

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, October 26, 2009**

**Call to order: 5:00 p.m.**

**[Followed by Public Comments/Closed Session]**

**Reconvene Open Session: 6:00 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, John S. Williams - Vice President, Thomas A. Fuentes – Clerk  
William O. Jay, David B. Lang, Marcia Milchiker, Nancy M. Padberg, Bi'Anca Bailey – Student Trustee  
Raghu P. Mathur, Ed.D. - Chancellor



## Meeting of the Board of Trustees

October 26, 2009

### **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 Discipline/Dismissal/Release (0)
- B. Conference with Labor Negotiators (GC Section 54957.6)
  - 1. SOCCCD Faculty Association
    - a. Agency Designated Negotiator: Dr. Raghu Mathur
  - 2. California School Employees Association (CSEA)
    - a. Agency Designated Negotiator: Dr. Raghu Mathur
    - b. Leave Requests (2)
- C. Conference with Real Property Negotiators (GC Section 54956.8)
  - 1. Lease of Property by District: Portion of Saddleback College site; Agency Designated Representative – Dr. Raghu Mathur.
- D. Conference with Legal Counsel (GC Section 54956.9)
  - 1. Anticipated Litigation/Significant Exposure to Litigation (GC Section 54956.9[b][1] and [b][3][A]) (1 case)

### **RECONVENE OPEN SESSION: 6:00 P.M.**

#### **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 Tom Fuentes

2.4 **Resolutions / Presentations / Introductions**

Resolution: Dr. James Wright, 2009 Outstanding Administrator of the Year

Resolution: Jim Gaston, 2009 Outstanding Manager of the Year

Film Presentation: IVC Foundation

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**

4.1 **SOCCCD: Veterans Outreach Program**

Discussion of the Veterans Outreach Program.

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 September 24, 2009.

5.2 **Saddleback College: Spring 2010 Revised Fees**

Approve the proposed revisions to Spring 2010 Revised Fees.

- 5.3 **Saddleback College: Letter of Agreement**  
Approve the agreement between Yosemite Community College District, the Child Development Training Consortium and Saddleback College.
- 5.4 **Saddleback College: Substitution of Subcontractor: Village Expansion Project**  
Approve the removal of A-1 Asphalt and Seal Coat Co, and its substitution by Universal Asphalt Co., Inc. as subcontractor on the Village Expansion project.
- 5.5 **Saddleback College: Change Order Request: Village Expansion Project**  
Approve change order request increasing the contract amount by \$1,635.65. The total revised contract amount is \$1,074,797.46.
- 5.6 **Saddleback College: Change Order No. 1 and Notice of Completion: PE-100 Interior Renovation**  
Approve change order decreasing the contract amount by \$9,211.73 and approve the notice of completion. The total revised contract amount is \$490,157.27.
- 5.7 **Irvine Valley College: Change Order Requests: B200 Science Lab Annex and B239 Conversion**  
Approve change order requests increasing the contract amount by \$21,225.30. The total revised contract amount is \$3,753,190.30.
- 5.8 **Irvine Valley College: Life Sciences Building, Hire Geotechnical Consultant**  
Approve an agreement with C.E.M. Lab Corp. to provide geotechnical services in an amount not to exceed \$176,625.00.
- 5.9 **Saddleback College and Irvine Valley College: Speakers**  
Approve honoraria for speakers at Saddleback College and Irvine Valley College.
- 5.10 **SOCCCD: Contract with Incentra Solutions for Software Development**  
Approve contract with Incentra Solutions for the final SIS modules, the Blackboard integration project, and the Sherpa project at a rate of \$86 per hour.
- 5.11 **SOCCCD: Contract with RJT Compuquest for Software QA Services**  
Approve contract with RJT Compuquest for development, testing, and deployment of the final SIS modules and the Sherpa project at a rate of \$65 per hour.



- 5.12 **SOCCCD: Purchase Orders/Confirming Requisitions**  
Approve purchase orders processed in accordance with the general priorities of the adopted budget and numbered P10-01450 through P10-01968 amounting to \$3,674,822.64. Confirming requisitions dated September 2, 2009 through October 6, 2009 totaling \$132,564.34.
- 5.13 **SOCCCD: Payment of Bills**  
Approve Checks No. 084834 through 085902, processed through the Orange County Department of Education, totaling \$7,134,541.93; and Checks No. 009662 through 009706, processed through Saddleback College Community Education, totaling \$182,588.08; and Checks No. 008620 through 008635, processed through Irvine Valley College Community Education, totaling \$71,626.47.
- 5.14 **SOCCCD: Budget Amendment: Adopt Resolution No. 09-19 to Amend 2009-2010 Restricted General Fund**  
Adopt resolution to amend the adopted budget.
- 5.15 **SOCCCD: Transfer of Budget Appropriations**  
Ratify transfer of budget appropriations as shown.
- 5.16 **SOCCCD: Gifts to the District and Foundations**  
Approve gifts as presented.
- 5.17 **SOCCCD: September/October 2009 Contracts**  
Ratify contracts as listed.

## **6.0 GENERAL ACTION ITEMS**

- 6.1 **SOCCCD: Contract with Neudesic LLC for Software Development Services**  
Approve contract with Neudesic LLC for the Sherpa Project in an amount not to exceed \$900,000.
- 6.2 **SOCCCD: Board Policy Revision: BP-5520: Accreditation, BP-5320: Academic Renewal**  
Accept for discussion/approval.
- 6.3 **SOCCCD: Board Policy Revision: BP-5615-Student Records, Directory Information and Privacy**  
Accept for review and study.

- 6.4 **SOCCCD: Academic Personnel Actions – Regular Items**  
Approve New Personnel Appointments, Authorization to Eliminate Academic Administrative Position and/or Position Numbers, Authorization to Replace and Announce Academic Administrative Position, Authorization to Change Organization Reporting Structure, Additional Compensation: General Fund, Additional Compensation: Categorical/Non-General Fund, Workload Banking, Reduced Contract Request Leave, Leave of Absence, 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 Change Salary Range for Classified Bargaining Unit Job Classification, Authorization to Extend a Temporary Classified Bargaining Unit Position, Change of Status, Reclassification, Out of Class Assignments, Resignation/Retirement/Conclusion of Employment, Volunteers.
- 6.6 **Saddleback College and Irvine Valley College: 2010-2011 Faculty Hiring**  
Approve the announcement and recruitment of new full-time faculty positions at Saddleback College and Irvine Valley College.
- 6.7 **ATEP: Adopt Resolution No. 09-20: Classified Employee Layoff**  
Adopt Resolution 09-20 to approve the layoff of one part time classified employee.

## **7.0 REPORTS**

- 7.1 **Saddleback College and Irvine Valley College: 2008-09 Reassigned Time and Stipends**  
Report on annual expenditures for reassigned time and stipends at Saddleback College and Irvine Valley College.
- 7.2 **Saddleback College: Speakers**  
A listing of speakers at Saddleback College events and classes.
- 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: Salaries of College Professors in Orange County**  
A report as requested by the Board of Trustees on Salaries of College Professors in Orange County.

- 7.6 **SOCCCD: List of Board Requested Reports**  
Reports requested by Trustees.
- 7.7 **SOCCCD: Monthly Financial Status Report**  
Report displays the adopted budget, revised budget and transactions through September 30, 2009.
- 7.8 **SOCCCD: Retiree (OPEB) Trust Fund**  
This report is for the period ending September 30, 2009.

**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

OCTOBER 26, 2009

**DR. JAMES WRIGHT**

2009 ADMINISTRATOR OF THE YEAR

*W*hereas, Dr. James Wright, Dean of the Division of Mathematics, Science & Engineering at Saddleback College, was named by Chancellor Raghu P. Mathur as the 2009 Outstanding Administrator of the Year; and

*W*hereas, Dr. Wright is described by colleagues as being well-grounded, tactful, caring, always accessible and a hard worker with integrity; and

*W*hereas, Dr. Wright makes an effort to visit sick and injured employees, regularly comes in on Saturdays to check on classes, and fills in for absent instructors; and

*W*hereas, Dr. Wright has been observed cleaning graffiti, pulling weeds, unlocking classrooms, posting signs, replacing water cooler bottles, cleaning storm drains and; "anything else that needs to be done"; and

*W*hereas, during more than fifteen years at Saddleback College, Dr. Wright has dedicated many hours outside his regular duties to the Veterans' Memorial, job fairs, demonstrations to youth groups, raising funds for student scholarships, the basic skills initiative, and attending college events such as parents' night and football games; therefore,

*B*e it resolved that the Board of Trustees and the Chancellor of the South Orange County Community College District do hereby commend and congratulate Dr. James Wright upon his achievement and well-deserved recognition as the 2009 Outstanding Administrator of the Year.

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Donald P. Wagner, President

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John S. Williams, Vice President

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Thomas A. Fuentes, Clerk

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William O. Jay, Member

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David B. Lang, Member

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Marcia Milchiker, Member

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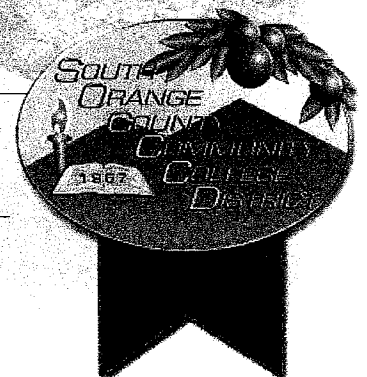
Nancy M. Padberg, Member

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Bi'Anca Bailey, Student Member

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Raghu P. Mathur, Ed.D., Chancellor



# RESOLUTION

SOUTH ORANGE COUNTY  
COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

OCTOBER 26, 2009

## JIM GASTON 2009 OUTSTANDING MANAGER OF THE YEAR

*W*hereas, Jim Gaston, the Associate Director of Academic Systems and Special Projects of the District Information Technology Department, was named by Chancellor Raghu P. Mathur as the 2009 Outstanding Manager of the Year; and

*W*hereas, Jim Gaston is viewed as a role model by colleagues and known for having an unwaveringly positive attitude, quick wit and the ability to think outside the box; and

*W*hereas, Jim Gaston has shown extraordinary initiative as a presenter at regional, state and national conferences and has been honored with many awards individually and as part of a team, including prestigious recognition from the California State Chancellor's Office; and

*W*hereas, through Jim Gaston's passionate encouragement of fellow staff members over 45 families have been adopted during the holidays over the past eight years and presented with food and toys; and

*W*hereas, while serving for more than twenty-one years in District II Jim Gaston's dedication, leadership and teamwork have contributed to the establishment of our District as a leader in innovative technology development; therefore,

*B*e it resolved that the Board of Trustees and the Chancellor of the South Orange County Community College District do hereby commend and congratulate Jim Gaston upon his achievement and well-deserved recognition as the 2009 Outstanding Manager of the Year.

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Donald P. Wagner, President

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John S. Williams, Vice President

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Thomas A. Fuentes, Clerk

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William O. Jay, Member

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David B. Lang, Member

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Marcia Milchiker, Member

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Nancy M. Padberg, Member

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Bi'Anca Bailey, Student Member

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Raghu P. Mathur, Ed.D., Chancellor



**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** SOCCCD: Veterans Outreach Program  
**ACTION:** Discussion

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**BACKGROUND**

At the direction of the Board of Trustees, each month an item specifically designed for discussion is placed on the Board Agenda. The topic for the October Board Meeting is Veterans Outreach Program.

**STATUS**

In addition to Exhibit A, at the board meeting Terence Nelson, Assistant Dean, Counseling Services and Special Programs, Saddleback College, and Darryl Cox, Director, Financial Aid, Irvine Valley College (IVC), will present information on the Veterans Outreach Program at Saddleback College and IVC.

## **Veterans Outreach Program Saddleback College**

Saddleback College offers a wide range of services to students who are returning United States military veterans, active military personnel, and military family members. The college realizes the need to address the many challenges that this student population faces in returning to college and civilian life. With the onset of the new Post-911 GI Bill, Saddleback College is currently experiencing a 33.8% enrollment increase in VA benefit recipients as compared to Fall 2008. There is also a large demand for specialized counseling for traumatic brain injuries and post traumatic stress disorder, and a general increase in requests for support services for veterans' specific needs.

The Saddleback College Veterans Outreach Program is a vital yet small component of the comprehensive Veterans Education and Transition Services (VETS) Program. In Fall 2008, a task force moved forward with plans for enhancements to the college's support for veterans. This resulted in increased outreach efforts under the direction of Leslie Humphrey, the Coordinator of Outreach and Recruitment, additional personnel to process VA benefits within the Student Payment Office, and devoted counseling for veterans supervised by Dean Jerilyn Chuman. Beginning Fall 2009, all services, with the exception of VA educational benefit processing, were moved under the supervision of Assistant Dean Terence Nelson, and the VETS program was created and housed in the Student Services Center, Room 207.

The VETS Program aims to be the model within California Community Colleges. Saddleback College staff refers to this program as the substance behind the symbolism of the Saddleback College Veterans Memorial. The memorial is the envy of our region and state. The Veterans Outreach Aide, Tony Belot, is a Marine Corp veteran who served two tours in Iraq and a current honor student at Saddleback College. The veterans counselor is available 10 hours per week for personal, career, and academic counseling. The college also offers an Applied Psychology 140 course that focuses on readjustment issues among returning combat veterans and their families, while reviewing paths to academic and career goals. The Veterans Club, which is not a direct service of the VETS Program, is over 40 members strong. The college also has a Female Veterans Unity Group.

The VETS Center serves as a compass for veterans from application to graduation and links students with several on- and off-campus resources. The partners include major efforts led by the OC Vet Center, AMVETS, American Legion, SC's DSPS program and the Career Center/Life Development (CCLD), and many more. Several of these partners also serve on the VETS Advisory Board that meets twice each year. In August 2009, the college hosted an open house for the VETS Center and will host a Veterans Resource Fair on November 17, 2009. In addition, the Saddleback College has participated in outreach events at the Long Beach VA Hospital and Camp Pendleton. The college's many services and events are important but, above all, this program's lifeline and highlight are the selfless volunteerism from the community and student veterans involvement.

As a timely and meaningful aspect of the Counseling Services and Special Programs Division, the Saddleback College VETS Program is an example of efficiency and innovation in student services. From initial outreach, to guidance and counseling, to the bridging of students to existing off-campus readjustment resources, and finally to goal attainment, the Saddleback College offerings for student veterans are robust and comprehensive. Saddleback College is the perfect destination and "road to the top" for student veterans, active military personnel, and military family members.

## **Veterans Outreach Program Irvine Valley College**

Irvine Valley College's goal is to provide the type of assistance that will ensure veterans attain their educational goals. Staff encourage students to take advantage of the benefits available through the Montgomery G.I. Bill (MGIB).

Through the MGIB, veterans are eligible for educational and other benefits for 10 years after active duty discharge. Certain disabled veterans under rehabilitation can qualify for up to 48 months of benefits. The Department of Veterans Affairs also provides educational assistance to widows and dependents of deceased active duty personnel, and to dependents of veterans with 100% disability status.

Veteran's services at IVC have grown from 137 student veterans in the 2007/08 academic year to 202 student veterans so far in the 2009/10 cycle. This represents a 47% increase in a short three-year period.

IVC's response to this growth has been the establishment of a "One-Stop" Veterans webpage and the creation of veterans recruitment brochures, a veterans advisory forum, training to recognize post traumatic stress disorder (PTSD), an outreach support team, a veterans club, and the veterans memorial clock tower project.

Direct assistance to veterans is provided through priority registration, counseling, application assistance, student support groups, and meetings with faculty to explore program options.

The IVC outreach efforts are in concert with the Joint Forces Training Base (JFTB) at Los Alamitos where IVC provides counseling, advisement, and educational benefit information to service members who are "out-processing" through the Los Alamitos JFTB.

Over the next five years, IVC has the goal of securing state and federal funding sources to support California veterans. IVC also plans to train counselors, faculty, and staff to assist students with PTSD, traumatic brain injury (TBI) and other related health issues; increase budget and staffing for veteran services and programs; and establish a stand-alone veterans center on the IVC campus.



**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** SOCCCD: Minutes of the Board of Trustees Meeting  
**ACTION:** Approval

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Minutes from :

September 24, 2009 Regular Meeting of the Board of Trustees (Exhibit A)

are submitted to the Board for review and approval.

*Item Submitted by: Dr. Raghu P. Mathur, Chancellor*

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT  
AUDITORIUM, ROOM 145, HEALTH SCIENCES/DISTRICT OFFICES BLDG.,  
SADDLEBACK COLLEGE

MINUTES OF THE BOARD OF TRUSTEES' MEETING  
September 24, 2009

PRESENT

Members of the Board of Trustees:

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

Administrative Officers:

Raghu P. Mathur, Chancellor  
Gary Poertner, Deputy 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 Discipline/Dismissal/Release (3)
- B. Conference with Labor Negotiators (GC Section 54957.6)
  1. SOCCCD Faculty Association
    - a. Agency Designated Negotiator: Dr. Raghu Mathur
  2. California School Employees Association (CSEA)
    - a. Agency Designated Negotiator: Dr. Raghu Mathur
    - b. Leave Requests (2)
- C. Conference with Real Property Negotiators (GC Section 54956.8)
  1. Lease of Property by District: Portion of Saddleback College site; Agency Designated Representative - Dr. Raghu Mathur; Negotiating parties: MG Properties; Under negotiation: Price and terms of payment.
- D. Conference with Legal Counsel (GC Section 54956.9)
  1. Anticipated Litigation/Significant Exposure to Litigation (GC Section 54956.9[b][1] and [b][3][A]) (2 cases)

RECONVENE OPEN SESSION: 6:00 P.M.

The Open Session of the Board meeting was reconvened at 6:30 p.m.

## 2.0 PROCEDURAL MATTERS

### 2.1 Actions Taken in Closed Session

### 2.2 Invocation Led by Trustee Donald P. Wagner

### 2.3 Pledge of Allegiance Led by Trustee John Williams

### 2.4 Resolutions / Presentations / Introductions

### 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

Trustees Jay, Padberg, Fuentes, Wagner, Milchiker, Lang and Student Trustee Bailey gave reports.

#### B. Chancellor's Report

Chancellor Mathur gave a report.

#### C. Board Request(s) for Report(s)

- Request for Report on Saddleback College Film Program.
- Request for Report on the Communication Arts Program at Saddleback College.

On a motion made by Trustee Williams and seconded by Trustee Lang two requests for report were accepted on a 7-0 vote.

### 4.0 DISCUSSION ITEM

4.1 SOCCCD: Accountability Report for the Community Colleges (ARCC)  
Discussion of the Accountability Report for Community Colleges (ARCC).

IVC President Glenn Roquemore and Saddleback College President Tod Burnett discussed the Accountability Report for Community Colleges (ARCC).

### 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.

Trustees Milchiker, Padberg and Student Trustee Bailey requested Items 5.5, 5.16 and 5.15 respectively be pulled for separate action. On a motion made by Trustee Fuentes and seconded by Trustee Williams the remaining items on the Consent Calendar were approved on a 7-0 vote.

5.1 SOCCCD: Board of Trustees Meeting Minutes  
Approve minutes of a special meeting and a regular meeting held on August 31, 2009.

5.2 Irvine Valley College: Geology 170, Out-of-State Travel  
Approve the School of Physical Sciences and Technologies' request to travel to Utah from October 15-18, 2009. The students will be responsible to pay for their own food costs.

5.3 Irvine Valley College: 2009-10 Out-of-State Travel  
Approve the Associated Students of Irvine Valley College (ASIVC) request to travel to conferences and/or competitions during the 2009-10 academic year. There will be no impact on the general fund.

5.4 Saddleback College: Division Name Change  
Approve the name change for the Division of Fine Arts to the Division of Fine Arts and Media Technology.

5.5 Saddleback College: Speakers  
Approve honoraria for speakers at Saddleback College

A motion was made and approved to divide the question. On a motion made by Trustee Lang and seconded by Trustee Williams the honoraria for speakers whose presentations have already occurred were approved on a 7-0 vote. On a motion made by Trustee Fuentes and seconded by Trustee Williams the remaining honoraria were deferred for approval until the October Board meeting, pending a revised and more detailed support exhibit being provided for this item.

5.6 SOCCCD: Computer Equipment and Related Devices  
Approve contracting with Dell Marketing LP for the purchase of computer equipment and related devices pursuant to the Master Price Agreement No. B27160.

5.7 SOCCCD: Cisco Network Equipment and Related Devices  
Approve use of the California Multiple Award Schedule contract no. 3-03-07-0163S for the purchase of Cisco Network equipment and related devices.

5.8 SOCCCD: Auction No. 55 - Surplus Property  
Approve the sale of surplus property and authorize the Director of Facilities Planning and Purchasing to hire a private auction firm to conduct the auction and to dispose of items not sold at the auction.

5.9 SOCCCD: Allsteel Furniture  
Approve the use of the California Multiple Award Schedule contract no. 4-09-71-0087A for the purchase of furniture.

- 5.10 SOCCCD: Purchase Order/Confirming Requisitions  
Approve purchase orders processed in accordance with the general priorities of the adopted budget and numbered P10-01108 through P10-01449 amounting to \$2,943,491.13. Confirming requisitions dated August 12, 2009 through September 1, 2009 totaling \$81,502.24.
- 5.11 SOCCCD: Payment of Bills  
Approve Checks No. 084474 through 084833, processed through the Orange County Department of Education, totaling \$3,593,586.81; and Checks No. 009655 through 009661, processed through Saddleback College Community Education, totaling \$19,463.00; and Checks No. 008613 through 008619, processed through Irvine Valley College Community Education, totaling \$32,065.90.
- 5.12 SOCCCD: Budget Amendment: Adopt Resolution No. 09-17 to Amend 2009-2010 Restricted General Fund  
Adopt resolution to amend the adopted budget.
- 5.13 SOCCCD: Transfer of Budget Appropriations  
Ratify transfer of budget appropriations as shown.
- 5.14 SOCCCD: Gifts to the District and Foundations  
Approve gifts as presented.
- 5.15 SOCCCD: Authorization of Payment to Student Trustee Absent from Board Meeting  
Authorize payment to Student Trustee unable to attend Special Meeting of the Board on August 31, 2009.

On a motion made by Trustee Fuentes and seconded by Trustee Williams, this item was approved on a 7-0 vote with Student Trustee Bailey abstaining.

- 5.16 SOCCCD: Trustees' Requests for Attending Conferences  
Approve/ratify Trustees' requests for attending conferences.

On a motion made by Trustee Lang and seconded by Trustee Williams this item was approved on a 6-1 vote with Trustee Padberg opposing.

- 5.17 SOCCCD: August/September 2009 Contracts  
Ratify contracts as listed.

## 6.0 GENERAL ACTION ITEMS

- 6.1 SOCCCD: Contract with Neudesic LLC for Software Development and Enhancements  
Approve contract with Neudesic LLC for software development and enhancements in an amount not to exceed \$1,650,000.

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

- 6.2 SOCCCD: Basic Aid Project Priority List Approve the Basic Aid Project List and the allocation of basic aid funds.

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

- 6.3 SOCCCD: Board Policy Revision: BP-4208: Overtime and Shift Differential for Classified Management Personnel, BP-2210: HIPAA/CMIA Privacy Policy  
Accept for discussion/approval.

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

- 6.4 SOCCCD: Board Policy Revision: BP-5520: Accreditation, BP-4014: Smoking, BP-5320: Academic Renewal  
Accept for review and study.

On a motion made by Trustee Fuentes and seconded by Trustee Jay this item was accepted for review and study on a 7-0 vote.

- 6.5 SOCCCD: Academic Personnel Actions - Regular Items  
Approve New Personnel Appointments, Voluntary Transfer, Additional Compensation: General Fund, Additional Compensation: Categorical/Non-General Fund.

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

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

On a motion made by Trustee Jay and seconded by Trustee Lang this item was approved on a 7-0 vote.

- 6.7 SOCCCD: Award of Bid: Life Insurance  
Approve Award of Contract for Life, Accidental Death and Dismemberment, Voluntary Life, and Long Term Disability to the Prudential Insurance Company.

On a motion made by Trustee Fuentes and seconded by Trustee Williams this item was approved on a 7-0 vote.

## 7.0 REPORTS

- 7.1 SOCCCD: Basic Aid Report  
Projected receipts and approved projects.

- 7.2 SOCCCD: Facilities Plan Status Report  
Status of current construction projects.

- 7.3 SOCCCD: List of Board Requested Reports  
Reports requested by Trustees.

- 7.4 SOCCCD: Financial Status Report  
This report displays the adopted budget, revised budget and transactions through August 31, 2009.

## 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

Saddleback College President Tod Burnett, Irvine Valley College President Glenn Roquemore, ATEP Provost Randy Peebles, IVC Academic Senate President Linda Davis Allen, SC Academic Senate President Bob Cosgrove, Faculty Association President Lee Haggerty, Saddleback College Classified Senate President Russell Hamilton, CSEA President Shanna Moorehouse and IVC Classified Senate President Angela Orozco gave reports.

#### 9.0 ADDITIONAL ITEMS

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

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Raghu P. Mathur, Ed.D., Secretary

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** Saddleback College: Spring 2010 Revised Fees  
**ACTION:** Approval

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**BACKGROUND**

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

**STATUS**

Saddleback College proposes to revise fees as outlined in Exhibit A.

**RECOMMENDATION**

The Chancellor recommends that the Board of Trustees approve the proposed revisions to fees as presented in Exhibit A.

South Orange County Community College District

**SADDLEBACK COLLEGE**  
**Spring 2010 Revised Laboratory Fees**

<u>Course</u>	<u>Cat. I.D.</u>	<u>Title</u>	<u>Fee</u>	<u>Fee</u>	<u>Purpose</u>
<b><u>ADVANCED TECHNOLOGY AND APPLIED SCIENCE</u></b>					
			<b>Current</b>	<b>Proposed</b>	
FN 230	338197.00	Vegetarian Foods	55.00	65.00	Food supplies/paper products
FN 232	428456.00	Lite Cuisine Strategies	55.00	65.00	Food supplies/paper products
FN 245	430235.00	Specialty Baking	55.00	65.00	Food supplies/paper products
ID 115	429809.00	CAD for Interior Design	5.00	10.00	Computer supplies/report covers
ID 212	429815.00	Advanced CAD for Interior Design	5.00	10.00	Computer supplies/report covers
FASH 148	428948.00	Visual Merchandising	15.00	25.00	Misc. supplies
FN 110	338010.00	Food Preparation Essentials	55.00	65.00	Food supplies/paper products
FN 120	338020.00	Contemporary Meals	55.00	65.00	Food supplies/paper products
FN 140	338030.00	Cultural Food	55.00	65.00	Food supplies/paper products
FN 142	338040.00	Classical Cuisine	55.00	65.00	Food supplies/paper products
FN 172	338130.00	Catering	55.00	65.00	Food supplies/paper products
FN 173	338140.00	Catering and Banquets	55.00	65.00	Food supplies/paper products
FN 210	450202.00	Servsafe in Food Production	55.00	-0-	
<b><u>BUSINESS SCIENCE, VOCATIONAL EDUCATION &amp; ECONOMIC DEVELOPMENT</u></b>					
COM 121A	192290.05	Keyboarding for Computers: Beginning	3.00	-0-	
CIM 257	432335.00	Network Security Administration	3.00	-0-	
CIM 291K	450168.00	Special Topics: MCSE Prep XV	3.00	-0-	
RE 200	429604.00	UNIF Standards – USPAP	15.00	-0-	
<b><u>EMERITUS INSTITUTE</u></b>					
ART 10X	971001.10	Ceramic Handbuilding	8.00	15.00	Materials/art supplies
ART 14XD	970504.00	Ceramic Decorating	2.00	5.00	Materials/art supplies
ART 33XA	970595.00	Beginning Enameling	2.00	15.00	Materials/art supplies
ART 35XA	970618.00	Beginning Stained Glass	2.00	5.00	Materials/art supplies
ART 35XB	430890.00	Advanced Stained Glass	2.00	5.00	Materials/art supplies
ART 36XA	970600.00	Beginning Jewelry Met Fabrication	8.00	15.00	Materials/art supplies
ART 36XB	970605.50	Interior Jewelry Met Fabrication	8.00	15.00	Materials/art supplies
ART 36XC	971012.00	Advanced Jewelry Met Fabrication	10.00	15.00	Materials/art supplies
ART 50X	971005.10	Beginning Oil Painting	2.00	5.00	Materials/art supplies
ART 51X	971007.10	Intermediate Oil Painting	2.00	5.00	Materials/art supplies
ART 52X	971009.10	Advanced Oil Painting	2.00	5.00	Materials/art supplies
FASH 124X	433663.00	Wearable Art	10.00	15.00	Materials/art supplies
<b><u>FINE ARTS</u></b>					
ART 50	102010.05	Painting – I	15.00	20.00	Materials/art supplies
ART 51	102010.10	Painting – II	15.00	20.00	Materials/art supplies
ART 52	102010.15	Painting – III	15.00	20.00	Materials/art supplies

ART 53	102070.05	Painting – Live Model I	35.00	20.00	Materials/art supplies
ART 54	102070.10	Painting – Live Model II	35.00	20.00	Materials/art supplies
ART 61	105010.07	Intaglio & Relief II	35.00	45.00	Materials/art supplies
ART 62	105010.10	Intaglio & Relief III	40.00	45.00	Materials/art supplies
MUS 31	554011.00	Baroque Society	-0-	30.00	Music materials
MUS 32	554022.00	Oratorio Society	-0-	30.00	Music materials
MUS 33	554025.00	Modern Masterworks: Chorale	-0-	30.00	Music materials
MUS 34	554027.00	Early Music Ensemble	-0-	30.00	Music materials
MUS 35	554062.00	Contemporary Vocal Ensemble	-0-	30.00	Music materials
PHOT 51	429799.00	Introduction to Photoshop & Digital Imaging	40.00	30.00	Materials
PHOT 152	431627.00	Intermediate Photoshop & Digital Imaging	40.00	30.00	Materials
PHOT 160	174100.10	Color Digital Photo	50.00	40.00	Materials

**HEALTH SCIENCES & HUMAN SERVICES**

N 170	639010.00	Nursing Process Lab	193.00	209.00	Materials
N 172	639110.00	Med-Surgical Nursing Lab	156.25	168.25	Materials
N 173	431713.00	Nursing Care of Children & Families Lab	76.00	55.00	Materials
N 174	639300.00	Women’s Health Nursing	-0-	10.00	Materials
N 176	639410.00	Advanced Nursing Lab	129.00	138.00	Materials

**KINESIOLOGY & ATHLETICS**

KNES 48	680090.00	ARC Water Safety Instructor/ Instructor-Candidate Training	4.00	5.00	Materials
REC 104	746040.00	Camping & Outdoor Education	25.00	30.00	Materials

**LIBERAL ARTS & LEARNING RESOURCES**

No changes

**MATHEMATICS, SCIENCE & ENGINEERING**

No changes

**SOCIAL & BEHAVIORAL SCIENCES**

No changes

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**ITEM: 5.3**  
**DATE: 10/26/09**

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** Saddleback College: Letter of Agreement  
**ACTION:** Approval

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### **BACKGROUND**

Since 1996, Saddleback College has participated with the Yosemite Community College District (YCCD) and the Child Development Training Consortium (CDTC) in implementing a Child Development Training Consortium Program. The purpose of the program is to assist students in obtaining a new permit for renewing a currently held permit. The California Commission on Teacher Credentialing issues the Child Development Permit to students who complete the required coursework.

### **STATUS**

Saddleback College has been asked to work with the Child Development Training Consortium during the 2009-2010 academic year as shown in Exhibit A. Under the terms of the agreement, Saddleback College has been allocated \$10,000 to be used to assist students with enrollment fee reimbursement, textbook reimbursement, and the application procedure for the Child Development Permit. There is no impact to the general fund.

### **RECOMMENDATION**

The Chancellor recommends that the Board of Trustees approve the agreement between Yosemite Community College District, the Child Development Training Consortium, and Saddleback College as shown in Exhibit A.

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

**CHILD DEVELOPMENT TRAINING CONSORTIUM  
2009-2010 INSTRUCTIONAL AGREEMENT  
AGREEMENT NUMBER 09-10 - 4161**

This Agreement is made and entered into this 1<sup>st</sup> day of September, 2009, by and between the Yosemite Community College District, Child Development Training Consortium, hereafter called the YCCD/CDTC, and Saddleback College, hereafter called the CONTRACTOR.

WITNESSETH: That the CONTRACTOR for and in consideration of the covenants, conditions, agreements, and stipulations of the YCCD/CDTC hereinafter expressed, does hereby agree to furnish to the YCCD/CDTC services as follows:

**I. STATEMENT OF WORK**

- A. The CONTRACTOR will designate a Campus Coordinator. The Campus Coordinator will be responsible to prepare and submit all required reports; coordinate all Consortium activities; attend two (2) mandatory YCCD/CDTC sponsored meetings at YCCD/CDTC expense; and inform child development/early childhood education department of program requirements and components specific to campus Child Development Training Consortium.

Effective September 2010, the designated Campus Coordinator is preferably either full-time or adjunct faculty, department chair, or director of the campus child development lab center/children's center. If the current Campus Coordinator does not meet these recommendations, they are permitted to continue in the position and new requirements will be applicable upon designation of a new Campus Coordinator. Since the requirement of faculty is preferred, but not required, exceptions will be considered by YCCD/CDTC on an individual basis.

The Campus Coordinator must be located on campus with regularly scheduled office hours; thereby being accessible to students enrolled in the program. The YCCD/CDTC must be notified in writing within fifteen (15) calendar days of any change in Campus Coordinator status.

- B. The CONTRACTOR will generate up to 400 units of college credit by enrolling students in courses required by the California Commission on Teacher Credentialing to obtain a new or renew a currently held Child Development Permit. Enrolled units must be completed between July 1, 2009, and June 30, 2010. Physical education courses and general work experience courses are excluded. Child development work experience and remedial courses are included.
- C. The CONTRACTOR will make good faith efforts to recruit and employ qualified faculty who reflect the ethnic makeup of the student population.
- D. The CONTRACTOR will provide appropriate community college courses, which:
1. Meet the requirements of the Child Development Permit Matrix (included in this Agreement as *Appendix A*) and/or child care licensing regulations.

2. Are degree or certificate applicable.
3. Are offered for credit with the possible exception of remedial courses.
4. Are transferable whenever possible.
5. Are available to family child care providers and employees of child care/development programs serving infants through school-age children.
6. Are responsive to local community needs.

E. The CONTRACTOR will enroll students who meet the YCCD/CDTC eligibility criteria, numbered 1 through 5 below. Student eligibility must be verified each semester/term using the Participant Profile.

1. Student must be seeking a new or maintaining a currently held Child Development Permit, **AND**
2. At the time of enrollment, the student must be employed by a child care/development program including licensed family child care and out-of-school care. Center-based programs must be licensed or eligible for an exemption according to Department of Social Services (DSS) regulations. Licensed exempt centers are limited to the following: on school site, parents on site, military, tribal, employment agency, parks and recreation, adult ed/child care, home based program and before/after school program. Employment in a kindergarten classroom is also acceptable, **AND**
3. Student employment must directly benefit children and/or families. The employment experience must be acceptable to the California Commission on Teacher Credentialing for purposes of obtaining a Child Development Permit, even if experience is not required for the permit, **AND**
4. Student must work in the state of California.
5. In-home care providers (nannies) are not eligible. Unlicensed, exempt, in-home child care providers are not eligible.

F. The CONTRACTOR will enroll eligible students according to the following three priorities:

*California Department of Education, Child Development Division (CDE/CDD)  
Priorities for Enrollment:*

- |            |  |
|------------|--|
| Priority 1 | Employees of all direct-funded CDE/CDD programs including center-based programs and family child care network programs or center-based programs with satellite family child care providers. This also includes co-located Head Start Programs. |
| Priority 2 | Employees of any program, center-based or licensed family child care homes, that serve children on a voucher basis for Alternative Payment services.   |

Priority 3 Employees of all other programs including center-based and licensed family child care homes.

*Within each priority group listed above, priority will be given to students fulfilling the requirements for an Assistant or Associate Teacher or Teacher Child Development Permit.*

#### *Local Priorities for Enrollment*

The local YCCD/CDTC Advisory Committee may establish additional priorities. However, the CDE/CDD priorities listed above must be met before local priorities can be implemented. Local priorities are encouraged to meet local needs within the context of the CDE/CDD priorities.

- G. The CONTRACTOR will establish a new or use an existing Advisory Committee to solicit input on local needs, courses to be offered and approve the student eligibility and payment policies.
1. The Advisory Committee will make a good faith effort to represent the local child care labor market by including the following program representatives: the Campus Coordinator; one community college child development instructor, one CEC Mentor Coordinator, one TANF-CDC Program Facilitator, one TANF-CDC CalWORKs Liaison, one family child care provider; one representative of a child care program funded by the California Department of Education, Child Development Division (CDE/CDD); one representative of a private-for-profit child care program; one representative of a private-non-profit child care program; one representative of the local Resource and Referral program; one college student majoring in child development; one representative from the Local Child Care and Development Planning Council; and one representative from the county-level Children and Families Commission, and one representative from the local CARES and/or AB212 programs.
  2. The Advisory Committee will meet a minimum of once each semester/term.
  3. Both meetings must be properly documented with agendas and minutes, which must be submitted by specified due dates.
- H. The CONTRACTOR will complete an annual needs study of the local service area to determine the greatest needs of individuals seeking new or maintaining currently held Child Development Permits. Information collected should include:
1. Description of eligible students to be served
  2. Special circumstances or unique challenges and characteristics of eligible students
  3. Description of agencies/programs that will benefit
  4. Area strengths



5. Area needs
  6. Description of most needed courses including topics, times, locations and preferred language of instruction.
- I. The CONTRACTOR will provide student grade documentation to YCCD/CDTC upon request for audit purposes.
  - J. The CONTRACTOR will ensure that all required reports and documents are submitted to YCCD/CDTC by the due dates specified. Report titles and due dates are included in this Agreement as *Appendix B – 2009-2010 Required Reports and Time Lines*. All reports should be submitted to the Child Development Training Consortium, 1620 North Carpenter Road, Suite C-16, Modesto, CA 95351.
  - K. The CONTRACTOR will ensure that no full-time equivalent (FTE) will be collected for courses that are funded with YCCD/CDTC funds.
  - L. The CONTRACTOR will ensure collaboration (if applicable) with CEC Mentor Coordinator, TANF-CDC Program Facilitator and TANF-CDC CalWORKs liaison two times per semester. This collaboration will include sharing program services and promote integration of services for student success.

## II. PERIOD OF PERFORMANCE

The term of this Agreement shall be from September 1, 2009, to and including June 30, 2010. Enrolled units must be completed between July 1, 2009, and June 30, 2010. All allowable expenditures must be encumbered by June 30, 2010.

## III. BUDGET AND ALLOWABLE EXPENSES

- A. By October 16, 2009, a 2009-2010 budget based on the funding authorized in this Agreement must be posted online with the YCCD/CDTC. A YCCD/CDTC supplied format must be used.
- B. The CONTRACTOR will submit a revised budget to the YCCD/CDTC for approval due to the following two circumstances:
  1. When planned expenditures in any of the **major expense categories** (direct services, support services, or administration) exceed the approved budget by more than ten percent (10%).
  2. And when planned expenditures in any of the **line items** exceed the approved budget by more than twenty-five (25)%.
- C. The CONTRACTOR will administer the program budget in accordance with YCCD/CDTC budget development guidelines available in the Campus Coordinator Handbook on page 41. The CONTRACTOR will ensure that all program expenditures are reasonable, necessary, and allowable.
- D. The CONTRACTOR will not exceed approved California Department of Education travel reimbursement rates for travel charged to this program. Approved CDE rates are available in the Campus Coordinator Handbook on page 45.

- E. The CONTRACTOR will not expend YCCD/CDTC funds on food, equipment, donations, or gifts. Equipment is defined as a fixed asset that does not lose its identity when removed from its location and is not changed materially or consumed immediately (typically, within a year) by use. Equipment has relatively permanent value and its purchase increases the value of the physical property such as furniture, vehicles, machinery, computers and furnishings that are not integral parts of the building or the building system.
- F. If the CONTRACTOR demonstrates a consistent pattern of under-generating its contracted number of units, the number of contracted units may be reduced in subsequent years.

#### **IV. PAYMENT FOR SERVICES**

- A. In consideration of the performance of the foregoing in a satisfactory manner, the YCCD/CDTC agrees to pay the CONTRACTOR an amount not to exceed \$10,000.00. The amount of total payments to the CONTRACTOR will be the lesser of program earnings, the amount authorized by this Agreement, or actual expenditures. Any over-payments of more than \$100.00 made by YCCD/CDTC to the CONTRACTOR must be refunded to YCCD/CDTC by June 30, 2010. Checks should be made payable to YCCD.
- B. The CONTRACTOR will be paid \$25.00 per enrolled unit of course work, which meets requirements of the Child Development Permit Matrix and/or child care licensing regulations to the maximum stated in Paragraph IB. Units for physical education and general work experience classes are excluded. Units for remedial courses and child development work experience are included.
- C. YCCD/CDTC will issue progress payments to CONTRACTOR upon receipt of properly completed documentation including an original 2009-2010 Participant Profile for each enrolled student for each semester/term.
- D. YCCD/CDTC will withhold any payment until all required documentation has been received to substantiate enrolled units.
- E. YCCD/CDTC will make final payment to CONTRACTOR upon satisfactory completion of services as described herein. The final expenditure report is due no later than June 30, 2010. A Budget Narrative Form will be required as an addendum to the Final Expenditure Report.

#### **V. RETENTION OF RECORDS AND AUDITS**

The CONTRACTOR will retain all programmatic and fiscal records for a minimum of five (5) full years from the date of final payment under this Agreement. The CONTRACTOR will make these records available to YCCD/CDTC upon request for audit purposes during the progress of the work and for five (5) years following final payment. The federal audit number for this project is 93.575042.

#### **VI. CONTRACT AMENDMENTS**

This Agreement may be amended with mutual written consent of both parties and the approval of the California Department of Education, Child Development Division.

**VII. 30 DAY TERMINATION NOTICE**

It is mutually agreed that either party may terminate this Agreement by giving thirty (30) calendar days advance written notice.

**VIII. FUND AVAILABILITY**

Funding of this Agreement is contingent upon appropriation and availability of funds from the California Department of Education, Child Development Division. The YCCD/CDTC is funded with federal Child Care and Development Quality Improvement funds.

**IX. NONDISCRIMINATION CLAUSE**

- A. During the performance of this Agreement, CONTRACTOR will not unlawfully discriminate, harass, or allow harassment against any employee or student because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), medical condition (cancer), age (over 40), sexual orientation, or marital status. CONTRACTOR will ensure that the evaluation and treatment of employees and student participants are free from such discrimination and harassment.
- B. CONTRACTOR shall comply with the provisions of the Fair Employment and Housing Act and the applicable regulations promulgated there under.
- C. By signing this Agreement, the CONTRACTOR ensures that it will comply with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability.

**X. INDEPENDENT CONTRACTORS**

It is understood that this is an Agreement by and between independent contractors and is not intended, and shall not be construed to create the relationship of agent, servant, employee, partnership, or joint venture.

**XI. HOLD HARMLESS CLAUSE**

Both the CONTRACTOR and YCCD/CDTC agree to hold harmless, defend, and indemnify the other party, and the officers, employees, boards, volunteers, and agents of the other party from and against any and all losses, claims or expense arising out of any liability or claim of liability for personal injury, bodily injury to persons, contractual liability and damage to property sustained or claimed to have been sustained arising out of activities of the parties to this Agreement or the activities of either party's boards, officers, agents, employees, or volunteers. The provisions of this indemnity agreement do not, however, apply to any damages or losses caused by the negligence of the other party or any of its officers, employees, boards, volunteers, or agents.

**XII. ACKNOWLEDGMENT**

The CONTRACTOR will acknowledge the support of the YCCD/CDTC when publicizing the work performed under this Agreement. Materials developed with funds from this Agreement shall contain an acknowledgment of the use of federal Child Care and Development Quality Improvement funds received from the California Department of Education, Child Development Division.

**XIII. DRUG-FREE WORKPLACE**

The CONTRACTOR certifies compliance with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace.

**IX. NON-PERFORMANCE OF TERMS OF INSTRUCTIONAL AGREEMENT**

If the CONTRACTOR fails to fulfill the terms of this Instructional Agreement, the CONTRACTOR will be placed on informal probation for the period of one year. If the CONTRACTOR fails to fulfill the terms of the Instruction Agreement while on informal probation, a Probationary Instructional Agreement will be issued in the second year. If the CONTRACTOR fails to fulfill the terms of the Probationary Instructional Agreement, no further Instructional Agreements will be issued to CONTRACTOR.

**AGREED TO BY:**

CONTRACTOR Authorizing Signature:	
Printed Name of Person Signing:	
Title of Person Signing:	
Date:	

**Yosemite Community College District**

Authorizing Signature:	
Printed Name of Person Signing:	<b>Teresa Scott</b>
Title of Person Signing:	<b>Executive Vice Chancellor/Fiscal Services, YCCD</b>
Date:	

**Attachments for reference:** Appendix A - Child Development Permit Matrix  
Appendix B – 2009-2010 Required Reports and Time Lines

Return **two Instructional Agreements with original signatures to:**  
Patty Scroggins, Child Development Training Consortium  
1620 North Carpenter Road, Suite C-16, Modesto, CA 95351  
For questions, call (209) 572-6086

<b>For CDTC Use Only:</b> Date Rcvd: _____ To D.O.: _____ From D.O.: _____ To CONTRACTOR: _____
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## Appendix A

### Child Development Permit Matrix - with Alternative Qualification Options Indicated

Permit Title	Education Requirement (Option 1 for all permits)	Experience Requirement (Applies to Option 1 Only)	Alternative Qualifications (with option numbers indicated)	Authorization	Five Year Renewal
<b>Assistant (Optional)</b>	<b>Option 1:</b> 6 units of Early Childhood Education (ECE) or Child Development (CD)	None	<b>Option 2:</b> Accredited HERO program (including ROP)	Assist in the care, development and instruction of children in a child care and development program under the supervision of an Associate Teacher or above.	105 hours of professional growth*****
<b>Associate Teacher</b>	<b>Option 1:</b> 12 units ECE/CD including core courses**	50 days of 3+ hours per day within 2 years	<b>Option 2:</b> Child Development Associate (CDA) Credential.	May provide service in the care, development and instruction of children in a child care and development program; and supervise an Assistant Permit holder and an Aide.	Must complete 15 additional units toward a Teacher Permit. Must meet Teacher requirements within 10 years.
<b>Teacher</b>	<b>Option 1:</b> 24 units ECE/CD including core courses** plus 16 General Education (GE) units*	175 days of 3+ hours per day within 4 years	<b>Option 2:</b> AA or higher in ECE/CD or related field with 3 units supervised field experience in ECE/CD setting	May provide service in the care, development and instruction of children in a child care and development program, and supervise all above.	105 hours of professional growth*****
<b>Master Teacher</b>	<b>Option 1:</b> 24 units ECE/CD including core courses** plus 16 GE units* plus 6 specialization units plus 2 adult supervision units	350 days of 3+ hours per day within 4 years	<b>Option 2:</b> BA or higher (does not have to be in ECE/CD) with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting	May provide service in the care, development and instruction of children in a child care and development program, and supervise all above. Also may serve as a coordinator of curriculum and staff development in a child care & development program.	105 hours of professional growth*****
<b>Site Supervisor</b>	<b>Option 1:</b> AA (or 60 units) which includes: • 24 ECE/CD units with core courses** plus 6 administration units plus 2 adult supervision units	350 days of 3+ hours per day within 4 years including at least 100 days of supervising adults	<b>Option 2:</b> BA or higher (does not have to be in ECE/CD) with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; <u>or</u> <b>Option 3:</b> Admin. credential *** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; <u>or</u> <b>Option 4:</b> Teaching credential**** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting	May supervise a child care and development program operating at a single site; provide service in the care, development and instruction of children in a child care and development program; and serve as coordinator of curriculum and staff development.	105 hours of professional growth*****
<b>Program Director</b>	<b>Option 1:</b> BA or higher (does not have to be in ECE/CD) including: • 24 ECE/CD units with core courses** plus 6 administration units plus 2 adult supervision units	Site Supervisor status and one program year of Site Supervisor experience	<b>Option 2:</b> Admin. credential *** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; <u>or</u> <b>Option 3:</b> Teaching credential**** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting, plus 6 units administration; <u>or</u> <b>Option 4:</b> Master's Degree in ECE/CD or Child/Human Development	May supervise a child care and development program operated in a single site or multiple-sites; provide service in the care, development and instruction of children in a child care and development program; and serve as coordinator of curriculum and staff development.	105 hours of professional growth*****

**NOTE:** All unit requirements listed above are semester units. All course work must be completed with a grade of C or better from a regionally accredited college. Spanish translation of matrix available.

\*One course in each of four general education categories, which are degree applicable: English/Language Arts; Math or Science; Social Sciences; Humanities and/or Fine Arts.

\*\*Core courses include child/human growth & development; child/family/community or child and family relations; and programs/curriculum. You must have a minimum of three semester units or four quarter units in the core areas of child/human growth & development and child/family/community.

\*\*\*Holders of the Administrative Services Credential may serve as a Site Supervisor or Program Director.

\*\*\*\*A valid Multiple Subject or a Single Subject in Home Economics.

\*\*\*\*\*Professional growth hours must be completed under the guidance of a Professional Growth Advisor. Call (209) 572-6085 for assistance in locating an advisor.

8/09

*This matrix was prepared by the Child Development Training Consortium. To obtain a permit application visit our website at [www.childdevelopment.org](http://www.childdevelopment.org) or call (209) 572-6080.*

## Appendix B

### Child Development Training Consortium 2009-2010 Required Reports and Time Lines

Report/Documentation	Due Date
Instructional Agreement	As soon as possible
Professional Growth Advisor Project Training/Networking Documentation Transmittal and Invoice Sheet	Within two weeks following the training/networking sessions or by June 15, 2010.
Participant Profiles and Transmittal Summary and Detail Sheets	Summer/Fall'09 Term:      October 16, 2009 Winter/Spring '10 Term:    March 19, 2010
Student Evaluation Composite (submit online)	Summer/Fall '09 Term:      February 19, 2010 Winter/Spring '10 Term:    June 30, 2010
2009-2010 Program Budget (submit online)	October 16, 2009
Student Eligibility and Payment Policies	December 11, 2009
Advisory Committee Meeting Documents	Fall '09 Term                      February 19, 2010 Spring '10 Term                    June 30, 2010
Coordinator Invoice	Summer/Fall '09 Term:      February 19, 2010 Winter/Spring '10 Term:    June 30, 2010
Child Development Instructional Staff Profile Composite	March 19, 2010
Course Offering Matrix of Non-Traditional Child Development and CDTC Funded Courses	March 19, 2010
2010-2011 Designation of Campus Coordinator and Agreement Specifications	June 15, 2010
Year-End Report Narrative	June 30, 2010
Final Expenditure Report (submit online) / Final Expenditure Narrative (submit hardcopy)	June 30, 2010

**TO:** Board of Trustees

**FROM:** Dr. Raghu P. Mathur, Chancellor

**RE:** Saddleback College: Substitution of Subcontractor: Village Expansion Project

**ACTION:** Approval

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**BACKGROUND**

On January 20, 2009, the Board approved funding from basic aid for the Village Expansion project. On April 27, 2009, the Board of Trustees approved increasing the project funding to purchase portable buildings instead of leasing them.

Chapter 4, Section 4107 of the California Public Contract Code known as the "Subletting and Subcontracting Fair Practices Act," requires that in all public contracts, the awarding authority must approve the substitution of one subcontractor for another after a bid has been awarded. The acceptable reasons for requesting substitutions provided in Government Code Section 4107 include, "...when the listed subcontractor fails to execute a written contract."

**STATUS**

MJ Contractors, the general contractor for the Village Expansion project at Saddleback College has informed the District that the listed asphalt subcontractor, A-1 Asphalt and Seal Coat Co., is unable to perform the work and has asked to be released from its obligation. MJ Contractors recommends Universal Asphalt Co., of Santa Fe Springs, California be accepted as its replacement, EXHIBIT A. In accordance with Section 4107 of the Government Code, a certified letter notifying A-1 Asphalt and Seal Coat Co. of this request was sent on September 30, 2009, EXHIBIT B.

This substitution will have no impact on the cost of the project.

**RECOMMENDATION**

The Chancellor recommends that the Board of Trustees approve the removal of A-1 Asphalt and Seal Coat Co., and its substitution by Universal Asphalt Co., Inc., as subcontractor on the Village Expansion project at Saddleback College.

Item Submitted By: *Gary L. Poertner, Deputy Chancellor*

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**MJ Contractors, Inc.**

9 Orchard Rd., Suite 106  
Lake Forest, CA 92630

Phone: (949)454-8684  
Fax: (949)454-8968

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09/29/2009

gkkworks  
2355 Main Street Suite 220  
Irvine, CA 92614  
Phone:714.488.6246 Fax:949.258.5157

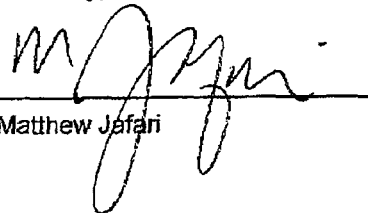
**Attn:** Parker Davis  
**Project:** Portable Village Additions

Dear Mr. Davis:

Let this letter serve as a formal notice of the replacement of the originally named asphalt subcontractor for the above referenced project. A-1 Asphalt refused and was unable to perform the responsibilities for this project. Please refer to attached correspondence. The subcontractor that will now be used is:

Universal Asphalt Co., inc.  
10610 South Painter Ave.  
Santa Fe Springs, California 90670  
(562)941-0201 (phone)

Sincerely,

  
Matthew Jafari





"ESTABLISHED IN 1969"  
**A-1 ASPHALT and SEAL COAT CO.,**

650 N. ROSE DR. #144  
PLACENTIA, CALIF. 92870  
714-223-7596 714-223-7597 FAX



LIC.# 301941

09/21/09

MJ CONTRACTORS, INC.  
9 ORCHARD RD. STE 106  
LAKE FOREST, CA 92630

ATT: MATHEW JAFARI

PLEASE BE ADVISED THIS COMPANY IS NOT ABLE TO PERFORM THE WORKS FOR BOTH THE OC COAST COLLEGE PROJECT AND THE SADDLEBACK COLLEGE PROJECT AT THIS TIME. ORIGINALLY THE DATE FOR BOTH SCHOOLS TO BEGIN ASPHALT WORKS WAS DURING AUGUST, EXTENDING POSSIBLY UNTIL THE MIDDLE OF SEPTEMBER 2009 AT THE LATEST. AT THIS TIME, WE UNABLE TO SUPPLY THE SERVICES DUE TO OTHER COMMITMENTS FOR THIS CURRENT TIME PERIOD.

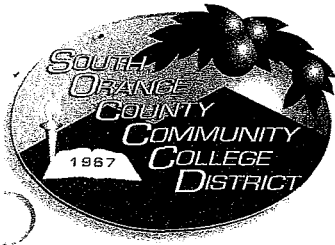
ALSO BE ADVISED OF (2) INVOICES TOTALLING \$ 900.00 FOR EACH OF THE ABOVE JOBS WHICH IN THE CASE OF THE OC COLLEGE, IS NOW NEARLY (5) MONTHS OLD AND SEVERELY OVERDUE. THIS SITUATION IS WORRISOME THAT A SMALL BILL CANNOT BE PAID AFTER (5) FIVE MONTHS.. \$1800.00 TOTAL.

PLEASE FIND ANOTHER CONTRACTOR TO PERFORM THE WORKS AND I SINCERELY WISH YOU GOOD FORTUNE. UNFORTUNATELY WE ARE A SMALLER COMPANY AND DO NOT POSSESS THE MANPOWER TO HANDLE OUR CURRENT COMMITMENTS PLUS YOUR JOBS AT THE SAME TIME.

SINCERELY,

OWNER

CERTIFIED MAIL 09/21/09  
FAXED 11:00 AM 09/21/09



September 30, 2009

Mr. Ed Glinko  
A-1 Asphalt and Seal Coat Co.  
650 N. Rose Dr. #144  
Placentia, CA 92870

Subject: Substitution of Subcontractor

Dear Mr. Glinko,

We have received from MJ Contractors a request for substitution of the Asphalt Subcontractor for the Portable Village Additions Project at Saddleback College (please see attached copy).

In compliance with Article 4107 of the California Contract Code, this is your notification of said request. You have five working days to submit written objections to the substitution. Failure to file a written request will constitute your consent to the substitution.

Sincerely,

Brandye K. D'Lena  
Director of Facilities Planning & Purchasing

BKD/jw

cc: Matthew Jafari, MJ Contractors  
Parker Davis, Construction Manager, GKK Works  
File

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** Saddleback College: Change Order Request: Village Expansion Project  
**ACTION:** Approval

---

### **BACKGROUND**

On January 20, April 27, and June 22, 2009, the Board of Trustees approved funding from basic aid for the Saddleback College Village Expansion Project. The Board of Trustees approved a contract with MJ Contractors for site improvements at the Village Expansion area in the amount of \$1,050,000 on May 26, 2009. Previously approved change orders increased the amount by \$23,161.81 for a revised contract amount of \$1,073,161.81.

### **STATUS**

Exhibit A describes the required modifications contained in Change Order Request (COR) number 13. Approval of this COR will result in an increase of \$1,635.65 in the total project cost.

The total change to the contract does not exceed the 10% limit allowed by Public Contract Code. Approval of this COR will bring the revised total contract amount to \$1,074,797.46.

Funds are available within the approved project budget which is \$4,315,675. Other costs covered by this project budget include architectural fees, inspections, testing buildings and equipment.

### **RECOMMENDATION**

The Chancellor recommends that the Board of Trustees approve Change Order Request number 13 for the Village Expansion project at Saddleback College as described in EXHIBIT A and authorize staff to execute the corresponding change orders with the contractor which will result in an increase of \$1,635.65 in the total project cost. The total revised contract amount is \$1,074,797.46.

Bid No. 1089  
 Saddleback College Portable Village Additions Project  
 Change Order No. 2

October 26, 2009

Bid #	BID PACKAGE DESCRIPTION	CONTRACTOR	ADDRESS	CONTRACT AMOUNT	Previously Approved COR's	COR #13	REVISED CONTRACT AMOUNT
1089	General Contractor	MJ Contractors, Inc.	9 Orchard Rd, Ste.106 Lake Forest, CA 92630	\$1,050,000.00	\$0.00	\$1,635.65	\$1,051,635.65
<b>TOTAL</b>				<b>1,050,000.00</b>	<b>23,161.81</b>	<b>1,635.65</b>	<b>1,074,797.46</b>

COR No.	Date	Description	Requested	Status	Amount
13	9/14/2009	New routing for fiberoptic cable and copper wiring to serve the Village expansion	by architect	reviewed	\$1,635.65

**TOTAL THESE CHANGE ORDER REQUESTS**

**\$1,635.65**

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** Saddleback College: Change Order No. 1 and Notice of Completion:  
PE-100 Interior Renovation  
**ACTION:** Approval

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### **BACKGROUND**

On June 27, 2007, the Board approved funding from basic aid to fund the Village Remodel and Secondary Effects Renovations to accommodate LRC functions. On March 24, 2009, the Board awarded a construction contract to BlueFin Construction, Inc. for PE-100 Interior Renovation in the amount of \$499,369.00.

### **STATUS**

The Project Manager recommends approval of Change Order No. 1 credit for unused allowance resulting in a decrease of \$9,211.73 in total project cost and will bring revised total contract amount to \$490,157.27; and that a Notice of Completion be filed for the PE-100 Interior Renovation.

### **RECOMMENDATION**

The Chancellor recommends that the Board of Trustees authorize the filing of the Notice of Completion as shown in EXHIBIT A and approve Change Order No. 1, EXHIBIT B in the amount of (\$9,211.73) for a total contract amount of \$ \$490,157.27 for the PE-100 Interior Renovation at Saddleback College. It is also recommended that the Board authorize the release of retention 35 days after filing.

Recording Requested  
By and Mail to:

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT  
28000 Marguerite Parkway  
Mission Viejo, CA 92692

EXEMPT PER GOVERNMENT CODE 6103

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN, that the SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT of Orange County, California, is Owner of the property hereinafter described, caused improvements to be made to said property to wit: PE-100 REMODEL at SADDLEBACK COLLEGE, Bid No. 1087, the contract for the doing of which was heretofore entered into the 25<sup>th</sup> day of March 2009, which contract was made with BLUEFIN CONSTRUCTION, INC. as Contractor; that said improvements were completed on the 4<sup>th</sup> day of September, 2009, and accepted by formal action of the governing board of said District on the 26<sup>th</sup> day of October, 2009, that title to said property is vested in the SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT of Orange County, California; that the surety for the above named Contractor is the OLD REPUBLIC SURETY COMPANY; that the property hereinafter referred to and on which said improvements were made is described as follows:

SADDLEBACK COLLEGE  
28000 MARGUERITE PARKWAY  
MISSION VIEJO, CA 92692

\_\_\_\_\_  
SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT OF ORANGE COUNTY

By \_\_\_\_\_ Dated \_\_\_\_\_  
RAGHU P. MATHUR, Ed.D.  
Chancellor

STATE OF CALIFORNIA] ] ss.  
COUNTY OF ORANGE ]

DR. RAGHU P. MATHUR, being first duly sworn, deposes and says:

That he is Secretary of the Board of Trustees of the SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT of the County of Orange;

That the SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT of Orange County, California, is the owner of said property described in the foregoing notice;

That he has read the foregoing notice and knows the contents thereof and that the facts stated therein are true.

\_\_\_\_\_  
RAGHU P. MATHUR, Ed.D. Dated \_\_\_\_\_  
Chancellor

SUBSCRIBED AND SWORN TO BEFORE ME  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for said County and State

**BID NO. 1087  
PE-100 INTERIOR RENOVATION  
SADDLEBACK COLLEGE**

**CHANGE ORDER NO. 01**

**October 26, 2009**

<b>COR No.</b>	<b>Date</b>	<b>Description</b>	<b>Requested</b>	<b>Status</b>	<b>Amount</b>
1	10/8/2009	Allowance Balance	Owner	APP	(\$9,211.73)

**TOTAL THESE CHANGE ORDER REQUESTS**

**-\$9,211.73**

**TO:** Board of Trustees

**FROM:** Dr. Raghu P. Mathur, Chancellor

**RE:** Irvine Valley College: Change Order Requests: B200 Science Lab Annex and B239 Conversion

**ACTION:** Approval

---

### **BACKGROUND**

The Board approved funding from basic aid for the B200 Science Lab Annex and B239 Remodel on May 26, 2006 and on February 20, 2008. On September 22, 2008, the Board awarded a construction contract to PCN3, Inc., in the amount of \$3,523,000. Previously approved change orders increased the amount by \$208,965.02 for a revised contract amount of \$3,731,965.02.

### **STATUS**

Exhibit A describes the required modifications contained in Change Order Requests (COR) number 17, 18, 19, 20 and 21. Approval of these CORs will result in an increase of \$21,225.30 in the total project cost.

The total change to the contract does not exceed the 10% limit allowed by Public Contract Code. Approval of this COR will bring the revised total contract amount to \$3,753,190.30.

Funds are available within the approved project budget which is \$6,980,000. Other costs covered by this project budget include architectural fees, inspections, testing and equipment.

### **RECOMMENDATION**

The Chancellor recommends that the Board of Trustees approve Change Order Requests numbers 17, 18, 19, 20, and 21 for the B200 Science Lab Annex and B239 Remodel project at Irvine Valley College as described in EXHIBIT A and authorize staff to execute the corresponding change orders with the contractor which will result in an increase of \$21,225.30 in the total project cost. The total revised contract amount is \$3,753,190.30.



BID # 296

BOARD CHANGE ORDER #6

OCTOBER 2009

Bid #	BID PACKAGE DESCRIPTION	CONTRACTOR	ADDRESS	CONTRACT AMOUNT	Previously Approved COR's	COR #17	COR #18	COR #19	COR #20	COR #21	REVISED CONTRACT AMOUNT
296	General Contractor	PCN3, General Engineering Contractor		\$3,523,000	\$208,965.02	\$1,537.00	\$5,712.51	\$1,724.31	\$498.02	\$11,753.46	\$3,753,190.32
<b>TOTAL</b>				<b>\$3,523,000</b>	<b>\$ 208,965.02</b>	<b>\$ 1,537.00</b>	<b>\$ 5,712.51</b>	<b>\$ 1,724.31</b>	<b>\$ 498.02</b>	<b>\$11,753.46</b>	<b>\$3,753,190.32</b>

COR No.	Date	Description	Requested	Status	Amount
17	8/13/2009	Insulation for HVAC Roof Curbs	YES	APP	\$1,537.00
18	8/13/2009	Framing Extention of Exterior Soffit'	YES	APP	\$5,712.51
19	8/13/2009	Add Shearwall Framing at Exterior Light Locations	YES	APP	\$1,724.31
20	9/14/2009	Increase in Cup Sink Size	YES	APP	\$498.02
21	10/1/2009	Fire Insulation Wrap for Fume Hood Ducting	YES	APP	\$11,753.46
<b>TOTAL CHANGE ORDER REQUESTS</b>				<b>BCO #6</b>	<b>\$21,225.30</b>
				<b>BCO TOTALS</b>	<b>\$230,190.32</b> 6.5%

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** Irvine Valley College: Life Sciences: Hire Geotechnical Consultant  
**ACTION:** Approval

---

**BACKGROUND**

The Board of Trustees has approved \$7,468,000 in basic aid for the Irvine Valley College Life Sciences building. On November 17, 2008, the Board of Trustees approved Dougherty and Dougherty to perform architectural services which is currently under design and in need of a geotechnical consultant for foundation design information.

**STATUS**

Staff evaluated the proposals of five firms including GMU Geotechnical Inc., Converse Consultants, Ninyo and Moore, C.E.M. Lab Corp. and American Geotechnical, Inc. Analysis included a comparative analysis of the cost for a geological report necessary for design and a "per each" cost of testing that will take place during construction. Staff found C.E.M Lab Corp. to offer the best value to the District and recommends that a contract for the geological report for \$16,625 and construction testing (estimated) at \$150,000 for a total of \$176,625 be awarded to C.E.M Lab Corp.

Funds are available within the approved project budgets which are \$7,468,000.

**RECOMMENDATION**

The Chancellor recommends that the Board of Trustees approve an agreement (EXHIBIT A) with C.E.M Lab Corp. to provide geotechnical services for the Life Sciences building project at Irvine Valley College for a not to exceed price of \$176,625.

## GEOTECHNICAL CONSULTANT CONTRACT SERVICE AGREEMENT

This AGREEMENT is hereby entered into between the South Orange County Community College District, hereinafter referred to as "DISTRICT," and C.E.M Lab Corp., hereinafter referred to as "CONSULTANT."

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONSULTANT is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

Services to be provided by CONSULTANT: CONSULTANT services to be provided under this agreement include the following:

### I. EMPLOYMENT OF CONSULTANT

District agrees to engage Consultant to provide engineering services for the Irvine Valley College Life/Sciences Project as described herein. A detailed breakdown of the professional services are as follows:

- a. Geologic hazards study
- b. Subsurface investigation and laboratory testing
  - i. Off-site disposal of drilling mud or soil cuttings
- c. Engineering analysis and reports that include recommendations regarding:
  - i. Site preparation and grading
  - ii. Appropriate foundation type(s) for the structures

- iii. Design criteria for recommended foundation type(s)
  - iv. Estimates of foundations settlement
  - v. Subgrade preparation for concrete slabs-on-grade
  - vi. Suitability of on-site soil for use as fill
  - vii. Impact of groundwater on design and construction , if applicable
  - viii. Current Building Code site factors for seismic design
  - ix. Potential for soil liquefaction and mitigation measures that can be taken to minimize the impact to the new structures
  - x. Design for lateral forces, including coefficient of friction, passive pressure, etc.
  - xi. Design lateral pressure and dynamic increments for retaining walls, if applicable
  - xii. Recommendations regarding any precautions necessary at adjacent structures.
  - xiii. Excavation and backfilling of utility trenches
- d. Soils analysis
  - e. Test for corrosiveness of soil and define its effects on foundation system design.
  - f. Test for hazardous materials, including heavy metals, if needed.
    - i. Make recommendations regarding design and construction that will minimize cost of removal and disposal of hazardous waste.
  - g. Site-specific response spectra
  - h. Plan and specification review
  - i. Post-report consultation, as required

- j. Site observation during construction

**II. TIME OF PERFORMANCE**

Consultant agrees to provide services commencing October 27, 2009, and to extend through completion of testing needs during construction, unless mutually extended by both parties in writing. Within this period the Consultant will provide a preliminary report to SOCCCD no later than November 25, 2009. The final report shall be provided by December 2, 2009. The consultant shall also provide interim information to SOCCCD, following the boring investigation, to allow SOCCCD's coordination with the District's architects.

**III. COMPENSATION AND FEES**

1. Compensation. For satisfactory performance of the services listed in item I. Employment of Consultant, a. through h., District will compensate Consultant with a cost not to exceed of \$16,625 for investigations as required to meet DSA and code requirements for this project. The total cost to District shall not exceed this amount without the written agreement of District. Hourly billings shall be to the nearest quarter of an hour. The breakdown is as follows:

a. Geologic hazards study	\$	1,250
b. Subsurface investigation and laboratory testing	\$	3,000
c. Engineering analysis and report including recommendations	\$	1,500
d. Soils analysis	\$	625
e. Test for corrosiveness of soil and define its effects on foundation system design	\$	250
f. Phase I Environmental Study	\$	2,500
g. Site-specific response spectra	\$	375
h. Plan and specification review	\$	1,250

- |  |    |   |
|--|----|---|
| i. Post-report consultation, as required | \$ | * |
| j. Site observation during construction  | \$ | * |

\* Items i. and j. will be completed on an as needed basis and will be billed according to fee structure provided during the proposal period and attached herein not to exceed \$1,500 for item i. and \$138,500 for item j.

2. Fees. This is not an employment agreement. Services provided by Consultant need to be invoiced to District, in arrears, on the last day of the month, in a format acceptable to the District. District agrees to pay Consultant for services provided within thirty (30) calendar days of its approval of invoice. Consultant is responsible for filing all federal, state, and other applicable taxes or fees.

3. Reimbursable Expenses. Consultant will be reimbursed for authorized expenses, including travel and subsistence, communications, and reproduction, in an amount not to exceed \$5,000. The consultant shall invoice such reimbursable expenses separately at a multiple of 1.1 times the actual expense. The District requires proper back-up for all such expenses.

4. Notification. CONSULTANT shall notify DISTRICT prior to expending amounts in excess of 80% of those shown for each of the material categories. DISTRICT and CONSULTANT together may agree to re-allocate amounts from one category to another.

5. Invoices. Invoices shall be forwarded to the following address:

Brandye D'Lena  
South Orange County Community College District  
28000 Marguerite Parkway  
Mission Viejo, CA 92692

IV. GENERAL TERMS AND CONDITIONS FOR CONTRACT SERVICE AGREEMENT

1. Expenses. DISTRICT shall not be liable to CONSULTANT for any costs or expenses paid or incurred by CONSULTANT in performing services for DISTRICT other than those costs or expenses expressly delineated in their proposal.

If CONSULTANT needs to employ outside services, subcontractors or incur other outside expenses such as those for special equipment, the CONSULTANT, upon receipt of written DISTRICT approval, may charge cost plus 10%.

2. Additional Services. The services described in this item are not included in the Basic Services set forth. If the DISTRICT requests in writing any of additional services, CONSULTANT shall be compensated for the same in accordance with the provisions of the Agreement relating to Additional Services and the amounts indicated in Exhibit "A" CONSULTANT Compensation. The Board of Trustees of the DISTRICT must approve an amendment to this Agreement, fully executed, prior to CONSULTANT performing any Additional Services. The CONSULTANT shall request payment for Additional Services in a separate line item on the same invoice submitted for Basic Services in a format pre-approved by the DISTRICT.

a. Description of Additional Services. If Additional Services described below are provided by the CONSULTANT through no fault or neglect of the CONSULTANT, CONSULTANT shall notify the DISTRICT in writing prior to providing any such additional services. Unless the DISTRICT notifies CONSULTANT in writing authorizing the additional services, CONSULTANT shall not proceed to provide such additional services. The following constitute Additional Services:

- i. Material Project Scope Changes. Services required or necessary as a result of significant changes in the Project scope or other requirements of the Project, including Project size, quality, or complexity or material changes to the Master Construction Schedule.
- ii. Termination/Default of Architect or Contractor. Services required or necessary as a result of the default or termination of the Architect or the Contractor, failure of performance of the Contractor, or major defects or deficiencies in the work of the Contractor.
- iii. Damage or Destruction to Project. Except to the extent caused by the CONSULTANT, services and consultation associated or necessitated by damage or destruction to the Project prior to completion by an act of God, fire or other casualty.
- iv. Future Systems. Services relative to future systems, facilities or equipment not included within the scope of the Project.

- b. Compensation for Additional Services. If the duration of CONSULTANT services is extended, due to the DISTRICT'S need for Additional Services, the CONSULTANT shall be entitled to additional compensation according to rates set forth in Exhibit A. Escalation may be applied to services performed beyond the duration of the original Contract at a rate negotiated between the DISTRICT and CONSULTANT. The CONSULTANT shall provide a written request for such escalation with analysis of anticipated resource expenditure to the DISTRICT in a format pre-approved by the DISTRICT.
3. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. CONSULTANT assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONSULTANT's employees.
4. The CONSULTANT has been selected to perform the work herein because of the skills and expertise of key individuals. The CONSULTANT shall designate Tony Binaei as a Project Manager. So long as their performance continues to be acceptable to the DISTRICT, this named individual shall remain in charge of the Project. Additionally, the CONSULTANT must furnish the name of all other key people in CONSULTANT's firm that will be associated with the Project
5. Materials. CONSULTANT shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT. CONSULTANT's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.
6. Originality of Services. CONSULTANT agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONSULTANT and shall not be



copied in whole or in part from any other source, except that submitted to CONSULTANT by DISTRICT as a basis for such services.

7. Copyright/Trademark/Patent. CONSULTANT understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONSULTANT consents to use of CONSULTANT's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

8. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONSULTANT only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONSULTANT. Notice shall be deemed given when received by the CONSULTANT or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONSULTANT; or (b) any act by CONSULTANT exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONSULTANT is adjudged a bankrupt, CONSULTANT makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONSULTANT's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within Five (5) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the Five (5) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If costs to the DISTRICT exceed the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charged to and collected from the CONSULTANT. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

9. Indemnity.

a. Indemnity of District. CONSULTANT shall indemnify, defend and hold harmless the Indemnified Parties from all claims, demands, liabilities, actions and causes of action arising out of this Agreement, including without limitation, claims for bodily injury, death, physical property damage (other than to the work of the Project itself and

property damage covered by a Builders Risk Insurance obtained by the Contractor) and demands, losses, liabilities or other claims arising out of CONSULTANT's services hereunder or the negligent, willful acts or omissions or other conduct of CONSULTANT. The Indemnified Parties are: the DISTRICT, the DISTRICT's Board of Trustees and each individual member thereof and the employees, officers, agents and representatives of the DISTRICT. The CONSULTANT's obligations hereunder shall survive termination of this Agreement and the completion of obligations hereunder.

b. DISTRICT Indemnity of CONSULTANT. The DISTRICT shall indemnify, defend and hold harmless CONSULTANT from all claims, demands, liabilities, actions and causes of action arising out of this Agreement, including without limitation, claims for bodily injury, death, and physical property damage (other than to the work of the Project itself and property damage covered by a Builders Risk Insurance obtained by the Contractor) which arise out of the negligent or willful acts, or omissions of the DISTRICT.

10. Insurance.

a. Workers' Compensation and Employers Liability Insurance. CONSULTANT shall purchase and maintain Workers' Compensation Insurance covering claims under workers' or workmen's compensation, disability benefit and other similar employee benefit acts under which CONSULTANT may be liable. CONSULTANT shall purchase and maintain Employer's Liability Insurance covering bodily injury (including death) by accident or disease to any employee which arises out of the employee's employment by CONSULTANT. The Employer's Liability Insurance required of CONSULTANT hereunder may be obtained by CONSULTANT as a separate policy of insurance or as an additional coverage under the Worker's Compensation Insurance required to be obtained and maintained by CONSULTANT hereunder.

b. Commercial General Liability and Property Insurance. CONSULTANT shall purchase and maintain Commercial General Liability and Property Insurance as will protect CONSULTANT from the types of claims set forth below which may arise out of or result from CONSULTANT's services under this Agreement and for which CONSULTANT may be legally responsible: (i) claims for damages because of bodily injury, sickness or disease or death of any person other than CONSULTANT's employees; (ii) claims for damages insured by usual personal injury liability coverage which are sustained (a) by a person as a result of an offense directly or indirectly related to employment of such person by CONSULTANT, or (b) by another person; (iii) claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss

of use resulting therefrom; (iv) claims for damages because of bodily injury, death of a person or property damages arising out of ownership, maintenance or use of a motor vehicle; (v) contractual liability insurance applicable to CONSULTANT's obligations under this Agreement; and (vi) for completed operations. DISTRICT shall be named as additional insured under CONSULTANT's Commercial General Liability and Property Insurance policies.

c. Professional Liability Insurance. CONSULTANT will procure and maintain professional liability insurance covering claims arising out of the performance of services under this Agreement.

d. Coverage Amounts. Minimum coverage amounts for policies of insurance obtained by the CONSULTANT hereunder shall be as follows:

Insurance Policy -	Minimum Coverage Amount -
Workers' Compensation	In accordance with applicable law
Employer's Liability	One Million Dollars (\$1,000,000)
Commercial General Liability (including coverage for automobile liability and property casualty)	Two Million Dollars (\$2,000,000) per occurrence and Two Million Dollars (\$2,000,000) project specific in the aggregate
Professional Liability	One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) project specific in the aggregate

e. Policy Endorsements; Evidence of Insurance. CONSULTANT shall deliver certificates of insurance and applicable endorsements naming the DISTRICT, the Board of Trustees, and DISTRICT's employees, officers, and agents as additional insureds under the above referenced policies to the DISTRICT. These certificates shall provide evidence of insurance in the minimum coverage amounts required hereunder. All policies of insurance required hereunder shall be issued by insurer(s) authorized to issue insurance by the State of California and to the reasonable satisfaction of the DISTRICT. Coverages under each policy of insurance, whether by endorsement or

otherwise, shall provide that such policy will not be materially modified, canceled or allowed to expire without at least thirty (30) days advance written notice to the District.

11. Assignment. The obligations of the CONSULTANT pursuant to this AGREEMENT shall not be assigned by the CONSULTANT.
12. Compliance with Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONSULTANT agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONSULTANT, CONSULTANT's business, equipment and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.
13. Permits/Licenses. CONSULTANT and all CONSULTANT's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.
14. Employment With Public Agency. CONSULTANT, if an employee of another public agency, agrees that CONSULTANT will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.
15. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.
16. Affirmative Action Employment. CONSULTANT agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
17. Non Waiver. The failure of DISTRICT or CONSULTANT to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
18. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service

shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:

South Orange County Community College District  
28000 Marguerite Parkway  
Mission Viejo, CA 92692  
Attn: Gary Poertner

CONSULTANT:

C.E.M Lab Corp.  
2640 Walnut Ave. Suite M  
Tustin, CA 92780  
Attn: Tony Binaei

19. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

20. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California.

21. Disputes. In the event of a dispute between the parties as to performance of the services, the interpretation of this Agreement, or payment or nonpayment for services performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of the dispute, CONSULTANT agrees to continue to diligently perform and provide services hereunder until completion of the Project. If the dispute is not resolved, CONSULTANT agrees it will neither rescind this Agreement nor stop the progress of the work on the Project. The DISTRICT and CONSULTANT agree that, in the event that a dispute comes to litigation, each party will bear its own legal expenses.

This agreement is entered into this 27th day of October, 2009.

South Orange County Community College District

C.E.M. Lab Corp

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Signature

Gary Portner/ Deputy Chancellor

Tony Binaei, Principal in Charge

\_\_\_\_\_

Social Security or Taxpayer  
Identification Number

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** Saddleback College and Irvine Valley College: Speakers  
**ACTION:** Approval

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**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 travel expenses and/or honoraria for speakers must be recommended by the Chancellor, College President, or ATEP Provost and submitted to the Board prior to reimbursement of travel expenses or payment of honoraria.

**RECOMMENDATION**

The Chancellor recommends that the Board of Trustees approve the general fund honoraria as shown in Exhibit A.

**SPEAKERS APPROVED BY CHANCELLOR/COLLEGE PRESIDENT**

**SADDLEBACK COLLEGE**

<b><i>Presentation Date</i></b>	<b><i>Faculty Member Course Title/Activity</i></b>	<b><i>Speaker Name</i></b>	<b><i>Topic</i></b>	<b><i>General Fund Honarium/Travel</i></b>
10/19/09	Daniel Trevino TA 10, Musical Theatre Techniques	Zachary Prince	How to Audition	\$100.00

**IRVINE VALLEY COLLEGE**

<b><i>Presentation Date</i></b>	<b><i>Faculty Member Course Title/Activity</i></b>	<b><i>Speaker Name</i></b>	<b><i>Topic</i></b>	<b><i>General Fund Honarium/Travel</i></b>
11/16/09, or 2/7/10, or TBD in Spring 2010 (tentative dates)	Parisa Soltani CSTU 150, Helping Relationships; CSTV 103, Introduction to Assertion	Azim Khamisa	Achieving Peace Through Forgiveness	\$2,500.00



**TO:** Board of Trustees

**FROM:** Dr. Raghu P. Mathur, Chancellor

**RE:** SOCCCD: Contract with Incentra Solutions for Software Development Services

**ACTION:** Approval

---

### **BACKGROUND**

The District has used the services of Incentra Solutions since May 2003. The company provides District IT with software development engineers whose efforts have been critical to the successful development of My Academic Plan (MAP) and Student Information Systems (SIS) Nursing Program projects.

### **STATUS**

District IT is proposing that Incentra Solutions continue to assist in the development of the final SIS modules and also be assigned to the Blackboard Integration and Sherpa projects commencing in November 2009. Sherpa is the District IT Project to enhance services to students by matching students with courses, services, and information. The professional fees for these services will be based on time spent at a rate of \$86 per hour in an amount not to exceed \$130,000.00.

### **RECOMMENDATION**

The Chancellor recommends that the Board of Trustees approve the agreement, Exhibit A, with Incentra Solutions on a time spent rate of \$86 per hour.

**INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT**

This Agreement is made and entered into this 26th day of October, 2009 between:

**South Orange County Community College District  
28000 Marguerite Parkway  
Mission Viejo, California 92692-3635  
Telephone (949) 582-4664**

hereinafter called **DISTRICT**, and

(Name of Consultant): **Incentra Solutions**  
(Street Address): **4122 Sorrento Valley Blvd., Suite 102**  
(City, State, Zip Code): **San Diego, California 92121**  
(Telephone #): **888-988-1333**

hereinafter called **CONSULTANT**.

WHEREAS, the DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ an independent contractor specially trained to perform special services required; and

WHEREAS, the CONSULTANT is specially trained and experienced and competent to perform the special consultant services pursuant to this agreement.

The parties agree as follows:

1. The period of this Agreement shall be effective October 26, 2009 ongoing and may be modified by mutual agreement of the parties. The DISTRICT shall have the discretion to terminate this contract by providing CONSULTANT 30 days prior written notice.
2. The CONSULTANT shall, at times and places designated by it and acceptable to the DISTRICT perform the following services: **Perform software development tasks in support of MAP enhancements and support. Participate in design teams for upcoming FY2009/10 Projects.**
3. The DISTRICT shall pay the CONSULTANT **\$86.00 per hour** an hour, not to exceed **time and material basis**, including expenses and for services specified above. The total contract amount is **time and material basis**. Upon submission of invoices for services provided and acceptable to the DISTRICT and approved by **Associate IT Director Jim Gaston**, payment will be made.
4. The DISTRICT shall defend, indemnify and hold CONSULTANT, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of DISTRICT, its officers, agents, or employees. Liability shall not exceed \$1,000,000.00.

The CONSULTANT shall defend, indemnify and hold DISTRICT, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of CONSULTANT, its officers, agents, or employees. Liability shall not exceed \$1,000,000.00.

5. While performing service hereunder, the CONSULTANT is an independent contractor and not an officer, agent or employee of the South Orange County Community College District inclusive of Saddleback College and Irvine Valley College.
6. Neither party shall assign this Agreement or any part thereof without the written consent of the other party.

WITNESS the parties hereto the day and year first above written:

**Consultant** **South Orange County Community College District**

Signature: \_\_\_\_\_ Signature: \_\_\_\_\_

By: \_\_\_\_\_ By: **Gary Poertner**

Title: \_\_\_\_\_ Title: **Deputy Chancellor**

Date: \_\_\_\_\_ Date: \_\_\_\_\_

Contact Person: **Richard Theisman 858-552-4570** College Contact Person: **Jim Gaston 949-582-4336**

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** SOCCCD: Contract with RJT Compuquest for Software QA Services  
**ACTION:** Approval

---

### **BACKGROUND**

The District has used the services of RJT Compuquest since May 2008. The company provides District IT with software Quality Assurance (QA) engineers whose efforts have been critical to the successful development and deployment of the Student Information System (SIS) project.

### **STATUS**

District IT is proposing that RJT Compuquest assist in the development, testing, and deployment of the final SIS modules and be assigned to the Sherpa project commencing in November 2009. Sherpa is the District IT Project to enhance services to students by matching students with courses, services, and information. The professional fees for these services will be based on time spent at a rate of \$65 per hour not to exceed \$110,000.00.

### **RECOMMENDATION**

The Chancellor recommends that the Board of Trustees approve the agreement, Exhibit A, with RJT Compuquest on a time spent rate of \$65 per hour.

**INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT**

This Agreement is made and entered into this 26th day of October, 2009 between:

**South Orange County Community College District  
28000 Marguerite Parkway  
Mission Viejo, California 92692-3635  
Telephone (949) 582-4664**

hereinafter called **DISTRICT**, and

(Name of Consultant): **RJT Compuquest**  
(Street Address): **23440 Hawthorne Blvd., Suite 210**  
(City, State, Zip Code): **Torrance, California 90505**  
(Telephone #): **310-791-9872**

hereinafter called **CONSULTANT**.

WHEREAS, the DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ an independent contractor specially trained to perform special services required; and

WHEREAS, the CONSULTANT is specially trained and experienced and competent to perform the special consultant services pursuant to this agreement.

The parties agree as follows:

1. The period of this Agreement shall be effective October 26, 2009, ongoing and may be modified by mutual agreement of the parties. The DISTRICT shall have the discretion to terminate this contract by providing CONSULTANT 30 days prior written notice.
2. The CONSULTANT shall, at times and places designated by it and acceptable to the DISTRICT perform the following services: **Provide Quality Assurance (QA) expertise and participate in the deployment of SIS Class Scheduling & Instructional Staffing modules. Provide QA services for Sherpa development team. Assist in User Acceptance Testing (UAT) for all assigned modules.**
3. The DISTRICT shall pay the CONSULTANT **\$65.00 per hour** an hour, not to exceed time and material basis, including expenses and for services specified above. The total contract amount is time and material basis. Upon submission of invoices for services provided and acceptable to the DISTRICT and approved by **Associate IT Director Jim Gaston**, payment will be made.
4. The DISTRICT shall defend, indemnify and hold CONSULTANT, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of DISTRICT, its officers, agents, or employees. Liability shall not exceed \$1,000,000.00.

The CONSULTANT shall defend, indemnify and hold DISTRICT, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of CONSULTANT, its officers, agents, or employees. Liability shall not exceed \$1,000,000.00.

5. While performing service hereunder, the CONSULTANT is an independent contractor and not an officer, agent or employee of the South Orange County Community College District inclusive of Saddleback College and Irvine Valley College.
6. Neither party shall assign this Agreement or any part thereof without the written consent of the other party.

WITNESS the parties hereto the day and year first above written:

**Consultant** **South Orange County Community College District**

Signature: \_\_\_\_\_ Signature: \_\_\_\_\_

By: \_\_\_\_\_ By: **Gary Poertner**

Title: \_\_\_\_\_ Title: **Deputy Chancellor**

Date: \_\_\_\_\_ Date: \_\_\_\_\_

Contact Person: **Vik Kapur 310-791-9872** College Contact Person: **Jim Gaston 949-582-4336**

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, 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 order change order 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 P10-01450 through P10-01968 amounting to \$3,674,822.64 are submitted to the Board of Trustees for approval. Confirming requisitions dated September 2, 2009 through October 6, 2009 totaling \$132,564.34 are also submitted.

**RECOMMENDATION**

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

## BOARD OF TRUSTEES PURCHASE ORDER LISTING

v4.2

Purchase Order Numbers P10-01450 Through P10-01968

PO #	Vendor Name	Purchase Order Description	Total Cost
P10-01450	BEACH PAVING	LOT SURFACING AND REPAIRS	\$8,125.00
P10-01451	LAB SAFETY SUPPLY CO.	GROUND SUPPLIES	\$809.60
P10-01452	TURSI'S SOCCER SUPPLY, INC.	WOMEN'S SOCCER ORDER	\$8,451.67
P10-01453	GOODWILL INDUSTRIES OF OC	Sign Language Interpreting Services for	\$6,000.00
P10-01454	QUICK CAPTION, INC.	Captioning services for hearing impaired	\$5,000.00
P10-01455	MC MAHAN BUSINESS INTERIORS	Ergonomic Stool for P. Goldberg	\$421.71
P10-01456	BRAND ATHLETICS	MEN'S BASKETBALL GEAR	\$6,590.10
P10-01457	NU AGE DEVELOPMENT, INC.	B209 Door Demo and Installation	\$12,005.00
P10-01458	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES - CAFETERIA	\$930.31
P10-01459	HORIZON	GROUND SUPPLIES	\$3,132.00
P10-01460	NATURAL PIGMENTS	FEE BASED ART SUPPLIES	\$296.94
P10-01461	REALVOLLEYBALL.COM	WOMEN'S VOLLEYBALL SPORTS BRAS	\$442.03
P10-01462	SUPERIOR PAPER & PLASTIC INC.	Blanket purchase order for supplies for	\$3,000.00
P10-01463	TOMARK SPORTS EQUIPMENT	WHEEL FOR BASEBALL BACKSTOP	\$187.37
P10-01464	SPORTS UNLIMITED	BASKETBALL PRACTICE JERSEY	\$677.50
P10-01465	GREENLEIGH & WONG TECHNICAL SV	A/V PROJECTOR BULBS	\$2,687.26
P10-01466	MUSICIAN'S FRIEND, INC.	A/V POWER CONDITIONER	\$407.65
P10-01467	DELL MARKETING	REPLENISH CARTRIDGE FOR PRINTER	\$290.30
P10-01468	GRODT, MARLYS & ASSOCIATES	Tech Assistance-Job Descriptions	\$400.00
P10-01469	RIO GRANDE ALBUQUERQUE	ART SUPPLIES	\$201.42
P10-01470	SEHI PROCOMP COMPUTER PRODUCTS	Lariat non-instructional supplies	\$277.03
P10-01471	DELL MARKETING	Toner	\$290.30
P10-01472	DELL MARKETING	toner	\$536.12
P10-01473	REFRIGERATION SUPPLIES DIST.	HS & BGS REPLACEMENT FIRE/SMOKE DAMPERS	\$995.20
P10-01474	CSK AUTO, INC.	SUPPLIES - TRANSPORTATION	\$668.16
P10-01475	BLICK, DICK COMPANY	ART SUPPLIES	\$457.65
P10-01476	A & R FLOOR COVERINGS	BMW SUPPLIES	\$247.95
P10-01477	CDW COMPUTER CENTERS	Updating Hardware	\$172.40
P10-01478	GOLDEN STATE FIRE PROTECTION	annual fire extinguisher service	\$150.00
P10-01479	ERNEST PAPER COMPANY	Student Supplies	\$ .00
P10-01480	FISHER SCIENTIFIC	MICROBIOLOGY SUPPLIES	\$3,159.81
P10-01481	CQ PRESS*****	Library book per Tom Weisrock request	\$85.75
P10-01482	BLICK, DICK COMPANY	GRAPHICS SUPPLIES	\$493.51
P10-01483	POLYTEK DEVELOPMENT	PALEO LAB SUPPLIES	\$196.84
P10-01484	OCEANSIDE PHOTO & TELESCOPE	TELESCOPE SUPPLIES	\$28.16
P10-01485	MEN'S VOGUE	Dept. Resource	\$15.00
P10-01486	DETAILS	Dept. Resource	\$15.00
P10-01487	GQ	Dept. Resource	\$18.00
P10-01488	THREADS	Dept. Resource	\$32.95
P10-01489	SEW NEWS	Dept. Resource	\$21.98
P10-01490	OC PRINTING CO.	Invitations and envelopes	\$400.00
P10-01491	GLOBAL EQUIPMENT CO.	CHEMISTRY SUPPLIES	\$218.03
P10-01492	HACH COMPANY	AQUATIC SUPPLIES	\$35.82
P10-01493	PROFORCE LAW ENFORCEMENT	TACTICAL SLINGS	\$64.08
P10-01494	CLEAN SOURCE	JANITORIAL SUPPLIES	\$50.86
P10-01495	FLOOR TECH GROUP	REPAIR MATERIALS FOR FLOOR	\$108.75
P10-01496	COMPUTERLAND CORPORATE OFFICE	Microsoft Campus Agreement - Irvine Vall	\$29,660.50
P10-01497	COMPUTERLAND CORPORATE OFFICE	Microsoft Campus Agreement - Saddleback	\$60,509.00
P10-01498	DIVERSIFIED BUSINESS SERVICES	TShirts for Senior Day	\$7,652.19
P10-01499	WEST-LITE SUPPLY CO.	ELECTRICAL SUPPLIES	\$469.80
P10-01500	UNISOURCE CORPORATION	Paper Order	\$1,037.36
P10-01501	PBS VIDEO	Library books per Tom Weisrock request	\$71.97
P10-01502	CITRIX SYSTEMS, INC.	GoToMyPC Access Services	\$6,962.40
P10-01503	DALLAS COUNTY COMMUNITY COLLEG	Student Enrollment Fee	\$946.00
P10-01504	BRAY, ARNOLD	Legislative Advocacy	\$2,000.00

BOARD OF TRUSTEES PURCHASE ORDER LISTING

v4.2

Purchase Order Numbers P10-01450 Through P10-01968

PO #	Vendor Name	Purchase Order Description	Total Cost
P10-01505	CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPPLIES	\$182.11
P10-01506	ERNEST PACKAGING SOLUTIONS	STUDENT SUPPLIES	\$372.65
P10-01507	OC REGISTER	ADVERTISING	\$368.00
P10-01508	YAMASAKI, NINA	FOSTER PARENT TRAINER	\$525.00
P10-01509	DIVERSIFIED FOAM PRODUCTS	FOAM FOR TILE BENCH CLASS	\$518.50
P10-01510	MILLENNIUM BUSINESS SERVICES	Bursar's envelopes	\$117.45
P10-01511	POWERBASIC, INC.	PowerBASIC Console Software	\$597.33
P10-01512	AIR SOURCE INDUSTRIES, INC.	liquid nitrogen and oxygen for student m	\$500.00
P10-01513	UNITED INTERIORS	DELIVER AND INSTALL M-WALL - INSTALL GLA	\$652.50
P10-01514	MILLER, SALLIE	MONITOR-PRIDE CLASS	\$525.00
P10-01515	ART SUPPLY WAREHOUSE	ART SUPPLIES	\$113.97
P10-01516	FREESTYLE PHOTOGRAPHIC SUPPLIE	Photography paper	\$867.97
P10-01517	THINK EDUCATION SOLUTIONS, LLC	STARS Multi-ASP Hosting (Fin Aid)	\$20,983.00
P10-01518	AMER. RED CROSS	AMERICAN RED CROSS RTE & CPR CARDS	\$600.00
P10-01519	INTERACT COMMUNICATIONS, INC.	Online advertising	\$6,600.00
P10-01520	NU AGE DEVELOPMENT, INC.	MOLD REMEDIATION AT POLICE FACILITY	\$2,295.00
P10-01521	GANAHL LUMBER	Theatre Instructional Supplies	\$1,000.00
P10-01522	CA STAGE & LIGHTING	Instructional Theatre Supplies	\$6,000.00
P10-01523	DUNN-EDWARDS CORPORATION	Instructional Theatre Supplies	\$2,000.00
P10-01524	HOME DEPOT	Theatre Instructional Supplies	\$500.00
P10-01525	DAZIAN	Theatre instructional supplies	\$1,000.00
P10-01526	INDUSTRIAL METAL SUPPLY CO.	Instructional Supplies	\$1,000.00
P10-01527	WALTERS WHOLESALE ELECTRIC	Instructional Supplies	\$500.00
P10-01528	W. W. GRAINGER INC.	Instructional Theatre supplies	\$1,500.00
P10-01529	MC FADDEN-DALE INDUSTRIAL	Instructional supplies	\$1,000.00
P10-01530	VER SALES, INC.	Industrial Supplies	\$2,000.00
P10-01531	HOME DEPOT	OPEN PO W/HOME DEPOT	\$1,000.00
P10-01532	VASQUEZ, LUIS MAURICIO	CPR/1ST AID INSTRUCTOR	\$3,550.00
P10-01533	WORKERS' COMP FIRST AID ACCOUN	WORKERS' COMP FIRST AID ACCOUNT	\$5,000.00
P10-01534	PITNEY-BOWES SUPPLY	POSTAGE	\$30,000.00
P10-01535	MC KESSON GENERAL MEDICAL	FLU VACCINE FOR 2009-10	\$2,387.39
P10-01536	SEHI PROCOMP COMPUTER PRODUCTS	Scanner	\$2,919.81
P10-01537	H2O SPOT TEAM OUTFITTER	M&W Water Polo 2009 supplies	\$6,036.71
P10-01538	SEHI PROCOMP COMPUTER PRODUCTS	PRINTER FOR MLT PROGRAM ASST.	\$268.18
P10-01539	ROGERS ATHLETIC CO.	Football Equipment	\$3,823.50
P10-01540	TURSI'S SOCCER SUPPLY, INC.	MEN'S SOCCER SHORTS	\$178.45
P10-01541	ARMSTRONG, LEE CO. INC.	VILLAGE 1	\$4,900.00
P10-01542	CCS PRESENTATION SYSTEMS, INC.	AV PROJECTOR LAMPS	\$1,043.73
P10-01543	BRAND ATHLETICS	WOMEN'S BASKETBALL GEAR	\$4,175.90
P10-01544	BRAND ATHLETICS	WOMEN'S BASKETBALL ORDER	\$3,306.59
P10-01545	MC CARTHY BUILDING COMPANIES	CONSTRUCTION MANAGEMENT SERVICES SC LRC	\$978,030.00
P10-01546	BLACKBOARD INC.	Contract services for licensing and stor	\$79,380.00
P10-01547	NCMPR	NCMPR IVC Membership	\$350.00
P10-01548	GLOBAL EQUIPMENT CO.	EQUIPMENT FOR PREPROOM	\$1,908.31
P10-01549	AMAZON.COM *****	REQUEST PHOTOASTRONOMY EQUIPMENT	\$225.92
P10-01550	BUDDY'S ALL STARS INC.	Softballs for PE class and team	\$691.00
P10-01551	LIFETIME MEMORY PRODUCTS, INC.	Memory for Photo Dept computers	\$255.69
P10-01552	AMAZON.COM *****	Flash drives for data capture.	\$293.52
P10-01553	JOHN DEERE LANDSCAPES, INC.	for grounds supplies	\$2,000.00
P10-01554	TV MAGIC, INC.	MAINTENANCE ON BOT VOTING SYSTEM	\$1,500.00
P10-01555	MORTON, DALE	Mascot costume	\$ .00
P10-01556	MUSSER & ASSOCIATES, INC.	for moving optics tables	\$600.00
P10-01557	S & B FOODS	Catering for Chancellor's Coordinating C	\$500.00
P10-01558	OAK HILL PUBLISHING COMPANY	Constitution Booklets	\$583.75
P10-01559	GALL'S OF LONG BEACH	GALLS OPEN PURCHASE ORDER	\$1,000.00

BOARD OF TRUSTEES PURCHASE ORDER LISTING

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Purchase Order Numbers P10-01450 Through P10-01968

PO #	Vendor Name	Purchase Order Description	Total Cost
P10-01560	CCCWBCA	CCCWBCA MEMBERSHIP FOR THE IVC W.BASKETB	\$200.00
P10-01561	BLACKBOARD INC.	Contract Services, integration with SIS	\$22,105.00
P10-01562	COASTLINE ROP	Reimbursement to CROP for Tech Prep gran	\$4,000.00
P10-01563	SADDLEBACK VALLEY U.S.D.	Reimbursement to El Toro High for Tech P	\$2,125.00
P10-01564	UNIV. HIGH SCHOOL	University HS Volleyball Ad	\$100.00
P10-01565	CIVIL ENGINEERING MATERIAL LAB	PULL TEST ON BRICK VENEER	\$550.00
P10-01566	CARRIER SALES AND DISTRIBUTION	HVAC SUPPLIES	\$1,000.00
P10-01567	BLACKBOARD INC.	Blackboard Service Level Upgrade - Saddl	\$114,188.60
P10-01568	APPLE COMPUTER, INC.	XServers	\$14,827.21
P10-01569	ENVISIONTEC, INC.	RAPIDTECH CONTRACT SERVICE	\$7,500.00
P10-01570	ANGERMAN, NADRA	RAPIDTECH CONTRACT	\$1,782.00
P10-01571	COMMUNITY PRODUCTS, LLC	FURNITURE FOR RENOVATED CLASSROOMS	\$342.56
P10-01572	GOVCONNECTION	External hard drive	\$242.38
P10-01573	AT&T	EGPYT GRANT INTERNET FOR STUDENTS	\$1,400.00
P10-01574	ATKINSON, ANDELSON, LOYA, RUUD	Attorney Services FY 2009/2010	\$210,000.00
P10-01575	GOVCONNECTION	Internal hard drive	\$95.55
P10-01576	DELL MARKETING	BSTIC - Tablets	\$7,301.54
P10-01577	NCS PEARSON, INC.	Assessment Testing Materials CISS	\$2,277.85
P10-01578	AKHAVAN, MELODY	RAPIDTECH CONTRACT	\$6,000.00
P10-01579	SVM, LP	GAS CARDS FOR STUDENTS	\$1,110.95
P10-01580	SO CAL FITNESS	MOVE EQUIPMENT FROM GSC TO PE-100	\$7,057.00
P10-01581	S & B FOODS	Com. Rel.-EEO/Staff Diversity	\$325.00
P10-01582	TOTAL C S TEAM, INC.	RAPIDTECH CONTRACT SERVICE	\$32,959.00
P10-01583	B & H PHOTO	BSTC - Video and Audio	\$3,716.64
P10-01584	WELLS FARGO #3317 (DISTRICT)	ELECTRIC TOOLS	\$1,754.25
P10-01585	A-1 AWARDS	name plates for faculty	\$59.81
P10-01586	GUNTHER'S ATHLETIC SERVICE	BASEBALLS FOR BASEBALL TEAM	\$3,180.94
P10-01587	PARTS EXPRESS	Video Hydra Proj. Trans/Receiver	\$192.66
P10-01588	GUNTHER'S ATHLETIC SERVICE	BASKETBALLS AND CLIPBOARDS	\$373.79
P10-01589	ACCUVANT INC.	Network & Data Security Response Project	\$71,047.85
P10-01590	MC KESSON GENERAL MEDICAL	medical supplies	\$452.43
P10-01591	FITNESS WHOLESALE, INC.	AEROBIC STEPS AND BALLS	\$2,481.11
P10-01592	COMPUTER PROTECTION TECHNOLOGY	Uninterruptible Power Systems Prev Maint	\$1,320.00
P10-01593	ADVANTAGE BUSINESS MEDIA	ADVERTISING CONTRACT SERVICE	\$2,655.00
P10-01594	BUDDY'S ALL STARS INC.	Soccer balls for class	\$155.55
P10-01595	PRO LOOK SPORTS	WBB 09/10 uniforms	\$2,563.69
P10-01596	SADDLEBACK VALLEY U.S.D.	Tech Prep Partner Expense	\$3,360.00
P10-01597	SADDLEBACK VALLEY U.S.D.	tech prep partner expense	\$5,535.00
P10-01598	SADDLEBACK VALLEY U.S.D.	tech prep partner expense	\$1,500.00
P10-01599	SADDLEBACK VALLEY U.S.D.	Tech Prep Partner Expenses	\$675.00
P10-01600	COASTLINE ROP	reimburse tech prep expense	\$132.52
P10-01601	BRAND ATHLETICS	MEN'S BASKETBALL UNIFORMS	\$3,243.06
P10-01602	MORTON, DALE	Mascot Costume	\$3,900.00
P10-01603	CCUPCA - DEPT OF PUBLIC SAFETY	Membership	\$100.00
P10-01604	OC REGISTER	ADVERTISING	\$192.00
P10-01605	APPLE COMPUTER, INC.	Apple adapter	\$18.60
P10-01606	AQUATIC ECOSYSTEMS, INC.	AQUATIC SUPPLIES	\$96.80
P10-01607	APPLE COMPUTER, INC.	Software Upgrade	\$63.08
P10-01608	SAGE PUBLICATIONS, INC.	BOOK ORDER	\$94.15
P10-01609	NEXT DAY GOURMET	Ice Machine Filters - Training Room	\$128.69
P10-01610	MYERS, W. CO.	Ice Machine Filters for GYM	\$123.50
P10-01611	MILLENNIUM BUSINESS SERVICES	BUSINESS CARDS FOR DAVID ANDERSON, GEORG	\$250.13
P10-01612	GUITAR CENTER	PHYSICS SUPPLIES	\$36.45
P10-01613	RICHARD THE THREAD EMPIRE TAPE	Instructional Supplies	\$500.00
P10-01614	WARNER BROS. STUDIO	Instructional Supplies	\$1,000.00



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Purchase Order Numbers P10-01450 Through P10-01968

PO #	Vendor Name	Purchase Order Description	Total Cost
P10-01615	WESTERN COSTUME CO.	Instructional Supplies	\$1,500.00
P10-01616	THEATRE COMPANY	Instructional supplies	\$1,000.00
P10-01617	HARBOR FREIGHT TOOLS	Instructional Supplies	\$500.00
P10-01618	IRVINE PIPE & SUPPLY	Instructional Supplies	\$1,000.00
P10-01619	ROYAL PLYWOOD CO., LLC	Industrial Supplies	\$2,000.00
P10-01620	CONCIERGE CLEANERS	Instructional Supplies	\$250.00
P10-01621	DISCOUNT DANCE SUPPLY CO.	Instructional Supplies	\$500.00
P10-01622	NAT'L ALLIANCE OF TWO YEAR COL	NATYCAA MEMBERSHIP FOR IVC DEAN/ATHLETIC	\$100.00
P10-01623	CCCPE	CCCPE MEMBERSHIP FOR IVC HS, PE & ATHL.	\$400.00
P10-01624	MC LOGAN'S SUPPLY CO.	Screens for GC63	\$814.70
P10-01625	CA CMTY COLL ATHL DIR ASSN	CCCADA MEMBERSHIP/IVC HS, PE & ATHL. DEA	\$100.00
P10-01626	SEHI PROCOMP COMPUTER PRODUCTS	Colored ink cartridges/Reading	\$140.96
P10-01627	CCCMBCA	CCCMBCA MEMBERSHIP/IVC M.BASKETBALL HEAD	\$350.00
P10-01628	HERITAGE POINT LUXURY APTS.	CCI-EGYPT RENTAL AGREEMENT FOR IRVINE AP	\$13,900.00
P10-01629	TRAFFIC CONTROL SERVICE, INC.	OPEN PURCHASE ORDER TCS	\$4,000.00
P10-01630	REGAL PHOTO PRODUCTS, INC.	Power switch	\$27.21
P10-01631	STERLING ART SUPPLY	Instructional Supplies	\$550.00
P10-01632	HOME DEPOT	Instructional Supplies	\$150.00
P10-01633	STATER BROTHERS	Instructional Supplies	\$50.00
P10-01634	ART SUPPLY WAREHOUSE	Instructional supplies	\$300.00
P10-01635	EISENTRAUT, DONALD	Contract Services	\$2,000.00
P10-01636	MTS, INC.	Royalties for "Fiddler on the Roof"	\$3,434.12
P10-01637	FRENCH, SAMUEL INC.	Royalties for "Vanities"	\$375.00
P10-01638	FRENCH, SAMUEL INC.	Royalties for "And Then There Were None	\$450.00
P10-01639	ESSENCE ENTERTAINMENT	Contract Services	\$4,000.00
P10-01640	ALBERT, JAMES SCHOOL OF COSMET	Blanket P.O. to pay for Cosmo classes	\$391.50
P10-01641	KEELER, RUSTY	TRAVEL EXPENSES RELATED TO CONSULTANT	\$1,500.00
P10-01642	FULL COMPASS SYSTEMS	Music Dept supplies	\$123.76
P10-01643	HARLAND TECHNOLOGY SERVICES	Renewal for Harland Maintenance ParSyste	\$1,203.00
P10-01644	DIVERSIFIED BUSINESS SERVICES	IVC PD SHIRTS FOR CHIEF GLEN	\$458.63
P10-01645	COLLINS COMPANY	Tennis Team Supplies	\$1,605.41
P10-01646	DIVERSIFIED PRINTERS, INC.	2010 SPRING & SUMMER SCHEDULES OF CLASSE	\$ .00
P10-01647	ALLIED ELECTRONICS	ELECTRONIC SUPPLIES	\$121.44
P10-01648	QUARTERMASTER	QUARTERMASTER OPEN PURCHASE ORDER	\$5,000.00
P10-01649	SCANTRON CORPORATION	3 Clarity Ink Scanner Cartiridges	\$63.88
P10-01650	ULINE, INC.	CARDBOARD MAILERS	\$411.31
P10-01651	INNOVATIVE EDUCATORS	Online presentation for BSI group.	\$345.00
P10-01652	XEROX CORPORATION	Xerox Copier Replacements	\$47,569.50
P10-01653	SAN CLEMENTE TIMES	Display ad for "The Great Comedians"	\$156.60
P10-01654	VICTORY CUSTOM ATHLETIC, INC	BASEBALL PANTS	\$3,391.88
P10-01655	A TO Z WHOLESALE FLORAL SUPPLY	Supplies for Floral Lab	\$3,780.00
P10-01656	CPP, INC.	Strong Interest Assessments	\$11,864.00
P10-01657	PRESS SOLUTIONS, INC.	Printing Services	\$304.50
P10-01658	FILMS MEDIA GROUP	Library video per Tom Weisrock request	\$196.72
P10-01659	RIO GRANDE ALBUQUERQUE	ART SUPPLIES	\$875.08
P10-01660	BATTERY SPECIALTIES	BATTERIES	\$52.69
P10-01661	SCOTSMAN OF LOS ANGELES	ATHLETIC TRAINING SUPPLIES	\$234.58
P10-01662	ORANGE EMPIRE CONFERENCE	ORANGE EMPIRE CONFERENCE DUES: 2009-2010	\$5,000.00
P10-01663	IRVINE UNIFIED SCHOOL DISTRICT	Reimbursement to IUSD for Tech Prep purc	\$8,500.00
P10-01664	TUSTIN UNIFIED SCHOOL DISTRICT	Reimbursement to TUSD for Tech Prep purc	\$8,500.00
P10-01665	TURSI'S SOCCER SUPPLY, INC.	MEN'S SOCCER BACKPACKS	\$232.23
P10-01666	EQUICROSS	Control Posts	\$549.44
P10-01667	MC LOGAN'S SUPPLY CO.	screen printing supplies; fee based	\$2,479.32
P10-01668	W. W. GRAINGER INC.	AUTOMOTIVE SUPPLIES	\$440.83
P10-01669	SEW TRUE SUPPLY	FASHION SUPPLIES	\$607.76

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PO #	Vendor Name	Purchase Order Description	Total Cost
P10-01670	QUEZADA PRO LANDSCAPE, INC.	TREE SERVICE	\$1,695.00
P10-01671	BLICK, DICK COMPANY	FASHION SUPPLIES	\$316.76
P10-01672	RYNNING, JAMES	Cash Advance	\$500.00
P10-01673	ELLISON, RON	Cash Advance	\$500.00
P10-01674	BRACKEN, NANCY	Cash Advance	\$500.00
P10-01675	PROFORCE LAW ENFORCEMENT	POLICE SUPPLIES	\$39.09
P10-01676	ESSENCE ENTERTAINMENT	Contract Services	\$8,000.00
P10-01677	DISCOUNT SCHOOL SUPPLY	Supplies for HD131 course	\$95.86
P10-01678	WILEY, JOHN & SONS	Yearly subscription for Ferpa answer boo	\$94.50
P10-01679	AARDVARK CLAY AND SUPPLIES	CERAMICS SUPPLIES	\$170.39
P10-01680	VIDEO SERVICE OF AMERICA	VIDEO TAPES FOR MENS BASKETBALL	\$124.32
P10-01681	TROXELL COMMUNICATIONS, INC.	Audio Mixer Mic/Line	\$436.97
P10-01682	ONE DAY PAINT & AUTO BODY	Paint (3) Police Vehicles	\$1,755.75
P10-01683	SIEGEL DISPLAY PRODUCTS	Literature Displays for Wall	\$675.96
P10-01684	HONORS TRANSFER COUNCIL	Annual Membership Dues	\$90.00
P10-01685	DELL MARKETING	VIDEO CONVERTER CABLES	\$510.91
P10-01686	NAT'L COLLEGIATE HONORS COUN.	Annual Dues - National Collegiate Honors	\$500.00
P10-01687	BLICK, DICK COMPANY	GRAPHIC SUPPLIES	\$379.95
P10-01688	SMITH, DANIEL INC.	ART SUPPLIES	\$552.75
P10-01689	ACADEMIC SENATE	Academic Senate Annual Membership Dues	\$3,474.00
P10-01690	OC REGISTER	Online advertising	\$1,250.00
P10-01691	KEENAN & ASSOCIATES	Gen.Liability and Terrorism Coverage	\$5,489.00
P10-01692	MC CONKEY, J.M. CO.	HORTICULTURE SUPPLIES	\$808.23
P10-01693	WARD'S NATURAL SCIENCE	DISSECTION MATERIALS FOR BIOLOGY LAB CLA	\$402.59
P10-01694	NEXUS IS INC.	Wireless components and service	\$3,490.46
P10-01695	VWR INTERNATIONAL, INC.	PHYSICS SUPPLIES	\$156.81
P10-01696	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	\$175.78
P10-01697	MOUSER ELECTRONICS	PHYSICS SUPPLIES	\$61.96
P10-01698	KENDALL/HUNT PUBLISHING CO.	Library books per Tom Weisrock	\$279.83
P10-01699	CORPORATE BUSINESS INTERIORS	EQUIPMENT FOR IVC EOC	\$951.56
P10-01700	ATLANTA THREAD & SUPPLY CO.	FASHION SUPPLIES	\$374.79
P10-01701	BATTERY ZONE, INC.	BATTERIES FOR TELESCOPES	\$139.01
P10-01702	CA HIGHWAY PATROL	Police Vehicles	\$11,600.00
P10-01703	NEWPORT CORP.	CACT sensors	\$2,161.25
P10-01704	KIRK XPEDX	Paper Order	\$574.64
P10-01705	PALEO BOND DIVISION	PALEO LAB SUPPLIES	\$569.04
P10-01706	SCANTRON CORPORATION	instructors' analysis form	\$47.77
P10-01707	MEADOWS, BEN COMPANY	GEOLOGY/MARINE SCIENCE SUPPLIES	\$120.50
P10-01708	VIDEO SERVICE OF AMERICA	DVD-R for Kursweil recording	\$73.95
P10-01709	HARMON, J. CONSTRUCTION, INC.	INSTALL INSULATION UNDER CAFETERIA	\$1,320.00
P10-01710	UNISOURCE CORPORATION	NCR	\$567.64
P10-01711	ADORAMA CAMERA	Kindermann lids	\$107.78
P10-01712	HOOKER HANDLING SYSTEMS, INC.	CHEMISTRY SUPPLIES	\$268.89
P10-01713	WARD'S NATURAL SCIENCE	MARINE SCIENCE SUPPLIES	\$500.03
P10-01714	ATI	ATI TESTING	\$5,285.25
P10-01715	BANNERSANDSIGNS.NET	Name plates for faculty/staff doors	\$48.06
P10-01716	KAPCO LIBRARY PRODUCTS	Purchase instructional supplies.	\$144.15
P10-01717	RSA SUTTER SOIL PRODUCTS	SOIL MIX	\$3,072.19
P10-01718	SPECTRUM LABORATORY PRODUCTS	CHEMISTRY SUPPLIES	\$3,338.16
P10-01719	VWR INTERNATIONAL, INC.	CHEMISTRY SUPPLIES	\$4,258.79
P10-01720	FISHER SCIENTIFIC	INSTRUCTIONAL SUPPLIES	\$5,053.88
P10-01721	COMSERCO	COMMUNICATIONS CONSOLE	\$ .00
P10-01722	COMSERCO	MOTOROLA XTS5000 VEH ADAPTER	\$ .00
P10-01723	TRUE BLUE MUSIC/MOSAIC RECORDS	Library cds per Tom Weisrock request	\$362.89
P10-01724	BLICK, DICK COMPANY	ART SUPPLIES	\$260.84

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Purchase Order Numbers P10-01450 Through P10-01968

PO #	Vendor Name	Purchase Order Description	Total Cost
P10-01725	ZBATTERY.COM, INC.	40 CSB LEAD ACID BATTERIES	\$822.42
P10-01726	WAXIE SANITARY SUPPLY	FACIAL TISSUE	\$227.07
P10-01727	D4 SOLUTIONS, INC.	SERVICE CONTRACT FOR RELOCATION OF SOUND	\$1,238.45
P10-01728	DISCOUNT DANCE SUPPLY CO.	DANCE COSTUMES FOR IVC 2009-2010 DANCE C	\$3,000.00
P10-01729	SO COAST FIRE PROTECTION	Annual Maintenance:Fire Inspections	\$3,700.00
P10-01730	GAYLORD BROTHERS, INC.	Purchase instructional supplies.	\$51.22
P10-01731	FISHER SCIENTIFIC	MICROBIOLOGY SUPPLIES	\$1,128.66
P10-01732	GLOBAL EQUIPMENT CO.	MICROBIOLOGY SUPPLIES	\$253.21
P10-01733	AT&T	CELL PHONE SERVICE	\$450.00
P10-01734	TRAFFIC CONTROL SERVICE, INC.	STENCIL KIT	\$316.21
P10-01735	DELL MARKETING	12 month renewal ghost licenses	\$2,066.25
P10-01736	CARQUEST AUTO PARTS	AUTOMOTIVE SUPPLIES	\$177.51
P10-01737	MARK IV PRINT COMMUNICATIONS	Install data lines for A400	\$2,313.45
P10-01738	CAL STATE UNIV LONG BEACH	Instructional Supplies	\$1,000.00
P10-01739	IVC BOOKSTORE	CARE Book Program	\$5,892.25
P10-01740	ASW EXPRESS	FASHION SUPPLIES	\$315.90
P10-01741	DEWEY'S APPLIANCES	Microwave	\$232.50
P10-01742	LINKS SIGN LANGUAGE INTERPRETI	PROVIDE INTERPRETING SERVICES	\$1,094.00
P10-01743	STERLING ART SUPPLY	Instructional art supplies	\$450.00
P10-01744	MOORE MEDICAL CORP.	over the counter meds	\$103.23
P10-01745	BRACKEN, NANCY	Reimbursement	\$1,000.00
P10-01746	HPL MECHANICAL CONTRACTOR, INC	FIRE LINE REPAIR NEAR THE POOL AREA	\$8,585.11
P10-01747	PITNEY-BOWES SUPPLY	SUPPLIES	\$365.12
P10-01748	SO CAL GAS CO.	ALTER 2" PE SERVICE	\$1,316.70
P10-01749	MICHAEL WOLF INTERIORS INC.	AGB EXTERIOR WINDOW SHADES	\$4,891.81
P10-01750	APPERSON PRINT MANAGEMENT	Apperson Forms	\$957.31
P10-01751	XEROX CORPORATION	Xerox Supplies for Copier #WCPS40	\$300.00
P10-01752	CA HAZARDOUS SERVICE	CONTRACT SERVICES - TRANSPORTATION	\$300.00
P10-01753	MARTINEZ, NICOLE	608956 SCHOLARSHIP FOR STUDENT	\$244.00
P10-01754	BOARD OF REGISTERED NURSING	SCHOLARSHIP FOR LICENSURE	\$210.00
P10-01755	CHILD RESOURCE & INFO CENTER	Annual Membership Renewal	\$100.00
P10-01756	CDW COMPUTER CENTERS	Computer memory	\$51.49
P10-01757	KENNY'S AUTO UPHOLSTERY, INC.	VEHICLE SUPPLIES - TRANSPORTATION	\$300.00
P10-01758	EXCHANGE	renewal for CDC	\$38.00
P10-01759	NCLEX PROGRAM REPORTS	NCLEX-RN REPORTS	\$300.00
P10-01760	XEROX CORPORATION	Maintenance Agreement w/XEROX	\$300.00
P10-01761	EXPENDABLES RECYCLER	Gels for lighting expendables	\$1,274.99
P10-01762	IRVINE UNIFIED SCHOOL DISTRICT	CTE COMMUNITY COLLABORATIVE BOOT CAMP	\$667.50
P10-01763	COASTLINE ROP	CTE COLLABORATIVE GRANT PROFESSIONAL DEV	\$4,500.00
P10-01764	CAROLINA BIOLOGICAL SUPPLY	ECOLOGY SUPPLIES	\$36.54
P10-01765	RICHARD THE THREAD EMPIRE TAPE	FASHION SUPPLIES	\$233.84
P10-01766	MAIN ELECTRIC SUPPLY CO.	ELECTRICAL SUPPLIES	\$27.19
P10-01767	SONIC FOUNDRY	Hosting and hardware support.	\$32,161.84
P10-01768	FISHER SCIENTIFIC	SUPPLIES FOR MLT PROGRAM	\$5,032.59
P10-01769	BAKER & TAYLOR ENTERTAINMENT	Purchase books.	\$10,000.00
P10-01770	RANCHO CAPISTRANO	FEE FOR RENTAL OF SOCCER FIELD	\$1,750.00
P10-01771	SCANTRON CORPORATION	Scantron Class Climate	\$39,936.54
P10-01772	ALL SPECTRUM ELECTRONICS	CACT power supplies	\$328.20
P10-01773	PACIFIC COLOR PRINTING	ATHLETICS SCHEDULE CARDS PRINTING	\$369.75
P10-01774	CDW COMPUTER CENTERS	REQUEST POWER SUPPLY FOR DIGITAL FRAME	\$64.54
P10-01775	WELLS FARGO #3317 (DISTRICT)	Mobile external hard drives.	\$274.22
P10-01776	HOME DEPOT	Theatre supplies	\$4,000.00
P10-01777	DRAMATISTS PLAY SERVICE, INC.	Royalty fees for "Eleemosynary"	\$450.00
P10-01778	IRVINE UNIFIED SCHOOL DISTRICT	CTE COLLABORATIVE BOOT CAMP HD	\$5,341.80
P10-01779	SADDLEBACK VALLEY U.S.D.	CTE COLLABORATIVE BOOT CAMPS	\$5,040.00

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Purchase Order Numbers P10-01450 Through P10-01968

PO #	Vendor Name	Purchase Order Description	Total Cost
P10-01780	HUCKFELDT, KAREN	Contract Services	\$100.00
P10-01781	RAUSAVLJEVICH, Z. DUKE	Contract Services	\$500.00
P10-01782	BROWN, TIMORAH	Contract Services	\$1,000.00
P10-01783	VIVID ROOM	BOOTS FOR FIDDLER ON THE ROOF	\$ .00
P10-01784	LUZKO, NANCY	Contract Services	\$1,000.00
P10-01785	MARTINEZ, BARBARA	PRIDE CLASS MONITOR	\$70.00
P10-01786	NICHOLS-PRELL, PATRICIA	WORKSHOP PRESENTER	\$30.00
P10-01787	GRAPHIC CHEMICAL & INK CO.	ETCHING SUPPLIES	\$340.46
P10-01788	SIMS-ORANGE WELDING SUPPLY	Gas and supplies for Art Department	\$500.00
P10-01789	MICHAEL WOLF INTERIORS INC.	FRONT WINDOW BLINDS FOR VETS CENTER	\$123.51
P10-01790	GARCIA, LUZ	WORKSHOP PRESENTER	\$30.00
P10-01791	MUNOZ, ROBERT	WORKSHOP PRESENTER	\$60.00
P10-01792	VWR INTERNATIONAL, INC.	SUPPLIES FOR MLT PROGRAM	\$2,345.24
P10-01793	SPECTRUM LABORATORY PRODUCTS	SUPPLIES FOR MLT PROGRAM	\$816.73
P10-01794	QUICK CAPTION, INC.	INTERPRETING SERVICES WITH LINKS	\$120.00
P10-01795	IVC BOOKSTORE	Purchase books for Learning Ctr.	\$38.06
P10-01796	WEST COAST LIGHTS & SIRENS, IN	EQUIPMENT FOR UNMARKED CRUISER	\$2,508.31
P10-01797	LEAGUE FOR INNOVATION	LEAGUE INNOV. 09/10 MEMB. DUES/CHANCELO	\$825.00
P10-01798	OC REGISTER	Lariat printing and delivery charges,	\$30,000.00
P10-01799	PROAIR	FINE ARTS A/C REPLACEMENT	\$14,680.00
P10-01800	BOB PARRETT CONSTRUCTION, INC.	VILLAGE 10 DOOR REPLACEMENT	\$11,840.00
P10-01801	BOB PARRETT CONSTRUCTION, INC.	MOLD ABATEMENT IN PE 100 MEN'S LOCKER RO	\$25,499.00
P10-01802	FISHER SCIENTIFIC	MLT PROGRAM/LAB SUPPLIES	\$1,392.58
P10-01803	PIONEER STATIONERS	FASHION SUPPLIES	\$79.69
P10-01804	MAQUINSAL SEWING MACHINE CO.	FASHION SUPPLIES	\$371.99
P10-01805	OC LONG BEACH CONSORTIUM	OC/LB CONSORTIUM FOR NURSING MEMBERSHIP	\$150.00
P10-01806	CHEFS' TOYS	FOOD/NUTRITION SUPPLIES	\$76.47
P10-01807	ADN DIRECTORS OF SO. CAL.	ADN MEMBERSHIP	\$100.00
P10-01808	AERA ENGINE REBUILDERS ASSN.	Membership renewal	\$200.00
P10-01809	W. W. GRAINGER INC.	AUTOMOTIVE SUPPLIES	\$565.83
P10-01810	HIGHER ONE INC.	Higher One 996-908	\$271.60
P10-01811	BEE MAN	BEE AT THE GREENHOUSE TRAILER	\$292.00
P10-01812	WEST COAST LIGHTS & SIRENS, IN	EQUIPMENT FOR PD FORD RANGER	\$3,410.09
P10-01813	EMCOR/MESA ENERGY SYSTEMS	Annual Maintenance:Support Software of A	\$4,150.00
P10-01814	DELL MARKETING	BSTC - Computers	\$405,980.97
P10-01815	DELL MARKETING	RAPIDTECH NEW EQUIPMENT TECH	\$9,518.91
P10-01816	MICHAEL WOLF INTERIORS INC.	SHADES A&R	\$715.48
P10-01817	MILLENNIUM BUSINESS SERVICES	BUSINESS CARDS FOR TPP Proj Director/TPP	\$100.05
P10-01818	ALPHAGRAPHICS	Posters and Post Cards for Senior day 20	\$1,839.56
P10-01819	LASER SOURCE	Toner for fax in A100	\$61.99
P10-01820	PROFESSIONAL SOLUTIONS	Annual software update to Ver.10	\$310.34
P10-01821	MACHUTT, MONIKA	580152 SCHOLARSHIP FOR STUDENT	\$494.00
P10-01822	SJM INDUSTRIAL RADIO	BATTERIES FOR 2-WAY RADIOS	\$503.40
P10-01823	PAYNE PUBLISHERS	Instructor Supplies	\$48.11
P10-01824	DATAMAX O'NEIL PRINTER SUPPLIE	Parking Permit Dispenser Paper	\$750.75
P10-01825	ROCKWELL MEDICAL SUPPLY, INC.	Photography supplies	\$13.57
P10-01826	VIKING MEDICAL	HORTICULTURE SUPPLIES	\$608.25
P10-01827	BIO-RAD LABORATORIES, INC.	Biochemistry Laborartory Instructional s	\$438.91
P10-01828	CAROLINA BIOLOGICAL SUPPLY	BIOCHEMISTRY LABORATORY INSTRUCTIONAL SU	\$1,399.26
P10-01829	VWR INTERNATIONAL, INC.	BIOCHEMISTRY LABORATORY INSTRUCTIONAL SU	\$44.57
P10-01830	FISHER SCIENTIFIC	BIOCHEMISTRY LABORATORY INSTRUCTIONAL SU	\$344.51
P10-01831	HARDY DIAGNOSTICS	BIOCHEMISTRY LABORATORY MEDIA	\$266.40
P10-01832	DELL MARKETING	REPLENISH CARTRIDGE FOR PRINTER	\$290.30
P10-01833	HEADMASTER, INC.	TENNIS HATS	\$445.88
P10-01834	GLAXO SMITH KLINE (GSK)	SWH	\$3,023.25

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Purchase Order Numbers P10-01450 Through P10-01968

PO #	Vendor Name	Purchase Order Description	Total Cost
P10-01835	LEVINE, MICHAEL	Open purchase order for theatre supplies	\$500.00
P10-01836	CINEMA SECRETS, INC.	Supplies for the theatre department	\$2,500.00
P10-01837	R & S OVERHEAD DOORS OF SO CA	TO FIX THE FIRE HATCHES IN FINE ARTS	\$1,214.00
P10-01838	PROAIR	A/C CHANGE OUT IN FINE ARTS	\$9,800.00
P10-01839	BISHOP COMPANY	GROUND SUPPLIES	\$132.32
P10-01840	SEHI PROCOMP COMPUTER PRODUCTS	printer for K. Schrader's office	\$316.04
P10-01841	NEXUS IS INC.	BSTIC - IP PHONES	\$9,184.48
P10-01842	SPECTRUM LABORATORY PRODUCTS	CHEMISTRY SUPPLIES	\$8,361.19
P10-01843	ABSORBENT, INK.	PROMOTIONAL FOR MLT PROGRAM	\$308.84
P10-01844	PROMOTIONAL ITEMS, INC.	PROMOTIONAL ITEMS FOR MLT PROGRAM	\$ .00
P10-01845	BOB PARRETT CONSTRUCTION, INC.	MOLD ABATEMENT OF WAREHOUSE	\$20,101.00
P10-01846	POWER PHONE, INC.	PURCHASE DISPATCHER REFERENCE MATERIAL	\$291.64
P10-01847	INVITROGEN CORPORATION	BIOCHEMISTRY LABORATORY INSTRUCTIONAL SU	\$86.11
P10-01848	ECOLAB INC.	FOOD/NUTRITION SUPPLIES	\$387.11
P10-01849	PROAIR	A/C REPLACEMENT AT PINE ART WESTEND COU	\$14,500.00
P10-01850	SADDLEBACK SAND & GRAVEL	FILLED SAND BAGS FOR GROUNDS	\$532.88
P10-01851	HAITBRINK ASPHALT PAVING, INC.	FOOTBALL FIELD/WEST SIDE OF TRACK	\$11,360.00
P10-01852	VWR INTERNATIONAL, INC.	CHEMISTRY SUPPLIES	\$5,601.26
P10-01853	FISHER SCIENTIFIC	CHEMISTRY SUPPLIES	\$3,632.98
P10-01854	NEXUS IS INC.	BSTIC - Switches/Routers	\$128,044.12
P10-01855	SANTA MARGARITA FORD	REPAIR FOR IVC PD UNMARKED CRUISER	\$91.30
P10-01856	SMARDAN SUPPLY - EL MONTE	PLUMBING SUPPLIES	\$1,905.50
P10-01857	MICHAEL WOLF INTERIORS INC.	SSC-211 GAME ROOM SHADES	\$3,963.68
P10-01858	SEARS	PHYSICS SUPPLIES	\$27.99
P10-01859	MC KESSON GENERAL MEDICAL	SUPPLIES FOR MLT PROGRAM	\$228.41
P10-01860	RICOH AMERICAS CORPORATION	Annual maintenance agreement Ricoh	\$639.83
P10-01861	MISSION PRINTING COMPANY	additional Fall Performing Arts brochure	\$800.00
P10-01862	DELL MARKETING	PURCHASE 3 MONITORS FOR DISPATCH	\$701.44
P10-01863	LIFETIME MEMORY PRODUCTS, INC.	Memory upgrades for Dell XPS M1710 lapto	\$ .00
P10-01864	SMITH, DANIEL INC.	ART SUPPLIES	\$120.98
P10-01865	COASTLINE ROP	CTE COLLABORATIVE GRANT PARTNER	\$2,722.50
P10-01866	MC KESSON GENERAL MEDICAL	medical supplies	\$1,787.08
P10-01867	BANNERSANDSIGNS.NET	Name Plates for Door for Lab Tech	\$39.81
P10-01868	RENAISSANCE LEARNING, INC.	Alphasmart Keyboard	\$248.53
P10-01869	AARDVARK CLAY AND SUPPLIES	CERAMICS SUPPLIES	\$75.25
P10-01870	BATTERY SPECIALTIES	PHYSICS SUPPLIES	\$130.27
P10-01871	LUCK'S MUSIC LIBRARY	Music	\$600.00
P10-01872	SMITH, DANIEL INC.	ART SUPPLIES	\$2,651.76
P10-01873	GREENLEIGH & WONG TECHNICAL SV	A/V PROJECTOR BULBS	\$1,769.40
P10-01874	SUMMIT RACING EQUIPMENT	AUTOMOTIVE SUPPLIES	\$579.89
P10-01875	MILLENNIUM BUSINESS SERVICES	business cards	\$50.03
P10-01876	LAURA'S INT PLANTSCAPE SERV	Plant service for the PAC.	\$1,440.00
P10-01877	CA STAGE & LIGHTING	LIGHTING SUPPLIES FOR THE PAC	\$6,175.60
P10-01878	FREE LANCE SALES, LTD	Tablecloths for Outreach/Community Relat	\$254.43
P10-01879	COLLINS. MIKE	Reimbursement	\$1,000.00
P10-01880	STATE WATER RES. CONTROL BOARD	Annual permit fee	\$375.00
P10-01881	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	\$1,513.65
P10-01882	HITT MARKING DEVICES, INC.	STAMP	\$21.48
P10-01883	WESTMINSTER PRESS, INC.	2010 SPRING & SUMMER SCHEDULES OF CLASSE	\$25,000.00
P10-01884	CRUCIAL TECHNOLOGY	Memory upgrades for Dell XPS M1710	\$332.47
P10-01885	ISC BIOEXPRESS	BIOCHEMISTRY LABORATORY INSTRUCTIONAL SU	\$217.98
P10-01886	WELLS FARGO #4198 FISCAL-SBC	EGYPT GRANT MATERIALS FOR STUDENTS	\$600.00
P10-01887	SECOR, MARK D.V.M.	Veterinary Care for Animals	\$224.00
P10-01888	CORE PRODUCTS INTERNATIONAL, I	Sitback Deluxe Black	\$38.40
P10-01889	COUNCIL OF CHIEF LIBRARIANS	Pay for membership/subscription.	\$150.00

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Purchase Order Numbers P10-01450 Through P10-01968

PO #	Vendor Name	Purchase Order Description	Total Cost
P10-01890	WARD'S NATURAL SCIENCE	GEOLOGY SUPPLIES	\$54.18
P10-01891	COMPETITIVE EDGE SOFTWARE, INC	CESI YEARLY LICENSE AGREEMENT	\$980.00
P10-01892	MONTGOMERY HARDWARE	CONTRACT SERVICES	\$7,960.02
P10-01893	EIEN, EDWARD	STAGE MANAGER/MASTR ELECT./IVC FALL09 DN	\$1,800.00
P10-01894	SHOMPH, CRYSTAL	TECH.DIR./LIGHTING DESIGNER/IVC FALL09 D	\$1,700.00
P10-01895	SHOMPH, CRYSTAL	TECH.DIR./LIGHT.DESIGNER/IVC FALL DANCE	\$400.00
P10-01896	EIEN, EDWARD	STAGE TECHNICIAN/IVC FALL09 DNCE ENSEMBL	\$200.00
P10-01897	ULINE, INC.	CLOTHES RACKS FOR EQUIPMENT ROOM	\$193.58
P10-01898	LAGUNA CLAY CO.	CERAMICS SUPPLIES	\$1,233.23
P10-01899	PEPPER, J.W. & SON, INC.	MUSIC SUPPLIES FOR FALL 2009, SPRING 201	\$750.00
P10-01900	COMSERCO	COMMUNICATIONS CONSOLE	\$26,595.36
P10-01901	COMSERCO	MOTOROLA XTS5000 VEH ADAPTER	\$13,341.77
P10-01902	NEUDESIC, LLC	Software Engineering - "B" Features Enha	\$300,000.00
P10-01903	CDW COMPUTER CENTERS	Unified Msging-08/09 Basic Aid Project	\$18,270.00
P10-01904	CDW COMPUTER CENTERS	Back-up Hard Drive	\$182.39
P10-01905	DEMCO INC.	Library Materials	\$243.56
P10-01906	JUPITERIMAGES CORPORATION	Image Service Renewal	\$3,000.00
P10-01907	REGAL PHOTO PRODUCTS, INC.	Photography thermostat	\$29.93
P10-01908	GOVERNET	CurricuNet Annual Maintenance Renewal	\$18,000.00
P10-01909	NEWPORT COMPUTER SOLUTIONS, INC	Sync all IBM hardware maintenance	\$19,186.94
P10-01910	COMPONENTSOURCE	SIS Class Scheduling (Yr 4 Module)	\$2,561.63
P10-01911	NEXGEN	SUPPLIES - TRANSPORTATION	\$219.12
P10-01912	INCENTRA SOLUTIONS	SIS Counseling/Matric Consulting	\$31,200.00
P10-01913	COPYNET OFFICE SOLUTIONS, INC	SERVICE CALL FOR COPY MACHINE REPAIR	\$140.00
P10-01914	TRAFFIC CONTROL SERVICE, INC.	parking signage	\$168.41
P10-01915	METRONOME, INC.	Cisco Smartnet Support for Unity (Msging	\$15,148.00
P10-01916	ACCUVANT INC.	SIS Vulnerability Assessment - Basic Aid	\$18,000.00
P10-01917	AXOSOFT	OnTime Maintenance Renewal	\$2,343.63
P10-01918	D4 SOLUTIONS, INC.	SERVICE CONTRACT FOR OUTREACH LOBBY PROJ	\$1,715.28
P10-01919	KING, TAMARA	Reimbursement for Internet services	\$550.00
P10-01920	OC PRINTING CO.	Promotional variety pack	\$5,437.89
P10-01921	WILSON, ROBYN	PROGRAM ASSISTANT	\$3,750.00
P10-01922	PRESS SOLUTIONS, INC.	Business cards for DSP&S	\$255.94
P10-01923	HAITBRINK ASPHALT PAVING, INC.	SOUTH END OF LOT 10	\$6,350.00
P10-01924	HAITBRINK ASPHALT PAVING, INC.	BGS WALKWAY	\$4,360.00
P10-01925	OC IRON WORK	FINE ARTS PARKING AREA	\$800.00
P10-01926	MOUSER ELECTRONICS	PHYSICS SUPPLIES	\$273.12
P10-01927	MILLENNIUM BUSINESS SERVICES	BUSINESS CARDS FOR GROSCOST	\$52.33
P10-01928	DIGI-KEY CORP.	PHYSICS SUPPLIES	\$437.20
P10-01929	SEHI PROCOMP COMPUTER PRODUCTS	colored ink for printer	\$426.73
P10-01930	TREND OFFSET PRINTING	Printing class schdules & gate mailers,S	\$31,000.00
P10-01931	CAROLINA BIOLOGICAL SUPPLY	BIOLOGY SUPPLIES	\$595.57
P10-01932	LAB SAFETY SUPPLY CO.	SAFETY SUPPLIES	\$321.36
P10-01933	MC NELLY, MARGIE	WORKSHOP PRESENTER	\$500.00
P10-01934	MILLER, DAVID	PANEL MEMBER	\$50.00
P10-01935	CLARK SECURITY PRODUCTS	SUPPLIES-CDC/EXIT DEVICE CRASH BARS	\$3,996.72
P10-01936	VIDEO SERVICE OF AMERICA	Filming/Video Supplies for Football	\$1,102.41
P10-01937	HOME DEPOT	instructional supplies for DMP	\$500.00
P10-01938	HOME DEPOT	MATERIALS FOR RENNOVATED TODDLER CLASSRO	\$6,534.65
P10-01939	B & H PHOTO	Integrated Control Units	\$1,815.02
P10-01940	A-S MEDICATION SOLUTIONS, LLC	MEDICINE	\$135.18
P10-01941	QUEZADA PRO LANDSCAPE, INC.	PURCHASE AND INSTALLATION OF MARATHON SO	\$4,170.00
P10-01942	GRODT, MARLYS & ASSOCIATES	CLASS SPEC. CLASS MGMT	\$900.00
P10-01943	HOME DEPOT	Non-Instructional Supplies, Art Gallery	\$150.00
P10-01944	DORAN BUSINESS PRODUCTS	TRASH CANS FOR LAUNDRY (EQUIP.RM)	\$300.23

BOARD OF TRUSTEES PURCHASE ORDER LISTING

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Purchase Order Numbers P10-01450 Through P10-01968

PO #	Vendor Name	Purchase Order Description	Total Cost
P10-01945	SPORTS UNLIMITED	WOMEN'S SOCCER EMBROIDERY	\$1,072.33
P10-01946	MC KESSON GENERAL MEDICAL	fit test kit for n95 respirators	\$386.38
P10-01947	SADDLEBACK APPLIANCES	REPLACEMENT MICROWAVES FOR CDC	\$238.88
P10-01948	PHOTODEX CORP.	INSTRUCTIONAL SUPPLIES - K.PATTERSON	\$148.15
P10-01949	DIVERSIFIED BUSINESS SERVICES	BASKETBALL SHIRTS FOR MEN'S BASKETBALL	\$491.63
P10-01950	OCB REPROGRAPHICS, INC.	OPEN PURCHASE ORDER FOR PRINTING SERVICE	\$500.00
P10-01951	CHRONICLE OF HIGHER EDUCATION	Subscription: The Chronicle of Higher Ed	\$59.97
P10-01952	OCE'	PITNEY-BOWES FAX BUY-BACK	\$1.00
P10-01953	CIVIL ENGINEERING MATERIAL LAB	MATERIAL TESTING FOR COMM.ARTS RENOVATIO	\$11,078.00
P10-01954	MERCURY DOCUMENT IMAGING CO.	Copier/fax service contract	\$278.00
P10-01955	VIDEO SERVICE OF AMERICA	Integrated Control Units	\$1,632.43
P10-01956	SAMY'S CAMERA	Photography supplies	\$326.25
P10-01957	SADDLEBACK APPLIANCES	DRYER FOR CDES	\$647.06
P10-01958	HITT MARKING DEVICES, INC.	stamps for auto	\$231.26
P10-01959	MAIN GRAPHICS	Brochures	\$1,240.41
P10-01960	ASSN OF GOV. BOARDS OF UNIV. &	Book: The AGB Survey of Higher Education	\$28.44
P10-01961	ARTSCENE	Subscription renewal	\$525.00
P10-01962	JMAC PERFORMANCE	dynamometer installation	\$1,260.00
P10-01963	LIFETIME MEMORY PRODUCTS, INC.	Memory Card to replace failed unit in Ma	\$133.33
P10-01964	SCIAC	INSTITUTION MEMBERSHIP, SCIAC 2009-2010	\$75.00
P10-01965	NAT'L ASSN OF COLL & EMPLOYEES	NACELink CSM Online Job Board	\$1,500.00
P10-01966	HITT MARKING DEVICES, INC.	Rubber Stamping Devices	\$110.98
P10-01967	RUSCO, INC.	Locker Plates	\$267.48
P10-01968	KAESER & BLAIR, INC.	PROMOTIONAL ITEMS FOR MLT PROGRAM	\$309.54
			=====
			\$3,674,822.64

BOARD OF TRUSTEES CONFIRMING REQUISITION LISTING

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Req. #	Vendor Name	Description	Total Cost
RD10-00722	LUZKO, DANIEL	Daniel Luzko to Tsonami Music Conference	\$500.00
RD10-00721	TRAN, TIFFANY	Tiffany Tran to 44th Annual Honors Confe	\$1,700.00
RD10-00720	GROSSMAN, SHEILA	Sheila Frossman to National Speech Confe	\$325.00
RD10-00719		HIRE A VET 2009 JOB FAIR REG.	\$350.00
RD10-00718	HENMI, JUDY	Judy Henmi to CAPED Conference	\$325.00
RD10-00717	REISCH, CARLA	Carla Reisch to the FACCC Teaching & Lea	\$200.00
RD10-00716	BAKER & TAYLOR ENTERTAINMENT	Library electronic books per Tom Weisroc	\$4,703.03
RD10-00715	CHANDOS, RAY	REIMBURSEMENT FOR ELECTRONICS SUPPLIES	\$159.54
RD10-00714	AUDIO VISUAL INTEGRATION SYST	Music Room wallplate repair	\$ .00
RD10-00713	RYALS, KAY	Kay Ryals to the National Collegiate Hon	\$2,000.00
RD10-00712		April Griffin to the 2009 PSCFA Coaches	\$325.00
RD10-00711		Eric Garcia to the 2009 PSCFA Coaches Co	\$325.00
RD10-00710	TIONGSON, EDWIN	Edwin Tiongson to the 2009 PSCFA Coaches	\$364.00
RD10-00709	RIVAS, DANIEL E.	Daniel Rivas to American Council Confere	\$445.60
RD10-00708	STACHELSKI, DENNIS	Reimburse staff member for purchase of b	\$515.94
RD10-00707	AFSHARI, MARYAM	Reimburse staff member for conference	\$75.00
RD10-00706	MUCHIRAHONDO, DORIS	Reimburse staff member for books for cla	\$294.78
RD10-00705	M.A.S.	REPAIR OF WASHING MACHINE IN CLASSROOM	\$142.85
RD10-00704	COUTTS LIBRARY SERVICES, INC.	Library book per Tom Weisrock request	\$379.99
RD10-00703	RIEGLE, CHRIS	K.Christopher Riegle to iWorx Workshop	\$650.00
RD10-00702	RADDEN, LARRY	Reimbursement	\$236.33
RD10-00701	RADDEN, LARRY	Reimbursement	\$268.48
RD10-00700	LIPOLD, TONY	Conference Expense Reimbursement	\$898.40
RD10-00699	AUDIO VISUAL INTEGRATION SYST	Service on broken connectors in music ro	\$206.53
RD10-00698	STEPHENS ENTERPRISES	Basketball Supplies	\$711.15
RD10-00697	GASTON, JIM	Kindles to assess for distance education	\$862.98
RD10-00696	GATEWOOD, DAVID D.	GREEN CONFERENCE	\$436.86
RD10-00695	HAVEY, BRIAN	Music purchased	\$120.00
RD10-00694	OC FIRE AUTHORITY	Hazardous Materials Billing	\$749.70
RD10-00693	PREP GEAR	W Golf 09/hats and visors	\$379.90
RD10-00692	BRAMUCCI, ROBERT	Conference expenses for Robert Bramucci	\$ .00
RD10-00691	NEWBEGINNINGS, INC.	TRANSFER CENTER COLLEGE FAIR-OCTOBER 15,	\$167.20
RD10-00690	WELLS FARGO #4198 FISCAL-SBC	MASTERCARD FOR FURNITURE TO GO IN NEW TO	\$ .00
RD10-00689	ORTEGA, NICOLE	Student Success Conference for Nicole Or	\$375.00
RD10-00688	TORABI, SHOUKA	Student Success Conference for Shouka To	\$923.90
RD10-00687	DIVISION OF THE STATE ARCHITEC	DSA FEE FOR FINE ARTS	\$1,577.10
RD10-00686	SO COAST A.Q.M.D.	SCAQMD PERMIT FEE FOR REPLACEMENT MEC-R	\$1,005.75
RD10-00685	HARDY, TIM	Tire balancer calibration	\$220.00
RD10-00684	ALL AMERICAN INSPECTION	DSA REQUIRED CLOSE OUT VILLAGE	\$300.00
RD10-00683	WELLS FARGO #4198 FISCAL-SBC	NON-INSR SUPPLIES FROM DYNALOY	\$754.55
RD10-00682	TANRIVERDI, FAWN	Staff Reimbursement	\$65.00
RD10-00681	SOLTANI, PARISA	Staff Reimbursement	\$65.00
RD10-00680	LEE, STEVE	Staff Reimbursement	\$128.23
RD10-00679	TRAN, TIFFANY	Reimbursement for Conference	\$20.00
RD10-00678	DHK PLUMBING & PIPING, INC.	REPAIR VENTS AT PE-100 SADDLEBACK COLLEG	\$1,929.70
RD10-00677	OC BUSINESS COUNCIL	ORANGE COUNTY WD CONFERENCE	\$420.00
RD10-00676	SCHARF, MICHELLE	Conference for Michelle Scharf	\$594.16
RD10-00675	GATEWOOD, DAVID D.	CONFERENCE FOR DAVID GATEWOOD	\$694.16
RD10-00674	KRUHMIN, MARK	Mileage reimbursement for camera demo	\$ .00
RD10-00673	CA STATE DEPT PESTICIDE REGUL	PESTICIDE LICENSE RENEWAL FOR BRIAN MCMA	\$60.00
RD10-00672	JUAREZ, DUKE	Reimbursement for Classroom Supplies	\$482.52
RD10-00671	SOUTH ORANGE CO. COMM. COL. DI	Reimburse Revolving Fund	\$300.00
RD10-00670	COACH AMERICA - LOS ANGELES	Bus for EI field trip on 10/15/09 to LAC	\$1,038.00
RD10-00669	BURNETT, TOD A.	Conf. Reim. CEO Leadership Academy	\$1,000.00
RD10-00668	COACH AMERICA - LOS ANGELES	Bus for EI Field Trip 10/9 to The Getty	\$973.00
RD10-00667	WELLS FARGO #3465 FISCAL-IVC	Production supplies for publications.	\$150.00



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Req. #	Vendor Name	Description	Total Cost
RD10-00666	LOFTUS, NICOLE	FOOD FOR TRAINING EVENT	\$117.94
RD10-00665	GROSSMAN, CRAIG	NCCSA Conference Craig Grossman	\$2,316.00
RD10-00664	TARMAN, CHRISTOPHER	Travel for Chris Tarman	\$882.80
RD10-00663	WELLS FARGO #3317 (DISTRICT)	Lanyard Depot	\$238.00
RD10-00662	WELLS FARGO #3317 (DISTRICT)	Amazon.com	\$54.80
RD10-00661	RAM AIR ENGINEERING, INC.	RAPIDTECH REPAIR AND MAINTENANCE	\$215.00
RD10-00660	HERNANDEZ-BRAVO, CARMENMARA	REIMBURSEMENT FOR EGYPT GRANT	\$153.00
RD10-00659	COAST FITNESS REPAIR SHOP	ELLIPTICAL REPAIR/IVC LIFE FITNESS CENTE	\$95.00
RD10-00658	WILLIAMS, MARY	COLLABORATIVE INNOVATIONS FOR ECONOMIC R	\$1,020.00
RD10-00657	CITY OF TUSTIN	Reimbursement of Pass-Thru Overpayment o	\$19,551.86
RD10-00656	IN & OUT BURGER	IN-N-OUT HOMECOMING MEAL GUARANTEE	\$ .00
RD10-00655	RICHARDS, JOHN	Purchase of ENV 18 Laboratory Supplies	\$14.82
RD10-00654	WELLS FARGO #4198 FISCAL-SBC	FIT TEST KITS FOR N95 MASKS	\$ .00
RD10-00653	STATE WATER RES. CONTROL BOARD		\$ .00
RD10-00652	BRODET, MATT	Staff member purchased DVD's for Departm	\$44.14
RD10-00651	BAKER & TAYLOR ENTERTAINMENT	Library books per Tom Weisrock request	\$89.86
RD10-00650	SHATTINGER MUSIC	Music purchased	\$846.24
RD10-00649	SHACKLEFORD, KEITH	CONFERENCE/HS, PE & ATHL. DEAN/CCCAA F09	\$700.00
RD10-00648	RADDEN, LARRY	Reimbursement	\$413.91
RD10-00647	BENDER, GRETCHEN	COLLABORATIVE INNOVATIONS FOR ECONOMIC R	\$445.00
RD10-00646	WILLIAMS, MARY	GREEN TECHNOLOGY COMMUNITY COLLEGE SUMMIT	\$614.00
RD10-00645	HESSE, LISA	Reimbursement to Faculty	\$31.33
RD10-00644	DO, TAM	Reimbursement for Conference	\$70.75
RD10-00643	REHM, GUENTER	Reimbursement to Faculty	\$49.64
RD10-00642	NGUYEN, HALEY	Reimbursement to Faculty	\$116.91
RD10-00641	GROSCOST, RICHARD	REIMBURSE GROSCOST	\$173.99
RD10-00640	BENDER, GRETCHEN	GREEN TECHNOLOGY COMMUNITY COLLEGE SUMMIT	\$186.00
RD10-00639	BURNETT, TOD A.	CCLC CONF. HELD 11/18/09-11/21/09	\$2,425.00
RD10-00638	MANDERS, RACHEL	Conference for Rachel Manders	\$744.16
RD10-00637	CHRONICLE OF HIGHER EDUCATION	Subscription: The Chronicle of Higher Ed	\$ .00
RD10-00636	CORNERSTONE LEADERSHIP INSTITU	Leadership Energy Presentation	\$99.95
RD10-00635	ROQUEMORE, GLENN	Reimburse Glenn Roquemore	\$4.95
RD10-00634	TAYLOR, PATRIC	Reimbursement for PAC supplies	\$664.44
RD10-00633	S & B FOODS	Cost of lunch for Tustin HS students	\$205.54
RD10-00632	VICTORY CUSTOM ATHLETIC, INC	Athletic Uniform Supplies	\$1,048.99
RD10-00631	HIGGINS, RUTH	Financial Aid Conference	\$564.74
RD10-00630	CERUTTI, ESTEBAN	Entertainment for 2009 DLT Reception	\$350.00
RD10-00629	KOBATA, SARAH	SARAH KOBATA ATTENDED UC COUNSELOR CONFE	\$20.00
RD10-00628	NEWBEGINNINGS, INC.	CCCCO Statewide Advisory Committee mtg f	\$182.05
RD10-00627	WALROD, WALLACE	Facilitator for DLT Retreat 2009	\$1,000.00
RD10-00626	JEFFRIES, SANDY	Travel for Sandy Jeffries	\$882.80
RD10-00625	ROQUEMORE, GLENN	Travel for Glenn Roquemore	\$1,432.80
RD10-00624			\$ .00
RD10-00623		Perfect Interview online system	\$ .00
RD10-00622	CA SCHOOL EMPLOYEES ASSN	CSEA Conference Reimbursement	\$1,802.96
RD10-00621	GATEWOOD, DAVID D.	Presentation Materials	\$51.06
RD10-00620	LESTER, DAMEON	Pedestals for Art Gallery	\$800.00
RD10-00619	WEST GROUP	Pay for books.	\$38.07
RD10-00618	DO, TAM	Reimbursement for Conference	\$129.00
RD10-00617	MELENDEZ, ROBERT	Reimbursement for Conference	\$111.20
RD10-00616	LICITRA, JOHN	Reimbursement for Conference	\$128.23
RD10-00615	FASELER, SHANNON	Reimbursement	\$403.99
RD10-00614	COLLINS, MIKE	Reimbursent	\$ .00
RD10-00613	LICITRA, JOHN	Reimbursement for Conference	\$20.00
RD10-00612	CRAIG, BRANDEE	REIMB. FOR B. CRAING PE-SOCCER FOR GAS I	\$150.00
RD10-00611	CSU FOUNDATION	Registration Fees	\$200.00

BOARD OF TRUSTEES CONFIRMING REQUISITION LISTING

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Req. #	Vendor Name	Description	Total Cost
RD10-00610	TURF TIRE DISTRIBUTORS	REPLACEMENT TIRES FOR IVC ATHLETICS GOLF	\$65.51
RD10-00609	SPIELMAN, DANIEL	REIMBURSEMENT FOR EGYPT GRANT	\$35.00
RD10-00608	AHMED, ZEINAT E. S.	REIMBURSEMENT FOR EGYPT GRANT	\$77.86
RD10-00607	GRODT, MARLYS & ASSOCIATES	CLASS SPEC. CLASS MGMT	\$ .00
RD10-00606	SOBCZAK, BRUCE	CONFERENCE REIMBURSEMENT	\$179.90
RD10-00605	HEWITT, WILLIAM	Staff Reimbursement	\$326.21
RD10-00604			\$ .00
RB10-01186-1	TAYLOR, DON	Conference Registration	\$916.00
RD10-00603	OC SCHOOL BOARD ASSOCIATION	John Williams to OCSBA Dinner Meeting	\$31.00
RD10-00602	DAVIES, SIMON	SOCCER BOARDS FOR WOMEN'S SOCCER TEAM	\$23.91
RD10-00601	MAROTTA, RINA	Meeting exepnses for Rina Marotta.	\$271.11
RD10-00600	LOFTUS, NICOLE	SACTO FLIGHT REIMBURSEMENT	\$492.60
RD10-00599	RIOS, ROSANN	ROSANN RIOS ATTENDED UC COUNSELOR CONFER	\$20.00
RD10-00598	MIKOLAJCZAK, MIKI	Conference for Miki Mikolajczak	\$300.00
RD10-00597	O'MEARA, MICHAEL	NCMPR Conference for Michael O'Meara	\$795.05
RD10-00596	COMPETITIVE EDGE SOFTWARE, INC	CESI YEARLY LICENSE AGREEMENT	\$ .00
RD10-00595	GLEN, WILL	REIMBURSE GLEN	\$26.09
RD10-00594	GLEN, WILL	REIMBURSE GLEN	\$27.96
RD10-00593	NEWBEGINNINGS, INC.	Catering for TPP meeting	\$161.77
RD10-00592	HORN IMPROVEMENT	Instrument Repair	\$43.26
RD10-00591	WELLS FARGO #4198 FISCAL-SBC	video adaptor cables Red Digital Camera	\$84.19
RD10-00590	NEWBEGINNINGS, INC.	Catering for ACCCTEP meeting	\$130.50
RD10-00589	COSGROVE, ROBERT	Conference for Bob Cosgrove	\$890.75
RD10-00588	JAMES, MICHAEL	TOUR QUEEN OF THE VALLEY MED WELLNESS CE	\$350.00
RD10-00587			\$ .00
RD10-00586	SHATTINGER MUSIC	Music purchased	\$71.03
RD10-00585	S & B FOODS	Support for Tech Prep meeting	\$ .00
RD10-00584	MEDICAL DISCOUNT	Supplies for EMT Students	\$3,749.26
RD10-00583	BOQUET, MIKE	Purchase of Signs for Electrical Areas	\$34.00
RD10-00582	BOQUET, MIKE	Reimbursement for purchase at Economy Ti	\$ .00
RD10-00581	O'CONNOR, KEVIN	ACCCA Board Meeting Reimbursement	\$564.82
RD10-00580	NEWBEGINNINGS, INC.	FOOD PRINCIPAL BREAKFAST	\$730.80
RD10-00579	BUSCHE, DON	CONFERENCE REIMBURSEMENT	\$84.55
RD10-00578	NEWBEGINNINGS, INC.	FOOD FOR BREAKFAST HELD ON 9/23/09	\$913.50
RD10-00577	AVALON TENT & PARTY	TABLE & LINEN RENTAL	\$311.47
RD10-00576	TRAN, HUNG	TO REIMBURES HUNG TRAN FOR A LAB CLASS P	\$ .00
RD10-00575	MICHAEL WOLF INTERIORS INC.	FRONT WINDOW BLINDS FOR VETS CENTER	\$ .00
RD10-00574	BAKER & TAYLOR ENTERTAINMENT	Library books per Tom Weisrock request	\$1,009.22
RD10-00573	VURDIEN, RAJEN	Conference Attendance for Rajen Vurdien	\$780.00
RD10-00572	GATEWOOD, DAVID D.	CONFERENCE FOR DAVID GATEWOOD	\$846.14
RD10-00571	BURNETT, TOD A.	CONF. FOR TOD BURNETT	\$ .00
RD10-00570	PATTERSON, KARA	REIMBURSEMENT FOR FEE BASE SUPPLIES	\$95.65
RD10-00569	LAGUNA WOODS VILLAGE POTTERS	PAYMENT TO LAGUNA WOODS VILLAGE POTTERS	\$4,080.00
RD10-00568	ANSALDO, WARREN	REIMBURSEMENT FOR CHEMICAL SUPPLY PURCHA	\$6.51
RD10-00567	WELLS FARGO #4198 FISCAL-SBC	REPLACEMENT OF PRINTER AND CARTRIDGE	\$464.88
RD10-00565	HILTON, CAROL	Conference for Carol Hilton	\$640.16
RD10-00564	S & B FOODS	Food/Catering for BSTIC Grand Opening	\$995.06
RD10-00563	JUSTICE, CRAIG	Reimburse Craig Justice for cost of meas	\$21.74
RD10-00562	SO CAL GAS CO.	ALTER 2" PE SERVICE	\$ .00
RD10-00561	LEE, STEVE	Staff Reimbursement	\$20.00
RD10-00560	SOLTANI, PARISA	Staff Reimbursement	\$20.00
RD10-00559	TANRIVERDI, FAWN	Staff Reimbursement	\$20.00
RD10-00558	DAGARIN, JEAN MARI	CONFERENCE FOR JEAN-MARI DAGARIN	\$1,850.00
RD10-00557	HUGHES, BRADLEY	INSTRUCTIONAL SUPPLIES	\$53.29
RD10-00556	MIKOLAJCZAK, MIKI	MIKI MIKOLAJCZAK TO ATTEND UC COUNSELOR	\$20.00
RD10-00555	POHL, JUDI	JUDI POHL TO ATTEND UC COUNSELOR CONFERE	\$20.00

## BOARD OF TRUSTEES CONFIRMING REQUISITION LISTING

v4.2

Req. #	Vendor Name	Description	Total Cost
RD10-00554	BENAVIDES, BARBARA A.	BARBARA BENAVIDES TO ATTEND UC COUNSELOR	\$20.00
RD10-00553	DAVIES, SIMON	Soccer Tournament Fuel Reimbursement	\$43.32
RD10-00552	KLUNDER, JAYNE	JAYNE KLUNDER TO ATTEND UC COUNSELOR CON	\$20.00
RD10-00551	DO, TAM	Reimbursement for Conference	\$48.40
RD10-00550	QUICK CAPTION, INC.	INTERPRETING SERVICES WITH LINKS INTERPR	\$ .00
RD10-00549	NEWBEGINNINGS, INC.	TRANSFER DAY EVENT	\$306.40
RD10-00548	CHANDOS, RAY	Reimbursement for electronics supplies	\$35.88
RD10-00533	PHELPS, DR. LORI	Conference Reimbursement for Lori Phelps	\$700.00
RD10-00531	YASUKOCHI, DONAL	Conference Reimbursement for Donal Yasuk	\$481.48
RD10-00530	WINN, FENTRISS	Conference Reimbursement for Fentriss Wi	\$481.48
RD10-00528	OCHOA, HEIDI M.	Conference Reimbursement for Heidi Ochoa	\$319.98
RD10-00526	LYNCH, ARDITH	Conference Reimbursement for Ardith Lync	\$619.00
RD10-00525	JEROME, AMANDA	Conference Reimbursement for Amanda Jero	\$226.00
RD10-00524	HORAN, ELIZABETH	Conference Reimbursement for Elizabeth H	\$1,042.00
RD10-00523	ROADKYLL	SUPPLIES - SHIRTS	\$29.36
RD10-00522	GUY, GEORGINA	Conference Reimbursement for Georgina Gu	\$745.00
RD10-00521	BALTIERRA, JUANITA	Conference Reimbursement for Juanita Bal	\$509.00
RD10-00520	ROADKYLL	SUPPLIES - SHIRTS	\$864.13
RD10-00519	ABRAHAMSON, DAVID	REIMBURSEMENT FOR SERVICES	\$2,700.00
RD10-00518		Travel Reimbursement.	\$ .00
RD10-00517	COACH AMERICA - LOS ANGELES	Bus for EI Field Trip to LACMA, Instruc:	\$1,054.45
RD10-00516	COACH AMERICA - LOS ANGELES	Bus for Emeritus Field Trip, instr: Coll	\$739.80
RD10-00515	COACH AMERICA - LOS ANGELES	Bus for EI Field Trip on 9/24, Regina Hu	\$790.03
RD10-00514	A-1 INTERNATIONAL TV SALES &	Repair of video camera	\$350.00
RD10-00513	DO, TAM	Reimbursement for Conference	\$25.50
RD10-00512	MELENDEZ, ROBERT	Reimbursement for Conference	\$20.00
RD10-00511	MELENDEZ, ROBERT	Reimbursement for Conference	\$34.10
RD10-00510	REALISTA, KATE	Reimbursement for perusals	\$45.00
RD10-00509	SADDLEBACK COLLEGE BOOKSTORE	Bus Passes for EOPS/CARE eligible studen	\$1,500.00
RD10-00508	WELLS FARGO #3317 (DISTRICT)	TechSmith Online Store	\$396.00
RD10-00507	SCOTT, JARED	PIANO TUNNING FOR IVC HS, PE AND ATHLETI	\$170.00
RD10-00506	GOULDSMITH, YOLANDA	Reimbursement for Conference	\$20.00
RD10-00505	GOLDEN RAIN FOUNDATION	USE OF LAGUNA WOODS VILLAGE -CLUBHOUSE 3	\$640.50
RD10-00504	GOULDSMITH, YOLANDA	Reimbursement for Conference	\$119.23
RD10-00503	HEWITT, SUZANNE D.	Reimbursement for conference	\$1,159.46
RD10-00502	ALY, KARIM A. A. E.	REIMBURSEMENT FOR EGYPT STUDENT	\$95.00
RD10-00501	PEEBLES, RANDY W.	CONFERENCE PRE-REG	\$84.55
RD10-00500	EL TORO RV., INC.	Repairs to EOC Mobile Unit	\$389.35
RD10-00498	NEWBEGINNINGS, INC.	Food for the On-course Workshop.	\$1,500.00
RD10-00497	PEPPER, J.W. & SON, INC.	Music purchased	\$60.74
RD10-00496	EDUCATIONAL MUSIC SERVICE	Music purchased	\$99.60
RD10-00495	COLLINS, MIKE	Reimbursement	\$ .00
RD10-00494	BRACKEN, NANCY	Reimbursement	\$ .00
RD10-00493	TARGET SPECIALTY PRODUCTS	For Pest Control Regulatory Compliance	\$129.00
RD10-00492	CIVIL ENGINEERING MATERIAL LAB	PE-100 EPOXY DEPUTY INSPECTION	\$240.00
RD10-00491	WELLS FARGO #3465 FISCAL-IVC	Medical record holders	\$88.26
RD10-00490	RADDEN, LARRY	Reimbursement	\$674.48
RD10-00489	GAYLE'S EMBROIDERY	MEN'S BASKETBALL EMBROIDERY	\$896.00
RD10-00488	CHANDOS, RAY	REIMBURSEMENT FOR ELECTRONICS SUPPLIES	\$178.90
RD10-00487	JUSTICE, CRAIG	CCLC Conference for Craig Justice	\$1,585.00
RD10-00486	PEPPER, J.W. & SON, INC.	Music purchased	\$847.79
RD10-00485	BAKER & TAYLOR ENTERTAINMENT	Library books per Tom Weisrock request	\$69.35
RD10-00484	WEST GROUP	Pay for books.	\$342.63
RD10-00483	HERNANDEZ-BRAVO, CARMENMARA	Reimbursement-Spanish DVD's for Language	\$217.86
RD10-00482	NEWBEGINNINGS, INC.	PowerFAIDS User Group	\$129.41
RD10-00481	WELLS FARGO #4198 FISCAL-SBC	PJP MARKETPLACE	\$120.45

BOARD OF TRUSTEES CONFIRMING REQUISITION LISTING

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Req. #	Vendor Name	Description	Total Cost
RD10-00480	GATEWOOD, DAVID D.	Reimbursement for book purchase	\$103.68
RD10-00479	COACH AMERICA - LOS ANGELES	Field for EI on 9/26/09. Instructor Mah	\$ .00
RD10-00478	FLUEGEMAN, TERESA	CONFERENCE REIMBURSEMENT	\$84.55
RD10-00477	MC CULLOUGH, WILLIAM	REIMBURSE MCCULLOUGH	\$132.82
RD10-00476	LASER SOURCE	Service and parts for printers	\$366.87
RD10-00475	GROSCOST, RICHARD	REIMBURSE GROSCOST	\$29.35
RD10-00474	TANRIVERDI, FAWN	Expense reimbursement/conferenc	\$95.08
RD10-00473			\$ .00
RD10-00472	MC CARTY, JENNA	Environ. Sustainability Program Dev.	\$125.06
RD10-00471	SOBCZAK, BRUCE	CONFERENCE REIMBURSEMENT	\$84.55
RD10-00470	RANE-SZOSTAK, DONNA	SITE VISIT FOR DONNA RANE-SZOSTAK	\$271.00
RD10-00469	GALE GROUP	Library book per Tom Weisrock request	\$29.31
RD10-00468	SCHADER, PAM	REIMBURSEMENT FOR SUMMER 2009 ART 424 -	\$120.48
RD10-00467	THARPE, SCOTT	CONFERENCE FOR SCOTT THARPE	\$1,243.88
RD10-00466	SEMER, LYNN	REIMBURSEMENT - SUMMER 2009 - FN 400 TIC	\$523.54
RD10-00465	MILLER, SUSAN	REIMBURSEMENT FOR SUMMER 2009 - FN 400 -	\$326.06
RD10-00464	FLUEGEMAN, TERESA	CONFERENCE FOR TERE FLUEGEMAN	\$74.45
RD10-00463	WELLS FARGO #4198 FISCAL-SBC	Purchase Robert's Rules of Order	\$30.23
RD10-00462	MANDERS, RACHEL	Reimbursement for grant mailings	\$70.92
RD10-00461	JAMES, MICHAEL	OFFICE SUPPLIES	\$76.16
RD10-00460	LAWNMOWERS ETC.	GROUNDS SUPPLIES	\$571.61
RD10-00459	ZANDONELLA, MARK	CONFERENCE FOR MARK ZANDONELLA	\$1,754.00
RD10-00458	SADDLEBACK COLLEGE BOOKSTORE	Bus Passes for EOPS/CARE eligible studen	\$1,500.00
RD10-00457	MORRIS, JOHE	REIMBURSE FOR LAUNDRY	\$324.00
RD10-00456	BURNETT, TOD A.	Reim. for Travel	\$503.20
RD10-00455	MATHUR, RAGHU P.	CCLC Conference for Raghu Mathur	\$1,400.31
RD10-00454	SINGH, RAJBIR	Employee Enrollment Fee Reimbursement Re	\$60.00
RD10-00453	CQ PRESS	Pay for books.	\$176.80
RD10-00452	MASSARO, DIXIE L.	Employee Enrollment Fee Reimbursement Re	\$60.00
RD10-00451	WELLS FARGO #3465 FISCAL-IVC	SSL Certificate for e-SARS	\$29.99
RD10-00450	RODGERS & HAMMERSTEIN	Payment for perusal script	\$16.00
RD10-00449	WELLS FARGO #3465 FISCAL-IVC	RECALL REPAIR TO PD 4 SEAT CART	\$200.00
RD10-00448	COAST FITNESS REPAIR SHOP	Equipment Repair	\$389.61
RD10-00447	CIFONE, ROCKY	CONFERENCE REIMBURSEMENT	\$80.00
RD10-00446	EMERSON MUSIC	Music purchased	\$560.96
RD10-00445	S & B FOODS	Catering for Chancellor's Coordinating C	\$ .00
RD10-00444	NEWBEGINNINGS, INC.	Catering for Chancellor's Coordinating C	\$700.00
			=====
			\$132,564.34

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** SOCCCD: Payment of Bills  
**ACTION:** Approval

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**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. 084834 through 085902, processed through the Orange County Department of Education, totaling \$7,134,541.93; and Checks No. 009662 through 009706, processed through Saddleback College Community Education, totaling \$182,588.08; and Checks No. 008620 through 008635, processed through Irvine Valley College Community Education, totaling \$71,626.47 are submitted for the approval of the Board of Trustees.

**RECOMMENDATION**

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

## WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

Sort: Sorted by Warrant #

Selection: Between #084834 and 085902

S	Check #	Check Dt	Company Name	Check Amount	Description
O	084834	9/02/09	RALPHS GROCERY COMPANY	\$31.74	OPEN PO SUPPLIES AND FEE BASED NEEDS
O	084835	9/02/09	SOUTHERN CALIFORNIA EDISON CO.	\$2,683.03	Annual Electric Service
O	084836	9/02/09	SOUTHERN CALIFORNIA GAS CO.	\$25.66	EGYPT GRANT HOUSING UTILITY GAS
O	084837	9/02/09	SOUTHERN CALIFORNIA GAS CO.	\$27.16	EGYPT GRANT HOUSING UTILITY GAS
O	084838	9/02/09	SOUTHERN CALIFORNIA GAS CO.	\$26.40	EGYPT GRANT HOUSING UTILITY GAS
O	084839	9/02/09	SOUTHERN CALIFORNIA GAS CO.	\$26.40	EGYPT GRANT HOUSING UTILITY GAS
O	084840	9/02/09	SOUTHERN CALIFORNIA GAS CO.	\$1,406.15	Annual Gas Service
O	084841	9/02/09	SOUTHERN CALIFORNIA GAS CO.	\$3,776.40	Annual Gas Service
O	084842	9/02/09	SOUTHERN CALIFORNIA GAS CO.	\$21.80	Annual Gas Service
O	084843	9/02/09	VERIZON WIRELESS	\$24.15	Annual Maintenance:Emergency Cell Phone Service
O	084844	9/02/09	VERIZON WIRELESS	\$45.01	VERIZON Wireless Aircards/PDA Service
O	084845	9/02/09	VERIZON WIRELESS	\$771.30	VERIZON Wireless Aircards/PDA Service
O	084846	9/02/09	VERIZON WIRELESS	\$78.57	Annual Maint: Broadband Back-up system/Email
O	084847	9/02/09	RALPHS GROCERY COMPANY	\$228.64	NUTRITIONAL FOOD AND SUPPLIES
O	084848	9/02/09	US FOODS	\$1,296.18	For food and supplies for the CDC.
O	084849	9/02/09	WELLS FARGO BANK #4198	\$1,830.77	Ball Glides for Stool
O	084850	9/02/09	WELLS FARGO BANK #3465	\$1,427.75	REPAIR WINDSHIELD IN TWO VANS
O	084851	9/02/09	WELLS FARGO BANK #4214	\$575.45	USE OF CREDIT CARD FOR GEOLOGY RESERVATIONS
O	084852	9/02/09	WELLS FARGO BANK #3317	\$1,393.20	Neat receipts for Mac scanner
O	084853	9/03/09	AMERICAN EXPRESS	\$3,726.40	Travel for Glenn Roquemore & Sandy Jeffries
O	084854	9/03/09	WELLS FARGO #2078	\$3,541.33	SHIFT 4, MO.CHARGES
C	084855	9/03/09	ACHRO/EEO	-\$75.00	ACHRO/EEO Conference: Sandra Griffin
O	084856	9/03/09	ACHRO/EEO	\$75.00	ACHRO/EEO Conference: Patti Helton
O	084857	9/03/09	ACHRO/EEO	\$75.00	ACHRO/EEO Conference: Toni Lakow
O	084858	9/03/09	ACHRO/EEO	\$150.00	ACHRO/EEO Conference: Teddi Lorch
O	084859	9/03/09	ACHRO/EEO	\$75.00	ACHRO/EEO Conference: Jake Munns
O	084860	9/03/09	ACHRO/EEO	\$75.00	ACHRO/EEO Conference: Ruben Ramirez
O	084861	9/03/09	ACHRO/EEO	\$75.00	ACHRO/EEO Conference: Sonya Wyche
O	084862	9/03/09	CHERYL ALTMAN	\$617.54	Conference for Cheryl Altman
O	084863	9/03/09	JANET BAGWELL	\$535.72	Conference for Cheryl Altman
O	084864	9/03/09	BI'ANCA BAILEY	\$80.00	CCLC STUDENT TRUSTEE WORKSHOP-BI'ANCA BAILEY
O	084865	9/03/09	COADN	\$200.00	CONFERENCE FOR JENNIFER FOROUZESH
O	084866	9/03/09	COADN	\$200.00	CONFERENCE FOR DIANE PESTOLESI
O	084867	9/03/09	COADN	\$200.00	CONFERENCE FOR TAMERA RICE
O	084868	9/03/09	DARRELL DEETER	\$1,150.00	Conference Reimbursement for Darrell Deeter
O	084869	9/03/09	KARIMA FELDHUS	\$45.00	Karima Feldhus to Curriculum Institute 2009 Conf.
O	084870	9/03/09	JENNIFER FORSTER	\$85.00	REIMBURSEMENT FOR UC CONFERENCE
O	084871	9/03/09	DAVID D. GATEWOOD	\$45.00	David Gatewood Curriculum Institute 2009 Conf.
O	084872	9/03/09	MALIA HILL	\$450.00	Conference Reimbursement for Malia Hill
O	084873	9/03/09	LOMA HOPKINS	\$1,000.00	Conference Reimbursement for Loma Hopkins
O	084874	9/03/09	CAROL LERMAN	\$85.00	REIMBURSEMENT FOR UC CONFERENCE
O	084875	9/03/09	MONTEREY PLAZA HOTEL AND SPA	\$445.80	CONFERENCE FOR JENNIFER FOROUZESH
O	084876	9/03/09	MONTEREY PLAZA HOTEL AND SPA	\$445.80	CONFERENCE FOR TAMERA RICE
O	084877	9/03/09	TANYA MURRAY	\$534.38	Conference Reimbursement for Tanya Murray
O	084878	9/03/09	JOSEPH PAK	\$149.60	Conference for Joseph Pak
O	084879	9/03/09	PATRICK QUIGLEY	\$541.00	Conference Reimbursement for Patrick Quigley
O	084880	9/03/09	BRUCE SOB CZAK	\$50.00	CONFERENCE FOR BRUCE SOB CZAK
O	084881	9/03/09	SAMANTHA J. VENABLE	\$1,392.56	reimbursment SAMANTHA VENABLE
O	084882	9/03/09	DANUTA ZAKRZEWSKI	\$170.00	Conference for Danuta Zakrzewski
O	084883	9/04/09	A-1 FENCE COMPANY	\$811.00	CONTRACT SERV.-REPAIR TAS GREENHOUSE FENCE
O	084884	9/04/09	ACCUITY	\$239.00	ACH Participant Directory

## WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

Sort: Sorted by Warrant #

Selection: Between #084834 and 085902

S	Check #	Check Dt	Company Name	Check Amount	Description
O	084885	9/04/09	AIRGAS WEST	\$393.93	CO2 FOR SWIMMING POOL
O	084886	9/04/09	ALL TECH SERVICE	\$572.52	OPEN PO FOR AUDIO VISUAL EQUIPMENT REPAIRS
O	084887	9/04/09	LEE ARMSTRONG CO., INC.	\$5,733.00	FLOORING FOR CDC CENTER
O	084888	9/04/09	AVACOM	\$482.38	OPEN PO FOR AVACOM PRINTER SERVICE
O	084889	9/04/09	BRADLEY BOURDON	\$72.34	REIMBURSEMENT FOR MATERIALS FOR EGYPT GRANT
O	084890	9/04/09	BRAND ATHLETICS	\$663.17	MEN'S BASKETBALL PRACTICE SPIRIT PACKS
O	084891	9/04/09	KATHLEEN BRENNAN	\$16.17	reimbursement/Women's Equipment Room Supplies
O	084892	9/04/09	MIKE BROWN GRANDSTANDS, INC.	\$15,400.00	Football Stadium Bleacher Rental
O	084893	9/04/09	KRISTEN BUSH	\$1,008.00	Consulting Services: Web Development & Maint.
O	084894	9/04/09	CANON U.S.A. INC.	\$855.00	Repair of Canon Camera/Equipment for the Lariat.
O	084895	9/04/09	CAROLINA BIOLOGICAL SUPPLY	\$333.43	HORTICULTURE SUPPLIES
O	084896	9/04/09	CLAIRE CESAREO-SILVA	\$21.45	REIMBURSE CLAIRE CESAREO-SILVA
O	084897	9/04/09	RAY CHANDOS	\$178.90	REIMBURSEMENT FOR ELECTRONICS SUPPLIES
C	084898	9/04/09	CINTAS CORPORATION	\$-88.00	Shredding service for 3 major bins
O	084899	9/04/09	COAST LEARNING SYSTEMS	\$1,640.00	Summer 09 per student enrollment fee
O	084900	9/04/09	COMMERCIAL LANDSCAPE SUPPLY	\$252.83	GROUNDS ANNUAL SUPPLIES
O	084901	9/04/09	DAY & NIGHT DOOR SERVICE, INC	\$1,474.00	FINE ART STAGE ROLL UP FIX
O	084902	9/04/09	DECKER, INC.	\$760.94	BUILDING SUPPLIES
O	084903	9/04/09	JOHN DEERE LANDSCAPES, INC.	\$218.65	IRRIGATION SUPPLIES
O	084904	9/04/09	DELL MARKETING L.P.	\$4,538.77	LAPTOP FOR RAGHU MATHUR
O	084905	9/04/09	DELTA PRINTING SOLUTIONS,	\$11,872.24	2009-2010 IVC Catalog Printing
O	084906	9/04/09	EAGLE COMMUNICATIONS	\$627.20	RADIO SUPPLIES
O	084907	9/04/09	ELECTRONIX EXPRESS	\$494.60	ELECTRONIC SUPPLIES
O	084908	9/04/09	ENTERPRISE RENT-A-CAR	\$717.75	VAN RENTAL
O	084909	9/04/09	TINA FIETSAM	\$300.00	MONTHLY WORKSHOP PRESENTER
O	084910	9/04/09	FISHER SCIENTIFIC	\$5,262.56	BIOLOGY SUPPLIES
O	084911	9/04/09	FISHER SCIENTIFIC	\$3,776.19	EQUIPMENT FOR MLT LAB
O	084912	9/04/09	FOSTER CARE AUXILIARY OF OC	\$240.00	WORKSHOP PRESENTER
O	084913	9/04/09	FRY'S ELECTRONICS	\$358.94	OPEN PO FOR COMPUTER SUPPLIES
O	084914	9/04/09	CARVIN, INC.	\$1,207.13	BSTC - Small Sound System
O	084915	9/04/09	CHEVRON AND TEXACO BUSINESS	\$46.86	2009/10 Use of Gasoline by Various Departments
O	084916	9/08/09	AT&T	\$32.34	Annual P.O. for telephone service
O	084917	9/08/09	AT&T	\$303.56	Annual P.O. for telephone service
O	084918	9/08/09	AT&T	\$27.27	Annual P.O. for telephone service
O	084919	9/08/09	AT&T	\$32.34	Annual P.O. for telephone service
O	084920	9/08/09	AT&T	\$49.59	Annual P.O. for telephone service
O	084921	9/08/09	AT&T	\$49.59	Annual P.O. for telephone service
O	084922	9/08/09	AT&T	\$49.59	Annual P.O. for telephone service
O	084923	9/08/09	AT&T	\$1,769.66	Annual:Telephone Service
O	084924	9/08/09	AT&T	\$445.05	Annual:Telephone Service
O	084925	9/08/09	AT&T	\$546.89	Annual P.O. for telephone service
O	084926	9/08/09	AT&T	\$11.58	FAX LINES - TRUSTEES FY 09-10
O	084927	9/08/09	AT&T	\$11.40	FAX LINES - TRUSTEES FY 09-10
O	084928	9/08/09	AT&T	\$32.06	DATA LINES AT ATEP
O	084929	9/08/09	SOUTHERN CALIFORNIA EDISON CO.	\$66,749.16	Annual Electric Service
O	084930	9/08/09	SOUTHERN CALIFORNIA EDISON CO.	\$4,091.27	ELECTRIC SERVICE ATEP
O	084931	9/08/09	SOUTHERN CALIFORNIA EDISON CO.	\$196.40	ELECTRIC SERVICE ATEP
O	084932	9/08/09	SO. ORANGE CO. COMM. COL. DIST	\$22,771.20	Reimburse SOCCCD Checking
O	084933	9/08/09	THE BLIND FACTORY	\$965.00	Purchase of Blinds for A400 Project
O	084934	9/08/09	BLUEFIN CONSTRUCTION, INC.	\$170,658.00	FOR BID 1087
O	084935	9/08/09	C.E.M. LAB CORP.	\$11,342.50	VILLAGE EXPANSION ENGINEERING TEST

WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

Sort: Sorted by Warrant #

Selection: Between #084834 and 085902

S	Check #	Check Dt	Company Name	Check Amount	Description
O	084936	9/08/09	CLASS LEASING, INC.	\$278,813.00	VILLAGE EXPANSION PROJECT & PORTABLE BLDG PURCHASE
O	084937	9/08/09	COMMERCE WEST BANK	\$6,363.24	BID 1081 -VILLAGE SWING SPACE RENOVATION
O	084938	9/08/09	INTERIOR RESOURCES, INC.	\$3,627.00	REPLACE LIBRARY CARPETING
O	084939	9/08/09	DOUGHERTY + DOUGHERTY	\$16,312.73	ARCHITECT SERV. FOR LIFE SCIENCES, IVC.
O	084940	9/08/09	EER, INC.	\$12,794.00	Install Moisture Reduction Barrier PE-100
O	084941	9/08/09	ENVIRON	\$5,118.21	ATEP Project
O	084942	9/08/09	FLOOR TECH GROUP	\$2,410.00	REHAB OF B117 AFTER MOVE OF MATH LAB
O	084943	9/08/09	gkkworks	\$27,002.00	Project: ATEP
O	084944	9/08/09	HAITBRINK ASPHALT PAVING,	\$21,998.00	REHAB EXISTING TEMPORARY PARKING
O	084945	9/08/09	HCTD, LLC	\$30,000.00	ATEP Project
O	084946	9/08/09	JRH CONSTRUCTION COMPANY, INC.	\$57,269.16	BID 1081 -VILLAGE SWING SPACE RENOVATION
C	084947	9/08/09	KEENAN & ASSOCIATES	\$-268.81	Reimburse Revolving Fund
C	084948	9/08/09	SEWUP JPA	\$-275.00	Reimburse Revolving Fund
O	084949	9/08/09	LPA, INC.	\$3,052.50	ARCHITECTURAL SERVICES
O	084950	9/08/09	MC KENNA LONG & ALDRIDGE, LLP	\$2,358.20	ATEP Project
O	084951	9/08/09	THE NATELSON DALE GROUP, INC.	\$765.00	ATEP PROJECT
O	084952	9/08/09	PRECISION FLOOR COVERING	\$7,599.00	REPLACE FLOOR COVERING IN B106
O	084953	9/08/09	PSOMAS	\$530.00	ATEP Project
O	084954	9/08/09	QUEZADA PRO LANDSCAPE, INC.	\$3,790.00	EMERGENCY REMOVAL TREE AND STUMPS
O	084955	9/08/09	R2A ARCHITECTURE	\$55,094.46	NEW RESTROOMS FOR MCKINNEY THEATER ARCHITECT
O	084956	9/08/09	RGP PLANNING & DEVELOPMENT	\$10,680.25	ATEP PROJECT
O	084957	9/08/09	RJM DESIGN GROUP, INC.	\$828.00	ARCHITECT AGRMT
O	084958	9/08/09	SANDY PRINGLE ASSOCIATES	\$13,594.75	CLASS 3 DSA INSPECTOR FOR VILLAGE
O	084959	9/08/09	SORIANO ELECTRIC	\$12,557.48	wiring for computer lab move
O	084960	9/08/09	PACIFIC CLIPPINGS	\$59.00	Clipping Service
O	084961	9/08/09	PARKER LIGHTING	\$1,038.56	ELECTRICAL ANNUAL SUPPLIES
O	084962	9/08/09	PARKWAY LAWNMOWER SHOP	\$603.62	OPEN PURCHASE ORDER FOR PARTS
O	084963	9/08/09	PASCO SCIENTIFIC	\$2,759.03	PHYSICS SUPPLIES
O	084964	9/08/09	PAYAM-E-ASHENA	\$200.00	Advertising for 2009/2010
O	084965	9/08/09	LILLIANN PEREZ-STROUD	\$300.00	WORKSHOP TRAINER
O	084966	9/08/09	PHOENIX BUSINESS MACHINES,	\$500.00	RICOH: Maint Renewal IT Copier - Aficio 3235C
O	084967	9/08/09	PHOENIX GROUP INFORMATION SYS.	\$371.32	CITATION MANAGEMENT
O	084968	9/08/09	GWEN PLANO	\$228.32	Reimbursement
O	084969	9/08/09	PRINTER WORKS	\$273.70	student printer supplies
O	084970	9/08/09	PROFORCE MARKETING INC.	\$535.03	Medical Kits
O	084971	9/08/09	PROGRESSIVE MEDICAL INT.	\$78.99	Supplies for Paramedic Students
O	084972	9/08/09	PSYCHOLOGICAL CORPORATION, INC	\$260.00	Pre-Employment Medical Eval-Police
O	084973	9/08/09	QUINN RENTAL SERVICES	\$1,649.68	REPAIR PARKING LOT LIGHT FIXTURES
O	084974	9/08/09	R2A ARCHITECTURE	\$7,598.30	DESIGN SERVICE FOR ART BUILDING WINDOW SOFFITS
O	084975	9/08/09	REALVOLLEYBALL.COM	\$521.69	BALL CARTS FOR VOLLEYBALL TEAMS
O	084976	9/08/09	RECORDING FOR THE BLIND &	\$950.00	MEMBERSHIP - RECORDING FOR THE BLIND & DYSLEXIC
O	084977	9/08/09	REFRIGERATION SUPPLIES DIST.	\$313.33	HVAC SUPPLIES
O	084978	9/08/09	RIO GRANDE ALBUQUERQUE	\$501.70	ART SUPPLIES
O	084979	9/08/09	GARY SABELLA	\$1,074.18	Expense Reimbursement
O	084980	9/08/09	SAFELITE AUTO GLASS	\$188.05	CONTRACT SERVICES
O	084981	9/08/09	SAMY'S CAMERA	\$464.36	Signage Materials
O	084982	9/08/09	SAN JUAN COMPANY	\$10,000.00	Transmitter Site Lease
O	084983	9/08/09	SAPSIS RIGGING	\$4,850.00	CONTRACT SERVICES
O	084984	9/08/09	SARGENT-WELCH LLC	\$118.15	BIOLOGY SUPPLIES
O	084985	9/08/09	SCANTRON CORPORATION	\$693.83	Supplies for EMT Students
O	084986	9/08/09	SCHLAIFER'S ENAMELING	\$392.34	FEE BASE - MAYLING - FALL 2009



WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

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S	Check #	Check Dt	Company Name	Check Amount	Description
O	084987	9/08/09	SCIENCE KIT, INC.	\$366.48	BIOLOGY SUPPLIES
O	084988	9/08/09	SEHI PROCOMP COMPUTER PRODUCTS	\$2,287.85	Printer for Accounting
O	084989	9/08/09	SEW TRUE SUPPLY	\$273.54	FASHION SUPPLIES
O	084990	9/08/09	KEITH SHACKLEFORD	\$80.90	TOOLS FOR BUILDING SOCCER BENCHES AND SHELTERS
O	084991	9/08/09	SHATTINGER MUSIC	\$41.81	Music purchased
O	084992	9/08/09	SHRED-IT	\$440.00	For Shred-it monthly service
O	084993	9/08/09	SIGMA ALDRICH CHEMICAL CO.	\$880.21	CHEMISTRY SUPPLIES
O	084994	9/08/09	PENNY SKAFF	\$188.44	REIMBURSEMENT FOR MATERIALS CTE BOOTCAMP
O	084995	9/08/09	DANIEL SMITH, INC.	\$146.08	ART SUPPLIES
O	084996	9/08/09	SNAP-ON INDUSTRIAL	\$107.09	TOOLS
O	084997	9/08/09	SO. COAST FIRE PROTECTION	\$632.16	FIRE EXT. REFILLS
O	084998	9/08/09	SOUTHERN COUNTIES OIL	\$3,065.75	FUEL
O	084999	9/08/09	SOUTHWEST SCHOOL/OFFICE	\$60.20	JANITORIAL SUPPLIES
O	085000	9/08/09	ST. LOUIS COMMUNITY COLLEGE	\$6,909.44	Payment for NSF Subaward/DUE0702912
O	085001	9/08/09	SUPERCIRCUITS, INC.	\$599.00	Video Security Camera System
O	085002	9/08/09	SWACC	\$13,898.00	2009/2010 SWACC Member Risk Management Fund
O	085003	9/08/09	SYSTEMS SOURCE, INC.	\$4,411.22	Dual Monitor Arms w/installation
O	085004	9/08/09	SARS SOFTWARE PRODUCTS, INC.	\$7,290.00	RENEWAL OF SARS SUPPORT
O	085005	9/09/09	THE BAZEL GROUP, INC	\$3,500.00	Performance of "The Great Comedians"
O	085006	9/09/09	CITY OF TUSTIN	\$550.00	MCAS SUBLEASE CITY OF TUSTIN
O	085007	9/09/09	EDWARD TACKETT	\$46.71	RAPIDTECH NONINSTR SUPPL
O	085008	9/09/09	TAMS-WITMARK MUSIC LIBRARY	\$1,558.50	Royalty and rental for "Snoopy!!!"
O	085009	9/09/09	TARGET CHEMICAL CO.	\$2,109.08	GROUNDS ANNUAL SUPPLIES
O	085010	9/09/09	TASTE CATERING, INC.	\$479.12	CATERING: FACULTY ORIENTATION
O	085011	9/09/09	LISE S. TELSON	\$320.39	REIMBURSEMENT FOR EGYPT GRANT STUDENTS
O	085012	9/09/09	TERMITE TERRY PEST CONTROL	\$150.00	bee removal and eradication as needed
O	085013	9/09/09	TREESMITH ENTERPRISES, INC.	\$625.00	grounds maintenance
O	085014	9/09/09	TRI-AD	\$415.00	Admin. & Banking Svcs. for FSA 09/10
O	085015	9/09/09	TROXELL COMMUNICATIONS, INC.	\$1,378.96	REPLACEMENT LAMPS FOR PROJECTOR
O	085016	9/09/09	ARACELLI TRUJILLO	\$50.00	P.R.I.D.E. PANEL MEMBER
O	085017	9/09/09	TUSTIN CHAMBER OF COMMERCE	\$186.00	Membership Renewal to Tustin Chamber of Commerce
O	085018	9/09/09	TUTTLE-CLICK FORD	\$56.94	TRANSPORTATION PARTS
O	085019	9/09/09	UNISOURCE WORLDWIDE INC.	\$327.12	EMERGENCY SOAP PURCHASE
O	085020	9/09/09	UNITED INTERIORS	\$10,574.93	FURNITURE FOR MLT LAB
O	085021	9/09/09	UNITED SITE SERVICES OF	\$87.74	PORTABLE TOILETS
O	085022	9/09/09	USI	\$514.38	Laminating Materials
O	085023	9/09/09	LUIS MAURICIO VASQUEZ	\$575.00	CPR/1ST AID INSTRUCTOR
O	085024	9/09/09	VIATRON SYSTEMS, INC.	\$8,967.00	Annual Maintenance:Paperless processing
O	085025	9/09/09	VISTA PAINT	\$287.71	PAINT SUPPLIES
O	085026	9/09/09	VOGUE	\$15.00	Dept. Resource
O	085027	9/09/09	VWR INTERNATIONAL, INC.	\$7,777.59	BIOLOGY SUPPLIES
O	085028	9/09/09	VWR INTERNATIONAL, INC.	\$1,650.83	BIOLOGY SUPPLIES
O	085029	9/09/09	TROXELL COMMUNICATIONS, INC.	\$89,108.53	PROJECTORS FOR A300 RENOVATION
O	085030	9/11/09	ADVANTA ENERGY	\$500.00	ENERGY CONSULTANT SERVICES
O	085031	9/11/09	MARYAM AFSHARI	\$69.57	Reimburse Staff Member for books purchased
O	085032	9/11/09	ALL TECH SERVICE	\$115.00	OPEN PO FOR AUDIO VISUAL EQUIPMENT REPAIRS
O	085033	9/11/09	ROBINA ALLEN	\$16.62	Reimbursement - Robina Allen
O	085034	9/11/09	AMIRON TRUST WAVE*****	\$675.00	PCI Compliance Validation Services Renewal
O	085035	9/11/09	ARAMARK UNIFORM SERVICES	\$63.11	Shop coats,etc.
O	085036	9/11/09	ARAMARK UNIFORM SERVICES	\$58.63	Shop coats,etc.
O	085037	9/11/09	LEE ARMSTRONG CO., INC.	\$10,012.00	SSC 207/208, TERENCE NELSON OFFICE

## WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

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S	Check #	Check Dt	Company Name	Check Amount	Description
O	085038	9/11/09	ARROWHEAD DRINKING WATER	\$116.98	Rental of ROHC Water Filtration System
O	085039	9/11/09	ASSOCIATED LABS	\$560.00	CONTRACT SERVICES - BASEBALL FIELD SOIL DIAGNOSTIC
O	085040	9/11/09	BATTERY SYSTEMS OF SANTA ANA	\$1,127.17	BATTERIES FOR ELECTRIC CART
O	085041	9/11/09	BESAFE TECHNOLOGIES, INC.	\$738.15	CONSULT SUBSCRIPTION CONSTRUCT SERVICES
O	085042	9/11/09	BLICK ART MATERIALS	\$201.84	FEE BASED ART SUPPLIES
O	085043	9/11/09	DOUG BOSWELL	\$162.00	Reimbursement
O	085044	9/11/09	BUDDY'S ALL STARS	\$627.91	Volleyball Supplies
O	085045	9/11/09	CALIFORNIA POWER PARTNERS, INC.	\$125,479.77	ENERGY CONSERVATION PROJECTS
O	085046	9/11/09	CARQUEST AUTO PARTS	\$122.46	BLANKET PURCHASE ORDER FOR AUTO SUPPLIES
O	085047	9/11/09	ROBERT F. CASPER	\$25.00	Keyboard repairs
O	085048	9/11/09	CCAR (COORDINATING COMMITTEE	\$199.00	Safety tests
O	085049	9/11/09	CHARCOAL MASTER INT'L, INC.	\$75.00	Repairs to Water Cooler
O	085050	9/11/09	CITRIX ONLINE	\$1,740.60	GoToMyPC Access Services
O	085051	9/11/09	CONSOLIDATED ELECTRICAL DIST.	\$74.93	BLANKET PURCHASE ORDER FOR SUPPLIES
O	085052	9/11/09	COSMOPOLITAN	\$15.00	Dept. Resource
O	085053	9/11/09	COX COMMUNICATIONS	\$4,300.26	COX Communications Intercampus WAN Service
O	085054	9/11/09	DALLAS COUNTY COMMUNITY	\$946.00	Student Enrollment Fee
O	085055	9/11/09	DIRECT PAINTING & DECORATING	\$4,968.00	VIL-20 INTERIOR PAINTING
O	085056	9/11/09	DIVERSIFIED BUSINESS SERVICES	\$370.75	DEPT MEETING/TRAINING ATTIRE W/IPD SWAT
O	085057	9/11/09	DIVERSIFIED FOAM PRODUCTS	\$518.50	FOAM FOR TILE BENCH CLASS
O	085058	9/11/09	DRILLSPOT.COM	\$722.91	PHYSICS SUPPLIES
O	085059	9/11/09	SPARKLETTES	\$105.71	DRINKING WATER FOR ATEP
O	085060	9/11/09	EBSCO SUBSCRIPTION SERVICE	\$165.35	Pay for subscription spine labels.
O	085061	9/11/09	EMERSON MUSIC	\$86.06	Music purchased
O	085062	9/11/09	EWING IRRIGATION PRODUCTS	\$266.93	IRRIGATION ANNUAL SUPPLIES
O	085063	9/11/09	EXCELSIOR ELEVATOR CORPORATION	\$812.50	ANNUAL ELEVATOR MAINTENANCE SERVICE
O	085064	9/11/09	EXPERIAN	\$77.00	Experian Contract Services
O	085065	9/11/09	FEDERAL EXPRESS	\$45.64	FEDERAL EXPRESS CHARGES
O	085066	9/11/09	FISHER SCIENTIFIC	\$3,723.64	BIOLOGY SUPPLIES
O	085067	9/11/09	FISHER SCIENTIFIC	\$215.59	CHEMISTRY SUPPLIES
O	085068	9/11/09	FREEWAY AUTO SUPPLY	\$428.06	TRANSPORTATION SUPPLIES
O	085069	9/11/09	APPLE COMPUTER INC.	\$100,213.81	BSTC - iMacs & Macbooks
O	085070	9/11/09	DELL MARKETING L.P.	\$39,668.56	BSTIC - 4 Servers
O	085071	9/11/09	DISH NETWORK	\$365.13	DISH NETWORK
O	085072	9/11/09	WACO ASSOCIATES	\$380.29	HVAC ANNUAL
O	085073	9/11/09	WALL STREET JOURNAL	\$480.11	Annual subscription renewal.
O	085074	9/11/09	WALTERS WHOLESALE ELECTRIC	\$1,053.20	OPEN PURCHASE ORDER FOR PARTS AND SUPPLIES
O	085075	9/11/09	WARD'S NATURAL SCIENCE	\$962.22	PHYSICAL SCIENCE SUPPLIES
O	085076	9/11/09	WARE DISPOSAL CO., INC.	\$11,799.86	Annual Maintenance: Trash removal
O	085077	9/11/09	W A X I E	\$2,916.88	CARPET EXTRACTOR
O	085078	9/11/09	KATHY WEATHERWAX	\$630.00	FOSTER PARENT TRAINER
O	085079	9/11/09	WEBEX COMMUNICATIONS, INC.	\$575.00	Online Meeting Program Software
O	085080	9/11/09	WESTERN EXTERMINATOR COMPANY	\$895.00	CONTRACT SERVICES - GOPHER CONTROL
O	085081	9/11/09	DOUGLAS WESTLAKE	\$630.00	Piano tuning & repair services
O	085082	9/11/09	WILEY, JOHN & SONS	\$99.00	subscription to Department chair journal
O	085083	9/11/09	MICHAEL E. WILSON	\$8,528.00	CONSTRUCTION MGMT SERVICES
O	085084	9/11/09	YALE CHASE MATERIALS	\$969.67	REPAIRS & SUPPLIES
O	085085	9/11/09	NINA M. YAMASAKI	\$105.00	FOSTER PARENT TRAINER
O	085086	9/11/09	ZBATTERY.COM, INC.	\$999.04	64 UPS BATTERIES
O	085087	9/11/09	ZIMBRA, INC.	\$47,880.00	Student Email System Replacement
O	085088	9/11/09	SOUTH COAST FAMILY	\$472.00	WORKERS' COMP FIRST AID ACCOUNT

WARRANT REGISTER LISTING

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S	Check #	Check Dt	Company Name	Check Amount	Description
O	085089	9/11/09	ST. JOSEPH HERITAGE HEALTHCARE	\$223.01	WORKERS' COMP FIRST AID ACCOUNT
O	085090	9/11/09	STONERIVER PHARMACY SOLUTIONS	\$91.66	WORKERS' COMP FIRST AID ACCOUNT
O	085091	9/11/09	TUSTIN IRVINE MEDICAL GROUP	\$186.69	WORKERS' COMP FIRST AID ACCOUNT
O	085092	9/11/09	TBC CONTRACTORS CORPORATION	\$298,800.00	SSC CAFE FLOOR, A&R SPACE RENO & HS-206
O	085093	9/11/09	CARRIER JOHNSON	\$2,554.30	ARCHITECTURAL SERVICES
O	085094	9/11/09	C.E.M. LAB CORP.	\$790.00	PE-100 EPOXY DEPUTY INSPECTION
O	085095	9/11/09	CLASS LEASING, INC.	\$15,000.00	VILLAGE EXPANSION PROJECT & PORTABLE BLDG PURCHASE
O	085096	9/11/09	CRC CONSULTING GROUP, INC.	\$16,100.00	ATEP WINDOW TESTING CONSULTANT SERVICES FOR RE-TES
O	085097	9/11/09	ESCAPE TECHNOLOGY, INC.	\$125.00	Escape Upgrade (OL5) Implementation
O	085098	9/11/09	HAITBRINK ASPHALT PAVING,	\$41,450.00	STRIPING IMPROVEMENTS CAMPUS WIDE
O	085099	9/11/09	HUR FLOORING CO.	\$62,613.00	RENOVATION OF PAC STAGE FLOOR AND TRAP
O	085100	9/11/09	MC CARTHY BUILDING COMPANIES	\$10,000.00	CONSTRUCTION MANAGEMENT SERVICES SC LRC
O	085101	9/11/09	EMCOR/Mesa Energy Systems	\$29,149.00	MATERIALS AND TECHNICAL CONSULTANT SERVICES
O	085102	9/11/09	MJ CONTRACTORS, INC.	\$109,298.06	VILLAGE EXPANSION - SITE IMPROVEMENT
O	085103	9/11/09	PENN CORPORATE RELOCATION	\$3,513.75	MOVE STRENGTH CENTER STAFF TO VIL #1
O	085104	9/11/09	PUBLIC ECONOMICS, INC.	\$3,705.56	ATEP PROJECT
O	085105	9/11/09	RED STONE, INC	\$4,480.00	CONSULTANT AGRMT.
O	085106	9/11/09	UNITED SITE SERVICES OF	\$410.32	Provide Temp. Restroom Facilities PE-100
O	085107	9/14/09	AMERICAN ASSOCIATION OF	\$50.00	AACC ATE PI PRINCIPALS INVESTIGATORS CONFERENCE
O	085108	9/14/09	AMERICAN ASSOCIATION OF	\$300.00	AACC ATE PI PRINCIPALS INVESTIGATORS CONFERENCE
O	085109	9/14/09	AMERICAN ASSOCIATION OF	\$300.00	AACC ANNUAL CONFERENCE, WASHINGTON DC
O	085110	9/14/09	AMERICAN ASSOCIATION OF	\$50.00	AACC ANNUAL CONFERENCE, WASHINGTON DC
O	085111	9/14/09	2009 CPPA CONFERENCE	\$1,104.00	CONFERENCE FOR MARK ZANDONELLA
O	085112	9/14/09	CCCCIO	\$305.00	Cost for Craig Justice to attend CCCCIO Conference
O	085113	9/14/09	RAY CHANDOS	\$197.96	Reimbursement for Expense to Attend Conference
O	085114	9/14/09	CSULB FOUNDATION	\$300.00	IA TRAINING FOR GROCOST
O	085115	9/14/09	APRIL CUNNINGHAM	\$334.43	Conference for Cheryl Altman
O	085116	9/14/09	CARMEN CORTEZ-DOMINGUEZ	\$64.55	Conference for Carmen Dominguez
O	085117	9/14/09	LINDSAY FOX	\$1,000.00	Conference Reimbursement for Lindsay Fox
C	085118	9/14/09	HYATT REGENCY SANTA CLARA	\$-754.68	CONFERENCE FOR SCOTT THARPE
O	085119	9/14/09	RACHEL MANDERS	\$35.00	Conference reimbursement
O	085120	9/14/09	OMNI SHOREHAM HOTEL	\$752.28	AACC ATE PI PRINCIPALS INVESTIGATORS CONFERENCE
O	085121	9/14/09	OMNI SHOREHAM HOTEL	\$752.28	AACC ANNUAL CONFERENCE, WASHINGTON DC
O	085122	9/14/09	OMNI SHOREHAM HOTEL	\$455.72	AACC ANNUAL CONFERENCE, WASHINGTON DC
O	085123	9/14/09	OMNI SHOREHAM HOTEL	\$250.76	AACC ANNUAL CONFERENCE, WASHINGTON DC
O	085124	9/14/09	OMNI SHOREHAM HOTEL	\$250.76	AACC ANNUAL CONFERENCE, WASHINGTON DC
O	085125	9/14/09	OMNI SHOREHAM HOTEL	\$250.76	AACC ANNUAL CONFERENCE, WASHINGTON DC
O	085126	9/14/09	RANDY W. PEBBLES	\$758.53	CONFERENCE FOR RANDY PEBBLES
O	085127	9/14/09	TARGET SPECIALTY PRODUCTS	\$129.00	For Pest Control Regulatory Compliance
O	085128	9/14/09	UNIVERISTY OF FLORIDA	\$2,450.00	100436 CCFA 2010 ONLINE COURSE
O	085129	9/14/09	AT & T MOBILITY	\$149.76	RapidTech - AT&T aircards
O	085130	9/14/09	AT & T MOBILITY	\$151.98	RapidTech - AT&T aircards
O	085131	9/14/09	PITNEY-BOWES	\$30,000.00	POSTAGE
O	085132	9/14/09	SAN DIEGO GAS & ELECTRIC	\$2,291.32	Electric Service Billing for SDG&E
O	085133	9/14/09	SAN DIEGO GAS & ELECTRIC	\$51,426.40	Electric Service Billing for SDG&E
O	085134	9/14/09	SOUTHERN CALIFORNIA GAS CO.	\$12.17	EGYPT GRANT HOUSING UTILITY GAS
O	085135	9/14/09	SOUTHERN CALIFORNIA GAS CO.	\$17.88	EGYPT GRANT HOUSING UTILITY GAS
O	085136	9/14/09	SOUTHERN CALIFORNIA GAS CO.	\$21.57	EGYPT GRANT HOUSING UTILITY GAS
O	085137	9/14/09	SOUTHERN CALIFORNIA GAS CO.	\$34.48	EGYPT GRANT HOUSING UTILITY GAS
O	085138	9/14/09	SOUTHERN CALIFORNIA GAS CO.	\$10.48	NATURAL GAS
O	085139	9/14/09	SOUTHERN CALIFORNIA GAS CO.	\$10,411.87	PO for gas transmission service.

WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

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S	Check #	Check Dt	Company Name	Check Amount	Description
O	085140	9/14/09	SO. ORANGE CO. COMM. COL. DIST	\$3,404.21	Reimburse Checking Account Workers' Comp Claims
O	085141	9/14/09	ACSIG/EDGE	\$40,837.80	Vision Services FY 09/10 Fund 01
O	085142	9/14/09	ACSIG/EDGE	\$119,781.70	Delta Dental FY 09/10 Fund 01
O	085143	9/14/09	HYATT LEGAL	\$6,551.20	Hyatt Legal Benefits
O	085144	9/14/09	PACIFICARE BEHAVIORAL HEALTH	\$3,080.91	Pacificare Behavioral FY 09/10 Fund 01
O	085145	9/14/09	PRINCIPAL LIFE INSURANCE	\$33,923.67	Long-Term Disability Benefits for 2009-2010 FY
O	085146	9/14/09	PRINCIPAL LIFE INSURANCE	\$31,000.20	Life Insurance Benefitis 2009/2010 FY
O	085147	9/14/09	SISC III HEALTH BENEFITS	\$1,019,400.00	SISC (PPO)-Benefits FY 2009/10 Fund 01
O	085148	9/14/09	UNUM LIFE INSURANCE COMPANY	\$1,465.54	UNUM LTC FY 2009/10
O	085149	9/14/09	UNUM LIFE INSURANCE COMPANY	\$3,242.60	UNUM LTC FY 2009/10
O	085150	9/14/09	ACSIG/EDGE	\$3,153.43	Vision Services FY 09/10 Fund 07
O	085151	9/14/09	ACSIG/EDGE	\$10,780.71	Delta Dental FY 09/10 Fund 71
O	085152	9/14/09	SISC III HEALTH BENEFITS	\$214,588.00	Blue Shield (Retiree) Benefits FY 2009/10
O	085153	9/15/09	LAURA ABRAMS	\$29.90	Mileage
O	085154	9/15/09	ROBINA ALLEN	\$22.42	Mileage
O	085155	9/15/09	AUSTIN ALVA	\$154.24	Mileage 7/21/09-7/31/09
O	085156	9/15/09	CHERYL CLAVEL	\$14.30	Mileage
O	085157	9/15/09	NATALIE ESTRADA	\$17.33	Mileage
O	085158	9/15/09	ESTER GRAHAM	\$13.52	Mileage
O	085159	9/15/09	BICHTUYEN JENSEN	\$14.64	MILEAGE
O	085160	9/15/09	CANDY KINCAID	\$64.13	MILEAGE
O	085161	9/15/09	NICOLE LOFTUS	\$84.08	MILEAGE
O	085162	9/15/09	TEDDI LORCH	\$14.64	MILEAGE
O	085163	9/15/09	LORI MANGELS	\$115.97	MILEAGE
O	085164	9/15/09	RAMON MONTIEL	\$42.45	MILEAGE
O	085165	9/15/09	YVONNE O'TOUSA	\$22.97	MILEAGE
O	085166	9/15/09	LA NELL PEBBLES	\$14.64	MILEAGE
O	085167	9/15/09	GLENN ROQUEMORE	\$18.97	MILEAGE
O	085168	9/15/09	SARA LEILA SHEYBANI	\$7.81	Mileage
O	085169	9/15/09	MATT SUAREZ	\$38.24	MILEAGE
O	085170	9/15/09	EARL PAGAL	\$16.29	MILEAGE
O	085171	9/15/09	SOKHA SONG	\$14.45	MILEAGE
O	085172	9/15/09	GEOPRIME MINERALS	\$1,769.34	PHYSICAL SCIENCE SUPPLIES
O	085173	9/15/09	HERITAGE POINT LUXURY APTS.	\$1,595.00	CCI-EGYPT RENTAL AGREEMENT FOR IRVINE APARTMENT
O	085174	9/15/09	KEENAN & ASSOCIATES	\$174,166.00	Protected Insurance Program for Schools 09/10
O	085175	9/15/09	STEVEN LAMBSON	\$466.95	Reim. Candidate-2nd level
O	085176	9/15/09	NCMPR NATIONAL OFFICE	\$350.00	NCMPR IVC Membership
O	085177	9/15/09	SISC III HEALTH BENEFITS	\$2,080.00	Actuarial Testing Costs
O	085178	9/15/09	SUSAN WHITE-COOPER	\$10.27	REIMBURSE OVERPAYMENT OF INSURANCE.
O	085179	9/15/09	PASCO SCIENTIFIC	\$261.73	PHYSICS SUPPLIES
O	085180	9/15/09	J.W. PEPPER & SON, INC.	\$847.79	Music purchased
O	085181	9/15/09	PHOENIX GROUP INFORMATION SYS.	\$1,626.70	Annual Maintenance: Citation Fees
O	085182	9/15/09	PRAXAIR	\$16.35	Annual Maintenance: Nitrogen Cylinders
O	085183	9/15/09	PROPORCE MARKETING INC.	\$64.08	TACTICAL SLINGS
O	085184	9/15/09	QUEST DIAGNOSTICS	\$1,165.91	PURCHASE LABORATORY TESTING FOR STUDENTS
O	085185	9/15/09	QUEZADA PRO LANDSCAPE, INC.	\$2,400.00	TREE SERVICE AT FINE ARTS
O	085186	9/15/09	QUICK CAPTION	\$570.00	Captioning services for hearing impaired students
O	085187	9/15/09	REFRIGERATION SUPPLIES DIST.	\$4,270.72	HVAC ANNUAL
O	085188	9/15/09	JAMES REPKA	\$309.78	Reimbursement to J.Repka for lab supplies
O	085189	9/15/09	S & B FOODS	\$876.96	Catering Services for Chancellor's Opening Session
O	085190	9/15/09	SAPSIS RIGGING	\$4,450.00	STUDIO THEATRE

WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

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S	Check #	Check Dt	Company Name	Check Amount	Description
O	085191	9/15/09	SADDLEBACK GOLF DRIVING RANGE	\$2,220.00	Men's Golf Team Supplies
O	085192	9/15/09	PAM SCHADER	\$120.48	REIMBURSEMENT FOR SUMMER 2009 ART 424 - BEGINNING
O	085193	9/15/09	SCIENCE KIT, INC.	\$442.70	BIOLOGY SUPPLIES
O	085194	9/15/09	LYNN SEMER	\$523.54	REIMBURSEMENT - SUMMER 2009 - FN 400 TICKET #62475
O	085195	9/15/09	BARBARA SENDABA	\$118.10	REIMBURSEMENT FOR EGYPT GRANT
O	085196	9/15/09	SEPULVEDA BUILDING MATERIALS	\$768.85	CERAMICS SUPPLIES
O	085197	9/15/09	SEW NEWS	\$21.98	Dept. Resource
O	085198	9/15/09	SIGNS PLUS MORE	\$130.50	VETS CENTER SIGN
O	085199	9/15/09	DANIEL SMITH, INC.	\$815.86	FEE BASED ART SUPPLIES
O	085200	9/15/09	SPECTRUM CHEMICAL MFG. CORP.	\$113.32	BIOLOGY SUPPLIES
O	085201	9/15/09	EDWARD TACKETT	\$139.00	REIMBURSEMENT NONINSTR SUPPL
O	085202	9/15/09	THREADS	\$32.95	Dept. Resource
O	085203	9/15/09	TRI-BEST VISUAL DISPLAY	\$116.30	replacement whiteboard
O	085204	9/15/09	TURF TIRE DISTRIBUTORS	\$191.40	OPEN P.O. FOR PARTS
O	085205	9/15/09	TUSTIN LOCK & SAFE	\$78.55	KEYS FOR CHEMISTRY LABS
O	085206	9/15/09	TV MAGIC, INC.	\$1,500.00	MAINTENANCE ON BOT VOTING SYSTEM
O	085207	9/15/09	U.S. DATA TRUST CORPORATION	\$3,474.00	Continuous OffSite Data Backup Service (LiveVault)
O	085208	9/15/09	VWR INTERNATIONAL, INC.	\$106.65	BIOLOGY SUPPLIES
O	085209	9/15/09	W MAGAZINE	\$29.90	Dept. Resource
O	085210	9/15/09	WALTERS WHOLESALE ELECTRIC	\$930.31	ELECTRICAL SUPPLIES - CAFETERIA
O	085211	9/15/09	W A X I E	\$153.52	JANITORIAL SUPPLIES
O	085212	9/15/09	WEST PAYMENT CENTER	\$380.70	Pay for books.
O	085213	9/15/09	WESTERN HIGHWAY PRODUCTS,	\$1,012.29	Signs
O	085214	9/15/09	MICHAEL WOLF INTERIORS INC.	\$7,537.56	AGB WINDOW BLINDS
O	085215	9/15/09	RJT COMPUQUEST	\$5,330.00	QA Consulting Services
O	085216	9/15/09	SEHI PROCOMP COMPUTER PRODUCTS	\$192.05	HP PRINTER
O	085217	9/15/09	SOURCE GRAPHICS	\$1,458.00	SERVICE CONTRACT FOR KIP 3000 PRINTER
O	085218	9/15/09	SYSTEMS SOURCE, INC.	\$102.58	CORES AND KEYS
O	085219	9/15/09	TROXELL COMMUNICATIONS, INC.	\$2,060.83	BSTC - Video and Audio
O	085220	9/15/09	SO. ORANGE CO. COMM. COL. DIST	\$49.50	Reimburse SOCCCD Checking
O	085221	9/15/09	M & M BOYS, INC.	\$1,921.58	IRRIGATION ANNUAL SUPPLIES
O	085222	9/15/09	GRACE B. MAC MILLAN	\$549.20	Reim. Candidate/Ex. Asst. VCHR
O	085223	9/15/09	MAINTENANCE USA	\$687.00	ANNUAL PLUMBING SUPPLIES
O	085224	9/15/09	MAINTEX	\$229.71	JANITORIAL SUPPLIES
O	085225	9/15/09	MAQUINSAL SEWING MACHINE CO.	\$92.06	FASHION SUPPLIES
O	085226	9/15/09	MARK IV COMMUNICATIONS, INC.*	\$6,544.78	Install Data Lines-A300 Project
O	085227	9/15/09	DIXIE L. MASSARO	\$60.00	Employee Enrollment Fee Reimbursement Request
O	085228	9/15/09	WILLIAM MC CULLOUGH	\$132.82	REIMBURSE MCCULLOUGH
O	085229	9/15/09	DIANE MC GROARTY	\$94.58	Reimbursement to Faculty
O	085230	9/15/09	MC KESSON MEDICAL SURGICAL	\$16.93	McKesson Medical Supplies Order
O	085231	9/15/09	BEN MEADOWS COMPANY	\$47.05	GROUNDS ANNUAL SUPPLIES
O	085232	9/15/09	MEN'S VOGUE	\$15.00	Dept. Resource
O	085233	9/15/09	MICRO CENTER	\$473.95	COMPUTER AND ELECTRONIC SUPPLIES
O	085234	9/15/09	MILLENNIUM BUSINESS SERVICES	\$1,113.63	BUSINESS CARDS FOR DAVID GATEWOOD
O	085235	9/15/09	SALLIE MILLER	\$285.00	MONITOR-PRIDE CLASS
O	085236	9/15/09	SUSAN MILLER	\$326.06	REIMBURSEMENT FOR SUMMER 2009 - FN 400 - TICKET #6
O	085237	9/15/09	JUNE M. MILLOVICH	\$200.79	REIMBURSE NON-INSTRUCTIONAL SUPPLIES
O	085238	9/15/09	3M	\$2,637.00	Annual Renewal of 3M Service Agreement # 3-2322
O	085239	9/15/09	MOBILE MODULAR MGMT. CORP.	\$248,323.76	LEASED PORTABLES FOR VILLAGE EXPANSION
O	085240	9/15/09	MODERN POSTCARD	\$149.80	Printing of Art Gallery Postcards
O	085241	9/15/09	MOORE MEDICAL, LLC	\$108.73	MedS

WARRANT REGISTER LISTING

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S	Check #	Check Dt	Company Name	Check Amount	Description
O	085242	9/15/09	MOULTON-NIGUEL WATER DIST.	\$23,790.73	Billing for Moulton-Niguel water services
O	085243	9/15/09	NASCO WEST	\$30.23	BIOLOGY SUPPLIES
O	085244	9/15/09	NATIONAL IMPRINT CORPORATION	\$154.48	OVAL CUSTOM FOIL VINYL BADGE
O	085245	9/15/09	NATURAL PIGMENTS	\$99.49	FEE BASED ART SUPPLIES
O	085246	9/15/09	AUGUSTINE NAVARRO	\$180.00	WORKSHOP PRESENTER
O	085247	9/15/09	TERENCE NELSON	\$121.57	CATERING FOR VETERANS OPEN HOUSE
O	085248	9/15/09	NEUDESIC, LLC	\$34,901.50	Software Engineering - "B" Features Enhancement
O	085249	9/15/09	NEW DAY FILMS	\$317.25	Library DVDs per Tom Weisrock request
O	085250	9/15/09	NEWBEGINNINGS, INC.	\$2,011.33	PURCHASE OF FOOD FOR MONTHLY BOARD MEETINGS
O	085251	9/15/09	NEXGEN	\$512.85	SUPPLIES - TRANSPORATION
O	085252	9/15/09	NORTH STATE ENVIRONMENTAL	\$95.17	BID.....5YR CONTRACT
O	085253	9/15/09	COUNTY OF ORANGE	\$235.00	OC RADIO FEES
O	085254	9/15/09	COUNTY OF ORANGE	\$96.00	OC RADIO FEES
O	085255	9/15/09	ORANGE CO. FARM SUPPLY	\$152.26	BLANKET P.O. FOR SUPPLIES
O	085256	9/15/09	ORANGE COUNTY REGISTER	\$368.00	ADVERTISING
O	085257	9/15/09	ORANGE COUNTY REGISTER	\$192.00	ADVERTISING
O	085258	9/15/09	ORANGE COUNTY REGISTER	\$2,000.00	ADVERTISING
O	085259	9/15/09	ONESOURCE DISTRIBUTORS, INC.	\$668.99	ELECTRICAL SUPPLIES
O	085260	9/15/09	ORTEGA TACK AND FEED	\$143.00	FOOD AND SUPPLIES FOR ANIMAL CARE
O	085261	9/16/09	ACOUSTICAL MATERIAL SERVICES	\$950.80	CEILING TILE
O	085262	9/16/09	ALVAREZ & MARSAL	\$1,200.00	ATEP PROJECT
O	085263	9/16/09	BEACH PAVING, INC.	\$13,625.00	LOT SURFACING AND REPAIRS
O	085264	9/16/09	BROOKSTONE CABINETS	\$2,827.50	Cabinets for A404 Project
O	085265	9/16/09	DOUGHERTY + DOUGHERTY	\$37,881.25	ARCHITECT SERV. FOR LIFE SCIENCES, IVC.
O	085266	9/16/09	FLOOR TECH GROUP	\$108.75	REPAIR MATERIALS FOR FLOOR
O	085267	9/16/09	GENERAL INSTALLERS	\$3,260.00	Reset A400 Building/Move Refridgeration to A405
O	085268	9/16/09	gkkworks	\$66,494.00	CM Services for Village Expansion
O	085269	9/16/09	JOYCE INSPECTION & TESTING	\$13,920.00	HIRE DSA INSPECTOR FOR A300 & B200 AT IVC
O	085270	9/16/09	MARK IV COMMUNICATIONS, INC.*	\$1,661.00	Install Data Lines-B363 and B354
O	085271	9/16/09	NEUDESIC, LLC	\$261,110.50	Student Information System, Year 4
O	085272	9/16/09	PCN3, INC.	\$352,276.72	BID 296, B200 SCIENCE LAB ANNEX AND B239 CONVERSIO
O	085273	9/16/09	PINNACLE LANDSCAPE COMPANY	\$12,773.00	REHAB CORNER LOT AT JEFFREY AND IRVINE CENTER
O	085274	9/17/09	A-1 INTERNATIONAL TV SALES &	\$350.00	Repair of video camera
O	085275	9/17/09	AARDVARK CLAY AND SUPPLIES	\$5,046.44	FEE BASED CERAMIC SUPPLIES
O	085276	9/17/09	ABC ICE HOUSE	\$30.02	INSTRUCTIONAL SUPPLIES
O	085277	9/17/09	ADCLUB ADVERTISING SERVICE	\$860.00	Recruitment/Advertising for SOCCCD
O	085278	9/17/09	ADVANTAGE BUSINESS MEDIA	\$2,655.00	ADVERTISING CONTRACT SERVICE
O	085279	9/17/09	AIR SOURCE INDUSTRIES, INC.	\$73.01	liquid nitrogen and oxygen for student medical att
O	085280	9/17/09	JAMES ALBERT SCHOOL OF	\$391.50	Blanket P.O. to pay for Cosmo classes
O	085281	9/17/09	ALLURE	\$13.97	Dept. Resource
O	085282	9/17/09	TrustWave	\$675.00	PCI Compliance Validation Services Renewal
O	085283	9/17/09	CINTAS CORPORATION	\$88.00	Shredding service for 3 major bins
O	085284	9/17/09	COMPUTERLAND	\$15.93	SQL SERVER 2008 LICENSE/MEDIA
O	085285	9/16/09	DAVID ABRAHAMSON, MD FACC	\$2,700.00	REIMBURSEMENT FOR SERVICES
O	085286	9/17/09	DALE MORTON	\$3,900.00	Mascot Costume
O	085287	9/17/09	ORANGE COUNTY REGISTER	\$10,588.00	ONLINE ADVERTISING
O	085288	9/17/09	ORANGE COUNTY REGISTER	\$3,675.00	Online advertising
O	085289	9/17/09	ORANGE COUNTY REGISTER	\$1,250.00	Online advertising
O	085290	9/17/09	A-S MEDICATION SOLUTIONS, LLC	\$552.83	Rx meds
O	085291	9/17/09	NADRA ANGERMAN	\$1,782.00	RAPIDTECH CONTRACT
O	085292	9/17/09	ARROWHEAD DRINKING WATER	\$50.06	BLANKET PURCHASE ORDER FOR SUPPLIES

WARRANT REGISTER LISTING

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S	Check #	Check Dt	Company Name	Check Amount	Description
O	085293	9/17/09	ASICS AMERICA CORPORATION	\$3,045.01	ASICIS ORDER FOR MEN'S SOCCER AND WOMEN'S VOLLEYBA
O	085294	9/17/09	ATKINSON, ANDELSON, LOYA,	\$1,932.50	Attorney Services FY 2009/2010
O	085295	9/17/09	BAKER & TAYLOR	\$77.83	Library cd per Tom Weisrock request
O	085296	9/17/09	BAMWALL CO.	\$22,704.00	A307 Door System and Hardware
O	085297	9/17/09	BISHOP COMPANY	\$5,544.66	GROUNDS ANNUAL SUPPLIES
O	085298	9/17/09	BLACKBOARD INC.	\$114,188.60	Blackboard Service Level Upgrade - Saddleback
O	085299	9/17/09	ARNOLD BRAY	\$2,000.00	Legislative Advocacy
O	085300	9/17/09	BUDDY'S ALL STARS	\$342.56	Volleyball 09/uniforms & equip
O	085301	9/17/09	CAROLINA BIOLOGICAL SUPPLY	\$901.98	BIOLOGY INSTRUCTIONAL SUPPLIES
O	085302	9/17/09	CA CMTY COLLEGE ATHLETIC DIR	\$100.00	CCCADA MEMBERSHIP/IVC HS, PE & ATHL. DEAN/ATHL.DIR
O	085303	9/17/09	CALIFORNIA COMMUNITY COLLEGE	\$350.00	CCCMBCA MEMBERSHIP/IVC M.BASKETBALL HEAD COACH
O	085304	9/17/09	CCCWBCA	\$200.00	CCCWBCA MEMBERSHIP FOR THE IVC W.BASKETBALL COACHE
O	085305	9/17/09	CCUPCA (CALIFORNIA COLLEGE &	\$100.00	Membership
O	085306	9/17/09	CDW GOVERNMENT, INC.	\$219.49	SUPPLIES FOR PERMIT DISPENSER
O	085307	9/17/09	RAY CHANDOS	\$178.90	REIMBURSEMENT FOR ELECTRONICS SUPPLIES
O	085308	9/17/09	CINTAS CORPORATION	\$132.00	UNIFORM AND TOWEL SERVICE
O	085309	9/17/09	CLEVELAND GOLF COMPANY	\$1,029.90	GOLF BALLS FOR WOMEN'S GOLF
O	085310	9/17/09	CLUB CAR, INC.	\$431.85	PARTS FOR CLUB CAR
O	085311	9/17/09	COACH AMERICA	\$892.90	Bus for EI field Trip on 9/02/09
O	085312	9/17/09	COASTLINE ROP	\$15,656.31	reimburse tech prep expense
O	085313	9/17/09	COLLEGE BOARD	\$16,963.00	Annual Maintenance, Power Faids
O	085314	9/17/09	COMMUNITY PRODUCTS, LLC	\$13,993.00	FURNITURE FOR RENOVATED CLASSROOMS
O	085315	9/17/09	CONSOLIDATED ELECTRICAL DIST.	\$182.11	ELECTRICAL SUPPLIES
O	085316	9/17/09	BARBARA COX	\$235.42	Software
O	085317	9/17/09	CQ PRESS	\$176.80	Pay for books.
O	085318	9/17/09	CSK AUTO, INC.	\$668.16	SUPPLIES - TRANSPORTATION
O	085319	9/17/09	CULLIGAN	\$5.50	MICRO WATER
O	085320	9/17/09	DELL MARKETING L.P.	\$290.30	REPLENISH CARTRIDGE FOR PRINTER
O	085321	9/17/09	DEMCO INC.	\$127.30	Library materials
O	085322	9/17/09	DEPARTMENT OF JUSTICE	\$32.00	Fingerprinting - HR
O	085323	9/17/09	FAIRCHILD PUBLISHING	\$15.00	Dept. Resource
O	085324	9/17/09	DUNN-EDWARDS CORPORATION	\$285.99	BLANKET PURCHASE ORDER FOR SUPPLIES
O	085325	9/17/09	EMERSON MUSIC	\$560.96	Music purchased
O	085326	9/17/09	EMPIRE CLEANING SUPPLY	\$70.99	JANITORIAL SUPPLIES
O	085327	9/17/09	FEDERAL EXPRESS	\$27.40	FEDERAL EXPRESS CHARGES
O	085328	9/17/09	FISHER SCIENTIFIC	\$171.30	BIOLOGY SUPPLIES
O	085329	9/17/09	FLINN SCIENTIFIC, INC.	\$240.64	PHYSICS SUPPLIES
O	085330	9/17/09	FREESTYLE	\$554.10	Photography paper
O	085331	9/17/09	FRY'S ELECTRONICS	\$1,576.44	OPEN PO FOR COMPUTER SUPPLIES
O	085332	9/17/09	MC CALL PATTERNS	\$47.50	Student Supplies
O	085333	9/17/09	BCH WATERWORKS	\$135.00	AQUARIUM SUPPLIES AND MAINTENANCE
O	085334	9/17/09	DAIRY DEPOT	\$34.92	NUTRITIONAL MILK AND DAIRY SUPPLIES
O	085335	9/17/09	BLACKBOARD INC.	\$55,811.40	Blackboard Service Level Upgrade - IVC
O	085336	9/17/09	CENTURION TECHNOLOGIES, INC.	\$641.00	DRIVESHIELD MAINTENANCE RENEWAL
O	085337	9/17/09	DELL MARKETING L.P.	\$44,920.03	COMPUTER EQUIPMENT (LAPTOPS)
O	085338	9/17/09	SHELL FLEET CARD SERVICES	\$1,423.48	2009/10 Gasoline
O	085339	9/18/09	APPLE SCIENTIFIC, INC.	\$528.00	BIOLOGY EQUIPMENT
O	085340	9/18/09	COMMERCIAL LANDSCAPE SUPPLY	\$353.44	GROUNDS ANNUAL SUPPLIES
O	085341	9/17/09	RICOH AMERICAS CORPORATION	\$295.68	EQUIPMENT MAINTENANCE AGREEMENT
O	085342	9/17/09	XEROX CORP.	\$1,357.56	LEASE ON COPIER
O	085343	9/17/09	XEROX CORP.	\$6,839.58	MAINTENANCE AGREEMENT FOR EMT COPIER

WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

Sort: Sorted by Warrant #

Selection: Between #084834 and 085902

S	Check #	Check Dt	Company Name	Check Amount	Description
O	085344	9/17/09	XEROX CORP.	\$19,169.77	Lease/Maint for X700X Press
O	085345	9/17/09	XEROX CORP.	\$4,303.36	Lease/Maint for DocuTech 5135 Printer
O	085346	9/17/09	XEROX CORP.	\$7,662.17	Annual Maintenance: Xerox copier
O	085347	9/17/09	XEROX CORP.	\$8,960.40	Lease/Maint Agmt/15 Division Copier/Printers
O	085348	9/17/09	XEROX CORP.	\$2,060.03	Lease/Maint Agmt/15 Division Copier/Printers
O	085349	9/17/09	XEROX CORP.	\$313.12	Annual Maintenance: Copier
O	085350	9/18/09	THE GALE GROUP	\$94.47	Library book per Tom Weisrock request
O	085351	9/18/09	GALLS INC.	\$474.07	Open PO - Uniforms
O	085352	9/18/09	GAUMARD SCIENTIFIC COMPANY	\$16.28	SUPPLY ITEM FOR NURSING
O	085353	9/18/09	GLAMOUR	\$16.00	Dept. Resource
O	085354	9/18/09	WILL GLEN	\$156.06	REIMBURSE GLEN
O	085355	9/18/09	GOLF VENTURES WEST	\$2,192.08	MOWER AND CART PARTS
O	085356	9/18/09	GORM, INC.	\$281.42	JANITORIAL SUPPLIES
O	085357	9/18/09	GQ	\$18.00	Dept. Resource
O	085358	9/18/09	W. W. GRAINGER	\$4,204.75	MAINTENANCE SUPPLIES
O	085359	9/18/09	W. W. GRAINGER	\$307.37	ELECTRICAL ANNUAL SUPPLIES
O	085360	9/18/09	GRANICUS, INC.	\$1,075.00	Board Meeting Streaming Video Monthly Support
O	085361	9/18/09	NICOLE GRECCO	\$614.00	Scholarship for Nicole Grecco
O	085362	9/18/09	GREEN THUMB INTERNATIONAL	\$141.96	Plants and Supplies for Labs.
O	085363	9/18/09	KELLY GRIMES	\$1,600.00	CONSULTANT
O	085364	9/18/09	MARLYS GRODT & ASSOCIATES	\$900.00	Tech Assistance - Job Descriptions
O	085365	9/18/09	RICHARD GROSCOST	\$754.49	REIMBURSE GROSCOST
O	085366	9/18/09	GEORGE T. HALL	\$540.12	HVAC ANNUAL SUPPLIES
O	085367	9/18/09	HARDY DIAGNOSTICS	\$129.50	MICROBIOLOGY SUPPLIES
O	085368	9/18/09	HEARLIHY & COMPANY	\$134.33	DRAFTING RULE PARTS
O	085369	9/18/09	HILTI	\$1,914.09	ANNUAL PLUMBING EQUIPMENT
O	085370	9/18/09	HITT MARKING DEVICES, INC.	\$54.81	Purchase stamp.
O	085371	9/18/09	HOME DEPOT CREDIT SERVICES	\$1,902.71	Lab Supplies and Materials
O	085372	9/18/09	HOME DEPOT CREDIT SERVICES	\$696.74	MAINT/GROUNDS/CUST. SUPPLIES
O	085373	9/18/09	HOOKERS	\$240.00	INSTALLATION OF REPLACEMENT PARTS FOR LAB DISHWAHE
O	085374	9/18/09	HORIZON	\$832.87	GROUNDS SUPPLIES
O	085375	9/18/09	IRVINE RANCH WATER DIST.	\$542.81	Annual Water Service
O	085376	9/18/09	RON LEIGHTON	\$253.61	Reimbursement
O	085377	9/18/09	JOSEPH JAY MENDOZA	\$420.00	WORKSHOP TRAINING
O	085378	9/18/09	MISSION AUTO EQUIP &	\$4,711.63	AUTOMOTIVE EQUIPMENT
O	085379	9/18/09	MICHAEL MULL	\$120.00	Music purchased
O	085380	9/18/09	MULTIFAMILY INTERNET VENTURES	\$200.00	EGYPT GRANT RENTER INSURANCE
O	085381	9/18/09	MUSSER & ASSOCIATES, INC.	\$600.00	for moving optics tables
O	085382	9/18/09	ORANGE CO. TRANSIT DIST.	\$2,910.00	Bus Passes for EOPS Elig. students
O	085383	9/18/09	ORKIN INC.	\$3,399.25	ANNUAL PEST CONTROL
O	085384	9/18/09	ORKIN INC.	\$425.00	ANNUAL MAINTENANCE: Bug Control
O	085385	9/18/09	UNIVERSITY OF HAWAII	\$5,795.91	Payment for NSF Subaward/DUE0702912
O	085386	9/18/09	HUGH GLENN	\$11.07	Credit balance on retiree dental insurance
O	085387	9/21/09	WALEED M. M. AHAMED	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085388	9/21/09	ZBINAT EID SOLIMAN AHMED	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085389	9/21/09	WAHEED A. A. ALI	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085390	9/21/09	KARIM A. A. E. ALY	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085391	9/21/09	AMIR H. H. A. AMIN	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085392	9/21/09	SIDIEE S. M. A. AWADIEN	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085393	9/21/09	HANAN A. A. BADAWAY	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085394	9/21/09	CAMDEN CROWN VALLEY APARTMENTS	\$6,233.12	EGYPT COMMUNITY COLLEGE INITIATIVE GRANT LEASE



WARRANT REGISTER LISTING

Escape - AP

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Bank Account (COUNTY ) - County Account

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Selection: Between #084834 and 085902

S	Check #	Check Dt	Company Name	Check Amount	Description
O	085395	9/21/09	AHMED E. E. M. B. ELHEDENY	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085396	9/21/09	MOHAMED F. E. Y. GABALLA	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085397	9/21/09	AHMED A. E. M. IBRAHIM	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085398	9/21/09	OMAR M. S. IBRAHIM	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085399	9/21/09	AMRO H. A. A. F. A. MANSOUR	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085400	9/21/09	AHMED M. H. MOHAMED	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085401	9/21/09	KHALED M. M. A. NASR	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085402	9/21/09	MAHMOUD S. A. SAYED	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085403	9/21/09	ALAA S. H. TAHA	\$600.00	EGYPT GRANT PER DIEM FOR STUDENTS
O	085404	9/21/09	THE GALE GROUP	\$29.31	Library book per Tom Weisrock request
O	085405	9/21/09	GALLS INC.	\$492.51	Open PO - Uniforms
O	085406	9/21/09	GAYLE'S EMBROIDERY	\$896.00	MEN'S BASKETBALL EMBROIDERY
O	085407	9/21/09	GOLF VENTURES WEST	\$126.93	MOWER AND CART PARTS
O	085408	9/21/09	GOVCONNECTION	\$95.55	Internal hard drive
O	085409	9/21/09	GRAYBAR ELECTRIC CO.	\$3,787.88	ELECTRICAL ANNUAL SUPPLIES
O	085410	9/21/09	GRAYBAR ELECTRIC CO.	\$610.21	ELECTRICAL ANNUAL SUPPLIES
O	085411	9/21/09	H2 ENVIRONMENTAL CONSULTING	\$5,575.00	WAREHOUSE AIR MONITORING & REMEDIATION
O	085412	9/21/09	HACH COMPANY	\$35.82	AQUATIC SUPPLIES
O	085413	9/21/09	HARBOR FREIGHT TOOLS CO.	\$503.44	PLUMBER EQUIPMENT
O	085414	9/21/09	J. HARMON CONSTRUCTION INC.	\$1,320.00	INSTALL INSULATION UNDER CAFETERIA
O	085415	9/21/09	CARMENMARA HERNANDEZ-BRAVO	\$217.86	Reimbursement-Spanish DVD's for Language Lab.
O	085416	9/21/09	CHRIS HOGSTEDT	\$134.20	Chris Hogstedt
O	085417	9/21/09	HOME DEPOT CREDIT SERVICES	\$64.17	OPEN PURCHASE FOR SUPPLIES
O	085418	9/21/09	ANTHONY HUNTLEY	\$283.83	Reimbursement to T.Huntley for division posters
O	085419	9/21/09	HYATT REGENCY SANTA CLARA	\$547.68	CONFERENCE FOR SCOTT THARPE
O	085420	9/21/09	HYDRO-SCAPE PRODUCTS, INC.	\$341.88	landscape irrigation supplies
O	085421	9/21/09	IAPMO (INTERNATIONAL ASSOC.OF	\$559.65	Instructional supplies
O	085422	9/21/09	INGARDIA BROTHERS PRODUCE, INC.	\$866.69	Student Supplies
O	085423	9/21/09	MICHAEL JAMES	\$76.16	OFFICE SUPPLIES
O	085424	9/21/09	KAPLAN EARLY LEARNING COMPANY	\$346.44	MATERIALS FOR RENNOVATED CLASSROOM
O	085425	9/21/09	KEENAN & ASSOCIATES	\$5,489.00	Gen.Liability and Terrorism Coverage
O	085426	9/21/09	KONICA MINOLTA DANKA IMAGING	\$95.40	Annual Maintenance: copier for Fine Arts
O	085427	9/21/09	MARK KRUHMIN	\$34.87	Mileage reimbursement for research equipment
O	085428	9/21/09	LAB SAFETY SUPPLY CO.	\$634.40	GROUPS SUPPLIES
O	085429	9/21/09	LAGUNA CLAY CO.	\$1,949.90	CERAMICS SUPPLIES
O	085430	9/21/09	LAGUNA GRAPHIC ARTS, INC.	\$228.38	DIGITAL PRINTING SERVICES
O	085431	9/21/09	LASER SOURCE	\$366.87	Service and parts for printers
O	085432	9/21/09	LAWNMOWERS ETC.	\$7,422.07	GROUPS ANNUAL SUPPLIES
O	085433	9/21/09	A. M. LEONARD, INC.	\$207.68	GROUPS ANNUAL SUPPLIES
O	085434	9/21/09	LIFETIME MEMORY PRODUCTS,	\$255.69	Memory for Photo Dept computers
O	085435	9/21/09	JAMES LITHO	\$2,172.66	Fine Arts Brochure
O	085436	9/21/09	LOOMIS, FARGO & CO., INC	\$467.53	Armored Car Service 09/10
O	085437	9/21/09	LUCKY	\$12.00	Dept. Resource
O	085438	9/21/09	M & M BOYS, INC.	\$315.87	IRRIGATION ANNUAL SUPPLIES
O	085439	9/21/09	MAINTEX	\$1,410.99	JANITORIAL SUPPLIES
O	085440	9/21/09	RACHEL MANDERS	\$70.92	Reimbursement for grant mailings
O	085441	9/21/09	JENNA MC CARTY	\$125.06	Environ. Sustainability Program Dev.
O	085442	9/21/09	MC KESSON MEDICAL SURGICAL	\$53.07	FLU VACCINE FOR 2009-10
O	085443	9/21/09	BEN MEADOWS COMPANY	\$266.59	GROUPS ANNUAL SUPPLIES
O	085444	9/21/09	MF ATHLETIC COMPANY	\$44,019.09	Track & Field Equipment Supplies
O	085445	9/21/09	MILLENNIUM BUSINESS SERVICES	\$664.47	Business Cards

WARRANT REGISTER LISTING

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S	Check #	Check Dt	Company Name	Check Amount	Description
O	085446	9/21/09	MODERN BIOLOGY	\$997.96	BIOLOGY SUPPLIES
O	085447	9/21/09	MUSIC THEATRE INTERNATIONAL	\$3,434.12	Royalties for"Fiddler on the Roof"
O	085448	9/21/09	NASCO WEST	\$159.47	BIOLOGY SUPPLIES
O	085449	9/21/09	ORANGE COUNTY PRINTING	\$201.19	Invitations and envelopes
O	085450	9/21/09	OCLC, INC.	\$494.14	Annual Maintenance:Library Data Processing
O	085451	9/21/09	ONESOURCE DISTRIBUTORS, LLC	\$6,712.50	ELECTRICAL ANNUAL SUPPLIES
O	085452	9/22/09	CALIFORNIA HIGHWAY PATROL	\$11,600.00	Police Vehicles
O	085453	9/22/09	HOME DEPOT CREDIT SERVICES	\$5,034.10	COUNTERTOPS FOR CLASSROOM RENOVATION
O	085454	9/22/09	INNOVATIVE PLASTICS, INC.	\$36.99	Ticket Office outdoor flyer boxes
O	085455	9/22/09	INSTYLE	\$29.77	Dept. Resource
O	085456	9/22/09	INTERACT COMMUNICATIONS, INC.	\$6,600.00	Online advertising
O	085457	9/22/09	INTERMOUNTAIN LOCK & SECURITY	\$61.21	BLANKET P.O. FOR MAINTENANCE SUPPLIES
O	085458	9/22/09	IRVINE PIPE & SUPPLY	\$901.89	PLUMBING SUPPLIES
O	085459	9/22/09	JOHNSON FLOORING, INC.	\$6,000.00	GYM FLOOR CLEANING
O	085460	9/22/09	JOHNSTONE SUPPLY	\$817.71	SUPPLIES FOR MAINTENANCE
O	085461	9/22/09	JUNIOR'S GOLF CARTS	\$63.38	OPEN P.O. FOR SUPPLIES
O	085462	9/22/09	SHEKU KAMARA	\$15,000.00	CONTRACT: SHEKU KAMARA
O	085463	9/22/09	KIRK PAPER	\$1,288.60	Paper Order
O	085464	9/22/09	KLINGER EDUCATIONAL PRODUCTS	\$599.00	PHYSICS SUPPLIES
O	085465	9/22/09	KNORR SYSTEMS, INC.	\$385.30	POOL SUPPLIES
O	085466	9/22/09	KONICA MINOLTA DANKA IMAGING	\$12,981.37	Maintenance : Canon Copiers
O	085467	9/22/09	GARY L. KUSUNOKI	\$340.00	Annual Maintenance: Citation hearings
O	085468	9/22/09	LAB SAFETY SUPPLY INC.	\$107.96	ART SUPPLIES
O	085469	9/22/09	MAQUINSAL SEWING MACHINE CO.	\$275.85	FASHION SUPPLIES
O	085470	9/22/09	MC CALLUM GROUP, INC.	\$1,000.00	Consultation for strategic planning
O	085471	9/22/09	MC KESSON MEDICAL SURGICAL	\$4,947.35	medical supplies
O	085472	9/22/09	MCMASTER CARR SUPPLY CO.	\$22.59	PRECISION TOOLS
O	085473	9/22/09	MEDCO SUPPLY COMPANY	\$897.95	ANKLE BRACES FOR MEN'S BASKETBALL TEAM
O	085474	9/22/09	MILLENNIUM BUSINESS SERVICES	\$1,649.40	Blanket PO to Gander for Shrinkwrap and Bindery
O	085475	9/22/09	MOORE WALLACE NORTH	\$1,813.95	Annual Maintenance
O	085476	9/22/09	MOUSER ELECTRONICS	\$78.79	ELECTRONIC SUPPLIES
O	085477	9/22/09	ORANGE COUNTY MATTRESS	\$3,383.00	EGYPT GRANT STUDENT MATTRESSES
O	085478	9/22/09	ORANGE EMPIRE CONFERENCE	\$5,000.00	ORANGE EMPIRE CONFERENCE DUES: 2009-2010
O	085479	9/22/09	DANKA OFFICE IMAGING	\$5,297.05	COPIER FOR MUSIC DEPARTMENT
O	085480	9/22/09	SOUTHERN CALIFORNIA EDISON CO.	\$2,841.52	Annual Electric Service
O	085481	9/22/09	SOUTHERN CALIFORNIA EDISON CO.	\$17,310.53	Annual Electric Service
O	085482	9/22/09	SOUTHERN CALIFORNIA EDISON CO.	\$31,171.05	Annual Electric Service
O	085483	9/22/09	SOUTHERN CALIFORNIA GAS CO.	\$1,523.77	Annual Gas Service
O	085484	9/22/09	SOUTHERN CALIFORNIA GAS CO.	\$3,597.86	Annual Gas Service
O	085485	9/22/09	SOUTHERN CALIFORNIA GAS CO.	\$21.40	Annual Gas Service
O	085486	9/22/09	VERIZON WIRELESS	\$147.78	Cellular Phone Service
O	085487	9/22/09	VERIZON WIRELESS	\$24.15	Annual Maintenance:Emergency Cell Phone Service
C	085488	9/22/09	VERIZON WIRELESS	\$-432.55	VERIZON Wireless Aircards/PDA Service
O	085489	9/22/09	VERIZON WIRELESS	\$428.20	VERIZON Wireless Aircards/PDA Service
O	085490	9/23/09	JUANITA BALTIERRA	\$20.00	REIMBURSEMENT FOR UC CONFERENCE
O	085491	9/23/09	KAREN BRONSON	\$31.90	State Budget Workshop for Karen Bronson
O	085492	9/23/09	DAVID BUGAY	\$90.00	ACCCA Board Meeting
O	085493	9/23/09	CCCEOPSA	\$425.00	Conference Attendance for Teresa Camacho
O	085494	9/23/09	CCCEOPSA	\$425.00	Conference Attendance for Maria Paniagua
O	085495	9/23/09	CCCEOPSA	\$425.00	Conference Attendance for Lori Parra
O	085496	9/23/09	MARIANA DE SARACHO	\$20.00	REIMBURSEMENT FOR UC CONFERENCE

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S	Check #	Check Dt	Company Name	Check Amount	Description
O	085497	9/23/09	HOWARD DWIGHT	\$590.85	conference registration & hotel for staff member
O	085498	9/23/09	DAVID FRANCISCO	\$20.00	REIMBURSEMENT FOR UC CONFERENCE
O	085499	9/23/09	JORGE GUERRERO	\$20.00	REIMBURSEMENT FOR UC CONFERENCE
O	085500	9/23/09	GEORGINA GUY	\$20.00	REIMBURSEMENT FOR UC CONFERENCE
O	085501	9/23/09	STEVE HANDA	\$20.00	REIMBURSEMENT FOR UC CONFERENCE
O	085502	9/23/09	MICHAEL LONG	\$20.00	REIMBURSEMENT FOR UC CONFERENCE
O	085503	9/23/09	MIKI MIKOLAJCZAK	\$481.72	Miki Mikolajczak to attend TCDA Meeting/Training
O	085504	9/23/09	MOBILE MODULAR MGMT. CORP.	\$38,808.00	Annual Maintenance: Comm Ed Buildings
O	085505	9/23/09	JOHE MORRIS	\$324.00	REIMBURSE FOR LAUNDRY
O	085506	9/23/09	BRUCE SOBCZAK	\$65.00	CONFERENCE FOR BRUCE SOBCZAK
O	085507	9/23/09	JAN VENTURA	\$20.00	REIMBURSEMENT FOR UC CONFERENCE
O	085508	9/23/09	NU AGE DEVELOPMENT, INC.	\$12,005.00	B209 Door Demo and Installation
O	085509	9/23/09	FEDERAL EXPRESS	\$358.09	FEDERAL EXPRESS CHARGES
O	085510	9/23/09	OFFICEMAX CONTRACT INC.	\$28,709.76	Office Max Supply Orders 2009/2010
O	085511	9/23/09	P & R PAPER SUPPLY COMPANY	\$33,513.55	JANITORIAL SUPPLIES
O	085512	9/23/09	PANASONIC CORPORATION OF N.A.	\$22,750.00	Cameras for High Schools
O	085513	9/23/09	BOB PARRETT CONSTRUCTION	\$8,500.00	INSTALLATION OF CABINETS AT CDC
O	085514	9/23/09	PARTS EXPRESS	\$177.87	Video Hydra Proj. Trans/Receiver
O	085515	9/23/09	KARA PATTERSON	\$95.65	REIMBURSEMENT FOR FEE BASE SUPPLIES
O	085516	9/23/09	PBS DISTRIBUTION, LLC	\$71.97	Library books per Tom Weisrock request
O	085517	9/23/09	J.W. PEPPER & SON, INC.	\$60.74	Music purchased
O	085518	9/23/09	PETE'S ROAD SERVICE	\$119.25	WAREHOUSE SUPPLIES
O	085519	9/23/09	POLYTEK DEVELOPMENT	\$181.00	PALEO LAB SUPPLIES
O	085520	9/23/09	PRAXAIR	\$53.13	Emergency supplies
O	085521	9/23/09	PRESS SOLUTIONS, INC.	\$304.50	Printing Services
O	085522	9/23/09	PURETEC	\$712.77	EQUIPMENT MAINTENANCE & SUPPLIES
O	085523	9/23/09	PYRO-COMM SYSTEMS	\$240.00	FIRE ALARM MONITORING AGREEMENT
O	085524	9/23/09	QUEZADA PRO LANDSCAPE, INC.	\$1,695.00	TREE SERVICE
O	085525	9/23/09	QUICK CAPTION	\$570.00	Captioning services for hearing impaired students
O	085526	9/23/09	QUICK SORT LOS ANGELES	\$914.12	Postage costs
O	085527	9/23/09	RALPHS GROCERY COMPANY	\$85.09	OPEN PO SUPPLIES AND FEE BASED NEEDS
O	085528	9/23/09	REFRIGERATION SUPPLIES DIST.	\$995.20	HS & BGS REPLACEMENT FIRE/SMOKE DAMPERS
O	085529	9/23/09	REGENCY LIGHTING	\$742.54	ELECTRICAL ANNUAL SUPPLIES
O	085530	9/23/09	ROADKYL	\$864.13	SUPPLIES - SHIRTS
O	085531	9/23/09	R & H THEATRICALS	\$16.00	Payment for perusal script
O	085532	9/23/09	GLENN ROQUEMORE	\$28.20	Reimburse Glenn Roquemore for NCH Softward
O	085533	9/23/09	OFFICEMAX CONTRACT INC.	\$187.72	Office Max Supply Orders 2009/2010
O	085534	9/23/09	PETCO	\$180.61	Pet supplies for the CDC.
O	085535	9/23/09	RALPHS GROCERY COMPANY	\$573.26	NUTRITIONAL FOOD AND SUPPLIES
O	085536	9/23/09	ROCKVIEW FARMS	\$394.29	For milk for the CDC children.
O	085537	9/23/09	OFFICEMAX CONTRACT INC.	\$552.28	Office Max Supplies
O	085538	9/24/09	SOUTHERN CALIFORNIA GAS CO.	\$1,316.70	ALTER 2" PE SERVICE
O	085539	9/25/09	A-1 AWARDS	\$59.81	name plates for faculty
O	085540	9/25/09	AAA ACCESS SMOG	\$50.00	SMOG TESTING
O	085541	9/25/09	ACADEMIC SENATE	\$3,474.00	Academic Senate Annual Membership Dues
O	085542	9/25/09	AIRGAS WEST	\$193.07	CO2 FOR SWIMMING POOL
O	085543	9/25/09	ALLIED ELECTRONICS INC.	\$121.44	ELECTRONIC SUPPLIES
O	085544	9/25/09	AMTECH ELEVATOR SERVICES	\$1,693.33	ANNUAL ELEVATOR SERVICES
O	085545	9/25/09	WARREN ANSALDO	\$6.51	REIMBURSEMENT FOR CHEMICAL SUPPLY PURCHASE
O	085546	9/25/09	APPLE COMPUTER INC.	\$63.08	Software Upgrade
O	085547	9/25/09	ARAMARK UNIFORM SERVICES	\$35.11	SHOP RAGS

WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

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Selection: Between #084834 and 085902

S	Check #	Check Dt	Company Name	Check Amount	Description
O	085548	9/25/09	ARAMARK UNIFORM SERVICES	\$63.61	Shop coats, etc.
O	085549	9/25/09	ART SUPPLY WAREHOUSE	\$113.97	ART SUPPLIES
O	085550	9/25/09	ASSESSMENT TECHNOLOGIES	\$5,285.25	ATI TESTING
O	085551	9/25/09	BATTERY SPECIALTIES	\$52.69	BATTERIES
O	085552	9/25/09	BLACKBOARD INC.	\$8,000.00	Contract Services, integration with SIS
O	085553	9/25/09	BLICK ART MATERIALS	\$309.61	ART SUPPLIES
O	085554	9/25/09	MIKE BOQUET	\$34.00	Purchase of Signs for Electrical Areas
O	085555	9/25/09	BP ENERGY COMPANY	\$68,941.15	NATURAL GAS PURCHASES
O	085556	9/25/09	NANCY BRACKEN	\$500.00	Cash Advance
O	085557	9/25/09	C & L REFRIGERATION CORP.	\$614.50	HVAC MAINTENANCE
O	085558	9/25/09	CAROLINA BIOLOGICAL SUPPLY	\$1,741.30	BIOLOGY SUPPLIES
O	085559	9/25/09	CCCPE	\$400.00	CCCPE MEMBERSHIP FOR IVC HS, PE & ATHL. DEAN
O	085560	9/25/09	CHEMSEARCH	\$3,164.57	GROUNDS ANNUAL SUPPLIES
O	085561	9/25/09	CLARK SECURITY PRODUCTS INC.	\$22,770.41	BLANKET PURCHASE ORDER FOR PARTS
O	085562	9/25/09	COAST FITNESS REPAIR SHOP	\$389.61	Equipment Repair
O	085563	9/25/09	COASTLINE ROP	\$485.41	TPP Professional Workshp
O	085564	9/25/09	COLLINS COMPANY	\$1,890.41	Tennis Team Supplies
O	085565	9/25/09	COMMUNITY PRODUCTS, LLC	\$315.00	FURNITURE FOR RENOVATED CLASSROOMS
O	085566	9/25/09	COMPREHENSIVE CONTROL SYSTEMS,	\$9,066.00	Annual Maintenance: Copy control
O	085567	9/25/09	CONSOLIDATED ELECTRICAL DIST.	\$3,814.41	ELECTRICAL ANNUAL SUPPLIES
O	085568	9/25/09	COOK EQUIPMENT COMPANY	\$1,565.33	REPAIR TRACTOR
O	085569	9/25/09	CRC CONSULTING GROUP, INC.	\$16,755.00	CONSULTING/TESTING SERVICES FOR HS BUILDING
O	085570	9/25/09	DANA POINT YACHT MAINTENANCE	\$41.90	Monthly Whaler Hull Cleaning
O	085571	9/25/09	MW DANNER	\$235.00	Maintenance for Cutter, Drill & Folder
O	085572	9/25/09	SIMON DAVIES	\$43.32	Soccer Tournament Fuel Reimbursement
O	085573	9/25/09	DE NAULT'S TRUE VALUE	\$10.90	OPEN PURCHASE FOR SUPPLIES
O	085574	9/25/09	JOHN DEERE LANDSCAPES, INC.	\$397.47	GROUNDS ANNUAL SUPPLIES
O	085575	9/25/09	BELL MARKETING L.P.	\$1,337.33	Toner
O	085576	9/25/09	DELTA BIOLOGICALS	\$3,356.00	PRESERVED SPECIMENS/BIOLOGY
O	085577	9/25/09	DISCOUNT SCHOOL SUPPLY	\$738.74	MATERIALS FOR RENOVATED TODDLER CLASSROOM
O	085578	9/25/09	DIVERSIFIED BUSINESS SERVICES	\$8,696.19	TShirts for Senior Day
O	085579	9/25/09	SPARKLETTES	\$58.53	DRINKING WATER FOR ATEP
O	085580	9/25/09	EDUCATIONAL MUSIC SERVICE	\$99.60	Music purchased
O	085581	9/25/09	EDU BUSINESS SOLUTIONS	\$3,686.40	Maintenance & Upgrades for PrintShop Pro
O	085582	9/25/09	EL TORO RV, INC.	\$389.35	Repairs to EOC Mobile Unit
O	085583	9/25/09	RON ELLISON	\$500.00	Cash Advance
O	085584	9/25/09	EMPIRE CLEANING SUPPLY	\$1,052.48	JANITORIAL SUPPLIES
O	085585	9/25/09	EnvisionTEC, Inc.	\$7,500.00	RAPIDTECH CONTRACT SERVICE
O	085586	9/25/09	ERNEST PACKAGING SOLUTIONS	\$267.20	STUDENT SUPPLIES
O	085587	9/25/09	FISHER SCIENTIFIC	\$2,969.34	MICROBIOLOGY SUPPLIES
O	085588	9/25/09	FREESTYLE	\$313.87	Photography paper
O	085589	9/25/09	FREEWAY AUTO SUPPLY	\$355.37	TRANSPORTATION SUPPLIES
O	085590	9/25/09	SAMUEL FRENCH	\$825.00	Royalties for "And Then There Were None"
O	085591	9/25/09	APPLE COMPUTER INC.	\$3,207.05	XServers
O	085592	9/25/09	BELL MARKETING L.P.	\$22,739.92	BSTC - Comps, Notebooks, Tablets
O	085593	9/24/09	ACADEMIC SENATE FOR	\$325.00	Conference for Bob Cosgrove
O	085594	9/24/09	ACADEMIC SENATE FOR	\$225.00	Conference for Miki Mikolajczak
O	085595	9/24/09	ZINA BORATYNEC	\$20.00	REIMBURSEMENT FOR UC CONFERENCE
O	085596	9/24/09	CCCAOE	\$395.00	Conference Registration
O	085597	9/24/09	TAM DO	\$73.90	Reimbursement for Conference
O	085598	9/24/09	DOUBLETREE HOTEL	\$365.75	Conference for Bob Cosgrove

WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

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Selection: Between #084834 and 085902

S	Check #	Check Dt	Company Name	Check Amount	Description
O	085599	9/24/09	TERESA FLUEGEMAN	\$19.45	CONFERENCE FOR TERE FLUEGMAN
O	085600	9/24/09	YOLANDA GOULDSMITH	\$20.00	Reimbursement for Conference
O	085601	9/24/09	ROBERT MELENDEZ	\$54.10	Reimbursement for Conference
O	085602	9/24/09	SHARON NUSSEMBAUM	\$20.00	REIMBURSEMENT FOR UC CONFERENCE
O	085603	9/24/09	ORANGE CO. BUSINESS COUNCIL	\$125.00	2009 Economic Forecast Conference
O	085604	9/24/09	ORANGE COUNTY SCHOOL BOARDS	\$31.00	John Williams to OCSBA Dinner Meeting
O	085605	9/24/09	TASTE CATERING, INC.	\$387.23	SOC CCD District Leadership Team Retreat
O	085606	9/24/09	TUSTIN RANCH GOLF CLUB	\$7,513.13	SOC CCD District Leadership Team Retreat
O	085607	9/24/09	BLUEFIN CONSTRUCTION, INC.	\$54,621.00	FOR BID 1087
O	085608	9/24/09	gkkworks	\$1,424.95	Project: ATEP
O	085609	9/24/09	JACKSON, DE MARCO, TIDUS,	\$46,892.45	ATEP Project
O	085610	9/24/09	MC KENNA LONG & ALDRIDGE, LLP	\$16,160.49	ATEP Project
O	085611	9/24/09	R2A ARCHITECTURE	\$7,997.98	ARCHITECTURAL SERVICES FOR FINE ARTS
O	085612	9/24/09	RGP PLANNING & DEVELOPMENT	\$15,793.95	ATEP PROJECT
O	085613	9/28/09	GORM, INC.	\$103.49	JANITORIAL SUPPLIES
O	085614	9/28/09	GREENLEIGH & WONG TECHNICAL	\$2,479.80	A/V PROJECTOR BULBS
O	085615	9/28/09	GEORGE T. HALL	\$160.43	HVAC ANNUAL SUPPLIES
O	085616	9/28/09	HARLAND TECHNOLOGY SERVICES	\$410.98	Annual maintenance, scanner in matric
O	085617	9/28/09	HERITAGE POINT LUXURY APTS.	\$1,345.00	CCI-EGYPT RENTAL AGREEMENT FOR IRVINE APARTMENT
O	085618	9/28/09	HOME DEPOT CREDIT SERVICES	\$314.30	Lab Supplies and Materials
O	085619	9/28/09	IRVINE PIPE & SUPPLY	\$948.62	BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES
O	085620	9/28/09	IRVINE RANCH WATER DIST.	\$12,892.55	Annual Water Service
O	085621	9/28/09	FHEG	\$163.39	Purchase Textbooks
O	085622	9/28/09	FHEG IVC BOOKSTORE	\$5,892.25	CARE Book Program
O	085623	9/28/09	LINKS SIGN LANGUAGE	\$1,094.00	PROVIDE INTERPRETING SERVICES
O	085624	9/28/09	NICOLE MARTINEZ	\$244.00	608956 SCHOLARSHIP FOR STUDENT
O	085625	9/28/09	MARCIA MILCHIKER	\$89.98	MMILCHIKER INTERNET 09/10
O	085626	9/28/09	NEWBEGINNINGS, INC.	\$298.25	PURCHASE OF FOOD FOR MONTHLY BOARD MEETINGS
O	085627	9/28/09	ORANGE COUNTY REGISTER	\$1,750.77	Lariat printing and delivery charges,
O	085628	9/28/09	OCE-USA, INC.	\$2,274.23	Annual Maintenance:Copier
O	085629	9/28/09	OCE-IMAGISTICS	\$73.29	Maintenance Agreement for fax Machine
O	085630	9/28/09	AARDVARK CLAY AND SUPPLIES	\$170.39	CERAMICS SUPPLIES
O	085631	9/28/09	AMERICAN RED CROSS	\$80.00	AMERICAN RED CROSS RTE & CPR CARDS
O	085632	9/28/09	AQUATIC ECOSYSTEMS, INC.	\$94.13	AQUATIC SUPPLIES
O	085633	9/28/09	ARAMARK UNIFORM SERVICES	\$35.11	SHOP RAGS
O	085634	9/28/09	ATLANTA THREAD & SUPPLY CO.	\$345.54	FASHION SUPPLIES
O	085635	9/28/09	BAKER & TAYLOR	\$1,009.22	Library books per Tom Weisrock request
O	085636	9/28/09	THOMAS BARGER	\$480.00	Football Filming Services
O	085637	9/28/09	BERG WHOLESALE	\$187.03	LOCKSMITH SUPPLIES
O	085638	9/28/09	BLICK ART MATERIALS	\$320.75	GRAPHICS SUPPLIES
O	085639	9/28/09	NANCY BRACKEN	\$162.96	Reimbursement
O	085640	9/28/09	MIKE BROWN GRANDSTANDS, INC.	\$500.00	Baseball Bleacher Seating
O	085641	9/28/09	C & L REFRIGERATION CORP.	\$715.00	HVAC MAINTENANCE
O	085642	9/28/09	CAPT	\$620.48	MBTI-Scoring Costs,As Needed
O	085643	9/28/09	CLARK SECURITY PRODUCTS INC.	\$2,675.52	LOCKSMITH ANNUAL SUPPLIES
O	085644	9/28/09	COASTLINE ROP	\$4,500.00	CTE COLLABORATIVE GRANT PROFESSIONAL DEVELOPMENT
O	085645	9/28/09	DIVERSIFIED BUSINESS SERVICES	\$696.60	MEN'S BASKETBALL GEAR
O	085646	9/28/09	DRAMATISTS PLAY SERVICE, INC.	\$450.00	Royalty fees for "Eleemosynary"
O	085647	9/28/09	TINA FIETSAM	\$300.00	MONTHLY WORKSHOP PRESENTER
O	085648	9/28/09	FILMS MEDIA GROUP	\$196.72	Library video per Tom Weisrock request
O	085649	9/28/09	FREEWAY AUTO SUPPLY	\$28.74	TRANSPORTATION SUPPLIES

WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

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S	Check #	Check Dt	Company Name	Check Amount	Description
O	085650	9/28/09	DAIRY DEPOT	\$40.74	NUTRITIONAL MILK AND DAIRY SUPPLIES
O	085651	9/28/09	APPLE COMPUTER INC.	\$11,620.16	XServers
O	085652	9/28/09	B & H PHOTO	\$3,417.60	BSTC - Video and Audio
O	085653	9/28/09	P & R PAPER SUPPLY COMPANY	\$251.87	M/W laundry supplies
O	085654	9/28/09	QUICK CAPTION	\$120.00	INTERPRETING SERVICES WITH LINKS
O	085655	9/28/09	ROADKYLL	\$29.36	SUPPLIES - SHIRTS
O	085656	9/28/09	SAFE NAVIGATION, INC.	\$436.32	Purchase of Instructional Items for MST Classes
O	085657	9/28/09	SAFeway INC/PAVILIONS	\$802.28	Student Supplies
O	085658	9/28/09	SAN CLEMENTE TIMES	\$156.60	Display ad for "The Great Comedians"
O	085659	9/28/09	SARGENT-WELCH LLC	\$456.91	BIOLOGY SUPPLIES
O	085660	9/28/09	SAX	\$405.64	ART SUPPLIES
O	085661	9/28/09	FHEG SADDLEBACK BOOKSTORE	\$1,500.00	Bus Passes for EOPS/CARE eligible students
O	085662	9/28/09	FHEG SADDLEBACK BOOKSTORE	\$1,500.00	Bus Passes for EOPS/CARE eligible students
O	085663	9/28/09	SCANTRON CORPORATION	\$150.83	scantron forms
O	085664	9/28/09	SCOTSMAN OF LOS ANGELES	\$234.58	ATHLETIC TRAINING SUPPLIES
O	085665	9/28/09	SECURITAS SECURITY SVCS, USA	\$585.36	SECURITY SERVICES
O	085666	9/28/09	SEHI PROCOMP COMPUTER PRODUCTS	\$417.99	Lariat non-instructional supplies
O	085667	9/28/09	SHATTINGER MUSIC	\$71.03	Music purchased
O	085668	9/28/09	SIEMENS WATER TECHNOLOGIES	\$262.01	Annual Contract: Deionized Water Tanks
O	085669	9/28/09	RAJBIR SINGH	\$60.00	Employee Enrollment Fee Reimbursement Request
O	085670	9/28/09	SIRSI CORPORATION	\$46,699.36	Annual Library Software Maintenance Renewal
O	085671	9/28/09	SMITH PIPE & SUPPLY, INC.	\$2,794.68	GROUNDNS ANNUAL SUPPLIES
O	085672	9/28/09	SOUTHERN COUNTIES OIL	\$3,340.48	FUEL
O	085673	9/28/09	SOUTHWEST SCHOOL/OFFICE	\$115.97	JANITORIAL SUPPLIES
O	085674	9/28/09	SPECIALIZED WELDING AND	\$1,367.50	TRACTOR REPAIR
O	085675	9/28/09	SPECTRUM CHEMICAL MFG. CORP.	\$124.24	BIOLOGY SUPPLIES
O	085676	9/28/09	STATER BROTHERS	\$38.26	Instructional Supplies
O	085677	9/28/09	TAUBENPOST, INC*	\$1,129.54	Mailing to Graduating Seniors
O	085678	9/28/09	LISE S. TELSON	\$81.80	REIMBURSEMENT FOR MATERIALS EGYPT GRANT
O	085679	9/28/09	THINK EDUCATION SOLUTIONS, LLC	\$20,983.00	STARS Multi-ASP Hosting (Fin Aid)
O	085680	9/28/09	TICKET ENVELOPE COMPANY	\$444.54	Ticket Office envelopes
O	085681	9/28/09	SPORTS SUPPLY GROUP INC.	\$187.37	WHEEL FOR BASEBALL BACKSTOP
O	085682	9/28/09	TRANSPORT SPECIALTIES, INC.	\$603.75	transport of storage containers
O	085683	9/28/09	TROXELL COMMUNICATIONS, INC.	\$673.17	Football Filming Equipment
O	085684	9/28/09	TRUE BLUE MUSIC/MOSAIC	\$334.98	Library cds per Tom Weisrock request
O	085685	9/28/09	TUFF SHED, INC.	\$4,543.36	STORAGE BUILDINGS FOR RENOVATED TODDLER YARD
O	085686	9/28/09	TURSI'S SOCCER SUPPLY, INC.	\$521.78	WOMEN'S SOCCER
O	085687	9/28/09	TUTTLE-CLICK FORD	\$393.68	TRANSPORTATION PARTS
O	085688	9/28/09	SEHI PROCOMP COMPUTER PRODUCTS	\$2,919.81	Scanner
O	085689	9/28/09	SYSTEMS SOURCE, INC.	\$2,865.55	Equipment for A300 renovation
O	085690	9/28/09	TROXELL COMMUNICATIONS, INC.	\$2,592.62	INSTALLATION OF A/V EQUIPMENT
O	085691	9/28/09	ISLAND PROMOTIONAL PRODUCTS	\$14,122.23	CalWORKs Promotional Items
O	085692	9/30/09	ULINE	\$411.31	CARDBOARD MAILERS
O	085693	9/30/09	UNIQUE MANAGEMENT SERVICES	\$268.65	Book collection services
O	085694	9/30/09	UNISOURCE WORLDWIDE INC.	\$26,857.62	JANITORIAL SUPPLIES
O	085695	9/30/09	UNISOURCE WORLDWIDE INC.	\$1,037.36	Paper Order
O	085696	9/30/09	UNITED INTERIORS	\$21,236.13	STORAGE CABINETS AND MEDICAL FILE LOCK SYSTEM
O	085697	9/30/09	UNITED SITE SERVICES OF	\$251.89	PORTABLE TOILETS
O	085698	9/30/09	USA MOBILITY	\$81.92	PAGER RENTAL AND MAINTENANCE CONTRACT
O	085699	9/30/09	LUIS MAURICIO VASQUEZ	\$650.00	CPR/1ST AID INSTRUCTOR
O	085700	9/30/09	VEOLIA ES TECHNICAL	\$5,199.80	Annual Maintenance: Waste Removal

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S	Check #	Check Dt	Company Name	Check Amount	Description
O	085701	9/30/09	VIDEO SERVICE OF AMERICA	\$198.27	VIDEO TAPES FOR MENS BASKETBALL
O	085702	9/30/09	VWR INTERNATIONAL, INC.	\$931.67	BIOLOGY SUPPLIES
O	085703	9/30/09	WALTERS WHOLESALE ELECTRIC	\$142.33	OPEN PURCHASE ORDER FOR PARTS AND SUPPLIES
O	085704	9/30/09	W A X I E	\$2,772.48	JANITORIAL SUPPLIES
O	085705	9/30/09	WEBEX COMMUNICATIONS, INC.	\$575.00	Online Meeting Program Software
O	085706	9/30/09	WEST-LITE SUPPLY CO.	\$3,255.08	ELECTRICAL ANNUAL SUPPLIES
O	085707	9/30/09	WILEY, JOHN & SONS	\$94.50	Yearly subscription for Ferpa answer book
O	085708	9/30/09	WITT COMPANY	\$2,442.00	Maint.for Riso Printers
O	085709	9/30/09	WOHLERS ASSOCIATES, INC.	\$629.67	Contract: Terry Wohlers
O	085710	9/30/09	MICHAEL WOLF INTERIORS INC.	\$13,507.39	WINDOW SHADES FOR VIL 2-10
O	085711	9/30/09	WORLDWIDE RECOVERY	\$154.00	TRANSPORTATION SERVICE PARTS
O	085712	9/30/09	YALE CHASE MATERIALS	\$1,029.54	Open Purchases for Supplies
O	085713	9/30/09	WENGER CORPORATION	\$17,031.08	RELOCATION OF WENGER SOUND MODULES
O	085714	9/30/09	CHEVRON AND TEXACO BUSINESS	\$520.06	2009/10 Use of Gasoline by Various Departments
O	085715	9/30/09	ACBO	\$285.00	Conference for Carol Hilton
O	085716	9/30/09	BARBARA A. BENAVIDES	\$20.00	BARBARA BENAVIDES TO ATTEND UC COUNSELOR CONFERENC
O	085717	9/30/09	CCCCIO	\$305.00	Conference Attendance for Rajen Vurdien
O	085718	9/30/09	COMMUNITY COLLEGE LEAGUE OF	\$475.00	CCLC Conference for Craig Justice
O	085719	9/30/09	GALE SUPPLY COMPANY	\$1,022.04	JANITORIAL SUPPLIES
O	085720	9/30/09	LUZ GARCIA	\$30.00	WORKSHOP PRESENTER
O	085721	9/30/09	GLOBAL INDUSTRIAL EQUIPMENT	\$686.01	CHEMISTRY SUPPLIES
O	085722	9/30/09	GRAFIX SHOPPE	\$910.15	Decals
O	085723	9/30/09	W. W. GRAINGER	\$259.44	ELECTRICAL ANNUAL SUPPLIES
O	085724	9/30/09	HIGHER ONE INC.	\$271.60	Higher One 996-908
O	085725	9/30/09	HPL MECHANICAL CONTRACTOR,	\$8,585.11	FIRE LINE REPAIR NEAR THE POOL AREA
O	085726	9/30/09	HYATT REGENCY DALLAS	\$379.50	CONFERENCE FOR JEAN-MARI DAGARIN
O	085727	9/30/09	JAYNE KLUNDER	\$20.00	JAYNE KLUNDER TO ATTEND UC COUNSELOR CONFERENCE
O	085728	9/30/09	LE RIVAGE HOTEL	\$285.24	Financial Aid Conference
O	085729	9/30/09	STEVE LEE	\$20.00	Staff Reimbursement
O	085730	9/30/09	MIKI MIKOLAJCZAK	\$20.00	MIKI MIKOLAJCZAK TO ATTEND UC COUNSELOR CONFERENCE
O	085731	9/30/09	ZERO TO THREE 2009	\$760.00	CONFERENCE FOR JEAN-MARI DAGARIN
O	085732	9/30/09	KEVIN O'CONNOR	\$564.82	ACCCA Board Meeting Reimbursement
O	085733	9/30/09	HEIDI M. OCHOA	\$319.98	Conference Reimbursement for Heidi Ochoa
O	085734	9/30/09	JUDI POHL	\$20.00	JUDI POHL TO ATTEND UC COUNSELOR CONFERENCE
O	085735	9/30/09	LARRY RADDEN	\$674.48	Reimbursement
O	085736	9/30/09	RESIDENCE INN	\$369.60	Travel for Glenn Roquemore
O	085737	9/30/09	ROSANN RIOS	\$20.00	ROSANN RIOS ATTENDED UC COUNSELOR CONFERENCE
O	085738	9/30/09	GLENN ROQUEMORE	\$188.13	Travel for Glenn Roquemore & Sandy Jeffries
O	085739	9/30/09	PARISA SOLTANI	\$20.00	Staff Reimbursement
O	085740	9/30/09	FAWN TANRIVERDI	\$115.08	Expense reimbursement/conferenc
O	085741	9/30/09	FENTRISS WINN	\$481.48	Conference Reimbursement for Fentriess Winn
O	085742	9/30/09	DONAL YASUKOCHI	\$481.48	Conference Reimbursement for Donal Yasukachi
C	085743	10/01/09	FEDERAL EXPRESS	\$-19.45	FEDERAL EXPRESS CHARGES
O	085744	10/01/09	NEUDESIC, LLC	\$14,691.50	Software Engineering - "B" Features Enhancement
O	085745	10/01/09	RESIDENCE INN	\$369.60	Travel for Sandy Jeffries
O	085746	10/01/09	WELLS FARGO BANK #4198	\$960.91	Credit Card
O	085747	10/01/09	WELLS FARGO BANK #3465	\$137.60	Community College Transfer Guide
O	085748	10/01/09	WELLS FARGO BANK #3317	\$2,763.35	www.staples.com
O	085749	10/01/09	WELLS FARGO BANK #3317	\$2,387.95	ELECTRIC TOOLS
O	085750	10/01/09	C.E.M. LAB CORP.	\$11,170.00	VILLAGE EXPANSION ENGINEERING TEST
O	085751	10/01/09	ENVIRON	\$4,266.50	ATEP Project

WARRANT REGISTER LISTING

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S	Check #	Check Dt	Company Name	Check Amount	Description
O	085752	10/01/09	gkkworks	\$12,916.50	Schematic Design Services Utt Library Renovation
O	085753	10/01/09	INCENTRA LLC	\$14,410.25	IT Software Engineering/Development Services
O	085754	10/01/09	INGERSOLL RAND SECURITY	\$5,000.00	HS Building Security Upgrade Project
O	085755	10/01/09	JOYCE INSPECTION & TESTING	\$222.00	INSPECTOR AGRMT FOR F.A. RESTROOM
O	085756	10/01/09	LAMAR SPACE INC.	\$146.81	TRAILER RENTAL FOR INSPECTOR OF RECORD
O	085757	10/01/09	LPA, INC.	\$3,547.50	ARCHITECTURAL SERVICES
O	085758	10/01/09	MC CARTHY BUILDING COMPANIES	\$10,000.00	CONSTRUCTION MANAGEMENT SERVICES SC LRC
O	085759	10/01/09	EMCOR/Mesa Energy Systems	\$1,373.75	Annual Maintenance:Support Software of AC equip
O	085760	10/01/09	NEUDESIC, LLC	\$104,239.50	Software Engineering - Data Warehouse Development
O	085761	10/01/09	PB AMERICAS, INC.	\$7,007.00	LABOR COMPLIANCE PROGRAM
O	085762	10/01/09	R2A ARCHITECTURE	\$4,895.03	VILLAGE EXPANSION ARCHITECT SERVICES
O	085763	10/01/09	RED STONE, INC	\$9,870.00	CONSULTANT AGRMT.
O	085764	10/01/09	SANDY PRINGLE ASSOCIATES	\$11,500.00	CLASS 3 DSA INSPECTOR FOR VILLAGE
O	085765	10/01/09	SOUTHERN CALIFORNIA FITNESS	\$7,057.00	MOVE EQUIPMENT FROM GSC TO PE-100
O	085766	10/01/09	SOCCCD REVOLVING FUND	\$543.81	Reimburse Revolving Fund
O	085767	10/01/09	SWRCB FEES	\$375.00	Annual permit fee
O	085768	10/01/09	UNITED SITE SERVICES OF	\$545.22	fence rental
O	085769	10/01/09	US MARKERBOARD	\$9,420.96	TO FURNISH A404 (NEW LAB)
O	085770	10/01/09	A TO Z WHOLESALE FLORAL SUPPLY	\$1,380.82	Supplies for Floral Lab
O	085771	10/01/09	AAA ACCESS SMOG	\$200.00	SMOG TESTING
O	085772	10/01/09	ABC ICE HOUSE	\$9.79	INSTRUCTIONAL SUPPLIES
O	085773	10/01/09	ADN DIRECTORS OF SO. CAL.	\$100.00	ADN MEMBERSHIP
O	085774	10/01/09	AERA ENGINE REBUILDERS ASSN.	\$200.00	Membership renewal
O	085775	10/01/09	APPLE COMPUTER INC.	\$18.60	Apple adapter
O	085776	10/01/09	LEE ARMSTRONG CO., INC.	\$4,900.00	VILLAGE 1
O	085777	10/01/09	ATKINSON, ANDELSON, LOYA,	\$58,315.09	Attorney Services FY 2009/2010
O	085778	10/01/09	BATTERY ZONE	\$139.01	BATTERIES FOR TELESCOPES
O	085779	10/01/09	BEE MAN	\$292.00	BEE AT THE GREENHOUSE TRAILER
O	085780	10/01/09	BLACKBOARD INC.	\$79,380.00	Contract services for licensing and storage
O	085781	10/01/09	BOARD OF REGISTERED NURSING	\$105.00	SCHOLARSHIP FOR LICENSURE
O	085782	10/01/09	BOARD OF REGISTERED NURSING	\$105.00	SCHOLARSHIP FOR LICENSURE
O	085783	10/01/09	TIMORAH BROWN	\$1,000.00	Contract Services
O	085784	10/01/09	CARD INTEGRATORS CORPORATION	\$6,560.95	Student Photo ID card stock
O	085785	10/01/09	CARQUEST AUTO PARTS	\$177.51	AUTOMOTIVE SUPPLIES
O	085786	10/01/09	CDW GOVERNMENT, INC.	\$116.03	Computer memory
O	085787	10/01/09	ESTEBAN CERUTTI	\$350.00	Entertainment for 2009 DLT Reception
O	085788	10/01/09	RAY CHANDOS	\$35.88	Reimbursement for electronics supplies
O	085789	10/01/09	COACH AMERICA	\$1,529.83	Bus for Emeritus Field Trip, instr: Collette Chatt
O	085790	10/01/09	COASTLINE ROP	\$2,722.50	CTE COLLABORATIVE GRANT PARTNER
O	085791	10/01/09	CORPORATE BUSINESS INTERIORS	\$6,403.20	NEW WORKSTATION DIV. OFFICE
O	085792	10/01/09	CQ PRESS*****	\$79.80	Library book per Tom Weisrock request
O	085793	10/01/09	BRANDEE CRAIG	\$75.00	REIMB. FOR B. CRAING PE-SOCCER FOR GAS IN FMO VAN
O	085794	10/01/09	BRANDEE CRAIG	\$75.00	REIMB. FOR B. CRAING PE-SOCCER FOR GAS IN FMO VAN
O	085795	10/01/09	SIMON DAVIES	\$23.91	SOCCER BOARDS FOR WOMEN'S SOCCER TEAM
O	085796	10/01/09	JOHN DEERE LANDSCAPES, INC.	\$151.88	IRRIGATION SUPPLIES
O	085797	10/01/09	DISCOUNT DANCE SUPPLY CO.	\$179.68	DANCE COSTUMES FOR IVC 2009-2010 DANCE CONCERT
O	085798	10/01/09	DUNN-EDWARDS CORPORATION	\$89.20	ATHLETIC FIELD PAINT
O	085799	10/01/09	ELECTRONIX EXPRESS	\$21.45	ELECTRONIC SUPPLIES
O	085800	10/01/09	EmbroidMe Irvine	\$554.63	WOMENS GOLF ORDER
O	085801	10/01/09	EMPIRE CLEANING SUPPLY	\$551.62	JANITORIAL SUPPLIES
O	085802	10/01/09	JULIE EVANS	\$87.48	Cost of refreshments at BSI Writing Workshop



WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

Sort: Sorted by Warrant #

Selection: Between #084834 and 085902

S	Check #	Check Dt	Company Name	Check Amount	Description
O	085803	10/01/09	SHANNON FASELER	\$403.99	Reimbursement
O	085804	10/01/09	FEDERAL EXPRESS	\$19.45	FEDERAL EXPRESS CHARGES
O	085805	10/01/09	FISHER SCIENTIFIC	\$719.58	BIOLOGY SUPPLIES
O	085806	10/01/09	FREEWAY AUTO SUPPLY	\$37.21	TRANSPORTATION SUPPLIES
O	085807	10/05/09	SPARKLETTTS	\$1,296.75	Annual Water Service
O	085808	10/05/09	ARROWHEAD DRINKING WATER	\$43.49	Rental of ROHC Water Filtration System
O	085809	10/06/09	A-1 FENCE COMPANY	\$3,760.00	REPLACE FENCING FOR MAIN FOOTBALL FIELD
O	085810	10/06/09	AFFILIATED COMPUTER SERVICES	\$175.90	Affiliated Computer Services (ACS)
O	085811	10/06/09	ATKINSON, ANDELSON, LOYA,	\$348.00	Attorney Services FY 2009/2010
O	085812	10/06/09	COMPETITIVE EDGE SOFTWARE, INC	\$980.00	CESI YEARLY LICENSE AGREEMENT
O	085813	10/06/09	COUNCIL OF CHIEF LIBRARIANS	\$150.00	Pay for membership/subscription.
O	085814	10/06/09	CULLIGAN	\$2.75	MICRO WATER
C	085815	10/06/09	EDWARD EIEN	\$-2,000.00	STAGE MANAGER/MASTR ELECT./IVC FALL09 DNCE CONCERT
O	085816	10/06/09	FISHER SCIENTIFIC	\$2,050.65	MLT PROGRAM/LAB SUPPLIES
O	085817	10/06/09	FREEWAY AUTO SUPPLY	\$58.83	Emergency supplies
O	085818	10/06/09	SCHOOL SPECIALTY INC.	\$1,648.45	BIOLOGY SUPPLIES
O	085819	10/06/09	FRY'S ELECTRONICS	\$443.96	OPEN PO FOR COMPUTER SUPPLIES
O	085820	10/05/09	WELLS FARGO #2078	\$4,940.08	ACHRO/EEO Conference: Anita MacDonald
O	085821	10/06/09	CITY OF TUSTIN	\$550.00	MCAS SUBLEASE CITY OF TUSTIN
O	085822	10/06/09	PACIFIC CLIPPINGS	\$59.00	Clipping Service
O	085823	10/06/09	PACIFIC COLOR PRINTING	\$369.75	ATHLETICS SCHEDULE CARDS PRINTING
O	085824	10/06/09	PALEO BOND DIVISION	\$525.29	PALEO LAB SUPPLIES
O	085825	10/06/09	PARKHOUSE TIRE, INC.	\$1,051.79	TRANSPORTATION ANNUAL SUPPLIES
O	085826	10/06/09	BOB PARRETT CONSTRUCTION	\$45,600.00	MOLD ABATEMENT OF WAREHOUSE
O	085827	10/06/09	PAYAM-E-ASHENA	\$200.00	Advertising for 2009/2010
O	085828	10/06/09	PAYNE PUBLISHERS	\$48.11	Instructor Supplies
O	085829	10/06/09	JIM PHANEUF	\$134.97	Reimbursement for Internet Services
O	085830	10/06/09	PHOENIX GROUP INFORMATION SYS.	\$1,237.96	CITATION MANAGEMENT
O	085831	10/06/09	PIONEER STATIONERS	\$79.69	FASHION SUPPLIES
O	085832	10/06/09	PITNEY BOWES INC.	\$365.12	SUPPLIES
O	085833	10/06/09	PORTLAND COMMUNITY COLLEGE	\$4,732.54	Payment for NSF Subaward/DUE 0702912
O	085834	10/06/09	PowerBASIC, Inc.	\$550.72	PowerBASIC Console Software
O	085835	10/06/09	PROFORCE MARKETING INC.	\$39.09	POLICE SUPPLIES
O	085836	10/06/09	PYRO-COMM SYSTEMS	\$130.50	MAINTENANCE OF FIRE ALARM SYSTEM
O	085837	10/06/09	QUICK CAPTION	\$840.00	Real Time Captioning Services
O	085838	10/06/09	R & S OVERHEAD DOORS OF	\$1,214.00	TO FIX THE FIRE HATCHES IN FINE ARTS
O	085839	10/06/09	R2A ARCHITECTURE	\$30,441.60	DESIGN SERVICE FOR ART BUILDING WINDOW SOFFITS
O	085840	10/06/09	RAM AIR ENGINEERING, INC.	\$215.00	RAPIDTECH REPAIR AND MAINTENANCE
O	085841	10/06/09	REALVOLLEYBALL.COM	\$442.03	WOMEN'S VOLLEYBALL SPORTS BRAS
O	085842	10/06/09	REFRIGERATION SUPPLIES DIST.	\$75.77	HVACR SUPPLIES
O	085843	10/06/09	REGAL PHOTO PRODUCTS, INC.	\$25.50	Power switch
O	085844	10/06/09	RICHARD THE THREAD	\$233.84	FASHION SUPPLIES
O	085845	10/06/09	JOHN RICHARDS	\$14.82	Purchase of ENV 18 Laboratory Supplies
O	085846	10/06/09	RICOH AMERICAS CORPORATION	\$162.60	Annual maintenance agreement Ricoh
O	085847	10/06/09	RIO GRANDE ALBUQUERQUE	\$797.73	ART SUPPLIES
O	085848	10/06/09	ROCKWELL MEDICAL SUPPLY, INC.	\$13.57	Photography supplies
O	085849	10/06/09	ROGERS ATHLETIC CO.	\$3,823.50	Football Equipment
O	085850	10/06/09	GLENN ROQUEMORE	\$4.95	Reimburse Glenn Roquemore
O	085851	10/06/09	THE RP GROUP	\$350.00	Research Membership Renewal 2009-2010 RP GROUP
O	085852	10/06/09	RSA SUTTER SOIL PRODUCTS	\$1,685.63	SOIL MIX
O	085853	10/06/09	SANTA MARGARITA FORD	\$91.30	REPAIR FOR IVC PD UNMARKED CRUISER

WARRANT REGISTER LISTING

Bank Account (COUNTY ) - County Account

Sort: Sorted by Warrant #

Selection: Between #084834 and 085902

S	Check #	Check Dt	Company Name	Check Amount	Description
O	085854	10/06/09	SARGENT-WELCH LLC	\$239.36	PHYSICS SUPPLIES
O	085855	10/06/09	SCANTRON CORPORATION	\$111.65	3 Clarity Ink Scanner Carttridges
O	085856	10/06/09	JARED SCOTT	\$170.00	PIANO TUNNING FOR IVC HS, PE AND ATHLETICS
O	085857	10/06/09	SEARS CONTRACT SALES	\$27.99	PHYSICS SUPPLIES
O	085858	10/06/09	SECURE LIVE SCAN	\$15.00	Live Scan
O	085859	10/06/09	SECURITAS SECURITY SVCS, USA	\$4,384.72	SECURITY SERVICES
O	085860	10/06/09	SEHI PROCOMP COMPUTER PRODUCTS	\$680.78	PRINTERS
O	085861	10/06/09	SHATTINGER MUSIC	\$846.24	Music purchased
O	085862	10/06/09	SARA LEILA SHEYBANI	\$51.23	INSTRUCTIONAL SUPPLIES
O	085863	10/06/09	SIEGEL DISPLAY PRODUCTS	\$675.96	Literature Displays for Wall
O	085864	10/06/09	SIEMENS WATER TECHNOLOGIES	\$74.05	Annual Contract: Deionized Water Tanks
O	085865	10/06/09	SMARDAN SUPPLY - EL MONTE	\$1,654.37	IRRIGATION ANNUAL SUPPLIES
O	085866	10/06/09	DANIEL SMITH, INC.	\$861.02	FEE BASED ART SUPPLIES
O	085867	10/06/09	SO COAST A.Q.M.D.	\$1,005.75	SCAQMD PERMIT FEE FOR REPLACEMENT MEC-R CONTROLLER
O	085868	10/06/09	SO. COAST FIRE PROTECTION	\$169.26	Annual Maintenance: Hazardous Storage Facility
O	085869	10/06/09	SOUTH COAST FAMILY	\$475.00	Pre-Employment Medical Eval-Police
O	085870	10/06/09	SOUTH ORANGE COUNTY COMMUNITY	\$300.00	Reimburse Revolving Fund
O	085871	10/06/09	SOUTHWEST PATROL, INC.	\$5,175.00	SECURITY SERVICES ATEP PROPERTY
O	085872	10/06/09	SPECTRUM CHEMICAL MFG. CORP.	\$891.61	CHEMICALS TO BE PHONED IN AS NEEDED
O	085873	10/06/09	STAR MAINTENANCE SUPPLY	\$1,418.76	JANITORIAL SUPPLIES
O	085874	10/06/09	SUMMIT RACING EQUIPMENT	\$579.89	AUTOMOTIVE SUPPLIES
O	085875	10/06/09	SUN COUNTRY PAINTING	\$4,680.00	PAINTING 234 LOCKERS
O	085876	10/06/09	SVM, LP	\$1,110.95	GAS CARDS FOR STUDENTS
O	085877	10/06/09	PATRIC TAYLOR	\$664.44	Reimbursement for PAC supplies
O	085878	10/06/09	TERMITE TERRY PEST CONTROL	\$150.00	bee removal and eradication as needed
O	085879	10/06/09	TRAFFIC CONTROL SERVICE, INC.	\$484.62	STENCIL KIT
O	085880	10/06/09	TRI-AD	\$1,178.50	Admin. & Banking Svcs. for FSA 09/10
O	085881	10/06/09	TURF TIRE DISTRIBUTORS	\$280.40	OPEN P.O. FOR PARTS
O	085882	10/06/09	UNISOURCE WORLDWIDE INC.	\$5,027.31	NCR
O	085883	10/06/09	UNITED SITE SERVICES OF	\$264.37	PORTABLE TOILETS
O	085884	10/06/09	VICTORY CUSTOM ATHLETIC	\$1,048.99	Athletic Uniform Supplies
O	085885	10/06/09	VISTA PAINT	\$358.49	PAINT SUPPLIES
O	085886	10/06/09	VWR INTERNATIONAL, INC.	\$1,309.09	CHEMISTRY SUPPLIES
O	085887	10/06/09	WALTERS WHOLESALE ELECTRIC	\$970.35	ELECTRICAL ANNUAL SUPPLIES
O	085888	10/06/09	WARD'S NATURAL SCIENCE	\$618.50	OPEN PURCHASE FOR LIVE CULTURES
O	085889	10/06/09	WARE DISPOSAL CO., INC.	\$11,551.89	TRASH REMOVAL 3RD YEAR OF 5 YEAR CONTRACT
O	085890	10/06/09	WATERLINE TECHNOLOGIES	\$99.13	POOL ANNUAL
O	085891	10/06/09	W A X I E	\$1,709.22	JANITORIAL SUPPLIES
O	085892	10/06/09	WEST PAYMENT CENTER	\$38.07	Pay for books.
O	085893	10/06/09	WEST-LITE SUPPLY CO.	\$469.80	ELECTRICAL SUPPLIES
O	085894	10/06/09	WIRED PLANET	\$262.50	Contract District Website Maintenance
O	085895	10/06/09	ROCKVIEW FARMS	\$310.05	For milk for the CDC children.
O	085896	10/06/09	SAM'S CLUB	\$295.06	Classroom supplies & snacks for the CDC children.
O	085897	10/06/09	SUPERIOR PAPER & PLASTIC INC.	\$341.38	Blanket purchase order for supplies for the CDC
O	085898	10/06/09	US FOODS	\$718.65	For food and supplies for the CDC.
O	085899	10/06/09	RJT COMPUQUEST	\$5,005.00	QA Consulting Services
O	085900	10/06/09	TROXELL COMMUNICATIONS, INC.	\$436.97	Audio Mixer Mic/Line
O	085901	10/06/09	SO. ORANGE CO. COMM. COL. DIST	\$1,696.02	Reimburse Checking Account Workers' Comp Claims
O	085902	10/06/09	RPM CONSULTANT GROUP	\$2,000.00	GASB 43 & 45 Compliance

\$7,134,541.93

FUND SUMMARY

Description	Amount
01 - General Fund	\$4,193,186.43
12 - Child Development Fund	\$5,192.62
40 - Capital Outlay Fund	\$2,671,924.64
68 - Self-Insurance Fund	\$31,625.03
71 - Retiree Benefit Fund	\$232,613.21
	<u>\$7,134,541.93</u>

WARRANT REGISTER LISTING

Bank Account (SC-CMED ) - Saddleback Community Ed  
 Sort: Sorted by Warrant #  
 Selection: Between #009662 and 009706

S	Check #	Check Dt	Company Name	Check Amount	Description
O	009662	9/04/09	BINDER, FARLA	\$36.00	Com. Ed. Presenter
O	009663	9/04/09	ALICIA MIGLIARINI	\$777.68	Reimbursement for Spanish class material fees.
O	009664	9/04/09	COMPUTRAX, INC.	\$325.00	Com. Ed. Presenter
O	009665	9/04/09	D'ALEO-RUSSEY, NANCY	\$906.00	Com. Ed. Presenter
O	009666	9/04/09	EDUCATION TO GO	\$1,717.50	Com. Ed. Presenter - Online Classes
O	009667	9/04/09	KAYLAA FOX	\$1,246.50	Com. Ed. Presenter
O	009668	9/04/09	MAD SCIENCE OF ORANGE COUNTY	\$5,978.00	Com. Ed. Presenter
O	009669	9/04/09	SOUTH ORANGE COUNTY COMMUNITY	\$68.45	Stores Office Supplies
O	009670	9/04/09	SOUTHWEST OFFSET PRINTING CO.	\$28,748.27	Printing of Com. Ed. Catalogs
O	009671	9/11/09	KARYN BOENKER	\$75.00	CPR CLASS 06-18-09
O	009672	9/11/09	VICTORIA COSGROVE	\$75.00	CPR CLASS 05-26-09
O	009673	9/11/09	ALEX GERONIMO	\$50.00	CPR CLASS 06-18-09
O	009674	9/11/09	ALYSSA HETSCHEL	\$50.00	CPR CLASS 05-26-09
O	009675	9/11/09	NICOLE HETSCHEL	\$75.00	CPR CLASS 05-26-09
O	009676	9/11/09	MIKE JACOBS	\$75.00	CPR CLASS 05-26-09
O	009677	9/11/09	KYLE JORDAN	\$50.00	CPR CLASS 05-26-09
O	009678	9/11/09	MARISA KLEIN	\$75.00	CPR CLASS 05-26-09
O	009679	9/11/09	ANDREW LAWSON	\$50.00	CPR CLASS 06-18-09
O	009680	9/11/09	HANNAH LAWSON	\$50.00	CPR CLASS 06-18-09
O	009681	9/11/09	ZACH LEFEVRE	\$50.00	CPR CLASS 06-18-09
O	009682	9/11/09	JOSH MAURER	\$50.00	CPR CLASS 06-18-09
O	009683	9/11/09	MACKENNA MOELLER	\$50.00	CPR CLASS 05-26-09
O	009684	9/11/09	FRANCESCA PARETTA	\$145.00	LIFEGUARD TRAINING 06-05-09
O	009685	9/11/09	ALEX PARETTA	\$145.00	LIFEGUARD TRAINING 06-05-09
O	009686	9/11/09	JENNY PHAM	\$50.00	CPR CLASS 06-18-09
O	009687	9/11/09	MICHAEL JACOBS	\$100.00	LIFEGUARD TRAINING
O	009688	9/11/09	MARICA MACKEY	\$50.00	CPR CLASS 05-26-09
O	009689	9/11/09	ALYSON BARRETT	\$50.00	CPR CLASS 05-26-09
O	009690	9/11/09	ADAM EL HAJIBRAHIM	\$178.00	REFUND #39629
O	009691	9/11/09	MONICA ROJAS	\$63.00	REFUND #43426
O	009692	9/11/09	COMPUTRAX, INC.	\$175.00	Com. Ed. Presenter
O	009693	9/11/09	SADDLEBACK COLLEGE	\$5,000.00	College For Kids Parking Fees
O	009694	9/21/09	CMG COSMETICS	\$107.50	Com.Ed.Presenter
O	009695	9/28/09	RACHEL COSMAKOS	\$75.00	CPR TRAINING REIMBURSEMENT
O	009696	9/28/09	ACCE CONFERENCE REGISTRATION	\$60.00	ACCE (Assoc.of Community & Continuing Ed.)Renewal
O	009697	9/28/09	BINDER, FARLA	\$318.60	Com. Ed. Presenter
O	009698	9/28/09	COMPUTRAX, INC.	\$678.50	Com. Ed. Presenter
O	009699	9/28/09	DESTINATION SCIENCE	\$3,686.40	Com. Ed. Presenter
O	009700	9/28/09	LORETTA DU BOIS TOURS	\$14,415.00	Com. Ed. Presenter
O	009701	9/28/09	EDUCATION TO GO	\$1,603.00	Com. Ed. Presenter - Online Classes
O	009702	9/28/09	INSIGHT SYSTEMS GROUP, INC.	\$319.10	Com. Ed. Presenter
O	009703	9/28/09	OFFICEMAX CONTRACT INC.	\$476.65	Office Max Supply Orders 2009/2010
O	009704	9/28/09	REGINA ROCHA TOURS	\$4,640.00	Com. Ed. Tour Guide
O	009705	9/28/09	SOUTH ORANGE COUNTY COMMUNITY	\$109,626.93	Reimbursement for Salaries, Benefit
O	009706	9/28/09	SUSAN M. UNOURA	\$47.00	Com. Ed. Presenter

=====  
 \$182,588.08

FUND SUMMARY

Description	Amount
09 - SC Community Education Fu	\$182,588.08
	<u>\$182,588.08</u>

## WARRANT REGISTER LISTING

Bank Account (IVC-CMED) - IVC Community Ed

Sort: Sorted by Warrant #

Selection: Between #008620 and 008635

S	Check #	Check Dt	Company Name	Check Amount	Description
O	008620	9/04/09	ANGELA MORALES	\$99.00	IVC COMMUNITY ED REFUND #322
O	008621	9/04/09	DAVID HERBELIN	\$700.00	IVC Community Education presenter 2009-10
O	008622	9/04/09	SHARON OLNEY	\$156.59	Reimbursement for Office Supplies
O	008623	9/04/09	SOUTH ORANGE COUNTY COMMUNITY	\$59.20	Warehouse Supplies for IVC Community Education
O	008624	9/15/09	NR COMPUTER LEARNING CENTER*	\$7,038.36	Contract presenter for IVC Comm. Ed.
O	008625	9/15/09	MARK SEVI	\$712.50	Community Ed. Instructor for IVC 2009-10
O	008626	9/15/09	SOUTH ORANGE COUNTY COMMUNITY	\$13,246.49	SALARIES & BENEFITS FOR October-December 2007
O	008627	9/15/09	POSTMASTER	\$6,337.02	Postage for Comm.Ed brochure Sum.&Fa.'09 & Spr'10
O	008628	9/21/09	ACCE	\$159.00	COMMUNITY EDUCATION 2009-10 MEMBERSHIP TO ACCE
O	008629	9/21/09	EDUCATION TO GO	\$605.00	CONTRACT INSTRUCTOR PAYMENT FOR COMMUNITY ED.
O	008630	9/21/09	DAVID HERBELIN	\$1,225.00	IVC Community Education presenter 2009-10
O	008631	9/21/09	MOVIES BY KIDS, ORANGE COUNTY	\$7,393.75	Contract Instructor Payment for IVC Comm. Ed
O	008632	9/25/09	GATLIN EDUCATION SERVICES	\$10,465.00	ONLINE INSTRUCTIONAL SERVICES - COMMUNITY EDUCATIO
O	008633	9/25/09	IRVINE VALLEY COLLEGE	\$494.81	Books for Contract Ed Program
O	008634	9/25/09	OFFICEMAX CONTRACT INC.	\$118.82	Office Max Supply Orders 2009/2010
O	008635	9/25/09	SOUTH ORANGE COUNTY COMMUNITY	\$22,815.93	SALARIES & BENEFITS FOR January-March 31, 2008
				<u>\$71,626.47</u>	

FUND SUMMARY

Description	Amount
07 - IVC Community Education F	\$71,626.47
	<u>\$71,626.47</u>

**TO:** Board of Trustees

**FROM:** Dr. Raghu P. Mathur, Chancellor

**RE:** SOCCCD: Budget Amendment: Adopt Resolution No. 09-19 to Amend 2009-2010 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 2009-2010 Adopted Budget.

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

Board Financial Assistance Programs (BFAP) at Saddleback College	-\$14,681
Telecommunications & Technology Infrastructure Program (TTIP) at Saddleback College	-\$28,829
Telecommunications & Technology Infrastructure Program (TTIP) at Irvine Valley College	-\$28,829
New Media/Multimedia/Entertainment Center at Irvine Valley College	-\$2,500
Foster & Kinship Care Education at Saddleback College	\$38,367
Fostering Student Success Grant Match at Saddleback College	-\$75,000
NSF Rapid Tech at Saddleback College	\$28,535
 Total Decrease to the General Fund	 <u>-\$82,937</u>
 Total Budget Amendment	 <u>(\$82,937)</u>

### **RECOMMENDATION**

The Chancellor recommends that the Board of Trustees adopt Resolution No. 09-19 to amend the 2009-2010 Adopted Budget as indicated in Exhibits A & B.

Item Submitted By: *Gary L. Poertner, Deputy Chancellor*



SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

GENERAL FUND

RESOLUTION 09-19

October 26, 2009

WHEREAS, the Governing Board of the South Orange County Community College District has determined that decreased income in the amount of (\$-82,937.00) is assured to said District 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	8199	Federal Revenue	28,535
01	8619	State Revenue	(14,681)
01	8629	State Revenue	(57,658)
01	8690	State Revenue	38,367
01	8890	Local Revenue	(77,500)
			<hr/>
			<u><u>-\$82,937</u></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	(75,226)
01	2000	Classified Salaries	\$39,689
01	3000	Fringe Benefits	\$1,241
01	4000	Books and Supplies	(\$1,500)
01	5000	Other Operating Expenses & Services	(\$44,591)
01	6000	Capital Outlay	(\$2,500)
01	7000	Other Outgo	(\$50)
			<hr/>
			<u><u>-\$82,937</u></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 09-19**

October 26, 2009

BUDGET AMENDMENT EXPENDITURE DETAIL

**Board Financial Assistance Programs (BFAP) at Saddleback College**

INCOME

01-	8619-	1-021-1-026-000-6460	BFAP at Saddleback College	5,225
01-	8619-	1-021-1-026-083-6460	BFAP at Saddleback College	(19,906)
				<u>(14,681)</u>

EXPENDITURE

01-	1412-	1-021-1-026-000-6460	Temp Non-Classroom Faculty, Overload	(3,000)
01-	1413-	1-021-1-026-000-6460	Temp Non-Classroom Faculty, Part-time	(11,681)
01-	5812-	1-021-1-026-000-6460	Contract Svcs - Software Lic, Maint, Internet,	(5,225)
01-	5812-	1-021-1-026-083-6460	Contract Svcs - Software Lic, Maint, Internet,	5,225
				<u>(14,681)</u>

**Telecommunications & Technology Infrastructure Program (TTIP) at Saddleback College**

INCOME

01-	8629-	1-029-1-040-061-0799	TTIP at Saddleback College	(28,829)
				<u>(28,829)</u>

EXPENDITURE

01-	5812-	1-029-1-053-087-6120	Contract Svcs - Software Lic, Maint, Internet,	(28,829)
				<u>(28,829)</u>

**Telecommunications & Technology Infrastructure Program (TTIP) at Irvine Valley College**

INCOME

01-	8629-	1-029-4-037-000-6011	TTIP at Irvine Valley College	(28,829)
				<u>(28,829)</u>

EXPENDITURE

01-	5812-	1-029-4-037-087-6120	Contract Svcs - Software Lic, Maint, Internet,	(28,829)
				<u>(28,829)</u>

**New Media/Multimedia/Entertainment Center at Irvine Valley College**

INCOME

01-	8890-	1-053-4-072-000-6011	New Media/Multimedia/Entertain Ctr at Irvine Valley College	(2,500)
				<u>(2,500)</u>

EXPENDITURE

01-	6411-	1-053-4-072-000-6011	New Equipment - Technology	(2,500)
				<u>(2,500)</u>

**Foster & Kinship Care Education (FKCE) at Saddleback College**

INCOME

01-	8690-	1-069-1-058-036-1305	Foster & Kinship Care Education at Saddleback College	38,367
				<u>38,367</u>

EXPENDITURE

01-	1415-	1-069-1-058-036-1305	Temp Non-Classrm Faculty, Stipend & Projects	(45,045)
01-	2131-	1-069-1-058-036-1305	Reg Classified Mgmt (Non-Inst), Contract Assignments	48,762
01-	2141-	1-069-1-058-036-1305	Reg Clerical/Sec Staff (Non-Inst), Contract Assignments	(39,793)
01-	2346-	1-069-1-058-036-1305	Non-Instr Classified, Substitutes	30,720
01-	3120-	1-069-1-058-036-1305	STRS - Non-Instr Staff	(3,717)
01-	3220-	1-069-1-058-036-1305	PERS - Non-Instr Staff	2,981
01-	3320-	1-069-1-058-036-1305	OASDI - Non-Instr Staff	3,404
01-	3360-	1-069-1-058-036-1305	Medicare - Non-Instr Staff	156
01-	3520-	1-069-1-058-036-1305	Unemployment Insurance - Non-Instr Staff	32
01-	3620-	1-069-1-058-036-1305	Work Comp - Non-Instr Staff	214
01-	4300-	1-069-1-058-036-1305	Instr Supply & Material	5,500
01-	4580-	1-069-1-058-036-1305	In-house duplicating, printing & graphics	3,000
01-	5153-	1-069-1-058-036-1305	Consultant	21,852
01-	5269-	1-069-1-058-036-1305	Mileage Expense	2,966
01-	5270-	1-069-1-058-036-1305	Conference/Travel	1,900
01-	5271-	1-069-1-058-036-1305	District Supported Community Event	800
01-	5620-	1-069-1-058-036-1305	Rents & Leases	1,324
01-	5840-	1-069-1-058-036-1305	Postage	2,500
01-	5891-	1-069-1-058-036-1305	Indirect Charges	811
				<u>38,367</u>

**Fostering Student Success Grant Match at Saddleback College**

INCOME

01-	8890-	2-088-1-054-033-1230	Fostering Student Success at Saddleback College	<u>(75,000)</u>
				<u>(75,000)</u>

EXPENDITURE

01-	1415-	2-088-1-054-033-1230	Temp Non-Classrm Faculty, Stipend & Projects	(15,500)
01-	3120-	2-088-1-054-033-1230	STRS - Non-Instructional Staff	(1,279)
01-	3360-	2-088-1-054-033-1230	MEDICARE - Non-Instructional Staff	(225)
01-	3520-	2-088-1-054-033-1230	UNEMP - Non-Instructional Staff	(46)
01-	3620-	2-088-1-054-033-1230	W COMP - Non-Instructional Staff	(279)
01-	4300-	2-088-1-054-033-1230	Instr Supply & Material	(10,000)
01-	5173-	2-088-1-054-033-1230	Lecturer/Guest Speaker	(2,621)
01-	5270-	2-088-1-054-033-1230	Conference/Travel	(7,000)
01-	5271-	2-088-1-054-033-1230	District Supported Community Event	(3,000)
01-	5811-	2-088-1-054-033-1230	Contract Services	(35,000)
01-	7600-	2-088-1-054-033-1230	Other Payments to Students	(50)
				<u>(75,000)</u>

**NSF Rapid Tech at Saddleback College**

INCOME

01-	8199-	2-100-1-050-000-4900	NSF Rapid Tech at Saddleback College	<u>28,535</u>
				<u>28,535</u>

EXPENDITURE

01-	5811-	2-100-1-050-000-4900	Contract Services	<u>28,535</u>
				<u>28,535</u>

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

GENERAL FUND

**RESOLUTION 09-19**

October 26, 2009

STATE OF CALIFORNIA )  
 )  
COUNTY OF ORANGE )

I, Dr. Raghu P. Mathur, Secretary to the Board of Trustees of South Orange County Community College District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on October 26, 2009.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 27th day of October, 2009.

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Raghu P. Mathur, Ed.D.  
Secretary to the Board of Trustees

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** SOCCCD: Transfer of Budget Appropriations  
**ACTION:** Ratify

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**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 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
BT10-00028	01-4600-1-002-4-080-093-6011	NON-INSTR SUPPLIES & MATERIALS: Instructional Dean	\$200.00	
	01-5269-1-002-4-080-093-6011	MILEAGE: Instructional Dean	\$200.00	
	01-5811-1-002-4-080-093-6011	CONTRACT SERVICES: Instructional Dean	\$13,309.00	
	01-4300-1-002-4-080-093-6011	INSTR SUPPLIES & MATERIALS: Instructional Dean		\$1,875.00
	01-4580-1-002-4-080-093-6011	DUPL CHBACKS: Instructional Dean		\$200.00
	01-5270-1-002-4-080-093-6011	CONFERENCE: Instructional Dean		\$10,934.00
	01-5271-1-002-4-080-093-6011	DISTRICT EVENTS: Instructional Dean		\$500.00
	01-5840-1-002-4-080-093-6011	POSTAGE: Instructional Dean		\$200.00
				<u>\$13,709.00</u>
BT10-00030	01-5999-2-050-4-034-089-6950	BALANCING ACCOUNT: Parking Fines	\$60,000.00	
	01-6410-2-050-4-034-089-6950	NEW EQUIPMENT: Parking		\$60,000.00
			<u>\$60,000.00</u>	<u>\$60,000.00</u>
BT10-00034	09-4600-1-044-1-031-000-6822	NON-INSTR SUPPLIES & MATERIALS: Community Education Programs	\$5,000.00	
	09-5270-1-044-1-031-000-6822	CONFERENCE: (Community Services)prog	\$1,500.00	
	09-5271-1-044-1-031-000-6822	COMM RELATIONS: (Community Services)prog	\$2,500.00	
	09-4300-1-044-1-031-000-6822	INSTR SUPPLY: (Community Services)prog		\$5,000.00
	09-5620-1-044-1-031-000-6822	RENTS & LEASES: Community Education Programs		\$2,500.00
	09-5820-1-044-1-031-000-6822	FNGRPRINT/TB TEST: Community Education Administration		\$1,500.00
			<u>\$9,000.00</u>	<u>\$9,000.00</u>
BT10-00035	01-1111-1-090-1-054-033-1208	RG CLSSRM FAC SAL: Medical Assisting	\$6,124.00	
	01-3110-1-090-1-054-033-1208	STRS INSTR STAFF: Medical Assisting	\$2,000.00	
	01-1415-1-090-1-054-033-1208	HR NCLSRM FAC STI: Medical Assisting		\$6,124.00
	01-3120-1-090-1-054-033-1208	STRS NON-INSTR STAFF: Medical Assisting		\$2,000.00
			<u>\$8,124.00</u>	<u>\$8,124.00</u>
BT10-00042	96-5999-D-M01-4-036-000-0000	BALANCING: ASG OFFICE	\$8,450.00	
	96-4580-D-M01-4-036-000-0000	DUPL CHBAC: ASG OFFICE		\$300.00
	96-5270-D-M01-4-036-000-0000	CONFERENCE: ASG OFFICE		\$2,000.00
	96-5650-D-M01-4-036-000-0000	EQUIP REPR: ASG OFFICE		\$2,000.00
	96-5810-D-M01-4-036-000-0000	CONTR PRNT: ASG OFFICE		\$150.00
	96-5811-D-M01-4-036-000-0000	CONTR SERV: ASG OFFICE		\$4,000.00
			<u>\$8,450.00</u>	<u>\$8,450.00</u>
BT10-00043	96-5999-D-M01-4-036-000-0000	BALANCING: ASG OFFICE	\$29,500.00	
	96-4600-D-M01-4-036-000-0000	NINSTR SUP: ASG OFFICE		\$8,000.00
	96-4710-D-M95-4-036-000-0000	FOOD SUPPLY: ASIVC EVENTS		\$8,000.00
	96-5271-D-M01-4-036-000-0000	COMM RELAT: ASG OFFICE		\$7,000.00
	96-5271-D-M15-4-036-000-0000	DIST EVENT: SCHOLARSHIPS CEREMONY		\$5,000.00
	96-5830-D-M01-4-036-000-0000	ADVERTISNG: ASG OFFICE		\$1,500.00
			<u>\$29,500.00</u>	<u>\$29,500.00</u>
BT10-00044	96-4710-D-M95-4-036-000-0000	FOOD SUPPLY: ASIVC EVENTS	\$7,000.00	
	96-5999-D-M01-4-036-000-0000	BALANCING: ASG OFFICE	\$6,800.00	
	96-4600-D-M95-4-036-000-0000	NINSTR SUP: ASIVC EVENTS		\$800.00
	96-5270-D-M01-4-036-000-0000	CONFERENCE: ASG OFFICE		\$6,800.00
	96-5271-D-M95-4-036-000-0000	COMM RELAT: ASIVC EVENTS		\$3,000.00
	96-5811-D-M95-4-036-000-0000	CONTR SERV: ASIVC EVENTS		\$3,200.00
			<u>\$13,800.00</u>	<u>\$13,800.00</u>
BT10-00045	01-7500-1-109-1-024-000-6499	STUDENT FINANCIAL AID: Other Student Services	\$11,424.00	
	01-2342-1-109-1-024-000-6499	NON-INSTR CLASS, OT: Other Student Services		\$5,000.00
	01-2383-1-109-1-024-000-6499	HR SHORTERM SAL: Other Student Services		\$3,424.00
	01-5271-1-109-1-024-000-6499	DISTRICT EVENTS: Other Student Services		\$3,000.00
			<u>\$11,424.00</u>	<u>\$11,424.00</u>

Journal Number	Account	Description	From	To
BT10-00047	01-6410-0-004-9-015-000-6780 01-5811-0-004-9-015-000-6780	NEW EQUIPMENT: Management Information Systems CONTRACT SERVICES: Management Information Systems	\$22,650.00	\$22,650.00
			<u>\$22,650.00</u>	<u>\$22,650.00</u>
Journal Number	Account	Description	From	To
BT10-00048	96-5999-D-M01-4-036-000-0000 96-4900-D-M01-4-036-000-0000 96-5811-D-M01-4-036-000-0000 96-5811-D-M95-4-036-000-0000	BALANCING: ASG OFFICE AWARDS/REC: ASG OFFICE CONTR SERV: ASG OFFICE CONTR SERV: ASIVC EVENTS	\$53,312.00	\$312.00 \$50,000.00 \$3,000.00
			<u>\$53,312.00</u>	<u>\$53,312.00</u>
Journal Number	Account	Description	From	To
BT10-00050	12-4600-0-000-4-024-067-6920 12-5173-0-000-4-024-067-6920 12-5321-0-000-4-024-067-6920 12-4212-0-000-4-024-067-6920 12-4300-0-000-4-024-067-6920 12-5153-0-000-4-024-067-6920	NON-INSTR SUPPLIES & MATERIALS: Children'S Development Cente LECTURER/GUEST SPEAKER: Children'S Development Centers ROYALTY FEES: Children'S Development Centers SOFTWARE (UNDER \$200): Children'S Development Centers INSTR SUPPLIES & MATERIALS: Children'S Development Centers CONSULTANT: Children'S Development Centers	\$15,000.00 \$300.00 \$800.00	\$300.00 \$15,000.00 \$800.00
			<u>\$16,100.00</u>	<u>\$16,100.00</u>
Journal Number	Account	Description	From	To
BT10-00058	01-4600-0-000-1-025-000-6570 01-6120-0-000-1-025-000-6510 01-4600-0-000-1-021-080-6510 01-6120-0-000-1-021-080-6510 01-6126-0-000-1-025-000-6510	NON-INSTR SUPPLIES & MATERIALS: Physical Plant: Utilities SITE (CNTRCT SRV): Physical Plant: Building Maint & Repairs NON-INSTR SUPPLIES & MATERIALS: Physical Plant: Building Mai SITE (CNTRCT SRV): Building Maintenance & Repairs SITE (ARCHITECT FEES): Physical Plant: Building Maint & Repa	\$85,000.00 \$130,983.00	\$85,000.00 \$50,000.00 \$80,983.00
			<u>\$215,983.00</u>	<u>\$215,983.00</u>
Journal Number	Account	Description	From	To
BT10-00068	01-6410-1-090-1-054-033-1208 01-4300-1-090-1-054-033-1208	NEW EQUIPMENT: Medical Assisting INSTR SUPPLIES & MATERIALS: Medical Assisting	\$25,000.00	\$25,000.00
			<u>\$25,000.00</u>	<u>\$25,000.00</u>
Journal Number	Account	Description	From	To
BT10-00069	01-5814-0-000-1-053-041-0602 01-2383-0-000-1-053-041-0602 01-4580-0-000-1-053-041-0602 01-4600-0-000-1-053-041-0602 01-5810-0-000-1-053-041-0602 01-5840-0-000-1-053-041-0602	CONTR SVCS(FEE): Journalism HR SHORTERM SAL: Journalism DUPL CHBACKS: Journalism NON-INSTR SUPPLIES & MATERIALS: Journalism CONTRACT PRINTING: Journalism POSTAGE: Journalism	\$20,700.00	\$5,000.00 \$100.00 \$300.00 \$15,000.00 \$300.00
			<u>\$20,700.00</u>	<u>\$20,700.00</u>
Journal Number	Account	Description	From	To
BT10-00079	01-5840-2-023-4-035-077-6430 01-2141-2-023-4-035-077-6430 01-3220-2-023-4-035-077-6430 01-3320-2-023-4-035-077-6430 01-3360-2-023-4-035-077-6430 01-3420-2-023-4-035-077-6430 01-3520-2-023-4-035-077-6430 01-3620-2-023-4-035-077-6430	POSTAGE: EOPS RG CLERIC SAL: EOPS PERS NON-INSTR STAFF: EOPS OASDI NINST CLSSF: EOPS MEDIC NON-INSTR STAFF: EOPS BENS NINST CLSSF: EOPS UNEMP NINST STAFF: EOPS WCOMP NON-INSTRUCTIONAL: EOPS	\$54,367.00	\$35,250.00 \$3,696.00 \$2,356.00 \$511.00 \$11,776.00 \$105.00 \$673.00
			<u>\$54,367.00</u>	<u>\$54,367.00</u>
Journal Number	Account	Description	From	To
BT10-00080	01-1313-1-006-1-058-036-1305 01-4600-1-006-1-058-036-1305 01-5811-1-006-1-058-036-1305 01-1415-1-006-1-058-036-1305 01-3120-1-006-1-058-036-1305	HR CLSSRM FAC PT: Human Development NON-INSTR SUPPLIES & MATERIALS: Human Development CONTRACT SERVICES: Human Development HR NCLSRM FAC STI: Human Development STRS NON-INSTR STAFF: Human Development	\$7,778.00 \$2,874.00 \$4,000.00	\$13,503.00 \$1,149.00
			<u>\$14,652.00</u>	<u>\$14,652.00</u>
Journal Number	Account	Description	From	To
BT10-00085	01-1313-2-209-1-024-000-6499 01-1315-2-209-1-024-000-6499 01-1415-2-209-1-024-000-6499 01-3420-2-209-1-024-000-6499 01-5811-2-209-1-024-000-6499 01-6410-2-209-1-024-000-6499	HR CLSSRM FAC PT: Other Student Services HR CLSSRM FAC STI(interns): Other Student Services HR NCLSRM FAC STI: Other Student Services BENS NINST CLSSF: Other Student Services CONTRACT SERVICES: Other Student Services NEW EQUIPMENT: Other Student Services	\$25,000.00 \$20,300.00 \$1,039.00 \$7,000.00	\$25,000.00 \$28,339.00
			<u>\$53,339.00</u>	<u>\$53,339.00</u>



Journal Number	Account	Description	From	To
BT10-00088	01-5999-2-050-4-034-089-6950 01-6220-2-050-4-034-089-6950	BALANCING ACCOUNT: Parking Fines BLDG (CNTRCT SRV): Parking	\$6,000.00	\$6,000.00
			<u>\$6,000.00</u>	<u>\$6,000.00</u>

Journal Number	Account	Description	From	To
BT10-00089	01-1414-2-024-1-051-075-6420 01-1316-2-024-1-051-075-4930 01-2383-2-024-1-051-075-6420 01-2453-2-024-1-051-101-4930 01-2483-2-024-1-051-075-0809 01-2483-2-024-1-051-075-0835 01-2483-2-024-1-051-075-4930 01-2483-2-024-1-051-075-6420 01-3210-2-024-1-051-101-4930 01-3220-2-024-1-051-075-6420 01-3310-2-024-1-051-075-0809 01-3310-2-024-1-051-075-0835 01-3310-2-024-1-051-075-4930 01-3310-2-024-1-051-101-4930 01-3320-2-024-1-051-075-6420 01-3350-2-024-1-051-075-0809 01-3350-2-024-1-051-075-0835 01-3350-2-024-1-051-075-4930 01-3350-2-024-1-051-101-4930 01-3360-2-024-1-051-075-6420 01-3510-2-024-1-051-075-0809 01-3510-2-024-1-051-075-0835 01-3510-2-024-1-051-075-4930 01-3510-2-024-1-051-101-4930 01-3520-2-024-1-051-075-6420 01-3610-2-024-1-051-075-0809 01-3610-2-024-1-051-075-0835 01-3610-2-024-1-051-075-4930 01-3610-2-024-1-051-101-4930 01-3620-2-024-1-051-075-6420	HR NCLSRM FAC SUM: DSPS HR CLSSRM FAC SUB: General Studies(App Psy,Pre-coll Math & HR SHORTERM SAL: DSPS INSTR CL HOURLY: General Studies(App Psy,Pre-coll Math & HR INSTR STRM SAL: Special Education Service/Aide HR INSTR STRM SAL: Physical Education & Athletics HR INSTR STRM SAL: General Studies(App Psy,Pre-coll Math & HR INSTR STRM SAL: DSPS PERS INSTR STAFF: General Studies(App Psy,Pre-coll Math & PERS NON-INSTR STAFF: DSPS OASDI INSTR CLSSF: Special Education Service/Aide OASDI INSTR CLSSF: Physical Education & Athletics OASDI INSTR CLSSF: General Studies(App Psy,Pre-coll Math & OASDI INSTR CLSSF: General Studies(App Psy,Pre-coll Math & OASDI NINST CLSSF: DSPS MEDIC INSTR EMPLOY: Special Education Service/Aide MEDIC INSTR EMPLOY: Physical Education & Athletics MEDIC INSTR EMPLOY: General Studies(App Psy,Pre-coll Math & MEDIC INSTR EMPLOY: General Studies(App Psy,Pre-coll Math & MEDIC NINST EMPLOY: DSPS UNEMP INSTR STAFF: Special Education Service/Aide UNEMP INSTR STAFF: Physical Education & Athletics UNEMP INSTR STAFF: General Studies(App Psy,Pre-coll Math & UNEMP INSTR STAFF: General Studies(App Psy,Pre-coll Math & UNEMP NINST STAFF: DSPS WCOMP INSTRUCTIONAL: Special Education Service/Aide WCOMP INSTRUCTIONAL: Physical Education & Athletics WCOMP INSTRUCTIONAL: General Studies(App Psy,Pre-coll Math & WCOMP INSTRUCTIONAL: General Studies(App Psy,Pre-coll Math & WCOMP NON-INSTRUCTIONAL: DSPS	\$18,720.00	\$228.00 \$7,410.00 \$214.00 \$784.00 \$5,892.00 \$128.00 \$960.00 \$225.00 \$182.00 \$49.00 \$366.00 \$23.00 \$144.00 \$647.00 \$12.00 \$86.00 \$6.00 \$34.00 \$460.00 \$3.00 \$18.00 \$2.00 \$7.00 \$96.00 \$15.00 \$107.00 \$7.00 \$42.00 \$573.00
			<u>\$18,720.00</u>	<u>\$18,720.00</u>

Journal Number	Account	Description	From	To
BT10-00094	01-5999-0-000-4-022-000-6620 01-4600-0-000-4-070-069-1001 01-5811-0-000-4-070-069-1001	BALANCING ACCOUNT: Executive College Admin(Pres & Vice Pres NON-INSTR SUPPLIES & MATERIALS: Fine Arts, General CONTRACT SERVICES: Fine Arts, General	\$20,000.00	\$10,000.00
			<u>\$20,000.00</u>	<u>\$10,000.00</u>

Journal Number	Account	Description	From	To
BT10-00097	12-2151-0-000-1-024-067-6920 12-3320-0-000-1-024-067-6920 12-2383-0-000-1-024-000-6920 12-3320-0-000-1-024-000-6920 12-4300-0-000-1-024-000-6920 12-4600-0-000-1-024-000-6920 12-4710-0-000-1-024-000-6920	RG TECH SAL: Children'S Development Centers OASDI NINST CLSSF: Children'S Development Centers HR SHORTERM SAL: Children'S Development Centers OASDI NINST CLSSF: Children'S Development Centers INSTR SUPPLIES & MATERIALS: Children'S Development Centers NON-INSTR SUPPLIES & MATERIALS: Children'S Development Cente FOOD SUPPLIES: Children'S Development Centers	\$20,700.00 \$4,300.00	\$17,700.00 \$4,300.00 \$500.00 \$500.00 \$2,000.00
			<u>\$25,000.00</u>	<u>\$25,000.00</u>

Journal Number	Account	Description	From	To
BT10-00110	01-7500-1-109-1-024-000-6499 01-4600-1-109-1-024-000-6499 01-5411-1-109-1-024-000-6499 01-5510-1-109-1-024-000-6499 01-5590-1-109-1-024-000-6499 01-5591-1-109-1-024-000-6499 01-5592-1-109-1-024-000-6499 01-5593-1-109-1-024-000-6499	STUDENT FINANCIAL AID: Other Student Services NON-INSTR SUPPLIES & MATERIALS: Other Student Services INSURANCE: Other Student Services TRASH REMOVAL: Other Student Services TELEPHONE: Other Student Services ELECTRICITY: Other Student Services NATURAL GAS: Other Student Services WATER: Other Student Services	\$20,335.00	\$7,835.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,500.00
			<u>\$20,335.00</u>	<u>\$20,335.00</u>

Journal Number	Account	Description	From	To
BT10-00112	96-4710-D-M95-4-036-000-0000	FOOD SUPPLY: ASIVC EVENTS	\$8,000.00	
	96-5271-D-M95-4-036-000-0000	COMM RELAT: ASIVC EVENTS		\$8,000.00
			<u>\$8,000.00</u>	<u>\$8,000.00</u>
<b>Journal Number</b>	<b>Account</b>	<b>Description</b>	<b>From</b>	<b>To</b>
BT10-00114	01-5999-0-000-4-025-000-6720	BALANCING ACCOUNT: Fiscal & Budgetary Services	\$31,109.00	
	01-4600-0-000-4-025-000-6599	NON-INSTR SUPPLIES & MATERIALS: Physical Plant: Other Operat		\$31,109.00
			<u>\$31,109.00</u>	<u>\$31,109.00</u>
<b>Journal Number</b>	<b>Account</b>	<b>Description</b>	<b>From</b>	<b>To</b>
BT10-00121	01-6410-0-608-8-016-000-6625	NEW EQUIPMENT: ATEP	\$106,486.00	
	01-2383-0-608-8-016-060-6625	HR SHORTERM SAL: ATEP		\$16,640.00
	01-2483-0-608-8-016-060-0956	HR INSTR STRM SAL: Industrial/Mfg Tech		\$17,922.00
	01-3210-0-608-8-016-060-0956	PERS INSTR STAFF: Industrial/Mfg Tech		\$1,739.00
	01-3220-0-608-8-016-060-6625	PERS NON-INSTR STAFF: ATEP		\$1,614.00
	01-3310-0-608-8-016-060-0956	OASDI INSTR CLSSF: Industrial/Mfg Tech		\$1,111.00
	01-3320-0-608-8-016-060-6625	OASDI NINST CLSSF: ATEP		\$1,032.00
	01-3350-0-608-8-016-060-0956	MEDIC INSTR EMPLOY: Industrial/Mfg Tech		\$260.00
	01-3360-0-608-8-016-060-6625	MEDIC NINST EMPLOY: ATEP		\$241.00
	01-3510-0-608-8-016-060-0956	UNEMP INSTR STAFF: Industrial/Mfg Tech		\$54.00
	01-3520-0-608-8-016-060-6625	UNEMP NINST STAFF: ATEP		\$50.00
	01-3610-0-608-8-016-060-0956	WCOMP INSTRUCTIONAL: Industrial/Mfg Tech		\$323.00
	01-3620-0-608-8-016-060-6625	WCOMP NON-INSTRUCTIONAL: ATEP		\$300.00
	01-4300-0-608-8-016-060-0956	INSTR SUPPLIES & MATERIALS: Industrial/Mfg Tech		\$1,500.00
	01-5811-0-608-8-016-060-6625	CONTRACT SERVICES: ATEP		\$4,500.00
	01-6411-0-608-8-016-060-0956	NEW EQUIP TECHNOLOGY: Industrial/Mfg Tech		\$25,600.00
	01-6412-0-608-8-016-060-0956	SOFTWARE: Industrial/Mfg Tech		\$33,600.00
				<u>\$106,486.00</u>
<b>Journal Number</b>	<b>Account</b>	<b>Description</b>	<b>From</b>	<b>To</b>
BT10-00123	01-1414-2-024-1-051-075-6420	HR NCLSRM FAC SUM: DSPS	\$18,700.00	
	01-2453-2-024-1-051-101-4930	INSTR CL HOURLY: General Studies(App Psy,Pre-coll Math &		\$14,900.00
	01-2483-2-024-1-051-075-0835	HR INSTR STRM SAL: Physical Education & Athletics		\$3,800.00
			<u>\$18,700.00</u>	<u>\$18,700.00</u>
<b>Journal Number</b>	<b>Account</b>	<b>Description</b>	<b>From</b>	<b>To</b>
BT10-00129	01-5811-0-000-7-015-000-6780	CONTRACT SERVICES: Information Systems & Services	\$11,830.00	
	01-6410-0-000-7-015-000-6780	NEW EQUIPMENT: Information Systems & Services	\$15,000.00	
	01-2383-0-000-7-015-000-6780	HR SHORTERM SAL: Information Systems & Services		\$15,000.00
	01-5153-0-000-7-015-000-6780	CONSULTANT: Information Systems & Services		\$11,830.00
			<u>\$26,830.00</u>	<u>\$26,830.00</u>
<b>Journal Number</b>	<b>Account</b>	<b>Description</b>	<b>From</b>	<b>To</b>
BT10-00132	01-5811-0-000-7-015-000-6780	CONTRACT SERVICES: Information Systems & Services	\$143,868.00	
	01-5811-0-004-9-015-000-6780	CONTRACT SERVICES: Management Information Systems	\$156,132.00	
	01-6440-0-000-7-015-000-6780	Technology-Contrct Services: Management Information Systems		\$143,868.00
	01-6440-0-004-9-015-000-6780	Technology-Contrct Services: Management Information Systems		\$156,132.00
			<u>\$300,000.00</u>	<u>\$300,000.00</u>
<b>Journal Number</b>	<b>Account</b>	<b>Description</b>	<b>From</b>	<b>To</b>
BT10-00136	01-2141-1-203-4-080-093-6310	RG CLERIC SAL: Counseling & Guidance	\$18,500.00	
	01-1414-1-203-4-080-093-6310	HR NCLSRM FAC SUM: Counseling & Guidance		\$18,500.00
			<u>\$18,500.00</u>	<u>\$18,500.00</u>
<b>Journal Number</b>	<b>Account</b>	<b>Description</b>	<b>From</b>	<b>To</b>
BT10-00137	01-4600-0-000-4-025-062-6772	NON-INSTR SUPPLIES & MATERIALS: Transportation Services	\$20,000.00	
	01-5999-0-000-4-022-000-6620	BALANCING ACCOUNT: Executive College Admin(Pres & Vice Pres		\$20,000.00
			<u>\$20,000.00</u>	<u>\$20,000.00</u>
<b>Journal Number</b>	<b>Account</b>	<b>Description</b>	<b>From</b>	<b>To</b>
BT10-00139	01-4344-0-000-1-025-000-6570	FEE-BASED SUPPLIES: Physical Plant: Utilities	\$13.00	
	01-5811-0-000-1-025-000-6510	CONTRACT SERVICES: Physical Plant: Building Maint & Repairs	\$22,500.00	
	01-6220-0-000-1-025-000-6510	BLDG (CNTRCT SRV): Physical Plant: Building Maint & Repairs	\$24,692.00	
	01-6226-0-000-1-025-000-6510	BLDG (ARCHITECT): Physical Plant: Building Maint & Repairs	\$3,639.00	
	01-6410-0-000-1-025-000-6799	NEW EQUIPMENT: Staff Services	\$69,265.00	
	01-4344-0-000-1-055-013-1011	INSTR FEE-BASED SUPPLIES: Photography		\$13.00
	01-5811-0-000-1-021-080-6510	CONTRACT SERVICES: Physical Plant: Building Maint & Repairs		\$22,500.00
	01-6220-0-000-1-021-080-6510	BLDG (CNTRCT SRV): Building Maintenance & Repairs		\$18,692.00
	01-6220-0-000-1-057-006-6960	BLDG (CNTRCT SRV): Student Cocurricular Activities		\$6,000.00
	01-6226-0-000-1-021-080-6510	BLDG (ARCHITECT): Physical Plant: Building Maint & Repairs		\$3,639.00
	01-6410-0-000-1-056-000-6011	NEW EQUIPMENT: Instructional Dean		\$7,073.00
	01-6410-0-000-1-056-010-1905	NEW EQUIPMENT: Chemistry		\$13,067.00
	01-6410-0-000-1-057-006-6960	NEW EQUIPMENT: Student Cocurricular Activities		\$49,125.00
				<u>\$120,109.00</u>

Journal Number	Account	Description	From	To
BT10-00146	01-1313-2-209-1-024-000-6499	HR CLSSRM FAC PT: Other Student Services	\$20,000.00	
	01-2131-2-209-1-024-000-6499	RG MANAGER SAL: Other Student Services	\$16,812.00	
	01-2141-2-209-1-024-000-6499	RG CLERIC SAL: Other Student Services	\$987.00	
	01-2151-2-209-1-024-000-6499	RG TECH SAL: Other Student Services	\$5,000.00	
	01-2342-2-209-1-024-000-6499	NON-INSTR CLASS, OT: Other Student Services	\$314.00	
	01-2383-2-209-1-024-000-6499	HR SHORTERM SAL: Other Student Services	\$4,942.00	
	01-5269-2-209-1-024-000-6499	MILEAGE: Other Student Services	\$300.00	
	01-5811-2-209-1-024-000-6499	CONTRACT SERVICES: Other Student Services	\$600.00	
	01-5825-2-209-1-024-000-6499	OTHER OPERATING EXPENSES & SVCS: Other Student Services	\$500.00	
	01-5840-2-209-1-024-000-6499	POSTAGE: Other Student Services	\$600.00	
	01-6410-2-209-1-024-000-6499	NEW EQUIPMENT: Other Student Services		\$50,055.00
				<u>\$50,055.00</u>

Journal Number	Account	Description	From	To
BT10-00147	01-5811-2-209-1-024-000-6499	CONTRACT SERVICES: Other Student Services	\$1,400.00	
	01-6120-2-209-1-024-000-6499	SITE (CNTRCT SRV): Other Student Services	\$5,426.00	
	01-6220-2-209-1-024-000-6499	BLDG (CNTRCT SRV): Other Student Services		\$6,826.00
			<u>\$6,826.00</u>	<u>\$6,826.00</u>

Journal Number	Account	Description	From	To
BT10-00151	01-5811-0-000-4-025-062-6772	CONTRACT SERVICES: Transportation Services	\$11,000.00	
	01-4600-0-000-4-021-080-6510	NON-INSTR SUPPLIES & MATERIALS: Physical Plant: Building Mai		\$11,000.00
			<u>\$11,000.00</u>	<u>\$11,000.00</u>

TOTAL \$1,437,780.00 \$1,437,780.00

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Recommended for Ratification

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

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**Saddleback College**

<b>Journal Number</b>			
	BT10-00033	BT10-00060	BT10-00101
	BT10-00036	BT10-00063	BT10-00109
	BT10-00038	BT10-00070	BT10-00117
	BT10-00040	BT10-00071	BT10-00122
	BT10-00041	BT10-00072	BT10-00127
	BT10-00049	BT10-00073	BT10-00131
	BT10-00051	BT10-00074	BT10-00134
	BT10-00053	BT10-00075	BT10-00142
	BT10-00054	BT10-00076	BT10-00143
	BT10-00056	BT10-00084	BT10-00157
	BT10-00059	BT10-00098	

**Irvine Valley College**

<b>Journal Number</b>		
	BT10-00025	BT10-00133
	BT10-00029	BT10-00148
	BT10-00065	BT10-00150
	BT10-00081	BT10-00158
	BT10-00082	BT10-00159
	BT10-00090	
	BT10-00093	

**District Services**

**Journal Number**

**A T E P**

<b>Journal Number</b>	
	BT10-00120

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**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** SOCCCD: Gifts to the District and Foundations  
**ACTION:** Approval

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**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 gifts listed on EXHIBIT A have been reviewed by the appropriate district and college officials and have been determined to be of benefit to the receiving location.

**RECOMMENDATION**

The 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**  
**October 26, 2009**

**IRVINE VALLEY COLLEGE**

<b>Gift</b>	<b>Donated By:</b>
Ceramic Kiln	Ms. Ana Rojas 25046 El Carrizo Laguna Niguel, California 92677

**SADDLEBACK COLLEGE**

<b>Gift</b>	<b>Donated By:</b>
Large rattan upholstered couch and two chairs in tropical floral print	c/o Helen Sutta 1999 San Remo Drive Laguna Beach, California 92651
Food	Two Guys Grilling, LLC 25116 Via Pacifica Dana Point, California 92629
VHS Features, Documentation, Short Subs, DVD and storage cabinets	c/o Dr. Ralph Herold 161 Avenue Majorca #N Laguna Woods, California 92637

**TO:** Board of Trustees

**FROM:** Dr. Raghu P. Mathur, Chancellor

**RE:** SOCCCD: September/October 2009 Contracts

**ACTION:** Ratification

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### **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 September/October 2009, the following contracts were reviewed and approved by the Deputy Chancellor, following review by legal counsel, when appropriate.

### **CONTRACTOR NAME**

### **CONTRACT AMOUNT**

Greene & Associates Consultant Agreement to perform ongoing and continued monitoring and identification of federal, state and local grant and or funding opportunities that could potentially be pursued by the District.	\$60,000.00
Portland Community College Subaward Agreement to identify processes for use of rapid technologies in Machining/traditional manufacturing industry, develop curriculum outline for rapid technologies application, present developed material at the National Teacher's Training Workshop, provide regional k-16 workshop, attend the ATE PI Conference and hold a week long training session re: Continuing Education in Rapid Manufacturing.	\$35,006.00
Incentra Solutions Consultant Agreement to perform software development tasks in support of Counseling and Matriculation deployment within SIS. Support and maintenance of SIS modules as needed.	\$31,200.00
Shokrai Law Professional Services Fee Agreement to conduct fact-finding investigations and to report findings to District.	\$20,000.00
Accuvant	\$18,000.00

Item Submitted By: *Gary L. Poertner, Deputy Chancellor*

Web Application Vulnerability Assessment Agreement for security assessment services.

Richard D. Roth \$15,250.00  
 Consultant Agreement to act as an investigator for the District H.R. Department.

Metronome \$15,148.00  
 Contract to purchase equipment for use by the IT District Department.

Hall and Foreman, Inc. \$9,700.00  
 Consultant Agreement-Survey Services to perform general topography, identify all street signs, trees and their trunk diameters, fences and gates, research records of utility companies and available building plans and show existence, size and location of all above-ground and below-ground utility lines and structures both on and adjoining the project site, identify utility name and top elevations of all utility vaults and Christy boxes, covers and grates and invert elevations of sewer and storm drain cleanout and catch basins, identify building footprint as well as roof overhang and label accordingly, identify building finish floor elevation and top of paving elevation at all exterior door thresholds, location and elevation of adjoin sidewalks, curbs and gutters for those adjacent to the Life Sciences Building at Irvine Valley College.

In-N-Out Burger \$6,699.00  
 Mobile Unit Agreement for event at Irvine Valley College.

National Cinemedia, LLC \$4,669.00  
 Agreement for event at the Regal Irvine Spectrum 20 plus IMAX for Saddleback College students.

In-N-Out Burger \$3,045.00  
 Mobile Unit Agreement for event at Irvine Valley College.

Credo Reference Limited \$2,867.00  
 Credo Reference License Agreement is an institutional license agreement for access to the Credo Reference Limited service and will allow access to and use of certain licensed reference works, including all or a subset of the reference works listed at their website.

National Association of Colleges and Employers \$2,000.00  
 CSM/CSM ME License Agreement Amendment to add fee and one time set up fee for renewal of contract.

Item Submitted By: *Gary L. Poertner, Deputy Chancellor*



Rancho Capistrano Lower Field Contract for practice and games for the 2009 season at Saddleback College.	\$1,750.00
Let's Have a Cart Party Contract for Homecoming event at Saddleback College.	\$1,600.00
Arnel Management Company (Heritage Point) Apartment Lease Agreement for the rental of apartments for Egyptian students attending classes at Saddleback College via a grant.	\$1,345.00 per mo.
California Community Colleges Contract whereas the California Community Colleges Chancellor agrees to act on behalf of the District for the purpose of collecting through the State Franchise Tax Board's Interagency Offset Program, outstanding student financial aid and proper non-financial aid obligations owed to the District.	25% fee
Boomers Events, Inc. Rental Agreement for event at Saddleback College.	\$450.00
Center for Addiction Recovery and Education Agreement to provide clinical/internship needs for the health sciences and human services programs at Saddleback College.	\$0.00
Orange County One-Stop Center-South Cost Sharing Agreement for rent of conference room to hold workshops held by Irvine Valley College.	\$0.00
Cox Business Service Agreement to provide telephone services at Camden Apartments (4 apts.) for Egyptian students attending classes at Saddleback College via a grant.	
Cox Business Services Agreement to provide telephone services at Heritage Point Apartments (2 apts.) and Call Plan Addendum to provide long distance outbound and inbound Solutions and Enterprise Call Plan and Cox unlimited calling plan and Voice Addendum to provide internal wiring and voice mail blocking.	

**RECOMMENDATION**

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

Item Submitted By: *Gary L. Poertner, Deputy Chancellor*

**TO:** Board of Trustees

**FROM:** Dr. Raghu P. Mathur, Chancellor

**RE:** SOCCCD: Contract with Neudesic LLC for Software Development

**ACTION:** Approval

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### **BACKGROUND**

The Student Information System (SIS) project is on schedule to produce a state-of-the-art system using the latest technology and software development methodologies. The primary goal of the SIS project has been the replacement of the antiquated Alpha system, and to remain within the original budget the focus has been primarily on replicating existing Alpha functionality.

### **STATUS**

An emerging trend in online services is toward a more personalized, "student-centric" environment. This project will build on the SIS platform in a way that will transform students' online experience and will provide a level of student service that District Information Technology believes will be unmatched in higher education. This project, code-named "*Sherp*," essentially will be a *recommendation architecture* that will match students with courses, services, and information.

*Sherpa* will make these recommendations based on a detailed analysis of the unique attributes of each individual student. *Sherpa* services will be delivered through multiple mechanisms, including a revamped *MySite* portal, students' mobile phones, and existing social networks such as *Facebook*.

For example, students coming to our colleges directly from high school have different needs and requirements than middle-aged students who were recently laid off from their jobs. Current academic online services treat them exactly the same. *Sherpa* will provide a unique experience for students that will adapt as the students' needs change.

Neudesic LLC was selected for this contract based on the quality of the work they have accomplished on the Student Information System, their in-depth knowledge of the unique requirements of this project, and expertise they have acquired in developing their own social networking software.

### **RECOMMENDATION**

The Chancellor recommends that the Board of Trustees approve the contract, Exhibit A, including the specified functionality and rate schedule, with Neudesic LLC in an amount not to exceed \$900,000.

*Item Submitted by: Dr. Robert Bramucci, Vice Chancellor, Technology & Learning Services*

## CONSULTANT AGREEMENT

### SPECIAL SOFTWARE ENGINEERING SERVICES

This AGREEMENT is hereby entered into between the South Orange County Community College District, a public community college district of the state of California, hereinafter referred to as ("DISTRICT"), and Neudesic LLC, a California limited liability company located at 8105 Irvine Center Drive, Suite 1200, Irvine, California, 92618, telephone 800-805-1805, hereinafter referred to as ("CONSULTANT").

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONSULTANT is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

#### I.

#### Scope Of Work

A. Overview. CONSULTANT shall provide the professional services specified herein for purposes of maintaining the District's Student Information System.

B. Services To Be Provided By CONSULTANT. Staff resource services, including software engineering, project management, software architecture, business and database analysis, and expert computer programming for the following software development projects:

##### 1. SHERPA

C. CONSULTANT's Staff. CONSULTANT shall submit for DISTRICT approval a resume of each of individual CONSULTANT assigned to work on this Agreement for prior written approval by the DISTRICT's two Associate Directors of Administrative/Academic Systems. CONSULTANT agrees to provide the DISTRICT with the resumes (qualifications, experience and education) at least two weeks prior to assigning the individual to work on this Agreement. The DISTRICT may choose to interview individual CONSULTANTS prior to approving them to work on this Agreement. CONSULTANTS' Senior Project Manager(s), Project Manager(s), Business Systems Analyst Lead(s), Senior Microsoft .NET Architect(s) and other lead positions need written approval from the an Associate Directors of Administrative/Academic Systems prior to beginning work on this Agreement. The DISTRICT shall not be responsible for payment to CONSULTANT for the services of any individual who works on this Agreement without the DISTRICT's prior written consent.

D. Documentation. Functional and technical specification documentation shall be developed by CONSULTANT and delivered to DISTRICT for acceptance by the DISTRICT's Associate Directors of Administrative/Academic Systems. "Documentation" means the documents, manual and written materials (including end-user and technical manuals) developed pursuant to this Agreement. Formal review and acceptance of all written user and technical documentation is required. The documentation may be reviewed by the Associate Directors of Administrative/Academic Systems and designated DISTRICT IT staff and DISTRICT and College end users.

E. Methodology. All work must be completed following documented industry standard agile methodology, protocol and best practices and be previously approved by an Associate Directors of Administrative/Academic Systems. Methodology documentation should include the following sections:

1. Methodology overview.
2. Scope and resource management.
3. Process for defining functional and technical specifications.
4. Functional (product backlog) and technical specification documentation.
5. Functional and technical specification review and sign-off by DISTRICT stakeholders. These artifacts are to be consistent with an agile software development methodology. Stakeholders are identified DISTRICT business experts, Education and Support Services and IT technical staff.
6. Code review by DISTRICT IT staff.
7. Unit testing of source code modifications.
8. Module and functionality specific business testing scenarios.
9. Formal user acceptance and sign-off.

F. Quality Assurance And Testing.

During software development, CONSULTANT shall include a phase for quality assurance and testing of all Software. Quality assurance and testing must follow documented industry standard methodology, protocol and best practices and be previously approved by an appropriate District Associate Director Administrative/Academic Systems. Quality assurance and testing documentation should include the following:

1. Quality assurance and testing overview.
2. Module and functionality testing.

3. Modifications based upon quality control and quality assurance testing results. The CONSULTANT, DISTRICT IT and designated DISTRICT and college end users will conduct quality assurance testing.

4. Release Management:

Develop standards and practices for identifying and resolving billings for software defects, including regression bugs (both pre-release and post-release) and develop definitions of "mission critical" and "non-mission critical" bugs and timelines required for consultant to fix each. These will be developed by CONSULTANT and DISTRICT and included as Exhibit "A" to this Agreement, which is hereby incorporated by reference as if fully set out herein.

G. Deliverables And Modules.

Software Deliverables and Software Modules shall be as specified in writing by CONSULTANT and approved in writing by one of the DISTRICT's Associate Directors of Administrative/Academic Systems, as needed, based on decisions made during the design process and in consultation with the DISTRICT. "Software Deliverables" are defined as products, including, but not limited to, program source code, model/entity definitions, and build/migration instructions. "Software Modules" are defined as the functioning products of a software development project (a list of such projects is included in Section I.B. of this Agreement) as well as any and all functionality described in the As-Built Documentation delivered by CONSULTANT prior to "Go-live Software release."

Software documentation must be delivered and accepted by the DISTRICT prior to acceptance of software source code. Below is a general description of each Software Module. Additional functionality will be defined during the software development process, where such functionality fits within the allocated budget and schedule, as agreed upon and formally approved by Associate Directors of Administrative/Academic Systems and designated college end users.

<u>ITEM NO.</u>	<u>GENERAL DESCRIPTION</u>
1. <u>SHERPA</u>	<p>The CONSULTANT will build a recommendation/decision engine framework based on the design team's requirements. Examples are:</p> <ul style="list-style-type: none"> <li>• As a student registers for a class that is full, the system will provide alternative classes still open based on their MAP preferences. This will keep enrollment high and allow the student to continue to progress toward their goals.</li> <li>• Toward the end of a term, the system would notify students of upcoming finals using texts to their phones, email or Twitter Tweets.</li> <li>• While registering for a class occurring immediately after the first class ends, a student would be warned by the system that the distance between the two classes may be too great to walk given the passing time allotted.</li> <li>• Providing a workspace where social interaction between students on a particular subject can collaborate and share ideas leveraging the social paradigms of today. I.e. crowd sourcing.</li> </ul>

H. Progress Reports.

1. Project Management Review. Formal review and approval of overall project management resources and project management structure by DISTRICT is required. CONSULTANT shall provide written progress reports to the Associate Directors of Administrative/Academic Systems on a minimum of a quarterly basis, or more frequently if changes occur. One of the Associate Directors of Administrative/Academic Systems has authority to approve such progress reports for the DISTRICT.

2. Quality Assurance & Testing Plan Review. Formal review and approval of overall quality assurance and testing plans, approach and schedule by DISTRICT is required. CONSULTANT shall provide written reports for each module. The reports will be reviewed by the Associate Directors of Administrative/Academic Systems. One of the Associate Directors of Administrative/Academic Systems has authority to approve such reports for the DISTRICT.

3. Monthly Progress Reports. CONSULTANT shall submit to the Associate Directors of Administrative/Academic Systems a detailed written monthly progress report describing the work performed during the reporting period.

## I. Formal Progress Meetings.

CONSULTANT and DISTRICT shall conduct formal quarterly schedule of scope management and risk assessment meetings with senior CONSULTANT management. These meetings will involve CONSULTANT project manager(s) on site, other key CONSULTANT staff on site, DISTRICT Associate Directors of Administrative/Academic Systems. CONSULTANT shall provide in writing the following minimum information at the progress meetings:

- Complete and detailed account of the work completed (e.g., modules worked on, functionality developed, documentation written and reviewed, testing and quality assurance completed, involvement of DISTRICT IT staff, etc.) from the last quarterly meeting, as appropriate.
- Cumulative CONSULTANT personnel hours expended by position and dollar amount from the last quarterly meeting, as appropriate.
- Review of any issues and concerns that have arisen and approach to dealing with them or assistance needed from the DISTRICT from the last quarterly meeting, as appropriate.
- Written documentation for each module consistent with agile development methodology management reporting (e.g., Product Backlog, Sprint Backlog and Burndown Chart).
- Planning for the next quarter (e.g., project plan for next quarter software development, any changes in CONSULTANT personnel).

Additional information may be required and will be agreed upon between CONSULTANT and DISTRICT IT. These meetings shall occur at the Information Technology Department of the DISTRICT.

## II. Term

CONSULTANT shall commence providing services under this AGREEMENT on November 1, 2009, and will diligently perform as required and complete performance including all acceptance testing by June 30, 2010.

## III. Compensation

DISTRICT agrees to pay the CONSULTANT on an hourly basis according to the Rate Schedule for services as defined above in I. Scope Of Work, section B, item 1 satisfactorily rendered pursuant to this AGREEMENT, fee not to exceed a total of Nine Hundred Thousand & no/100 (\$900,000.00). CONSULTANT shall perform services based on the hourly rates listed

in the Rate Schedule. CONSULTANT shall invoice the DISTRICT bi-weekly, for efforts expended in the prior two-week period and include with each invoice a detailed description of services performed by each of CONSULTANT's personnel and subcontractors, if any. The DISTRICT shall have a fifteen (15) day period from the DISTRICT's receipt of each invoice in which to review, accept or dispute each invoice ("Invoice Review Period"). The DISTRICT shall notify the CONSULTANT within the Invoice Review Period of any concerns regarding the invoice in which case the Parties shall attempt to resolve the dispute in accordance with Article XXVI Disputes. In case of a dispute, if the dispute relates to only specific item(s) within an invoice, that portion of the invoice will be withheld pending attempt to resolve the dispute in accordance with Article XXVI Disputes; the rest of the invoice will be processed for payment at the end of the respective Invoice Review Period. If the dispute is about the invoice in its entirety, then payment on the entire invoice will be withheld pending attempt to resolve the dispute in accordance with Article XXVI Disputes.

CONSULTANT shall submit an itemized invoice in duplicate indicating the Contract Number and charges in accordance with the Deliverables. Invoices are to be rendered only if the items or services have been furnished to and accepted by the DISTRICT. No payment will be made in advance of work performed. The burden of proof regarding disputes as to the accuracy of CONSULTANT invoices shall fall upon CONSULTANT.

The contract Rate Schedule is shown below.



**Neudesic Rate Schedule:**

<b>ROLE / REQUIRED EXPERIENCE</b>	<b>HOURLY RATE</b>
<b><u>MC - Senior Project Manager</u></b>	\$164
Experienced and proven senior project manager with at least 10 years experience managing Information Technology projects. Plans, directs and controls projects of 2,000 work-hours or larger. Capable of serving in the role of a Business Systems Analyst, or working with a team of analysts to define project requirements and drive an appropriate solution design. The Senior Project Manager role requires a hands-on approach to managing, directing and controlling successful Information Technology solutions.	
<b><u>EM - Project Manager</u></b>	\$154
Experienced and proven project manager with at least 7 years experience managing Information Technology projects. Plans, directs and controls projects of 1,000 work-hours or larger. Capable of serving in the role of a Business Systems Analyst, or working with a team of analysts to define project requirements and drive an appropriate solution design. The Project Manager role requires a hands-on approach to managing, directing and controlling successful software development projects.	
<b><u>PCBSA - Business Systems Analyst – Lead</u></b>	\$154
Responsible for maintaining the overall direction and coordination of the requirements gathering efforts for the development process. Develops the templates, approaches and methods used in the analysis and requirements gathering process. Participates in hands-on sessions with end users and organizational stakeholders. Responsible for the work products and quality control of the Business Systems Analysts working beneath them. Familiar with a variety of software development and requirements methodologies such as RUP, MSF, Scrum and Agile. Minimum experience of 7 years in the software requirements gathering space with at least the last 2 in an oversight role.	
<b><u>SCBSA - Business Systems Analyst</u></b>	\$139
Responsible for interviewing users and stakeholders to gather functional requirements of the software system. Records these interview sessions into documents that are executed by the development team. Should have a solid understanding of the organizational goals of the client as well as an understanding of the high level capabilities of the chosen technology palette. Strong communication skills and an ability to work within several development methodologies. Minimum of 3 years analysis and requirements gathering in the Microsoft technology space.	

**ACDEV - Senior Microsoft .NET Architect /Technical Lead**

\$164

Experienced and proven solutions architect and software engineer with at least 15 years experience designing and developing software solutions, and 6 or more years focused on Microsoft .NET technology. Capable of designing software architecture for enterprise-level software solutions, developing enterprise architecture components, developing full lifecycle solutions, leading and directing technology teams, mentoring technology teams. Responsible for the successful application of best practices, design patterns, and innovative solutions to each project they touch, the Architect/Technical Lead is expected to make well informed technology decisions for the projects. An expert in several software technology disciplines, this team member is also expected to participate in the development of the solution, and to assist other team members to solve difficult problems.

**PCDEV - Senior Microsoft .NET Technical Lead**

\$154

Experienced and proven solutions architect and software engineer with at least 10 years experience designing and developing software solutions, and 6 or more years focused on Microsoft .NET technology. Capable of designing software architecture for software solutions, developing architecture components, developing full lifecycle solutions, leading and directing technology teams, mentoring technology teams. Responsible for the successful application of best practices, design patterns, and innovative solutions to each project they touch, the Technical Lead is expected to make well informed technology decisions for the projects. An expert in several software technology disciplines, this team member is also expected to participate in the development of the solution, and to assist other team members to solve difficult problems.

**SCDEV - Senior Microsoft .NET Developer**

\$139

Experienced and proven software engineer, with 6-10 years experience designing and developing software and 3-5 years experience developing Microsoft .NET applications for both Client/Server and web-based solutions. Capable of working independently or in a team to develop strong technology solutions using ASP.NET, WinForms, C#, VB.NET, and Transact-SQL, with a strong understanding of .NET Framework internals.

**CCDEV - Microsoft .NET Developer**

\$101

Software engineer with 1-3 years experience in developing web based and thick client applications within the Microsoft development stack. Knowledge of ASP .NET, c# .NET, and their interactions with HTML and SQL Server for business applications.

**CDWEB - Creative Director of Web Solutions**

\$154

A proven and consistent creative force behind web solutions and rich media projects. A Creative Director of Web Solutions provides the creative direction for a project, according to the requirements of the users. The critical role of this person on a web project is to create the design concept (sample comps and/or animations) to define and refine the design of the overall user experience.

**SDWEB - Senior Web Designer**

\$111

Experienced designer of user experience through web media. Skilled and proven in producing rich graphics, animation, and interactive media, consistently following and extending concept designs developed by a Creative Director. Experienced in working with web developers to integrate rich media with program code.

**PCDBA - Senior Database Architect**

\$154

A database architect and business intelligence specialist with at least 10 years experience developing IT solutions. Capable of modeling enterprise databases, architecting database access and security practices, designing high-availability database and data warehouse solutions for the enterprise.

**SCDBA - Database Architect & Developer**

\$139

Creates application level functionality for the database elements of the application suite such as stored procedures, views, indexes and triggers. Ensures that the data elements are high performing and can accommodate the needs of the business logic and user interface modules. 5+ years of developing technologies on Microsoft SQL Server.

**PCQA - QA Director**

\$154

Responsible for creating, planning and directing the quality assurance effort of the project. Works with the client to determine the needs of the user base and anticipated demands on the system. Creates test harnesses (load and functionality) and staging environments for the project. Oversees the defect tracking and resolution process for the project. Involved in key areas of the QA process in a hands-on role. 7+ years of QA work as a team member, with the last 2 in a managerial role.

**SCQA - Senior QA Engineer**

\$122

Self-directed in planning, documenting and executing test cases based on direct interaction with software developers, analysts and end-users. Able to create automated tests (load and functionality) as necessary. Able to manually test a software application according to project test plans and test scenarios. Able to perform rigorous exploratory testing (heuristics-based attacks) with little or no direction. Carries out the testing of the application on both a unit and integration level. Reports defects found into the issue tracking system and re-tests as remedies are deployed. Also responsible for carrying out the load tests for the application. 5+ years in a QA role.

**CCQA - QA Engineer**

\$101

Carries out the testing of the application on both a unit and integration level. Reports defects found into the issue tracking system and re-tests as remedies are deployed. Also responsible for carrying out the load tests for the application. 3+ years in a QA role.

**OFFRE – Offshore India Resource**

\$49

India resources perform the following roles as defined above: EM, ACDEV, PCDEV, SCDEV, CCDEV, SCQA, CCQA. The rate is a blended rate for and will be charged for all Offshore resources.

**IV.**

**Unapproved Expenses**

DISTRICT shall not be liable to CONSULTANT for any unapproved costs or expenses paid or incurred by CONSULTANT in performing services for DISTRICT.

**V.**

**Independent Contractor/Subcontractor Status**

CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. CONSULTANT assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONSULTANT's employees.

CONSULTANT has prime contractor responsibility; subcontractors may be used, but the CONSULTANT shall accept full responsibility for subcontractors' performance. The CONSULTANT shall identify all subcontractors, and describe the type of contractual arrangement with all subcontractors. The CONSULTANT shall be responsible for meeting all terms and conditions of this AGREEMENT. The DISTRICT reserves the right to approve/disapprove all subcontractors. In the event the DISTRICT determines that an employee of CONSULTANT or a subcontractor hired by CONSULTANT is unqualified, unruly, or in any way endangering the project, CONSULTANT shall remove the employee/subcontractor at the request of the DISTRICT. This provision shall apply to all CONSULTANT's personnel including the Senior Project Manager.

## **VI.** **Expenses**

DISTRICT shall furnish, or reimburse CONSULTANT for DISTRICT approved expenses incurred for materials, equipment, supplies, travel and other items necessary to complete the services to be provided pursuant to this AGREEMENT. Reimbursement of expenses, including travel, will be subject to the DISTRICT's rules and procedures. CONSULTANT's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

Project complexity may require team members to travel to and from India. In addition, offshore India resources may need to travel to the DISTRICT offices. The DISTRICT agrees to pay Travel Expenses. Travel expenses shall include airfare, hotel, meals, Visa application and shipping fees, and ground transportation costs for the team of SOCCCD and Neudesic employees. CONSULTANT will provide an estimate of schedule of charges prior to travel. If schedule of charges is approved by DISTRICT, the DISTRICT will be obligated to pay not to exceed approved schedule of charges.

## **VII.** **Originality Of Services**

CONSULTANT agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONSULTANT and shall not be copied in whole or in part from any other source, except that submitted to CONSULTANT by DISTRICT as a basis for such services, or otherwise licensed or publicly released materials suitable for purposes of reasonable use in connection with services provided to DISTRICT by CONSULTANT pursuant to this AGREEMENT.

## **VIII.** **Copyright/Trademark/Patent**

All originals and copies of the Work Product, as well as intermediate versions and working papers and all copyrights, trade secrets, know-how, patents, trademarks, and all other

intellectual property rights in the Work Product and all inventions embodied therein (collectively, the "Proprietary Rights") will be the exclusive property of DISTRICT and shall constitute trade secrets owned exclusively by DISTRICT. CONSULTANT hereby assigns and agrees to assign all Proprietary Rights to the DISTRICT, for no further consideration, and agrees to require all its employees, agents, and independent contractors to assign all Proprietary Rights to DISTRICT in a manner consistent with this AGREEMENT. CONSULTANT agrees to assist DISTRICT to register, enforce, and maintain any and all Proprietary Rights in any and all countries considered relevant by DISTRICT in its discretion. CONSULTANT agrees to execute and deliver all documents requested by DISTRICT in connection with such registration and enforcement, and to perfect any such rights in DISTRICT, its licensees, successors, and assigns. At no time, without the prior written consent of DISTRICT, will CONSULTANT use, copy, disclose to any third party, license, transfer, or otherwise exploit the Proprietary Rights. Further CONSULTANT will maintain the confidentiality of the fact that DISTRICT is pursuing development of the Work Product. CONSULTANT will use and maintain appropriate security measures to honor all of such obligations. CONSULTANT consents to the use of CONSULTANT's name in conjunction with the sale, use, performance and distribution of the matters produced under this AGREEMENT, for any purpose and in any medium.

#### **IX.**

#### **Warranty Of Conformity To Specifications**

CONSULTANT warrants that all Software Deliverables and Software Modules developed by CONSULTANT hereunder shall conform to the specifications provided in this Agreement ("Specifications"). During a period of six (6) months after final acceptance of each of the Software Deliverables and Software Modules by DISTRICT, CONSULTANT shall, at its own expense, provide programming services to correct defects that caused the Software Deliverables and/or Software Modules to fail to conform to the Specifications and that significantly affect performance (as defined in Exhibit "A") in accordance with those Specifications, provided that DISTRICT has notified CONSULTANT thereof and, upon inspection, CONSULTANT has found the Software Deliverables and/or Software Modules to be nonconforming.

#### **X.**

#### **Mutual Termination**

DISTRICT may, at any time, with or without reason, terminate this AGREEMENT. If DISTRICT terminates DISTRICT shall compensate CONSULTANT only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONSULTANT. Notice shall be deemed given when received by the either party or no later than three days after the day of mailing, whichever is sooner.

DISTRICT or CONSULTANT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by either party; or (b) any act by either party exposing the other party to liability to others for personal injury or property damage; or (c) Either party is adjudged a bankrupt, if either party makes a general assignment for the benefit of creditors or a receiver is appointed on

account of either party's insolvency. Written notice by either party shall contain the reasons for such intention to terminate and unless within ten (10) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the ten (10) days cease and terminate. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by either party shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

The rights and remedies provided in this Section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this AGREEMENT.

## **XI.**

### **Hold Harmless**

CONSULTANT agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its Board of Trustees, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense (including attorneys' fees), of any nature whatsoever, which may be incurred by reason of:

a. Any injury to or death of any person(s), or damage to or loss of any property caused by any act, neglect, default, or omission of the CONSULTANT, or any person, firm or corporation employed by the CONSULTANT, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents; and/or

b. Any judgment or proceeding in which it is determined, or any settlement Contract arising out of the allegations, that CONSULTANT's furnishing or supplying DISTRICT with goods, components, programs, practices, or methods supplied by CONSULTANT under this AGREEMENT constitutes an infringement of any patent, copyright, trademark, trade name, trade secret or other proprietary or contractual right of any third party. The foregoing shall not apply unless DISTRICT has informed CONSULTANT as soon as practicable of the suit or action alleging such infringement. CONSULTANT shall not settle such suit or action without the consent of the DISTRICT. DISTRICT retains the right to participate in the defense against any such suit or action. The DISTRICT agrees to provide CONSULTANT with prompt notice of any such claims and to permit CONSULTANT to defend any claim or suit, and that it will cooperate fully in such defense.

## **XII.**

### **Insurance**

CONSULTANT agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONSULTANT and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONSULTANT agrees to provide an endorsement to

this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No later than July 30, 2007 CONSULTANT shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONSULTANT agrees to name DISTRICT and its officers, agents and employees as additional insured under said policy. Consultant agrees to maintain workers' compensation insurance as required under the laws of the state of California.

**XIII.**  
**Assignment**

This AGREEMENT and/or the obligations of the CONSULTANT pursuant to this AGREEMENT shall not be assigned or otherwise transferred by the CONSULTANT, without the prior written consent of DISTRICT. Any attempt to make such an assignment without DISTRICT's prior written consent shall be void.



**XIV.**

**Compliance With Applicable Laws**

The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONSULTANT agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONSULTANT, CONSULTANT's business, equipment and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.

**XV.**

**Permits/Licenses**

CONSULTANT and all CONSULTANT's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

**XVI.**

**Employment With Public Agency**

CONSULTANT, if an employee of another public agency, agrees that CONSULTANT will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

**XVII.**

**Entire Agreement/Amendment**

This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

**XVIII.**

**Equal Opportunity Employment**

CONSULTANT agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

**XIX.**

**Non Waiver**

The failure of DISTRICT or CONSULTANT to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

**XX.**  
**Notice**

All notices or demands to be given under this AGREEMENT by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

**DISTRICT:**

South Orange County Community College District  
28000 Marguerite Parkway  
Mission Viejo, CA 92692  
Attn: Robert Bramucci

**CONSULTANT:**

Neudesic, LLC  
8105 Irvine Center Dr., Suite 1200  
Irvine, CA 92618  
Attn: Jodi Schlessel

**XXI.**  
**Severability**

If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

**XXII.**  
**Governing Law**

The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California.

**XXIII.**  
**Force Majeure**

Notwithstanding any other terms and conditions hereof, in the event that a Party is materially unable to perform any of its obligations hereunder because of severe weather, natural disasters, riots, wars, acts of terrorism, governmental action or other event of force majeure beyond such Party's control, then such Party shall, upon written notice to the other Party thereof, be relieved from its performance of such obligations to the extent, and for the duration, that such performance is prevented by such events; provided that such Party shall at all times use its best efforts to resume such performance.

**XXIV.**  
**Taxes**

CONSULTANT shall pay all contributions, taxes and premiums payable under federal, state and local laws measured upon the payroll of employees engaged in the performance of work under this AGREEMENT, and all applicable sales, use, excise, transportation, privilege,

occupational and other taxes applicable to furnish the work performance hereunder and shall save DISTRICT harmless from liability for any such contributions, premiums, and taxes for CONSULTANT employees and sub-contractors, if applicable.

**XXV.**

**Personnel Qualifications And Performance**

CONSULTANT shall furnish all personnel which may be required to perform the work outlined within this AGREEMENT. CONSULTANT is required to provide qualified personnel and maintain the skill and experience levels of personnel through the AGREEMENT term. All personnel assigned to this AGREEMENT shall be approved by the DISTRICT as specified in Section 1 herein.

**XXVI.**

**Disputes**

In the event of any disputes or disagreement between the DISTRICT and CONSULTANT with respect to the interpretation of any provision of this AGREEMENT, or to the performance of the parties under this AGREEMENT, each party shall appoint a designated representative to meet, in good faith, to resolve the dispute or to negotiate an adjustment to any provision of this AGREEMENT within two weeks from the date of the communicated dispute. The representatives shall meet as often as the parties deem necessary in order to gather and exchange all applicable information with respect to the matter in issue which the parties believe appropriate to its resolution. No formal proceeding for the judicial resolution of any dispute or disagreement may be commenced until the representatives conclude in good faith that an amicable resolution of the matter in issue through continued negotiation does not appear likely.

**XXV.**

**Attorneys' Fees And Interest**

In any dispute between the Parties, whether or not resulting in litigation, the party substantially prevailing shall be entitled to recover from the other party all reasonable costs, including, without limitation, reasonable attorneys' fees. In addition, such prevailing party shall be entitled to interest at ten percent (10%) per year from the date any amount should have been paid until the date such amount is paid.

**XXVI.**

**Records And Audit**

This AGREEMENT shall be subject to examination and audit for a period of one (1) year after final payment under this AGREEMENT. The examination and audit shall be confined to those matters connected with the performance of the AGREEMENT, including, but not limited to, the costs of administering the AGREEMENT. CONSULTANT shall maintain books, records, documents, and other evidence and accounting procedures and practices, sufficient to reflect properly all costs of whatever nature claimed to have been incurred and anticipated to be included in the performance of this AGREEMENT. CONSULTANT shall preserve and make available records to the DISTRICT and/or other representative agencies having a pecuniary or other bona fide interest in the AGREEMENT including designees of the interested parties for a

period of one (1) year from the date of expiration on this AGREEMENT or until released in writing from this obligation by the DISTRICT.

**XXVII.**  
**Conflicts Of Interest**

CONSULTANT shall not hire any officer or employee of DISTRICT to perform any service covered by this AGREEMENT. CONSULTANT affirms to the best of their knowledge that there exists no actual or potential conflict between CONSULTANT's family, business, or financial interest and the services provided under this AGREEMENT. In the event of change in either private interests or service under this AGREEMENT, any question regarding possible conflict of interest which may arise as a result of such change shall be raised with the DISTRICT.

**XXVIII.**  
**Security Of Existing District Information**

To preserve the security of campus automated information systems and confidentiality of data pertaining to students, faculty and staff, CONSULTANT and any subcontractors must exercise appropriate and adequate security precautions for such data and systems design information that is made available for the performance of this Agreement.

**XXXI.**  
**Compliance With Statutes And Regulations**

CONSULTANT warrants and certifies that in the performance of this AGREEMENT, it shall comply with all applicable statutes, rules and regulations and orders, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings, if any. Failure of the DISTRICT to insist on the strict performance of the terms, conditions, and agreements herein contained or any of them shall not constitute or be construed as a waiver or relinquishment of the DISTRICT's right thereafter to enforce strict compliance with any such terms, agreements or conditions, but the same shall continue in full force and effect.

**XXXII.**  
**Limitation of Liability**

Under no circumstances will NEUDESIC have any liability for any claim arising from or relating to this Agreement in excess of the amount paid to NEUDESIC by Client pursuant to this Agreement or received by NEUDESIC under any insurance policy required to be maintained herein. Neither Party shall have any liability for consequential, incidental, special or indirect damages (including loss of profit and business opportunities) regardless of whether the Party has been advised of, or is aware of, the possibility of such damages.

THIS AGREEMENT IS ENTERED INTO THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2009.

**South Orange County Community College Neudesic, LLC  
District**

By: \_\_\_\_\_  
Signature

Gary Poertner/ Deputy Chancellor

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed Name/Title

\_\_\_\_\_  
Social Security or Taxpayer  
Identification Number

#### **EXHIBIT A**

**Standards and practices for identifying and resolving billings rate schedules for Software Deliverables and Modules defects including regression bugs (both pre-release and post-release) and definitions of “mission critical” and “non-mission critical” bugs and timelines required for CONSULTANT to fix each.**

The two major intents of EXHIBIT A are:

1. To provide definitions, criteria and processes for reviewing and resolving two types of post-production issues with software developed by CONSULTANT:
  - a. mission critical issues
  - b. non-mission critical, but important issues
2. Establish acceptable levels of responsiveness by CONSULTANT to repair post-production, mission critical software issues.

3. To define a process and set of criteria for resolving claims for financial remuneration in consideration of mission-critical defects in work product found within a limited time after the work product is in full production release.

EXHIBIT A applies only when all of the following criteria are true:

- Software components and systems were designed, programmed and implemented by CONSULTANT pursuant to this AGREEMENT.
- Defect in software identified by DISTRICT was caused by an agent of CONSULTANT.
- Both DISTRICT and CONSULTANT agree that the identified defect in software meets the criteria stated herein for a “mission critical defect”.
- Defect in software was identified by DISTRICT more than 10 calendar days and less than 60 calendar days after the software was released to full production release.
- Defect in software is not explained by or caused by the requirements, business rules or design guidance provided to CONSULTANT by DISTRICT.

### **Definitions and Examples**

“Mission Critical Defect” shall mean any flaw in the software work product produced by CONSULTANT pursuant to this AGREEMENT that vitally impairs ability for DISTRICT to meet its operational mission as it relates to the intended purpose of said software, and whereupon such flaw is not explained by or caused by the requirements, business rules or design guidance provided to CONSULTANT by DISTRICT.

“Full Production Release” shall mean the single event or moment in time when the software system is made permanently available (and not in a pilot test) to all intended system users for real use in real operational procedures and transactions.

Examples of mission critical defects might include:

- SIS Student Accounts module failing to properly calculate account balance, leading to inaccurate financial records for many students.
- SIS Student Records module that corrupts or loses student grades, name, address, residency status or other similarly critical data elements that are key to records management and State or MIS Reporting requirements.

Examples of issues that are *not* mission critical defects include:

- SIS Student Grades module displaying typographical errors in the descriptive text shown on the faculty grade submission web page.
- SIS Student Accounts module failing to properly calculate account balance for one student transaction during an academic term (e.g. 1 in 50,000).
- A mismatched data value on a small percentage (<1%) of the records between the new SIS database and the clean records in the legacy Alpha database, where that data value does not affect State or MIS Reporting requirements, financial calculations, student transcripts or student enrollment rules.
- A web page that “does not look the way I would prefer”.

- A set of web pages that do not flow the way that some users would prefer, but is capable of performing the intended function, given the proper manual process and user willingness to operate the software.
- Any feature that functions as specified by the appropriately designated user design group, but does not function according to inconsistent, changed or improved thinking.

### **Defect Escalation Process**

DISTRICT will notify CONSULTANT in writing, and within two (2) business days of discovery, of any post-release defects that DISTRICT considers to meet the criteria for remuneration as set forth in EXHIBIT A. DISTRICT will present the necessary information to CONSULTANT to assist in evaluating the defect for EXHIBIT A consideration. For the purposes of repairing any identified post-release mission critical defect, CONSULTANT and DISTRICT will proceed with the escalated defect repair processes without waiting for billing resolution decisions, and CONSULTANT will respond to reported mission critical defects reported within the first 60 days after full production release with consultants to begin investigation and repair within 12 hours during the normal business week and within 24 hours on holidays and weekends. For the purposes of determining any alterations in CONSULTANT billing, within 30 days of written escalation, DISTRICT and CONSULTANT will review and mutually decide upon the disposition of any defect identified by DISTRICT to be a post-release, mission critical defect.



### **Timely Resolution**

Once notified by DISTRICT of a post-release, mission critical defect, CONSULTANT shall either resolve the affected defect within five (5) business days from formal notification, or (in the event that said defect cannot be repaired in that time) provide a written justification for delay and advise DISTRICT of alternative measures that CONSULTANT and/or DISTRICT can take in a more timely manner. If CONSULTANT fails to provide a resolution or an alternative measure within this time window, CONSULTANT will discount contracted bill rate to 20% for any efforts expended by CONSULTANT in connection with resolving the affected defect.

### **Billing Effects**

For any defects that are escalated as described herein and are mutually disposed by DISTRICT and CONSULTANT to meet the criteria described herein, and only if CONSULTANT fails to provided a timely response, the following billing ramifications will take effect:

- CONSULTANT will discount the contracted hourly billing rate by 20% for any efforts expended by CONSULTANT in connection with resolving the affected defect, commencing from the date that CONSULTANT received notification from DISTRICT of the Defect Escalation.
- CONSULTANT will provide to DISTRICT a report of time spent by CONSULTANT in connection with resolving the affected defect.

TO: Board of Trustees

FROM: Dr. Raghu P. Mathur, Chancellor

RE: SOCCCD: Board Policy Revision: BP- 5520: Accreditation, BP-5320:  
Academic Renewal

ACTION: Discussion/Approval

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### **BACKGROUND**

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

### **STATUS**

Two board policies are presented to the board for "Discussion/Approval." The new language and amendments to the board policies were reviewed and revised by the District's Board Policy and Administrative Regulation Advisory Council, which was established by Chancellor Mathur, and includes collegial consultation group representatives.

Legal counsel has been involved throughout the review process. The proposed policies were presented to the Chancellor's Cabinet on September 10, 2009 for review and recommendation to the Chancellor and presented to the Board of Trustees for review and study at the September 24, 2009 board meeting.

### **RECOMMENDATION**

The Chancellor recommends that the Board of Trustees accept for discussion/approval the board policies, as shown in EXHIBITS A and B.

# BOARD POLICY

5520

SOUTH ORANGE COUNTY  
COMMUNITY COLLEGE DISTRICT

STUDENTS

## ACCREDITATION

The College Presidents shall ensure the College complies with the accreditation process and standards of the Accrediting Commission of Community and Junior Colleges and of other District programs that seek special accreditation.

The Chancellor shall keep the Board informed of approved accrediting organizations and the status of accreditations.

The Chancellor shall ensure that the District and the Board is are involved in any accreditation process in which the District and the Board participation is required.

The Chancellor shall provide the Board with the accreditation reports.

### Reference:

Accreditation Eligibility Requirement 20, Standard IV.B.1.i

# BOARD POLICY

5320

SOUTH ORANGE COUNTY  
COMMUNITY COLLEGE DISTRICT

STUDENTS

## ACADEMIC RENEWAL

Previously recorded substandard academic performance may be disregarded if it is not reflective of a student's demonstrated ability. The College President shall establish procedures that provide for academic renewal consistent with the District AR-5320 on Academic Renewal.

Reference:

Title 5 Section 55044

**TO:** Board of Trustees

**FROM:** Dr. Raghu P. Mathur, Chancellor

**RE:** SOCCCD: Board Policy Revision: BP-5615 – Student Records,  
Directory Information and Privacy

**ACTION:** Acceptance for Review and Study

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### **BACKGROUND**

Board policies and administrative regulations are periodically reviewed to ensure that they are satisfactory, meet the District's needs, and be 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 policy were reviewed and revised by the District's Board Policy and Administrative Regulation Advisory Council, which was established by Chancellor Mathur, and includes collegial consultation group representatives.

Legal counsel has been involved throughout the review process. The proposed policy was presented to the Chancellor's Docket on October 15, 2009 for review and recommendation to the Chancellor.

### **RECOMMENDATION**

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

## STUDENT RECORDS, ~~AND~~ DIRECTORY INFORMATION, AND PRIVACY

The Chancellor shall assure that student records are maintained in compliance with applicable federal and state laws relating to the privacy of student records.

Any currently enrolled or former student of the District has a right of access to any and all student records relating to him or her maintained by the District. Student access means that students may review or request copies of documents in their file. Original documents turned over to the District/College will remain in the student's file.

No District representative shall release the contents of a student record to any member of the public without the prior written consent of the student, other than directory information as defined in this policy and information sought pursuant to a court order or lawfully issued subpoena, or as otherwise authorized by applicable federal and state laws.

Students shall be notified of their rights with respect to student records, including the definition of directory information contained here, and that they may limit the information.

Directory information shall include:

1. Student participation in officially recognized activities and sports including weight, height, and high school of graduation of athletic team members.
2. Degrees and awards received by students, including honors, scholarship awards, athletic awards and Dean's List recognition.
3. Dates of attendance.
4. Photo ID.
5. Enrollment status.

Reference: Calif. Ed. Code, Section 76200, et seq.; Title 5, Calif. Code of Regulations, Section 54600, et seq.

Revised: 5-15-89  
Revised: 4-26-99  
Revised: 8-30-04  
Revised: 1-31-05

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**ITEM: 6.4  
DATE: 10/26/09**

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, 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 Exhibits.

### **RECOMMENDATION**

The 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**

<u>Applicant</u>	<u>Highest Degree</u>	<u>Assignment</u>	<u>Approx. Salary Placement</u>	<u>Start Date</u>
Gelhart, Heather	MA/Psychology	Psychology/SC	II/6	01/11/10
Jackson, Jenee	MA/Psychology	Psychology/SC	II/6	01/11/10
Lambert, Jane	MS/Nursing	EMT/SC	II/6	11/01/09
Littig, Adam	MA/Mathematics	Mathematics/SC	II/6	01/11/10
Mihele, Camelia	MA/Mathematics	Mathematics/SC	II/6	01/11/10
Pryor, Cathleen	MBA/Marketing	Real Estate/SC	II/6	01/11/10
Solarczyk-Patrick, Rachel	MS/Applied Math	Mathematics/SC	II/6	01/11/10

**2. 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>
<sup>1</sup> Ambrose, Art	Ph.D./Analytical Chemistry	Chemistry/IVC	V/6	09/16/09
Ezratty, Lisa	MA/Physical Education	Phys. Ed./SC	II/6	10/20/09
<sup>1</sup> Flores, Ryuko	MA/East Asian Lang./Cultures	Japanese/IVC	II/6	09/09/09

**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>
<sup>1</sup> Lulich, Benjamin	BM/Music	Music/SC	I/6	10/05/09

Equivalency is based upon a Bachelor of Music degree in Music from Cleveland Institute of Music, Cleveland, Ohio, and working towards his Master of Music degree at Yale University of Music, New Haven, Connecticut. Mr. Lulich's professional experience includes performing with the Pacific Symphony, the Los Angeles Philharmonic, Hollywood Studio orchestras and, in addition, teaching private students clarinet lessons.

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<sup>1</sup> Emergency hire.



**B. AUTHORIZATION TO ELIMINATE ACADEMIC ADMINISTRATIVE POSITION AND/OR POSITION NUMBERS**

1. DEAN, FINE ARTS, Pos #3096, Academic Administrator Salary Category II,, Division of Fine Arts and Technology, Saddleback College seeks authorization to eliminate the full-time, 40 hours per week, 12 months per year position from it staff complement, effective November 1, 2009, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021, (Position approved: April 25, 2005)

**C. AUTHORIZATION TO REPLACE AND ANNOUNCE ACADEMIC ADMINISTRATIVE POSITION**

1. DEAN, FINE ARTS AND MEDIA TECHNOLOGY, Academic Administrator Salary Category II, Division of Fine Arts and Technology, Saddleback College seeks authorization to establish and announce a full-time, 40 hours per week, 12 months per year position to its staff complement, effective October 1, 2009, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. This item is a replacement for Rocco Cifone, as Dean, Fine Arts, who received a change in status. This position is contingent upon the elimination of position #3096 presented to the Board of Trustees on this agenda. (Job Description: Exhibit B)

**D. AUTHORIZATION TO CHANGE ORGANIZATION REPORTING STRUCTURE**

1. Saddleback College seeks authorization to change the organization reporting structure for the faculty and staff of the Division of Fine Arts and Media Technology from reporting to the Dean of Fine Arts to begin reporting to the Dean of Fine Arts and Media Technology, effective October 1, 2009.

**E. 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 2009/2010 fiscal years.

<u>Name</u>	<u>Activity</u>	<u>Not to Exceed</u>	
		<u>Amount</u>	<u>Effective Date</u>
<sup>2</sup> Barrows, Morgan	Chair, Environmnt. Studies/SC	\$ 311.07	08/24/09-09/07/09
<sup>2</sup> Meyer, Cliff	Chair, Environmnt. Studies/SC	2,270.43	09/08/09-12/20/09
Chattopadhyay, Collette	Co-Chair, Honor Program/SC	10,326.00	08/27/09-12/20/09

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>
Van Beek, Milo	ESL Read/Writing Assessment/IVC	08/24/09-12/21/09

<sup>2</sup> Chair Stipend originally approved to pay Professor Barrows in the amount \$2,581.50 by the Board of Trustees on May 26, 2009. Professor Meyers assumed duties of Chair for Professor Barrows, who is on leave.

**F. ADDITIONAL COMPENSATION: CATEGORICAL/NON-GENERAL FUND**

3. It is recommended that the following Irvine Valley College/Saddleback College faculty members be compensated as indicated below for 2009/2010 fiscal years.

<u>Name</u>	<u>Activity</u>	<u>Not to Exceed</u>	
		<u>Amount</u>	<u>Effective Date</u>
Beasley, James	ESL Reader/Basic Skills Diag/IVC	\$ 925.00	08/17/09-12/21/09
Cochrane, Jody	Discipline Expert, Math/BSI/SC	1,721.00	08/24/09-12/20/09
DeSopo, Camille	Prof. Dev./CTE Comm. Coll./SC	100.00	08/21/09-08/21/09
Fox, Lindsay	Curric. Dev./Tech Prep Grant/SC	100.00	08/01/09-08/31/09
Hagen, Gerard	Perform Fac. Concert/Foundation/SC	250.00	09/14/09-10/30/09
Handa, Stephen	Prof. Dev./CTE Comm. Coll./SC	100.00	08/21/09-08/21/09
Hare, Matthew	Perform Symphony/Foundation/SC	1,275.00	09/10/09-12/06/09
Hildebrand, Colleen	ESL Reader/Basic Skills Diag/IVC	925.00	08/17/09-12/21/09
Hill, Malia	Curric. Dev./Tech Prep Grant/SC	100.00	08/01/09-08/31/09
Hughes, Luther	Perform Fac. Concert/Foundation/SC	300.00	09/14/09-10/30/09
Johnson, Paul	Perform Fac. Concert/Foundation/SC	300.00	09/14/09-10/30/09
Knowland, Judith	Curric. Dev./Tech Prep Grant/SC	100.00	08/01/09-08/31/09
Lerman, Carol	Prof. Dev./CTE Comm. Coll./SC	100.00	08/21/09-08/21/09
Licitra, John	Coordinator/CSLC Basic Skills/IVC	3,442.00	08/17/09-12/20/09
Licitra, John	Coordinator/CSLC Basic Skills/IVC	3,442.00	01/12/09-08/16/09
Long, Michael	Prof. Dev./CTE Comm. Coll./SC	100.00	08/21/09-08/21/09
Madorsky, Rachel	Prof. Dev./CTE Comm. Coll./SC	100.00	08/21/09-08/21/09
Massaro, Dixie	Curric. Dev. Paralegal/VTEA/IVC	4,000.00	08/24/09-10/30/09
McCarthy, Mary	Prof. Dev./CTE Comm. Coll./SC	100.00	08/21/09-08/21/09
McKim, Brett	Coord. Des. Model Mkg/VTEA/IVC	1,350.00	08/24/09-12/21/09
Millovich, June	Manage Child Dev. VTEA Proj/SC	3,000.00	08/24/09-12/18/09
Milostan Egus, K.	Curric. Dev. Dance Cert./VTEA/IVC	700.00	08/24/09-12/21/09
Muresan, Branden	Perform Symphony/Foundation/SC	1,425.00	08/24/09-12/06/09
Muresan, Branden	Perform Concert Hour/ASG/SC	200.00	11/12/09-11/12/09
Nielsen, Margaret	Business Coach/Perkins/SC	3,750.00	08/24/09-12/21/09
Nin, Orlantha	Prof. Dev./CTE Comm. Coll./SC	100.00	08/21/09-08/21/09
Rachman, Jennifer	Prof. Dev./CTE Comm. Coll./SC	100.00	08/21/09-08/21/09
Roberts, Mary Jane	Reflections/Emeritus Foundation/SC	600.00	08/24/09-12/19/09
Roley, William	Environ. Sustain. Prog/CTEWD/IVC	1,500.00	08/17/09-12/21/09
Rosenn, Tristen	Perform Fac. Concert/Foundation/SC	250.00	09/14/09-10/30/09
Sims, Larry	ESL Reader/Basic Skills Diag/IVC	75.00	08/17/09-12/21/09
Sorenson, Stephanie	Discipline Expert, Math/BSI/SC	1,721.00	08/24/09-12/20/09
Stout, Ronald	Perform Fac. Concert/Foundation/SC	300.00	09/14/09-10/30/09
Striedter, Anna	ESL Reader/Basic Skills Diag/IVC	75.00	08/17/09-12/21/09
Theurer, Bernadette	Lab Coordinator, CDC/Perkins/SC	4,000.00	08/24/09-12/14/09
Theurer, Bernadette	Facilitate BSI Project/SC	1,000.00	08/24/09-12/17/09
Theurer, Bernadette	Lab Coordinator, CDC/Perkins/SC	4,000.00	01/04/10-05/28/10
Theurer, Bernadette	Facilitate BSI Project/SC	1,000.00	01/11/10-05/20/10
Tinervia, Joseph	Coach Bus Eng/Honor/Perkins/SC	1,826.00	08/24/09-12/21/09
Ventura, Janet	Prof. Dev./CTE Comm. Coll./SC	100.00	08/21/09-08/21/09

**G. WORKLOAD BANKING**

1. JOHNSON, ZANE, ID #1265, Horticulture/Biology Instructor, Pos #1583, Division of Advanced Technology and Applied Sciences, Saddleback College, is requesting a leave of absence for the Spring, 2010 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.

**H. REDUCED CONTRACT REQUEST LEAVE**

1. BESSETTE, NANCY, ID #1015, Health Education Instructor, Pos #1472, Academic Faculty Salary Range IV, Step 25, Division of Physical Education, Kinesiology and Athletics, Saddleback College, has voluntarily requested a reduced teaching load of 5.07% to 14.24 LHE for the Spring, 2010 Semester, pursuant to Article XXIX, Section I.C of the Academic Employee Master Agreement 2007-2010.

**I. LEAVE OF ABSENCE**

1. BARROWS, MORGAN, ID #11003, Environmental Studies Instructor, Pos #2860, Academic Faculty Salary Range V, Step 11, Division of Advanced Technology and Applied Sciences, Saddleback College, has been approved for a leave of absence with benefits pursuant to Article XXIX, Section XI.F of the Academic Employee Master Agreement, effective December 2, 2009 through December 21, 2009.

**J. RESIGNATION/RETIREMENT/CONCLUSION OF EMPLOYMENT**

1. BENNETT, KENN, ID #14373, Business Management Instructor, Pos #1673, Academic Faculty Salary Range IV, Step 15, School of Business Sciences, Irvine Valley College, conclusion of employment effective August 3, 2009. Payment is authorized for any compensated time off. (Probationary Hire date: August 15, 2005)
2. MORRIS, JOSEPHINE, ID #1036, Health Sciences Instructor, Pos #1633, Academic Faculty Salary Range V, Step 30, Division of Health Sciences and Human Services, Saddleback College, resignation effective May 28, 2010 and retirement effective June 1, 2010. Payment is authorized for any compensated time off. (Permanent Hire date: August 18, 1987)

South Orange County Community College District

**DEAN OF FINE ARTS AND MEDIA TECHNOLOGY - Academic Administrative Salary Schedule  
Range II**

DEFINITION

Serve as administrator and supervisor of the Fine Arts and Media Technology instructional division of the college; plan and direct the development and organization of the division's goals and objectives; lead the planning, organizing, scheduling and directing of the development, improvement and operation of the division's curriculum and instruction, including Cinema-Television-Radio, Music, Theatre Arts, Art, Photography, Speech, Professional Guest Artist Series, and Art Gallery.

SUPERVISION RECEIVED AND EXERCISED

Receives general direction from the Vice President of Instruction.

Exercises functional and technical supervision over academic, professional and classified staff as assigned.

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

Provide leadership in the administration of the Fine Arts and Media Technology division of the college, including personnel management, in accordance with laws, regulations, District policy and collective bargaining agreements; direct and evaluate the instructional programs and departments assigned to the division, which currently include: Cinema-Television-Radio, Music, Theatre Arts, Art, Photography, Speech, Professional Guest Artist Series, and Art Gallery.

Participate in the development of the College's strategic plan, communicating the needs, goals, plans and overall role of areas of assignment.

Lead, direct and approve the planning, development, organizing, scheduling, direction, performance and evaluation of the curriculum, instructional programs and services of assigned division of instruction.

Lead the division in planning program development and performance of the mission and in carrying out the College's mission, goals and objectives.

Formulate and develop long and short-range goals and strategic plans, including staffing, facilities, curriculum and educational philosophy; assure consistency of plans with other college and District plans; prepare long-range plans and statements of goals and objectives.

Supervise the operation of Saddleback College's television station Cox Channel 39, and radio station KSBR.

Communicate with College, District, State, and federal personnel to coordinate instructional needs, programs, services and activities; resolve conflicts and issues and develop new and effective certificate and degree programs.

Develop, prepare, submit, administer, monitor and review annual program budgets for assigned areas, including annual budget requests for equipment, supplies and personnel; direct the acquisition, maintenance and use of both instructional and non-instructional equipment; and maintain an equipment-replacement plan; direct the maintenance of adequate records and controls to assure instructional area expenditures and operations remain within established budget limitations.

Provide college-wide leadership in delivery of courses, certificates, and degrees for assigned division.

South Orange County Community College District  
Page 2 – Dean of Fine Arts and Media Technology

Direct fundraising and financial development for the Division of Fine Arts and Media Technology; disseminate information about the availability of external funding; communicate with faculty members and administrators regarding grants relevant to their academic field; provide information concerning specific funding sources; coordinate timelines and protocol for grants.

Direct the preparation and maintenance of detailed and comprehensive reports, records and files regarding instructional area personnel, facilities, and activities.

Train, supervise and evaluate the performance of assigned probationary and regular academic and classified staff in keeping with the policies of the Board of Trustees and administrative procedures; visit classroom/work sites and observe and evaluate methods and effectiveness.

Participate in the selection of new faculty and classified staff and temporary professional staff in accordance with various District policies and legal requirements.

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

Organize, attend or chair a variety of administrative and staff meetings related to strategic planning, budget, curriculum, advisory committees and other activities; participate in collegial consultation, shared governance and appropriate advisory committee meetings.

Supervise the planning, organization and arranging of appropriate staff development programs and activities for faculty and staff; orient new employees and direct the implementation of flex time procedures.

Develop the schedule of classes; promote and coordinate a variety of programs and services and arrange for the development of promotional materials and college publications; manage assigned facilities and approve all Fine Arts and Media Technology facilities usage.

Attend workshops, professional conferences, and trade shows for program planning and development; serve on a variety of campus, District, community, and State committees; and meet with representatives of business, industry, and local government.

Maintain current knowledge of instructional methods and new technologies pertinent to areas of assignment; monitor legislation, new State Education Code regulations and other State guidelines to determine instructional program impact.

Provide leadership and advocacy to enhance innovation and participation in issues related to areas of assignment to ensure student success; communicate the changing expectations, trends and needs of educational preparation effectively to College personnel.

Assist the Vice President of Instruction in the resolution of student and faculty concerns related to assigned areas of instruction.

Create a positive campus climate that fosters innovation in curriculum development for instruction and services in assigned areas; work with the community, business, industry and other educational institutions to promote assigned areas of instruction; contribute to the development and implementation of a coordinated outreach, marketing and public relations process and plan for assigned instructional programs and services.

Provide direction for the development of new programs, including contribution to the development or redesign of curriculum, and coordinate program approvals as appropriate.

South Orange County Community College District  
Page 3 – Dean of Fine Arts and Media Technology

Work collaboratively and develop partnerships/agreements with advisory boards, professional associations, K-12 and transfer institutions, business and industry; cultivate and promote positive and substantive relationships with local business and industry; serve as a leader of and advocate for the College within the business community.

Monitor and approve purchase requisitions and prepare agenda items for Board approval as needed.

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

Perform related duties as assigned.

### QUALIFICATIONS

#### Education and Experience Guidelines:

Any combination of education and experience that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:

#### Education:

A Master's Degree or higher from an accredited college or university.

#### Experience:

1. Minimum of three (3) years (or equivalent) of successful faculty experience at the postsecondary level, with an emphasis on one or more of the Fine Arts and Media Technology.
2. Minimum of one year of successful postsecondary administrative/supervisory experience, with a preferred emphasis in Fine Arts and Media Technology.
3. Evidence of a sensitivity to and understanding of the diverse academic, socioeconomic, cultural, physically challenged, and ethnic backgrounds of community college students.

#### Desirable Qualifications

1. Administrative leadership experience in the development, organization, and management of a variety of instructional programs, including, cinema-television-radio, music, theatre, art, photography, speech or any combination thereof.
2. Evidence of an understanding of and experience with the principles of participatory governance.
3. Ability to develop and implement technology-based solutions to curriculum and instructional issues.
4. Some background in multi-cultural arts administration is preferred.
5. Earned doctorate from an accredited college or university.

#### Licenses and other Certification:

Valid California driver's license.

#### 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.

Community relations and external resource development.

Ability to:

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

Plan, organize and coordinate assigned activities in a manner conducive to full performance and high morale.

Plan, organize, coordinate, manage and expedite projects related to assignment.

Interpret, apply and explain applicable District policies and procedures.

Learn District and College organization, operations and objectives.

Assist in forecasting current and future needs and costs affecting area of assignment.

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.

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.

Work with the community and patrons of the arts.

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 a computer 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.

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**ITEM: 6.5  
DATE: 10/26/09**

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** Classified Personnel Actions – Regular Items  
**ACTION:** Approval/Ratification

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**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 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. LAW, MARY is to be employed as College Public Information Officer, Pos #4048, College Public Information and Marketing, Saddleback College, Classified Bargaining Unit Salary Range 133, Step 1, 40 hours per week, 12 months per year, effective November 2, 2009. This is a new position approved by the Board of Trustees May 26, 2009.
- B. MC CORMICK, MICHAEL is to be employed as Senior Laboratory Technician, Theater Arts/Carpentry, Pos #3869, School of Fine Arts and Media Technology, Classified Bargaining Unit Salary Range 130, Step 1, 40 hours per week, 12 months per year, effective October 5, 2009. This is a replacement position for Hugh Collins, who received a change in status.

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>
<sup>1</sup> Callian, Sarah	Campus Police Office Assistant/IVC	115/1	09/01/09
Chandler, Kristine	Executive Assistant/SC	133/1	09/28/09
Griffith, Deborah	Campus Police Office Assistant/IVC	115/1	09/01/09
Grigsby, Shauna	Senior Administrative Assistant/SC	127/1	09/09/09
Kulick, Debra	Child Development Specialist/SC	122/1	09/10/09
<sup>2</sup> Mercado, Romeo	Instructional Assistant/SC	122/1	08/15/09
Motak, Courtney	Student Success Grants Assistant/SC	119/1	09/01/09
<sup>3</sup> Schlegel, Chelsea	College Information Operator/SC	113/1	09/10/09
Staben, Victoria	Child Development Specialist/SC	122/1	08/24/09
Vo, Christina	Health Office Assistant/IVC	115/1	09/11/09
Vo, Christina	Senior Health Office Assistant/IVC	124/1	09/11/09
Wertheim, Carolyn	Child Development Specialist/SC	122/1	09/08/09
Winston, Jennifer	Human Resources Associate (Conf.)/Dist.	02/1	10/05/09

3. The following individuals are to be employed as **Short-Term (Temporary)** positions for the **2009/2010** 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>
Adams, Janice	TPP Aide/SC	\$ 10.00	09/10/09-12/31/09
Bones, Gerald	Project Specialist/SC	10.50	08/24/09-12/31/09
Buack, Jun	Project Specialist/SC	11.50	09/01/09-12/31/09

<sup>1</sup> Sister to Thomas Callian, Student Escort, and Ted Callian, Short Term Campus Security Officer, Office of Safety and Security, Irvine Valley College.

<sup>2</sup> Nephew of Bernardita Santana, Payroll Specialist, Fiscal Services, Office of Administrative & Business Services, District.

<sup>3</sup> Daughter of Tracy McConnell, Program Assistant, Counseling Services & Special Programs, Saddleback College.

**A. NEW PERSONNEL APPOINTMENTS - Continued**

3. The following individuals are to be employed as **Short-Term (Temporary)** positions for the **2009/2010** 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>
Burns, Samantha	TPP Aide/SC	\$ 10.00	09/21/09-12/31/09
Byerly, Jenna	TPP Aide/SC	10.00	09/10/09-12/31/09
Carneal, Christina	TPP Aide/SC	10.00	09/09/09-12/31/09
Cattanach, George	Project Specialist/SC	10.00	09/09/09-12/31/09
Clemensen, David	TMD Aide/SC	20.00	09/09/09-12/31/09
Duvinage, Leitha	Project Specialist/IVC	20.00	09/01/09-12/31/09
Garey, Jason	Coaching Aide/IVC	15.00	09/14/09-12/31/09
Grigsby, Shauna	Project Specialist/SC	20.00	09/09/09-12/31/09
Hanna, Julie	TPP Aide/SC	10.00	09/15/09-12/31/09
Hill, Malia	Project Specialist/SC	20.00	09/01/09-12/31/09
Kikawa, Russell	Project Specialist/SC	9.50	09/14/09-12/31/09
Koch, Ryan	TPP Aide/SC	10.00	09/22/09-12/31/09
Kovalchuk, Ekaterina	Project Specialist/SC	10.50	08/18/09-12/31/09
LeBrija, Javier	Coaching Aide/SC	15.00	09/24/09-12/31/09
Lopez, Shawnee	Project Specialist/SC	10.50	08/24/09-12/31/09
Mochalova, Margarita	Project Specialist/SC	10.50	09/17/09-12/31/09
Nunez, Trent	Project Specialist/SC	10.50	09/16/09-12/31/09
Pakiewicz, Scott	Coaching Aide/IVC	15.00	09/21/09-12/31/09
Rendon-Thomas, Gloria	Project Specialist/SC	10.00	09/22/09-12/31/09
<sup>4</sup> Sendaba, Mekial	Project Specialist(IT)/Dist.	12.00	09/02/09-12/31/09
<sup>4</sup> Sendaba, Sheleme	Project Specialist/SC	12.50	08/03/09-12/31/09
<sup>5</sup> Spielman, Daniel	Project Specialist/SC	16.00	09/08/09-12/31/09
Stocking, Shane	TPP Aide/SC	10.00	09/10/09-12/31/09
<sup>6</sup> Uhlman, Jennifer	TPP Aide/SC	10.00	08/06/09-12/31/09
Vo, Christina	Project Specialist/IVC	15.00	09/21/09-12/31/09
Watkins, Maria	TPP Aide/SC	10.00	09/09/09-12/31/09

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 **2009/2010** academic year.

<u>Name</u>	<u>Start/End Date</u>
Barr, Jessica	09/10/09-06/30/10
Cartasova, Evelina	09/11/09-06/30/10
Cattanach, George	09/14/09-06/30/10
Chaaban, Shireen	09/14/09-06/30/10
Davarnia, Sam	09/15/09-06/30/10
DeLemos, Amelou	09/15/09-06/30/10
Dickson, Zachary	10/01/09-06/30/10
Dimick, Katherine	09/11/09-06/30/10

<sup>4</sup> Son's of Barbara Sendaba, Executive Assistant, Office of Vice President of Student Services, Saddleback College.

<sup>5</sup> Nephew of Lise Telson, Vice President of Student Services, Saddleback College.

<sup>6</sup> Daughter of John Uhlman, Short Term Campus Security Officer, 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 **2009/2010** academic year.

<u>Name</u>	<u>Start/End Date</u>
Kim, Ghet	09/15/09-06/30/10
Kulick, Debra	09/10/09-06/30/10
Mansen, Laura	09/08/09-06/30/10
Perry, Colin	09/09/09-06/30/10
Petchdakul, Tassaroj	08/26/09-06/30/10
Saguban, Shedney	09/15/09-06/30/10
<sup>7</sup> Singh, Jasreen	09/15/09-06/30/10
Soharbi, Sepideh	09/24/09-06/30/10
Taylor, Alexander	09/10/09-06/30/10

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 **2009/2010** 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>
Baron, Patricia	Comm. Ed./IVC	\$ 2500.00/cs	09/16/09-06/30/10
Dubois, Elle	Model/SC	22.00/hr	08/15/09-06/30/10
Garcia, Deanna	Tutor/IVC	12.00/hr	09/18/09-06/30/10
<sup>8</sup> Gleason, Linda	Clinical Skills Spec./SC	30.00/hr	09/15/09-06/30/10
Hamidi, Seyed Farshid	Tutor/IVC	9.50/hr	09/29/09-06/30/10
Hoang, Scott	Tutor/IVC	12.00/hr	09/25/09-06/30/10
Ikemura, Kenji	Tutor/IVC	12.00/hr	08/26/09-06/30/10
Lau, Clifford	Tutor/IVC	12.00/hr	09/09/09-06/30/10
Lee, Ji Eun	Tutor/IVC	12.00/hr	09/25/09-06/30/10
Liri, Francis	Tutor/IVC	12.00/hr	09/09/09-06/30/10
Mondi, Yasmin	Tutor/IVC	12.00/hr	09/25/09-06/30/10
Petchdakul, Tassaroj	Tutor/IVC	8.50/hr	08/26/09-06/30/10
<sup>9</sup> Rudmann, Brent	Comm. Ed./IVC	2500.00/cs	09/09/09-06/30/10
Shirian Mayani, Homa	Tutor/IVC	12.00/hr	10/02/09-06/30/10
Smith, Elizabeth	Comm. Ed./IVC	2500.00/cs	09/25/09-06/30/10
Stahler, John	Comm. Ed./IVC	2500.00/cs	09/21/09-06/30/10

<sup>7</sup> Nephew of Rajbir Singh, Campus Security Officer, Office of Safety & Security, Irvine Valley College.

<sup>8</sup> Associate Professor, Nursing, Health Sciences & Human Services, Saddleback College.

<sup>9</sup> Son of Jerald Rudmann, Professor Emeritus, Humanities; and Bari Rudmann, Professor Emeritus, Guidance & Counseling, Irvine Valley College.

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

1. APPLICATIONS SPECIALIST III, Pos #4132, Classified Bargaining Unit Salary Range 142, Technology Services, Office of Instruction, Irvine Valley College seeks authorization to eliminate this full-time, 40 hours per week, 12 months per year position from its staff complement, effective October 27, 2009, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. (Position approved: June 22, 2009)
2. EXECUTIVE ASSISTANT, Pos #3424, Classified Bargaining Unit Salary Range 133, Advanced Technology and Educational Park, seeks authorization to eliminate this full-time, 40 hours per week, 12 months per year position from its staff complement, effective November 2, 2009, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. (Position approved: February 27, 2006)
3. FINANCIAL AID SPECIALIST, Pos #3619, Classified Bargaining Unit Salary Range 125, Financial Aid, Office of Student Services, Irvine Valley College seeks authorization to eliminate this part-time, 25 hours per week, 12 months per year position from its staff complement, effective October 27, 2009, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. (Position approved: May 22, 2006)
4. FINANCIAL AID SPECIALIST, Pos #3620, Classified Bargaining Unit Salary Range 125, Financial Aid, Office of Student Services, Irvine Valley College seeks authorization to eliminate this part-time, 25 hours per week, 12 months per year position from its staff complement, effective October 27, 2009, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. (Position approved: May 22, 2006)

**C. AUTHORIZATION TO ESTABLISH AND ANNOUNCE A CLASSIFIED POSITION**

1. FINANCIAL AID SPECIALIST, Classified Bargaining Unit Salary Range 125, Financial Aid, Office of Student Services, Irvine Valley College seeks authorization to establish a full-time, 40 hours per week, 12 months per year position to its staff complement, effective October 27, 2009, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. This item is contingent upon the elimination of the two Financial Aid Specialist positions #3619 and 3620 presented to the Board of Trustees on this agenda.
2. HUMAN RESOURCES SPECIALIST, Classified Bargaining Unit Salary Range 127, Office of Human Resources, District seeks authorization to establish a temporary full-time, 40 hours per week position to its staff complement, effective November 2, 2009 through June 30, 2010, with no permanent increase to the number of permanent employees as per Title V.
3. SENIOR ADMINISTRATIVE ASSISTANT, Classified Bargaining Unit Salary Range 127, Advanced Technology and Educational Park, seeks authorization to establish and announce this full-time, 40 hours per week, 12 months per year position to its staff complement, effective November 2, 2009, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. This item is contingent upon the elimination of the Executive Assistant position #3424 presented to the Board of Trustees on this agenda.

**C. AUTHORIZATION TO ESTABLISH AND ANNOUNCE A CLASSIFIED POSITION** -  
Continued

4. WEBMASTER, Classified Bargaining Unit Salary Range 144, Technology Services, Office of Instruction, Irvine Valley College seeks authorization to establish and announce a full-time 40 hours per week, 12 months per year position to its staff complement, effective October 27, 2009, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. This item is contingent upon the elimination of the Application Specialist III position #4132 presented to the Board of Trustees on this agenda.

**D. AUTHORIZATION TO CHANGE SALARY RANGE FOR CLASSIFIED BARGAINING UNIT JOB CLASSIFICATION**

1. ACCOUNTING SYSTEMS SPECIALIST, Job Class ID #214, Classified Bargaining Unit Salary Range 132 is to be reclassified to Classified Bargaining Unit Salary Range 135, as per recommendation by Johnson and Associates, effective July 1, 2008. This item was overlooked in the original assessment and recommendation presented to the Board of Trustees on May 26, 2009.
2. NEW MEDIA AND MARKETING SPECIALIST, Job Class ID #405, Classified Bargaining Unit Salary Range 137 is to be reclassified to Classified Bargaining Unit Salary Range 138, as per recommendation by Johnson and Associates July 1, 2008. This item was overlooked in the original assessment and recommendation presented to the Board of Trustees on May 26, 2009.

**E. AUTHORIZATION TO EXTEND A TEMPORARY CLASSIFIED BARGAINING UNIT POSITION**

1. HUMAN RESOURCES SPECIALIST, Pos #4156, Classified Bargaining Unit Salary Range 127, Office of Human Resources, District seeks authorization to extend a temporary full-time, 40 hours per week position to end on June 30, 2010. This position was originally approved for the period of October 1, 2009 through December 31, 2009 by the Board of Trustees on September 24, 2009.

**F. CHANGE OF STATUS**

1. CLASSIFIED EMPLOYMENT

- A. SUTCLIFFE, ERICA, ID #14276, Financial Aid Specialist, Pos #3619, Classified Bargaining Unit Salary Range 125, Step 1, 25 hours per week, 12 months per year, Financial Aid, Office of Student Services, Irvine Valley College, is to be given a permanent increase in hours to 40 hours per week, 12 months per year as a result of a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 5302, pursuant to Article 7.3.2 of the C.S.E.A. contract, effective October 27, 2009. This item is contingent upon approval of items B3, B4, and C1 presented to the Board of Trustees on this agenda.
- B. LANGE, BROOKE, ID #15608, Curriculum Assistant, Pos #3639, Classified Bargaining Unit Salary Range 121, Step 2, 29 hours per week, 11 months per year, Office of Instruction, Saddleback College, has been given a temporary increase in hours to 36 hours per week, with benefits, effective September 14, 2009 through December 31, 2009.

**F. CHANGE OF STATUS - Continued**

2. **CLASSIFIED EMPLOYMENT** (Information Items – Pursuant to Board Policy 4002.1)
  - A. HAZZARD, RUBY, ID #16706, Admissions & Records Specialist I-Bilingual, Pos #3983, Classified Bargaining Unit Salary Range 116, Step 1, plus 2% bilingual differential, 23.5 hours per week, 12 months per year, Office of Admissions, Records and Enrollment Services, Irvine Valley College, is to be employed as Receptionist, Pos #3409, Classified Bargaining Unit Salary Range 113, Step 2, 40 hours per week, 12 months per year, Office of Human Resources, District, effective October 12, 2009. This is a replacement position for Lexie Sullivan, who resigned.
  - B. MC CLELLAND, BETTY, ID #16815, Accounting Specialist, Pos #4108, Classified Bargaining Unit Salary Range 127, Step 2, 40 hours per week, 12 months per year, Business Services, Office of Administrative and Business Systems, District, is to be employed as Senior Accounting Specialist, Pos #3725, Classified Bargaining Unit Salary Range 131, Step 1, 40 hours per week, 12 months per year, Business Services, Office of Administrative and Business Systems, District, effective October 1, 2009. This is a replacement position for Adelfa Garcia, who was given a change in status.

**G. RECLASSIFICATION**

1. BRONSON, KAREN, ID #2553, Accounting Systems Specialist, Pos #3918, Classified Bargaining Unit Salary Range 132, Step 6, 40 hours per week, 12 months per year, Office of College Fiscal Services, Saddleback College, is to be reclassified to Accounting Systems Specialist, Classified Bargaining Unit Salary Range 135, Step 5, at nearest dollar placement, 40 hours per week, 12 month per year, Office of College Fiscal Services, Saddleback College, effective July 1, 2008, as per recommendation by Johnson and Associates, an oversight in the original assessment and recommendation presented to the Board of Trustees on May 26, 2009. This item is contingent upon the approval of items D1 of this agenda.
2. GARNER, KORI, ID #14632, New Media And Marketing Specialist, Pos #3980, Classified Bargaining Unit Salary Range 137, Step 4, 40 hours per week, 12 months per year, Office of Public Information, Marketing and Media Services, Irvine Valley College is to be reclassified to New Media and Marketing Specialist, Classified Bargaining Unit Salary Range 138, Step 3, at nearest dollar placement, 40 hours per week, 12 months per year, Office of Public Information, Marketing and Media Services, Irvine Valley College, effective July 1, 2008, as per recommendation by Johnson and Associates, an oversight in the original assessment and recommendation presented to the Board of Trustees on May 26, 2009. This item is contingent upon the approval of items D2 of this agenda.

**H. OUT OF CLASS ASSIGNMENTS**

1. GODINEZ, JESUS, ID #11635, Custodian, Pos #1159, Classified Bargaining Unit Salary Range 113, Step 6, 40 hours per week, plus 7.5% late shift differential, 12 months per year, Facilities Custodial, Office of Physical Plant, Saddleback College, is to be given a temporary change in assignment to Lead Custodian, Pos #3379, Classified Bargaining Unit Salary Range 119, Step 4, 40 hours per week, plus 7.5% late shift differential, Facilities Custodial, Office of Physical Plant, Saddleback College effective September 21, 2009. This is a temporary reassignment for Roberto Araujo, who has received a change in status.

**H. OUT OF CLASS ASSIGNMENTS - Continued**

2. HAZZARD, RUBY, ID #16706, Receptionist, Pos #3409, Classified Bargaining Unit Salary Range 113, Step 2, 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 #3669, Classified Bargaining Unit Salary Range 121, Step 1, Office of Human Resources, District, effective October 12, 2009. This is a temporary reassignment position for Anita McDonald, who is in a temporary reassignment.
3. LONG, ERIN, ID #10875, Student Development Office Assistant, Pos #4107, Classified Bargaining Unit Salary Range 121, Step 5, 40 hours per week, 12 months per year, Student Development, Office of Student Services, Saddleback College, is to be given a temporary change in assignment to Senior Administrative Assistant, Pos #3365, Classified Bargaining Unit Salary Range 127, Step 3, 40 hours per week, Student Development, Office of Student Services, Saddleback College, effective for the periods of October 12, 2009 through October 30, 2009 and November 30, 2009 through December 31, 2009. This is a temporary reassignment for Connie McClain, while on leave.
4. MC DONALD, ANITA, ID #16094, Human Resources Assistant, Pos #3669, Classified Bargaining Unit Salary Range 121, Step 1, 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 #4156, Classified Bargaining Unit Salary Range 127, Step 1, 40 hours per week, Office of Human Resources, District, effective September 28, 2009 through June 30, 2010. This is a temporary reassignment in a temporary position approved by the Board of Trustees on September 24, 2009. The revised end date is contingent upon approval of item E1 presented to the Board of Trustees on this agenda.
5. RAYBURN, WENDY, ID #11344, Payroll Specialist, Pos #4062, Classified Bargaining Unit Salary Range 127, Step 6, 40 hours per week, 12 months per year, Fiscal Services, Office of Administrative and Business Services, District has been given a temporary change in assignment to Senior Personnel Specialist, Pos #4091, Classified Bargaining Unit Salary Range 131, Step 5, 40 hours per week, Fiscal Services, Office of Administrative and Business Services, District, effective November 2, 2009. This is a temporary reassignment for Darlene Collins, who retired.

**I. RESIGNATION/RETIREMENT/CONCLUSION OF EMPLOYMENT**

1. COLLINS, DARLENE, ID#1609, Senior Payroll Specialist, Pos #4091, Classified Bargaining Unit Salary Range 131, Step 6, 40 hours per week, 12 months per year, Fiscal Services, Office of Administrative and Business Services, District, resignation effective December 30, 2009 and retirement effective December 31, 2009. Payment is authorized for any compensated time off. (Initial Hire date: October 6, 1986; Permanent Hire date: October 9, 1990)

**J. VOLUNTEERS**

1. The following individuals are to be approved as Volunteers for the **2009/2010** academic years.

Advanced Technology and Education Park

Louann W. Murray

Advanced Technology and Applied Science, Saddleback College

Bryce Coon	Lisa Coutts	Ayoub Gara
Steven Hutto	Evan Izett	Peter Jdanov
Patrick Larson	Carlos Lopez	Eric Moore
Brycen Roy	Jennifer Tofani	Alessandra Valdivia-Hernandez

Counseling Services and Special Services

Cheryl Ahern	Jane Bongiovanni	Catherine Brown
Megan Brown	Kate Brotherton	Alfred Cejes
Mike Celmer	Taylor Cunningham	Martin Delaney
Chris Demmond	Aurora Dixon	Nancy Engelhardt
Wendell Faines	Rolan Flores	Cathy Forrest
Nathan Gibbs	Veronica Godinez	Johnel Grady
Crystal Gutierrez	Barbara Harney	Sharon Harper
Vincent Hatter-Rolland	Angela Jent	Jerry Jimenez
Sarinas Jackson	Tray Johnson	Mason Jones
Steve Lavering	T.J. Lipold	Brittany Lopez
Christopher Lopez	Paula Lucas	Terrell Marek
Magic Martinez	Thomasine Matthews	Nancy McDowell
Jahmal McQueen	Tyler McManaman	Maura Miles
Leslie Murphy	Annette Namekata	Nick Nesor
Ina Rossania	Jillian Rivero	Roxana Salimi
Julie Segura	Sammie Snowden	Jorge Solano
Ashley Spolter	Ryan Spurlock	Nancy Stark
Heidi Varela	Charlie Wakefield	Kyle Wallace
Perry Webster	Catherine Wetmore	Sandra White
Ted Williams	Debra Woolwine	

School of Emeritus Institute and Extended Education, Irvine Valley College

James Barcenas

KSBR, Fine Arts and Media Technology, Saddleback College

Bernard, Gardner	David Grant	Jeanne Hardwegg
Lisa Johnson	Matthew Jordan	Alex Kaufman
P.J. Landresse		

Fine Arts and Media Technology, Saddleback College

Mike Bayless	May Espinosa	Greg Flannagan
Adam Furgo	Thalia Isen	John MacPherson
Michael Milberg	Kimberly Muresan	Amalia Priest
Liz Priest	Laura Quan	Rachyl Quan
Colleen Ryan	Kathleen Ryan	Pam Vasquez
Alexandra Wong		



**J. VOLUNTEERS**

1. The following individuals are to be approved as Volunteers for the 2008/2009 and 2009/2010 academic years.

Fine Arts, Irvine Valley College

Ann Aarnes	Jim Adams	Tomoko Adams
Judy Fisher	Soyeon Han	Takako Isobe
Nancy Joslyn	Alexander Lesly	Marlene Lesperance
Noushin Mobeoshahi	Mary Michaels	Tess Pham
Tina Summers-Bernhardt	Lori Volmar	Victoria Volmar
Kee Wong	Vickie Wong	

Office of College Fiscal Services, Saddleback College

Biu Cook	Tonia Dabney	Damien Jordan
Mike Waugh		

DSP&S, School of Guidance and Counseling, Irvine Valley College

Valerie Deeter

Health Sciences and Nursing Department, Saddleback College

Carolyn Danko

Health, Physical Education and Athletics, Irvine Valley College

Heath Barbier	Anthony Cappuccilli	Gianluca Cecchini
Ruby Karen	Melia Kakita	Scott McLaughlin
Robert Purpura		

Kinesiology, Physical Education and Athletics, Saddleback College

Robert Cherone	Warren Chu	Sofia Fernandez
Michael Jiang	Ryan Lee	Ashely Plomaritis
Sophia Valdez	Heather Siemon	Lam Tran

Learning Assistance Program, Liberal Arts and Learning Resources, Saddleback College

Mauricette Adkins	John Belleci	Dario Caggiano
Jean Diamond	Wesley Fuhrman	Michael Hagan
Michael Krahelski	Richard McConaughy	Elizabeth Rogers
Wilfred Ruston	Alice Rystov	Arundhati Samanta
Robert Shaffer	Allan White	

Liberal Arts and Learning Resources, Saddleback College

Dario Caggiano	Joan Dermody	Roberta Schnittger
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School of Library Services, Irvine Valley College

Khodadad Yazdanian

Mathematics, Sciences and Engineering, Saddleback College

Jose Aiza	Barbara Brower	Nicholas Chilver
Dawn DuBois	Krista Ericson	Sandra Lee
Ashley Murray	David Nguyen	Shane Oakes
Yusuf Pehlivan	Peter Salveson	Kimberly Stanford
Lindsey Weir	Katrina Zigaw	

**J. VOLUNTEERS**

1. The following individuals are to be approved as Volunteers for the 2008/2009 and 2009/2010 academic years.

Office of Public Information, Marketing and Media Services, Irvine Valley College  
Mohammad Jalili

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** Saddleback College and Irvine Valley College: 2010-11 Faculty Hiring  
**ACTION:** **Approval**

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**BACKGROUND**

Saddleback College and Irvine Valley College are dedicated to serving the educational needs of their students and communities. The colleges best serve constituents by providing quality lower-division, transfer, career technical, basic skills, and community education courses. A high priority in advancing the missions of Saddleback College and Irvine Valley College is to increase the number of qualified full-time faculty at both colleges.

**STATUS**

Through the collegial consultation processes at Saddleback College and Irvine Valley College, new and replacement full-time faculty positions have been prioritized. The College Presidents have reviewed the recommendations and present them to the Board for approval as Exhibits A and B.

**RECOMMENDATION**

The Chancellor recommends that the Board of Trustees approve the announcement and recruitment of new full-time faculty positions shown on Exhibits A and B, contingent upon funding, at Saddleback College and Irvine Valley College for the 2010-2011 academic year.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

POSITION REQUEST LIST

FACULTY POSITIONS FOR 2010 - 2011 ACADEMIC YEAR

Saddleback College  
 Irvine Valley College

DISCIPLINE/SUB-DISCIPLINE	DIVISION/SCHOOL	TENURE STATUS		POSITION TYPE		% FTE	FUNDING SOURCE
		Tenure Track	Temporary	New	Replacement		
1. Business/Entrepreneurial Studies	Business Science	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100	General Fund
2. Counselor/Articulation Officer	Counseling & Special Programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100	General Fund
3. Art History Instructor	Fine Arts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100	General Fund
4. Emergency Medical Technology Instructor	Health Science & Human Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100	General Fund
5. Spanish/Arabic Instructor	Liberal Arts & Learning Resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100	General Fund
6. Biology Instructor	Math, Science & Engineering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100	General Fund
7. Women's Cross Country /Track & Field Coach	P.E./Kinesiology & Athletics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100	General Fund
8. Nursing	Health Science & Human Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100	General Fund
9. Child Dev. & Educational Studies	Social & Behavioral Sciences	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100	General Fund
10. English Composition #1	Liberal Arts & Learning Resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100	General Fund
11. Foods & Nutrition Instructor	Advance Tech. & Applied Science	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100	General Fund
12. Human Services Instructor	Health Science & Human Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100	General Fund
13. Communication Arts Instructor	Fine Arts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100	General Fund
14. Matriculation Coordinator/Counselor	Counseling & Special Programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100	General Fund
15. Art Design Instructor	Fine Arts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100	General Fund
16. Journalism Inst./Student Publication Adviser	Liberal Arts & Learning Resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100	General Fund
17. Cataloging Technology Librarian	Liberal Arts & Learning Resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100	General Fund
18. Spanish/Italian	Liberal Arts & Learning Resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100	General Fund

19. Music Instructor	Fine Arts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100 General Fund
20. English Composition #2	Liberal Arts & Learning Resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100 General Fund

**APPROVALS:**

Robin Vuor      10/16/09.  
Vice President      Date

W. A. [Signature]      10-15-09  
President      Date

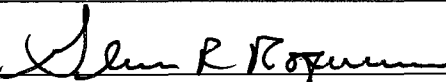
\_\_\_\_\_  
Chancellor      Date

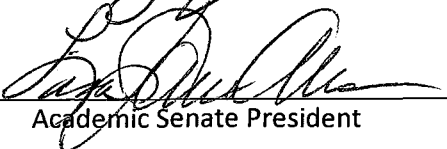
Robert Crayner      10/15/09  
Academic Senate President      Date

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT  
IRVINE VALLEY COLLEGE  
POSITION REQUEST LIST  
FACULTY HIRING FOR 2010-2011 ACADEMIC YEAR**

PRIORITY	DISCIPLINE/ SUB DISCIPLINE	DIVISION/SCHOOL	CATEGORICAL	POSITION TYPE		% FTE
				New	Replacement	
1	Mathematics	Mathematics, CS & Engineering		X		100
2	Paralegal Studies	Business Science		X		100
3	English	Humanities & Languages			X	100
4	English as a Second Language	Humanities & Languages		X		100
5	Design Model Making	Mathematics, CS & Engineering		X		100
6	English	Humanities & Languages			X	100
7	Mathematics	Mathematics, CS & Engineering		X		100
8	Electricity	Physical Sciences & Technologies		X		100
9	Librarian	Library Services			X	100
10	Biology	Life Sciences & Technologies		X		100
11	Theatre Technology	Fine Arts		X		100
12	English	Humanities & Languages			X	100
13	Sociology	Social & Behavioral Sciences		X		100
14	Chemistry	Physical Sciences & Technologies		X		100
15	Art/Drawing & Prints	Fine Arts			X	100
16	Mathematics	Math, CS & Engineering		X		100
17	Counseling	Guidance & Counseling		X		100
18	Business/Management/CIM	Business Science			X	100
19	English	Humanities & Languages		X		100
20	History	Humanities & Languages		X		100
21	DSP & S Counseling	Guidance & Counseling	X		X	100
22	Mathematics	Mathematics, CS & Engineering		X		100
23	Music Technology	Fine Arts		X		100
24	Economics	Social & Behavioral Sciences		X		100

  
Vice President of Instruction      10/9/09  
Date

  
College President      10/9/09  
Date

  
Academic Senate President      10-9-09  
Date

\_\_\_\_\_  
Chancellor      Date

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**ITEM: 6.7  
DATE: 10/26/09**

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** ATEP: Adopt Resolution No. 09-20: Classified Employee Layoff  
**ACTION:** Approval/Ratification

---

**BACKGROUND**

In an effort to increase work efficiency and save funds, it is necessary to reduce one classified position through layoff.

**STATUS**

The classified position in Exhibit A needs to be eliminated. The ATEP Provost recommends this action.

**RECOMMENDATION**

The Chancellor recommends that the Board of Trustees adopt Resolution No. 09-20 to approve the lay off of one part-time classified employee as shown in Exhibit A.

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

**South Orange County Community College District**

**GOVERNING BOARD  
RESOLUTION 09-20**

**CLASSIFIED LAYOFF RESOLUTION**

BE IT RESOLVED that the Governing Board of the South Orange County Community College District, pursuant to the recommendation of the Chancellor, hereby determines that the following classified position be eliminated, as of December 10, 2009, due to a lack of work and/or lack of funds:

<u>Number of Positions</u>	<u>Job Classification</u>	<u>Assigned Time</u>	<u>Disposition</u>
<i>1</i>	<i>Network Services Analyst Position #4054 - ATEP Classified Range 140</i>	<i>20 hours/week</i>	<i>Eliminate</i>

BE IT FURTHER RESOLVED by the Governing Board as follows:

1. That due to a lack of funds and/or lack of work, the number of hours are to be reduced for this classified position and/or employee and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code Section 88127 and Article 17 of the Collective Bargaining Agreement ("Agreement") between the District and the California School Employees Association – Chapter 586.
2. That the Chancellor, or his designee, is directed to give notice of layoff to the affected classified employee pursuant to the requirements of law and the Agreement.
3. That said layoff shall become effective on December 10, 2009.
4. That employee laid off pursuant to this Resolution shall be eligible for reemployment pursuant to Education Code Section 88117 and the Agreement, Article 17.

The foregoing resolution is hereby ratified by the South Orange County Community College District Governing Board on the 26<sup>th</sup> day of October, 2009 by the following vote.

\_\_\_\_\_  
Donald P. Wagner, President

\_\_\_\_\_  
John S. Williams, Vice President

\_\_\_\_\_  
Thomas A. Fuentes, Clerk

\_\_\_\_\_  
William O. Jay, Member

\_\_\_\_\_  
David B. Lang, Member

\_\_\_\_\_  
Marcia Milchiker, Member

\_\_\_\_\_  
Nancy Padberg, Member

\_\_\_\_\_  
Dr. Raghu P. Mathur, Chancellor  
and Secretary to the Governing Board



**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** Saddleback College and IVC: 2008-09 Reassigned Time and Stipends  
**ACTION:** Information

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### **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**

Saddleback College and Irvine Valley College have compiled information from the final budgets for 2008-09. Exhibit A, Saddleback College, and Exhibit B, Irvine Valley College, represent the unrestricted budgets for object account categories 1100, 1200, 1300, and 1400, and the total expenditures for stipends and reassigned time. As shown in Exhibit A, Saddleback College calculates the annual expenditures for reassigned time and/or stipends to be 1.88 percent of the unrestricted general fund budget. As shown in Exhibit B, Irvine Valley College calculates the annual expenditures for reassigned time and/or stipends to be 1.90 percent of the unrestricted general fund budget.

**Saddleback College**  
**Analysis of Reassigned Time and Stipends**  
**2008-09**

Exhibit A

**Unrestricted Budget**

***Budget For Academic Object Codes:***

1100	19,008,094
1200	4,517,778
1300	12,535,156
1400	<u>1,427,677</u>
Total	\$37,488,705
<b>2.7% of Total</b>	<b>\$1,012,195</b>

***Expenditures:***

	<b>Summer 2008</b>	<b>Fall 2008</b>	<b>Spring 2009</b>	<b>Total</b>	
Stipends	\$22,978	\$231,680	\$258,960	\$513,618	
Reassigned Time	<u>\$0</u>	<u>\$83,323</u>	<u>\$106,687</u>	\$190,010	
<b><i>Total Expenditures</i></b>	<b>\$22,978</b>	<b>\$315,003</b>	<b>\$365,647</b>	<b>\$703,628</b>	<b>1.88%</b>

The above calculation is in compliance with Administrative Regulation 4073

**Irvine Valley College  
Analysis of Reassigned Time and Stipends  
2008-09**

Exhibit B

**Unrestricted Budget**

**Budget For Academic Object Codes:**

1100	10,373,634
1200	2,280,365
1300	6,928,087
1400	<u>955,119</u>
<b>Total</b>	<b>\$20,537,205</b>

**Expenditures:**

	<b>Summer 2008</b>	<b>Fall 2008</b>	<b>Spring 2009</b>	<b>Total</b>
Stipends	\$3,592	\$86,161	\$82,129	<b>\$171,882</b>
Reassigned Time	<u>\$0</u>	<u>\$107,669</u>	<u>\$110,065</u>	<u>\$217,733</u>
<b>Total Expenditures</b>	<b>\$3,592</b>	<b>\$193,829</b>	<b>\$192,194</b>	<b>\$389,616</b> <span style="border: 1px solid black; padding: 2px;">1.90%</span>

The above calculation is in compliance with Administrative Regulation 4073

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** Saddleback College and Irvine Valley College: Speakers  
**ACTION:** Information

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**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**

<b><i>Presentation Date/Time</i></b>	<b><i>Location</i></b>	<b><i>Faculty Member</i></b>	<b><i>Course Title/Activity</i></b>	<b><i>Speaker</i></b>	<b><i>Topic</i></b>
10/19/09	FA 112	Daniel Trevino	TA 10, Musical Theatre Techniques	Zachary Prince	How to Audition
11/3/09, Noon-1 pm	SC SSC 212	Ana Maria Cobos, Claire Cesareo-Silva	Anthropology and Cross-Cultural Studies Speaker Series	Gustavo Arellano	Latinos in Orange County
1/22/10, 10:30 am-noon	SC SM 313	Sarah Shaybani	Science Lecture Series	Nobel Laureate Kary B. Mullis, Ph.D.	Polymerase Chain Reaction

**IRVINE VALLEY COLLEGE**

<b><i>Presentation Date/Time</i></b>	<b><i>Location</i></b>	<b><i>Faculty Member</i></b>	<b><i>Course Title/Activity</i></b>	<b><i>Speaker</i></b>	<b><i>Topic</i></b>
11/16/09, 7:30 pm or 2/7/10, 7:30 pm or TBD in Spring 2010 (tentative dates)	IVC PAC	Parisa Soltani	CSTU 150, Helping Relationships, and CSTV 103, Introduction to Assertion	Azim Khamisa	Achieving Peace Through Forgiveness

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** SOCCCD: Basic Aid Report  
**ACTION:** Information

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### **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 9/30/09 Total Basic Aid Estimated Receipts of \$350.0M less Total Approved Projects in the amount of \$334.8M leaves a \$15.2M balance for uncommitted Basic Aid Funds. EXHIBIT B shows actual and estimated expenditures for Basic Aid Funds through the 2009/2010 fiscal year. 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. EXHIBIT C shows in chart form estimated cumulative receipts, Board commitments, actual expenses, and cash balances through 2009/2010.

The District estimates receipts in future years as follows:

<b><u>Year</u></b>	<b><u>Basic Aid Receipts</u></b>
2009 – 2010	\$33,827,968
2010 – 2011	\$29,906,938
2011 – 2012	\$28,731,559
2012 – 2013	\$27,520,272
2013 – 2014	\$26,247,312

**South Orange County Community College District  
Board Approved Basic Aid Project Distribution  
As of September 24, 2009 Board Meeting**

	1999-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	Total
Actual Basic Aid Receipts	\$47,008,296	\$27,356,952	\$40,162,878	\$46,899,203	\$52,896,017	\$50,692,873	\$51,179,365	\$316,195,584
Estimated Basic Aid Receipts 2009/10								\$33,827,968
								<b>Total Receipts \$350,023,552</b>
								<b>Total Approved Projects \$334,831,582</b>
								<b>Uncommitted Basic Aid Funds \$15,191,970</b>

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				\$9,103,662	\$18,314,276	\$27,417,938
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		\$9,203,957				\$9,203,957
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				\$9,930,800		\$9,930,800
IVC Lot Expansion and Phase 1 of Lot 6				\$1,476,759		\$1,476,759
IVC Maintenance and Police Facility				\$4,575,000		\$4,575,000
IVC Modular Building - AT100				\$370,000		\$370,000
IVC Landscaping (PAC & BSTIC)				\$1,250,000		\$1,250,000
IVC Performing Arts Center				\$17,180,000		\$17,180,000
IVC Utility Service Project				\$416,000		\$416,000
IVC Remove/Relocate IVC Maint., Police, Whse, & A-500 Bldgs				\$514,000		\$514,000
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 Mold Abatement and Air Quality Improvements					\$9,006,000	\$9,006,000
SC New Science Building (M/S/E annex)					\$3,742,000	\$3,742,000
SC Science/Applied Science Bldg					\$14,850	\$14,850
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	\$370,010					\$370,010
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			\$5,000,000			\$5,000,000
SOCCCD Additional 1% Contingency	\$1,278,101					\$1,278,101
SOCCCD Special Trustee/General Election Expense	\$981,697					\$981,697
<b>Total Approved Projects</b>	<b>\$42,069,136</b>	<b>\$45,888,533</b>	<b>\$32,878,587</b>	<b>\$88,907,498</b>	<b>\$125,087,828</b>	<b>\$334,831,582</b>

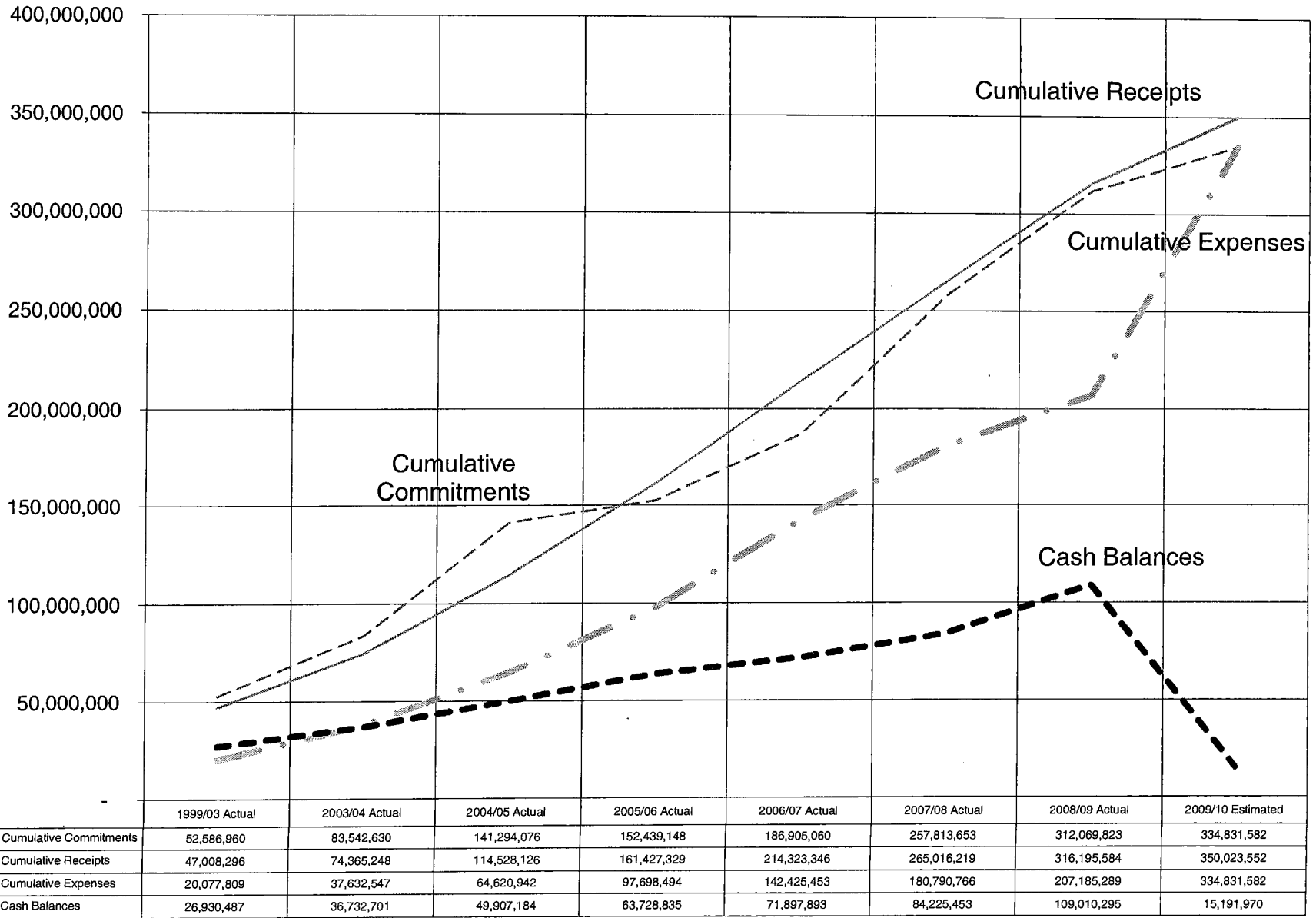


**South Orange County Community College District  
Expenditure History for Approved Projects**

Project Description	Approved Amount	1999/03 Actual	2003/04 Actual	2004/05 Actual	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Actual	2009/10 Estimated	Total	Project Balance
College Scheduled Maintenance Projects	5,000,000			381,124	900,200	431,327	441,875	759,396	2,086,078	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	59,770	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	2,645,925	19,367,618	
Campus Appearance Improvement IVC & SC	1,000,000							378,837	621,163	1,000,000	
ATEP Operating Budget*	9,203,957			266,981	706,587	1,119,887	1,841,834	2,273,645	2,895,023	9,203,957	
ATEP Staffing, Equipment, Program Development	4,000,000							20,689	3,979,311	4,000,000	
ATEP Renovation	15,034,576		370,243	630,096	1,035,239	3,838,068	1,318,978	103,680	7,738,291	15,034,576	
ATEP Building Demolition	7,000,000							61,693	6,938,307	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	1,090,568	2,770,300	4,750,000	
ATEP Development	3,750,000						565,425	1,041,250	2,143,325	3,750,000	
ATEP Parking Lot Renovation	950,000								950,000	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	16,000,000	5,000,000	5,000,000	4,200,000	4,200,000				34,400,000	
IVC Business & Technology Innovation Center	12,882,000					25,860	881,852	5,563,594	2,392,351	3,918,342	12,882,000
IVC Design and Install Entrance from Barranca	2,850,000					9,950				2,840,050	2,850,000
IVC Fine Arts Building	4,652,000									4,652,000	
IVC Floor Repairs	58,340			57,458	882			61,163	115	4,590,722	4,652,000
IVC Life Sciences Project	9,930,800							81,776	9,849,024	9,930,800	
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	4,575,000			90,046	1,575,308	1,412,747	1,475,172	383	21,344	4,575,000	
IVC Modular Building	370,000	303,790	65,666	544						370,000	
IVC Landscaping (PAC & BSTIC)	1,250,000								1,250,000	1,250,000	
IVC Performing Arts Center	17,180,000		57,850	623,625	4,235,617	10,727,931	1,137,271	38,489	359,236	17,180,000	
IVC Science Equip & TV Studio	500,000	471,023	21,791	7,186						500,000	
IVC Sports Facilities	896,000	896,000								896,000	
IVC Replace Main Water Valves	275,000								275,000	275,000	
IVC Replace Natural Gas Piping A&B Quads	230,000								230,000	230,000	
IVC Repair Exteriors A100, A200, A300, A400, B100	400,000								400,000	400,000	
IVC SSC HVAC System	800,000								800,000	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	514,000				35,700	413,103	29,853	5,466	29,877	514,000	
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	4,243,701	6,980,000	
IVC A-300 Bldg Remodel	2,481,000					49,177	94,785	1,529,452	807,586	2,481,000	
IVC Early College Program	60,000						19,626	40,374	0	60,000	
Retiree Benefits	27,417,938		2,819,497	3,055,490	3,361,039	4,681,912	10,500,000	500,000	2,500,000	27,417,938	
SC W/S/E Bldg, Soil, & Slab Repairs	2,337,000			57,748		9,684	61,163	115	2,208,290	2,337,000	
SC W/S/E Plaza Repairs	5,081,000							69,288	5,011,712	5,081,000	
SC W/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					20,063,108	20,141,000	
SC Demolition of Lower Campus Buildings	1,719,000	442,043	523,330	15,917	737,255				455	1,719,000	
SC Demolition	1,000,000								1,000,000	1,000,000	
SC Village Remodel	4,130,000						244,229	2,014,945	1,870,826	4,130,000	
SC Village Expansion	3,942,000							463,110	3,478,890	3,942,000	
SC Golf Driving Range Net Replacement	300,000				1,800	43,400	46,600	5,000	203,200	300,000	
SC Health Science/District Office Building	15,251,655	744,885	6,411,204	7,887,463	189,994	5,096	13,014		0	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 Mold Abatement and Air Quality Improvements	9,006,000				882,740	3,735,624	4,277,090	28,746	281,800	9,006,000	
SC New Science Building (W/S/E annex)	3,742,000					29,595			3,712,405	3,742,000	
SC Science Equip & TV Studio	500,000	497,407	2,501	92						500,000	
SC Science/Applied Science Bldg	14,850			14,850						14,850	
SC Sports Facilities	817,310	722,661	55,964	26,695	11,990					817,310	
SC W/S/E Bldg Ventilation System Upgrade	5,000,000								5,000,000	5,000,000	
SC Pool Deck Replacement	1,500,000								1,500,000	1,500,000	
SC Roof Replace Tech & Applied Science, Village Bldg 3-B	1,500,000								1,500,000	1,500,000	
SC Temporary Classroom Facilities	7,269,285			714	3,729,338	3,341,007	105,308	450	92,468	7,269,285	
SC McKinney Theater Restroom remodel	2,542,000					162,708	105,248	2,023,613	250,431	2,542,000	
SC Loop Road	3,442,000								3,442,000	3,442,000	
SOCCCD: Replace HR & Bldgt 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	1,170,636	14,102,260	
SOCCCD: Districtwide Telephone System	4,498,498		127,271	3,636,911	627,911	107,404			0	4,498,498	
SOCCCD: Fiscal and HR Systems Repl.	27,500				27,500					27,500	
SOCCCD: Consultant District Educational & Facilities Master Plan	370,010				370,010					370,010	
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	73,646	210,000	
SOCCCD: Enrollment Mgmt/Mktg, Outreach & Recruit Strategy	329,830				184,690	85,327	59,813			329,830	
SOCCCD: IT Projects SC/IVC/ATEP Instruct & Student Svc	5,000,000								5,000,000	5,000,000	
SOCCCD: Additional 1% Contingency	1,278,101									1,278,101	
SOCCCD: Trustee Election/General Election Expense	981,697		453,867					527,830		981,697	
Totals	334,831,582	20,077,809	17,554,738	26,988,395	33,077,552	44,726,959	38,365,313	26,394,523	127,646,293	334,831,582	

	1999/03 Actual	2003/04 Actual	2004/05 Actual	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Actual	2009/10 Estimated
Commitments	52,586,960	30,955,670	57,751,446	11,145,072	34,465,912	70,908,593	54,256,170	22,761,759
Cumulative Commitments	52,586,960	83,542,630	141,294,076	152,439,148	186,905,060	257,813,653	312,069,823	334,831,582
Receipts	47,008,296	27,356,952	40,162,878	46,899,203	52,896,017	50,692,873	51,179,365	33,827,968
Cumulative Receipts	47,008,296	74,365,248	114,528,126	161,427,329	214,323,346	265,016,219	316,195,584	350,023,552
Cumulative Expenses	20,077,809	37,632,547	64,620,942	97,698,494	142,425,453	180,790,766	207,165,289	334,831,582
Cash Balances	26,930,487	36,732,701	49,907,184	63,728,835	71,897,893	84,225,453	109,010,295	15,191,970

**South Orange County Community College District  
Basic Aid Receipts, Commitments, Expenses and Cash Balances  
(As of September 24, 2009 Board Meeting)**



**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** SOCCCD: Facilities Plan Status Report  
**ACTION:** Information

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**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 October 26, 2009

### SADDLEBACK COLLEGE

#### 1. JAMES B. UTT LIBRARY REMODEL

Construction documents were approved by DSA and then the State Chancellor's Office and delayed by State budget issues. The District notified the State Chancellor's office that an extension for the equipment appropriations may be needed as a result of delays. Reallocation to basic aid funding has allowed this project to move forward. Swing space needs must be completed before construction start. A constructability review meeting was held with McCarthy, the approved Construction Management firm, the District, gkkworks, and College representatives this month with *additional sessions scheduled for November, 2009. The first of a series of furniture and equipment meetings was held this month with gkkworks, college and District representatives.* 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. gkkworks will provide furniture consulting services.

#### 2. SCIENCES BUILDING

The FPP was re-submitted to the State Chancellor's Office on September 30, 2008, to re-compete for funding. 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 new concrete sidewalks and plaza areas are complete. The Concession Area portion of the project is 100% complete. The canopy extension is 100% complete. Construction was completed May, 2009. The punch list walk was conducted on June 2, 2009 and the contractor and the architect are working on punch-list items and close out documentation. The punch list items have been corrected per the contractor. The design team, College and District staff are reviewing contractor corrections in order for the Notice of Completion to be brought to the Board of Trustees.

#### 4. REMODEL FOR SWING SPACE DURING LIBRARY REMODEL

On June 25, 2007, the Board approved funding \$4,130,000 for the Portable Renovation, the Gaucho Strength Center renovation and PE100 renovation projects and hiring R2A for architectural services. Portable Renovation began on October 13, 2008, and is complete. The contractor and the architect are working on punch-list items and close out documentation. The punch list items have been corrected per the contractor. The design team, College and District staff are reviewing contractor corrections in order for the Notice of Completion to be brought to the Board of Trustees.

The Board approved award of contract for PE100 at the March 2009, meeting. Construction began on April 13, 2009. The PE-100 project construction was completed mid-September with punch list to be completed by the end of September. Project close out is underway and is expected to be submitted to DSA in October. *The Notice of Completion was brought to the Board this month for approval.*

The Gaucho Strength Center renovation for Communication Arts was advertised for bid and a mandatory job walk was conducted on June 4<sup>th</sup>, 2009. Bids were opened on June 25<sup>th</sup>, 2009, and a request for award of construction contract was approved by the Board at the July meeting. *Construction on the project commenced last month and continues to progress.*

#### 5. MATH/SCIENCES/ENGINEERING BUILDING

The District re-submitted a final project proposal to the State Chancellor's Office on June 30, 2009. 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 funding for the Loop Road project during the March board meeting. Currently, the project is estimated at \$5,650,000 which is believed to be an inadequate amount. Architectural selection is underway after which staff will recommend an architectural firm to design and estimate this project. \$3,442,000 of the overall project budget is approved for funding through basic aid.

#### 7. M/S/E PLAZA RENOVATION

Uneven settlement under the plaza area between the Library and the Math/ Science/ Engineering building has resulted in slab heaving, cracking and water penetration at the M/S/E building. The Board of Trustees approved basic aid funding at the May, 2009, meeting. District and College staff are evaluating the appropriate delivery method and anticipate recommending R2A for the next phase of the design.

#### 8. VILLAGE EXPANSION PROJECT

The Board approved funding for the Village Expansion project during the November, 2008, meeting. There are two construction packages, one for site work and one for building installation and interior improvements. The site work contractor continues having difficulty in executing quality work. The contractor agreed to adopt a schedule developed with the aid of District staff and District's Construction Manager in order to avoid additional delay *but has been unable to meet the schedule agreements. District staff anticipates additional delay resulting from contractor's procurement of the electrical transformer and switchgear. Buildings are complete and ready for delivery upon DSA review of pre-approved plans. Total change orders represent 2.3% of the original contract amount.*

## 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. DSA closeout is underway.

### 2. BUSINESS SCIENCES & TECHNOLOGY INNOVATION CENTER

The building construction is 100% complete. Total change orders represent 1.00% of the original contract amount. The third major phase of equipment acquisition was approved at the February meeting. The final equipment phase is under review and will proceed as a result of the Board of Trustee's approval to move basic aid funds from the Fine Arts project to the Business Sciences Technology and Innovation Center. DSA closeout is underway.

### 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. Electrical, mechanical, plumbing, and interior improvements at the new and existing building are underway. Fire sprinklers, a deferred approval item with DSA, is *approved*. The Project is on schedule with *construction* completion scheduled for December, 2009. The overall project budget is \$6,980,000 funded through basic aid.

### 4. A-300 REMODEL FOR MUSIC DEPARTMENT

Project is 100% complete with Notice of Completion recommended to the Board of Trustees at the July, 2009, meeting. The overall project budget is \$2,484,000 funded through basic aid. DSA closeout is underway.

### 5. LIFE SCIENCES PROJECT

The state chancellor's office provided the District with approval to move forward with design. The Design portion of this project is underway with meetings on-going between the end users, staff and the architects. 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. 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 \$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 during the March board meeting. Currently, the project is estimated at \$2,850,000 which will be evaluated for appropriateness once the designer provides a cost estimate. Architectural selection is underway after which staff will recommend an architectural firm to design and estimate this project. The overall project budget is \$2,850,000 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 underway on the fixed windows. The operable windows are under review to determine whether remediation is necessary here as well. To date, total change orders represent 3.01% of the original contract amount.

### 2. ATEP BUILDING DEMOLITION

The environmental consultant has performed building surveys and has developed the report, specifications and plans for hazardous material removal and building demolition. City of Tustin provided additional requests during a third review. Plans and specifications for all seven phases of demolition have been returned with minor comments by the City of Tustin *and* forwarded to the Navy for their review.

### 3. ATEP LANDSCAPING IMPROVEMENT

Landscape plans have been developed in accordance with the City of Tustin's landscape palette. The Architect has addressed the City of Tustin's comments and resubmitted construction documents for approval. Minor comments have been returned with plan set under final review with master planning architect. The City of Tustin is in the process of revising their plant pallet to a more drought tolerant approach. As the existing planting consist of a drought tolerant pallet, the District is awaiting this revision before taking any action.

### 4. 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.

### 5. ATEP PARKING LOT

Plans for improvement at the existing parking lot have been approved through DSA and the City of Tustin has performed their courtesy review. The Architect is addressing District's constructability comments. Upon completion, the plans will be advertised for bid.

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** SOCCCD: Salaries of College Professors  
**ACTION:** Information

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**BACKGROUND**

A request was made for a report to the SOCCCD Board of Trustees on the topic of salaries of college professors.

**STATUS**

The requested board report is presented as Exhibit A.





## Board Request for Report on Salary Comparisons

This is a report on a comparison of the faculty salaries at South Orange County Community College District (SOCCCD) with those of other institutions of higher education in Orange County. We have also included data comparing SOCCCD to institutions of higher education from across the country.

The last column is entitled, "All", which represents the average of actual salaries paid to all faculty members.

<b>Institution</b>	<b>Professor</b>	<b>Associate Professor</b>	<b>Assistant Professor</b>	<b>All</b>
South Orange County Community College District	\$102,279	\$80,814	\$74,277	\$92,785
Coast Community College District	N/A	N/A	N/A	\$93,681
North Orange County Community College District	N/A	N/A	N/A	\$102,816
Rancho Santiago Community College District	N/A	N/A	N/A	\$90,464
UC Irvine	\$131,800	\$84,600	\$75,100	N/A
Cal State Fullerton	\$96,600	\$78,900	\$68,800	N/A
Chapman University	\$128,200	\$87,300	\$74,000	N/A
Public Doctoral Granting Institutions	\$127,880	\$83,721	\$73,499	\$100,644
Public Masters Granting Institutions	\$92,998	\$74,854	\$65,229	\$76,238
Private Non-profit Doctoral Institutions	\$134,251	\$89,849	\$74,766	\$101,793

## EXHIBIT A

<b>Institution</b>	<b>Professor</b>	<b>Associate Professor</b>	<b>Assistant Professor</b>	<b>All</b>
Private Non-profit Masters Institutions	\$99,674	\$75,489	\$61,903	\$76,058
Other 4 Year Public Institutions	N/A	N/A	N/A	\$71,528
Other 4 year Private Non-profit Institutions	N/A	N/A	N/A	\$84,795
2-year Public Colleges	N/A	N/A	N/A	\$79,931
2-year Private Non-profit Colleges	N/A	N/A	N/A	\$61,552

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**ITEM: 7.6**

**DATE: 10/26/09**

**TO:** Board of Trustees

**FROM:** Dr. Raghu P. Mathur, Chancellor

**RE:** SOCCCD: List of Board Requested Reports

**ACTION:** Information

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### **BACKGROUND**

At the June 21, 2005 board meeting, members of the Board of Trustees requested a listing of reports requested by the board for the past six months. The listing is to include: date report is requested by the board, report topic, name of trustee requesting report, requested due date, person responsible for preparing the report and the date the report is scheduled to be submitted to the board for their review. At the July 19, 2005 board meeting, it was requested that this six-month report be a standing item on every board agenda, with old information dropped off and new requests added.

### **STATUS**

The Board report listing (EXHIBIT A) for the past six months is coordinated and prepared by the Office of the Deputy Chancellor.

This report is intended to answer the questions of the South Orange County Community College District Board of Trustees. In the event, additional information would be useful or desired by the board, supplemental information will be provided.

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT  
LISTING OF BOARD REPORTS REQUESTED**

<b>Date Report Requested</b>	<b>Report Topic</b>	<b>Board Member Requesting Report</b>	<b>Report Due Date</b>	<b>Report Prepared By:</b>	<b>Date Submitted to the Board of Trustees</b>
9/24/09	Saddleback College Communication Arts Program	Trustee Padberg	November 17, 2009	Tod Burnett	
9/24/09	Saddleback College Film Program	Trustee Padberg	November 17, 2009	Tod Burnett	
8/31/09	Salaries of College Professors in Orange County	Trustee Fuentes	October 26, 2009	David Bugay	October 26, 2009
5/12/09	Registration Problem and Comprehensive Report on Protocols at Both Colleges for Handling High School Aged Student Enrollments	Trustee Wagner	June 22, 2009	Tod Burnett Glenn Roquemore	June 22, 2009
5/18/09	District I.T. Annual Update on Accomplishments, Changes and Future Projects in Technology District wide	Trustee Williams	June 22, 2009	Bob Bramucci	June 22, 2009
2/23/09	Mechanism for Reduction in District Property Tax Rate	Trustee Williams	April 2009	Gary Poertner	April 27, 2009
10/27/08	Sustainability/Green Technology	Trustee Williams	February 2009	Tod Burnett, Glenn Roquemore, Randy Peebles	February 23, 2009

**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** SOCCCD: Monthly Financial Status Report  
**ACTION:** Information

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**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 September 30, 2009. A review of current revenues and expenditures for the 2009/2010 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 September 30, 2009

REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE		Adopted Budget	Revised Budget	Difference	Beg Bal & Receipts/ Expenditures
<b>SOURCES OF FUNDS</b>					
BEGINNING FUND BALANCE:		31,930,391	31,930,391	0	31,930,391
REVENUES:					
Federal Sources	8100-8199	\$ 3,246,917	3,246,917	0	97,506
Other State Sources	8600-8699	18,548,183	18,548,183	0	4,953,067
Other Local Sources	8800-8899	170,839,772	170,839,772	0	21,148,938
Total Revenue		192,634,872	192,634,872	0	26,199,511
BASIC AID				0	
INCOMING TRANSFERS	8980-8989			0	
<b>TOTAL SOURCES OF FUNDS</b>		<u>224,565,263</u>	<u>224,565,263</u>	<u>0</u>	<u>58,129,902</u>
<b>USES OF FUNDS</b>					
EXPENDITURES:					
Academic Salaries	1000-1999	65,750,670	65,666,058	(84,612)	13,922,559
Other Staff Salaries	2000-2999	41,023,241	41,144,553	121,312	5,956,560
Employee Benefits	3000-3999	32,302,949	32,327,205	24,256	6,823,346
Supplies & Materials	4000-4999	6,425,644	6,487,831	62,187	631,289
Services & Other Operating	5000-5999	21,274,414	21,177,321	(97,093)	4,694,891
Capital Outlay	6000-6999	10,870,940	10,876,649	5,709	827,339
Payments to Students	7500-7699	577,264	545,505	(31,759)	50,607
Total Expenditures		178,225,122	178,225,122	0	32,906,591
OTHER FINANCING USES:					
Inter Fund Transfers Out	7300-7399	864,000	864,000	0	0
Basic Aid Transfers Out		31,267,968	31,267,968	0	0
Intra Fund Transfers Out	7400-7499	0	0	0	0
Debt Service	7100-7199	412,000	412,000	0	53,039
Total Other Sources (Uses)		32,543,968	32,543,968	0	53,039
<b>TOTAL USES OF FUNDS</b>		<u>210,769,090</u>	<u>210,769,090</u>	<u>0</u>	<u>32,959,630</u>
<b>ENDING FUND BALANCE</b>		13,796,173	13,796,173	0	25,170,272
Reserve for Economic Uncertainties		10,446,173	10,446,173	0	
Location Reserves for Economic Uncertainties		3,350,000	3,350,000	0	
Nondesignated Budget Allocation		\$ 0	\$ 0	\$ 0	\$ 0

**SADDLEBACK COLLEGE**  
General Fund Income and Expenditure Summary  
As of September 30, 2009

REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE		Adopted Budget	Revised Budget	Difference	Beg Bal & Receipts/ Expenditures
<b>SOURCES OF FUNDS</b>					
LOCATION BEGINNING BALANCE		11,702,879	11,702,879	0	11,702,879
REVENUES:					
Unrestricted Budget Allocation		\$ 80,691,012	80,691,012	0	11,423,519
Restricted Budget Allocation		11,459,371	11,459,371	0	4,021,865
Total Revenue		92,150,383	92,150,383	0	15,445,384
BASIC AID		0	0	0	0
INCOMING TRANSFERS 8980-8989		0	0	0	0
<b>TOTAL SOURCES OF FUNDS</b>		<b>103,853,262</b>	<b>103,853,262</b>	<b>0</b>	<b>27,148,263</b>
<b>USES OF FUNDS</b>					
EXPENDITURES:					
Academic Salaries 1000-1999		40,933,766	40,849,154	(84,612)	8,347,161
Other Staff Salaries 2000-2999		20,978,861	21,030,556	51,695	3,094,614
Employee Benefits 3000-3999		18,577,481	18,575,896	(1,585)	2,939,788
Supplies & Materials 4000-4999		4,363,353	4,384,796	21,443	475,310
Services & Other Operating 5000-5999		9,712,513	9,747,686	35,173	1,977,961
Capital Outlay 6000-6999		5,749,310	5,758,955	9,645	722,566
Payments to Students 7500-7699		387,978	356,219	(31,759)	36,768
Total Expenditures		100,703,262	100,703,262	0	17,594,168
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
<b>TOTAL USES OF FUNDS</b>		<b>101,103,262</b>	<b>101,103,262</b>	<b>0</b>	<b>17,594,168</b>
<b>LOCATION OPERATING BALANCE</b>		<b>2,750,000</b>	<b>2,750,000</b>	<b>0</b>	<b>9,554,095</b>
Reserve for Economic Uncertainties		2,750,000	2,750,000	0	0
Nondesignated Budget Allocation		\$ 0	\$ 0	\$ 0	0

**IRVINE VALLEY COLLEGE**  
General Fund Income and Expenditure Summary  
As of September 30, 2009

REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE		Adopted Budget	Revised Budget	Difference	Beg Bal & Receipts/ Expenditures
<b>SOURCES OF FUNDS</b>					
LOCATION BEGINNING BALANCE		3,168,759	3,168,759	0	3,168,759
REVENUES:					
Unrestricted Budget Allocation		\$ 43,326,341	43,326,341	0	7,260,410
Restricted Budget Allocation		5,637,033	5,637,033	0	1,677,622
Total Revenue		48,963,374	48,963,374	0	8,938,032
BASIC AID		0	0	0	0
INCOMING TRANSFERS 8980-8989		0	0	0	0
<b>TOTAL SOURCES OF FUNDS</b>		<b>52,132,133</b>	<b>52,132,133</b>	<b>0</b>	<b>12,106,791</b>
<b>USES OF FUNDS</b>					
EXPENDITURES:					
Academic Salaries 1000-1999		21,764,846	21,764,846	0	5,111,994
Other Staff Salaries 2000-2999		12,127,529	12,162,779	35,250	1,737,638
Employee Benefits 3000-3999		10,008,971	10,028,088	19,117	1,712,506
Supplies & Materials 4000-4999		1,232,294	1,271,538	39,244	124,654
Services & Other Operating 5000-5999		4,216,487	4,056,876	(159,611)	742,642
Capital Outlay 6000-6999		1,346,720	1,412,720	66,000	82,541
Payments to Students 7500-7699		189,286	189,286	0	13,839
Total Expenditures		50,886,133	50,886,133	0	9,525,814
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		412,000	412,000	0	53,039
Total Other Sources (Uses)		646,000	646,000	0	53,039
<b>TOTAL USES OF FUNDS</b>		<b>51,532,133</b>	<b>51,532,133</b>	<b>0</b>	<b>9,578,853</b>
<b>LOCATION OPERATING BALANCE</b>		<b>600,000</b>	<b>600,000</b>	<b>0</b>	<b>2,527,938</b>
Reserve for Economic Uncertainties		600,000	600,000	0	0
Nondesignated Budget Allocation		\$ 0	\$ 0	\$ 0	0



**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** SOCCCD: Retiree (OPEB) Trust Fund  
**ACTION:** Information

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**BACKGROUND**

In April 2008 the SOCCCD Board of Trustees authorized the establishment of an irrevocable trust to comply with GASB No. 43 (Financial Reporting for Postemployment Benefit Plans Other Than Pensions) and GASB No. 45 (Accounting and Financial Reporting by Employers for Postemployment Benefits other than Pensions). The trust was established with the Benefit Trust Company and is administered through the Futuris Public Entity Trust Program. It was funded in June 2008 with a deposit of \$50,791,103.

**STATUS**

This report is for the period ending September 30, 2009 (Exhibit A). The portfolio is comprised of 51.3% Fixed Funds (Bonds) and 48.7% Common Stocks (Domestic and International). Since inception the Trust has experienced a return on investment of \$2,757,885 and a net unrealized loss of \$3,229,180. The market value at September 30, 2009 is Fifty Million, Three Hundred Nineteen Thousand, Eight Hundred Eight Dollars (\$50,319,808).

October 8, 2009

South Orange County Community College District  
28000 Marguerite Parkway  
Mission Viejo, CA 92692

Re: South Orange County CCD Retiree (OPEB) Irrevocable Trust

Markets have continued to improve dramatically since the last June 30<sup>th</sup>, 2009 update. The S&P 500 closed on September 30<sup>th</sup>, 2009, at 1057, up from the June 30<sup>th</sup> closing value of 919. The S&P 500 was up 15.6% for the quarter, one of its best quarters ever.

But more specifically and importantly for the South Orange County CCD Retiree Irrevocable Trust, your September 30<sup>th</sup> balance was \$50,319,808, nearly equal to the initial deposits of \$50,791,103 made in June 2008 and much higher than the lowest statement value in February 2009 of \$37,536,078. Your portfolio is a diversified mix of bond funds (51.3%), domestic stock funds (31.0%), and international stock funds (17.7%). It was designed to be invested over a long time frame. Below is a comparison of its performance versus various stock and bond indexes.

<u>Performance</u>	<u>YTD 2009</u>	<u>Since June 24<sup>th</sup> Inception</u>	
South Orange CCCD	+19.47%	-0.42%	
S&P 500	+12.80%	-11.93%	(Domestic Stocks)
MSCI EAFE	+28.97%	-14.65%	(International Stocks)
Barclays Aggregate	+5.72%	+7.92%	(Domestic Bonds)

Only a year ago the financial system was caught in a vicious cycle. Lehman Brothers' bankruptcy filing touched off a series of once-unthinkable but immediate repercussions – a government bailout of AIG, the world's largest insurer, broke-the-buck money market funds and the near shutdown of the credit markets – all of which worsened a recession that was already underway. These events led to unprecedented policy intervention and global fiscal and monetary stimulus of epic proportions. By and large, the fixes worked. We believe your portfolio will continue to benefit as the global economy recovers and corporate profit outlook improves.

Very truly yours,



Scott W. Rankin  
Senior Vice President

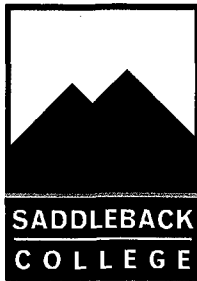
**TO:** Board of Trustees  
**FROM:** Dr. Raghu P. Mathur, Chancellor  
**RE:** Written Reports  
**ACTION:** None

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**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



# SADDLEBACK COLLEGE

28000 Marguerite Parkway • Mission Viejo • CA 92692-3635  
www.saddleback.edu  
(949) 582-4500

## MEMORANDUM

TO: Members of the Board of Trustees  
Dr. Raghu P. Mathur, Chancellor

FROM: Dr. Tod A. Burnett, President

SUBJECT: REPORT FOR OCTOBER 26, 2009 BOARD OF TRUSTEES' MEETING

October has been a very busy month at Saddleback College, with the Homecoming football game on October 10<sup>th</sup>, the K-12 Partnership Breakfast on October 14<sup>th</sup>, and our upcoming Family Night on October 27<sup>th</sup>. At the K-12 Partnership Breakfast, Dr. Burnett presented excerpts of his Annual State of the College address as well as his goals for Saddleback College, Mathematics Professor Larry Perez made a presentation on the Algebra2Go program, and Transfer Center Coordinator Miki Mikolajczak presented information on transfer opportunities. Strategic planning is underway at Saddleback College and strategic directions have been set that focus on innovation, resource development, transfer, and core competencies.

### *Advanced Technology & Applied Science*

Our Horticulture Intro to Landscape Design students have an excellent hands on learning opportunity this semester as they are working on a real life design project in San Clemente. We are working on a design for the landscape renovation of a historic Ole Hanson cottage (in its third generation of same family ownership). Monrovia Nursery will be supplying the plant material and there is a possibility of project coverage in Sunset Magazine. Our Environmental Studies ENV 105 students are interning at AutoGenomics, Cannon Pacific Services, California Department of Fish and Game, The Ecology Center, Santa Ana Zoo, Earth Rights Institute, and Saddleback College. Fashion Instructor Malia Hill has started writing the fashion column for the OC Gazette. Computer Maintenance Technology reports that the A+ Exam preparation class (CMT 235), taught by Elisia Sierakowski, has been very popular and well received this semester. It is the capstone class after all other courses in the Computer Maintenance Technology certificate. Students take many practice exams and can purchase greatly discounted vouchers for the exam. We have had nearly perfect test success from past students.

### *Emeritus Institute*

The Emeritus Institute presented its 10<sup>th</sup> Annual Fine & Decorative Arts Show at the library and it will be display until November 12<sup>th</sup>. To kick off this event a Reception & Tea was hosted by the Friends of the Library on October 6<sup>th</sup>. Professor Pamme Turner was invited to curate an exhibition of Emeritus student and faculty art work in the new California Court of Appeals in Santa Ana. On September 25<sup>th</sup> Justices William Rylaarsdam, Richard Aronson and Richard Fybel visited Saddleback College to preview the artwork. The viewing was held in the Ronald Regan Board Room and the justices were greeted by Dr. Mathur, Dr. Burnett and Dr. Vurdien.

### *Fine Arts*

The Division of Fine Arts and Media Technology held many varied performances in the McKinney Theatre and off-campus. These performances included music concerts with the Saddleback Big Band, Saddleback Wind Ensemble, Saddleback Symphony Orchestra, and the Jazz Lab with guest artist Ron King. The Saddleback Community Choir performed at Geneva Presbyterian Church in Laguna Woods. The Theatre Arts Department opened their fall season with the hysterical farce, *Don't Dress for Dinner*.

### *Health Sciences and Human Services*

October was a 'Red Letter' month for the Division of Health Sciences & Human Services as the Annual "Red Ribbon Criminal Justice/Substance Abuse Career Fair" was held on October 28<sup>th</sup>, with over 50 agencies participating. Nursing was also in the spotlight: the Saddleback Nursing Program was showcased with a full page color feature in the *Orange Coast Magazine's Tribute to Nursing*. In addition, the Nursing Department held their 1<sup>st</sup> Alumnae Reunion held on October 2<sup>nd</sup>, with nearly 100 in attendance.

#### SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Thomas A. Fuentes, William O. Jay, David B. Lang, Marcia Milchiker, Nancy M. Padberg, Donald P. Wagner, John S. Williams • Raghu P. Mathur, Ed.D., *Chancellor*  
SADDLEBACK COLLEGE: Tod A. Burnett, Ed.D., *President*

### ***Liberal Arts/Learning Resources***

The Library has launched a new service for faculty and students called EReserve – short for “electronic reserves.” EReserve provides students access to course-related readings via almost any computer with an Internet connection. Instructors may post articles, class notes, copies of past tests, homework solutions, lecture notes, and journal articles, all of which are available 24 hours a day and may be used concurrently by multiple students. EReserve is available on and off campus, costs nothing for the student, and has no due dates and no overdue fines.

### ***Math, Science, and Engineering***

In Spring 2010 the Biology and Chemistry Departments will sponsor “The Science Lecture Series,” a forum to recognize individuals who have enhanced the biological or chemical sciences through their efforts in academia, research or industry. Special thanks to Chemistry Senior Laboratory Technician Sara Sheybani for preparing the proposal and her leadership in organizing the event, and to ASG for funding the series. The first speaker will be Nobel Laureate Kary B. Mullis, Ph.D, who will speak on the topic “Polymerase Chain Reaction.” The Division is fortunate to have Professor H. Fred Meyer for the Fall 2009 semester as a one semester Sabbatical leave replacement for his daughter Professor Katherine Meyer-Canales. With Professor Meyer’s thirty plus years of teaching Physics and Professor Bob Parsons’ forty years of teaching Physics, we have over seventy years of experience in the Physics discipline with these two superb faculty members.

### ***Social and Behavioral Sciences***

Dean Patti Flanigan is pleased to announce that Saddleback College's Psi Beta National Honor Society in Psychology Chapter has received a National Psi Beta Chapter Excellence Award. Under the guidance of Dr. Amira Wegenek, this honors club for psychology students has met or exceeded the standards of chapter excellence criteria and has completed activities that reflect each component of Psi Beta’s mission: Leadership, scholarship, community service, and research. Our congratulations to all of the faculty and students who helped earn this award. Great Job! The Child Development Department has been selected for the new spotlight on the website for the California Child Development Training consortium. Information and our new promotional video (created in partnership with the Communication Arts department) are posted on its website that gets a million hits a month. Additionally, we are highlights on its website as a provider of online programs for the early childhood workforce.

### ***Student Services***

The Campus Police Department has a new Mobile Emergency Operations Center! The new center was created using an RV formerly used by Channel 39 and KSBR. Following some minor repairs and upgrades to the RV, we now have a very effective and impressive Mobile Emergency Operations Center with voice communications and Wi-Fi capability configured to support NIMS/SEMS/ICS management functions. Chief of Police Harry Parmer, College Police Office Beau Arbuthnot, and Parking Coordinator Andrew Craven attended and completed a train-the-trainer course at the Center for Personal Protection & Safety that enables us to provide direct training in preventing campus violence. This training will now be added to the NIMS/SEMS/ICS training schedule.

### ***Community Education***

Community Education continued its promotional efforts by expanding its email newsletter database, participating in a KSBR interview, and increasing its social networking presence. The department will be launching its Junior Gauchos Academic On-Site Program later this fall with outreach campaigns during the Principal’s Breakfast and school site visits.

### ***Saddleback College Foundation***

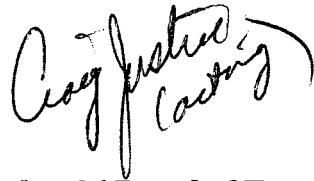
The Foundation received a \$10,000 pledge for Osher Endowment from Algebra2go Team and a \$10,000 pledge for Osher Endowment from Mission Hospital. An additional \$20,000 will be matched by the Osher Foundation. The gala is scheduled for November 7<sup>th</sup> at the Norman P. Murray Center. So far, \$65,000 in sponsorships and donations have been received and the Title Sponsor is Hoag Memorial Hospital Presbyterian. Assemblywoman Diane Harkey will be honored as Alumna of the Year.

**TO:** Chancellor Raghu P. Mathur and Members of the Board of Trustees

**FROM:** Glenn R. Roquemore, President

**DATE:** October 15, 2009

**SUBJECT:** **President's Report for the October 26 Board of Trustees Meeting**



### **IVC Foundation Receives \$12,000 from Coca-Cola Bottling Company**

The Irvine Valley College Foundation recently announced a \$12,000 donation from the Coca-Cola Bottling Company of Southern California. The gift is part of a five-year commitment to Irvine Valley College. In addition to this generous donation, several Irvine Valley College students have received scholarships in recent years from the Coca-Cola Scholars Foundation, one of the most-recognized and respected corporate-sponsored scholarships in the nation. The Coca-Cola Scholars Foundation was created in 1986 to commemorate the 100th anniversary of Coca-Cola and to establish a legacy for the education of tomorrow's leaders through college scholarships.

### **IVC Women's Volleyball Participates in Fundraiser for Breast Cancer Research**

On Friday October 2, students, faculty and staff came together to attend the first-ever Dig Pink volleyball event in the IVC Hart gym. In an effort to connect to the community and to support an important cause, IVC women's volleyball has raised \$1,565 as of October 9, with more pledged by Crean Lutheran South and their Dig Pink later this month. Corporate sponsors included Asics, who provided pink T-shirts for those in attendance, Jet Blue and Simple Green. In addition, Asics graciously allowed IVC to keep the remaining T-shirts to sell as a fundraiser. More than 300 fans were in attendance at the event.

### **IVC Orchestra and Wind Symphony Perform Together**

On Saturday October 10, the Irvine Valley College Orchestra and Wind Symphony performed together in concert at the Irvine Valley College Performing Arts Center. In addition, IVC President Dr. Glenn Roquemore was the guest conductor for a very well known piece written by John Edmondson, "Normandy Beach."

#### **SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**BOARD OF TRUSTEES:** Thomas A. Fuentes, William O. Jay, David B. Lang, Marcia Milchiker, Nancy M. Padberg, Donald P. Wagner, John S. Williams  
Raghu P. Mathur, Ed.D., Chancellor; Glenn R. Roquemore, Ph.D., President, Irvine Valley College

### **NCMPR Wins for IVC Marketing Team**

IVC's marketing and publications team recently won one silver and two gold medallions from the National Council for Marketing and Public Relations (NCMPR) District Six. The competition included community colleges from Arizona, California, Hawaii, Nevada, Utah, Commonwealth of Northern Mariana Islands, Federated States of Micronesia, Republic of Palau, Republic of Marshall Islands and Territory of Guam. Brenda Constantino won a gold Medallion for her design of the 2008 PAC Arts Calendar. The publications team, Diane Oaks and Kori Garner, won a gold medallion for their collaborative efforts of the 2009 IVC Foundation Awards Dinner. Elaine Rubenstein won a silver medallion for the 2008-2009 IVC Catalog design.

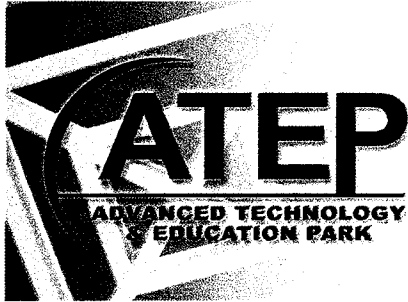
### **Master Chorale & Women's Chorus Concert: Venetian Vespers**

On Sunday October 11, the IVC Master Chorale & Women's Chorus presented a concert of works from the 18<sup>th</sup> century titled "Venetian Vespers." It featured works by Antonio Vivaldi and Baldassare Galuppi.

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

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Raghu P. Mathur, Ed.D., Chancellor; Glenn R. Roquemore, Ph.D., President, Irvine Valley College**

*An Equal Opportunity Employer*



## **MEMORANDUM**

**TO:** Chancellor Raghu P. Mathur  
Members of the Board of Trustees

**FROM:** Dr. Randy W. Peebles, Provost

**DATE:** October 15, 2009

### **PLANNING AND DEVELOPMENT**

Provost Randy Peebles attended weekly ATEP development team meetings led by Deputy Chancellor Gary Poertner; Saddleback College Consultation Council meetings led by President Burnett; Irvine Valley College Council meetings led by President Roquemore, Chancellor's Executive Team meetings led by Chancellor Mathur; College Accreditation Steering Committee meetings; Learning Services Coordinating Council and Chancellor's Coordinating Council led by Vice Chancellor Bob Bramucci; Student Information System committee meetings; and Business Continuity and Pandemic Planning meetings.

Provost Randy Peebles facilitated planning sessions with ATEP staff regarding instructional programming, marketing research, strategic planning, partnership development, and space allocation for Concept 3A facility planning.

Many meetings have been held with Dean Rocky Cifone and college faculty from both campuses to facilitate program development for the ATEP expansion. The list of six program concentration areas in the Long Range Academic Plan is being reviewed and expanded to incorporate individual program areas from Saddleback College and Irvine Valley College. Work is also progressing to match and align these potential programs with grants and other funding.

Provost Randy Peebles and several ATEP staff members attended the September 11 ceremonies at both colleges.

ATEP managers held a highly productive session during the District Leadership Retreat, including a comprehensive SWOT analysis and subsequent planning session to outline ATEP's priorities for Academic Year 2009-2010. ATEP managers attended the District Leadership Retreat and Reception on Sept. 17-18.



ATEP staff participated in the Great Southern California Shakeout to practice evacuation procedures and emergency preparedness planning.

Several ATEP staff members attended the OCBC Community College Working Group and the City of Tustin's presentation "Titans of History," a documentary on the history of the blimp hangars. A link to this movie is provided on the ATEP website.

Provost Randy Peebles, Dean Rocky Cifone, Marketing Director Tere Fluegeman and CACT Director Bruce Sobczak attended the OCBC Annual Workforce Development Conference on October 15.

### **INSTRUCTION & STUDENT SERVICES**

Dean Rocky Cifone, Counselor Maria Besnard, and Marketing Director Tere Fluegeman attended the Vital Link career educator's breakfast meeting in Costa Mesa on September 25. Presentations were made by UCI Department of Urology regarding surgical robotics and the Southern California Institute of Food Technologists about careers in food sciences. Vital Link provided an update on their plans to build a Career Exploration Center. ATEP and Vital Link share a common mission which is to create the link between business and education to prepare students for meaningful careers.

A group of administrators, faculty and staff toured the Sunset Gower Studios, guests of Hudson Capital, LLC on October 8, 2009. Representing ATEP were Provost Randy Peebles and Dean Rocky Cifone.

Provost Randy Peebles, Dean Rocky Cifone, Marketing Director Tere Fluegeman and Saddleback College Art Professor Lenny Scarola, visited Laguna College of Art and Design on October 9. The visit consisted of a "Lunch and Learn" hosted by LCAD Vice President of Instruction Jonathan Burke with attendance by deans, faculty, and staff. Thereafter, ATEP staff toured LCAD's facilities, specifically the Digital Design, Illustration, Animation, and Gaming Art studios, to interact with students and discuss potential partnerships.

ATEP's Student Services web pages are being refreshed with increased interactivity, improved graphics and streamlined links to financial aid, veterans' assistance, college career centers, and on-line counseling assistance.

Fall semester enrollment stands at 1,396 with nine mid-term start classes still enrolling.

The spring 2010 schedule has been completed with 76 classes (43 from Irvine Valley College and 33 from Saddleback College). The schedule of ATEP classes has been incorporated into the Irvine Valley College and Saddleback College printed schedules and is available on the ATEP website.

### **MARKETING AND OUTREACH**

ATEP is working in partnership with the Orange County Business Council (OCBC) and the Community College System Office's Centers of Excellence (CCCCOE) to conduct environmental scans and industry needs and gaps analyses focused on program areas identified in ATEP's Long Range Academic Plan. Dean Rocky Cifone and Marketing Director Tere Fluegeman have met with Dr. Wallace Walrod of OCBC

and Kari Caldwell of the CCCCOE to begin collecting quantitative and qualitative research to assist the colleges and ATEP in making data-driven decisions concerning career-technical programs for ATEP's expansion.

A comprehensive report of Academic Year 2008-2009 accomplishments was written and distributed to highlight the significant progress and document milestones achieved during a critical year of planning deadlines.

A new marketing masthead and template were created for the Center for Applied Competitive Technologies (CACT) to tie in with the state CACT organization and ATEP. A logo and letterhead were created for the new Southern California Precision Optics Consortium at ATEP.

Marketing Director Tere Fluegeman attended the OCBC Chairman's Leadership Breakfast; OCBC Community College Working Group, and the City of Tustin's presentation "Titans of History" on the history of the blimp hangars.

Former SOCCCD Trustee Harriett Walther toured the ATEP campus and discussed the possibility of bringing a group of 8<sup>th</sup> grade girls interested in STEM careers that she mentors in a community service organization to learn about high-tech jobs, see the lab equipment in use and meet with faculty.

ATEP hosted a workshop with District IT and Research and Planning staff to familiarize ATEP staff with data warehouse resources to use for marketing, student services and instructional purposes.

*What You Can Do About the Flu* posters were created and posted around the ATEP campus to provide everyday helpful tips for staying healthy during the flu season and heightened H1N1 Flu alert.

## **CENTER FOR APPLIED COMPETITIVE TECHNOLOGIES (CACT)**

### **Optics, Photonics and Laser program**

The Southern California Precision Optics Consortium is under development, comprised of industry leaders with a focus on identifying training needs of local optics companies and opportunities to promote optics education in the southern California area. Representatives from OP-TEC, The National Center for Optics and Photonics Education, and Schott North America, Inc. will collaborate with ATEP to implement this consortium. These activities will align ATEP with OP-TEC in order to jointly apply for program development funds from the National Science Foundation.

ATEP and OP-TEC are partnering on a full proposal to the NSF for grant funding to further develop curriculum, purchase of technical equipment and instrumentation for the CACT program. OP-TEC has committed to allocating ATEP CACT a "Sub-Grant" for the next 3 years of \$25k per year to support curriculum development in "Precision Optics".

Recruiting efforts continue with our list of 130 local optics companies. We have contacted over 70 companies via telephone calls as a follow up to our direct mailings. The response has been good with

several companies requesting additional information and tours of the optics lab and ATEP campus. We have now contacted 85 companies and which has resulted in 4 proposals for on-site training.

- Mark Optics, Inc. for “Geometric Dimensioning and Tolerance (GD&T) in Spanish - 10 hours of instruction with 9 employees.
- Mark Optics, Inc. for “Basic inspection Techniques and Theory “in Spanish - 10 hours of instruction with 9 employees.
- Horiba Instruments, Inc. for “Electronic Assembly Technician” training for 5 to 7 employees.
- Applied Medical, Inc. training in “Technical Mathematics” for tooling and machining professionals.

National Instruments visited the campus to discuss licensing agreements and faculty training to implement the new LabVIEW Academy. Full implementation is expected in early November.

CACT is exploring lean administrative/manufacturing concepts to offer as extended education. Some areas include: rapid prototype in the context of new product development; product design for manufacturability; production operation improvements; and lean administration (going “paperless”) to reduce labor hours, Chinese for Industry professionals, Team Building, Technology in Leadership, and Controlling Company Health Care Costs and Green Operations.

CACT Director Bruce Sobczak attended the Green Conference in Pasadena and a statewide meeting of CACT directors at Cerritos College on October 8.