	0	
Location Reserves for Economic Uncertainties		1,990,242	1,990,242	0	
Nondesignated Budget Allocation		\$ 0	\$ 0	\$ 0	\$ 0

SADDLEBACK COLLEGE
General Fund Income and Expenditure Summary
As of August 31, 2010

REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE		Adopted Budget	Revised Budget	Difference	Beg Bal & Receipts/ Expenditures
SOURCES OF FUNDS					
LOCATION BEGINNING BALANCE		12,067,376	12,067,376	0	12,067,376
REVENUES:					
Unrestricted Budget Allocation		\$ 79,713,405	79,713,405	0	5,144,619
Restricted Budget Allocation		8,776,364	8,776,364	0	1,604,036
Total Revenue		88,489,769	88,489,769	0	6,748,655
BASIC AID		0	0	0	0
INCOMING TRANSFERS 8980-8989		0	0	0	0
TOTAL SOURCES OF FUNDS		<u>100,557,145</u>	<u>100,557,145</u>	<u>0</u>	<u>18,816,031</u>
USES OF FUNDS					
EXPENDITURES:					
Academic Salaries 1000-1999		39,244,469	39,244,469	0	4,823,849
Other Staff Salaries 2000-2999		20,624,933	20,626,561	1,628	1,645,078
Employee Benefits 3000-3999		18,070,410	18,070,410	0	1,571,519
Supplies & Materials 4000-4999		4,111,371	4,107,400	(3,971)	286,308
Services & Other Operating 5000-5999		8,776,517	8,777,617	1,100	1,084,864
Capital Outlay 6000-6999		7,672,742	7,673,985	1,243	304,082
Payments to Students 7500-7699		66,461	66,461	0	(1,005)
Total Expenditures		98,566,903	98,566,903	0	9,714,695
OTHER FINANCING SOURCES/(USES):					
Transfers Out 7300-7399		400,000	400,000	0	0
Other Transfers 7400-7499		0	0	0	0
Debt Service 7100-7199		0	0	0	0
Total Other Sources (Uses)		400,000	400,000	0	0
TOTAL USES OF FUNDS		<u>98,966,903</u>	<u>98,966,903</u>	<u>0</u>	<u>9,714,695</u>
LOCATION OPERATING BALANCE		1,590,242	1,590,242	0	9,101,336
Reserve for Economic Uncertainties		1,590,242	1,590,242	0	0
Nondesignated Budget Allocation		\$ 0	\$ 0	\$ 0	0

IRVINE VALLEY COLLEGE
General Fund Income and Expenditure Summary
As of August 31, 2010

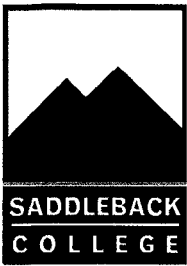
REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE		Adopted Budget	Revised Budget	Difference	Beg Bal & Receipts/ Expenditures
SOURCES OF FUNDS					
LOCATION BEGINNING BALANCE		3,961,914	3,961,914	0	3,961,914
REVENUES:					
Unrestricted Budget Allocation		\$ 43,579,530	43,579,530	0	3,255,625
Restricted Budget Allocation		5,086,710	5,086,710	0	798,979
Total Revenue		48,666,240	48,666,240	0	4,054,604
BASIC AID		0	0	0	0
INCOMING TRANSFERS 8980-8989		0	0	0	0
TOTAL SOURCES OF FUNDS		52,628,154	52,628,154	0	8,016,518
USES OF FUNDS					
EXPENDITURES:					
Academic Salaries 1000-1999		21,604,498	21,604,498	0	3,305,342
Other Staff Salaries 2000-2999		12,253,481	12,253,481	0	919,483
Employee Benefits 3000-3999		10,882,142	10,882,142	0	966,172
Supplies & Materials 4000-4999		1,535,181	1,519,401	(15,780)	52,867
Services & Other Operating 5000-5999		4,072,278	4,093,278	21,000	559,305
Capital Outlay 6000-6999		1,146,629	1,141,409	(5,220)	34,737
Payments to Students 7500-7699		74,945	74,945	0	5,907
Total Expenditures		51,569,154	51,569,154	0	5,843,813
OTHER FINANCING SOURCES/(USES):					
Transfers Out 7300-7399		234,000	234,000	0	0
Other Transfers 7400-7499		0	0	0	0
Debt Service 7100-7199		425,000	425,000	0	54,647
Total Other Sources (Uses)		659,000	659,000	0	54,647
TOTAL USES OF FUNDS		52,228,154	52,228,154	0	5,898,460
LOCATION OPERATING BALANCE		400,000	400,000	0	2,118,058
Reserve for Economic Uncertainties		400,000	400,000	0	0
Nondesignated Budget Allocation		\$ 0	\$ 0	\$ 0	0

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: Written Reports
ACTION: None

Written Reports

Reports by the following individuals and groups should be written and submitted through the docket process prior to distribution of the Board agenda packet.

President, Saddleback College
President, Irvine Valley College
Provost, ATEP
Associated Student Government of SC
Associated Students of IVC
Saddleback College Academic Senate
Irvine Valley College Academic Senate
Faculty Association
California School Employees Association
Saddleback College Classified Senate
Irvine Valley College Classified Senate
District Services Classified Senate
Police Officers' Association



MEMORANDUM

TO: Members of the Board of Trustees
Dixie Bullock, Acting Chancellor

FROM: Dr. Tod A. Burnett, President

SUBJECT: REPORT FOR SEPTEMBER 27, 2010 BOARD OF TRUSTEES' MEETING

Saddleback College is gearing up for its accreditation team visit the week of October 11th. The Accreditation Steering Committee is working to organize the week and provide accommodations for the team. Talking points will be provided to help college employees should they be interviewed by the team during the visit.

The college's governance and organization manual was completed for the first time in 12 years. The manual provides a description of the participatory governance process and information on all college committees. Organizational charts and office descriptions provide an overview of all administrative and academic functions of the college.

Implementation of the college's strategic plan is underway. The four strategic planning groups are currently meeting to devise initiatives to carry out the strategies.

President Burnett will host a K-12 Partnership Breakfast on September 30, where he will welcome principals, superintendents, and school district trustees to hear about Saddleback College's offerings. Speakers will include Transfer Center Coordinator Miki Mikolajczak and Dean of Advanced Technology and Applied Science Don Taylor.

Office of Instruction

The Saddleback College Art Gallery exhibited a traveling show from The Society of Illustrators N.Y. from September 13-30. This exhibit titled EARTH: Fragile Planet set forth the artists' personal views about the state of the world and the environment. An artist's reception was held on September 9th. Admission was free. On September 19th the Professional Guest Artist Series presented Shake, Rattle & Roll! A Tribute to the King Starring Scot Bruce at 3 pm in the McKinney Theatre. The audience swooned just like they did for Elvis in the 1950s and 60s.

Anthropology Professor Mike Merrifield's 12 years of work as a tribal anthropologist for the Juaneno Band of Mission Indians, Acjachemem Nation of Orange County on their petition for Federal Recognition has been most successful. His dedication to the community and their historical heritage has finally come to fruition; The Juaneno Tribe's petition for federal recognition by the U.S. Department of the Interior will be announced Oct. 4th 2010. Mike has been an Anthropology Instructor at Saddleback since 1977.

Professor Maureen Smith's Cultural Geography Honors class will have a poster session presenting their semester projects entitled "The Geography of Death". This is being sponsored by the Honors Program and will be held in SSC 212, November 17th from 1:30pm to 2:45pm. Faculty will be able to receive 1 hour of flex credit for attending.

Two of our psychology students, Jessica Barr and Neda Mosafaei, presented an original scientific research poster at the 118th Annual Convention of the American Psychological Association in San Diego, CA last month. Their research investigated spatial memory in males and females using a virtual behavioral task and was conducted under the guidance of Dr. Amira Rezac Wegenek and Dr. Kris Leppien-Christensen.

The National League for Nursing Accrediting Commission (NLNAC) will be having a public meeting at Saddleback College to follow up on the Nursing Program's accreditation on September 30th. Written and/or verbal comments from the community are encouraged. Saddleback College's successful nursing program currently enrolls 241 students and was recently ranked first of all nursing programs in the nation in pass-rates on the nursing licensure exam.

The National League for Nursing Accrediting Commission (NLNAC) will be having a public meeting at Saddleback College to follow up on the Nursing Program's accreditation on September 30th. Written and/or verbal comments from the community are encouraged. Saddleback College's successful nursing program currently enrolls 241 students and was recently ranked first of all nursing programs in the nation in pass-rates on the nursing licensure exam.

The Saddleback women's soccer team is off to its best start in school history. The team is undefeated with four wins, no losses, and one tie (4-0-1).

Saddleback's women's golf team opened the season by defeating eight other colleges in winning the South Coast Classic tournament hosted by Santa Barbara City College. The Gauchos were 24 strokes ahead of the second-place finisher.

Saddleback sophomore linebacker Beau Beardslee carried the American flag into the stadium during an emotional pre-game ceremony in remembrance of 9-11 prior to our game against Bakersfield. Beardslee served in the U.S. Army during Operation Iraqi Freedom, played on our football team last year, was called back to active duty and reported for deployment again in January (2010), but was not deployed due to some injuries. He returned to Saddleback and is now in his second season with the team.

Saddleback men's basketball coach Andy Ground was the featured halftime guest on radio station KERN, the Kern County station broadcasting the Saddleback vs. Bakersfield football game back to the Bakersfield area, on September 11.

In the environmental studies program, student volunteers worked in the native garden learning about care and maintenance of our California drought-tolerant plants in their dormancy during the dry, hot summer. A new enclosure area in the Native Garden was completed to begin growing seedlings from the existing garden stock for future replenishment of the garden area. This enclosure was necessary since all of the younger plants are being eaten by primarily rabbits and deer. Several students were placed in internships with local environmental businesses.

When two local brothers studying auto technology at Saddleback College found out their course work would require buying an old engine to rebuild, they weren't sure they'd be able to go to school this fall. But that problem was recently solved when Anthony Sardegna, 21, and Peter Sardegna, 20, found out they were among 26 auto technology students countywide to receive almost \$20,000 worth of scholarships from local automotive dealers as part of the California New Car Dealers Association Scholarship Foundation.


Student Services

The Transfer Center has started to use e-chat, live advising over the internet – WebsiteAlive. The center is testing the e-chat live advising program for transfer advising and for the future use on our campus, as well as e-chat advising directly with transfer college representatives.

Fall 2010 Transfer Day, our biggest event because we are "Helping Students Getting from Here to There." The Transfer Center Quad was filled with UC, CSU, In-State Private and Out of State University representatives. There were over 65 universities represented! In addition, the transfer team offered special topics workshops: CSU Transfer, Out of State College Transfer, and "So You Want to be a Trojan?" Workshop, UC Transfer, In- State Private College, and "So You Want to be a Bruin?" Workshop.

The Saddleback College Veterans Education and Transition Services (VETS) program will be hosting a Veterans Resource Fair on Thursday, September 23rd from 11:00 a.m. to 2:00 p.m. The event, developed to help veterans connect with resources to achieve their educational and life goals after service, will take place at the Saddleback College quad.

TO: Dixie Bullock, Acting Chancellor and Members of the Board of Trustees

FROM: Glenn R. Roquemore, President 

DATE: September 16, 2010

SUBJECT: President's Report for the September 27, 2010 Board of Trustees Meeting

IVC Professor Luzko and Sibling Write Ballet "Elisa"

IVC's Dr. Daniel Luzko in collaboration with his sister, Dr. Nancy Luzko of Miami, recently were commissioned to compose a production in celebration of the 200th anniversary of Paraguay's Independence. Daniel and Nancy Luzko wrote approximately two hours of music for an orchestra of 70 musicians for a ballet production to take place in South America this October. The ballet, titled "Elisa" is a choreographic and musical collaboration inspired by the life of Madame Elisa Lynch.

IVC Observes Ninth Anniversary of 9/11

On Friday, September 10, in the Irvine Valley College Performing Arts Center, IVC invited the college community and the public to mark the ninth anniversary of 9/11. The commemoration ceremony included guest speakers: Irvine Police Chief David Maggard, Jr., Orange County Fire Authority Chief Keith Richter and Jeff Gilbert from Morgan Stanley, whose offices were located in the Twin Towers. During the ceremony, a moment of silence in commemoration of the lives lost on this day was also observed.

Refugee, Photo Exhibit at IVC Art Gallery

Refugee, an exhibition of photographs by Brendan Bannon, an American photojournalist currently based in Nairobi, Kenya will continue in the IVC Art Gallery thru October 15. Admission is free. The show features Mr. Bannon's personal photographs from Nairobi. Bannon's recent work from Africa covers the aftermath of conflict. These photographs are from a variety of refugee camps in Kenya, Somalia, South Sudan, Yemen, Tanzania and Namibia. Bannon has taught photography in refugee camps. He has also covered a variety of issues for newspapers such as the New York Times, Christian Science Monitor, the Daily Telegraph and the Guardian and humanitarian organizations including Doctors Without Borders, UNICEF and Care International.

IVC Music Faculty Perform in Paris

IVC Music Faculty Christine Azzoni-Dow, (piano) and her Sister Sandra Wood (violin) recently performed works by *Bach, Liszt, Rachmaninoff, Howells, Alain & Biber* at the American Church in Paris.

Legendary Film Director Kurosawa Celebrated

On Friday, September 10, the Japanese and IVC Film Studies programs presented a special program commemorating the 100th birthday of Akira Kurosawa. The program and movie series commemorated the life of this legendary film director.

IVC Golf Tournament Set for October 6

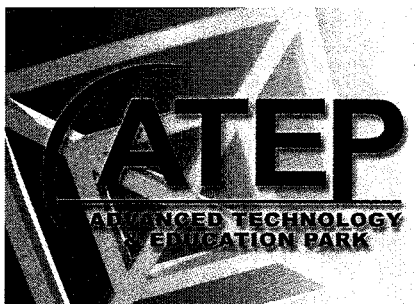
Registration is still open for the IVC Foundation golf tournament to be held this year at Oak Creek Golf Club in Irvine on Wednesday, October 6, 2010 from 10 a.m. to 9 p.m. This year's tournament is sponsored by AT&T. The Honorary Chairman is Wing Lam, founder of the Wahoo's Fish Taco restaurant chain. Registration for the event is \$300 per person or \$1,200 per foursome. This includes 18 holes of play, golf cart, lunch, dinner, gift bag, and hole-in-one prizes. Proceeds will benefit student scholarships and golf programs at Irvine Valley College. Sponsorship and foursome opportunities are still available.

Second Annual IVC Music Alumni Recital Held

On Saturday, September 25 at 7:30 p.m. on the main stage of the IVC Performing Arts Center, the IVC Music Department held its second annual alumni music recital featuring Joshua Mills, Shadi Pourkashaf, Jacqueline Williams, C. Bradley Van Wick, and Raul Vega. Donations were accepted for scholarships.

Bye, Bye Birdie Auditions Bring Out Large Cast

More than 40 performers recently auditioned for the IVC Theatre Department production of *Bye, Bye Birdie* to be performed November 5, 6, 11, 12, 13, 2010, at 8 p.m. and November 7, 14 at 2 p.m. Tickets for the show which will be held on the IVC Performing Arts Center main stage are \$12 for adults and \$11 for youth.



MEMORANDUM

TO: Acting Chancellor Dixie Bullock
Members of the Board of Trustees

FROM: Dr. Randy W. Peebles, Provost

DATE: September 16, 2010

RE: ATEP Report for the September 27, 2010 Board of Trustees Meeting

ATEP hosted Trustees David B. Lang and John S. Williams on the campus for a tour and overview of progress including program development on August 26.

Provost Randy Peebles, Dean Rocky Cifone, Director Tere Fluegeman and Saddleback Vice President of Instruction Don Busche met with the president of the NewSchool of Architecture, Dr. Steve Altman, to discuss a partnership and possible future location of an Orange County campus of the NewSchool of Architecture on the ATEP property. Saddleback College has an established relationship with the school as a number of architecture program graduates from Saddleback have transferred there to complete their advanced degree. In the meeting, Dr. Don Busche expressed an interest in developing an articulation agreement where Saddleback would prepare students for transfer with an AA degree and NewSchool of Architecture would focus on the upper division work. Discussions are continuing.

Continued development of specialized training at ATEP in the area of manufacturing automation is proving to be quite productive. Research shows that Orange County has significant gaps in this training specialty. Many companies report a need for this training. ATEP staff is meeting with equipment manufacturers to discuss program training development, including a recent meeting with Joe Kitterman of 180 Degree Skills, a company that specializes in developing training resources for highly technical training in an online modality. The discussion centered on combining specialty hands-on lab training with online preparatory work in this technical area. Discussions are ongoing with a timeline for potential implementation during the spring 2011 term.

Dean Rocky Cifone represented ATEP/SOCCCD at a candidate's forum sponsored by the Orange County Business Council. The guest was Larry Aceves, candidate for State Superintendent of Public Instruction. Mr. Aceves is an educator with more than 30 years experience in California's public schools. He is a strong supporter of multiple pathways, interested in pursuing and implementing technology based schools to prepare our students in California for the jobs of tomorrow.

Two Haas CNC machines are scheduled for delivery by the end of September which will provide the major components to implement the Haas H-TEC Center. Four controller/simulators with PC workstations and various hand tools will complete the center. Classes will be offered as early as January.

Master CAM has been installed on the PC workstations located in the small computer lab. Course outlines have been completed for Master CAM basics and intermediate level coursework. ATEP will begin offering classes as early as October. Classes for CNC programming using Master CAM are in development now and should be ready for scheduling by February.

ATEP submitted a Request for Qualifications (RFQ) to the Santa Ana W/O/R/K Center. The CACT at ATEP was invited to submit an RFQ by Carlos de la Riva, Economic Development Specialist in an effort to provide workforce development and Environmental Design and Compliance training resources for unemployed and transitioning workers.

Negotiations with B. Braun Medical and two major suppliers of automation equipment continue for an automation lab at ATEP. The collaboration with B. Braun Medical could result in a multi-year contract for training automation technicians and engineers. The potential agreement would include up to 1,760 hours of training per year for current B. Braun employees.

District Director of Facilities and Planning Brandye D'Lena and a number of district consultants met with a "standing room only" audience of local contractors to initiate the bidding process for the demolition of the former marine buildings on the ATEP site. The demolition process is moving forward quickly with a plan to recommend contractors at an upcoming board meeting.