
AGENDA

**Coast Community College District
Regular Meeting of the Board of Trustees
Date: January 16, 2008 6:30 p.m.
Board Room - 1370 Adams Avenue
Costa Mesa, CA 92626**

Procedural Matters

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Comment

At this time, members of the public have the opportunity to address the Board of Trustees on any item within the subject matter jurisdiction of the Board. Persons wishing to make comments are allowed five minutes per item. A "Request to Address the Board of Trustees" card needs to be completed and filed with the Manager of Board Operations prior to speaking.

Please note that the Board cannot take action on any items not on the agenda, with certain exceptions as outlined in the Brown Act. Matters brought before the Board that are not on the agenda may, at the Board's discretion, be referred to staff or placed on the next agenda for Board consideration.

The Board requests that the public speak on matters which are on this agenda at the time that the item is considered by the Board.

5. Adopt Agenda
6. Approval of Minutes
 - a. Regular Meeting of: November 7, 2007
 - b. Regular Meeting of: November 19, 2007
7. Acceptance of Retirements

An opportunity for the Board of Trustees to express appreciation and accept the retirements of employees with 10 or more years of service to the District.

*Board of Trustees:
Mary Hornbuckle, Walter Howald, Jim Moreno, Jerry Patterson, Armando Ruiz,
and Student Trustee Paul Brunch
Chancellor: Kenneth D. Yglesias*

General Information And Reports

1. Review of Board Meeting Dates
2. Reports from the Officers of Student Government Organizations
3. Reports from the Academic Senate Presidents
4. Reports from Employee Representative Groups
5. Reports from the Presidents
6. Report from the Chancellor
7. Reports from the Board of Trustees
8. Review of Buildings and Grounds Reports
9. Consideration of Proposals, Recommendations, Resolutions, and Actions by the California Community Colleges Board of Governors
10. Opportunity for the Board to Review the Board Directives Log
11. Audio/Visual Equipment Presentation for the District Site Administrative Building
12. Opportunity for Board of Trustees' Discussion of a District General Legal Counsel
13. Review of the Coast Community College District Auditor's Report, Fiscal Year 2006-2007
14. Opportunity for Board of Trustees' Discussion of Proposed Audit Committee Policy

Consent Calendar

All items listed under the consent calendar are considered to be routine, and action will be taken by the Board of Trustees in one motion. There will be no discussion of the items prior to the vote unless it is requested by a member of the Board that specific items be discussed or removed, in which case that item will be considered immediately following the consent calendar.

1. Travel Authorization

- a. Authorization for Attendance at Meetings and/or Conferences - Board and Staff Members
- b. Authorization for Student Trips

2. General Items

- a. Authorization for Special Projects
- b. Authorization for Disposal of Surplus Materials and/or Equipment

- c. Authorization to Enter into Standard Agreements for Distribution of Telecourses - Coastline Community College
- d. Approval of Clinical Contracts
- e. Authorization for Purchase of Institutional Memberships

3. Personnel Items

- a. Authorization for Special Assignments
- b. Acceptance of Resignations and/or Approval of Layoffs and Terminations
- c. Authorization for Leaves of Absence
- d. Appointment of Substitutes, Academic Staff
- e. Appointment of Academic Staff
- f. Appointment of Classified Staff to Advertised Positions
- g. Authorization for Reclassification, Classification Reductions, and Reorganizational Reassignments, Classified Staff
- h. Authorization for Temporary Out of Class and Special Assignments, Classified Staff
- i. Authorization for Schedule Changes, Classified Staff
- j. Authorization for Changes in Salary Schedules
- k. Appointment of Special Category, Hourly Staff
- l. Authorization for Professional Experts
- m. Authorization for Monthly Travel Allowances
- n. Approval of Sabbatical Leave Requests
- o. Authorization for Independent Contractors
- p. Authorization for Staff Development

4. Special Programs and Activities

- a. Community Activities

5. Financial Approvals

- a. Approval of Purchase Orders
- b. Ratification/Approval of Checks
- c. Check List for General Obligation Bond Fund
- d. Bond Project Legend
- e. Authorization for Special Payments

6. Buildings and Grounds Items Under \$10,000

- a. Authorization to File Notice of Completion

Action Items

Agreements

- 1. Authorization to Enter into an Amendment between Ocean View School District of Orange County, and the Coast Community College District (Coastline Community College) for the Purpose of Classroom Use at the Pleasant View School Site
- 2. Authorization to Enter into an Agreement with Microsoft IT Academy Program and Coast Community College District (Coastline Community College) to Assist Faculty in Developing and Enhancing Programs and Students with Access to White Papers, Discussion Boards and Technical Reviews
- 3. Authorization to Enter Into a Standard Agreement between the Coast Community College District (Orange Coast College) and United States Marine Corps, for the purpose of offering instruction in "PLUMBING 1 PRINCIPLES" (Construction Technology 265)
- 4. Authorization to Enter into a Non-Standard Facility Use Agreement between the Newport Aquatic Center and Coast Community College District (The Orange Coast College Rowing and Sailing Center)
- 5. Authorization to Approve a New Standard Agreement Between the Coast Community College District (Golden West College) and the County of Orange Health Care Agency For State Mandated Training For All CA Law Enforcement Officers
- 6. Authorization to Approve a Standard Audit Agreement Between the Coast Community College District and Vicenti, Lloyd & Stutzman LLP to Provide Independent Audit and Accounting Services for Fiscal Year 2007/2008

Buildings and Grounds Items Over \$10,000 and Change Order Items

1. Bid Tabulations and Award of Contract: Orange Coast College Sailing Center Ground Treatment; Bid No. 1943
2. Authorization for Change Order No. 9; Orange Coast College Learning Resource Center

General Items of Business

1. Opportunity for the Board to Review the Consideration of Nomination to the Association of Community College Trustees (ACCT) Diversity Committee, Pacific Region
2. Recommendation for Rejection of Claim for Damages against Coast Community College District Alleging Breach of Oral Contract and Promissory Estoppel
3. Authorization to Purchase Office Furniture for Coast Community College District, Using the (CMAS) California Multiple Award Schedule Volume Contracts
4. Bid Tabulation and Award of Contract to Eckstone Communications; Bid No. 1935
5. Bid Tabulation and Award of Contract to VQS and Trend Offset Printing for Printing and Mailing Preparation; Fall, Spring, and Summer Combined for Coast Community College Class Schedules. Bid No; 1944

Resolutions

1. Adoption of Resolution to Approve Nonresident Tuition Fee, 2008/2009

Recess To Closed Session

Conducted in Accordance with applicable sections of California law. Closed Sessions are not open to the public.

The following item(s) will be discussed in Closed Session:

- a. Conference with Labor Negotiator (pursuant to Section 54957.6)
Agency Negotiator: Dr. Joseph Quarles, Vice Chancellor of Human Resources
Employee Organization: Coast Federation of Educators (CFE)

Reconvene Regular Meeting

Report of Action in Closed Session

Adjournment

Upcoming Meetings:
February 6, 2008 (Regular Meeting)
February 20, 2008 (Regular Meeting)
March 5, 2008 (Special & Regular Meeting)

COAST COMMUNITY COLLEGE DISTRICT

Request to Address the Board of Trustees

Date _____ Name _____
(please print legibly)

Agenda Item No. _____ Subject _____

NOTE: Persons requesting to speak on a particular agenda item will be given that opportunity as that agenda item is considered by the Board.

Non-agenda Subject _____

NOTE: Non-agenda items must be addressed during the public comment period at the beginning of the meeting. A "Request to Address the Board of Trustees" card needs to be completed and filed with the Manager of Board Operations prior to speaking.

Each speaker will be allowed five minutes per item. Speaking order will be prioritized on a first-come first-served basis.

SPEAKER NO. _____

It is the intention of the Coast Community College District to comply with the Americans with Disabilities Acts (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance beyond what is normally provided, the Coast Community College District will attempt to accommodate you in every reasonable manner. Please contact the Manager of Board Operations at, (714) 438-4848, at least 48 hours prior to the meeting to inform us of your particular needs so that appropriate accommodations may be made.

Procedural Matters

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Classified

Farley, James J., GWC, Information Systems Technician, Sr., retirement effective 12/31/07. Unused vacation to be paid in lump sum.

Jim Farley was one of those individuals whose devotion to the job is unparalleled. His work on student databases and labs was done mostly in the background and helped all students, faculty, administrators and staff achieve the educational goals. The entire campus community benefited from Jim's knowledge, work and commitment. He was an exemplary employee. He could always be counted on day, night, and weekends. No times were off hours for him. He was selected employee of the year in 2006-2007. Everyone loved Jim. In retirement, he plans to dedicate some of his time working with his main hobby of photography. He is going to take a few classes in our district and volunteer assisting our students. Jim continues to give to our district!

Haley, Deirdre M., GWC, Division/Area Office Coordinator, retirement effective 12/31/07. Unused vacation to be paid in lump sum.

Deirdre Haley, started with the District in January of 1996 and served part time in a number of capacities throughout the District including the GWC Academic Senate office.

In 1997 Deirdre joined the GWC Social Sciences Division as the full time Division Area Office Coordinator. Deirdre always put student and faculty service as a priority. Deirdre was instrumental in the development of a website for part time faculty so they would have access to all division information. Deirdre made the Social Sciences Division Office a gathering place for all faculty in the division and will be missed by her colleagues in Social Sciences.

Willis, Norma, GWC, Custodian, retirement effective 12/29/07. Unused vacation to be paid in lump sum.

After 28 years of dedicated service, Norma Willis has retired from the position of Custodian in the Maintenance 7 and Operations Custodial department. Norma has had a very different perspective of the Golden West College campus having worked her years on a graveyard shift. The campus is very different at night with no students or staff after 10 pm. Norma has enjoyed her time with the District and now plans to spend her retirement with her grandchildren and her husband Louis who retired from GWC in 2005. Her friends and colleagues wish her well.

General Information and Reports

1. Review of Board Meeting Dates

Attention is called to the following Board meeting dates:

February 6, 2008	First Wednesday	(Regular Meeting)
February 20, 2008	Third Wednesday	(Regular Meeting)
March 5, 2008	First Wednesday	(Special Meeting)
March 5, 2008	First Wednesday	(Regular Meeting)
March 19, 2008	Third Wednesday	(Budget Workshop)
April 2, 2008	First Wednesday	(Regular Meeting)
April 16, 2008	Third Wednesday	(Service Awards Meeting)
May 7, 2008	First Wednesday	(Regular Meeting)
May 21, 2008	Third Wednesday	(Regular Meeting)
June 18, 2008	Third Wednesday	(Regular Meeting)
July 16, 2008	Third Wednesday	(Regular Meeting)
August 6, 2008	First Wednesday	(Regular Meeting)
August 20, 2008	Third Wednesday	(Regular Meeting)
September 3, 2008*	First Wednesday	(Regular Meeting)
* Budget presented		

2. Reports from the Officers of Student Government Organizations

This is an opportunity for the officers of student government organizations to present reports to the Board.

3. Reports from the Academic Senate Presidents

This is an opportunity for the Academic Senate presidents to present reports to the Board.

4. Reports from Employee Representative Groups

This is an opportunity for members of employee representative groups to present reports to the Board.

5. Reports from the Presidents

This is an opportunity for the presidents to present reports to the Board.

6. Report from the Chancellor

This is an opportunity for the Chancellor to present reports to the Board.

7. Reports from the Board of Trustees

This is an opportunity for Board Members to make special comments or report on attendance at meetings and/or conferences.

8. Review of Buildings and Grounds Reports

Orange Coast College Learning Resource Center

Architect: tBP Architecture (Construction Manager: C.W. Driver)

State Chancellor's Office Approval: June 2005 to bid project/July 2006 to release all construction funds

Est. Completion Date: December 2007

Funding Source: Preliminary Plans-Measure C Bond; Working Drawings & Construction—State Capital Outlay Funds and Measure C Funds

Current Status: The College has taken beneficial occupancy of the building for winter intersession classes. Although the building is partially occupied, all construction trades are continuing to work on completing punch list items. The building grand opening ceremony is scheduled for February 5th at 10:30 a.m.

Orange Coast College Sailing Center Upgrade (Addition of Women's Locker Room in Boathouse)

Architects: City Lights Design/BFA

Programming Phase: February-March 2004

Working Drawings: April-December 2006

DSA Approval: December 2007

Bid Process: January 2008-February 2008

Construction Start: March 2008

Funding Source: Measure C General Obligation Bond

Project Status: DSA has approved the proposed solution to the liquefaction factor of the soil, the District is requesting approval of the bid for this work. This project will go before the Coastal Commission on January 22nd for approval and the remodel work will bid in February, 2008.

Orange Coast College Center for Applied Science Renovation

Architect: LPA Architecture (Construction Manager: Seville Group)

Est. Construction: July 2007 – August 2008

Notice to Proceed: July 9, 2007

Funding Source: Measure C General Obligation Bond

Status: On-going work includes underground lab electrical and plumbing pipe work and mechanical installation of HVAC ducts. The exterior structure work is now in process.

Orange Coast College New Consumer Health & Science Lab Building

Architect: LPA Architecture

Final Project Proposal Phase: May 2005

Programming/Working Drawings: July 2007-December 2007

DSA Approval: January 2008-April 2008

Funding Source: Measure C General Obligation Bond and State Capital Outlay Funds

Status: District Facilities & Planning has submitted the preliminary plans to the State Chancellor's Office for approval and authorization to start working drawings.

Orange Coast College East West Utility Project

Architect: tBP Architecture (Construction Manager: C.W. Driver)

Est. Construction: December 2007 – July 2009

Status: Work continues in multiple areas of the campus including gym area, west campus and south campus. Installation of the roofing is ongoing and the installation of steel is nearly complete. Substation building structures to be completed in the next 3-4 weeks. The main electrical gear has started to arrive with the balance due on site in a few weeks. On-going coordination efforts with Southern California Edison are productive with positive feedback on their end to meet the March delivery dates. Project is on schedule and on budget.

Golden West College Learning Resource Center

Architect: Steinberg Group (Construction Manager: URS)

Programming Phase: Completed

Schematic Design Phase: Completed

Construction Documents: February 2007

DSA Approval: January 2008

Bid Process: January-February 2008

Funding Source: Measure C General Obligation Bond

Status: The architect is still waiting for DSA to complete the structural review. The architect is working on back check comments and hopes to have final DSA approval in January 2008.

Golden West College Health Science Building

Architect: Perkins & Will (Construction Manager: Gafcon)

Est. Construction: July 2007 – July 2008

Notice to Proceed: July 9, 2007

Funding Source: Measure C General Obligation Bond

Status: Slab on grade is complete. Structural steel frame is erected. Floor/Roof decks are installed and steel welding and bolting is in progress. Rough mechanical, electrical and plumbing is being installed on the floor decks and the second level slab reinforcement is being installed.

Golden West College Energy Project

ESCO Company: Southland Industries

Construction: January 2007

Est. Completion: 2009

Funding Source: Measure C General Obligation Bond

Status: The GWC energy upgrade project consists of three parts: **Part 1-Central Plant:** The central plant is complete with the exception of some punch list items. The plant is currently supplying heating and chilled water to six campus buildings. **Part 2-Trenching/Pipe Installation:** Trenching and underground piping is complete. Roof top piping is continuing as part of each building group. **Part 3-Building Mechanical Upgrades:** Group 2 buildings are complete with the exception of punch list items. Group 3 buildings have been approved by DSA and we have begun demolition.

District Administration Building

Architect: Bundy Finkel Architects (Construction Manager: C.W. Driver)

Bid Awarded: March 2007 (Multiple Prime Contracts)

Funding Source: Measure C General Obligation Bond and District Funds

Status: Section “C” (Board Room/Offices): Contractor is finishing drywall and has begun painting. Section “A” (Human Resources, Lobby and DIS): The large air conditioning units are installed. The interior drywall installation has begun. Curtain wall (glass front) installation will be complete by end of January. Section “B” (Chancellor and Administrative Services): Interior drywall installation is nearly complete and the cable tray floor will be completed by the end of January. Exterior Building: The sidewalk along the west perimeter of the building and the generator yard enclosure is complete. The emergency generator has been set in place.

9. Consideration of Proposals, Recommendations, Resolutions, and Actions by the California Community Colleges Board of Governors

The following meetings have been scheduled by the Board of Governors:

March 3-4, 2008	Sacramento
May 5-6, 2008	Sacramento

10. Opportunity for the Board to Review the Board Directives Log

At this time, Trustees shall have the opportunity to review and comment on the Board Directives Log. (Copy attached to each Trustee’s Agenda. See Attachment 1)

11. Audio/Visual Equipment Presentation for the District Site Administrative Building

Representatives from the firm of Bundy-Finkel Architects and Cibola Systems will provide a presentation on the audio/visual capabilities for the Board Room and Conference Rooms for the new District Site Administrative Building.

12. Opportunity for Board of Trustees’ Discussion of a District General Legal Counsel

The Board has previously requested that the Administrative Staff prepare a report to the Board regarding the possible appointment by the Board of Trustees of an outside attorney or law firm to act as General Counsel to the Board. The services rendered could be either at an hourly rate, or at a fixed monthly retainer. The staff report will look at cost/benefits of a general counsel, the potential services/tasks that such a general counsel would perform and the relationship to staff and the Board of such a position. The report will look at how other community college districts have appointed/retained General Counsel and what the range of costs for such services might be, as well as the potential savings that could be accomplished.

It is anticipated that the General Counsel would be appointed by the Board primarily to provide consistent professional legal advice and to keep the District, the Board and the Administration out of legal trouble by pro-actively minimizing the District's legal liabilities. The General Counsel could also provide advance legal advice on how to accomplish District goals in compliance with the law. Some of the specific duties that may be anticipated:

1. Participate in Board Meetings to advise the Board on legal matters in both open and closed session.
2. Provide advice and oversight regarding the District's litigation activities (including court cases, hearings, arbitrations and mediations), keep the Chancellor and the Board informed about legal matters, and monitoring the District's legal costs.
3. The General Counsel would provide legal review of the District's contracts prior to Board approval, particularly with respect to key liability, indemnification, and warranty provisions, thus minimizing the District's potential liability on a prospective basis, rather than after the fact.
4. The General Counsel could, if requested, also provide other services such as human resources, collective bargaining, student affairs, and accreditation.

The Legal Counsel, operating as an independent entity within the District by reporting directly to the Board of Trustees will provide a system of checks and balances that will enable the Board to receive objective, unbiased and thoughtful legal assessments on issues facing the District. The Legal Counsel's objectivity will serve as a cornerstone of good public sector governance and will support the Board of Trustees by providing strong oversight of legal issues concerning the District, as well as insight and foresight in terms of evaluating challenging legal issues, helping to reduce the District's exposure to liability or other forms of legal peril. (See Attachment 2)

13. Review of the Coast Community College District Auditor's Report, Fiscal Year 2006-2007

An Audit report of district operations for fiscal year 2006/2007 has been completed and is submitted for review. The District Administrative Services staff, campus Business Office staff, and Internal Audit Services have reviewed the audit and prepared the following summary:

The audit report includes three findings regarding compliance issues. The District Fiscal Affairs Office, campus Business Offices, and Internal Audit Services have developed an action plan to respond to the recommendations suggested by the external auditors.

The audit report confirms that the District is in compliance with State and Federal requirements for expenditures of categorical funds and State funded programs.

The audit report concludes that the "...financial statements referred to above present fairly, in all material respects, the respective financial position of the business type activities and aggregate discreetly presented component units of the Coast Community College District as of June 30, 2007, and the respective changes in financial position and, where applicable, cash flows thereof for the fiscal year then ended in conformity with accounting principles generally accepted in the United States of America." (See Attachment 9)

Fiscal Impact: There is no fiscal impact.

14. Opportunity for Board of Trustees' Discussion of Proposed Audit Committee Policy

At the request of Board of Trustees' Audit Committee, the Board shall have the opportunity to discuss a proposed policy that formalizes the operations and activities of its Audit Committee.

This proposed policy is being made to the Board of Trustees for review, direction, and suggested modifications. Pending authorization by the Board, the item will be placed on the February 6, 2008 Agenda for final adoption.

INTRODUCTION

(Board of Trustees)

10-
Approved XX/XX/XX

BOARD OF TRUSTEES' AUDIT COMMITTEE

PURPOSE

The Board of Trustees' Audit Committee is established under the authority of the Board of Trustees and reports directly to the Board. The primary purpose of the Audit Committee is to assist the Board of Trustees in fulfilling its oversight responsibilities for financial reporting, internal controls and compliance with legal and regulatory requirements applicable to Coast Community College District Operations.

GOALS AND OBJECTIVES

While assisting the Board of Trustees with fiduciary duties, the Audit Committee also provides an open avenue of communication between the Board of Trustees and District Management, the Internal Audit Department, and the District's External Auditors. The Audit Committee has the following goals and objectives:

- Increased objectivity and credibility of financial reports.
- Increased Management accountability.
- Support for measures to improve management performance and internal controls.
- Increased employee awareness of unethical, questionable, or illegal activities.
- Enhanced independence and effectiveness of the Internal Audit Department.
- Assurance that appropriate Management action plans are implemented for audit findings and recommendations.

COMPOSITION OF THE AUDIT COMMITTEE

The Audit Committee was established by a vote of the Coast Community College District Board of Trustees. The Audit Committee shall consist of two Members, a Chair and Vice-Chair, who serve alternating terms of service, each with equal voting rights. Initially, one Member of the Audit Committee will serve starting December 2007 with the term ending in December 2010. The term for the second Member of the Audit Committee shall begin in December 2007 and end in December 2009. Thereafter, each Member of the Audit Committee shall serve a two year term of service on an alternating basis. All Members of the Audit Committee shall possess or obtain a basic understanding of governmental financial reporting and auditing and shall have a requisite interest in the financial reporting issues of the District.

The Audit Committee shall have access to at least one financial expert, an outside party, with no voting rights, who will provide advisory and consulting duties. The financial expert shall be an individual with sufficient financial experience and interest to provide guidance and assistance to the Audit Committee.

RESPONSIBILITIES

The Audit Committee is established with significant responsibilities while providing oversight for the Board of Trustees. This to include financial reporting, internal controls, external audit, compliance and other matters as deemed necessary. A key function of the Audit Committee is to coordinate the efforts of the Internal Audit Department so that their work is consistent with the goals and objectives of the Committee. The Audit Committee has the following responsibilities:

- Recommends to the Board the approval of any auditing and or consulting services.
- Initiates and monitors the procurement process for the selection of the external auditor. Makes the final recommendation of a selected bidder from the external auditor procurement process to the Board of Trustees.
- Provides contract oversight of the external auditing function. Reviews the effectiveness of the external auditor's work, and provides the Board of Trustees with the final recommendation to continue with or discharge the current external auditing firm.
- Ensures that corrective action is taken that is identified by the internal and external auditors.
- Review and recommend approval of the external auditor's report to the Board of Trustees.

ETHICAL CONDUCT

Members of the Audit Committee are expected to conduct business in the most ethical way possible and to adhere to the Code of Ethics adopted by the Board of Trustees on September 5, 2007.

MEETINGS

The Audit Committee shall meet no less than on a quarterly basis.

REPORTING

The Audit Committee will report to the Board of Trustees as appropriate.

1. Travel Authorization

a. Authorization for Attendance at Meetings and/or Conferences – Board and Staff Members

It is recommended that authorization be given for members of the Board and/or Faculty/Staff to attend the following meetings and/or conferences:

(1) Meetings for the Board of Trustees

MARY L HORNBuckle, Board Member (DIST), to attend the Association of Community College Trustees 2008 National Legislative Summit, February 10-13, 2008, Washington, DC, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$827, travel by Air Coach, to be paid from District Conference funds.

WALTER G HOWALD, Board Member (DIST), to attend the Association of Community College Trustees National Legislative Summit, February 7 - 16, 2008, Washington, DC, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$677, travel by Air Coach, to be paid from District Conference Funds. The reason for this revision is to revise travel dates from February 8 - 13, 2008.

(2) Meetings for Faculty and Staff

ISAIAH M AGUIRRE, Public Info Asst 1 (CCC), to attend the National Council for Marketing and Public Relations 34th Annual Conference, March 9-12, 2008, Savannah, GA, without loss of salary, with reimbursement for allowable expenses of \$2,100, including a registration fee of \$500, travel by Air Coach, to be paid from Contract Ed College Approved Projects Auxiliary funds.

JESSICA AQUILLON, Child Care Center Assistant (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 4, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$195, including a registration fee of \$115, to be paid from Ancillary Account ECLS funds.

MICHELLE R ARANT, Child Devlpmnt Spclt (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 4-5, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$160, to be paid from Ancillary Account ECLS funds.

PATRICIA G ARLINGTON, Instr/Coord (CCC), to attend the New Mexico Higher Education Assessment and Retention Conference, February 23-March 3, 2008, Albuquerque, NM, without loss of salary, with reimbursement for allowable expenses of \$700, including a registration fee of \$185, travel by Air Coach, to be paid from General Funds Institutional Research, Master Plan Initiative Project Priority #38 funds. Includes three personal days.

LINDA BAGATOURIAN, Counselor (OCC), to attend the 2008 National Student Success Conference, June 17-22, 2008, Kahuku, HI, without loss of salary, with reimbursement for allowable expenses of \$1,725, including travel by Air Coach, rental car and insurance, to be paid from Transfer Centers funds, Academic Senate PDI funds. Attendee to be reimbursed for lodging for June 17-20 only.

WILLIAM B BARBER, Instructor (OCC), to attend the California Culinary Championship, January 18-20, 2008, Campbell, CA, without loss of salary, with reimbursement for allowable expenses of \$2,300, to be paid from ASB Allocation funds.

MICHAEL J BARE, Dir Of Coll Bkstore (CCC), to attend the National Association of College Stores Annual Meeting and Trade Show, February 27-March 5, 2008, San Antonio, TX, without loss of salary, with reimbursement for allowable expenses of \$3,202, including a registration fee of \$465, travel by Air Coach, to be paid from Bookstore Auxiliary funds.

ELIZABETH I BARTON, Hourly Instructor (OCC), to attend the Association of Collegiate Educators in Radiologic Technology, February 6-8, 2008, Las Vegas, NV, without loss of salary, with reimbursement for allowable expenses of \$800, including a registration fee of \$200, travel by Air Coach, to be paid from Professional Development (Adjunct) funds.

ANN F BEHELER, Dean (OCC), to attend the California Community Colleges Association for Occupational Education, March 11-14, 2008, Sacramento, CA, without loss of salary, with reimbursement for allowable expenses of \$1,400, including a registration fee of \$295, travel by Air Coach, to be paid from VTEA Career Education funds.

ANN F BEHELER, Dean (OCC), to attend the League for Innovation in the Community College Innovations Conference, March 1-5, 2008, Denver, CO, without loss of salary, with no reimbursement authorized from District funds, to be paid from personal funds.

ROBIN A BOYLE, Mil/Cont Ed Tech Int (CCC), to attend the Council of Colleges and Military Educators Conference, February 17-22, 2008, San Francisco, CA, without loss of salary, with reimbursement for allowable expenses of \$2,500, including a registration fee of \$290, travel by Air Coach, to be paid from Contract Education Auxiliary funds.

ROBIN A BOYLE, Mil/Cont Ed Tech Int (CCC), to attend the Coast Guard Education Fair, February 12-13, 2008, Philadelphia, PA, without loss of salary, with reimbursement for allowable expenses of \$1,000, including travel by Air Coach, to be paid from Contract Education Auxiliary funds.

CHANDULAL M BRAHMBHATT, Vice Chancellor (CCCD), to attend the 2008 Statewide Association of Community Colleges (SWACC) Annual Meeting, January 31 - February 1, 2008, Rancho Mirage, CA, without loss of salary, with reimbursement for allowable expenses of \$450, to be paid from Management Conference funds - Administrative Services, to be reimbursed by sponsoring agency.

MARTA R CABRAL, Counselor (OCC), to attend the 2008 Academic Senate Counseling Faculty Development Institute, February 22-24, 2008, Costa Mesa, CA, without loss of salary, with reimbursement for allowable expenses of \$400, including a registration fee of \$350, to be paid from Senate President's Conference funds.

JENNIFER L CHAIYAKAL, Instructor (OCC), to attend the 2008 Annual California Association for the Education of Young Children Conference, April 4-5, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$285, including a registration fee of \$135, to be paid from ASOCC Club funds.

DEEPAK CHAUHAN, Env Hlth & Sfty Spec (CCCD), to attend the 2008 PARMA Risk Managers Conference, February 10 - 13, 2008, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$375, including a registration fee of \$270, to be paid from Mgmt Conf - Admin Services funds.

JESS CRAIG, Vice President (OCC), to attend the Association of California Community College Administrators Annual Conference, February 20-22, 2008, Costa Mesa, CA, without loss of salary, with reimbursement for allowable expenses of \$625, including a registration fee of \$395, to be paid from VP of Student Services funds.

ALICE V CURREN, Bookstore Oprtns Ast (CCC), to attend the National Association of College Stores Annual Meeting and Trade Show, February 28 - March 5, 2008, San Antonio, TX, without loss of salary, with reimbursement for allowable expenses of \$2,984, including a registration fee of \$465, travel by Air Coach, to be paid from Bookstore Auxiliary funds.

LYNN M DAHNKE, Telecrs Marketng Dir (CCC), to attend the e-Learning 2008, February 14 - March 1, 2008, St. Petersburg, FL, without loss of salary, with reimbursement for allowable expenses of \$2,960, including a registration fee of \$450, travel by Air Coach, rental car and insurance, to be paid from ISD Marketing -Ancillary funds. Client meetings will take place after the conference. Travel includes 1 week of vacation.

RUTH E DILLS, Instructor (CCC), to attend the Extended Opportunity Programs and Services Meeting, January 31-February 1, 2008, Sacramento, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from sponsoring agency.

CHRISTINE D DONAHOE, Hrly/Temp Service (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 4, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$195, including a registration fee of \$115, to be paid from Ancillary Account ECLS funds.

CAROL L FLOWERS, Instructor (OCC), to attend the Financial Accounting Symposium, February 26 - March 2, 2008, Amelia, FL, without loss of salary, with no reimbursement authorized from District funds, to be paid by sponsoring organization.

MILTON J GALBRAITH, Pt Admin Of Justc (GWC), to attend the California Association for the Education of Young Children Annual Conference, April 4-5, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$295, including a registration fee of \$135, to be paid from Ancillary Account ECLS funds.

KIMBERLY L GARRISON, Comm Svcs Prof Exp (OCC), to attend the Society for Calligraphy Letters California Style III, February 15, 2008, Pomona, CA, without loss of salary, with reimbursement for allowable expenses of \$800, including a registration fee of \$477, to be paid from PDI Part-time funds.

JACQUELINE HILS-WILLIAMS, Instructor/Coord (GWC), to attend the 2008 Association of CA Nurse Leaders Conference, February 10-13, 2008, Rancho Mirage, CA, without loss of salary, with reimbursement for allowable expenses of \$1,600, including a registration fee of \$495, to be paid from Nursing Foundation funds.

MARYAM HOSHYARSAR, Hrly/Temp Inst/Resrc (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 4, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$195, including a registration fee of \$115, to be paid from Ancillary Account ECLS funds.

SUZANNE M JAGLOWSKI, Ece Lab School Mgr (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 3-5, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$435, including a registration fee of \$195, to be paid from Ancillary Account ECLS funds.

SUZANNE M JAGLOWSKI, Ece Lab School Mgr (OCC), to attend the The 2008 Director Mentor Institute, April 18-19, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$400, including a registration fee of \$75, to be paid from Ancillary ECLS funds.

DANNY C JONES, Administrative Dean (CCC), to attend the e-Learning 2008, February 14-March 1, 2008, St. Petersburg, FL, without loss of salary, with reimbursement for allowable expenses of \$1,935, including travel by Air Coach, to be paid from ISD Administration-Ancillary ITC funds. Board meeting and client meetings will take place after the conference. Travel includes 1 week of vacation.

JUDITH A JORDAN, Child Care Centr Ast (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 4-5, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$295, including a registration fee of \$135, to be paid from Ancillary Account ECLS funds.

WILLIAM F KERWIN, Risk Serv Manager (CCCD), to attend the 2008 Statewide Association of Community Colleges (SWACC) Annual Meeting, January 31, 2008, Rancho Mirage, CA, without loss of salary, with reimbursement for allowable expenses of \$250, to be paid from Risk Services Management Conference Funds, to be reimbursed by sponsoring agency.

KUNAAL S KUMAR, Hrly/Temp Service (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 4, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$175, including a registration fee of \$95, to be paid from Ancillary Account ECLS funds.

EARNEST G MARCHBANK, District Environ Safety Mgr (CCCD), to attend the 2008 PARMA Risk Managers Conference, February 10 - 13, 2008, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$375, including a registration fee of \$290, to be paid from Management Conference funds - Admin Services.

JOUMANA H MCGOWAN, Dean (CCC), to attend the Instrumentation 2008, February 28, 2008, Carson, CA, without loss of salary, with reimbursement for allowable expenses of \$250, including a registration fee of \$195, to be paid from VTEA funds.

JOUMANA H MCGOWAN, Dean (CCC), to attend the Garden Grove - State of the City Luncheon, January 24, 2008, Garden Grove, CA, without loss of salary, with reimbursement for allowable expenses of \$50, including a registration fee of \$30, to be paid from General funds.

KATHRYN L MUELLER, Dean (OCC), to attend the Association of California Community College Administrators Annual Conference, February 20-22, 2008, Costa Mesa, CA, without loss of salary, with reimbursement for allowable expenses of \$620, including a registration fee of \$395, to be paid from Dean's Discretionary fund.

MELINDA A NISH, Vice President (OCC), to attend the Career Technical Education, January 29, 2008, Sacramento, CA, without loss of salary, with reimbursement for allowable expenses of \$300, including travel by Air Coach, to be paid from VPI Management Conferences funds.

KEITH T NORIEGA, Hourly Instructor (OCC), to attend the California Culinary Championship, January 18-20, 2008, Campbell, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from Paid on Control #N44317.

MARY I O'CONNOR, Prog Mgr Rhorc (GWC), to attend the CA Career Pathways Consortia Educating for Careers, February 24-26, 2008, Garden Grove, CA, without loss of salary, with reimbursement for allowable expenses of \$455, including a registration fee of \$355, to be paid from RHORC grant funds.

VALERIE J ORDUNA, Ece School Coord (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 3-4, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$310, including a registration fee of \$150, to be paid from Ancillary Account ECLS funds.

MARTHA M PARHAM, Dist Dir Mark & Pub (CCCD), to attend the American Association of Community Colleges 88th Annual Convention, April 4 - 8, 2008, Philadelphia, PA, without loss of salary, with reimbursement for allowable expenses of \$2,300, including a registration fee of \$698, travel by Air Coach, to be paid from Management Conference funds - Public Information Office.

ROXANA C ROSS, Librarian (GWC), to attend the Alpha Gamma Sigma Honor Society State Convention, San Jose, CA, April 4-6, 2008, without loss of salary, with reimbursement for allowable expenses of \$800 including travel by air and a registration fee of \$380 to be paid from IPD funds. The participant may also instead drive a personal vehicle with reimbursement NTE equivalent airfare.

LOREN A SACHS, Instr/Coord (OCC), will be driving personal auto to Las Vegas, NV, on February 6-8, 2008, to attend the Association of College Educators in Radiologic Technology, without loss of salary, with reimbursement for allowable expenses of \$732, including registration fee of \$200, and mileage expenses if they equal the equivalency of travel by air coach, to be paid from Academic Senate Professional Development Institute funds.

JERRIE L SAMPLES, Child Care Centr Ast (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 4, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$195, including a registration fee of \$115, to be paid from Ancillary Account ECLS funds.

DEBRA A SECORD, Instructor (CCC), to attend the e-Learning 2008, February 15 - March 1, 2008, St. Petersburg, FL, without loss of salary, with reimbursement for allowable expenses of \$2,310, including a registration fee of \$450, travel by Air Coach, to be paid from ISD Marketing/Ancillary funds. Client meetings will take place after the conference. Travel includes 1 week of vacation.

THOMAS J SNYDER, Dean Plan Dev Govt (CCC), to attend the American Council of Education International Collaborative, January 31 - February 3, 2008, Washington, DC, without loss of salary, with reimbursement for allowable expenses of \$1,400, including a registration fee of \$210, travel by Air Coach, to be paid from International Initiative funds.

THOMAS J SNYDER, Dean Plan Dev Govt (CCC), to attend the Community College League of California, January 26-28, 2008, Sacramento, CA, without loss of salary, with reimbursement for allowable expenses of \$1,050, including a registration fee of \$345, travel by Air Coach, to be paid from SAC Advocacy funds.

CHERYL C STEWART, Librarian (CCC), to attend the Community College League of California, January 26-28, 2008, Sacramento, CA, without loss of salary, with reimbursement for allowable expenses of \$1,050, including a registration fee of \$345, travel by Air Coach, to be paid from SAC Advocacy funds.

APRIL S STILSON, Child Devlpmnt Spclt (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 4, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$195, including a registration fee of \$115, to be paid from Ancillary Account ECLS funds.

ABRAHAM P TARANGO, Instructor (GWC), to attend the Educating Latinos for the Future of America, May 22-25, 2008, Chicago, IL, without loss of salary, with reimbursement for allowable expenses of \$800, including a registration fee of \$345, travel by Air Coach, to be paid from IPD funds.

MARGARET H TAYLOR, Instructor (CCC), to attend the California Community Colleges 24th Annual Business Education/Faculty and Staff Development Conference, March 3-7, 2008, Pacific Grove, CA, without loss of salary, with reimbursement for allowable expenses of \$500, to be paid from VTEA funds. Reimbursement of mileage on personal auto, in lieu of airfare, not to exceed coach airfare equivalency. MARIA D TRAVER, Counselor (OCC), to attend the 2008 Counseling Faculty Development Institute, February 22-24, 2008, Costa Mesa, CA, without loss of salary, with reimbursement for allowable expenses of \$400, including a registration fee of \$350, to be paid from Senate President's Conference funds.

LU ANNE M VENHAM, Receptionist (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 4, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$195, including a registration fee of \$115, to be paid from Ancillary Account ECLS funds.

ALLISON B VILLALOBOS, Hrly/Temp Service (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 4, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$195, including a registration fee of \$115, to be paid from Ancillary ECLS funds.

KATHLEEN O VON KAENEL, Child Devlpmnt Spclt (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 4-5, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$295, including a registration fee of \$135, to be paid from Ancillary ECLS funds.

ANN M WALLACE, Hourly Instructor (OCC), to attend the 5th Annual American Political Science Association Teaching & Learning Conference, February 21-24, 2008, San Jose, CA, without loss of salary, with reimbursement for allowable expenses of \$700, including a registration fee of \$240, travel by Air Coach, to be paid from VPI Conference CCA funds.

RONALD C WILKINSON, Instructor (GWC), to attend the Western Regional Interpreter Education Center Meeting, February 14-15, 2008, Las Vegas, NV, without loss of salary, with reimbursement for allowable expenses of \$127, including travel by Air Coach, to be paid from IPD funds.

KENNETH D YGLESIAS, Chancellor (CCCD), to attend the Association of California Community College Administrators (ACCCA) 2008 Annual Conference, February 20-22, 2008, Costa Mesa, CA, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$395, to be paid from Chancellor's office funds.

ROBERT R ZHE, Counselor (OCC), to attend the Continuing Professional Counselor Competence, February 15-18, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$600, including a registration fee of \$159, to be paid from AB77/DSP&S California Counseling Association funds, annual conference on cruise to Ensenada, Mexico.

JANET L ZNIDER, Child Care Centr Ast (OCC), to attend the California Association for the Education of Young Children Annual Conference, April 4, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$195, including a registration fee of \$115, to be paid from Ancillary ECLS funds.

b. Authorization for Student Trips

It is recommended that authorization be given for the following student trips:

Thomas Snyder, Dean of Planning, Development and Government Relations, CCC) to accompany two students to attend the Community College League of California Conference, January 26, 2008 - January 28, 2008 in Sacramento, CA. Expenses NTE \$2,100 to be paid from SAC Advocacy funds. A list of students will be on file in the President's Office prior to the trip.

Overnight trips – GWC Athletics – Spring 2008

Softball (Coach Suzy Brazney, Bill Brazney, Kim Ensey, Ivy Hansen, Albert Gasparian)

Thur-Sat, Jan 31-Feb 2, 2008 @ Yuma, AZ

Fri-Sun, March 28-30, 2008 @ Santa Barbara

Fri-Sun, May 2-4, 2008, 1st round Regionals, TBA

Fri-Sun, May 9-11, 2008, 2nd round Regionals, TBA
Thur-Sun, May 15-18, 2008, State Championships, TBA

Swim Team (Coach Scott Taylor, Danny Johnson, Heather Moody, Robert Grayeli, Leilani Avilla, Albert Gasparian)
Thur-Sat, March 13-15, 2008 @ San Luis Obispo, CA

Baseball (Coach Roberto Villarreal, Jon Hockenberry, Fred Hoover, Mike Monday, Art Lopez, Laz Espinoza, Albert Gasparian)
Fri-Sun, Jan 25-27, 2008 @ Bakersfield, CA
Fri-Sun, Feb 1-3, 2008 @ Visalia, CA
Fri-Sun, May 9-11, 2008 TBA
Fri-Sun, May 16-18, 2008 TBA
Fri-Mon, May 23-26, 2008 TBA

Track (Matt Simpson, Hank Cochrane, Larry Greer, Kevin Magula, Pug Pierce, Dave Sanford, Don Turnbull, Albert Gasparian)

Mon-Tue, March 24-25, 2008 @ Moorpark, CA
Fri-Sat, May 2-3, 2008 @ Bakersfield, CA
Fri-Sat, May 9-10, 2008 @ Bakersfield, CA

Valerie Venegas and Jackie Lim (GWC) and 20 students to attend an ASGWC Winter Bonfire at the Beach, PCH and Magnolia, Huntington Beach, January 26, 2008. Cost NTE \$50 for food to be paid from ASGWC funds.

Orange Coast College Culinary Arts Program Hot Food Team consisting of five students and three instructors to travel to a “travel/practice” sponsored by the American Culinary Federation to be held at the Professional Culinary Institute, Campbell, CA, during the period January 18-20, 2008. Travel by District van. Expenses NTE \$2,300 to be paid from club ancillary funds. Additional students who may attend will be self-funded. A list of participants is on file in the President’s office.

Orange Coast College students enrolled in Communications 115AD, the *Coast Report* newspaper class, to attend the Journalism Association of Community College’s Annual Competition and Conference April 3-5, 2008, in Los Angeles, CA. Students to pay \$50 each with \$150 per student NTE \$2,000 and two night’s lodging NTE \$1,500 to be paid from ASOCC funds. Transportation by private vehicles. Cathy Werblin, OCC Associate Professor of Communications, will be present, and a list of participants will be on file in the President’s Office prior to departure.

Orange Coast College Spring 2008/OCC Overnight Athletic Trips:

Assistant Coaches: Dave Bowman, Jeff Piaskowski (Jr.), Jeff Piaskowski (Sr.), Luke Sargent, Bob Flint
February 7-11, 2008 Grossmont/San Diego City/Arizona Western, various locations
February 14-18, 2008 College of the Desert series, College of the Desert
May 9-12, 2008 Southern California Regional Playoffs, TBA
May 15-19, 2008 Super Regional Playoffs, TBA
May 23-27, 2008 State Championships, Fresno

Men’s Golf, Coach: Sean Collins Assistant Coach: John Ortega
January 27-29, 2008 Victorville Invitational, Spring Valley Lake
March 23-25, 2008 Riverside, Victoria
April 27-29, 2008 OEC Tournament, Los Serranos
May 4-6, 2008 Southern California Regional Tournament, TBA
May 11-13, 2008 State Championship, SCGA-Murietta

Fastpitch Softball, Coach: Ruby Rojas Assistant Coach: Chelsea Caraway and Rick Aldrich
March 16-18, San Diego City Doubleheader, San Diego
April 2-5, So. Cal. Regionals 1st Round, TBA
April 9-12, So. Cal. Regionals 2nd Round, TBA
May 16-19, State Championships, TBA

Men's & Women's Swim & Dive, Coaches: Anthony Iacopetti, Don Watson, & Bryan Franzen
Assistant Coach: N/A
March 13-16, Cuesta Invitational, Cuesta
April 10-13, Pasadena Invite, Pasadena
April 17-20, So. Cal. Regional Championships, El Camino

Men's Tennis, Coach: Chris Ketcham Assistant Coach: N/A
April 2-4, College of the Desert, Palm Desert
April 14-20, OEC Tournament, Riverside
April 23-28, Ojai Tournament, Ojai
April 30-May 4, So. Cal. Regionals, Riverside
May 8-12, State Championships, TBA

Women's Tennis, Coach: Janice Maran Assistant Coach: N/A
February 21-25, Pacific Coast Classic, San Diego
April 22-28, Ojai Invitational, Ojai
April 30-May 4, So. Cal. Regionals, Santa Barbara
May 7-11, State Championships, Long Beach

Men's & Women's Track & Field, Coach: John Knox
Assistant Coaches: Marco Ochoa, Doug Smith, David Fier, Gordie Fitzer, Erich Moreno, Ian Jennings
March 24-29, OEC SoCal Multi Events Championship, Moorpark
May 2-4, So. Cal. Prelims, Bakersfield
May 9-11, So. Cal. Finals, Bakersfield

Assistant Coaches: Scott Panaro and Matt Skolnik, Tim Leyton, Travis Nelson
February 21-24, Far Westerns, UC Davis
April 23-25, Southern California Regionals, TBA
April 24-April 27, State Championship, TBA

Orange Coast College Early Childhood Education Club to attend the 2008 California Association for the Education of Young Children Conference April 4-5, 2008, in Long Beach, CA. Expenses NTE \$700 to be paid from ASOCC and club funds. Expenses to include registration and membership fee to the National Association for the Education of Young Children. Transportation by personal vehicles. Jennifer Chaiyakal, club advisor, will be present at all times.

2. General Items

a. Authorization for Special Projects

It is recommended that authorization be given for the following special projects as outlined below:

District

District Wellness Committee will hold 8-week yoga workshops for benefit eligible district employees during the Spring 2008 semester. These workshops will be held at OCC and GWC. Employees will participate on their own time and will sign District forms “Voluntary Activity Participation” and general waiver and release from liability. Cost for yoga instructors NTE \$3,200 to come from District Wellness funds. (General funds)

District participation in the California Community Colleges Registry Job Fair to enhance the District’s staff diversity recruitment efforts for faculty and administrative positions, to be held at Westin LAX, Los Angeles, CA on Saturday, January 26, 2008. Participation and booth registration fee of \$1800 for the job fair to be paid to the CCC Registry at Yosemite Community College District. Costs for registration, transportation, parking and meals for up to 10 staff members to be reimbursed individually from District and Campus staff Diversity funds. A list of participants will be on file with the Chancellor’s Office prior to the event. Additional expenses not to exceed \$2500.

Coastline Community College

Coastline Community College to host its third annual Leadership Academy from January 7-11, 2008, at the Coastline Community Art Gallery located at 10156 Adams Avenue, Huntington Beach, CA. District transportation will be used. Expenses will be paid from Kaleidoscope and Staff Development funds. (Revision to previous Board Action to adjust date, approved 11/19/07).

Coastline Community College to host the Spring All-College Meeting on February 1, 2008, at the Rose Center Theater in Garden Grove. Expenses NTE \$2,800 to be paid from College and Foundation funds.

Coastline Community College, in a joint venture with A²MEND (African-American Male Education Network & Development), to host the 1st Annual African-American Summit: A Critical Examination of Institutional Barriers in Community Colleges Conference on March 19, 2008, at the Le-Jao Center and Rose Center Theater in Westminster, CA. Participants include College personnel and other interested parties. A²MEND is a nonprofit organization seeking to create an affirming academic and professional environment for African-American male students, faculty, staff, and administrators. There is no cost to the College or District. Coastline Community College will donate the conference location. Coastline Community College and A²MEND will share any proceeds (50% - 50%) after direct conference-related expenses, including the cost of lunch, is paid.

Coastline Community College, English as a Second Language (ESL) Department to sponsor an Awards Ceremony & Reception honoring students who have successfully completed course work in English as a Second Language on Thursday, May 22, 2008, from 9:30 a.m. to 12:00 p.m. at the Le-Jao Center in Westminster. All Coastline students, faculty and staff, as well as family, friends and the community will be invited to participate. There are no costs associated with this event.

Coastline Community College Classified Council to sponsor a training workshop for Coastline classified staff. Two training workshops, “Conflict Management Skills Training” and “Extraordinary Customer Service,” will be presented by MVP Seminars on Wednesday, March 26, 2008, from 8:00 a.m. to 5:00 p.m. at the Garden Grove Center. Costs NTE \$3,300 to be paid in advance from the Master Plan Initiative (MPI) Project – Priority # 38 and Foundation funds.

Golden West College

Golden West College to hold Foundation Meetings and Events as needed, December 1, 2007 – June 3, 2008. Cost NTE \$ 1,000 for supplies to be paid from District supplies account.

Golden West College to hold a Mi Casa Club Luncheon Fundraiser, January 17, 2008, in the GWC Staff Lounge. The club will charge \$7 a plate. Cost NTE \$300 for printing, supplies, and food to be paid from Club funds.

Golden West College Regional Health Occupations Resource Center (RHORC) to provide funding for the Greater Long Beach/Orange County AACN Pediatric Certification Course Workshop in February, 2008, at Children's Hospital, Orange, CA Cost NTE \$2,000 for food, supplies, facility rental, and printing to be paid from RHORC grant funds.

Golden West College Regional Health Occupations Resource Center (RHORC) to hold a Preceptor Workshop to prepare nurse educators in the Inland Empire to conduct courses, February 12-13, 2008, at Loma Linda Medical Center. Cost NTE \$1,500 for food, supplies, facility rental, and printing to be paid from RHORC grant funds.

Golden West College Regional Health Occupations Resource Center (RHORC) to provide funding for the North Orange County ROP- Savanna High School Medical Careers Academy, February - June 2008, at Savanna High School, Anaheim, CA Cost NTE \$4,000 for supplies to be paid from RHORC grant funds.

Golden West College Regional Health Occupations Resource Center (RHORC) to convene a workshop on Connecting the Dots in Allied Health Career Pathways, Spring 2008, at the San Bernardino Hilton. Cost NTE \$5,000 for food, supplies, facility rental and printing to be paid from RHORC grant funds.

Golden West College Associated Students to hold the following on campus events and activities to be paid from ASGWC funds:

Event: College Information Booth/ASGWC Recruitment Table

Date: January 28-31, 2008

Purpose: to provide information and a welcome area for new and returning students

Cost: \$300 for food, supplies, and printing as needed

Event: Focus the Nation Teach In

Date: January 31, 2008

Purpose: a national environmental awareness day throughout the country

Cost: \$500 for food, supplies, and printing as needed

Event: Rock the Vote Activities

Date: February 4-5, 2008

Purpose: to encourage students to vote in the presidential primary elections

Cost: \$500 for food, supplies, and printing as needed

Event: Welcome Back BBQ and Entertainment

Date: February 6, 2008

Purpose: to celebrate the start of the spring semester and welcome students to GWC

Cost: \$1,500 for food, supplies, and printing as needed

Event: Valentine Events

Date: February 14, 2008

Purpose: activities and entertainment for the student body

Cost: \$500 for food, supplies, and printing as needed

Event: Red Cross Blood Donor Days

Date: March 12-13, 2008

Purpose: a community service event for students and staff

Cost: \$200 for food, supplies, and printing as needed

Event: ASGWC Variety Show

Date: March 14, 2008

Purpose: to showcase student talents

Cost: \$800 for food, supplies, and printing as needed

Orange Coast College

Orange Coast College Early Childhood Department to host the California Community College Early Childhood Educators Southern Region Institute luncheon in the OCC Captain's Table on February 1, 2008. Expenses to be paid by the organization.

Orange Coast College Vice President of Student Services to host staff workshops for departments within the Student Services Wing throughout the spring, 2008, semester. Expenses to include food NTE \$1,000 per event to be paid from ASOCC and/or Foundation funds.

Orange Coast College Associated Students/Student Government (SGOCC) to hold a student services fair in February, 2008, on the OCC campus. Expenses NTE \$1,200 to be paid from ASOCC funds. An advisor will be present at all times.

Orange Coast College Associated Students/Student Government (SGOCC) to hold planning meetings during January, 2008. Expenses NTE \$750 to be paid from ASOCC funds. An advisor will be present at all times.

Orange Coast College Associated Students/Student Government (SGOCC) to hold various meetings during spring, 2008, semester to discuss issues related to student government initiatives, planning, and event coordination. Expenses NTE \$2,000 to be paid from ASOCC funds. An advisor will be present at all times.

Orange Coast College Associated Students/Student Government (SGOCC) to host various Region 8 meetings for the Student Senate of California Community Colleges during spring, 2008, semester. Expenses NTE \$200 to be paid from ASOCC funds. An advisor will be present at all times.

Orange Coast College Associated Students/Student Government (SGOCC) to hold student government elections during spring, 2008, semester. Expenses NTE \$2,000 to be paid from ASOCC funds. An advisor will be present at all times.

Orange Coast College Associated Students/Student Government (SGOCC) to sponsor a Senior Day Barbeque Lunch on March 18, 2008. Expenses NTE \$1,000 to be paid from ASOCC funds. An advisor will be present at all times.

Orange Coast College Associated Students/Student Government (SGOCC) to host District student council meetings during spring, 2008, semester. Expenses NTE \$500 to be paid from ASOCC funds. An advisor will be present at all times.

Orange Coast College Associated Students/Student Government (SGOCC) to hold a student survey campaign during spring, 2008, semester. Expenses NTE \$500 to be paid from ASOCC funds. An advisor will be present at all times.

Orange Coast College Associated Students/Student Government (SGOCC) to sponsor a graduation barbeque on May 21, 2008. Expenses NTE \$1,000 to be paid from ASOCC funds. An advisor will be present at all times.

Orange Coast College to co-sponsor Kiwanis Key Club Candidate Training on January 12, 2008, and February 2, 2008, on the OCC campus. Anis Wakim, OCC Snack Bar Manager, will be present at the events. There will be no cost to the college Revision to Previous Board Action to change the date of training. Previous Board approval 12/12/07

b. Authorization for Disposal of Surplus Materials and/or Equipment

It is recommended that authorization be given for the disposal of the following surplus materials and/or equipment which are no longer of value to the using departments; disposal to be made by John Eriksen, Director of Purchasing, in such a way as to conform to the law and District policy and to bring the best possible return to the District.

ORANGE COAST COLLEGE

ITEM	ASSET NO. (TAG NO.)	IDENTIFICATION		CONDITION OF EQUIPMENT
		MODEL NO.	SERIAL NO.	F=FAIR P=POOR I=IRREPARABLE
OUTBOARD ENGINE	---	---	OT979619	F
OUTBOARD ENGINE	---	---	OT679626	F
OUTBOARD ENGINE	---	---	OT679679	F
SHELVES (10)	---	---	---	P
BOOKSHELVES (2)	---	---	---	P
DESK	---	---	---	P
CHAIRS (24)	---	---	---	P
FILE CABINET	---	---	---	P
COMPUTER	9033697	---	---	I
COMPUTER	9014535	---	---	I
PROJECTOR	9047397	PLC-SP20N	G1201528	I
MOBILE PROJECTOR	9053687	CP-3X27	G2J001920	I
MONITOR	9058189	VCDT52312 51M	23T031100176	I
PRINTER	9033480	LE9	LE9-01842	I
PRINTER	9058284	C9151A	SGL35C0392	I
PRINTER	9064709	XIMG	74CFG71	I
PRINTER	9046826	3400	SY6-002741	I
VIDEO/DVD RECORDER	---	DVR90VF	D476767488	I
PROJECTOR SCREEN	9071235	---	---	I
PROJECTOR SCREEN	9054874	---	---	I
PROJECTOR SCREEN	9057144	---	---	I
PROJECTOR SCREEN	9045920	---	---	I
PROJECTOR SCREEN	9045921	---	---	I
PROJECTOR SCREEN	9045923	---	---	I
PROJECTOR SCREEN	9071264	---	---	I
PROJECTOR SCREENS (18)	---	---	---	I

c. Authorization to Enter into Standard Agreements for Distribution of Telecourses – Coastline Community College

After review by the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to enter into the following standard agreements for the lease of telecourses for the terms and conditions listed in the attached agreements (copies of the telecourse agreements are on file in the Board Office.):

ASTRONOMY: OBSERVATIONS & THEORIES	Florida Distance Learning Consortium (FL) Long Beach City College (CA)
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DOLLARS & SENSE: PERSONAL FINANCE FOR 21 ST CENTURY	Saddleback College (CA)
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FACES OF CULTURE - REVISED	Butler County Community College (KS) Butte College (CA) City Colleges of Chicago (IL)
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THE PHOTOGRAPHIC VISION	Empire State College (NY)
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TRANSITIONS THROUGHOUT THE LIFE SPAN	Consortium of Distance Education (NJ)
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Fiscal Impact: No direct cost to the District. Projected revenue unknown, depending on utilization of the telecourses by the lessees and number of students enrolled in the courses.

d. Approval of Clinical Contracts

After review by legal counsel, Rutan & Tucker, the College President, and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to enter into clinical contracts with the following institutions in connection with the various Allied Health programs which are a part of the Coast Community College District curriculum. (Only copies of non-standard agreements are attached to each Trustee's Agenda.)

ORANGE COAST COLLEGE

NEW

Dr. Andrew Harner, DDS Huntington Beach, CA	Standard Clinical Affiliation Agreement
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Dr. Gene Humphries, DDS Laguna Niguel, CA	Standard Clinical Affiliation Agreement
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Dr. Joyce Kim, DDS and Dr. Carolyn Chong, DDS Irvine, CA	Standard Clinical Affiliation Agreement
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Dr. Anthony Nguyen, DDS Santa Ana, CA	Standard Clinical Affiliation Agreement
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Dr. Douglas Nguyen, DDS Westminster, CA	Standard Clinical Affiliation Agreement
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Dr. Philip Nisco, DDS
Fountain Valley, CA

Standard Clinical Affiliation Agreement

Dr. Jeffrey Pulver, DDS
Orange, CA

Standard Clinical Affiliation Agreement

Fiscal Impact: Students are required to obtain personal liability insurance during enrollment in an Allied Health program. The District shall provide professional liability insurance and Worker's Compensation insurance for each student participating in approved clinical rotations (For field experience agreements, the District provides only Worker's Compensation insurance). These District provided insurance coverages are in effect while the student is on-site at facility. The District realizes savings by utilizing off-campus clinical and field experience training facilities.

It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign such agreements.

e. Authorization for Purchase of Institutional Memberships

It is recommended that authorization be given for the following renewals of institutional memberships:

District

California Community College Online Collective Bargaining Database – Subscription from January - June, 2008 – \$1,458.33.

Six-month subscription service renewal to the Community College League of California for Collective Bargaining Database access. The subscription provides collective bargaining information for the Office of Human Resources.

Coastline Community College

College Board - November 1, 2007 through October 31, 2008 - \$325

Membership provides services for the college to better meet the needs of nontraditional students and opportunities for communication across educational segments on important educational issues. Membership to be paid from College funds.

Council of Chief Librarians (CCL) – July 1, 2007 through June 30, 2008 - \$150

Membership provides principle sources of information, continuing education, and consortium discount purchasing for California's community college library directors and principle librarians.

Golden West College

California Association of Community College Registrars and Admissions Officers - July 1, 2007 – June 30, 2008 - \$200

Membership provides current information on recent updates and legal interpretation of Title V, Ed Code, and new community college legislation.

It is further recommended that authorization be given for the purchase of the following new institutional memberships:

Orange Coast College

Aviation Maintenance Technology – January 1, 2008 – January 1, 2009 - \$500.00

Membership will allow benefit from donations of training materials, curriculum development, and faculty training.

3. Personnel Items

a. Authorization for Special Assignments

It is recommended that authorization be given for the following special assignments grouped by operation cost center. Board approved, contractual special pay rates listed below by pay type as follows: LOV = Librarian Overload, OVR = Overload, MTM = Full Time Certificated Instructional Misc. Teaching Rate, MTA = Part Time Misc. Teaching Rate, IUM = Full Time Certificated Instructional Unit Assistant, IUA = Part Time Certificated Instructional Unit Assistant, EXM = Full Time Certificated Extra Pay, EXA = Part Time Certificated Extra Pay, UNT = Part Time Certificated Unit Regular, PDM = Full Time Certificated Per Diem, PDA = Part Time Certificated Per Diem, INT = Intersession, SUM = Summer, ACS = Academic Senate.

Coastline College:

ACADEMIC SENATE

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>McClure, Helen</u>	09/18/2007	11/30/2007	ACS	\$27.50

Served as a member of Academic Senate. NTE 27 hours.

GLOBAL CITIZENSHIP

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Petri, Michael</u>	11/28/2007	01/31/2008	EXA	\$33.92

Developing instructional content, SLOs and assessments that address global citizenship. NTE 29 hours.

STAFF DEVELOPMENT

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Flores, Robert</u>	08/22/2007	08/22/2007	EXA	\$33.92

Attended Staff Development session for Early College High School. NTE 2.95 hours.

<u>Gulini, Jami</u>	08/22/2007	08/22/2007	EXA	\$33.92
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Attended Staff Development session for Early College High School. NTE 2.95 hours.

CURRICULUM DEVELOPMENT

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Krampe, Lorraine</u>	07/01/2007	06/30/2008	EXM	\$41.95

Overseeing development and implementation of El Civics and ESL 231 grant funds. NTE 286 hours.

<u>Kuntzman, Linda</u>	07/01/2007	06/30/2008	EXM	\$41.95
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Overseeing development and implementation of El Civics grant fund. NTE 95 hours.

<u>Maynard, Linda</u>	07/01/2007	06/30/2008	EXA	\$33.92
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Developing specialized ESL curricula under ESL 231 grant funds. NTE 88 hours.

<u>Montague, Judy</u>	07/01/2007	06/30/2008	EXM	\$41.95
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Developing specialized ESL curricula under ESL 231 grant funds. NTE 71 hours.

Tamondong, Rebecca 07/01/2007 06/30/2008 EXA \$33.92
Developing specialized ESL curricula under ESL 231 grant funds. NTE 73 hours.

MYCCC MENTORS

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Berggren, Gayle</u>	11/01/2007	01/31/2008	EXM	\$150.00
Serving as an MyCCC mentor.				
<u>McCliman, Michelle</u>	11/01/2007	06/30/2008	EXA	\$150.00
Serving as an MyCCC mentor through academic year.				

SPECIAL ASSIGNMENT

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Go, Marianne</u>	01/01/2008	06/30/2008	EXA	\$250.00
Developing Sociology 110 for Military Handbook.				
<u>Heck, Jan</u>	01/01/2008	01/31/2008	EXM	\$41.95
Training and integration for Seaport. NTE 60 hours.				
<u>Kuntzman, Linda</u>	01/28/2008	05/25/2008	EXM	\$41.95
To create programs to assist ESL students to matriculate into regular college programs. NTE 12 hours.				
<u>McLucas, Karen</u>	09/25/2007	12/30/2007	EXA	\$33.92
Training and integration for Seaport. NTE 7 hours.				
<u>Meneses, E. Napala</u>	10/27/2007	11/05/2007	EXM	\$112.33
Worked at Local Assistance Center (LAC) for Orange County Fire Disaster.				
<u>Secord, Debra</u>	11/01/2007	05/01/2008	EXM	\$41.95
Developing contacts for and organizing Exploration Faire. NTE 30 hours.				
<u>Walling, Dianne</u>	01/01/2008	06/30/2008	EXA	\$250.00
Developing Art 100 for Military Handbook.				
<u>Worden, Mark</u>	09/25/2007	12/30/2007	EXA	\$ 33.92
Training and integration for Seaport. NTE 7 hours.				
<u>Yaron, Sharon</u>	09/25/2007	12/30/2007	EXA	\$ 33.92
Updated/revamped and conversion to Seaport of Educ 180 and Educ 200. NTE 14 hours.				

Golden West College:**SPRING MUSICAL**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Bales, Bruce</u>	02/05/2008	05/11/2008	EXM	\$41.95
To act as Musical Director for the GWC Spring Musical "Seven Brides for Seven Brothers". NTE 84 hours.				

SPECIAL ASSIGNMENT

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Fields, Tami</u>	01/30/2008	03/19/2008	EXA	\$33.92
To act as yoga leader for the Wellness Program. NTE 24 hours.				
	04/02/2008	05/21/2008	EXA	\$33.92
To act as yoga leader for the Wellness Program. NTE 24 hours.				

EOPS

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Marchbank, Earnest</u>	12/17/2007	12/18/2007	EXM	\$41.95
Coordinated the packing in EOPS Department to prepare for move back to original office space. NTE 16 hours.				

CRIMINAL JUSTICE PROBATION

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Quiros, Victor</u>	09/01/2007	06/30/2008	EXM	\$41.95

Coordinating the Criminal Justice Probation Certificate Program. NTE 40 hours.

INSTRUCTIONAL UNIT ASSISTANT

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Bowlby, Margot</u>	08/27/2007	12/16/2007	IUM	\$874.00

Served as Instructional Unit Assistant for Model United Nations. NTE \$1,457.00.

<u>Hinton, Karen</u>	01/01/2008	05/25/2008	IUM	\$874.20
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Serving as Instructional Unit Assistant for Counseling. NTE \$1,457.00.

ONLINE/HYBRID

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Avilla, Leilani</u>	09/10/2007	11/30/2007	EXA	\$33.92

Attended training to develop online/hybrid course. NTE 15 hours.

<u>Carter, Henrietta</u>	09/28/2007	11/30/2007	EXM	\$41.95
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Attended training to develop online/hybrid course. NTE 12 hours.

<u>Cohen, Herbert</u>	09/28/2007	11/30/2007	EXM	\$41.95
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Attended training to develop online/hybrid course. NTE 24 hours.

<u>Folayan, Elaine</u>	09/28/2007	11/30/2007	EXA	\$33.92
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Attended training to develop online/hybrid course. NTE 15 hours.

<u>Hunter, Ella</u>	09/28/2007	11/30/2007	EXA	\$33.92
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Attended training to develop online/hybrid course. NTE 15 hours.

<u>Mushet, Linda</u>	09/28/2007	11/30/2007	EXA	\$33.92
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Attended training to develop online/hybrid course. NTE 30 hours.

<u>Taylor, Kimberly</u>	09/28/2007	11/30/2007	EXA	\$33.92
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Attended training to develop online/hybrid course. NTE 15 hours.

<u>Wertz, William</u>	09/28/2007	11/30/2007	EXA	\$33.92
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Attended training to develop online/hybrid course. NTE 15 hours.

TRAINING

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Chambliss, Tasha</u>	10/10/2007	10/11/2007	EXM	\$41.95

Attended Blackboard Basics Training. NTE 3 hours.

<u>Chen, Lingi</u>	10/10/2007	10/11/2007	EXA	\$33.92
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Attended Blackboard Basics Training. NTE 3 hours.

<u>Davis-Wolfe, Julie</u>	10/10/2007	10/11/2007	EXM	\$41.95
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Attended Blackboard Basics Training. NTE 3 hours.

<u>Reyna, Edward</u>	10/10/2007	10/11/2007	EXM	\$41.95
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Attended Blackboard Basics Training. NTE 3 hours.

<u>Snedeker, Mary</u>	10/10/2007	10/11/2007	EXM	\$41.95
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Attended Blackboard Basics Training. NTE 3 hours.

<u>Vail, Travis</u>	10/10/2007	10/11/2007	EXM	\$41.95
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Attended Blackboard Basics Training. NTE 3 hours.

COACHING

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Brazney, Suzanne</u>	01/15/2008	01/26/2008	EXA	\$33.92

Pre-season coaching Softball. NTE 4 hours per day.

<u>D'Alessandro, Michael</u>	01/15/2008	01/26/2008	EXA	\$33.92
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Pre-season coaching Men's Volleyball. NTE 4 hours per day.

<u>Johnson, Daniel</u>	01/15/2008	01/26/2008	EXA	\$33.92
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Pre-season coaching Men's Swim. NTE 4 hours per day.

Item 3 continued, Personnel Items

<u>McLaughlin, Richard</u>	01/15/2008	01/26/2008	EXM	\$41.95
Pre-season coaching Men's Volleyball. NTE 4 hours per day.				
<u>Pierce, Lowell</u>	01/15/2008	01/26/2008	EXM	\$41.95
Pre-season coaching Track. NTE 4 hours per day.				
<u>Simpson, Matthew</u>	01/15/2008	01/26/2008	EXA	\$33.92
Pre-season coaching Track. NTE 4 hours per day.				
<u>Taylor, Scott</u>	01/15/2008	01/26/2008	EXM	\$41.95
Pre-season coaching Women's Swim. NTE 4 hours per day.				
<u>Villarreal, Roberto</u>	01/15/2008	01/26/2008	EXM	\$41.95
Pre-season coaching Baseball. NTE 4 hours per day.				

ACADEMIC COUNSELING FOR ACE STUDENTS

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>TYPE</u>	<u>PAY RATE</u>	<u>NTE WK/HRS</u>
<u>Fipps, Patricia</u>	01/22/2008	01/24/2008	OVR	\$70.00	6

Orange Coast College:

INTERSESSION COUNSELING

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>TYPE</u>	<u>PAY RATE</u>	<u>NTE WK/HRS</u>
<u>Barnes, Carol</u>	01/02/2008	01/04/2008	INT	\$99.76	15
<u>Cuellar, Eric</u>	01/07/2008	01/09/2008	INT	\$71.14	15
<u>Duong, Nghia</u>	01/02/2008	01/04/2008	INT	\$97.48	15
<u>Guillen, Alex</u>	01/09/2008	01/11/2008	INT	\$97.48	15
<u>Katsuki, Anna</u>	01/15/2008	01/17/2008	INT	\$94.27	15
<u>Kirch, Stacy</u>	01/07/2008	01/11/2008	INT	\$84.66	15
<u>Marron, Elias</u>	01/02/2008	01/04/2008	INT	\$91.07	15
<u>Nguyen, Jessica</u>	01/09/2008	01/11/2008	INT	\$77.04	15
<u>Pham, Hue</u>	01/14/2008	01/18/2008	INT	\$99.76	12
<u>Schneiderman, Robert</u>	01/02/2008	01/04/2008	INT	\$91.07	15
<u>Wickremesinghe, Manoj</u>	01/07/2008	01/11/2008	INT	\$78.51	15

COUNSELING

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>TYPE</u>	<u>PAY RATE</u>	<u>NTE WK/HRS</u>
<u>Tovar, Ana</u>	11/13/2007	12/15/2007	UNT	\$62.16	6

COACHING

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Thorton, Michael</u>	12/17/2007	01/11/2008	EXA	\$33.92
Coaching during semester break for woman's basketball team practice. NTE 72 hours.				
<u>Spencer, Steven</u>	12/17/2007	01/11/2008	EXM	\$41.95
Coaching during semester break for the men's basketball team practice. NTE 72 hours.				

SPECIAL ASSIGNMENT

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Sweesy-Barger, Millie</u>	1/30/2008	03/19/2008	EXA	\$33.92
To act as yoga leader for the Wellness Program. NTE 24 hours.				
	04/02/2008	05/21/2008	EXA	\$33.92
To act as yoga leader for the Wellness Program. NTE 24 hours.				

PROGRAM REVIEW

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Pettus, Candice</u>	01/01/08	01/27/08	INT	\$41.95
Processing program review. NTE 71 hours.				

EXPERIENCE PROGRAM

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Guillen, Alex</u>	01/28/2008	05/25/2008	PDM	\$41.95
To coordinate freshman experience program. NTE 92 hours.				
<u>Kirch, Stacy</u>	01/28/2008	05/25/2008	PDM	\$41.95
To coordinate freshman experience program. NTE 32 hours.				

ATHLETIC ALUMNI AND OUTREACH

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Thorton, Michael</u>	01/28/2008	05/25/2008	EXA	\$33.92
To coordinate an athletic alumni and athletic outreach program. NTE 92 hours.				

Winter intersession assignments during the period 01/02/08 to 01/27/08.GWC Weekly hours

Carmel, Diana	13.50
Hamilton, Christopher	13.50

<u>OCC</u>	<u>Weekly hours</u>	<u>OCC</u>	<u>Weekly hours</u>
Altobelli, John	9.00	Kamphuis, Jacqueline	6.25
Aubin, Todd	15.00	Knox, John	4.00
Becker, Lauren	4.50	Marron, Elias	9.00
Hostetler, Sheila	13.50	Reynolds, Michael	4.25
Iacopetti, Anthony	3.00	Rojas, Rubilena	3.25
Jorgensen, James	8.00	Sugden, James	18.00

Overload assignments for the following GWC faculty instructing students at the police academy, during the period **01/28/08 to 05/25/08**, payment to be a maximum of \$70.00/hr, based on 1/1000th of their placement on the CFE/AFT Local 1911 Faculty Unit Contract. This employment is subject to the general instructional needs of the college and/or the specific division. Assignments are not to exceed 54 hours for Fall and 54 hours for Spring semesters.

Quiros, Victor

Overload assignments for the following evening counselors, payment to be a maximum of \$70.000/hr based on 1/1000th of their placement on the CFE/AFT Local 1911 Faculty Unit Contract, for the period **01/28/08 to 05/25/08** for CCC, GWC and OCC assignments. Multiple statements indicate two or more separate assignments. LGF indicates Large Group Factor. This employment is subject to the general instructional needs of the college and/or the specific division. Assignments are not to exceed hours stated, per week:

CCC

<u>Name</u>	<u>Hours per week</u>
Nguyen, Ailene	2.25
Nguyen, Christina	5.37
Winterbourne, Susan	3.37

OCC

<u>Name</u>	<u>Hours per week</u>	<u>Name</u>	<u>Hours per week</u>
Arfsten, Patricia	3.00	Katsuki, Anna	3.00
Barnes, Carol	5.25	Marron, Elias	6.25
Cuellar, Eric	13.50	Pham, Hue	3.00
Duong, Nghia	3.00	Schneiderman, Robert	6.50
Figuerola, Benjamin	3.00	Traver, Maria	3.00
Goetz, Steven	5.25	Wickremesinghe, Manoj	3.00
Guillen, Alex	2.00		

Overload assignments for the following GWC cosmetology instructors, payment to be a maximum of \$70.000/hr based on 1/1000th of their placement on the CFE/AFT Local 1911 Faculty Unit contract, for the period **01/16/08 to 05/25/08**. Multiple statements indicate two or more separate assignments. LGF indicates Large Group Factor. This employment is subject to the general instructional needs for the college and/or the specific division. Assignments are not to exceed hours stated, per week:

<u>Name</u>	<u>Hours per week</u>
Abella, Dori	4.33
Gardner, Patricia	3.66

Overload assignments for the following instructors, payment to be a maximum of \$70.000/hr based on 1/1000th of their placement on the CFE/AFT Local 1911 Faculty Unit Contract, for the period **01/28/08 to 05/25/08** for CCC, GWC and OCC assignments. Multiple statements indicate two or more separate assignments. LGF indicates Large Group Factor. This employment is subject to the general instructional needs of the college and/or the specific division. Assignments are not to exceed hours stated, per week:

GWC

<u>Name</u>	<u>Hours per week</u>	<u>Name</u>	<u>Hours per week</u>
Amen, Tom	5.39	Galassi, Cecelia	1.12
Babb, Susan	6.75	Hamilton, Christopher	6.75
Bales, Bruce	2.66	Harris, Ryane	1.12
Barrett, David	.25	Hausey, Collette	2.47
Bishop, Joyce	6.18	Isonio, Steven	3.37
Booker, Anya	2.25	Johnson, Garth	3.59
Bouzar, Pete	4.50	Jones, Barbara	3.37
Bowlby, Margot	12.93	Kelly, Darla	7.87
Boyer, Nancy	2.25	Klein, Valerie	2.81
Brodie, Nannette	4.79	Kubis, Thomas	3.82
Broyles, Zhanghong	9.37	Lavarini, Theresa	2.25
Carmel, Diana	6.75	Lehmann, DeAnna	5.62
Carter, Henrietta	2.25	Lervold, John	3.37
Carter, Warren	4.49	Lopez-Rodriguez, Americo	3.37
Chovan, Maria	6.74	Lundquist, John	5.62
Conley, Brian	5.39	McGrath, Marie	3.75
Cucurny, Marius	9.00	McLaughlin, Richard	6.75
Dees, Van	0.75	Mitchell, Nicholas	2.81
Drover, Christopher	5.75	Moore, David	5.06

Item 3 continued, Personnel Items

Moore, Sacha	3.37	Sudweeks, Sandra	3.37
Mucciario, Paula	6.75	Tarango, Abraham	5.62
Nguyen, Divya	3.37	Tayyar, Paul	2.25
Nielsen, Donavan	9.00	Terry, Russell	6.75
Pham, Diep	7.21	Thorne, Clyde	10.12
Pierce, Lowell	6.75	Whitchurh, Charles	5.06
Ramm Engle, Martha	6.52	Wilkinson, Ronald	5.62
Remsburg-Shiroishi, Elizabeth	1.12	Woo, Mai-Ying	7.87
Seebold, Patricia	4.04	York, Linda	0.56

OCC

<u>Name</u>	<u>Hours per week</u>	<u>Name</u>	<u>Hours per week</u>
Altobelli, John	6.08	Koff, Sheila	1.12
Anderson, Courtney	3.37	Lerma, Maria Del Pilar	1.12
Barton, Laurie	4.50	Lohman, Benjamin	6.75
Barvarz, Parnian	7.78	Malaty, Martha	3.37
Beau, Leslie	3.37	Maran, Janice	1.87
Behr, Laura	5.52	Monahan, Georgie	3.37
Bellah, Geoffrey	1.12	Morgan, Dennis	5.06
Carol, Kathy	3.37	Murphy, Timothy	6.75
Coco, Felicia	3.37	Obstfeld, Loretta	1.12
Cutenese, Charles	5.51	Obstfeld, Raymond	1.12
Desurra, Christopher	6.75	Ochoa, Marco	4.00
Ernsberger, Gabriela	0.37	O'Connor, Robin	4.86
Flowers, Carol	5.06	Pagel, Richard	5.62
Gaytan, Donavan	1.12	Parker, Peter	5.62
Gilbert, Stephen	5.62	Raileanu, Lia	4.50
Gleason, David	3.17	Saichek, William	6.75
Gordon, Lee	6.75	Scane, Danielle	3.37
Hanlon, Anna	1.60	Skeie, Leon	6.74
Hayes, Laird	5.42	Smith, Carl	3.09
Hoffman, Glynis	1.12	Spencer, Steve	4.14
Iacopetti, Anthony	2.77	Storm, Sara	3.37
Jorgensen, James	0.66	Suozzo, Joanne	1.12
Kagwa, Akemi	5.62	Watson, Don	3.09
Keesler, Kathleen	4.50	Watson, Maryann	6.75
Keith, Arlete	5.62	Weatherford, Leigh	1.12
Kennedy, Patrick	1.12	Zellerbach, Charles	1.68
Knox, John	5.51	Zitter, Jeremy	1.12

b. Acceptance of Resignations and/or Approval of Layoffs and Terminations

It is recommended that the following resignations be accepted and/or layoffs and terminations be authorized:

Faculty

Francis, Candice, GWC, Cosmetology Instructor, resignation effective 11/28/07.

Classified

Akerson, Erin, CCC, Contract Education Instructional Office Assistant, Classified Unit, resignation effective 01/02/08. Unused vacation to be paid in lump sum.

Hashitsume, Michael, GWC, Systems/Network Analyst II, Classified Unit, resignation effective 12/31/07. Unused vacation to be paid in lump sum.

Rivera, Miguel, CCC, Orange County One-Stop Center Security Officer, Classified Unit, probationary separation effective 12/21/07.

c. Authorization for Leaves of Absence

It is recommended that authorization be given for the following leaves of absence:

Faculty

Pizano, Veronica, GWC, Instructor, Spanish, 35% LOA/wop under the Family and Medical Leave Act of 1993 for the period 01/04/08 to 05/28/08.

Classified

Sandoval, Carmen T., GWC, Supervisor, Student Assessment, unpaid one year personal leave of absence from 02/01/08 to 01/31/09.

d. Appointment of Substitutes, Academic Staff

It is recommended that the following individuals be appointed as substitutes, as defined by California Ed Code 87480, appointments not to exceed 20 working days, and subject to Board policies governing such appointments, to be paid \$51.06/hr based on the part-time faculty daily miscellaneous teaching rate for services rendered **during FALL and SPRING semesters, 2007-08.**

FALL 2007

Coastline College

Bingham, Adeline
Gonzalez, Jennifer

Gustaveson, Valerie
Yue, Amy

Orange Coast College

Barber, Jennifer
Blosser, Richard
Denton, Bob
Galvery, William

Harris, Amanda
Tsutsumida, Damian
Wakim, Salena
Young, Ronald

FALL/SPRING 2007-08

Golden West College

Alvarez, Veronica
Baumheckel, Kenneth

Bergman, Martha
Chen, Lingi

Cucurny, Marius
DeGaillande, Philippe
Foster, Ed
Mack, Lorna

Retardo, Kathy
Sineri, Loretta
Weber, Christopher
White, Carol

e. Appointment of Academic Staff

In accordance with Board policies and procedures, the following academic staff are recommended for appointment for service during the period shown below. Employment and payment for services will follow upon notification that all required documents have been completed and filed. Assignments are only for the time period specified or the hours per week as stated (multiple statements indicate two or more separate assignments). Salary placement may be revised upon presentation of evidence of additional education and/or experience:

Administrator

Poshek, Joe, OCC, Dean, Visual & Performing Arts, full time, 12 month position for the period 01/17/08 to 06/30/08. Salary placement for this assignment to be D-32-06 for the 2007-08 academic year.

Revisions to Previous Board Action

Abella, Dori L., GWC, Instructor, Cosmetology, extend temporary full time 210 day position end date from 12/16/07 to 05/25/08. Salary placement for this assignment to be Q2-03-07 for the 2007/08 academic year. (Previous Board action 09/05/07)

Gardner, Patricia A., GWC, Instructor, Cosmetology, extend temporary full time 210 day position end date from 12/16/07 to 05/25/08. Salary placement for this assignment to be Q2-05-07 for the 2007/08 academic year. (Previous Board action 09/05/07)

Kaliski, Lucy Anne, GWC, Instructor, Biology, temporary full time position for the period 09/24/07 to 12/16/07. Revise salary placement for this assignment from Col. III, Step 07 to Col. V, Step 07 due to receipt of additional units. (Previous Board action 10/11/07, 12/04/07)

Lovig, Margaret, CCC, Interim Dean, Instruction, extend temporary full time position end date from 12/31/07 to 06/30/08. Salary placement for this assignment to be D-32-07 for the 2007/08 academic year. (Previous Board action 08/15/07, 09/19/07)

PART-TIME FACULTY ASSIGNMENTS – 2007-2008

Fall assignments during the period **08/27/07-12/16/07** for CCC, GWC and OCC unless otherwise noted; LHE = Lecture Hour Equivalency.

Coastline College

<u>Name</u>	<u>LHE/week</u>
Do, Ahn	2.000
Forbes, Junko	3.000
Miler, Diana	3.000

Golden West College

<u>Name</u>	<u>LHE/week</u>
Genet, Belen	0.750
McPherson, Deborah	3.000

Orange Coast College

<u>Name</u>	<u>LHE/week</u>
Blasius, Mary Ellen	4.500
Otto, Elena	1.688

Spring assignments during the period **01/28/08-05/25/08** for CCC, GWC and OCC unless otherwise noted; LHE = Lecture Hour Equivalency.

Coastline College

<u>Name</u>	<u>LHE/week</u>
Bunnell, Dona	2.332
Derflinger, Bruce	3.750
Forbes, Junko	3.000
Levenshus, Joshua	6.000
Pecoraro, Michaelene	1.500
Wong, Rammy	1.332

Golden West College

<u>Name</u>	<u>LHE/week</u>	<u>Name</u>	<u>LHE/week</u>
Alvarez, Veronica	8.750	Hendrix, Jeffrey	8.109
Anderson, Dennis	3.000	Hernandez, Tom	2.000
Basabe, Sandra	8.750	Holland, Karen	7.000
Baumbgartner, Laurie	6.750	Hornack, Rhonda	5.500
Beauregard, Robin	1.500	Hughes, Charles	3.000
Bradshaw, Donald	8.000	Hughes, Mary-Linn	3.666
Cao, Thomas	4.000	Hunter, Ella	8.000
Chen, Lingi	7.500	Huntoon, Walter	3.833
Clemans, Harvey	5.332	Ismail, Adel	8.000
Cowan, Rory	6.666	Jasser, Mais	3.000
Donaldson, Paul	5.332	Jazayeri, Jennifer	4.500
Ensey, Kim	4.000	Josifek, Jamie	8.000
Ewing, Diane	3.000	Kabaji, Noha	8.000
Fernald, Theresa	5.332	Kaliski, Lucy	3.000
Foster, Marc	3.666	Karpenski, Joseph	9.000
Gillett, Robert	7.500	Kim, Ellen	4.000
Glassford, Guy	3.000	Kohls, Annette	4.000
Gottesman, Judith	1.000	Krogfoss, William	3.000
Grimes, Pierre	6.000	Kubis, Jon	8.998
Hawk, Jennifer	4.000	Kyselka, Rita	3.666
Heimann, Thomas	5.000	Leggitt, Angeli	1.000

Item 3 continued, Personnel Items

Lujan, George	6.000
McCullum, Douglas	5.625
Miele, Richard	8.500
Minsky, Larry	7.500
Obuljen, Karen	3.000
Pausic, Laura	5.750
Pham, Khanhvan	5.750
Phillips, Kimberly	6.000
Reck, Richard	9.000

Ridnor, Rachel	4.500
Sevilla, Dennis	3.000
Survillas, Kirstan	5.625
Sutherland, Corine	9.000
Swanson, Donny	9.000
Swendson, Paul	9.000
Taylor, Christopher	2.500
Tornheim, Norman	3.000
Valentino, Sherene	4.500

Orange Coast College

<u>Name</u>	<u>LHE/week</u>
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Adams, Rebecca	3.000
Adelman, Benedict	5.687
Agahi, Golnez	3.000
Akil, Sandra	9.000
Albiston, Brooke	8.125
Alegre, Mac	2.000
Anderson, Dennis	4.500
Anglin, Marie	5.000
Arakaki, Christine	5.125
Arias, Robyn	9.000
Arjmand, Shahriar	4.000
Aubin, Todd	3.250
Avila, Carmen	5.000
Avina, Teresa	3.500
Ayad, Nada	8.000
Backey, Joan	9.000
Bahti, Cnthia	9.000
Baker, Karen	7.875
Balding-Salcedo, Diane	6.612
Baltazar, Margaret	3.000
Baltes, Christine	5.267
Banchi, Erin	4.500
Bates, Lourdes	5.000
Bayes, Chaucey	5.333
Becker, Lauren	4.000
Berekian, Beverly	9.000
Bharadvaj, Ramaa	1.750
Bierlich, Susan	3.000
Bishop, Gregory	2.250
Blasius, Mary	2.250
Borkenhagen, Brian	0.500
Bowman, David	6.500
Bradley, Ivan	3.000
Breit, Craig	9.000
Brenish, Shana	5.000
Brewer, Justin	4.000
Bright, Daniel	8.848
Buckley, John	8.000
Bullard, Barbara	9.000
Callum, Oceana	8.000

<u>Name</u>	<u>LHE/week</u>
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Can, Minh	4.000
Caraway, Chelsea	2.438
Caron, Lionel	7.000
Castello, Anthony	3.000
Catazaro, Matthew	1.438
Cavanagh, Robert	4.000
Cervantes, Aureliano	7.750
Chan, Robert	9.000
Chatham, Lynne	4.000
Cheng-Chen, Judy	5.500
Christensen, Chris	6.000
Clare, Charles	2.667
Collins, Michael	3.000
Collins, Sean	8.125
Combs, Michelle	8.000
Contos, Aristi	8.000
Craig, Sandra	8.875
Crockett, David	1.625
Cross, Kristy	5.000
Cutler, Nancy	2.625
De Benedetto, Maria	5.000
De Jong-Pombo, Teresa	5.499
Della Marna, Loren	3.250
Demello, Debra	3.000
Denton, Bob	4.500
Derflinger, Bruce	3.000
Dickens, Donna	7.500
Dinger, Michelle	3.000
Djang, Stephanie	9.000
Dodero, Antonio	3.000
Dolas, Chris	6.250
Dorrough, Mark	6.000
Dowling, Lisa	4.000
Doyle, Dana	6.000
Drew, Patricia	6.000
Duselis, Amanda	4.500
Echols, David	3.750
Ellis, Karen	1.833
Ellison, Monti	1.750
England, Elli	8.000
Ericson, Kendra	8.000

Item 3 continued, Personnel Items

Erstoesser, Rebecca	5.000	Hernandez, Ryan	3.250
Evans, Eli	8.000	Hesketh, John	7.330
Evans, Ray	3.000	Hesse, Lisa	4.000
Fazeli, Farimah	8.000	Higgins, Kolleen	8.000
Fernandez, Erika	1.625	Hoang, Thanh	6.000
Fertal, Matthew	3.000	Hoff, Rachel	8.000
Ferzacca, John	6.833	Hoffman, Jack	9.000
Fimea, James	5.000	Hopkins, Dustin	8.000
Fletcher, Huong	6.000	Horn, Elsa	3.000
Fletcher, Jonathan	6.000	Horton, Ana	5.000
Foster, Edward	5.000	Hough, Daniel	1.624
Franco, Luis	3.000	Houssels, Miriam	5.000
Dueger, Mary Ann	5.750	Hung, Emily	8.499
Galvery, William	6.500	Hunkle, Greg	3.000
Garrison, Kimberly	8.350	Huynh, Man	8.000
Gauthier, Sophie	5.000	Ito, Manami	5.000
Gbye, Diogba	3.000	Ivey, Marilyn	9.000
Genoway, Kristin	5.333	Jackson, Mary	7.000
Gibbs, Tim	3.000	Janas, Diana	1.575
Giffin, Ryan	6.750	Jensen, Karen	3.500
Gitlin, Phyllis	7.666	Johnson, Jarvis	3.000
Glassman, Julia	8.000	Kahn, Kathy	5.250
Gleason, Patrick	8.125	Kane, Clifford	4.000
Glenn, Richard	8.166	Kasmar, Steven	3.750
Go, Jane	9.000	Kelly, James	3.000
Goerrissen, Jan	9.000	Kenny, Daniel	8.875
Gold, Jeffrey	3.375	Ketcham, Christopher	8.125
Graham, Vicki	9.000	Khwaja, Ziauddin	4.000
Gray, Jeff	4.000	Kiley, Paul	3.000
Green, Gladys	1.000	Kiss, Desi	5.250
Gressier, Pamela	7.000	Klemek, Julia	5.333
Groendyke, Jaclyn	3.000	Knauer, Mary	9.000
Grossman, Marianne	4.875	Knox, Elizabeth	5.000
Grossman, Sheila	9.000	Kodama, Fredra	7.000
Grzeskowiak, Mark	1.000	Kolves, Candice	6.000
Guerra, Jorge	3.000	Kreger, Maria	5.000
Gunderlock, Kurt	4.000	Krucli, Thomas	4.000
Habel, Lowell	9.000	Kuzay, Franz	5.000
Haeri, Shadi	9.000	Kuznetsov, Kira	7.000
Haghighat, Shayma	9.000	Langlois, Kristina	6.000
Hagino, Pauline	7.141	Larnard, Howard	1.500
Hamber, Franca	5.000	Larson, Jacqueline	7.250
Hamilton, Kieko	5.000	Le, Dung	5.000
Hampton, Steven	5.000	Ledbetter, Jaclyn	8.000
Hancock, Robert	3.000	Lee, Nachiko	5.000
Hanlon, Barbara	3.250	Lee, Robert	9.000
Hardin, Amelia	4.000	Lee, Robin	3.750
Harkins, Michael	8.750	Lee-Brown, Laurie	6.500
Harloe, Linda	2.750	Lenanton, John	4.250
Hass, Lori	3.250	Leonard, Norman	8.000
Haven, Michael	8.000	Lewshenia, Bryan	5.000
Hays, Scott	8.000	Linn, Susan	1.625
Hazand, Sue	2.438	Lloyd, Giselle	5.000
Henderson, Nancy	8.000	Lognion, Casey	2.250
Herman, Allen	4.750	Lopes, Kelly	8.000

Item 3 continued, Personnel Items

Lopez, Alicia	3.000	Parker, Lori	1.625
Madsen, Brenda	4.500	Parra, Jennifer	1.750
Maekawa, Naoko	5.000	Peltier, Luc	5.250
Mangan, Michael	8.000	Peters, Jennifer	6.000
Manlowe, Melinda	3.000	Petri, Robert	3.000
Manuck, Richard	8.750	Pham, Anh Mai	4.000
Martin, Lawrence	4.000	Pham, Lan	6.000
Martin, Marc	3.529	Pham, Thach	5.000
Martin, Melanie	8.000	Phan, Kristopher	2.500
Mathison, Sally	6.375	Pierce, Donna	4.500
Mayor, Jeffrey	8.000	Pile, Randal	5.500
McKay, David	8.000	Plaster, Nikki	2.250
McLaughlin, Jane	7.500	Popovich, Steven	5.687
McLaughlin, Kathleen	5.333	Pridomirski, Joanne	3.250
McLean, Danissa	4.000	Prothero, James	4.000
McMurray, Kathryn	8.000	Quinonezm, Dolores	1.833
Megas, Euthia	6.000	Rafferty, Jennifer	0.998
Meinhold, Gail	9.000	Rathert, Janet	8.000
Meler, Suzanne	8.000	Rawles, Dennis	3.500
Menaker, Shana	4.188	Reham, Gunter	6.375
Meola, Frank	6.000	Reinemann, Christine	7.500
Millian, Janet	1.625	Reynolds, Michelle	6.500
Milner, Jeffrey	5.000	Riggins, Lawrence	7.167
Moore, Carrie	3.000	Rippo, Deborah	3.500
Moore, Larry	8.938	Robertson, Gary	6.000
Mora, Flory	5.000	Robinson, Karen	6.000
Moravec, Marin	9.000	Robles, Diana	5.000
Moreno, Erich	8.125	Rojas, Rubilena	8.125
Mueller, Heidi	9.000	Rosen, Eugene	8.000
Mullenix, Cynthia	8.000	Rowe, Horace	8.510
Murdy, David	8.583	Rozak, Richard	9.000
Murphy, Kathleen	1.000	Russell, Janet	4.500
Murphy, Sue	3.000	Salessi, Susana	5.000
Narey, Valerie	9.000	Sanbrano, Laura	1.500
Nelson, Louella	8.000	Sapp, Daniel	4.875
Nemeth, Angelika	3.500	Sapra, Lisa	8.000
Newell, Patricia	2.562	Savage, Jan	8.000
Nguyen, Catherine	4.000	Scaglione, David	8.083
Nguyen, Duc	1.750	Scarfone, Patricia	4.000
Nguyen, Ky	5.000	Schendel, Kelly	8.000
Nguyen, Pierre	9.000	Schneiderman, John	4.083
Nguyen, Son	4.000	Schriefer, Cheryl	1.000
Nielsen, Christopher	7.000	Schweiter-Johnson, Ann	3.334
Ninh, Joseph	8.000	Scott, Jane	8.000
Noriega, Cosme	5.000	Seiersen, Christopher	3.000
Norris, Trevor	5.333	Senteno, Rudy	3.000
Nowroozi, Nakisa	4.500	Serpas, Summer	8.000
Olitsky, Steven	6.000	Shahood, Charles	8.666
Orloff, Scott	1.625	Shalat, Andrew	7.000
Ortega, John	1.625	Sheff, Arlene	1.000
Ott, Torii	6.666	Shepard, David	8.000
Ottley-Kiklowicz, Rachelle	3.250	Shiring, Richard	2.000
Paille, Julie	3.000	Shoro, Natasha	5.000
Panaro, Scott	4.062	Silva, Francis	4.500
Park, Carol	8.000	Simon, Jaclyn	8.000

Simpson-Rodgers, N.	4.000	Vargas, Benjamin	4.000
Sims, James	5.250	Vernier, Darcy	5.000
Sinclair, Duncan	6.000	Villalobos, Jose	4.000
Smelser, Nadia	3.666	Villapando, Erica	1.750
Smith, Allison	5.000	Villareal, Daniel	2.722
Smith, Dean	5.000	Villegas Bonno, Patricia	5.000
Snyder, Lisa	8.250	Virzi, Susan	3.000
Sobczak, Bruce	3.250	Visco, Frank	4.000
Sparkuhl, Patrick	8.333	Visco, Lisa	6.375
Spencer, Alyson	4.875	Volmer, Kimberly	8.000
Stead, Joe	1.500	Walker, Donald	1.624
Stewart, Sue	2.308	Walls, Laura	5.000
Stickel, Karl	7.500	Ward, Michael	1.625
Swanson, Eugene	4.500	Waterhouse, Anna	8.000
Sweeny-Barger, Millie	6.501	Westerman, Donna	5.000
Taba, Khalil	7.000	Whitaker, Jutta	4.000
Tate, Peter	8.000	Wills, Jody	5.000
Taylor, Daniel	8.250	Wilson, Audrey	1.750
Thomas, Noah	5.333	Wilson, Nancy	3.250
Thornton, Michael	5.687	Winkel, Lance	7.000
Tress, Maguerite	9.000	Winston, Rachel	4.500
Tsutsumida, Damian	5.000	Wood, Joshua	8.000
Turner, Travis	8.125	Worrell, Aileen	2.750
Urbien, Darrell	6.000	Wyman, Leah	3.000
Uribe, Peter	7.500	Young, Ronald	7.500
Urie, Walter	5.673	Zachwieja, Thomas	6.750
Valdez, Edilberto	3.000	Zaidi, Masood	4.000
Valley, Stephen	8.250	Ziemer, William	5.000
		Zoval, James	8.375

f. Appointment of Classified Staff to Advertised Positions

In accordance with Board policies and procedures, the following Classified Staff are recommended for appointment to advertised positions; these include promotions, new hires, and rehires:

Classified Management

Bales, Deborah, GWC, Supervisor, College Promotions, Classified Management, full time 12 mo position, promotion effective 01/17/08; G-16-05 (G-008-08)*

*This position subject to the rights, privileges and obligations of those placed on the Classified Management schedule.

Burton, Adrienne, GWC, Student Financial Aid Supervisor, Classified Management, full time 12 mo position, new hire effective 01/28/08; G-15-03 (G-007-08)*

*This position subject to the rights, privileges and obligations of those placed on the Classified Management schedule.

Thompson, David, CCC, Director, eLearning and Development, Classified Management, temporary, specially funded, full time, 12 mo position, promotion effective 01/17/08 to 06/30/08; G-22-07 (C-006-08)* **

*This position subject to the rights, privileges and obligations of those placed on the Classified Management schedule.

**This position may be extended, modified or eliminated based on changes from the funding source.

Classified

Deaso, Andrew J., GWC, Systems/Network Analyst 1, Classified Unit, full time 12 mo position, promotion effective 01/14/08; E-65-05 (G-011-08)

g. Authorization for Reclassification, Classification Reductions, and Reorganizational Reassignments, Classified Staff

It is recommended that authorization be given for the following changes for Classified Staff:

Orsini, Susanne M., GWC, Reorganizational/Reassignment from Secretary, E-42-05, to Secretary Senior, E-45-05, Classified Unit, full time, 12 mo position, effective 08/01/07.

h. Authorization for Temporary Out of Class and Special Assignments, Classified Staff

It is recommended that authorization be given for the following changes for Classified Staff working temporarily Out of Class:

Mitchell, James H., CCC, from Information Systems Technician II to Information Systems Technician Senior, Classified Unit, full time, 12 mo position, effective 12/07/07 to 03/07/08; E-64-04.

Phan, Sheena, CCC, from Accounting Assistant III to EOPS/Care Accounting Technician, Classified Unit, full time, 12 mo position, effective 12/07/07 to 03/07/08; E-48-05.

Worden, Mark, CCC, from Web/Multimedia Designer, Military Programs to Web/Multimedia Developer, Military Programs, Classified, full time, 12 mo position, effective 01/01/08 to 03/31/08; E-65-03.

Revision to Previous Board action

Kuehner, Karen, GWC, from Course Assistant to Staff Aide, Classified Unit, full time, 12 mo position, extending end dates from 12/31/07 to 03/31/08; E-48-05. (Previous Board action 11/07/07)

i. Authorization for Schedule Changes, Classified Staff

It is recommended that authorization be given for the following temporary or permanent schedule changes in Classified Staff:

Dietzman, Cassandra Lee, GWC, Regional Health Occupation Resource Center (RHORC) Assistant, Classified Unit, temporary, specially funded, schedule increase from .600 time to .700 time, 12 mo position, effective 01/02/08 to 06/30/08; E-48-03.*

*This position may be extended, modified or eliminated based on changes from the funding source.

j. Authorization for Changes in Salary Schedules

It is recommended that authorization be given for the following changes in the District salary schedules:

<u>Classification</u>	<u>Range</u>	<u>Changes</u>
<u>Classified</u>		
Nursing Enrollment Growth and Retention Program Aide (Categorical)	E-48	Add to schedule effective 01/17/08

k. Appointment of Special Category, Hourly Staff**A. 160 Day Employees**

It is recommended that authorization be given for the following hourly personnel appointments in the performance of noncertificated duties which directly support administrative, classified, or student services and special projects, or are fulfilling noncertificated substitute services for classified employees temporarily absent, no assignment to exceed 160 working days pursuant to provisions of AB500 and the Agreement between the Coast Community College District and the Coast Federation of Classified Employees. (Please note: Budget numbers 100+ are General Fund; all others are Categorical Funds.) EXTEND is noted when an already approved assignment has an extended end date.

Hourly/Temporary/Clerical/Secretarial, to provide clerical support including handling correspondence, maintaining files, answering phones, preparing reports and responding to public inquiries in one or more of the following campus and/or division offices: Instruction, Student Services or Campus Operations for the time frame noted below.

<u>Name</u>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days</u>
Antolin, Priscilla	CCC	01/17/08	06/30/08	818005- 888500	M,T,W,TH,F
Howard, Joan	GWC	01/17/08	06/30/08	110001- 349101	M,T,W,TH,F
Huerta Garcia Leo, V.	CCC	01/17/08	06/30/08	124002- 856201	M,T,W,TH,F
	CCC	01/17/08	06/30/08	124007- 856101	M,T,W,TH,F
Kreil, Sandra	GWC	01/14/08	04/30/08	110001- 307201	M,T,W,TH,F
Le, Uyen	CCC	01/17/08	05/25/08	818030- 879910	M,T,W,TH,F
Loving, Kathleen	OCC	12/13/07	06/30/08	110001- 249003	M,W,F
Lussy, Mary	GWC	01/22/08	03/31/08	813005- 381202	T,W,TH
Lutz, Kathryn	GWC	01/17/08	06/30/08	813005- 381202	M,T,W,TH,F
Neebe, Sharon	DIST	01/17/08	06/30/08	110001- 180500	M,T,W,TH,F
Ngo, Ryan	GWC	01/17/08	06/30/08	813005- 381202	M,T,W,TH,F
Nguyen, Kevin	GWC	01/17/08	06/30/08	813005- 381202	M,T,W,TH,F

Item 3 continued, Personnel Items

Pham, Jennifer	GWC	01/17/08	06/30/08	813005-381202	M,T,W,TH,F
Pierce, Dax	GWC	01/17/08	06/30/08	813005-381202	M,T,W,TH,F
Raddavong, Buffie	CCC	01/17/08	06/30/08	120157-856652	M,T,W,TH,F
Tang, Dieu	OCC	01/17/08	06/30/08	110001-247001	S,SU
Tran, Quy	GWC	01/17/08	06/30/08	813005-381202	M,T,W,TH,F

Hourly/Temporary/Instructional/Research Assistant, to provide instructional support services to faculty and instructional divisions by assisting with pre-class preparations, maintaining various school records, scoring tests, tutoring, and coordinating instructional materials or equipment in one or more of the following campus and/or division offices: Instruction, Student Services, or Campus Operations for the time frame noted below.

<u>Name</u>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days</u>
Boggs, Jason	GWC	01/28/08	06/27/08	120107-357522	M,T,W
Burke, Tara	OCC	01/17/08	06/30/08	812010-266851	M,W,F
Leonetti, Nicole	CCC	01/17/08	06/30/08	110001-801301	M,T,W,TH,F
Martin, Vida	GWC	01/28/08	06/30/08	110001-327109	M,T,W,TH,F,S

Hourly/Temporary/Service/Maintenance, to perform a variety of semi-skilled maintenance, janitorial and repair work on campus buildings, equipment and facilities in one or more of the following campus and/or division offices: Instruction, Student Services, or Campus Operations for the time frame noted below.

<u>Name</u>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days</u>
Alvarado, Scott	GWC	01/17/08	06/30/08	110001-385501	M,T,W,TH,F
Binder, Jeff	CCC	01/17/08	06/30/08	120010-850101	M,T,W,TH,F
Blancas, Rosa	OCC	01/24/08	06/30/08	812020-205401	M,T,TH
Garcia, Thomas	GWC	01/19/08	06/30/08	813015-381401	S,SU
Golson, Harold	OCC	01/17/08	06/30/08	110001-269001	M,T,W
Nguyen, Chris	OCC	01/17/08	06/30/08	127005-258900	M,T,W
Novasky, Donald	OCC	01/17/08	06/30/08	812001-261605	M,T,W
Pham, John	OCC	01/17/08	06/30/08	127005-258900	M,T,W

Hourly/Temporary/Technical/Paraprofessional, to provide specialized and/or skilled technical support in such areas as classroom interpretation, computer operations, on-line editing, proctoring or special program research in one or more of the following campus and/or division offices: Instruction, Student Services, or Campus Operations for the time frame noted below.

Item 3 continued, Personnel Items

<u>Name</u>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days</u>
Arman, Desiree	GWC	01/28/08	06/30/08	124006-361516	M,T,W,TH,F,S
	GWC	01/28/08	06/30/08	124052-343303	M,T,W,TH,F,S
	GWC	01/28/08	06/30/08	124007-856101	M,T,W,TH,F,S
	GWC	01/28/08	06/30/08	124005-256203	M,T,W,TH,F,S
Brown, Justin	CCC	01/17/08	06/30/08	110001-871034	M,T,W,TH,F
Drake, Brenda	GWC	02/05/08	06/30/08	110001-361401	T
Farley, James	GWC	01/17/08	06/30/08	110001-380502	M,T,W,TH,F
Gambill, Nova	GWC	01/28/08	06/30/08	813001-324504	M,T,W,TH,F,S
Kumaran, Meera	CCC	01/17/08	06/30/08	120010-850101	M,T,W,TH,F
O'Mary, Stacy	OCC	01/17/08	06/30/08	110001-202501	M,T,W,TH,F
	OCC	01/17/08	06/30/08	110001-247900	M,T,W,TH,F
Partlow, Cynthia	GWC	01/28/08	06/30/08	813001-324504	M,T,W,TH,F,S
	GWC	01/28/08	06/30/08	110001-324503	M,T,W,TH,F,S

Hourly/Temporary Substitutes, pursuant to Section 7.2(A) of the Agreement between the Coast Community College District and the Coast Federation of Classified Employees, to take the place of a bargaining unit employee who is ill or on leave of absence for the time frame noted below.

<u>Name</u>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days</u>
Flores, Selene	GWC	01/03/08	01/16/08	110001-311001	M,T,W,TH,F
	GWC	01/17/08	02/29/08	110001-311001	M,T,W,TH,F

B. Student Employees

It is recommended that authorization be given for the following hourly employment of either full time students enrolled in 12 or more units per semester, or part time students enrolled in less than 12 units per semester in any college work-study program, or in a work experience education program, with duties performed not to result in the displacement of any classified personnel, or impair existing services.

Coastline College

Lewis, Clyde

Golden West College

Burkard, Jeanine
Hoang, Toan
Tran, Tuyen

Orange Coast College

Berardi, Danielle
Dang, Timothy
Fletcher, Courtney
Hoang, Linh
Juarez, Brenda
Nguyen, Christine
Pham, John
Pryor, Travis

Redding, Matthew
Renault, Dameion
Taylor, Sarah
Tran, Lan
Tyler, Chelsey
Vakili, Martin
Velazco, Manuel

C. Substitutes

It is recommended that authorization be given for the following hourly Substitutes, on call, as needed to perform noncertificated substitute services for classified employees temporarily absent from departments which have state mandated coverage requirements, or which perform services directly related to the safety and maintenance of the campuses.

Orange Coast College

Aquirre, Ruby
Kunkle, Cherie
Romansky, Katherine

D. Medical Professional Hourly Personnel

Lownes, Stephen, OCC

I. Authorization for Professional Experts

Professional Experts over \$10,000.00

Yanalunas, Margaret M., CCC, to serve as an Instructional Designer/Writer for the Chengo/OLLI Project, a grant funded program, for the period 02/01/08 to 06/30/08, compensation to be \$45,000.00.

Other Professional Experts

The following OCC Professional Experts to create, utilize, and evaluate a classroom project integrating academics and workplace skills into existing curriculum, and arrange a pathway day and work-based learning experience with an industry partner, for the period 11/20/07 to 06/15/08, compensation to be \$1,000.00.

Brooks, Cori E.
Brothwell, Eric
Knight, James W.

m. Authorization for Monthly Travel Allowances

It is recommended that authorization be given for the following monthly travel allowances for staff members who use their personal cars regularly and frequently for college-related business:

OCC

Doughty, Corine Director, Career Services	\$65 per month
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Poshek, Joseph E.	\$130 per month
Dean, Visual & Performing Arts	

n. Approval of Sabbatical Leave Requests

The following sabbatical leaves have been recommended for the 2007-08 school year by the appropriate College Sabbatical Leave Committees and the College Presidents. The cost of the recommended sabbaticals is within the funds provided for in the agreement between the Faculty Unit of the Coast Federation of Employees/American Federation of Teachers, Local 1911, and the Coast Community College District. After review by the Vice Chancellor for Human Resources, it is recommended by the Chancellor that the following sabbaticals be approved:

GOLDEN WEST COLLEGE

Sabbatical Leave Dates

Cecelia Galassi Fall 2008

Revisions to Previous Board Action

Cosand, Keisha, GWC, Instructor, English, cancel sabbatical Spring 2008 and Fall 2008. (Previous Board action 01/17/07).

Reck, James C., GWC, Instructor, Geography, change sabbatical from Spring 2008 to Fall 2008. (Previous Board action 01/17/07).

o. Authorization for Independent Contractors

Independent Contractors Over \$10,000

Coastline Community College

Hughes, Harry T., (CCC) to serve as an independent contractor, pursuant to the District's standard independent contractor agreement, to serve as a writer/producer for the planning and development of the new Anatomy & Physiology telecourse, January 17, 2008 – June 30, 2008, for a fee NTE \$32,500 to be paid by funds received in support of this project.

Wilcox, Susan, (CCC) to serve as an independent contractor, pursuant to the District's standard independent contractor agreement, to write eight scripts @ \$2,400/script (\$1,200 for first draft; \$1,200 for final draft) for the new Chemistry telecourse, January 17, 2008 – June 30, 2008, for a fee NTE \$19,200 to be paid by funds received in support of this project.

Orange Coast College

City Lights Design Alliance (Keenan E. Smith) (OCC), to serve as an independent contractor pursuant to the District's standard independent contractor agreement, to provide design services for the proposed expansion of the Orange Coast College School of Sailing and Seamanship until June 20, 2008. Design fees, travel, and accommodation expenses NTE \$15,000 to be paid from Foundation funds.

Other Independent Contractors

Coastline Community College

Ainis, Jeffrey, (CCC) to serve as an independent contractor, pursuant to the District's standard independent contractor agreement, for the World Music course. Scope of work will be to edit historical readings, write review exercises, answer key, terms and definitions for student guide lesson; edit listening notes; identify and create art work and images, write the overview and summary for each lesson, as well as course introduction, January 17, 2008 – June 30, 2008, for a fee NTE \$8,500 to be paid from funds received in support of this project.

Golden West College

Bleynat, Patricia – Innovative Solutions for Healthcare Education, LLC (GWC) to serve as an independent contractor for Golden West College, pursuant to the District's standard independent contractor agreement, as a guest speaker for the Health Occupations Educator Institute, April 28, 2008, to be paid \$3,500 from Regional Health Occupations Center trust funds.

Interact Communications (GWC) to serve as an independent contractor for Golden West College, pursuant to the District's standard independent contractor agreement, as a guest speaker for the Health Occupations Educator Institute, April 29, 2008, to be paid \$6,500 from Regional Health Occupations Center trust funds. Revision to previous Board action of 11/07/07 to change the budget number with funds to be reimbursed by the state.

Juliet Funt-Talking on Purpose, Inc. (GWC) to serve as an independent contractor for Golden West College, pursuant to the District's standard independent contractor agreement, as a guest speaker for the Health Occupations Educator Institute, April 30, 2008, to be paid \$6,000 from Regional Health Occupations Center trust funds. Revision to previous Board action of 11/07/07 to change the budget number with funds to be reimbursed by the state.

Williams, Teri (GWC) to serve as an independent contractor for Golden West College, pursuant to the District's standard independent contractor agreement, to coordinate participating restaurants for the Chefs for Scholarships fundraiser, January 2 – September 14, 2008, to be paid \$700 from Patrons auxiliary funds.

Orange Coast College

Brault, Lori (OCC), to serve as an independent contractor pursuant to the District's standard independent contractor agreement, to perform consultation with the OCC Student Health Center between the period January 17, 2008, through March 15, 2008, to be paid \$6,000 from general or ancillary funds.

Folse, John (OCC), to serve as an independent contractor pursuant to the District's standard independent contractor agreement, to serve as a presenter for a Visiting Scholar workshop entitled "Louisiana's Story Through Cuisine and Culture" on April 9, 2008, on the OCC campus to be paid \$4,000 from Staff Development Visiting Scholar funds.

Inskip, Hervey H. (OCC), to serve as an independent contractor pursuant to the District's standard independent contractor agreement, to perform conflict mediation with OCC staff between the period November 5, 2007, through June 30, 2008, to be paid \$125 per hour for an amount NTE \$6,250 to be paid from general and/or ancillary funds. Late submittal due to the emergency nature of the assignment and the need to explore the issue prior to actual mediation activities.

p. Authorization for Staff Development

Golden West College

Golden West College Staff Development to hold an Online Instruction Symposium, February 22, 2008, on campus as an open forum and emerging technology presentations for online instructors. Cost NTE \$895 for food and supplies to be paid from IPD and TTIP funds.

Golden West College Staff Development to hold an English Department Symposium, April 18, 2008, on campus regarding online instruction in English composition and literature.. Cost NTE \$420 for food and supplies to be paid from IPD and TTIP funds.

Golden West College Staff Development to hold a Life Science Department Symposium, January 25, 2008, to discuss time sensitive issues that require discussion, consensus, and resolution by mid-March. Cost NTE \$216 for food and supplies to be paid from IPD and TTIP funds.

Golden West College Staff Development to hold a Social Science Division Symposium, January 31, 2008, on campus to develop areas of concentration majors for social sciences and finalize courses for specific majors. Cost NTE \$225 for food and supplies to be paid from IPD and TTIP funds.

Orange Coast College

Orange Coast College Staff Development to host a Visiting Scholar Event “Louisiana’s Story Through Cuisine and Culture” on April 9, 2008, on the OCC campus. Expenses NTE \$3,500 to include instructor’s pay at the hourly non-instructional rate, food, videotaping, supplies, outside flyer costs, and postage to be paid from Staff Development Visiting Scholar funds. Event to include speaker assistants who will be traveling with the Visiting Scholar at no charge to the college.

Orange Coast College Recognition Committee to honor the outstanding full-time faculty, part-time faculty, and classified members for 2007-2008, at the Outstanding Coast Colleagues of the Year ceremony and reception on April 3, 2008, on the OCC campus. Expenses NTE \$4,500 to be paid from Staff Development ancillary and district funds.

Orange Coast College Staff Development to host an orientation for new full-time and part-time faculty on January 24, 2008, on the OCC campus. Expenses NTE \$1,000 to include speaker fees, food, materials, and supplies to be paid from Staff Development funds.

Orange Coast College Staff Development to fund ten faculty and staff from the Harry and Grace Steele Child Care Center to attend California Preschool Initiative Program training on January 26, 2008, in Costa Mesa, CA. Registration NTE \$15.00 for each participant to be paid from Staff Development funds.

Orange Coast College Staff Development to fund \$1,000 from the Kaplan Catalog for materials and supplies for the Harry and Grace Steele Child Care Center faculty and staff.

4. Special Programs And Activities

a. Community Activities

The following not-for-credit classes will be advertised and offered by the Community Education Office during the period of January 17, 2008 – June 30, 2008. Payment to the presenter will be based on a negotiated fixed rate (F) or percentage of income based on course enrollment (P).

PROFESSIONAL EXPERTS

PLUMBING 1 PRINCIPLES (Construction Technology 265) TRAINING FOR THE U.S. MARINE CORPS, 108 hours of instruction. Presenter: Jim Sims. Classes will be held at Orange Coast College. Instructor Jim Sims to be paid 108 hours of instruction at his instructional rate. (F)

AIR CONDITIONING PRINCIPLES TRAINING FOR THE U.S. MARINE CORPS, 54 hours of instruction. Presenter: John Stuart. Classes will be held at Orange Coast College. Instructor John Stuart to be paid 54 hours of instruction at his instructional rate. (F)

SPECIAL EVENTS

In preparation for the United States Marine Corps Plumbing 1 class scheduled for January 17 – February 8, 2008, Orange Coast College Extended Education to host an orientation, registration, course briefing, and campus tour luncheon for the United States Marine Corps. Expenses NTE \$600, including food and beverages, to be paid by OCC Extended Education funds.

REVISION TO PREVIOUS BOARD ACTION

PROFESSIONAL EXPERTS

CORONAL POLISHING, Add Presenter: Jennifer Lane. (P) (Prior Board approval 2/21/07)

SPECIAL EVENTS

OCC Extended Education to host an Alcohol and Drug Awareness Series meeting in the spring 2008, semester at Orange Coast College. Expenses for food and beverages will be paid by OCC Extended Education funds. (Prior Board approval 11/19/07)

5. Financial Approvals

a. Approval of Purchase Orders

It is recommended that the following purchase orders be approved (refer to last page of "Object Code" Legend):

PO NUM	NAME OF VENDOR	SITE	OBJECT CODE	AMOUNT
P0309347	TBP/Architecture Architecture - OCC Upgrade Softball Field (GOB Fund) - Board date: 11/19/07	OCC- GB	6128	435,000.00
P0309435	UPS Protection Power Back-up System for New District Server Room (GOB Fund) Board date: 12/12/07	DIS	6402	305,145.93
P0309356	GWC Bookstore Open PO for book service for EOPS students.	GWC	7605	170,000.00

Item 5 continued, Financial Approvals

P0309272	Clear Sign & Design Inc Replacement of temporary structures - District admin building - Bid 1934 - Board date: 11/07/07	DIS- GB	6254	109,258.00
P0309371	Dell Higher Education Equipment to provide information technology solution for data storage. Board date: 11/19/07	OCC	6402	74,859.31
P0309394	Edwards Service Campus Fire Alarm Maintenance	OCC	6429	60,000.00
P0309447	B & P Services Inc Labor to install 15 Roof Top AC units	OCC	5650	52,000.00
P0309541	Evisions Inc Voyager software and support for District	DIS	5699	44,608.50
P0309328	Oceanside Photo & Telescope Telescopes and cameras for classroom	OCC	6401	39,999.97
P0309387	Aquatic Eco-Systems Inc Aquarium Equipment Lewis Center (GOB Fund)	OCC- GB	6401	31,282.94
P302017	Star Microwave Service Corp Purchase and maintenance to upgrade microwave radios	DIS	6401	25,460.00
P0309411	College Board/Cues Softwr Svcs Software services for Financial Aid department	OCC	5699	23,446.50
P0309372	Dell Higher Education Installation services for data storage equipment. Board date: 11/19/07	OCC	5899	22,792.00
P0309392	Xerox Corp CCCD truck load of white copier paper	SB	4310	22,368.78
P0309425	Cibola Systems Building material for future equipment installation (GOB Fund)	DIS- GB	6254	21,032.81
P0309339	GCI Construction Inc Water line repair work Watson Hall Utilities (GOB Fund)	OCC- GB	6120	20,753.90
P0309402	Moss & Associates Inc Independent contractor for consulting services	DIS	5899	20,000.00
P0309265	Slater Ave II Limited Partnership Rental agreement for office space at Slater Ave., Fountain Valley	CCC	5684	18,618.60
P0309497	Carroll Promotions Inc Annual Service Awards gifts	DIS	4312	18,000.00
P0309325	Express Pipe & Supply Urinals Restroom Renovation (Scheduled Maint.)	OCC	4312	16,647.38
P0309466	Tayco Panelink Ltc Furniture and acoustical panels for VP office	GWC	6401	15,462.60
P0309513	Digital Outpost	OCC	4321	14,940.00

Item 5 continued, Financial Approvals

	Spanish overdub of DVD			
P0309348	B & P Services Inc	OCC	5650	14,700.00
	Replace Water Chiller Fine Arts Bldg			
P0309473	Bosch Diagnostics	GWC	6411	14,351.43
	PO for Automotive Technology supplies.			
		OCC-		
P0309381	Treesmith Enterprises Inc	GB	6120	13,375.00
	Tree Removal (GOB Fund)			
		GWC-		
P0309438	Northcott Painting Company	GB	6250	13,046.00
	Interior Painting (GOB Fund)			
		OCC-		
P0309491	Smith Pipe & Supply Inc	GB	6124	13,000.00
	Landscaping Supplies East/West Utilities (GOB Fund)			
		GWC-		
P0309389	Alex Moving & Storage	GB	6269	12,470.00
	Moving Fine Art & Music Bldg (GOB Fund)			
P0309301	Medical Educ Technologies Inc	OCC	5899	12,065.00
	Warranty & Repairs for medical equipment			
P0309450	Apple Computer Inc	OCC	4315	11,969.88
	Apple laptop computer for Business Office			
		OCC-		
P0309432	Canon Business Solutions-West Inc	GB	6401	10,828.88
	Microfilm Readers for new LRC (GOB Fund)			
P0309345	MC Construction & Painting	OCC	5665	10,000.00
	Open PO for parking lot repairs			
P0309456	SIGMAnet Inc	OCC	6412	9,716.29
		OCC-		
P0309548	Kerry Contractors	GB	6120	9,487.00
P0309326	Western Glass Tinting	OCC	5650	9,469.00
P0309271	AT Kratter & Co	GWC	6412	8,699.23
P0309344	Professional Plumbing Inc	OCC	6250	8,435.00
P0309540	Dell Higher Education	OCC	6402	8,345.24
		GWC-		
P0309423	P2S Engineering	GB	6202	8,300.00
		GWC-		
P0309437	Bob's Shade & Linoleum	GB	6256	8,074.60
P0309512	Dillahunt Digital Media	OCC	4321	7,987.30
P0309454	SIGMAnet Inc	OCC	5699	7,908.85
P0309451	SIGMAnet Inc	OCC	6402	7,274.93
		OCC-		
P0309434	Electro Systems Electric Inc	GB	6120	7,210.00
P0309396	Community College League of Calif	GWC	4312	7,200.00
		OCC-		
P0309391	Dell Higher Education	GB	4315	7,119.95
P0309373	Harland Technology Services	OCC	5638	7,088.00
P0309475	Southwest Windpower Inc	GWC	6411	6,962.87
		GWC-		
P0309383	Abatec Inc	GB	6129	6,800.00

Item 5 continued, Financial Approvals

P0309343	Dell Higher Education	OCC- GB	4312	6,571.44
P0309489	Marcive Inc	OCC	5899	6,510.00
P0309448	Xerox Corp	OCC	6401	6,404.66
P0309287	SIGMAnet Inc	CCC	6412	6,170.20
P0309418	Airgas West Inc	OCC	4312	6,168.10
P0309370	Hobsons Int'l Publications	CCC	5899	6,050.17
P0309349	B & P Services Inc	OCC	5650	6,000.00
P0309474	Alternative Energy Store	GWC	6411	5,626.25
P0309453	Evisions Inc	DIS	5638	5,491.00
P0309341	Freedom Printing	CCC	4321	5,411.21
P0309329	Tom Black Service Center	OCC	6401	5,387.50
P0309547	Coast Construction	OCC- GB	5899	5,360.00
P0309346	MTGL	OCC- GB	6127	5,000.00
P0309426	Mobilecam	DIS	6129	5,000.00
P0309468	Gary Heimann Productions	CCC	5899	5,000.00
P0309469	John Lifavi Sound	CCC	5899	5,000.00
P0309470	Mobile Image	CCC	5899	5,000.00
P0309471	Mike Uribe Productions	CCC	5899	5,000.00
P0309472	F Martin Productions	CCC	5899	5,000.00
P0309324	Sehi Computer Products Inc	OCC	4312	4,893.53
P0309430	Scantron Corp	CCC	6411	4,752.64
P0309458	Apple Computer Inc	OCC	6412	4,589.19
P0309361	Fitness Repair Shop Inc	GWC	6411	4,517.75
P309299	Medical Educ Technologies Inc	OCC	5657	4,420.00
P0309553	I Paradigms Inc	CCC	5306	4,018.90
P0309368	Boyce Industries	GWC	5657	4,018.77
P0309355	OCC Food Services	OCC	4312	4,000.00
P0309369	Hobsons Int'l Publications	CCC	5899	4,000.00
P0309499	Community College League of Calif	OCC	6301	4,000.00
P0309439	Bruce Ennen Tile & Stone Inc	GWC	5899	3,980.00
P0309493	Sehi Computer Products Inc	OCC	4312	3,758.34
P0309359	Schwenz, Richard	CCC	5112	3,750.00
P0309502	Tri-Best Visual Display Products	GWC	4312	3,527.66
P0309382	Harrington Industrial Plastics	OCC- GB	4312	3,520.86
P0309433	Verve Press	OCC- GB	6124	3,500.00
P0309367	McGraw-Hill Companies	GWC	6301	3,445.79
P0309408	CTI-Valueline	OCC	4312	3,427.30
P0309331	Bolo Productions Inc	OCC	4312	3,415.30
P0309300	OSTA Int'l	OCC	6411	3,360.26
P0309354	Academic Senate	OCC	5320	3,323.20
P0309460	Marianna Inc	GWC	6411	3,241.41
P0309384	Abatec Inc	GWC	6129	3,000.00
P0309539	Tape Company	CCC	4312	3,000.00

Item 5 continued, Financial Approvals

P0309404	Digital Networks Group Inc	OCC	6411	2,994.28
P0309459	Dell Higher Education	OCC	4315	2,987.80
P0309337	Troxell Communication Inc	CCC	6411	2,970.67
P0309467	Graybar Electric	CCC	6412	2,908.26
		OCC-		
P0309424	VA Consulting Inc	GB	6129	2,900.00
P0309487	Riddell/All American Sports	OCC	5657	2,880.00
P0309327	OSTA Int'l	OCC	4312	2,793.02
P0309443	Troxell Communication Inc	CCC	4312	2,781.03
P0309358	Howell, Byron	CCC	5112	2,700.00
P0309483	Sehi Computer Products Inc	OCC	6412	2,625.92
		OCC-		
P0309390	Dell Higher Education	GB	4315	2,588.39
P0309535	Office Depot	GWC	4312	2,577.99
P0309338	Best Buy Inc	GWC	4315	2,556.12
P0309482	Computerland of Silicon Valley	OCC	5699	2,406.90
P0309280	NetSupport Inc	GWC	5699	2,297.15
P0309506	Sehi Computer Products Inc	GWC	4315	2,285.31
P0309403	GTCO CalComp Inc	OCC	4312	2,284.75
		OCC-		
P0309552	Grainger	GB	4312	2,228.58
P0309379	Wild Packets	DIS	5638	2,172.24
P0309457	Dell Higher Education	OCC	6412	2,161.19
P0309398	Alva's Dance & Theatrical	GWC	4312	2,153.45
P0309556	Sehi Computer Products Inc	GWC	6412	2,044.10
P0309377	Dell Higher Education	OCC	4315	2,004.15
P0309267	GWC Bookstore	GWC	4312	2,000.00
P0309501	ERC Wiping Products Inc	GWC	4312	1,995.55
		OCC-		
P0309549	Coast Construction	GB	6120	1,995.00
P0309364	Fisher Scientific	CCC	4312	1,949.00
P0309415	Benner Metals Corp	OCC	4312	1,937.35
P0309284	Apple Computer Inc	OCC	5699	1,907.18
P0309494	Microsoft I T Academy	CCC	5320	1,885.63
P0309393	Time Dated Services	DIS	4310	1,835.00
P0309504	Storefront Door Repair	CCC	5899	1,800.00
P0309481	Office Depot	CCC	4312	1,784.22
P0309441	Andtech Corporation	OCC	5899	1,761.89
P0309274	Aardvark Clay Supply	GWC	4312	1,671.38
P0309375	Computerland of Silicon Valley	OCC	5699	1,670.28
P0309362	Carolina Biological Supply	CCC	4312	1,667.07
P0309511	Carolina Biological Supply	OCC	4312	1,660.78
P0309440	Thawte Consulting (Pty) Ltd	OCC	5699	1,587.30
P0309492	Academic Superstore	OCC	5699	1,587.08
		OCC-		
P0309342	Blinn & Young Inc	GB	6120	1,554.25
		OCC-		
P0309551	Sasco	GB	4312	1,551.00
P0309514	Fisher Scientific	OCC	4312	1,500.75

Item 5 continued, Financial Approvals

P0309308	Island Color Inc	OCC	4312	1,500.00
P0309330	Software Secure	OCC	5699	1,500.00
P0309500	Awards Etc	GWC	4312	1,500.00
P0309465	Protech Projection Systems Inc	CCC	4312	1,465.40
P0309376	Apple Computer Inc	OCC	6412	1,365.05
		GWC-		
P0309445	B & P Services Inc	GB	6256	1,340.00
P0309352	NCS Pearson Inc	GWC	5638	1,332.00
P0309279	Microsoft Corp - Professional Support Sales	GWC	5638	1,319.94
P0309323	Office Depot	OCC	4312	1,313.34
P0309353	Weight Watchers North America Inc	DIS	5899	1,296.00
		OCC-		
P0309446	Electro Systems Electric Inc	GB	5899	1,275.00
P0309455	Dell Higher Education	OCC	6412	1,264.58
P0309264	Rio Grande	CCC	4312	1,225.77
		OCC-		
P0309550	Sasco	GB	4312	1,194.00
P0309275	Art Supply Warehouse	GWC	4312	1,097.20
P0309421	Emergency Medical Products Inc	OCC	4312	1,089.08
P0309486	CompUSA Inc	OCC	4315	1,086.09
P0309286	Apple Computer Inc	OCC	4315	1,073.19
P0309395	Goodson Manufacturing Co	GWC	6411	1,024.47
P0309365	Fisher Scientific	CCC	4312	1,007.46
P0309555	Psychological Assessment Resou	GWC	4312	1,004.71
P0309268	Smart & Final	GWC	4312	1,000.00
P0309321	Office Depot	OCC	4312	1,000.00
		OCC-		
P0309351	MTGL	GB	6127	1,000.00
		GWC-		
P0309388	MTGL	GB	6127	1,000.00
P0309444	Irvine Pipe & Supply	OCC	4677	1,000.00
P0309312	Office Depot	OCC	4312	974.52
P0309476	Office Depot	DIS	4312	971.70
P0309428	Pro Photo Connection	OCC	4312	958.00
P0309306	Waxie Sanitary Supply	OCC	4312	946.16
P0309461	G&G Technologies	CCC	4312	918.45
P0309317	Office Depot	OCC	4312	908.25
P0309544	Apple Computer Inc	OCC	4315	857.69
P0309419	Calif Stage & Lighting	OCC	4312	804.27
P0309305	American Red Cross	OCC	4312	800.00
P0309538	Salsbury Industries	CCC	5899	800.00
P0309427	Graybar Electric	OCC	4312	787.25
P0309278	Computerland of Silicon Valley	GWC	5699	764.86
P0309518	Factory Express	OCC	4312	761.79
P0309521	VWR International Inc	OCC	4312	761.60
P0309313	Office Depot	OCC	4312	756.96
P0309508	Fry's Electronics	OCC	4312	727.13
P0309462	ATI/Assessment Technology Institute	GWC	4312	720.00

Item 5 continued, Financial Approvals

P0309422	Ganahl Lumber Co	OCC	4312	707.86
P0309336	B & H Photo-Video	OCC	4312	699.17
P0309363	Phone Supplements Inc	CCC	4312	637.34
P0309464	AmericasPrinter.com	GWC	4321	634.65
P0309479	Office Depot	CCC	4312	614.04
P0309509	Office Furniture Outlet	GWC	4312	610.94
P0309400	Riverside Comm College Food Service	GWC	5899	603.40
P0309360	Salame, Issa	CCC	5112	600.00
P0309436	Corporate Pages	OCC	5899	600.00
P0309542	Apple Computer Inc	OCC	4315	599.55
P0309292	Sehi Computer Products Inc	OCC	4312	576.25
P0309285	CompUSA Inc	OCC	4315	555.99
P0309522	Calif Stage & Lighting	OCC	4312	547.59
P0309505	Sehi Computer Products Inc	GWC	4315	543.15
P0309282	Apple Computer Inc	OCC	5699	537.67
P0309257	JW Pepper & Son Inc	CCC	4312	537.02
P0309307	Calif Chamber of Commerce	DIS	5306	529.00
P0309276	Herff Jones - Diploma Division	GWC	4312	523.23
P0309405	Benner Metals Corp	OCC	4312	520.02
P0309311	Office Depot	OCC	4312	519.02
P0309420	Kultur	OCC	4312	506.21
P0309260	Model Glass & Mirror	CCC	4312	500.01
P0309303	Carrot-Top Industries Inc	OCC	4312	500.00
P0309309	Office Depot	OCC	4312	500.00
P0309525	VWR International Inc	OCC	4312	495.10
P0309515	Wards Natural Science	OCC	4312	490.17
P0309366	Infobase Publications	GWC	5306	486.52
P0309294	Sears Commercial One	OCC	6411	474.10
P0309298	Buck Scientific Inc	OCC	4312	473.99
P0309507	Dell Higher Education	OCC	4312	460.58
P0309414	Guitar Center	OCC	4312	452.52
P0309297	KAMC	OCC	5850	450.00
P0309357	Stover, Joan	CCC	5112	450.00
P0309503	Baker & Taylor	GWC	6301	445.42
P0309409	Genuine Aircraft Hardware	OCC	4312	438.82
P0309463	AmericasPrinter.com	GWC	4312	426.69
P0309554	Edits	GWC	4312	411.18
P0309523	Thomson West	DIS	4285	409.45
P0309546	Computerland of Silicon Valley	OCC	5699	404.06
P0309520	Western Graphics Plus	OCC	4321	402.13
P0309488	Barnes & Noble #017	OCC	4312	400.00
P0309519	HB Union High School District	OCC	5857	400.00
P0309410	Business Aircraft Consumables	OCC	4312	375.95
P0309477	Office Depot	OCC	4312	370.65
P0309262	Statue.com.Inc	CCC	4312	366.08
P0309304	HB Union High School District	DIS	5899	360.00
P0309536	Office Depot	DIS	4312	350.00

Item 5 continued, Financial Approvals

P0309258	Balanced Body	CCC	4312	349.45
P0309291	Sehi Computer Products Inc	OCC	4312	348.12
P0309498	OCLC Inc	OCC	5110	343.18
P0309545	Mouser Electronics	OCC	4315	330.06
P0309302	C & S Sales Inc	OCC	4312	329.46
P0309378	Apple Computer Inc	OCC	4315	322.17
P0309517	Home Depot	OCC	4312	322.17
P0309527	Home Depot	OCC	4312	322.17
P0309333	Carl's Electronics	OCC	4312	316.74
P0309449	Xerox Corp	OCC	5638	316.60
P0309335	CCC Chief Student Services Admin Assn (CCCCSSAA)	OCC	5320	300.00
P0309533	Office Depot	GWC	4312	300.00
P0309516	Pro Photo Connection	OCC	4312	281.93
P0309452	SIGMANet Inc	OCC	4312	281.23
P0309322	Office Depot	OCC	4312	280.04
P0309431	Scantron Corp	CCC	5638	276.00
P0309263	Aardvark Clay Supply	CCC	4312	268.95
P0309281	Computerland of Silicon Valley	OCC	5699	264.14
P0309412	Aircraft Spruce & Specialty Co	OCC	4312	256.45
P0309478	Office Depot	GWC	4312	250.00
P0309295	Academic Superstore	OCC	5699	247.72
P0309290	Xerox Corp	OCC	4312	221.95
P0309386	Sehi Computer Products Inc	DIS	4312	221.32
P0309314	Office Depot	OCC	4312	219.91
P0309266	GWC Bookstore	GWC	5699	214.42
P0309316	Office Depot	OCC	4312	212.75
P0309315	Office Depot	OCC	4312	209.98
P0309277	Office Depot	DIS	4312	208.57
P0309283	Xerox Corp	CCC	4312	208.26
P0309385	Sehi Computer Products Inc	DIS	4312	204.40
P0309485	Sehi Computer Products Inc	DIS	4312	204.40
P0309259	Orthopedic Physical Therapy Products	CCC	4312	193.18
P0309530	Sehi Computer Products Inc	DIS	4312	192.28
P0309289	Dell Higher Education	OCC	4312	192.26
P0309490	Harnsby R & D Inc	GWC	5657	185.00
P0309397	Best Buy Inc	GWC	4312	181.82
P0309350	B & H Photo-Video	OCC	4312	177.94
P0309380	Sehi Computer Products Inc	GWC	4315	176.04
P0309484	Computerland of Silicon Valley	OCC	4315	174.56
P0309480	Office Depot	OCC	4312	173.81
P0309399	ETR Associates	GWC	4312	173.64
P0309406	McMaster-Carr	OCC	4312	173.50
P0309543	Sehi Computer Products Inc	GWC	4315	166.35
P0309334	All Electronics Corp	OCC	4312	162.61
P0309270	CTI-Valueline	GWC	4312	161.36
P0309318	Office Depot	OCC	4312	151.59

Item 5 continued, Financial Approvals

P0309269	Baker & Taylor	GWC	6301	143.91
P0309417	CTI-Valueline	OCC	4312	140.03
P0309416	Harbor Freight Tools	OCC	4312	137.21
P0309261	Elements of Home	CCC	4312	133.53
P0309407	Mouser Electronics	OCC	4312	129.83
P0309288	Dell Higher Education	OCC	4315	121.16
P0309332	Henry Schein Inc	OCC	4312	116.30
P0309534	Office Depot	GWC	4312	115.53
P0309510	Wards Natural Science	OCC	4312	115.19
P0309413	Mouser Electronics	OCC	4312	114.75
P0309524	Get Smart Products	DIS	4312	114.43
P0309319	Office Depot	GWC	4312	110.42
P0309495	Office Depot	DIS	4312	106.28
P0309293	Xerox Corp	OCC	4312	100.21
P0309273	First Step Fund Fulfillment Center	CCC	4312	100.18
P0309374	Sehi Computer Products Inc	GWC	4315	99.99
P0309310	Office Depot	GWC	4312	83.66
P0309429	Demco Inc	OCC	4312	81.17
P0309526	Carolina Biological Supply	OCC	4312	74.99
P0309496	Office Depot	DIS	4312	73.90
P0309528	Wards Natural Science	OCC	4312	73.70
P0309296	Nat'l Notary Association	DIS	4312	28.92
P0309320	Office Depot	OCC	4312	7.24
P0309529	Hitt Marking Devices Inc	DIS	4312	6.84
Total				<u>\$2,197,160.39</u>

OBJECT CODE LEGEND

3000 - 3999	STAFF BENEFITS	5600 - 5601	FILM RENTAL
4200 - 4200	BOOKS, REPLACEMENT OF	5630 - 5673	REPAIRS/EQUIPMENT AND FACILITIES
4300 - 4799	SUPPLIES/PRINTING	5682 - 5699	LEASES/RENTALS
5100 - 5199	CONSULTANTS/LECTURERS	5700 - 5899	OTHER EXPENSE OF OPERATIONS
5200 - 5299	CONFERENCES/TRAVEL	6100 - 6299	SITE/SITE IMPROVEMENTS/BUILDING
5300 - 5399	DUES/MEMBERSHIP/SUBSCRIPTIONS	6300 - 6399	BOOKS, NEW ACQUISITIONS
5400 - 5499	INSURANCE	6400 - 6499	EQUIPMENT, NEW/REPLACEMENT
5500 - 5599	UTILITIES/SERVICES/CONTRACTS		

b. Ratification/Approval of Checks

It is recommended that the following warrants for previously approved purchase orders be ratified/approved for payment:

NUMBER	NAME OF VENDOR	AMOUNT
0105859	Siemens Building Technologies Inc	885,195.00
	District complex photovoltaic project	
0105992	Pacificare of California	413,069.38
	Medical insurance premiums for employees	
0107215	Medco Health Solutions Inc	215,903.26
	Prescription claims/benefits for employees	
0106920	ACSIG Dental / Edge	199,906.48
	Dental claims and admin fee for employees	
0106682	Medco Health Solutions Inc	168,324.98
	Prescription claims/benefits for employees	
0106921	Coast Community College Dist.	156,947.46
	Medical claims/benefits for employees	
0107136	Dell Higher Education	150,115.46
	OCC computer upgrades for student computing ctr	
0106681	Keenan & Associates	135,407.00
	Protected Insurance Program for Schools	
0105948	Southern Calif Edison Co	130,906.57
	Electricity district wide	
0106030	Constellation New Energy Inc	122,882.34
	Electricity district wide	
0106815	Coast Community College Dist.	108,148.50
	Medical claims/benefits for employees	
0105860	Coast Community College Dist.	107,933.01
	Medical claims/benefits for employees	
0106164	Coast Community College Dist.	106,935.98
	Medical claims/benefits for employees	
0107112	Coast Community College Dist.	93,074.18
	Medical claims/benefits for employees	
0106679	Coast Community College Dist.	88,974.91
	Medical claims/benefits for employees	
0107168	Official Payments Corp	83,779.17
	Credit card ASP services-Nov 2007	
0105898	Constellation New Energy Inc	81,557.79
	Electricity district wide	
0106166	Reliastar Life Insurance Co	79,784.79
	Insurance premiums for self-funded health ins plan	
0106165	Reliastar Life Insurance Co	79,056.90
	Insurance premiums for self-funded health ins plan	
0105826	Pacific Blue Micro	61,507.50
	Information technology upgrade for GWC	
0106125	SunGard Higher Education Inc	55,350.00
	Luminis IV District-wide Bid #1896	
0106887	SunGard Higher Education Inc	50,400.00
	SGHE Banner student Luminis intergrate Bid #1896	
0107110	Reliable Elevator of OC	41,382.00
	Upgrade elevators at CCC Center Bid #1929	

Item 5 continued, Financial Approvals

0106609	The Irvine Co/CBC III-V Facilities lease for OC One-Stop Ctr, Irvine	40,690.51
0106932	Avalon Center at Garden Grove Facilities lease for OC One-Stop Ctr, Westminster	40,383.00
0105775	Avalon Center at Garden Grove Facilities lease for OC One-Stop Ctr, Westminster	38,424.23
0106167	Reliastar Life Insurance Co Insurance premiums for self-funded health ins plan	38,305.79
0106600	SunGard Higher Education Inc Luminis IV District-wide Bid #1896	37,658.83
0106916	B & P Services Inc Replace Chiller at OCC Science Hall	37,584.00
0107181	Sargent-Welch Balances/scales for OCC Chemistry Dept	31,425.63
0106676	Dell Higher Education Computer upgrades at OCC Learning Resource Ctr	30,380.84
0107004	Presidium Learning Inc District-wide Help line/center support solutions	28,770.00
0105977	Verge Technologies OCC computer upgrades	25,763.00
0106984	Kyoto Kagaku Co LTD Whole Body Phantom for OCC Radiology program	25,213.50
0106895	Unisource Worldwide Inc Campus Custodial Paper Supplies	25,164.68
0106816	Delta Health Systems	24,801.50
0106491	GWC Bookstore	23,591.59
0106710	Central Visual Information Systems	23,397.91
0107196	Xerox Corp	23,124.44
0106919	UCMI Inc	22,960.00
0106130	ThreeForks Inc	22,500.00
0106819	Vision Service Plan	22,217.35
0105878	Atkinson, Andelson, Loya, Ruud & Romo	19,874.27
0106027	Community College League of Calif	19,873.00
0106443	CCCD E.O.P.S. Account	19,400.00
0106791	The Gas Company	18,727.89
0105889	Central Visual Information Systems	17,937.14
0105774	ATECH	17,773.00
0106462	Dell Higher Education	16,465.68
0107179	Rutan & Tucker	16,277.27
0106812	Blue Cross	16,037.64
0106917	Cambridge West Partnership LLC	15,765.00
0106152	Zaino Tennis Courts Inc	15,432.00
0107187	Southern Calif Edison Co	15,295.24
0107212	Barco Products Co	15,195.00
0105899	Corporate Express	14,788.67
0107188	Special Pay Retirement Plan	13,633.34
0105926	Mesa Consolidated Water Dist	13,340.49
0106999	Pasco Scientific	13,304.07

Item 5 continued, Financial Approvals

0107028	The Gas Company	12,814.88
0107107	Cosco Fire Protection Inc	12,222.00
0107115	Airgas West Inc	11,819.27
0106704	Cambridge West Partnership LLC	11,200.00
0106486	Goodwill Industries of OC	11,168.75
0106837	John Breihan	10,857.84
0106163	Roto Industries	10,063.00
0106411	Alpha Omega Tools & Equipment	10,047.61
0106091	Pacific Light Productions Inc	10,000.00
0106137	United States Postal Service	10,000.00
0106138	United States Postal Service	10,000.00
0106139	United States Postal Service	10,000.00
0106782	School Web Services Inc	10,000.00
0106847	Foundation/Calif Comm Colleges	10,000.00
0107169	Pacific Light Productions Inc	10,000.00
0106620	Union Bank of California	9,669.37
0106806	World-Wide Fire Inc	9,597.55
0106771	Office Depot	9,333.36
0106087	OCE'	9,270.10
0107055	Xerox Corp	9,020.67
0106690	Leona Arntson	9,000.00
0106598	Southern Counties Oil	8,940.78
0107214	Edwards Service	8,750.00
0107060	OCC Food Services	8,595.01
0107113	Adorno, Yoss, Alvarado & Smith	8,579.73
0105871	AT&T	8,477.53
0106540	Newport-Mesa Unified Sch Dist	8,360.40
0106817	First Colony Life Insurance Co	8,338.72
0107121	CCCD - SEOG	8,175.00
0107117	C R & R	8,123.17
0106042	Education 4 Work	8,000.00
0106778	Raubolt Consulting Services Inc	7,961.42
0106893	Troxell Communication Inc	7,706.28
0106848	Foundation/Calif Comm Colleges	7,539.00
0106468	Engineered Product Sales Corp	7,492.94
0107194	SunGard Higher Education Inc	7,171.78
0107213	Dell Higher Education	6,942.03
0106414	Apple Computer Inc	6,776.27
0106677	Handi-Hut Inc	6,565.00
0106135	Union Bank of California	6,533.04
0107162	Moss & Associates Inc	6,453.35
0106123	Starpointe Ventures	6,000.00
0106496	Del Heintz	6,000.00
0106009	B & P Services Inc	5,960.00
0106775	Preferred Property Maintenance	5,809.00
0105793	Dell Higher Education	5,727.08
0105942	Sargent-Welch	5,697.22
0106709	CDWG	5,690.25

Item 5 continued, Financial Approvals

0106720	Cox Media	5,562.17
0106876	Ocean View School District	5,555.91
0106026	CKS Artists Products	5,332.66
0106987	Maly's	5,217.51
0105883	Business Properties	5,178.12
0106941	Business Properties	5,178.12
0107143	Freedom Printing	5,096.97
0107197	Xerox Corp	5,050.39
0106586	Sargent-Welch	5,017.53
0106140	United States Postal Service	5,000.00
0106141	United States Postal Service	5,000.00
0106495	Hartley & Assoc	5,000.00
0106885	State Board of Equalization	4,952.00
0105850	Western Graphics Plus	4,878.76
0106612	Judee Timm	4,875.00
0107035	Judee Timm	4,875.00
0106428	Baker & Taylor	4,834.39
0106680	Keenan & Associates	4,812.50
0107041	Verizon California	4,764.23
0105779	Birch Windell LLC	4,713.00
0106938	Birch Windell LLC	4,713.00
0105799	Footage Bank	4,400.00
0106413	Andtech Corporation	4,380.00
0107005	Pro Photo Connection	4,285.71
0107153	Home Depot	4,274.81
0106856	Imagesource	4,232.42
0105831	Preferred Property Maintenance	4,219.00
0106732	John Erickson	4,200.00
0106528	Mesa Consolidated Water Dist	4,073.65
0106635	Western Graphics Plus	4,052.69
0106632	Wards Natural Science	4,044.18
0105904	Education 4 Work	4,000.00
0106459	Kathy Craven	4,000.00
0106751	Kerry Contractors	4,000.00
0106813	Care Resources Inc	3,885.50
0106834	Barnes & Noble #017	3,879.08
0105816	Knorr Systems Inc	3,874.78
0105974	Julie Tran	3,862.00
0107141	Fisher Scientific	3,781.05
0106711	Chem Pro Laboratory Inc	3,742.25
0107031	The Gas Company	3,728.63
0105818	Liberty Charter Inc	3,723.06
0105810	Honeywell Int'l Inc	3,717.00
0107033	Time Warner Cable	3,694.00
0106947	CCC	3,662.00
0106550	OCC Food Services	3,656.64
0105994	Vision Service Plan	3,655.60
0106122	Southern Calif Edison Co	3,525.98

Item 5 continued, Financial Approvals

0106003	Amer Dietetic Assoc	3,500.00
0105803	Goodwill Industries of OC	3,460.00
0106883	Sehi Computer Products Inc	3,452.01
0106996	Pak West Paper and Packaging	3,403.85
0106574	Wendy Rakochy	3,375.00
0106065	Infinity Designs	3,340.25
0105773	AT&T	3,326.65
0105900	Dell Higher Education	3,323.28
0107000	Paton Group	3,301.38
0106602	Systems Technology Associates Inc	3,271.00
0106118	Sehi Computer Products Inc	3,259.91
0107193	Jon Stephenson	3,225.00
0106918	Taylor & Associates	3,219.62
0107138	Dermal Products Inc	3,196.65
0105971	Systems Technology Associates Inc	3,165.40
0105824	Office Depot	3,139.94
0106569	Power Plus Utility Services	3,026.58
0106504	Jim's Music Center	3,000.02
0106073	Long Beach-OC Chapter AACN	3,000.00
0106128	The Bridge	2,962.20
0106534	Mary Mortlock	2,948.05
0106437	Buddy's All-Star Inc	2,944.77
0106134	Troxell Communication Inc	2,938.35
0106079	Moss & Associates Inc	2,928.00
0107151	Graybar Electric	2,900.14
0106963	Fisher Scientific	2,819.51
0107023	Spicers Paper Inc	2,778.40
0106036	DataPipe Inc	2,750.00
0106726	DataPipe Inc	2,750.00
0107189	Sports Facilities Group Inc	2,695.00
0105792	Daigger	2,676.25
0105990	CCCD Workers Comp Trust Fund	2,669.92
0105848	VWR International Inc	2,659.47
0106768	OCC Fee Refund	2,655.38
0106463	Digital Networks Group Inc	2,635.23
0106810	Edwards Service	2,600.00
0106723	Cule, James	2,595.00
0106510	Sandra Klein	2,568.62
0107053	Workplace Resource	2,562.51
0106591	Shooters World/Evan's Gunsmith	2,553.75
0106582	Rose Brand Wipers Inc	2,529.61
0105798	Fisher Scientific	2,514.44
0106442	CCCD - SEOG	2,500.00
0106096	Portacraft Inc	2,478.25
0105788	Columbia Dentoform Corp	2,477.00
0106518	Lenovo Inc	2,470.51
0105827	Par West Turf Services	2,469.38
0106552	Office Depot	2,423.41

Item 5 continued, Financial Approvals

0105819	Mission Printing	2,406.06
0106958	Denise Cusano Instructional Design Inc	2,400.00
0105796	Diversified Financial Services	2,380.35
0105805	Guardian Edge	2,369.48
0106499	I-MED Inc	2,327.40
0106716	Computerland of Silicon Valley	2,319.09
0107038	Tutor Time Learning Center	2,274.77
0106549	OC Wholesale Flowers	2,274.09
0106613	Tomark Sports	2,267.68
0106063	Harry Hughes	2,250.00
0106748	Harry Hughes	2,250.00
0107059	Maureen Zweig	2,250.00
0106162	Graybar Electric	2,211.69
0106797	Verizon Wireless	2,182.26
0106497	Home Depot	2,161.28
0106922	Academic Senate	2,111.84
0106007	AT&T	2,100.00
0106114	Scantron Corp	2,089.42
0106900	Weight Watchers North America Inc	2,088.06
0106629	Verizon Wireless	2,083.61
0105844	Time Warner Communications	2,070.00
0106473	Fisher Scientific	2,064.46
0105809	Home Depot	2,048.09
0105794	Dept of Justice	2,032.00
0107165	OC Auditor-Controller	2,020.00
0106589	Sehi Computer Products Inc	2,019.42
0106446	Certified Transportation Serv	1,998.48
0106060	Home Depot	1,983.78
0106444	CDWG	1,945.43
0106115	Scott Electric	1,931.89
0105888	CDWG	1,929.24
0105843	Time Warner Cable	1,905.00
0106871	Nextel Communications	1,865.20
0106526	McLogan's Supply Co Inc	1,826.36
0106692	Automatic Doors/Don La Force Assn Inc	1,796.28
0106949	CCC Fee Refund	1,788.00
0107056	YMCA of Orange County	1,784.00
0106956	Crown Fence Co	1,780.00
0105975	United Direct Marketing Inc	1,774.26
0106875	Melinda Nish	1,769.33
0105993	Unum Ltc	1,750.00
0106792	Time Warner Cable	1,740.65
0107158	Konica Minolta Business Solutions USA Inc	1,736.84
0106531	Mobile Modular Management Corp	1,722.92
0105936	Phoenix Group Info Systems	1,722.14
0105986	Zimmer, Patricia	1,696.50
0106585	San Diego Police Equip Co	1,616.25
0106008	Avalon Center at Garden Grove	1,613.95

Item 5 continued, Financial Approvals

0106814	Celtic Special Health Prod Div	1,602.15
0106465	Driver's Alert Inc	1,601.00
0106113	Sargent-Welch	1,590.66
0106587	Scott Electric	1,590.11
0107015	Scotty's & Sons Inc	1,586.21
0106467	ECS Imaging Inc	1,583.84
0106147	Western Graphics Plus	1,559.31
0105804	Grainger	1,550.10
0106960	Express Pipe & Supply	1,529.67
0106069	JAS Productions	1,500.00
0107022	Software Secure	1,500.00
0106729	Huong Do	1,495.68
0107029	The Gas Company	1,491.79
0106957	Daigger	1,490.65
0106043	Barbra Erickson	1,488.00
0106637	Charles Whitchurch	1,474.69
0106945	Carolina Biological Supply	1,457.03
0106601	Sweetwater Sound Inc	1,447.90
0106870	Mid-America Sports Advantage	1,440.83
0106548	OC Pump Company	1,432.30
0106786	Sherwin-Williams Co	1,426.28
0106505	Rita Jones	1,419.15
0106980	Key Equipment Finance	1,412.93
0106041	Edu-Kinesthetics	1,409.47
0105921	Michael Likens	1,402.50
0106759	Masaya, Sakamoto	1,396.00
0105880	Baker & Taylor	1,379.05
0105886	Michael Carrizo	1,371.00
0106056	Greg Larson Sports	1,350.16
0106707	CCC	1,328.00
0106517	Janelle Leighton	1,320.12
0106998	Partners Data Systems Inc	1,320.00
0105837	Sehi Computer Products Inc	1,300.05
0106453	Commission on Accreditation of Respiratory Care	1,300.00
0107043	Weight Watchers North America Inc	1,296.00
0105781	Bob's Shade & Linoleum	1,293.00
0107137	Dept of Justice	1,292.00
0107150	Grainger	1,284.06
0106488	Grainger	1,277.62
0106440	Call Brothers Productions	1,275.76
0106785	Senik Paint Co	1,270.20
0106849	Gopher	1,265.86
0106874	Madjid Niroumand	1,260.16
0105849	Western Exterminator Co	1,255.00
0105932	Office Depot	1,247.61
0105813	Irvine Pipe & Supply	1,207.70
0106057	Hardy Diagnostics	1,204.65
0105982	Susan Wilcox	1,200.00

Item 5 continued, Financial Approvals

0106638	Susan Wilcox	1,200.00
0106774	Prado Olympic Shooting Park	1,200.00
0106479	Galls Inc	1,158.07
0106537	Nat'l League for Nursing	1,155.00
0106614	Julie Tran	1,138.00
0106553	Orthopedic Physical Therapy Products	1,137.50
0106420	AT&T	1,136.36
0105777	B & P Services Inc	1,129.12
0106717	Consilien LLC	1,125.00
0107008	Wendy Rakochy	1,125.00
0106037	Dell Higher Education	1,123.61
0105858	Dell Higher Education	1,122.73
0106693	B & H Photo-Video	1,102.80
0107054	World-Wide Fire Inc	1,085.22
0106886	Stater Brothers	1,084.36
0105890	Certified Transportation Serv	1,082.70
0106412	Amtech Elevator Services	1,082.50
0106793	Unisource Worldwide Inc	1,071.34
0106427	Cheryl Babler	1,067.90
0107120	Caston Office Solutions	1,066.81
0105835	Rose Brand Wipers Inc	1,063.41
0106972	Home Depot	1,059.56
0106487	Govconnection Inc	1,050.29
0106623	Verge Technologies	1,048.19
0106126	Joseph Swallow	1,047.25
0106640	Xerox Corp	1,021.60
0105996	A to Z Wholesale Floral Supply Inc	1,020.07
0106595	Thomas Snyder	1,018.00
0105881	Lynda Barrett	1,015.02
0106470	Ewing Irrigation Products	1,011.74
0106971	Eric Hobbs	1,005.00
0105840	Steris Corp	1,001.00
0105924	Gil Marquez	1,000.00
0106532	Evelyn Moore	1,000.00
0106739	Iris Gonzalez-Rojas	1,000.00
0106790	Ilse Taborga	1,000.00
0106805	Molly Warmsley	1,000.00
0106901	Susan Wilcox	1,000.00
0107122	CCCD E.O.P.S. Account	1,000.00
0106500	Image Printing Solutions	991.30
0107027	The Bridge	987.40
0106706	Caston Office Solutions	970.63
0105795	Disc Makers	965.44
0106737	Gale Group	965.31
0107180	Safety-Kleen Systems Inc	964.93
0106101	Postmaster	960.00
0106102	Postmaster	960.00
0106408	ADA Badminton & Tennis	960.00

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0105815	Key Equipment Finance	956.15
0106455	Margaret Conley	955.67
0107047	West County Family YMCA	953.00
0106603	Calvin Tang	952.37
0105783	Burke Engineering	948.84
0105907	Fisher Scientific	937.90
0106761	MSC Industrial Supply	937.62
0105769	ADT Security Services Inc	930.07
0107166	OCC Food Services	929.50
0106082	OC Wholesale Flowers	916.68
0106410	Jesus Alcala	902.68
0106083	OCC Ancillary#1000-247500-8070	900.00
0106001	Air Management Systems West	899.64
0107172	Professional Fire Protection	898.00
0106712	Chevron USA Inc	892.49
0106860	Jobelephant.com Inc	890.50
0106892	Times Community News	873.00
0106618	Troxell Communication Inc	862.39
0105915	Kelly Paper	860.12
0106935	Beach Paving Inc	850.00
0107001	Belinda Pereira	836.00
0106010	Baker & Taylor	835.77
0106445	Centurion Communications Inc	831.83
0106566	Physicians Sales & Service	826.36
0106021	Carolina Biological Supply	825.92
0106850	Claudia Gutierrez	822.52
0106045	Fisher Scientific	816.30
0107160	Marker Tek Video Supply	814.93
0107109	Mitsubishi Electric & Electronics USA Inc	811.00
0106944	Carmen's Uniforms Inc	806.60
0105937	Port Mesa Happy Child Preschool	800.00
0106124	State of Calif/Military Dept (JFTB)	800.00
0106435	Jamie Blair	800.00
0106489	John Grajeda	800.00
0106852	Lorraine Henry	800.00
0106954	Timothy Cooley	800.00
0106055	Grainger	795.31
0106018	Chandulal Brahmbhatt	795.00
0106066	Ipswitch Inc	795.00
0105812	Insight Media	792.75
0105998	Accurate Metal Fabricators Inc	792.00
0106530	Minitex	791.00
0106878	Physicians Sales & Service	779.58
0105882	BJ Bindery Inc	774.73
0106863	Riki Kuchek	766.20
0106626	Verizon Wireless	762.17
0105914	Kater-Crafts Bookbinders	755.13
0106013	Naomi Bishop	750.00

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0106851	Vickie Hay	746.41
0106542	Phuong-Khanh Nguyen	742.50
0107002	Dat Phan	740.80
0105839	Sims-Orange Welding Supply Inc	739.09
0106436	Margot Bowlby	736.68
0106431	Battery Systems	732.72
0106579	Ricoh Business Systems Inc	722.59
0106596	So Cal Commercial Printing	716.66
0106093	Pennysaver	709.88
0106560	Pennysaver	709.88
0106145	VWR International Inc	707.78
0106943	Michelle Canales	705.50
0106529	Lois Miller	700.00
0106023	CCC Foundation	695.00
0106708	CCC Foundation	695.00
0106565	Pharmedix	694.95
0106752	Kimball Midwest	691.84
0105801	Gale Group	690.96
0106578	Ardith Richey	688.34
0106494	Harland Technology Services	683.00
0106983	Riki Kuchek	678.77
0105771	Assn of Comm College Trustees	677.00
0105772	Assn of Comm College Trustees	677.00
0106434	Blackboard Inc	675.00
0107154	Byron Howell	675.00
0106514	Lapes Athletic Team Sales	671.71
0106475	Francisco Fonseca	671.42
0106952	Aureliano Cervantes	655.43
0107163	Mutual Liquid Gas & Equipment	653.64
0106454	Computerland of Silicon Valley	650.81
0106925	Mitchell Alves	647.18
0106967	Harcourt Assessment Inc	645.92
0106430	Barefoot Yoga Co	641.57
0105808	Henry Schein Inc	639.97
0106988	Marker Tek Video Supply	639.71
0106472	Patricia Fipps	632.67
0106719	Corporate Express	630.19
0107132	Comtel Pro Media	627.11
0106940	Marjorie Bunten	625.00
0106017	Boys and Girls Club of Huntington Valley	621.00
0106697	Bell's Industrial Service	620.17
0107159	Marianna Inc	616.66
0106447	Jyoti Chandra	616.00
0105873	AT&T	606.45
0106829	AT&T	604.54
0106012	John Bishop	600.00
0106845	Benjamin Figueroa	600.00
0107134	CW Dixon Associates Inc	600.00

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0106006	Aqua-Clear Water Treatment Specialists Inc	595.00
0106820	Roger Abernathy	594.93
0106563	Performance Envelope	592.57
0106594	Sign Concepts	591.55
0106946	Caston Office Solutions	590.43
0106868	Mariposa Women & Family Center	588.00
0105928	Modern School Supplies Inc	585.98
0106490	Greg Larson Sports	578.05
0105916	Key Equipment Finance	573.23
0107057	Linda York	569.09
0106831	AT&T	568.79
0106964	Fry's Electronics	568.62
0106020	Calif Tool Welding Supply	564.32
0106746	Home Depot	560.22
0107178	Roto-Rooter Plumbers	560.00
0106507	William Kerwin	559.79
0106628	Verizon Wireless	559.77
0106736	Claudia Flores	559.70
0105823	OCE'	558.06
0106803	Wards Natural Science	557.14
0105933	Pacific Blue Micro	555.00
0106869	E Meneses	555.00
0106714	Community College League of Calif	553.30
0107118	Calif Chamber of Commerce	552.16
0105791	Corporate Express	551.52
0106506	Anna Katsuki	550.33
0106097	Postmaster	550.00
0105917	Klic Video Productions Inc	549.24
0106843	Ding-Jo Currie	547.80
0106955	Corporate Express	540.26
0105875	AT&T	540.21
0106439	Cal Tech Copier & Fax Inc	540.17
0106559	Paton Group	538.75
0106568	Portacraft Inc	538.75
0105897	CompUSA Inc	538.02
0105866	Andtech Corporation	531.82
0106616	Tri-Best Visual Display Products	531.50
0106787	Smith Pipe & Supply Inc	530.57
0107183	Sears Commercial One	530.35
0106760	Model Glass & Mirror	525.00
0105830	Powertron Battery Co	517.20
0106117	Security Signal Devices	517.10
0106977	JD Lock & Key	515.60
0105829	Pool Supply of Orange Co Inc	512.63
0106607	The Gas Company	512.01
0106077	Mineo, Don	510.13
0105997	Aardvark Clay Supply	508.15
0106150	Xerox Corp	505.35

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0107155	Hub Auto Supply	503.53
0106800	VWR International Inc	500.57
0106080	NCMPR	500.00
0106081	NCMPR	500.00
0106099	Postmaster	500.00
0106441	Carol Carter	500.00
0107190	Springdale Ace Hardware	499.96
0106718	Consolidated Electrical Dist	494.88
0105874	AT&T	493.96
0107039	Unifirst Corp	493.65
0106636	Westminster School District	490.00
0106685	Aberdeen Captioning Inc	490.00
0107164	Nextel Communications	488.21
0106456	Consolidated Electrical Dist	485.95
0105989	Dell Higher Education	484.88
0106928	Jorge Ascencio	484.83
0106770	OCC Petty Cash	483.64
0105862	ACT Inc	482.63
0106931	AT&T	482.62
0106881	Sean Rivell	481.18
0105807	HB Magazine	480.00
0105845	Tree of Life Nursery	479.22
0106493	Hardy Diagnostics	476.43
0105979	Verizon Wireless	474.61
0106028	Computerland of Silicon Valley	469.94
0106068	James Stanfield Publishing Co	469.82
0105884	Calif Tool Welding Supply	467.44
0106509	Kirk Paper	467.40
0105776	B & B Services	465.15
0107192	Stater Brothers	463.54
0106555	Pacific Blue Micro	462.50
0107146	Galls Inc	459.64
0107044	West County Family YMCA	453.00
0107045	West County Family YMCA	453.00
0107046	West County Family YMCA	453.00
0107048	West County Family YMCA	453.00
0105938	Pretty in Print	452.59
0106978	KAMC	450.00
0106049	Go With Jo Travel	449.90
0106050	Go With Jo Travel	449.90
0105806	Harbor Diesel	449.05
0105833	Rhino Electric Supply	448.86
0106694	Baker & Taylor	448.25
0106074	Master Recording Supply Inc	448.24
0107009	Regan, Michael	447.02
0106520	LiNKS Sign Language & Interpreting Services	445.00
0106818	First Health	444.00
0106974	Industrial Blade & Product Co	442.63

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0106776	Pro Photo Connection	439.89
0106024	CCC Petty Cash	437.89
0105944	Sigma-Aldrich Co	434.42
0106064	Idearc Media Corp	433.00
0106004	Amer Press Service	431.00
0106409	Airgas West Inc	429.17
0107157	Knowbility Inc	425.00
0106478	Gale Group	419.69
0106572	Priority Laser Products Inc	411.63
0106627	Verizon Wireless	407.01
0106951	Certified Transportation Serv	400.38
0105972	Michael Taylor	400.00
0106570	Power Systems Inc	397.37
0107167	Office Depot	390.94
0106926	Mitchell Alves	390.27
0105768	Aardvark Clay Supply	387.19
0107116	Ammco Occupational Apparel	386.61
0106727	Davajian, Hoolyse	384.86
0106088	OCLC Inc	383.66
0106034	CTI-Valueline	383.65
0106933	Aztec Technology Corp	383.59
0107149	Goodson Manufacturing Co	382.76
0106769	OCC Food Services	382.56
0106823	Courtney Anderson	377.80
0106866	Benjamin Lohman	377.80
0106846	Fisher Scientific	376.59
0106687	Air Management Systems West	376.00
0106120	Shepard, Peggy	375.75
0106765	Northern Tool & Equipment Co	375.06
0106762	NCCCCF	375.00
0106678	CCCD Workers Comp Trust Fund	368.07
0107051	Westminster School District	367.40
0106557	Rina Padilla	366.74
0106142	US Foodservice	365.13
0107191	Star Microwave Service Corp	365.00
0105836	Rutland Tool & Supply Co	361.71
0106576	Charlene Reed	361.21
0106108	Rothman, Vicki	360.03
0106025	CI Business Equipment Inc	359.00
0106968	Karen Harelson	355.02
0105941	Rightway	354.94
0105785	Calif Hazardous Services	350.00
0106976	Irvine Pipe & Supply	349.18
0107119	Calif Tool Welding Supply	348.99
0106738	Go With Jo Travel	347.90
0106407	Accurate Termite Control	345.00
0107126	Community College League of Calif	345.00
0107127	Community College League of Calif	345.00

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0107129	Community College League of Calif	345.00
0107175	Pyro-Comm Systems Inc	345.00
0106051	Go With Jo Travel	344.90
0105945	Smardan Supply Co- Orange Coast	344.82
0106788	Sportspage Soccer Warehouse Inc	344.80
0106807	Zillmer, Jeremy	340.25
0106095	Pixel Abuse	340.00
0105864	ADT Security Services Inc	334.48
0106103	Psychological Assessment Resou	330.75
0106896	Vicenti Lloyd & Stutzman	330.00
0107148	Go With Jo Travel	327.90
0106864	Lapes Athletic Team Sales	326.34
0106985	Michael Likens	325.00
0105927	MKH Electronics Inc	323.89
0105865	Advanced Gas Products	322.12
0106593	Sigmanet Inc	321.70
0105991	Hoag Memorial Hospital Presbyterian	321.20
0106501	Integra Lifesciences Corp	319.36
0105863	ACTT: Assn of Classroom Teacher Testers	316.39
0106853	Henry Schein Inc	316.01
0106106	Rhino Electric Supply	314.54
0106127	Taubenpost Inc	312.57
0107050	Western Glass Tinting	310.50
0106058	HB Chamber of Commerce	309.00
0106533	Linda Morin	308.80
0106110	Safety 1st Pest Control Inc	308.50
0106965	Gale Group	308.16
0106991	OC Wholesale Flowers	307.63
0106979	Kelly Paper	307.08
0106438	Burke Engineering	305.66
0107171	Premier Office Services Co	305.38
0106644	Mark Zombek	305.00
0106432	Dale Berry	304.58
0106072	Lexington Technology	300.08
0105947	Society of Manufacturing Engineers	300.00
0106104	Rancho Vista Landscape Inc	300.00
0106131	Times Community News %Los Angeles Times	300.00
0106415	Lydia Arbizo	300.00
0106633	Cathleen Werblin	300.00
0106728	Diane De Witte	300.00
0106749	Marc Hughston	300.00
0106773	John Patterson	300.00
0106780	Deborah Rippo	300.00
0106842	Gary Cumrisk	300.00
0106948	CCC Chief Student Services Admin Assn (CCCCSSAA)	300.00
0106969	Hegarty, James	300.00
0107034	Times Community News %Los Angeles Times	300.00
0107058	Zarubick, Fran	300.00

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0107131	Community Hospital of San Bernardino	300.00
0106038	Discount School Supply	299.19
0105985	Woodcraft #553	295.16
0106827	AT&T	294.72
0106828	AT&T	294.72
0105822	OCC Food Services	294.56
0106734	Films for Humanities & Science	288.11
0107040	Vazquez, Betty	287.97
0106580	Rio Grande	287.90
0106129	The Gas Company	285.78
0106508	William Kerwin	283.59
0106755	Los Angeles Business Journal	279.90
0105842	Thomson West	279.55
0105980	Walters Wholesale Electric Co	277.99
0106854	Hitt Marking Devices Inc	277.51
0107036	Toshiba Business Solutions	276.86
0106784	Sehi Computer Products Inc	276.74
0106476	Frank Fonseca	274.58
0106902	World Point	270.15
0105893	City of Westminster	267.61
0106939	BJ Bindery Inc	265.05
0106424	AT&T	263.72
0106604	Christian Teeter	263.14
0106993	Office Depot	262.94
0106019	Buena Park Chamber of Commerce	260.00
0106547	OC Fire Protection	260.00
0106511	Knorr Systems Inc	259.16
0106882	Saddleback Golf Cars	257.57
0105838	Shinoda Design Center Inc	256.62
0106149	Women Helping Women	255.00
0107176	Registrations for You	255.00
0107140	ECS Refining	252.70
0106581	Jodi Rodriguez	252.35
0106525	Marianna Inc	250.32
0106109	Saad, Miryana	250.00
0106136	United Parcel Service	250.00
0106536	Nat'l Council on Student Development	250.00
0107128	Community College League of Calif	250.00
0107130	Community College League of Calif	250.00
0106756	Los Angeles Times	249.60
0105943	Sehi Computer Products Inc	247.70
0107017	Shred Confidential Inc	247.50
0106461	Daniels Tire Service	246.23
0106821	Amer Security Rx	242.91
0106067	Sherry Irwin	240.00
0106527	Medical Processor Services	240.00
0106571	Prince Enterprises Inc	239.44
0106022	Caston Office Solutions	237.87

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0106048	Ganahl Lumber Co	234.94
0106492	GWC Petty Cash	234.09
0106844	Daigger	231.32
0106989	Mr B's Lawnmower & Saw Shop	229.41
0106474	Fitness Wholesale	227.80
0106877	Office Depot	224.98
0107037	Turf Star Inc	223.31
0105782	Brodart Co	223.08
0106796	Verizon Wireless	220.29
0105922	LiNKS Sign Language & Interpreting Services	220.00
0106986	LiNKS Sign Language & Interpreting Services	220.00
0106071	Lakeshore Learning Materials	219.83
0106833	B & H Photo-Video	218.90
0106575	Cynthia Reber-Bonhall	217.85
0106942	Rosalind Campbell	213.38
0106725	Daniels Tire Service	212.56
0107145	Gabel's Cosmetics Inc.	211.11
0106558	Sima Patel	209.50
0106047	Galls Inc	208.93
0105920	Lenovo Inc	207.97
0106696	Banc of America Leasing	206.65
0106927	Art Supply Warehouse	205.58
0106105	Elizabeth Remsburg-Shiroishi	205.54
0106044	Fastenal	205.05
0106715	Competitive Aquatic Supply	204.29
0106460	Maureen Crayton	203.41
0106000	Agin Jr, Ronald	201.75
0107111	Trane	201.08
0105868	AT&T	200.07
0106016	Black Chamber of Commerce	200.00
0106448	Childs-Pace	200.00
0107007	Rainbow Day Care Center	200.00
0107026	Michael Taylor	200.00
0105891	Robyn Chapman	199.99
0105851	Xerox Corp	197.19
0107114	Aircraft Spruce & Specialty Co	196.73
0107032	Thomson West	194.61
0105912	Hardy Diagnostics	193.62
0106889	The Shredders	193.00
0106052	Go With Jo Travel	192.90
0106995	Rina Padilla	192.25
0106981	Knorr Systems Inc	192.00
0106573	Quick Sort Santa Ana Inc	191.46
0106606	The Gas Company	191.37
0106512	Renee Kubiak	191.21
0106078	Melissa Moser	190.85
0105877	AT&T	189.92
0106583	Rutland Tool & Supply Co	189.40

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0105861	Newport Emergency Medical Group	184.00
0107161	Master Recording Supply Inc	181.02
0106611	Times Community News %Los Angeles Times	180.00
0106075	McKesson Medical Supplies	179.85
0106781	Roto-Rooter Plumbers	177.50
0105876	AT&T	175.89
0106421	AT&T	175.89
0106830	AT&T	175.89
0105984	Darlana Williams	175.42
0105821	OC Fire Protection	175.00
0106098	Postmaster	175.00
0106100	Postmaster	175.00
0106934	Battery Systems	174.79
0106747	HSBC Business Solutions	172.79
0106577	Keven Rewers	172.26
0105846	Truc Par Co	171.52
0106758	Marianna Inc	171.17
0106551	OCE'	170.98
0106855	Home Depot	168.91
0106053	Go With Jo Travel	168.90
0107144	Fry's Electronics	168.03
0105902	Dunn Edwards	166.76
0106750	Industrial Metal Supply Co	165.08
0106522	Longstreth Sporting Goods Inc	165.00
0105903	Eberhard Equipment	163.03
0106743	GWC Petty Cash	162.06
0107170	Pak West Paper and Packaging	161.11
0106713	Cintas	160.39
0107025	Suburban Water Systems	160.35
0106879	Steven Popovich	160.00
0106891	Michael Thornton	160.00
0106538	Luz Natanson	158.69
0105879	B & B Services	157.36
0106419	AT&T	156.63
0105790	Constructive Playthings	156.53
0105800	Fry's Electronics	156.17
0106772	Office Equipment Finance Services	155.64
0106997	Paper Mart	155.38
0106684	AA Equipment	155.18
0105869	AT&T	154.43
0106622	USA Mobility Wireless Inc	153.83
0107003	Portacraft Inc	150.85
0105786	Calif Pro Sports	150.82
0106031	Council of Chief Librarians	150.00
0107186	Smog & Gas of Costa Mesa	150.00
0105787	Caston Office Solutions	149.10
0106930	AT&T	148.91
0106562	Monte Perez	148.80

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0106133	Triarch Inc	148.66
0107185	Siemens Water Technologies Corp	148.00
0106483	Jill Gonzales	147.19
0106094	Pete's Road Service Inc	143.20
0106641	Xerox Corp	142.64
0106539	Newport Exterminating	142.00
0106779	Rhino Electric Supply	141.27
0106794	Verizon California	139.84
0105940	Rhino Electric Supply	137.74
0106092	Parking Company of America	137.06
0106992	OCC Food Services	136.30
0107174	Public Economics Inc	135.00
0106686	Accent Florist	134.69
0107152	Hardy Diagnostics	134.41
0106740	Grainger	134.03
0106592	Siemens Water Technologies Corp	134.00
0107052	Joyce Wofford	133.86
0106898	VWR International Inc	133.83
0106824	Art Supply Warehouse	133.31
0105939	Prudential Overall Supply Co	132.75
0106422	AT&T	130.00
0106148	Western Psychological Services	129.79
0106890	Theodore Robins Ford	129.77
0106923	Alamitos Auto Parts Inc - Napa	127.11
0106011	Bell's Industrial Service	127.03
0106014	Bishop Company	126.77
0106458	Corporate Express	126.50
0105834	Ricoh Business Systems Inc	125.53
0106777	Professionals in Human Resources Assn	125.00
0107108	Iron Mountain Records Mgmt	125.00
0107147	Gaylord Bros Inc	124.56
0107124	Coastal Press Inc	123.91
0106894	Tru West	122.84
0105909	Goodwill Industries of OC	120.00
0106966	Goodwill Industries of OC	120.00
0106836	Evelyn Bell	118.77
0106485	Goodson Manufacturing Co	118.51
0106724	Daigger	117.24
0106556	Pacific Coast Entertainment	117.10
0106498	Hub Auto Supply	116.87
0105935	Diep Pham	116.40
0106564	Diep Pham	116.40
0107195	The Shredders	116.00
0106059	Jacqueline Hils-Williams	115.92
0106451	Cintas	114.66
0107156	Johnstone Supply	113.57
0106156	Village Nurseries	113.35
0106015	BJ Bindery Inc	112.06

Item 5 continued, Financial Approvals

0105885	Carolina Biological Supply	111.14
0106621	US Foodservice	111.12
0106865	LiNKS Sign Language & Interpreting Services	110.00
0106429	Baker Rentals & Sales Inc	108.00
0106859	Jensen, Kathy	107.75
0106046	Fry's Electronics	107.74
0106477	Fry's Electronics	106.62
0106721	Crane, Tom	106.58
0105910	Grainger	105.78
0106937	Bio-Rad Life Science Division	105.36
0105963	Springdale Ace Hardware	104.49
0106452	Columbia Dentoform Corp	104.14
0106005	Amico Scientific Corp	104.09
0107013	Sargent-Welch	103.98
0106929	AT&T	103.50
0105832	Prudential Overall Supply Co	103.39
0106840	City of Huntington Beach	101.42
0106466	Duncan, Trina	101.00
0105951	Springdale Ace Hardware	100.44
0106962	First Step Fund Fulfillment Center	100.18
0106086	OCC Psi Beta	100.00
0106630	La Vu	100.00
0106924	Doris Allen	100.00
0106982	Barry Kopack	100.00
0106695	Balloons by Lucille	97.60
0106804	Jutaporn Wareham	97.10
0106143	USA Mobility Wireless Inc	97.02
0106975	Infinity Designs	96.98
0106766	OC Wholesale Flowers	96.97
0107139	Dunn Edwards	96.52
0107006	Prudential Overall Supply Co	95.57
0106702	Calif Stage & Lighting	95.51
0106121	Shred-It	95.00
0106689	American Red Cross	95.00
0105949	Springdale Ace Hardware	94.78
0105825	Oriental Trading Co Inc	94.38
0106597	Southern Calif Edison Co	93.40
0106741	Graybar Electric	93.25
0106061	Anthony Hou	90.69
0106802	Walters Wholesale Electric Co	90.22
0106610	Michael Thornton	90.03
0106970	Hitt Marking Devices Inc	89.70
0105802	Garcia, Rodrigo M	89.25
0106546	OC Business Journal	89.00
0105780	BJ Bindery Inc	88.36
0106543	Mary O'Connor	88.27
0106513	LA Grinding	88.00
0107049	Western Exterminator Co	88.00

Item 5 continued, Financial Approvals

0105906	Federal Express Corp	87.30
0106544	Mary O'Connor	85.85
0106111	Paul Salazar	85.48
0106959	Eversoft	85.12
0105962	Springdale Ace Hardware	83.96
0106035	Daigger	83.87
0105867	Antimite Termite/Pest Control	83.00
0106449	Chronicle of Higher Education	82.50
0106119	Denise Sekins	81.48
0107016	Denise Sekins	81.48
0106742	Greusard, Christian	80.00
0106744	Hernandez, Herman	80.00
0106745	Hoang, Chinh	80.00
0106757	Ma, Duy	80.00
0106897	Vu, Huong	80.00
0105981	Jutaporn Wareham	79.44
0106155	Stater Brothers	78.16
0105973	Thomas, Carolyn	77.98
0107010	Anita Renninger	77.57
0105978	Verizon California	77.45
0106688	Christina Amaral	76.90
0105797	Evident Inc	76.50
0106625	Verizon Wireless	75.48
0107133	Crown Ace Hardware	75.36
0106144	Vu, Kim Hang	75.00
0106798	Virtual Freelance Network	75.00
0107021	So Cal Intersegmental Articulation Council	75.00
0106903	Barnes & Noble #017	74.36
0106888	Karen Thayer	72.20
0105918	Isabelle Krasney	72.11
0106039	Douangphouxay, Kaysone	72.00
0106733	Federal Express Corp	71.68
0106862	Isabelle Krasney	70.72
0106029	Margaret Conley	70.31
0106799	Vu, Kim-Hang	70.00
0106950	CDT Inc	70.00
0106090	One Stop Aviation Inc	69.82
0105847	Veni Products	68.62
0105919	Larrinaga, Sandra	68.00
0105958	Springdale Ace Hardware	67.71
0106070	Kelly Paper	67.56
0105976	Erica Valle	67.42
0105999	Daniel Adelman	65.93
0105913	Home Depot	65.72
0106425	AT&T	65.44
0106107	Robert Skeels & Co	65.30
0105934	Pep Boys	64.78
0106457	Constellation New Energy Inc	64.01

Item 5 continued, Financial Approvals

0106753	Larrinaga, Sandra	64.00
0106535	MSC Industrial Supply	63.02
0106811	Masaya, Sakamoto	63.00
0107123	Cintas	63.00
0107173	Prudential Overall Supply Co	62.96
0106132	Toshiba Business Solutions	62.50
0106838	Business Machines Consultants Inc	62.48
0106735	Fisher Scientific	62.01
0107018	Melissa Simpson	60.82
0106899	Jocelyn Wang	60.25
0105983	Alan Williams	60.14
0105911	GWC Associated Students	60.00
0106480	Gambill, Chris	60.00
0106700	Bui, Thuy	60.00
0106754	Limon, Mary	60.00
0106588	Security Signal Devices	59.90
0106795	Verizon Wireless	59.81
0105895	Coastal Press Inc	59.26
0106880	Rio Grande	59.02
0105968	Springdale Ace Hardware	58.25
0106502	James Publishing Inc	57.80
0105870	AT&T	56.71
0105923	Marinus Scientific	56.57
0105820	MWB Business Systems	56.00
0106884	Shinoda Design Center Inc	55.22
0105946	Smart Practice	55.06
0106541	Vincent Ngo	55.06
0106861	Thomas Juno	55.00
0105817	Learning Store	54.95
0106515	Mai Le	54.55
0106524	Luke, Melody	54.11
0105967	Springdale Ace Hardware	53.81
0105954	Springdale Ace Hardware	52.63
0106701	Business Machines Consultants Inc	52.62
0106858	Island Florals	52.26
0106146	Western Exterminator Co	52.00
0106763	Nguyen, Thuy	52.00
0106076	Medrano, Margarita	51.61
0107135	Davis, Donna	51.46
0105969	Stater Brothers	50.66
0106961	Fabricland	50.48
0105925	Medco Supply Co	50.04
0106936	Ann Beheler	50.00
0107125	Columbia Dentoform Corp	49.85
0105988	Stater Brothers	49.83
0106624	Verizon California	49.51
0105770	Alan's Lawnmower & Garden Ctr Inc	48.94
0106789	Stater Brothers	48.60

Item 5 continued, Financial Approvals

0106418	AT&T	48.57
0105908	Deborah Goldstick	48.50
0107011	Cheryl Rojas	48.50
0106731	Eberhard Equipment	48.38
0105959	Springdale Ace Hardware	47.92
0106691	Art Supply Warehouse	47.68
0107042	Walters Wholesale Electric Co	47.51
0106953	Cintas	47.10
0106873	Ailene Nguyen	46.93
0106116	Seals Health Care	46.75
0106722	Crown Ace Hardware	46.29
0105961	Springdale Ace Hardware	45.83
0106089	Office Depot	45.77
0106825	AT&T	45.60
0106002	Alan's Lawnmower & Garden Ctr Inc	45.17
0106698	Bill's Camera	44.89
0105905	Fastenal	44.55
0105872	AT&T	44.34
0106994	Pacific Coast Entertainment	43.14
0106033	Crown Ace Hardware	40.86
0105841	TALX Corp	40.80
0106615	Martha Tran-Nguyen	40.64
0106683	Medco Health Solutions Inc	40.35
0106469	Eversoft	40.13
0106764	Nguyen, Thuy	40.00
0105956	Springdale Ace Hardware	39.05
0106482	Deborah Goldstick	38.80
0106839	CCC Bookstore	38.52
0105970	Chelsea Svir	38.36
0105955	Springdale Ace Hardware	38.31
0106631	VWR International Inc	37.50
0107061	Xerox Corp	37.24
0106599	Sparkletts	36.72
0106703	Calif Tool Welding Supply	36.20
0106481	Nick Garcia	35.75
0107012	Lloyd Saposnek	35.60
0106990	Nextel Communications	35.00
0107024	Stevens, Juanita (Anita)	34.65
0106085	OCC Food Services	34.48
0107142	Ford Electronics Inc	34.26
0107184	Sehi Computer Products Inc	34.14
0106554	Terry Otto	33.95
0105789	Connell Chevrolet	33.43
0106516	Janelle Leighton	33.39
0106561	Arturo Perez	32.96
0105784	C2 Reprographics	32.75
0107020	Smardan Supply Co- Orange Coast	32.72
0106040	Eberhard Equipment	32.39

Item 5 continued, Financial Approvals

0106605	Deborah Tetnowski	32.01
0106643	Christina Zager	32.00
0106801	Walker, Steven	32.00
0106699	Bio-Rad Life Science Division	31.99
0106822	Amico Scientific Corp	30.77
0105952	Springdale Ace Hardware	30.69
0105896	College Reading & Learning Assn	30.00
0106084	OCC Associated Students	30.00
0106433	Melissa Berta	30.00
0106835	Ann Beheler	30.00
0106054	Gopher	28.46
0106112	Samy's Camera	28.45
0106154	Smart & Final	27.34
0106545	Mary O'Connor	27.16
0106841	Crown Ace Hardware	25.81
0105852	Xerox Corp	25.67
0106032	Maureen Crayton	25.40
0106705	Cartridge World	24.67
0105892	City of Huntington Beach	24.66
0107014	Ny Sayasy	24.04
0105778	Baker & Taylor	23.06
0105950	Springdale Ace Hardware	22.60
0106416	Lydia Arbizo	20.47
0106519	Lewis, Candyce	20.00
0106867	Ted Marcus	20.00
0105930	Newegg	19.99
0106808	Home Depot	19.55
0107019	Sims-Orange Welding Supply Inc	19.38
0105964	Springdale Ace Hardware	19.02
0106151	Sharon Yaron	18.83
0105987	Smart & Final	17.55
0105960	Springdale Ace Hardware	17.00
0106567	Pocket Nurse	17.00
0106645	Stater Brothers	16.78
0107177	Ritz Camera Store	16.15
0106423	AT&T	15.68
0106426	AT&T	15.68
0106826	AT&T	15.68
0106832	AT&T	15.64
0105965	Springdale Ace Hardware	15.44
0105814	Johnstone Supply	15.14
0106639	Darlana Williams	15.01
0105901	Jennifer Doan	15.00
0105929	Hawar Mohammed	15.00
0106523	Joseph Lordanich	15.00
0106767	OCC Associated Students	15.00
0106062	Hub Auto Supply	14.76
0105828	PL Hawn Company Inc	14.01

Item 5 continued, Financial Approvals

0105931	OCC Associated Students	12.50
0106783	Seals Health Care	12.50
0106584	Colleen Rymas	12.30
0105894	Carolyn Clausen	12.13
0107030	The Gas Company	11.97
0106503	JD Lock & Key	11.64
0106617	Triarch Inc	11.52
0106872	Ailene Nguyen	11.00
0106642	Yosemite Water	10.94
0106153	Home Depot	10.05
0106417	Jennifer Arneson	10.00
0106450	CI Business Equipment Inc	10.00
0106464	Documentary Educational Resources	10.00
0106484	Mark Goode	10.00
0106619	Trena Tuppan	10.00
0106730	Documentary Educational Resources	10.00
0106857	Nicholas Ippolito	10.00
0107182	Joan Schreiber	10.00
0106590	Shinoda Design Center Inc	9.70
0105953	Springdale Ace Hardware	9.24
0105957	Springdale Ace Hardware	8.92
0105966	Springdale Ace Hardware	8.66
0106471	Federal Express Corp	6.52
0106973	Hub Auto Supply	6.01
0106521	Longbrake, Carolyn	5.00
0105811	Hub Auto Supply	4.69
0106608	The Gas Company	2.98
0105995	Vision Service Plan	1.85
0106168	Unum Ltc	0.99
0106634	Western Exterminator Co	0.50

Total**\$5,642,854.84****c. Check List for General Obligation Bond Fund**

NUMBER	NAME OF VENDOR	AMOUNT	PROJECT
0107093	Southland Industries	4,588,706.00	420316
	GWC Upgrd Utilities Campuswide Ph 1		
0107073	DJM Construction Co Inc	1,519,233.75	420340
	GWC Health Sci Expand Nursing Fac		
0107090	SMC Construction Co	921,931.18	420206
	OCC Upgrd Lewis Ctr Applied Sci		
0106908	LPA Inc	512,894.49	420207
	OCC Bldg Chs Lab Sciences		
0105853	Anderson Charnesky Structural Steel Inc	477,186.00	420101
	District Relocatable Replacement		

Item 5 continued, Financial Approvals

0107098	TB Penick & Sons Inc	288,630.00	420241
	OCC East West Campus Utility Upgrd		
0107097	Superior Wall Systems Inc	288,248.00	420101
	District Relocatable Replacement		
0106647	Alcal Roofing & Insulation	255,551.00	420101
	District Relocatable Replacement		
0106656	Construct 1 One Corp	248,890.73	420201
	District Relocatable Replacement		
0107069	Construct 1 One Corp	248,467.93	420201
	District Relocatable Replacement		
0107079	JBH Structural Concrete Inc	214,374.00	420211
	OCC New Learning Ctr Ph 1		
0107078	Inland Empire Architectural Specialities Inc	199,558.00	420211
	OCC New Learning Ctr Ph 1		
0106653	C & H Construction	195,030.00	420101
	District Relocatable Replacement		
0106669	Prizio Construction Inc	172,834.00	420101
	District Relocatable Replacement		
0106648	Amtek Construction	169,915.00	420241
	OCC East West Campus Utility Upgrd		
0107074	DJM Construction Co Inc	168,803.75	420340
	GWC Health Sci Expand Nursing Fac		
0106905	CW Driver	149,837.57	420101
	District Relocatable Replacement		
0106674	Southland Industries	148,385.00	420316
	GWC Upgrd Utilities Campuswide Ph 1		
0107201	Construct 1 One Corp	117,784.80	420331
	GWC Upgrd Swimming Pool		
0107202	CW Driver	101,110.90	420211
	OCC New Learning Ctr Ph 1		
0107084	Moss Co	94,287.77	420253
	OCC Campuswide Signage		
0107094	Southland Industries	93,026.00	420316
	GWC Upgrd Utilities Campuswide Ph 1		
0107100	Tri-Citi Electric	87,975.00	420101
	District Relocatable Replacement		
0106159	SMC Construction Co	86,404.74	420206
	OCC Upgrd Lewis Ctr Applied Sci		
0107087	Pierre Sprinkler & Landscape	75,468.00	420211
	OCC New Learning Ctr Ph 1		
0106646	AireMasters Air Conditioning	70,268.00	420101
	District Relocatable Replacement		
0107208	SunGard Higher Education Inc	70,044.02	420912
	Dist Upgrd Info Systems Implement		
0107085	MS Rouse Company	63,063.00	420211
	OCC New Learning Ctr Ph 1		
0106662	GCI Construction Inc	60,152.00	420241

Item 5 continued, Financial Approvals

0107082	OCC East West Campus Utility Upgrd LPA Inc	53,101.57	420206
0105854	OCC Upgrd Lewis Ctr Applied Sci Anderson Charnesky Structural Steel Inc	53,020.00	420101
0106661	District Relocatable Replacement Gamma Builders Inc	52,577.00	420101
0106649	District Relocatable Replacement Anderson Charnesky Structural Steel Inc	48,208.00	420101
0107203	District Relocatable Replacement Digital Networks Group Inc	46,356.24	420236
0107200	OCC Upgrd Info Tech Ph 1 Construct 1 One Corp	41,691.37	420331
0107205	GWC Upgrd Swimming Pool Marina Landscape Inc	40,825.00	420241
0106671	OCC East West Campus Utility Upgrd Scrape Certified Welding Inc	40,702.00	420241
0106914	OCC East West Campus Utility Upgrd TBP/Architecture	37,029.77	420211
0105857	OCC New Learning Ctr Ph 1 Construct 1 One Corp	36,637.51	420331
0107099	GWC Upgrd Swimming Pool TB Penick & Sons Inc	32,070.00	420241
0106668	OCC East West Campus Utility Upgrd Padua Glass Enterprises Inc	30,195.00	420101
0106910	District Relocatable Replacement MTGL	28,672.00	420316
0107209	GWC Upgrd Utilities Campuswide Ph 1 Thomas Construction Demolition	28,505.00	420241
0107076	OCC East West Campus Utility Upgrd Honeywell Int'l Inc	27,740.96	420211
0106657	OCC New Learning Ctr Ph 1 Construct 1 One Corp	27,655.00	420201
0107070	District Relocatable Replacement Construct 1 One Corp	27,600.00	420201
0107103	District Relocatable Replacement Williams Mechanical Inc	27,585.00	420101
0107063	District Relocatable Replacement Atlas-Allied Inc	27,570.00	420241
0107077	OCC East West Campus Utility Upgrd Inland Acoustics Inc	26,971.00	420211
0106158	OCC New Learning Ctr Ph 1 Mobile Modular Management Corp	24,433.39	420211
0107086	Performance Contracting	24,166.00	420211
0106909	Mobile Modular Management Corp	23,592.94	420211
0105855	Bundy-Finkel Architects Inc	23,117.82	420101
0106675	SunGard Higher Education Inc	22,881.82	420912
0107210	UCMI Inc	20,800.00	420241

Item 5 continued, Financial Approvals

0107102	UCMI Inc	20,040.00	420101
0106664	Keystone Engineering Solutions Inc	20,002.55	420211
0106906	Division of State Architect	19,705.10	420365
0107104	Winegardner Masonry Inc	18,253.00	420211
0107065	Bundy-Finkel Architects Inc	17,863.50	420101
0107091	So Cal Plumbing & Electrical Inc	15,953.00	420211
0107096	SunGard Higher Education Inc	15,032.06	420912
0107101	TYR Inc	12,727.00	420340
0106907	Division of State Architect	11,506.68	420365
0107106	Yocum Business Furnishings	10,289.52	420206
0106160	SMC Construction Co	9,601.00	420206
0106663	John Deere Landscapes	9,476.62	420283
0106915	UCMI Inc	9,120.00	420201
0107211	White Cap Construction Supply	8,928.17	420241
0107081	Liberty Climate Control	8,694.00	420211
0106655	CEM Lab	8,432.00	420101
0107062	AM Associates	7,750.00	420997
0106912	Perkins & Will	7,580.00	420340
0107095	Stolo Cabinets	7,535.00	420211
0107075	Global Geo-Engineering Inc	7,485.00	420340
0107088	Pugliese Interior Systems Inc	7,411.00	420211
0106665	Mobile Modular Management Corp	7,258.08	420206
0107071	Continental Plumbing Inc	7,095.00	420211
0107204	Graybar Electric	6,858.99	420316
0107198	Apple Computer Inc	6,643.54	420211
0106667	Pacific Blue Micro	6,633.33	420211
0106660	Division of State Architect	6,500.00	420318
0106652	Bob's Shade & Linoleum	6,236.00	420348
0106658	Continental Plumbing Inc	5,940.00	420241
0106913	Taylor & Associates	5,937.50	420243
0106650	Anderson Charnesky Structural Steel Inc	5,357.00	420101
0106161	Strata Information Group	5,271.14	420912
0107207	South Bay Bank	4,536.00	420241
0107089	SCW Contracting Corp	4,500.00	420211
0107080	John Clarke & Associates	3,868.52	420211
0106670	RDM Industrial Products Inc	3,361.33	420201
0106672	Sims-Orange Welding Supply Inc	3,304.14	420201
0106911	MVE Institutional Inc	3,111.83	420201
0107064	Atlas-Allied Inc	3,063.00	420241
0106651	Arcadia Inc	2,284.29	420221
0107105	Winegardner Masonry Inc	2,028.00	420211
0106809	Division of State Architect	1,782.00	420206
0107092	So Cal Plumbing & Electrical Inc	1,773.00	420211
0106659	Dept of Industrial Relations	1,734.70	420247
0107066	Caston Plastering & Drywall Inc	1,322.00	420211
0107199	Bundy-Finkel Architects Inc	1,230.00	420222
0107206	Mitsubishi Electric & Electronics USA Inc	1,141.92	420247

Item 5 continued, Financial Approvals

0107068	CCCD Revolving Cash Fund	991.74	420101
0106904	C2 Reprographics	816.64	420206
0107072	Continental Plumbing Inc	789.00	420211
0107083	ModSpace	754.26	420399
0106666	Nat'l Construction Rentals Inc	310.32	420241
0106654	C2 Reprographics	306.26	420101
0107067	Caston Plastering & Drywall Inc	147.00	420211
0106157	C2 Reprographics	56.88	420241
0105856	C2 Reprographics	46.22	420211
Total		<u>\$12,928,139.85</u>	

d. Bond Project Legend

PROJECT	SITE	DESCRIPTION
11010	DIST	REPAYMENT OF COPS & OTHR DEBTS
11020	DIST	DISTRICT RELOCATABLE REPL
11030	DIST	OTHER/PLANNING
12010	OCC	MDRNZ AUDITORIUM/MUSIC COMPLEX
12020	OCC	MDRNZ CNTR FOR APPLIED SCI
12030	OCC	OCC NEW LEARNING CNTR PH# 1
12040	OCC	RPL SAILING CNTR SEAWALL & RAMPS
12050	OCC	RENOVATE/RPL HEALTH/WELLNESS FACIL
12060	OCC	UPGRD INFO TECHNOLOGY PH# 1
12070	OCC	UPGRD UTILITY INFRASTRUCTURE
12080	OCC	MDRNZ/CENTRLZ STUDENT SRVCS
13010	GWC	RENOVATE STUDENT CENTER
13020	GWC	RPR ERODING CONCRETE PH #1
13030	GWC	UPGRD INFO TECH-CAMPUSWD PH#1
13040	GWC	UPGRD HVAC SYSTM CAMPUSWD PH#1
13060	GWC	RPL INSTR TECHNOLOGY EQUIP PH#1
13070	GWC	UPGRD/RPL P E FACILITY
13070	GWC	UPGRD/RPL P E FACILITY
13080	GWC	MDRNZ MATH SCI CLSROOMS PH#1
13090	GWC	HEALTH SCI-EXPAND NURSING FACIL
13100	GWC	UPGRD/RPL RENOVATE CLSROOMS PH# 1
13110	GWC	NEW LEARNING RSRC CNTR PH# 1
13120	GWC	COSMETOLOGY FACILITY PH# 1
18010	CCC	NEW WESTMINSTER LRNG CNTR
18020	CCC	UPGRD INFO TECHNOLOGY

e. Authorization for Special Payments

It is recommended that authorization be given for the following special payments:

Orange Coast College

Payment of \$1,300 for the 2008-2009 annual program fee to the Committee on Accreditation for Respiratory Care. This is required for the Respiratory Care Program accreditation.

Payment of \$1,500 for the 2008-2009 annual institutional fee for the Joint Review Committee on Education in Radiologic Technology. This is required for accreditation of the programs.

6. Buildings and Grounds Items Under \$10,000

a. Authorization to File Notice of Completion

It is recommended that authorization be given to file a Notice of Completion on the following projects in compliance with Public Contract Code 7107 allowing for substantial completion by the public agency, or its agent (architect) of the work of improvement. Upon acceptance by the Chancellor or Vice Chancellor of Administrative Services, a Notice of Completion will be filed with the County of Orange Clerk Recorder's Office. Thirty-five (35) days after filing of the Notice of Completion and public notification to all subcontractors, the District is authorized to pay fees due, accepting all work and/or materials as satisfactorily completed by the contractors. In the event of a dispute between the District and the Contractor, the District may withhold from the retention an amount not to exceed 150 percent of the disputed amount.

OCC Learning Resource Center, Phase I; Bid No. 1904

Contractor:	Doja, Inc. Category A – Earthwork/Grading
Contractor:	So. Cal. Plumbing & Electrical Category B – Underground Utilities
Contractor:	SCW Contracting Corp. Category C – Steel
Contractor:	JBH Structural Concrete, Inc. Category D – Concrete
Contractor:	Mitsubishi Elevator Category E – Elevator
Contractor:	Cosco Fire Protection Category F – Fire Sprinklers
Contractor:	Huntington Glazing, Inc. Category G – Glass & Glazing

OCC Learning Resource Center, Phase II; Bid No. 1905

Contractor: Winegardner Masonry
Category H – Masonry

Contractor: Stolo Woodworkers
Category I – Finish Carpentry/Milwork

Contractor: Letner Roofing
Category J – Roofing & Waterproofing

Contractor: Inland Companies
Category K – Doors/Frames/Hardware

Contractor: R & S Floor Coverings
Category M – Ceramic Tile

Contractor: Performance Contracting
Category N – Acoustical Ceilings/Insulation

Contractor: Bithell, Inc.
Category O – Painting

Contractor: Inland Empire Architectural
Category P – Finishes

Contractor: Puguese Interiors Systems
Category Q – Access Flooring

Contractor: The Rouse Co.
Category R – Flooring/Carpet/Carpet Tile

Contractor: Dennison Electrical
Category S – Electrical/Fire Alarm/Data

Contractor: Continental Plumbing
Category T – Plumbing

Contractor: FYR dba Pierre Sprinkler & Landscape
Category V – Landscape/Irrigation

OCC Learning Resource Center, Phase III; Bid No. 1913

Contractor: Caston Plastering & Drywall, Inc.
Category L – Drywall/Framing/Rough Carpentry/Plaster/
Fireproofing

Contractor: Liberty Climate Control, Inc.
Category U – HVAC

OCC Fitness Center Access & Security Controls; Bid No. 1921

Contractor: Honeywell International, Inc.

GWC Energy Upgrade; Refurbishment of Library Air Handlers/Replacement of Fan Coils

Contractor: Southland Industries – Phase I
Buildings:
Central Utility Plant
Heating Central Plant
Technology
Recreational Education
Criminal Justice
Business
Administration
Communications

Agreements

1. Authorization to Enter into an Amendment of Existing Lease between Ocean View School District of Orange County, and the Coast Community College District (Coastline Community College) for the Purpose of Classroom Use at the Pleasant View School Site

After review by District Risk Services, the College President and the Vice Chancellor of Administrative Services, it is recommended that authorization be given to enter into an amended agreement between Ocean View School District of Orange County and Coast Community College District (Coastline Community College) for use of rooms 6, 7, and 8, the custodial space near Room 5, and exclusive use of two restrooms located at Pleasant View School (replaces rooms 9, 10, 11, 12, 13 plus entire office building and exclusive use of three (3) restrooms for a total monthly rate of \$5,879.24.) Property is located at 16692 Landau Lane, Huntington Beach, CA 92647. Term of the amendment extends from September 1, 2007 through June 30, 2008. The current agreement was Board approved June 20, 2007. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign this Amendment. (Copy attached to each Trustee's agenda, see attachment 3)

Fiscal Impact: Monthly rent of \$5,529.97

2. Authorization to Enter into an Agreement with Microsoft IT Academy Program and Coast Community College District (Coastline Community College) to Assist Faculty in Developing and Enhancing Programs and Students with Access to White Papers, Discussion Boards and Technical Reviews

After review by the College President, the Vice Chancellor of Administrative Services, and District Risk Services, it is recommended by the Chancellor that authorization be given to enter into a Microsoft IT Academy Program Member Agreement between Microsoft IT Academy Program ("Program") and Coast Community College District (Coastline Community College). This agreement will provide Coastline with full access to the benefits of the Microsoft IT Academy Program at the IT Prop-Platinum membership level including Microsoft Developer Network (MSDN) software licenses for students and faculty and 100 lab licenses for MS Server/Client products. This agreement gives Coastline access to a Members-only website to assist faculty in developing and enhancing programs and students with access to white papers, discussion boards and technical reviews. The term of this agreement is from January 17, 2008 through December 31, 2008. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign this agreement. (Copy attached to each Trustee's agenda, see attachment 4)

Fiscal Impact: \$1,885.63 to be paid from College funds.

3. Authorization to Enter Into a Standard Agreement between the Coast Community College District (Orange Coast College) and United States Marine Corps, for the Purpose of Offering Instruction in “PLUMBING 1 PRINCIPLES” (Construction Technology 265)

After review by the College President and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to enter into a standard agreement between the Coast Community College District (Orange Coast College) and United States Marine Corps for the purpose of offering instruction in “PLUMBING 1 PRINCIPLES” (Construction Technology 265) as requested by the company from January 17, 2008, through February 8, 2008.

It is further recommended that the Chancellor or the Vice Chancellor of Administrative Services be authorized to sign the agreement.

Fiscal Impact: OCC Extended Education to receive \$16,200.00 revenue for this contract. Net proceeds to be split 50% to the Extended Education office and 50% to Technology Division after direct costs of the program.

4. Authorization to Enter into a Non-Standard Facility Use Agreement between the Newport Aquatic Center and Coast Community College District (The Orange Coast College Rowing and Sailing Center)

After review by the College President and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to enter into a non-standard facility use agreement between the Newport Aquatic Center and the Coast Community District (The Orange Coast College Rowing and Sailing Center). The purpose of this agreement is to provide OCC Men’s and Women’s Crew with storage of rowing shells and for the use of facilities for rowing practice while the OCC Crew facilities are renovated. The term of this facility rental agreement shall be January 28, 2008, through December 31, 2008. (Copy attached to each Trustee’s agenda. See attachment 5)

Fiscal Impact: Total facility rental amount NTE \$33,000 for the entire rental period to be paid from OCC Foundation Marine Program funds.

5. Authorization to Approve a New Standard Agreement Between the Coast Community College District (Golden West College) and the County of Orange Health Care Agency For State Mandated Training For All CA Law Enforcement Officers

After review by the College President, the Vice Chancellor Administrative Services, and District legal counsel, Rutan and Tucker, it is recommended by the Chancellor that authorization be given to approve a new Standard Agreement between the County of Orange Health Care Agency and the Coast Community College District (Golden West College) For state mandated training in Crisis Intervention for all law enforcement officers in California. The agreement is effective 1/01/08 – 06/30/09. (Copy attached to each Trustee’s agenda. See attachment 6)

Fiscal Impact: The Orange County Health Care Agency has received a \$250,000 grant to fund the training.

6. Authorization to Approve a Standard Audit Agreement Between the Coast Community College District and Vicenti, Lloyd & Stutzman LLP to Provide Independent Audit and Accounting Services for Fiscal Year 2007/2008

A formal Request for Proposal (RFP) for independent audit and accounting services for fiscal year 2007/2008 and two subsequent years was created and advertised in a local newspaper for two consecutive weeks on October 12, 2007 and October 19, 2007. In addition, the RFP was mailed directly to twenty three (23) audit firms statewide in order to solicit the maximum number of responses. From this process, two (2) firms submitted proposals and provided presentations. After review by the Board Audit Committee and Vice Chancellor of Administrative Services, it is recommended by the Board Audit Committee and Vice Chancellor of Administrative Services that authorization be given to approve the agreement between the Coast Community College District and Vicenti, Lloyd & Stutzman LLP to provide independent audit and accounting services for fiscal year 2007/2008 with an option to renew for two subsequent fiscal years. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign this agreement. (A copy of contract attached to each Trustee's Agenda, see attachment 7)

Fiscal impact: \$145,850 to be paid from the General Fund

Buildings and Grounds Items Over \$10,000 and Change Order Items

1. Bid Tabulations and Award of Contract: Orange Coast College Sailing Center Ground Treatment; Bid No. 1943

Notices were published on December 17 and December 24, 2007 in the newspaper as well as in four trade journals requesting bids. Ten bid packages were delivered or picked up by prospective bidders. One bid was received.

The bids were opened on January 9, 2008 for the Orange Coast College Sailing Center Ground Treatment; Bid No. 1943.

After due diligence by Risk Services, and review by the Director of Facilities and Planning and the Vice Chancellor of Administrative Services, it is recommended that a contract be awarded to Hayward Baker, Inc. as lowest qualified base bid of \$777,100 as shown below, and that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign the contract documents.

	<u>Base Bid</u>
1. Hayward Baker, Inc.	\$777,100
1780 Lemonwood Drive, Santa Paula, CA 93060	

District Facilities and OCC construction team have completed the due diligence on this firm. This firm has been recommended by the California Coastal Commission to do the specialized ground treatment for prevention of liquefaction in case of a seismic event. This specialized ground treatment work is a requirement of DSA and the State Geologist before the College will be able to do the remodel of the locker rooms at the Sailing Center.

Fiscal Impact: \$777,100 (Measure C – General Obligation Bond Fund)
Master Plan Approved Project
OCC Upgrade Sailing Center
ADA & Women's Locker Room

2. Authorization for Change Order No. 9; Orange Coast College Learning Resource Center

After review by the Vice President of Administrative Services, Director of Facilities and Planning and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given for Change Order No. 9 to Orange Coast College Learning Resource Center as described in the Change Order document attached to each Trustee's agenda. (See attachment 8)

These changes are necessary for the following reasons:

So Cal Plumbing and Electrical, Inc. – Category B – Underground Electrical

- | | | |
|----|---|----------|
| 1. | Revision to Catch Basin Grades | \$10,573 |
| | (1) Due to the revisions in Bulletin No. 58, the catch basin grades had to be revised. This work was done on a time and material basis to minimize costs and expedite the work. | |

Contract Amount: \$325,000 (C.O. 7: 5.5% Increase; C.O. 9: 3%)
Total Change Orders: \$28,299 (8.5% Increase)

Fiscal Impact: \$10,573 (Measure C - General Obligation Bond)
Master Plan Approved Project/OCC Learning Resource Center

General Items of Business

1. Opportunity for the Board to Review the Consideration of Nomination to the Association of Community College Trustees (ACCT) Diversity Committee, Pacific Region

ACCT plays a major role in helping formulate national policy pertaining to community colleges. ACCT exists to develop effective lay governing board leadership to strengthen the capacity of community colleges to achieve their missions on behalf of their communities. ACCT provides national leadership on behalf of the more than 7,000 elected and appointed officials who govern the nation's community, junior and technical colleges. ACCT also works to strengthen the strategic connections between community college boards and the array of national and state organizations important to enhancing and bolstering the mission of community colleges.

ACCT is currently considering nominations for its Diversity Committee, Pacific Region. The Diversity Committee ensures leadership for the involvement of historically underrepresented diverse populations within the governance activities of ACCT. It promotes respect for and acceptance of diverse individuals and promotes awareness and educational opportunity for underrepresented populations. It advises the ACCT Board by strengthening the links with the minority membership, identifying issues that require member input, and recommending strategies to gather input. To be considered for this position, a candidate must indicate self-interest, receive a letter of recommendation from his/her respective Board President, and submit a one-hundred fifty (150) word statement expressing interest in the vacant position, and be nominated by his/her respective community college governing board.

It is respectfully suggested that the Board of Trustees nominate Trustee Walter G. Howald for a two year term for the ACCT Diversity Committee, Pacific Region.

2. Recommendation for Rejection of Claim for Damages against Coast Community College District Alleging Breach of Oral Contract and Promissory Estoppel

The Coast Community College District's Risk Services office received a Claim for Damages letter against Coast Community College District, dated December 28, 2007, and received on January 3, 2008. The claimant, through a local law firm, alleges that Orange Coast College staff breached an oral agreement to work with the claimant in developing two (2) theatre productions at Orange Coast College. Claimant alleges reliance on the alleged oral agreement with Orange Coast College, resulting in economic harm to Claimant in excess of \$25,000.

The District's third party administrator, Keenan & Associates, has reviewed the claim and recommends that the claim be rejected in order to shorten the statutory period for Claimant to file suit. Upon rejection of this claim by the Board of Trustees, the District's Risk Services office will tender a rejection of claim letter to Claimant.

After review by the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that the claim for damages in this matter be rejected.

3. Authorization to Purchase Office Furniture for Coast Community College District, Using the (CMAS) California Multiple Award Schedule Volume Contracts

Public Contract Code 20652 provides authority for the governing board of any community college district without advertising for bid, the use of other public agencies contracts for the purchase of equipment when the board has determined it to be in the best interest of the district.

The furniture being purchased from Corporate Business Interiors, Gunlocke Manufacturing, CMAS Contract No. 4-05-71-0041A (Expiration date 3/31/2008) will be needed for several areas of the new District Administration Building at Coast Community College District site. After review by the Director Facilities & Planning and Vice Chancellor of Administrative Services, it is recommended that the Board of Trustees authorize purchase orders for the furniture using the above volume contract for the District Administration Building.

Fiscal Impact: NTE \$280,000 (General Obligation Bond Fund - Measure C/District Funds)
Master Plan Approved Project
Replacement of District Temporary Structures
District Administrative Office Building

4. Bid Tabulation and Award of Contract to Eckstone Communications; Bid No. 1935

Notices were published on October 24, 2007 and November 7, 2007 in a local newspaper. Seven (7) bids were mailed to prospective bidders and two (2) bids were received.

Bids were opened on November 16, 2007 for GWC Career and Technical Education Master Plan. The proposals were evaluated by a GWC committee as well as the Purchasing Department and after review; it is recommended that Eckstone Communications be awarded the contract to best meet the needs of GWC. The proposal results are as follows:

- | | | |
|----|---|-----------|
| 1. | Eckstone Communications
1030 E. El Camino Real, Suite 257
Sunnyvale, CA 94087 | \$35,160 |
| 2. | Economic Modeling Specialists (EMSI)
1187 Alturas Drive
Moscow, ID 83843 | \$104,649 |

After review by the Director of Purchasing and the Vice Chancellor of Administrative Services it is recommended that the contract be awarded to Eckstone Communications as the lowest responsible bidder. It is also recommended that the Vice Chancellor of Administrative Services and or the Director of Purchasing be authorized to issue Purchase Orders and sign contract documents for Eckstone Communications.

5. Bid Tabulation and Award of Contract to VQS and Trend Offset Printing for Printing and Mailing Preparation; Fall, Spring, and Summer Combined for Coast Community College Class Schedules; Bid No. 1944

Notices were published on December 7, 2007 and December 14, 2007 in a local newspaper. Nine (9) bids were mailed to prospective bidders and four (4) bids were received.

Bids were opened on January 3, 2008 for printing and mailing preparation; Coast Community College District Class Schedules. If approved the contract is valid for one (1) year and may be renewed for up to two (2) additional twelve-month increments allowable by Education Code Section 81644 by mutual agreement. The Base Bid results are as follows:

- | | | |
|----|--|-------------------|
| 1. | <u>Section #1 Golden West College Fall & Spring</u> | |
| | VQS Enterprises, Inc
1081 Poinsettia Ave., Vista, CA 92081 | \$190.00/m |
| | Liberty Press | \$200.70/m |
| | Trend Offset Printing | \$201.73/m |
| | Freedom | \$208.63/m |
| 2. | <u>Section #2 Summer Combined Schedule</u> | |
| | VQS Enterprises, Inc
1081 Poinsettia Ave., Vista, CA 92081 | \$176.33/m |
| | Freedom | \$210.04/m |
| | Trend Offset Printing | \$223.65/m |
| | Liberty Press | \$230.00/m |
| 3. | <u>Section #3 Orange Coast College Fall & Spring</u> | |
| | VQS Enterprises, Inc
1081 Poinsettia Ave., Vista, CA 92081 | \$271.25/m |

Freedom	\$281.05/m
Liberty Press	\$291.32/m
Trend Offset Printing	\$293.95/m

4. Section #4 Coastline Community College Fall & Spring

Trend Offset Printing **\$205.45/m**
3701 Catalina St., Los Alamitos, CA 90720

VQS Enterprises, Inc.	\$226.45/m
Freedom	\$230.48/m
Liberty Press	\$337.57/m

After review by the Director of Purchasing and the Vice Chancellor of Administrative Services it is recommended that the contract be awarded to VQS Enterprises, Inc. and Trend Offset Printing as the lowest responsible bidder for the sections listed above. It is also recommended that the Vice Chancellor of Administrative Services and or the Director of Purchasing be authorized to renew the contract per Ed Code and to issue purchase orders to VQS Enterprises and Trend Offset Printing.

Resolutions

1. Adoption of Resolution to Approve Nonresident Tuition Fee, 2008/2009

The Education Code Section, as amended by Chapter 170, Statutes of 1992 (AB3058), provides that each community college district governing board shall compute the current "Expense of Education" per student enrolled for the immediately preceding fiscal year and establish a unit rate equal to the district's calculated rate or the Statewide average rate or an amount not to exceed the fee established by any contiguous community college district. The district must comply with this mandate, except that the Board may waive a fee for nonresident students enrolled in six units or less or for any nonresident who is both a citizen and a resident of a foreign country, provided that the student has demonstrated a financial need for the exemption and not more than 10% of the nonresident foreign students attending the district are so exempted.

The district does not receive FTE credits for nonresident students. This fee offsets the district's costs of educating such students.

The Office of Fiscal Affairs has reviewed this matter at the request of the Chancellor. Education Code Section 76140 provides for three options in the establishment of nonresident tuition:

The fee established by a governing board must represent for nonresident students enrolled in 30 semester units or 45 quarter units of credit per fiscal year.

- a) The current "Expense of Education" in the preceding fiscal year of all districts increased by the projected percent increase in the United States Consumer Price Index as determined by the Department of Finance for the current fiscal year and succeeding fiscal year and divided by the full time equivalent of all students (including nonresident students) attending all districts during the preceding fiscal year; or

- b) The amount which was expended by the district for the current "Expense of Education" as defined in the California Community College Budget and Accounting Manual in the preceding fiscal year increased by the projected percent increase in the United States Consumer Price Index as determined by the Department of Finance for the current fiscal year and succeeding fiscal year and divided by the full time equivalent of all students (including nonresident students) attending in the district in the preceding fiscal year; or
- c) An amount not to exceed the fee established by the governing board of any contiguous district.

The district's calculated per unit nonresident tuition fee is \$166. The Statewide average tuition is \$181 per unit.

In addition to the district rate computed as specified above, each district is also authorized under ECS 76141 (added by Assembly Bill 2055, Chapter 853, Statutes of 1991) to charge nonresident students who are both citizens and residents of a foreign country an amount not to exceed the amount that was expended by the district for capital outlay in the preceding fiscal year divided by the total full-time equivalent students in the preceding fiscal year. Any fee charged for capital outlay cannot exceed 50 percent of the nonresident tuition fee established by the district. In addition, any fee collected pursuant to ECS 76141 must be expended for capital outlay purposes.

The district's calculated allowable per unit cost for capital outlay is \$21.00. The district recommends charging \$10.00 per unit for capital outlay.

The history of the Coast Community College District in charging nonresident tuition and capital outlay for the last 5 years is as follows:

<u>Year</u>	<u>CCCD Fee Adopted</u>
2004/2005	\$149 + \$5 for Capital Outlay = \$154
2005/2006	\$152 + \$7 for Capital Outlay = \$159
2006/2007	\$156 + \$8 for Capital Outlay = \$164
2007/2008	\$173 + \$9 for Capital Outlay = \$182
2008/2009	\$181 + \$10 for Capital Outlay = \$191

It is the conclusion of the Office of Fiscal Affairs that the nonresident tuition fee proposed by the Coast Community College District for the 2008/2009 college year is in accordance with the requirements of the Education Code and the California Community College Budget and Accounting Manual. It is, therefore, recommended that the following resolution be adopted:

RESOLUTION

In accordance with Education Code Section 76140 and 76141, as amended, the Coast Community College District hereby adopts a per unit nonresident tuition fee of \$181 and a capital outlay fee of \$10 for the 2008/2009 school year. This fee shall be effective for the fiscal year beginning July 1, 2008.

Nonresident students shall be charged the adopted nonresident tuition fee of \$181 (\$191 for foreign students) for each unit regardless of the number of units involved. The nonresident tuition fee shall not be waived for students enrolled for six or less units nor shall the fee be waived for citizens and residents of a foreign country.

Fiscal Impact: \$9.00 per unit increased revenue.

Recess to Closed Session

Conducted in accordance with applicable section of California law. Closed Sessions are not open to the public.

The following Item(s) will be discussed in Closed Session:

- a. Conference with Labor Negotiator (pursuant to Section 54957.6)
Agency Negotiator: Dr. Joseph Quarles, Vice Chancellor of Human Resources
Employee Organization: *Coast Federation of Educators (CFE)*

Reconvene Regular Meeting

Report of Action in Closed Session

Adjournment