
AGENDA

**Coast Community College District
Regular Meeting of the Board of Trustees
Date: May 7, 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. Public Hearing - Coast Federation of Classified Employees/American Federation of Teachers, AFL/CIO (CFCE/AFT), Local 4794 Initial Proposal to Reopen Negotiations between the Coast Federation of Classified Employees (CFCE) and the Coast Community College District
7. Public Hearing - Coast Community College District's Initial Proposal Not to Reopen Any Articles During the Negotiations Process Between the Coast Community College District and Coast Federation of Classified Employees/American Federation of Teachers, AFL/CIO (CFCE/AFT), Local 4794

8. Approval of Minutes

Regular Meeting of: March 5, 2008

Special Meeting of: March 5, 2008

Special Meeting (Tour) of: March 19, 2008

Special Meeting (Workshop) of: March 19, 2008

Special Meeting of: April 16, 2008

9. Acceptance of Retirements

General Information And Reports

1. Report from the Chancellor

2. Reports from the Officers of Student Government Organizations

3. Reports from the Academic Senate Presidents

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. Curriculum Approvals

- a. Approval of New Courses
- b. Approval of Course Revisions
- c. Approval of Program/Option Revisions
- d. Approval of Course Retirements
- e. Approval of Program/Option Suspensions
- f. Approval of General Education/Graduation Requirements

2. Travel Authorization

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

3. General Items

- a. Authorization for Special Projects
- b. Authorization to Apply for Funded Programs and/or Projects
- c. Authorization for Disposal of Surplus Materials and/or Equipment
- d. Authorization to Enter into Standard Agreements for Distribution of Telecourses - Coastline Community College
- e. Approval of Clinical Contracts
- f. Authorization for Purchase of Institutional Memberships
- g. Authorization for Community Activities

4. Personnel Items

- a. Authorization for Special Assignments
- b. Acceptance of Resignations and/or Approval of Layoffs and Terminations
- c. Authorization for Pay Changes, Academic Staff
- d. Appointment of Substitutes, Academic Staff
- e. Appointment of Academic Staff
- f. Appointment of Classified Staff to Advertised Positions
- g. Authorization for Temporary Out of Class and Special Assignments, Classified Staff
- h. Authorization for Changes in Salary Schedules
- i. Appointment of Special Category, Hourly Staff
- j. Authorization for Professional Experts
- k. Authorization for Independent Contractors
- l. Authorization for Off-Campus Assignments
- m. Authorization for Staff Development

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 for Addendum No. 2 to C.W. Driver; District Administration Building

Action Items

Agreements

- 1. Authorization to Renew Lease Agreement between Class Leasing Inc., and the Coast Community College District (Coastline Community College) for the Purpose of Using a Relocatable Classroom at the Costa Mesa Center
- 2. Authorization to Approve Memorandum of Understanding between the United States Navy and Coast Community College District (Coastline Community College) to Provide Educational Support Services to Personnel of the United States Armed Forces
- 3. Authorization to Enter into an Agreement between the County of Orange and the Coast Community College District (Coastline Community College) to Operate the Orange County One-Stop Center - North
- 4. Authorization to Enter into an Agreement between the County of Orange and the Coast Community College District (Coastline Community College) to Operate the Orange County One-Stop Center - South
- 5. Authorization to Enter into an Amended Agreement between Academic Institutions (listed below) and the Coast Community College District (Coastline Community College) (Contract No. CCC2004.NCPACE.1001) in Support of the Subcontract Agreement between Central Texas College District (CTC) and Coast Community College District (CCC), and U.S. Government Contract N00140-04-D-0007 (NCPACE) Issued to CTC on January 1, 2004
- 6. Authorization to Enter into an Amended Subcontract Agreement between Central Texas College (CTC) and the Coast Community College District (Coastline Community College) whereby Coastline Serves as Integrator in support of the Navy College Program for Afloat Education (NCPACE) (Reference US Government Contract No. N00140-04-D-0007) for the Delivery of all Distance Learning Services and Courses Described in the CTC Alternate Technical Proposal in Response to Government Solicitation No. N00140-03-R-2735

7. Authorization to Approve a New Nonstandard Agreement between the Coast Community College District (Golden West College) and Southland Industries for Preventive Maintenance of the Central Plant
8. Authorization to Approve a Renewal Standard Agreement between the Coast Community College District (Golden West College) and StreamingMedia Hosting for the P.O.S.T. Case Law Today Series
9. Authorization to Renew the Use of a Facilities Agreement between Coast Community College District (Orange Coast College and Golden West College) and Orange County Superintendent of Schools/Special Schools Program
10. Authorization to Enter into a Standard Agreement between the Coast Community College District (Orange Coast College) and SEIU UHW – West & Joint Employer Educational Fund, for the Purpose of Offering Instruction in Math N008 “Pre-Algebra”
11. Authorization to Enter into a Non-Standard Agreement between Coast Community College District (Orange Coast College) and the Ardell Investment Company *dba* as Ardell Marina, Inc. for the Purpose of Providing Additional Weekend Parking for OCC Sailing Students
12. Authorization to Amend Agreement with Fieldstone Consulting Services, Inc., for Consulting Services to the Board of Trustees
13. Authorization for Orange Coast College to Enter into an Agreement with CAPA Travel Contractor for a Summer 2008 Short-term Study Abroad Program in Madrid, Spain
14. Authorization to Enter into an Agreement between the County of Orange and the Coast Community College District/Coastline Community College to Provide Specialized Services to Recently Separated Veterans at the Orange County One-Stop Centers
15. Approval of First Amendment to Agreement between the Coast Community College District and Presidium Learning to Provide Online Helpdesk Support Services for the District and all Colleges for FY 2008/2009

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

1. Bid Tabulations and Award of Contract: Orange Coast College Stadium Sidewalk Renovation; Bid No. 1949
2. Bid Tabulations and Award of Contract: Orange Coast College Student Center Chiller Replacement; Bid No. 1950
3. Authorization for Change Order No. 6; District Administration Building, Bid No. 1920
4. Authorization for Addendum No. 1 for AEPC Group, LLC; Orange Coast College Special Services Building

5. Authorization for Change Order No. 1; Golden West College Health Science Building; Bid No. 1925
6. Authorization for Change Order No. 12; Orange Coast College Learning Resource Center

General Items of Business

1. Authorization to Purchase Office and Instructional Furniture for Golden West College Health Science Building, Using the U.S. Communities Volume Contracts
2. Authorization to Increase Coastline's Military Contract Education Distance Learning Tuition Fees
3. Recommendation for Rejection of Claim for Damages against Coast Community College District for Personal Injury
4. Authorization to Conduct a Short-term Study Abroad Program in History in London, England, June 27 – July 27, 2009
5. Authorization to Conduct a Short-term Study Abroad Program in Paris, France During Summer, 2009
6. Authorization to Contract with Troxell Communications, Inc for Classroom Audio Visual Equipment for Golden West College and Coastline Community College Using the California State Universities Contract # 05020505-CSU
7. Appointments to Citizens' Oversight Committee to Fill Vacant Positions
8. Authorization to Contract with Follett Higher Education Group to Provide Bookstore Management for Orange Coast College. RFP#1946
9. Authorization to Contract with Wide Area Rapid Notification (W.A.R.N.) to Provide a Mass Notifications System for Coast Community College District, Utilizing University of California Davis RFP#01-010934987AL

Policy Implementation

1. Adoption of the Retention and Destruction of Records Policy (040-7-1)

Resolutions

1. Resolution Proclaiming May 12-16, 2008 as "Classified Employees Appreciation Week"
2. Resolution and Order of Biennial Trustee Election and Specifications of the Election Order
3. Resolution Requesting Proposals to Lease 3.73 Acres of District Property

General Information and Reports, continued

1. Reports from Employee Representative Groups
2. Reports from the Presidents
3. Reports from the Board of Trustees
4. Review of Buildings and Grounds Reports
5. Consideration of Proposals, Recommendations, Resolutions, and Actions by the California Community Colleges Board of Governors
6. Opportunity to Review the Board Directives Log
7. Review Proposed Revision to District Fee Schedule – Policy 030-1-5
8. Consideration of Instructional Material Fees
9. Review of Internal Audit Report
10. Opportunity for Board of Trustees’ Review of Occupational and Vocational Certificate Programs (All Three Colleges)
11. Opportunity to Conduct Annual Policy Review of Student Representative, Board of Trustees
12. **Opportunity for Board of Trustees’ Review and Discussion of Student Representative Selection Process**
13. Review of Board Meeting Dates

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:

1. Conference with Labor Negotiator (pursuant to Section 54957.6)
Agency Negotiator: Dr. Joseph Quarles, Vice Chancellor of Human Resources

Employee Organizations:
Coast Federation of Classified Employees/American Federation of Teachers, AFL/CIO (CFCE/AFT, Local 4794 and the Coast Community College District)

Coast Federation of Educators/American Federation of Teachers, Local 1911 and the Coast Community College District

Reconvene Regular Meeting

Report of Action in Closed Session

Adjournment

***Upcoming Meetings:
May 21, 2008 (Special/Workshop Meeting @ GWC)***

Procedural Matters

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Public Comment

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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. Public Hearing - Coast Federation of Classified Employees/American Federation of Teachers, AFL/CIO (CFCE/AFT), Local 4794 Initial Proposal to Reopen Negotiations between the Coast Federation of Classified Employees (CFCE) and the Coast Community College District

It is recommended by the Chancellor and the Vice Chancellor for Human Resources that the Board of Trustees, in compliance with the necessary Public Employee Relations Board (PERB) legal procedures, provide for an opportunity for any public comment on the proposal made by the Coast Federation of Classified Employees/American Federation of Teachers, AFL/CIO (CFCE/AFT) on April 2, 2008 to reopen negotiations between the Coast Federation of Classified Employees/American Federation of Teachers, AFL/CIO (CFCE/AFT) and the Coast Community College District for the following:

Pursuant to section 3527 of the Government Code and in compliance with the current collective bargaining agreement between the parties, the Union hereby exercises its rights to reopen on Article 14, *Hours and Overtime* for the 2008–09 school year.

7. Public Hearing - Coast Community College District's Initial Proposal Not to Reopen Any Articles During the Negotiations Process Between the Coast Community College District and Coast Federation of Classified Employees/American Federation of Teachers, AFL/CIO (CFCE/AFT), Local 4794

It is recommended by the Chancellor and the Vice Chancellor for Human Resources that the Board of Trustees, in compliance with the necessary PERB legal procedures, provide for an opportunity for any public comment on the proposal made by the Coast Community College District on April 2, 2008 not to exercise its option to reopen any articles during the negotiations process between the Coast Community College District and the Coast Community College Association/California Teachers Association-National Educators Association (Coast CCA/CTA-NEA). The District reserves its right to do so at a later date.

8. Approval of Minutes

- a. Regular Meeting of: March 5, 2008
- b. Special Meeting of: March 5, 2008
- c. Special Meeting (Tour) of: March 19, 2008
- d. Special Meeting (Workshop) of: March 19, 2008
- e. Special Meeting of: April 16, 2008

9. 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.

Faculty

Murray, Sharon, GWC, Instructor, Nursing, retirement effective 06/02/08.

Sharon Murray has been at Golden West College for the past twenty two years teaching Women's Health Nursing. She says there have been many changes in people and curriculum while she has been at Golden West College and that she has had the pleasure of working with dedicated teachers who have made work fun and meaningful.

Sharon has been a nursing leader not only at GWC but also on the national front. She spends much of her "free" time writing revisions for the two textbooks she has co-authored. Her Maternal Newborn Nursing, a top text in the field from W.B. Saunders, is about to begin revisions for the 5th edition and Maternal Child Nursing, 3rd edition will be published in October of this year. She has served on the Education Committee at her church and has enjoyed volunteering in her grandson's kindergarten and first grade classrooms.

Her retirement plans include traveling with her husband, spending more time with her family, volunteering more in her grandson's classroom, and taking some classes for fun. She is sure that she will be doing more volunteer work and plans to get her garden under control. As she says, "there is a whole world out there that I have not had time to explore. Now is the time to do it!"

Snedeker, Mary, GWC, Instructor, Cosmetology, retirement effective 05/26/08.

Marde is retiring after having worn many different hats in the GWC Cosmetology Department over nearly 30 years, where she has served as a Dispensary Technician, faculty member, and program coordinator. She has also served our campus on numerous committees including the Instructional Planning Team, Instructional Administrative Counsel, Academic Senate, and various Program Vitality Review committees. This sassy redhead is a world traveler, Sweet Adelines singer, jewelry maker, knitter, and gardener.

But mostly, she has been passionate about making our Cosmetology Department one of the best programs in the State. Even on the verge of retirement, she has been stressing about grant applications, program growth, students' State Board exam success, and faculty and staff recruitments. Our Campus and our district owe much gratitude to such an exceptional, dedicated, and passionate person and member of our faculty! We wish Marde all the best in her retirement.

Classified

Anadio, Domenick T., DIST, Payroll Technician, retirement effective 03/20/08.

Domenick was asked by his supervisor to share his thoughts for his retirement and this is what he wrote:

The last seventeen years when I have been asked what work I do for a living, it has been very satisfying to answer them "at Coast District, I work in Payroll." It has been my privilege to be around a terrific group of people. I have met and spoken with many employees (it comes with the territory) and appreciate all the benefits of professional and positive connections from everyone. I have much to be thankful for.

I am retiring earlier then planned for health reasons. At age 16 I was in an accident and now, at almost age 59, I am retiring because of aging with a spinal cord injury. In my youth, I remember there came a time to make a choice that I will never regret which was to either pity myself or try to live a normal life as much as possible. I've come a long way in life and, not so much to my own credit, as to credit the people who have invested in my life. In 1991 I began working in the District Payroll Office as a Payroll Clerk. Six months later my vocation changed from single to married. We were overwhelmed with your generosity in giving us a wedding shower (the money plant) and you may remember the story of how my bride and her bridesmaids were unrolling the stems from the money plant in the taxi ride to pay the driver on the way to their hair appointment on our wedding day. Because her car broke down, she couldn't make her trip to the bank and none of the bridesmaids had any cash with them. Then again in 1993 when our son was born, you went over the top with a baby shower. I believe you guys cannot be out given.

In 1995 the Payroll Clerks were given a reclass to Payroll Technicians. The developments that have followed extend farther than the workday. An abundance of support from my co-workers, supervisor, and across other departments and managers has been gracious and won't be forgotten, in meeting those deadlines, in the start of our marriage, through the teen years for our daughter and the adolescent years for our son. My District family was always there for heart-felt discussions, reflections and learning, a good part of my motivation to come to work every morning. This will be missed and will inspire me to stop by for a visit. Your share in my personal life events has been a blessing to me. Long time friends are like family.

Continuing the timeline to the present, now I am a grandfather. And my new vocation will be "Dad at home" during our son's high school years and to look forward to my wife Karen joining me "at home" after her retirement. And now for my "BUCKET LIST" I'd like to learn to speak a little more Italian (the good words), take a trip to visit my family in my Father and Mother's home town near Naples, Italy and make a trip to the Holy Land, go big game fishing somewhere like Key West,

engage in more study of the Bible, volunteer more often at our church, finish remodeling our house, grow tomatoes, live in upstate New York but only in the summer, take my wife to New York City (she put that one on my list), and of course, take time for the kids and grandkids! I mean, that's what it's all about, isn't it? I have much to be thankful for.

General Information and Reports

1. Report from the Chancellor

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

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.

1. Curriculum Approval

a. Approval of New Courses

The College Curriculum Committee, with concurrence of the College President and the Chancellor, recommends that the following courses be approved for inclusion in the curriculum:

Golden West College

Effective Summer 2008

Criminal Justice G040 – Crisis Intervention Training for Law Enforcement SU 08 1.0 units

Semester length; 16 lecture hours; prerequisite: Criminal Justice G064 (Police Academy – Regular Course) or equivalent; fee: none; grading method: pass/no pass. This course is designed to train law enforcement officers to handle crisis situations involving people of all ages with serious mental illnesses and developmental disabilities. Topics include crisis and suicide intervention, officer and public safety, medications, overview of mental health services, cultural and linguistic diversity, legal issues, and disposition options. Guest speakers are part of the instructional format of this course and include panels of mental health consumers and their families.

b. Approval of Course Revisions

The College Curriculum Committee, with concurrence of the College President and the Chancellor, recommends the following courses be approved for inclusion in the curriculum:

Golden West College

Effective Spring 2008

| | FROM | TO |
|---|-------------|-----------|
| <u>English as a Second Language G022 – ESL Reading/Writing, Level 2</u> | | |
| Prerequisite: | none | ESL G012 |
| <u>English as a Second Language G032 – ESL Reading/Writing, Level 3</u> | | |
| Prerequisite: | none | ESL G022 |
| <u>English as a Second Language G042 – ESL Reading/Writing, Level 4</u> | | |
| Prerequisite: | none | ESL G032 |
| <u>English as a Second Language G052 – ESL Reading/Writing, Level 5</u> | | |
| Prerequisite: | none | ESL G042 |

Effective Spring 2009

| | FROM | TO |
|---|---------------|---------------|
| <u>Computer Business Applications G181 – Office</u> | | |
| Course Units: | 3.0 | 4.0 |
| Total Contact Hours: | 36 lec/54 lab | 54 lec/54 lab |

c. Approval of Program/Option Revisions

The College Curriculum Committee, with concurrence of the College President and the Chancellor, recommends the following programs/options be approved for inclusion in the curriculum:

Golden West College

Effective Fall 2008

Criminal Justice (Certificate of Achievement)Elective Course: Add

Criminal Justice G152,
 Probation and Parole: Case Planning & Supv
 Criminal Justice G115,
 Organized Crime and Terrorism
 Criminal Justice G220,
 Forensic Accounting, Introduction

Effective Spring 2009

Computer Business Applications (Certificate of Achievement)

Computer Business Applications Option

Units: Increase

total program units from 20.5 to 21.5

Computer Business Applications (Certificate of Achievement)

Computer Office Applications Option

Option Title: Delete

Computer Office Applications Option

Add

Microsoft Office

Required Course: Add

Computer Business Applications G145,
 Intro to Computers
 Computer Business Applications G181,
 OFFICE
 Computer Business Applications G149,
 Microsoft Outlook
 Computer Business Applications G183,
 OFFICE, Intermediate

Required Course: Delete

Computer Business Applications G101,
 Computer Keyboarding, Intro
 Computer Business Applications G151,
 Windows, Intermediate
 Computer Business Applications G120,
 QuickBooks Pro
 Computer Business Applications G155,
 Word, Intro
 Computer Business Applications G156,
 Word, Intermediate
 Computer Business Applications G160,
 Excel, Intro
 Computer Business Applications G161,
 Excel, Intermediate
 Computer Business Applications G165,
 Access, Intro
 Computer Business Applications G166,
 Access, Intermediate
 Computer Business Applications G170,
 PowerPoint, Intro

Computer Business Applications G171,
PowerPoint, Intermediate
Computer Business Applications G190,
Internet, Intro
Computer Business Applications G195,
Acrobat, Intro

Units: Decrease total program units from 25 to 13

d. Approval of Course Retirements

Golden West College

Effective Fall 2008

Business 295/IS 100 – Professional Employment Prep
Citizenship 900AB – Citizenship Educations for E.S.L. Students
Computer Science 181/Business 181 – Intermediate Programming w/Microsoft Basic and CPM
English 075 – Science Fiction
English 082 – Detective Fiction
English 086AB – Page to Stage
English 090 – Critical Reading
English 109 – Persuasive Writing
English 140 – Female Images in Literature
Greek 100 – Biblical Greek
Greek 101 – Classical Greek

e. Approval of Program/Option Suspensions

Golden West College

Effective Fall 2008

Broadcast Journalism/Certificate of Specialization
Motion Graphics – After Effects/Certificate of Specialization

f. Approval of General Education/Graduation Requirements

The College Curriculum Committee, with concurrence of the College President and the Chancellor, recommends the following revisions to non-compliant degrees to include or identify 18 or more semester units (27 or more quarter units) in a major or area of emphasis be approved:

Golden West College

Effective Summer 2008

2007-2008 GRADUATION & GENERAL EDUCATION REQUIREMENTS:

Graduation Requirements – Area B Group 1- Physical Universe and its Life Forms
Anthropology G121 – Introduction to Physical Anthropology Lab

Graduation Requirements – Area B Group 2 – Mathematics Competency
Math G285 – Introduction to Linear Algebra and Differential Equations

Graduation Requirements – Area D – Social, Political, and Economic Institutions
Anthropology G140 – Magic, Witchcraft and Religion
Criminal Justice G123 – Juvenile Law
Political Science G120 – Principles of United Nations
Political Science G120H – Principles of United Nations, Honors
Political Science G121 – Model United Nations
Political Science G121H – Model United Nations, Honors

Additions to General Education Requirements - Option Certificate of Achievement for CSU Breadth

AREA B3 – Physical Universe and Its Life Forms
Anthropology G121

AREA B4 – Physical Universe and Its Life Forms
Math G285

AREA D1 – Social, Political and Economic Institutions
Anthropology G140

AREA D8 – Social, Political and Economic Institutions
Political Science G120
Political Science G120H
Political Science G121
Political Science G121H

Additions to General Education Requirements - Option Certificate of Achievement for IGETC

AREA 2 – Mathematical Concepts and Quantitative Reasoning
Math G100 – Liberal Arts Mathematics
Math G285 – Introduction to Linear Algebra and Differential Equations

AREA 4 – Social and Behavioral Sciences
Anthropology G140 – Magic, Witchcraft and Religion
Criminal Justice G123 – Juvenile Law
Political Science G120 – Principles of United Nations
Political Science G120H – Principles of United Nations, Honors

AREA 5 – Physical and Biological Sciences
Anthropology G121 – Introduction to Physical Anthropology Lab

2. 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

WALTER G HOWALD, Board Member (CCCD), to attend the Association of Community College Trustees 2008 Leadership Congress, October 27 - November 4, 2008, New York, NY, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$650, travel by Air Coach, to be paid from District Conference funds.

WALTER G HOWALD, Board Member (CCCD), to attend the University of San Diego Community College Leadership Development Initiative Meeting, May 9, 2008, San Diego, CA, without loss of salary, with reimbursement for actual expenses, to be paid from District Conference funds.

WALTER G HOWALD, Board Member (CCCD), to attend the California Community Colleges Strategic Plan Implementation Oversight Committee Meeting, May 14, 2008, Sacramento, CA, without loss of salary, with reimbursement for actual expenses, including travel by Air Coach, to be paid from District Conference funds.

WALTER G HOWALD, Board Member (CCCD), to attend a Meeting with the State Chancellor, June 11-12, 2008, Sacramento, CA, without loss of salary, with reimbursement for actual expenses, including travel by Air Coach, to be paid from District Conference funds.

WALTER G HOWALD, Board Member (CCCD), to attend the California Community Colleges Trustees Board Meeting/Meeting with State Chancellor, June 19 - 21, 2008, Sacramento, CA, without loss of salary, with reimbursement for actual expenses, including travel by Air Coach, to be paid from District Conference funds. Some expenses to be paid by sponsoring organization.

JERRY M PATTERSON, Board Member (CCCD), to attend the Community College League of California 2008 Annual Trustees Conference, May 2-3, 2008, Palm Springs, CA, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$250, to be paid from District Conference funds. Due to the timing of this meeting, and the fact that there was only one regular meeting in April, it is respectfully requested that this trip be approved retroactively.

JERRY M PATTERSON, Board Member (CCCD), to attend the Association of Community College Trustees 2008 Leadership Congress, October 27 - November 2, 2008, New York, NY, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$525, travel by Air Coach, to be paid from District Conference funds.

ARMANDO R RUIZ, Board Member (CCCD), to attend the Association of Community College Trustees 2008 Leadership Congress, October 27 - November 2, 2008, New York, NY, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$650, travel by Air Coach, to be paid from District Conference funds.

ARMANDO R RUIZ, Board Member (CCCD), to attend the University of New Mexico Policy Summit on Latino Higher Education, June 4 - 8, 2008, Albuquerque, NM, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$250, travel by Air Coach, to be paid from District Conference funds.

(2)Meetings for Faculty and Staff

SYLVIA E AMITOELAU, Ed Media Designr Mil (CCC), to attend the @ One Summer Institute, June 2-4, 2008, Oceanside, CA, without loss of salary, with reimbursement for allowable expenses of \$300, including a registration fee of \$75, to be paid from Learning Technology and Innovations funds.

JORGE ASCENCIO, Dir Online Instruct (GWC), to attend the Blackboard Developers Conference, July 14 - 17, 2008, Las Vegas, NV, without loss of salary, with reimbursement for allowable expenses of \$2,000, including a registration fee of \$815, travel by Air Coach, to be paid from Distance Learning Conference funds.

ANN F BEHELER, Dean (OCC), to attend the Using Data to Optimize Your Student Success Center, May 11 - 15, 2008, Charlotte, NC, without loss of salary, with reimbursement for allowable expenses of \$3,100, including a registration fee of \$1,390, travel by Air Coach, to be paid from Basic Skills Professional Development funds.

JAIMA L BENNETT, Instructor (GWC), to attend the CA Great Teachers Seminar, August 3-8, 2008, Santa Barbara, CA, without loss of salary, with reimbursement for allowable expenses of \$930, including a registration fee of \$930, to be paid from IPD funds.

BECKY E BERNARD, Secretary (OCC), to attend the Spring Sign Interpreter Convention, May 9 - 10, 2008, Long Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$300, including a registration fee of \$250, to be paid from AB77/DSP&S funds.

MELISSA R BERTA, Instructor (OCC), to attend the Using Data to Optimize Your Student Success Center, May 11 - 15, 2008, Charlotte, NC, without loss of salary, with reimbursement for allowable expenses of \$3,100, including a registration fee of \$1,390, travel by Air Coach, to be paid from Title III Grant funds.

JAMIE M BLAIR, Instructor (OCC), to attend the Using Data to Optimize Your Student Success Center, May 11 - 15, 2008, Charlotte, NC, without loss of salary, with reimbursement for allowable expenses of \$3,100, including a registration fee of \$1,390, travel by Air Coach, to be paid from Basic Skills Professional Development funds.

ROBIN A BOYLE, Mil/Cont Ed Tech Int (CCC), to attend the Coast Guard Integrated Support Command, June 11, 2008, San Pedro, CA, without loss of salary, with reimbursement for allowable expenses of \$50, to be paid from Contract Education Auxiliary funds.

ROBIN A BOYLE, Mil/Cont Ed Tech Int (CCC), to attend the Coast Guard Integrated Support Command, May 14, 2008, San Pedro, CA, without loss of salary, with reimbursement for allowable expenses of \$50, to be paid from Contract Education Auxiliary funds.

CHANDULAL M BRAHMBHATT, Vice Chancellor (CCCD), to attend the Association of Chief Business Officials (ACBO) Spring 2008 Conference, May 19 - 21, 2008, Oxnard, CA, without loss of salary, with reimbursement for allowable expenses of \$850, including a registration fee of \$285, rental car and insurance, to be paid from Administrative Services Management Conference funds.

CHANDULAL M BRAHMBHATT, Vice Chancellor (CCCD), to attend the The Chronicle Executive Leadership Forum, Surviving and Thriving in 2012, Overcoming the Key Challenges of the Future, June 7 - 9, 2008, Washington, D.C., without loss of salary, with reimbursement for allowable expenses of \$2,200, including a registration fee of \$495, travel by Air Coach, rental car and insurance, to be paid from Administrative Services Management Conference funds.

BRIAN R BURNETT, Informatn Sys Tch Sr (OCC), to attend the Sans Security West 2008, May 11 - 16, 2008, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$4,592, including a registration fee of \$3,545, to be paid from IT Training funds.

JENNIFER L CHAIYAKAL, Instructor (OCC), to attend the Exploring Reflective Teaching: Transforming Our Programs, June 5-7, 2008, Fullerton, CA, without loss of salary, with reimbursement for allowable expenses of \$469, including a registration fee of \$369, to be paid from Academic Senate PDI funds.

BERLYNN CHING, Instructor, Nursing (GWC), to attend the CA Great Teachers Seminar, August 3-8, 2008, Santa Barbara, CA, without loss of salary, with reimbursement for allowable expenses of \$930, including a registration fee of \$930, to be paid from IPD funds.

JULIA L CLEVENGER, Staff Assistant (OCC), to attend the Grant Writing Class, May 18 - 21, 2008, Paso Robles, CA, without loss of salary, with reimbursement for allowable expenses of \$1,000, including a registration fee of \$425, to be paid from Ancillary Recognition Account funds.

DING-JO H CURRIE, President (CCC), to attend the Department of the Air Force National Security Forum, May 12-16, 2008, Montgomery, AL, without loss of salary, with reimbursement for allowable expenses of \$1,520, including a registration fee of \$95, travel by Air Coach, to be paid from College Support funds.

LYNN M DAHNKE, Telecrs Marketng Dir (CCC), to attend the Distance Learning Association 2008, June 20-27, 2008, Jekyll Island, GA, without loss of salary, with reimbursement for allowable expenses of \$2,500, including travel by Air Coach, rental car and insurance, to be paid from ISD Ancillary Marketing funds. Includes one vacation day.

SHARON K DANIEL, Instructor (OCC), to attend the Human Anatomy and Physiology Society Conference, May 24 - 30, 2008, New Orleans, LA, without loss of salary, with reimbursement for allowable expenses of \$800, including a registration fee of \$265, travel by Air Coach, rental car and insurance, to be paid from Academic Senate PDI funds.

VELVET A DEATHERAGE, Counselor (CCC), to attend the Academic Senate for California Community Colleges Curriculum Institute 2008, July 9-12, 2008, Redwood City, CA, without loss of salary, with reimbursement for allowable expenses of \$1,620, including a registration fee of \$725, to be paid from Contract Education Auxiliary funds. Reimbursement of mileage on personal auto, in lieu of airfare, not to exceed coach airfare equivalency.

JOSEPH D FILSON, Counselor (GWC), to attend the Ensuring Transfer Success Conference, May 9, 2008, Irvine, CA, without loss of salary, with reimbursement for allowable expenses of \$115, including a registration fee of \$85, to be paid from IPD funds.

PATRICK R FROHN, Athletic Trainer (GWC), to attend the Practical Applications in Sports Medicine Conference, May 30 - June 1, 2008, Palm Springs, CA, without loss of salary, with reimbursement for allowable expenses of \$700, including a registration fee of \$230, to be paid from CCA Union Conference funds.

ALBERT M GASPARIAN, Dean (GWC), to attend the CCC Athletic Directors Association Meeting, May 28-31, 2008, Lake Tahoe, NV, without loss of salary, with reimbursement for allowable expenses of \$1,000, including a registration fee of \$100, travel by Air Coach, rental car and insurance, to be paid from Trust funds.

DEBORAH G GOLDSTICK, Temp Instructor (GWC), to attend the CA Great Teachers Seminar, August 3-8, 2008, Santa Barbara, CA, without loss of salary, with reimbursement for allowable expenses of \$930, including a registration fee of \$930, to be paid from Staff Development funds.

ANGELA GOMEZ-HOLBROOK, Hourly Instructor (GWC), to attend the CA Great Teachers Seminar, August 3-8, 2008, Santa Barbara, CA, without loss of salary, with reimbursement for allowable expenses of \$930, including a registration fee of \$930, to be paid from IPD funds.

IRENE J HEAVERN, Instructor (OCC), to attend the Using Data to Optimize Your Student Success Center, May 11 - 15, 2008, Charlotte, NC, without loss of salary, with reimbursement for allowable expenses of \$3,100, including a registration fee of \$1,390, travel by Air Coach, to be paid from Title III Grant funds.

MIDGE A HILL, Adm/Records Tech 2 (OCC), to attend the Veteral Program Administrators of California, June 19, 2008, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$120, to be paid from Veterans Ancillary funds.

PHILLIP HUERTA, Counselor/Instructor (GWC), to attend the Ensuring Transfer Success Conference, May 9, 2008, Irvine, CA, without loss of salary, with reimbursement for allowable expenses of \$115, including a registration fee of \$85, to be paid from CCA Union Conference funds.

CECELIA A HUNT, Info Systems Trainer (GWC), to attend the @One Summer Institute, June 2-4, 2008, Oceanside, CA, without loss of salary, with reimbursement for allowable expenses of \$210, including a registration fee of \$75, to be paid from TTIP funds.

JACQUELINE A KAMPHUIS, Instructor (OCC), to attend the Using Data to Optimize Your Student Success Center, May 11 - 15, 2008, Charlotte, NC, without loss of salary, with reimbursement for allowable expenses of \$3,100, including a registration fee of \$1,390, travel by Air Coach, to be paid from Title III Grant funds.

ANNA V KATSUKI, Counselor (OCC), to attend the 2008 National Student Success Conference, June 18 - 20, 2008, Oahu, HI, without loss of salary, with reimbursement for allowable expenses of \$800, including travel by Air Coach, rental car and insurance, to be paid from Academic Senate PDI.

BETIL M KUNZLER-YETT, Instructor (OCC), to attend the American Association of Community Colleges Broadening Horizons Conference, May 19 - 20, 2008, Scottsdale, AZ, without loss of salary, with reimbursement for allowable expenses of \$300, to be paid from General funds.

BETIL M KUNZLER-YETT, Instructor (OCC), to attend the Community College National Center for Community Engagement - Service Learning Conference, May 21 - 23, 2008, Scottsdale, AZ, without loss of salary, with reimbursement for allowable expenses of \$400, including a registration fee of \$250, to be paid from General funds.

JANELLE G LEIGHTON, Supv, Intntl Student (GWC), to attend the Assoc of International Educators Annual Conference, May 27-31, 2008, Washington, DC, without loss of salary, with reimbursement for allowable expenses of \$2,900, including a registration fee of \$830, travel by Air Coach, to be paid from International Student Program funds.

MICHAEL A MANDELKERN, Dean (OCC), to attend the Using Data to Optimize Your Student Success Center, May 11 - 15, 2008, Charlotte, NC, without loss of salary, with reimbursement for allowable expenses of \$1,800, including travel by Air Coach, to be paid from Title III funds.

ELIAS MARRON, Counselor (OCC), to attend the Ensuring Transfer Success, May 9, 2008, Irvine, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from Academic Senate PDI funds.

KEVIN J MCELROY, Vice Pres Admn Srvc (CCC), to attend the Association of Chief Business Officers 2008 Spring Conference, May 18-21, 2008, Oxnard, CA, without loss of salary, with reimbursement for allowable expenses of \$1,100, including a registration fee of \$285, to be paid from Admin. Services Management Conference funds.

JOUMANA H MCGOWAN, Dean (CCC), to attend the 11th Annual Emergency Management Higher Education Conference, June 2-5, 2008, Emmitsburg, MD, without loss of salary, with reimbursement for allowable expenses of \$1,394, including travel by Air Coach, rental car and insurance, to be paid from VTEA funds.

SHANA MENAKER, Hourly Instructor (OCC), to attend the Hatha Yoga/ the Jhanas, June 4 - 14, 2008, Mt. Baldy, CA, without loss of salary, with reimbursement for allowable expenses of \$700, including a registration fee of \$700, to be paid from Professional Development (Adjunct) funds.

GEORGIE H MONAHAN, Instructor (OCC), to attend the Using Data to Optimize Your Student Success Center, May 11 - 15, 2008, Charlotte, NC, without loss of salary, with reimbursement for allowable expenses of \$3,100, including a registration fee of \$1,390, travel by Air Coach, to be paid from Basic Skills Professional Development funds.

HILLARY D MUSHKIN, Instructor (OCC), to attend the New Life Berlin, June 6 - 14, 2008, Berlin, Germany without loss of salary, with reimbursement for allowable expenses of \$800, including travel by Air Coach, to be paid from Academic Senate PDI funds.

JEANETTE M NASH, Staff Assistant (CCC), to attend the Academic Senate for California Community Colleges Curriculum Institute 2008, July 9-13, 2008, Redwood City, CA, without loss of salary, with reimbursement for allowable expenses of \$1,620, including a registration fee of \$725, to be paid from Contract Education Auxiliary funds. Reimbursement of mileage on personal auto, in lieu of airfare, not to exceed coach airfare equivalency.

ROBERT D NASH, Dir, Inst Desgn & Fac Support (CCC), to attend the National Institute for Staff & Organizational Development, May 25-28, 2008, Austin, TX, without loss of salary, with reimbursement for allowable expenses of \$1,550, including a registration fee of \$395, travel by Air Coach, to be paid from ISD Development Travel Expense funds AUX.

CHRISTINA D NGUYEN, Counselor (CCC), to attend the Taking Career Counseling to the Next Level- Career Development Combining the Myers-Briggs and Strong Assessments, May 20, 2008, Los Angeles, CA, without loss of salary, with reimbursement for allowable expenses of \$110, including a registration fee of \$65, to be paid from EOPS funds.

DENISE M ORME, Hourly Instructor (GWC), to attend the @One Online Teaching Conference, June 5-6, 2008, Oceanside, CA, without loss of salary, with reimbursement for allowable expenses of \$300, including a registration fee of \$100, to be paid from TTIP CCA funds.

RICHARD T PAGEL, Vice President (OCC), to attend the Association of Chief Business Officials Spring 2008 Conference, May 19 - 20, 2008, Oxnard, CA, without loss of salary, with reimbursement for allowable expenses of \$750, including a registration fee of \$285, to be paid from General funds VP of Administrative Services funds.

MALINNI N ROEUN, Part-Time Instructor (CCC), to attend the Teaching Arithematics to College Students: Making It Meaningful by Making It Useful, June 9-14, 2008, Washington, DC, without loss of salary, with reimbursement for allowable expenses of \$975, including a registration fee of \$325, travel by Air Coach, to be paid from Professional Development funds.

WILLIAM M SAICHEK, Instructor (OCC), to attend the Juniper AJRE Training, May 18 - 22, 2008, Sunnyvale, CA, without loss of salary, with reimbursement for allowable expenses of \$1800, including travel by Air Coach, rental car and insurance, to be paid from VTEA Conference funds.

ROBERT S SCHNEIDERMAN, Counselor (OCC), to attend the National Student Success Conference, June 16 - 21, 2008, Turtle Bay, Oahu, HI, without loss of salary, with reimbursement for allowable expenses of \$1,700, including travel by Air Coach, rental car and insurance, to be paid from Bridge Program.

SHERI L STERNER, Dir Lib & Inst Rsrch (OCC), to attend the Using Data to Optimize Your Student Success Center, May 11 - 15, 2008, Charlotte, NC, without loss of salary, with reimbursement for allowable expenses of \$1,800, including travel by Air Coach, to be paid from Title III funds.

LYNNETTE C STILES, Staff Assistant-Conf (OCC), to attend the National Conference on Animals in Disaster, June 3 - 6, 2008, Sacramento, CA, without loss of salary, with reimbursement for allowable expenses of \$1,250, including a registration fee of \$326, travel by Air Coach, to be paid from Energy Management funds.

KATHIE T TRAN, Staff Asst Sr (Supv) (OCC), to attend the 30th Annual PowerFairs User Conference, July 2 - 6, 2008, Orlando, FL, without loss of salary, with reimbursement for allowable expenses of \$1,700, including travel by Air Coach, to be paid from Categorical funds.

YVONNE VALENZUELA, Counselor (GWC), to attend the Ensuring Transfer Success Conference, May 9, 2008, Irvine, CA, without loss of salary, with reimbursement for allowable expenses of \$115, including a registration fee of \$85, to be paid from IPD funds.

KRISTINE M WRIGHT, Hourly Instructor (OCC), to attend the Critical Race Studies in Education Conference, May 16 - 18, 2008, Chicago, IL, without loss of salary, with reimbursement for allowable expenses of \$700, including a registration fee of \$75, travel by Air Coach, to be paid from Professional Development (PT Faculty) funds.

JAY YETT, Full Time Instructor (OCC), to attend the American Association of Community Colleges Broadening Horizons Conference, May 19 - 20, 2008, Scottsdale, AZ, without loss of salary, with reimbursement for allowable expenses of \$300, to be paid from General funds.

JAY YETT, F/T Faculty (OCC), to attend the Community College National Center for Community Engagement-Service Learning Conference, May 21 - 23, 2008, Scottsdale, AZ, without loss of salary, with reimbursement for allowable expenses of \$500, including a registration fee of \$250, to be paid from General funds.

KENNETH D YGLESIAS, Chancellor (CCCD), to attend the State Capitol Press Conference on Higher Education Budget Cuts, May 8, 2008, Sacramento, CA, without loss of salary, with reimbursement for actual expenses, including travel by Air Coach, to be paid from Chancellor's office funds.

b. Authorization for Student Trips

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

Debra Barrett, Instructor/Special Programs and Services for the Disabled and four instructional aides, (CCC) to accompany approximately six students from Fairview Developmental Center's SPED456 class to various community sites during the Summer 2008 semester, as listed below. The purpose of this class is to expose Fairview residents to free- and low-cost community resources. Bus transportation will be provided by Fairview. A student roster will be on file in the Dean of Instruction for Special Programs and Services for the Disabled office prior to departure.

| | |
|---------|---|
| June 9 | Mile Square Park, Fountain Valley |
| June 16 | Bella Terra Mall, Huntington Beach |
| June 23 | Huntington Beach Pier, Huntington Beach |

| | |
|---------|--|
| June 30 | Main Place Mall, Santa Ana |
| July 7 | Bolsa Chica State Park, Huntington Beach |
| July 14 | Heisler Park, Laguna Beach |
| July 21 | Westminster Mall, Westminster |
| July 28 | Balboa Pier, Balbo Peninsula |

Jody Hollinden, Instructor/Special Programs and Services for the Disabled and two instructional aides (CCC) to accompany approximately six students from Fairview Developmental Center's SPED456 class to various community sites during the Summer 2008 semester, as listed below. The purpose of this class is to expose Fairview residents to free- and low-cost community resources. Bus transportation will be provided by Fairview. A student roster will be on file with the Dean of Counseling and Student Services office prior to departure.

| | |
|---------|---|
| June 20 | Huntington Beach Pier, Huntington Beach |
| June 27 | Huntington Central Park, Huntington Beach |
| July 11 | Prentice Park Zoo, Santa Ana |
| July 18 | Fashion Island, Newport Beach |
| July 25 | South Coast Plaza, Santa Ana |
| Aug 1 | Irvine Regional Park, Orange |

Diane Ryan, Instructor/Social Studies/Emeritus (CCC) to accompany approximately 45-50 students (Ticket Numbers 91848, 91027) to the Banning Residence Museum and Drum Barracks Museum in Wilmington on May 3, 2008. Students will use District transportation. Guest participants may attend and will be required to sign the CCCD Voluntary Activities Participation Form. The waiver forms and attendance list will be on file in the Dean of Instruction's office at the Costa Mesa Center prior to departure. (Revision is to reflect a change in date from April 3 to May 3, 2008. Prior Board Approval: 4/2/08; Administrative Approval: 4/16/08)

Otto Richter, Instructor/Astronomy/Credits for College (CCC) to accompany approximately eight students to visit the UCI Observatory in Irvine on May 8, 2008, from 6:30 to 9:30 p.m. Students will use District transportation and will sign the CCCD Voluntary Activities Participation Form. The waiver forms and attendance list will be on file in the Dean of Instruction's office at the Le-Jao Center prior to departure.

Candace Leuthold, Instructor/Biology/ECHS (CCC) to accompany approximately 80 students (Ticket Number RY308-020) to the Newport Aquatic Center in Newport Beach on May 9, 2008. Students will use District transportation. Guest participants may attend and will be required to sign the CCCD Voluntary Activities Participation Form. The waiver forms and attendance list will be on file in the Dean of Instruction's office at the Costa Mesa Center prior to departure.

Jeanette Ellis, Instructor/Parent Education (CCC) to accompany approximately 50 students (Ticket Number 71172) to Tanaka Farms in Irvine on June 12, 2008. Students will use District transportation. Guest participants may attend and will be required to sign the CCCD Voluntary Activities Participation Form. The waiver forms and attendance list will be on file in the Dean of Instruction's office at the Costa Mesa Center prior to departure.

Jeanette Ellis, Instructor/Parent Education (CCC) to accompany approximately 50 students (Ticket Number 71172) to the Newport Back Bay Interpretive Center in Newport Beach on June 19, 2008. Students will use private vehicles. Guest participants may attend and will be required to sign the CCCD Voluntary Activities Participation Form. The waiver forms and attendance list will be on file in the Dean of Instruction's office at the Costa Mesa Center prior to departure.

Jeanette Ellis, Instructor/Parent Education (CCC) to accompany approximately 50 students (Ticket Number 71172) to the Shipley Nature Center in Huntington Beach on June 26, 2008. Students will use private vehicles. Guest participants may attend and will be required to sign the CCCD Voluntary Activities Participation Form. The waiver forms and attendance list will be on file in the Dean of Instruction's office at the Costa Mesa Center prior to departure.

Jeanette Ellis, Instructor/Parent Education (CCC) to accompany approximately 50 students (Ticket Number 71172) to Brewbakers Family Brewery in Huntington Beach on July 3, 2008. Students will use private vehicles. Guest participants may attend and will be required to sign the CCCD Voluntary Activities Participation Form. The waiver forms and attendance list will be on file in the Dean of Instruction's office at the Costa Mesa Center prior to departure.

Jody Hollinden, Instructor/Special Programs and Services for the Disabled and two instructional, (CCC) to accompany approximately five students from Fairview Developmental Center's SPED456 class to various community sites during the Summer 2008 Semester, as listed below. The purpose of this class is to expose Fairview residents to free- and low-cost community resources. Transportation by van will be provided by the district. A student roster will be on file with the Dean of Counseling and Student Services office prior to departure.

| | |
|---------|---|
| June 21 | Huntington Beach Pier, Huntington Beach |
| June 28 | Huntington Central Park, Huntington Beach |
| July 5 | Downtown Disney, Anaheim |
| July 12 | Prentice Park Zoo, Santa Ana |
| July 19 | Fashion Island, Newport Beach |
| July 26 | South Coast Plaza, Santa Ana |
| Aug 2 | Irvine Regional Park, Orange |

Mary Avalos, Mi Casa Club Advisor, (GWC) and 15 students to hold an Ice Skating End of Semester Fundraiser, May 24, 2008, Westminster, CA, with reimbursement for allowable expenses NTE \$210 for admission to be paid from club funds. Travel by personal cars. A list of all participants will be on file in the Student Activities Office prior to departure.

Valerie Venegas, Director, Student Activities (GWC) and eight students to attend the Statewide Student Senate General Assembly, May 2-4, 2008, Los Angeles, with reimbursement for allowable expenses NTE \$2,000 including a \$150 registration fee per person and lodging due to late night and early morning meetings to be paid from ASGWC funds. Travel by personal cars and District transportation. A list of all participants will be on file in the Student Activities Office prior to departure. (trip received prior Administrative Approval)

Valerie Venegas, Director, Student Activities, Karen Funk, Vida Martin, and J. Lim, ASGWC staff, (GWC) and up to 50 students to attend the ASGWC Year-End Banquet, May 16, 2008, Fountain Valley, CA with reimbursement for allowable expenses NTE \$2,000 for dinner to be paid from ASGWC and students' personal funds. Travel by personal cars. A list of all participants will be on file in the Student Activities Office prior to departure.

Michelle Sambrano, Chip Marchbank, and Sima Patel, EOPS/CARE Club Advisors (GWC) and 19 students to visit Knott's Berry Farm, May 30, 2008, with reimbursement for allowable expenses NTE \$600 for admission to be paid from club funds. Travel by personal cars. A list of all participants will be on file in the Division Dean's Office prior to departure.

Valerie Venegas, Director, Student Activities, Candace Brenner and Travis Vail, staff, (GWC) and eight students to attend the UC/CSU/CCC Sustainability Conference, July 31 – August 3, 2008, San Luis Obispo, CA, with reimbursement for allowable expenses NTE \$1,000 including a \$50 registration fee per person to be paid from ASGWC funds. Travel by personal cars and/or District transportation. A list of all participants will be on file in the Student Activities Office prior to departure.

Matthew Wells and Alex Gimenez, Faculty (GWC) and 50 students to participate in a Men's and Women's Soccer Team Game and Training Trip, August 21-24, 2008, at Kings Canyon National Park, CA, with reimbursement for allowable expenses NTE \$3,500 to be paid from Soccer Cup Trust funds. Travel by District transportation. A list of all participants will be on file in the Division Dean's Office prior to departure.

Orange Coast College to offer the following credit class during summer 2008 session: Geography 292AD-Directed Studies (Learning Contract) 2 units, an approved summer 2008 course, to conduct a two-week course covering landform regions and ecosystems of California. The course will consist of 1) A field course by travel through the state of California consisting of both lecture and lab activities to take place from June 22-29, 2008, and 2) Preparation of final projects developed from field reports to take place from June 30-July 3, 2008. Students to pay the regular college tuition and fees plus \$220 to cover meals and camp site lodging. Approximately 15-20 students are expected to participate. Transportation by District vans. Instructor Kris Jones will be in charge of the class. A detailed itinerary and list of participants will be on file in the Social & Behavioral Sciences division office prior to the trip.

Orange Coast College Hotel, Travel & Tourism program students to attend a class field trip on May 30-June 1, 2008, on the Royal Caribbean, Monarch of the Seas ship departing Los Angeles and stopping in Ensenada, Mexico. Bus transportation will be provided for the students and instructor(s) to and from OCC. Cost per student NTE \$350 to be paid from personal funds. A list of participants will be on file in the President's Office prior to the trip. An instructor will be present at all times.

Orange Coast College Associated Students to host an ASOCC Leadership Conference for students and staff at the Kellogg West Conference Center in Pomona, CA during fall, 2008 semester. Expenses NTE \$12,500 to be paid from ASOCC funds. Travel by district transportation. An advisor will be present at all times.

Orange Coast College Extended Opportunity Programs and Services and Cooperative Agencies Resources for Education (EOPS and CARE) to host 60 EOPS/CARE students and two staff to attend the Vietnamese Student Association dinner and dance fundraising event on June 6, 2008, in Santa Ana, CA. Expenses NTE \$1,500 to be paid from EOPS funds.

Orange Coast College Sierra Club to attend Backpacking 101: Overnight Backpacking in the Big Bear National Forest, CA May 27-29, 2008. Total expenses NTE \$400 to be paid from ASOCC and club funds. Transportation to be provided by students and/or district transportation. An advisor will be present for the entire event. A list of participants will be on file in the President's Office prior to the trip.

Orange Coast College Sierra Club sponsored an Alternative Spring Break volunteer trip to Sequoia National Forest and/or Yosemite National Forest March 22-29, 2008. Expenses NTE \$2,000 to be paid from club funds and fundraising, ASOCC funds, and student contributions. Transportation by personal vehicles or District transportation. An advisor will be present at all times. Late submittal due to lost paperwork.

Orange Coast College Sierra Club sponsored an Alternative Spring Break volunteer trip to Sequoia National Forest and/or Yosemite National Forest March 22-29, 2008. Expenses NTE \$2,000 to be paid from club funds and fundraising, ASOCC funds, and student contributions. Transportation by personal vehicles or District transportation. An advisor will be present at all times. Late submittal due to lost paperwork.

3. General Items

a. Authorization for Special Projects

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

Coastline Community College

Coastline Community College, Credits for College Scholarship Program to sponsor an Awards Ceremony and Reception, on May 9, 2008, from noon to 2:30 p.m. at the Westminster Rose Center. The awards ceremony will honor students who did outstanding work in the Huntington Beach Union High School, Garden Grove Unified, and Newport-Mesa Unified School Districts. Approximately 100 people will be invited to participate. Expenses NTE \$2,500 to be paid from grant and Foundation funds.

Coastline Community College Art Gallery to host a panel discussion entitled "Tips on How to Succeed as an Artist", May 9, 2008, at the Art Gallery, 10156 Adams Avenue, Huntington Beach. Coastline art instructor, Jane Bauman, as well as Jeanine Denholm, Cheryl Ekstrom and Phyllis Lutjeans have been invited to serve as panelists, and will be paid \$150 each from Financial Task Force funds.

Coastline Community College/Orange County One-Stop Center to host a One-Stop Center Partner Appreciation Event, June 3, 2008, 5:30 to 7:00 p.m. at the Orange County One-Stop Center in Westminster. Expenses NTE \$750 to be paid from Foundation funds.

Coastline Community College/Orange County One-Stop Center to participate in the Irvine Family Fun Fair, May 17, 2008, 9:00 a.m. to 1:00 p.m. at the Irvine City Hall in Irvine. There will be no cost to the College or District.

Coastline Community College Student Advisory Council and approximately 30 guests to attend the Installation Banquet May 8, 2008, at the Riviera Fireside Restaurant, 13950 Springdale Street, Westminster. Students to use personal transportation. Expenses NTE \$1,300 to be paid from SAC funds. A list of students will be on file in the President's office prior to the trip.

Golden West College

Golden West College to hold UC Davis Transfer Admission Guarantee (TAG) Training, May 8, 2008, to train TAG contacts, Transfer Center Directors, and Deans from Southern California about their role in the TAG process. There will be no cost for the training.

Golden West College to hold a Student Services Retreat, May 9, 2008, in the Student Center as a team-building workshop. Cost NTE \$2,100 for food, supplies, printing, and the presenter to be paid from Vice President, EOPS, Financial Aid, International Student Program, and ASGWC funds.

Golden West College to hold a Christian Club Band Concert, May 12-16, 2008, in the Student Center. Cost NTE \$400 for food to be paid from club funds.

Golden West College to hold a Dance Department Studio Concert, May 13-14, 2008. Admission donation of \$5 will be charged to cover cost of refreshments.

Golden West College to hold Financial Aid Day, May 14, 2008 to promote Financial Aid programs. Cost NTE \$5,000 for refreshments and supplies to be paid from BFAP funds.

Golden West College to hold a Political and Social Status in Palestine, Israel, and the Occupied Territories Presentation, May 15, 2008 to educate students, staff, and community on the Middle East crisis. Cost NTE \$2,650 for refreshments and speakers to be paid from general funds.

Golden West College to hold a Peace Club Education Conference on Activism, May 9, 2008, Forum I. Cost NTE \$100 for supplies to be paid from Peace, Mind, and Body Club funds.

Golden West College Foundation to hold the 2009 Gala Fundraiser, March 21, 2009 at the Hilton Waterfront Beach Resort, Huntington Beach. Cost NTE \$95,000 for food, supplies, facility rental, and printing to be paid from Foundation funds.

Orange Coast College

Orange Coast College Technology Division to host the Ninety-Nines "Flying Companion Seminar" scheduled for April 19, 2008, in the OCC Technology Room 161. The event is open to Ninety-Nine members and Aviation students. All expenses will be covered by attendees. Administrative approval by the Chancellor due to the timing of the event.

Orange Coast College Photography Department to sponsor world-renowned photographer, David Hume Kennerly, as a guest speaker on May 9, 2008, in the Giles T. Brown Forum. In conjunction with this event, Canon USA representatives will provide an equipment demonstration in Art Center 208. All expenses to be paid by Canon USA and Pro Photo Connection. An off-campus dinner may be hosted by the Photography Department for David Hume Kennerly with expenses NTE \$700 to be paid from OCC Foundation funds.

Orange Coast College School of Allied Health Professions Honors Award Ceremony and dinner to be held May 21, 2008, in the OCC Student Center. Expenses NTE \$750 to be paid from Consumer & Health Sciences funds.

Orange Coast College School of Allied Health Professions Pinning Ceremony to be held May 21, 2008, at the Robert B. Moore Theatre. Expenses NTE \$2,500 to be paid from ASOCC and other OCC ancillary accounts.

Orange Coast College Foundation and Visual and Performing Arts division to host the Festival dia de la Raza On October 12, 2008, in the OCC Library quad. Invitees to include alumni, students, faculty, staff, and local community members. All expenses NTE \$45,000 to be paid with event proceeds, campus, and Foundation funds.

Orange Coast College Foundation and Timeless Learning LLC to host the Orange County Children's Book Festival on October 5, 2008, on the OCC campus. Invitees to include alumni, students, faculty, staff, and local community members. All expenses NTE \$10,000 to be paid with event proceeds, campus, and Foundation funds.

Orange Coast College Emeritus Institute to host various meetings and events between July 1, 2008, and June 30, 2009. Total expenses to include food, room rental, and related expenses dependent on number of participants to be paid from Foundation funds.

Orange Coast College Music Department to sponsor an Instrumental Festival, conducted by Dr. Ricardo Soto, for Newport Mesa School District on May 28, 2008, in the Robert B. Moore Theatre. Admission is free, and there will be no cost to the college.

Orange Coast College Spirit of Ability Club to host an end-of-the-year meeting at Huntington State Beach in Huntington Beach, Ca on May 8, 2008. Expenses to be paid by club funds. The event is open to the public. An advisor will be in attendance during the event.

Orange Coast College TEACH 3/Service Learning program to host meetings, workshops, and events, including Community Science Night, during the 2008-2009 school year. Expenses, including refreshments and related expenses to be determined by number of participants and to be paid from general and Foundation funds.

Orange Coast College *Orange Coast Review* to host a publication gala on May 8, 2008, in the OCC Arts Center and Arts Pavilion Atrium. Expenses to include publicity, music, food, and miscellaneous to be paid by Academic Master Plan grant funds, Literature & Language Division funds, ASOCC, and ancillary funds. Davi Loren, OCC Professor of English, will be in charge of the event.

Orange Coast College Theater Department to present "A Midsummer Night's Dream" on June 27-29 and July 5-6, 2008, in the OCC Amphitheatre. Admission is free.

Orange Coast College Theater Department to present "Little Shop of Horrors" on August 1-10, 2008, in the OCC Drama Lab. Tickets will be sold for this performance.

Orange Coast College Consumer & Health Sciences to host a Neurodiagnostic Technology program site visit on May 2, 2008. Expenses NTE \$1,500 to include food, lodging, and other related expenses to be paid from program funds. Late submittal due to misplaced paperwork.

Orange Coast College Math & Sciences Division to host a retirement party for Ann Harmer in the OCC Horticulture Gardens on April 25, 2008. All expenses, including food, NTE \$800 to be paid by personal funds. Late submittal due to misplaced paperwork.

Orange Coast College Academic Senate to host various meetings and events from July 1, 2008, through June 30, 2009. Expenses to include food, room rental, supplies, and related expenses to be paid by Academic Senate funds. Total expenses to be determined by number of participants.

Orange Coast College Vietnamese Student Association to sponsor a three day conference for Vietnamese language teachers to include teachers from the United States and Canada. Attendees will pay the cost of the conference, which will be conducted by the Association of Vietnamese Language and Culture Schools of Southern California. The conference will be held August 8-10, 2008. Club advisors Phu Vu and Dr. Hue Pham will be present at all times.

The Orange Coast College Vietnamese Student Association to host a dinner and dance fundraising event for scholarships to support Vietnamese students at OCC. The cost of the event NTE \$3,500 will be covered by selling tickets to the event and supplemented by club funds. The event is scheduled for June 6, 2008, and will be open to all students and community members. Club advisors Phu Vu, Jessica Nguyen, and Dr. Hue Pham will be present at all times.

Orange Coast College Architecture Club to sponsor a portfolio workshop featuring previous architecture alumni on May 9, 2008, in the Technology Center. Expenses for food NTE \$150 to be paid from club funds. An advisor will be present at all times.

Orange Coast College Puente Project to host a Puente Student Dinner and Performance Event for 58 OCC students and coordinators on May 28, 2008, at the OCC Captain's Table and "Taking Steps" at South Coast Repertory. Expenses NTE \$1,772 to be paid from Puente Project funds.

Orange Coast College Puente Project to host an end-of-the year Puente Banquet on May 15, 2008, at Avila's El Ranchito restaurant. Approximately 120 guests are expected to attend. Expenses to include gifts NTE \$3,744 to be paid by ASOCC funds.

Orange Coast College Math and Sciences Division Professor Riki Kuchek hosted a Film Makers Breakfast on April 26, 2008. All expenses NTE \$400 to be paid from President's Office ancillary funds. Late submittal due to late processing of paperwork.

Orange Coast College and Sciences Division to host meetings, workshops, and special events during the 2008-2009 fiscal year. Expenses, including food, NTE \$1,500 to be paid from personal and ancillary funds.

Orange Coast College President's Office to host a campus planning workshop on May 16, 2008, at the Ayres Hotel, Costa Mesa, CA. Expenses, including food, NTE \$1,200 to be paid from President's Office ancillary funds.

Orange Coast College Physical Education & Athletics Division to co-sponsor a Rep 1 Sports Group Character & Leadership Conference for current OCC students and incoming high school students on June 28-29, 2008, on the OCC campus. There will be no cost to the college. Mike Taylor, head football coach, and Doug Smith, assistant football coach, will be in charge of the event.

Orange Coast College Physical Education & Athletics Division to co-sponsor a California Community College Football Coaches Association meeting on July 11, 2008, on the OCC campus. The meeting will include coaches from 37 California community colleges. There will be no cost to the college. Mike Taylor, head football coach, will be in charge of the event.

Orange Coast College President's Office to host meetings during the 2008-2009 fiscal year. Expenses, including food, NTE \$1,500 to be paid from ancillary funds.

Orange Coast College Associated Students to sponsor a variety of vendors at the Orange Coast College Commencement on May 22, 2008. The vendors that may be utilized include, but are not limited to: Commencement Flowers and Chappell photographers. All necessary contracts and/or insurance forms will be on file with the appropriate offices and signed by the Vice President of Administrative Services. All expenses to be paid by ASOCC funds.

Orange Coast College Foundation to sponsor a fireworks booth to be operated by the OCC Men's and Women's basketball teams July 1-July 4, 2008. The booth will be staffed at all times by at least one coach. Volunteer staffing will include players and parents. Freedom Fireworks will provide all necessary insurance and will assist in obtaining appropriate permits from the city of Costa Mesa and the State Fire Marshall.

Orange Coast College President's Office to host a campus workshop at Temecula Creek Inn, Temecula, CA during spring semester, 2008. Expenses NTE \$23,000 to be paid from President's ancillary funds.

Orange Coast College Title III Grant Project to sponsor a variety of site visits, workshops, conferences, and other grant related activities, in state and out of state, throughout the 2007-2008 fiscal year pertaining to the Title III grant and its components: Activity One, Activity Two, and Project Management and Evaluation. Expenses NTE \$15,000 per component to be paid from Title III grant and Foundation funds. Revision to Previous Board Action to revise source of funding. Previous Board approval 11/19/07.

Orange Coast College President's Office to host a campus workshop at the Westin South Coast Plaza Hotel, Costa Mesa, CA on February 21-22, 2008, to work on the accreditation report and the campus master plan. Expenses NTE \$12,000 to be paid from President's ancillary funds. Revision to Previous Board Action to increase expense amount. Previous Board approval 2/20/08.

Orange Coast College Foundation and Ceramics Mudslingers Club to hold a sale of donated ceramic molds in the OCC Boat Yard on June 7, 2008. Expenses to include advertising and printing NTE \$500 to be paid from Foundation funds.

Orange Coast College Fashion 225 class to host an Industry Presentation/Fashion Show in the OCC Horticulture Gardens on May 13, 2008. The event is open to the campus and community. All expenses NTE \$800 to be paid from Fashion ancillary funds. Christina Amaral and Erin Bianchi, Instructors in Fashion, will be in charge of the event.

b. Authorization to Apply for Funded Programs and/or Projects

It is recommended that authorization be given to apply for the following funded programs and/or projects and to participate, if funded, as outlined below. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign any related documents as appropriate.

1. Coast Community College District has been awarded funding for the California Community Colleges Chancellor's Office Career Technical Education grant titled **"Equipment for Nursing and Allied Health Program"**. The purpose of these funds is to add video capability to the human simulation nursing skills lab at Golden West College (GWC) and to purchase a multi platform ultrasound machine to serve the Diagnostic Medical Sonography (DMS) and Cardiovascular (CVT) scanning labs at Orange Coast College (OCC). In addition to the nursing shortage which has been frequently described in literature, there is also an identified labor market shortage of allied health workers in the DMS and CVT programs. This project will provide funds to purchase equipment in nursing and allied health programs to address these shortages.

Fiscal Impact: Coast Community College District has been awarded \$163,700 between April 1, 2008, to and including November 30, 2009. No matching funds required.

2. Coastline College has applied for funding for the American Association of Community Colleges (AACC) – Plus 50 Initiative grant titled **"Mentor College – Plus 50 Initiative Program"**. Coastline College will serve as a mentor college assisting two "demonstration colleges" to build their Plus 50 program. In addition, Coastline Community College in a partnership with the California Council on Gerontology (CCGG), SCAN Health Plan, and the Orange County One-Stop Centers, will create a Plus 50 Job Posting service and modify three Career Technical Programs resulting in placement of one hundred Plus 50 students.

Fiscal Impact: If funded Coastline Community College will receive \$70,000 over three years from AACC Grant. Matching funds are for \$228,250 of in-kind match.

3. Coastline College has applied for funding for the California Department of Education (CDE) grant titled **"EL Civics and Section 231 English as a Second Language (ESL)"**. Coastline College seeks annual support for its Citizenship Preparation, Civic Participation, and other English as a Second Language services.

Fiscal Impact: This grant is formula driven, based on the number served the previous year and the Federal Budget allocation for Adult Education. Final allocation for 2008-2009 will be received in Fall 2008.

4. Golden West College has applied for the California Community College Chancellor's Office grant titled **"Enrollment Growth for Associate Degree Nursing (RN) Programs."** The grant funding will be used to increase nursing enrollments by 10 additional students. In addition, the grant funding will be used to monitor the readiness of accepted applicants for enrollment in registered nursing coursework and provide retention management for "at-risk" and remediation students. The funding of this grant will allow the Golden West Nursing program to put into practice retention strategies demonstrated to increase retention and success of the registered nursing student.

Fiscal Impact: If funded Golden West College will receive \$325,150 between July 1, 2008, to and including August 31, 2010. No matching funds required.

5. Golden West College has received the California Community Colleges Chancellor's Office for a Career Technical Education: Associate Degree Nursing – Registered Nurse (RN) Program Enrollment Growth and Retention Program grant titled **"Associate Degree Nursing – Registered Nurse (RN) Program"**. The grant funding will be used to monitor the readiness of accepted applicants for enrollment in registered nursing coursework, to initiate a Retention Coordinator who will case manage the "at-risk" and remediation students, and to decrease the size of the clinical groups in the first semester. The funding of this grant will allow the Golden West Nursing program to put into

practice retention strategies demonstrated to increase retention and success of the registered nursing student. **(Previous Board Approvals: August 1, 2007)**

Fiscal Impact: Golden West College will receive \$560,826 between June 1, 2007, to and including January 31, 2010. No matching funds required. **This grant has received an augmentation of \$155,321 to increase the grant from \$560,826 to \$716,147.**

6. Orange Coast College has been awarded the California Department of Education, Child Development Division grant titled **“Harry & Grace Steele Children’s Center General Child Care Center Grant”**. The Children’s Center has been receiving funds to subsidize childcare for low-income student-parents since 1978. Orange Coast College provides comprehensive child development services that include: quality childcare for student-parents enrolled at Orange Coast College, a food and nutrition program, parent enrichment and resource/referral services. **(Previous Board Approvals: February 7, 2008 and July 18, 2007)**

Fiscal Impact: Orange Coast College will receive \$379,850 between July 1, 2007, to and including June 30, 2008. This grant has received an augmentation of \$17,207, which increases the grant from \$379,850 to \$397,057. No matching funds required. **This revision is to increase the Harry & Grace Steele Children Center’s operational days from 216 days to 224 days. The Harry & Grace Steele Children Center has added the following days to their 2007-2008 fiscal year calendar: December 17 & 18; January 3 & 4; and June 6, 13, 20, & 27. Since the California Department of Education, Child Development Division bases funding on days of operation, a board resolution is required to accept these additional operational days.**

The following resolution was adopted in order for the agreement to be accepted by the State:

RESOLUTION

WHEREAS, the Board of Trustees of the Coast Community College District has read the proposed agreement entitled Certification of Application for Fiscal Year 2007-2008, Child Development Division, Child Development Program and the Coast Community College District (Orange Coast College), and said Board of Trustees acknowledges the benefits and responsibilities to be shared by both parties to said agreement,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees does hereby authorize Kenneth D. Yglesias, Chancellor; Kim Allen, Administrative Director of Fiscal Affairs, or Chandulal M. Brahmabhatt, Vice Chancellor of Administrative Services, of the Coast Community College District on behalf of the organization to sign and execute said agreement and all amendments thereto, except to increase the financial liability of said organization.

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

DISTRICT

It is recommended that authorization be given for the disposal of the furniture items such as desks, file cabinets, etc. that are remaining following the move to the new District Administration building and 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.

Item 3 continued, General Items

It is further 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.

COASTLINE COMMUNITY COLLEGE

| ITEM | ASSET NO. (TAG NO.) | IDENTIFICATION | | CONDITION OF EQUIPMENT |
|--------------------|------------------------|----------------|------------|--------------------------------|
| | | MODEL NO. | SERIAL NO. | F=FAIR P=POOR I=IRREPARABLE |
| FILE CABINETS (10) | --- | --- | --- | P |
| TABLES (6) | --- | --- | --- | P |
| DESKS (7) | --- | --- | --- | P |
| CHAIRS (18) | --- | --- | --- | P |

GOLDEN WEST COLLEGE

| ITEM | ASSET NO. (TAG NO.) | IDENTIFICATION | | CONDITION OF EQUIPMENT |
|--------------|------------------------|----------------|------------|--------------------------------|
| | | MODEL NO. | SERIAL NO. | F=FAIR P=POOR I=IRREPARABLE |
| COIN MACHINE | 9052215 | 6557 | --- | I |
| COIN MACHINE | 9052214 | 6557 | --- | I |
| COIN MACHINE | 9052213 | 6557 | --- | I |

ORANGE COAST COLLEGE

| ITEM | ASSET NO. (TAG NO.) | IDENTIFICATION | | CONDITION OF EQUIPMENT |
|----------------------|------------------------|------------------|------------|--------------------------------|
| | | MODEL NO. | SERIAL NO. | F=FAIR P=POOR I=IRREPARABLE |
| CHAIRS (37) | --- | --- | --- | P |
| TABLES (2) | --- | --- | --- | I |
| CHAIRS (2) | --- | --- | --- | P |
| TYPEWRITER | 9041198 | EM2 | C31204540 | P |
| SOFA (1) | --- | --- | --- | I |
| CHAIRS (2) | --- | --- | --- | I |
| PRINTER | 9048016 | P340A | D33E181679 | I |
| PRINTER | --- | P340A | D33E223199 | I |
| PRINTER | --- | P230A | CV6E116256 | I |
| HARD DRIVE INCLOSURE | 9046716 | 50w universal | 380242 | I |

Item 3 continued, General Items

| | | | | |
|---|---------|------------------|----------------------------------|---|
| HARD DRIVE INCLOSURE | 9046731 | 50w universal | 380251 | I |
| HARD DRIVE INCLOSURE | 9032381 | 50w universal | 336843 | I |
| MONITOR | 9033487 | --- | ZV0460T2JAK | P |
| MONITOR | --- | M6496 | CY0240UWGZC | P |
| MONITOR | 9025933 | M6496 | CY9326WPGZC | P |
| COMPUTER | 9033545 | M5183 | XB10605LKXS | I |
| COMPUTER | 9033251 | M5183 | XB03012RJNX | I |
| COMPUTER | 9047439 | M5521 | YM1250TRLFC | P |
| PRINTER | --- | SD2060 | 46225686 | I |
| CHAIR | --- | --- | --- | P |
| BOOKSHELVES (2) | --- | --- | --- | I |
| DVD-R (6) | --- | DVD-535PK | --- | P |
| DVD-R | --- | DVD-535 | --- | P |
| DVD-R | --- | DVD-RP62 | --- | P |
| DVD-R & VCR | 9057275 | PV-D4763 | --- | P |
| DVD-R & VCR | 9060889 | VR2940 | --- | P |
| DVD-R | 9053841 | DVDR985/1 72 | --- | P |
| DVD-R & VCR | 9060373 | DVDR600V R/37 | --- | P |
| PRINTER | 9032828 | C4172A | USGW064516 | I |
| DIGITAL DOCUMENT CAMERA | 9033418 | DZ-3600U | 8CU00801 | I |
| PAPER TRAY | --- | C4793A | LGBB135712 | I |
| CREDENZA | --- | --- | --- | P |
| MONITOR | 9031168 | 7276e | 9172402001 | I |
| KEYBOARD | --- | --- | --- | P |
| MONITOR | 9017895 | G8101M | Q764808372 | I |
| MONITOR | 9056462 | M782 | MX-08G157- 47605-43J- BV0A | P |
| PRINTER | 9053160 | 3400B | YY9006371 | I |
| BOX OF MICE, KEYBOARDS | --- | --- | --- | I |
| BOX OF POWER CABLES, DIRECT TV CABLE BOXES | --- | --- | --- | I |
| COMPUTER | 9047207 | Ultra 10 | FW11730588 | P |
| MONITOR | 9047248 | GDM-5410 | 0010968- 0101LB1602 | P |
| COMPUTER | 9047201 | Ultra 10 | FW11730568 | P |
| MONITOR | 9047244 | GDM-5410 | 0010968- 0101LB1506 | P |
| COMPUTER | 9047209 | Ultra 10 | FW11730586 | P |

Item 3 continued, General Items

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|---|---------------------------|----------|--------------------|---|
| MONITOR | 9047236 | GDM-5410 | 0010968-0101LB1985 | P |
| COMPUTER | 9047189 | Ultra 10 | FW1430222 | P |
| MONITOR | 9047243 | GDM-5410 | 0010968-0101LB1599 | P |
| COMPUTER | 9047185 | Ultra 10 | FW11430192 | P |
| MONITOR | 9047235 | GDM-5410 | 0010968-0101LB1983 | P |
| COMPUTER | --- | --- | --- | I |
| COMPUTER | 9053086 | ACT | 43106 | I |
| COMPUTER | 9025110 | --- | --- | I |
| COMPUTER | 9032831 | --- | --- | I |
| COMPUTER | 9025109 and 9071027 | --- | --- | I |
| COMPUTER | 9032829 | --- | --- | I |
| COMPUTER | 9053490 | ACT | 43528 | I |
| COMPUTER | 9053369 | ACT | 43352 | I |
| COMPUTER | 9053521 | ACT | 43525 | I |
| COMPUTER | 9053520 | ACT | 43524 | I |
| COMPUTER | 9046752 | ACT | 42583 | I |
| COMPUTER | 9053026 | ACT | 43089 | I |
| COMPUTER | 9047686 | ACT | 42529 | I |
| COMPUTER | 9053027 | ACT | 43091 | I |
| COMPUTER | 9053491 | ACT | 43529 | I |
| COMPUTER | 9053490 | ACT | 43528 | I |
| COMPUTER | 9053495 | ACT | 43533 | I |
| COMPUTER | 9053084 | ACT | 43109 | I |
| COMPUTER | 9053028 | ACT | 43088 | I |
| COMPUTER | 9053080 | ACT | 43115 | I |
| PRINTER | --- | C2037A | JPGb018826 | I |
| PRINTER | 9033506 | P1210 | JD8-001172 | I |
| PRINTER | --- | CX4600 | FYGY264029 | I |
| COMPUTER MAC | 9018233 | SE | F7288WRM5011 | I |
| COMPUTER | 9053087 | ACT | 43108 | I |
| COMPUTER | 9053494 | ACT | 43532 | I |
| COMPUTER | 9053183 | ACT | 43170 | I |
| COMPUTER | 9053037 | ACT | 43102 | I |
| MONITOR | 9022120 | EO50 | 0472045904 | P |
| 4 BOXES OF KEYBOARDS MICE AND CABLES | --- | --- | --- | |
| CASSETTE DECK | --- | AD-500 | 0460747 | I |
| DIGITAL RECEIVER | 9031506 | R-V1103 | Y195748VX | I |
| DIGITAL RECEIVER | 9071023 | AG-D9260 | ICK0927 | I |

Item 3 continued, General Items

| | | | | |
|------------------------------|----------------|-----------------|-------------|---|
| DIGITAL RECEIVER | 9035468 | AG-D9260 | OKK0685 | I |
| VCR/DVD PLAYER/RECORDER | 9055320 | DR-MV1SU | 119X3664 | I |
| VCR/DVD PLAYER/RECORDER | 9055332 | DR-MV1SU | 119X3620 | I |
| DVD PLAYER | 9034016 | SD-2109U | 93CM402800 | I |
| VCR/DVD PLAYER/RECORDER | --- | DVC845E | U35429635 | I |
| DIGITAL RECEIVER | --- | AG-D9260 | OJK2771 | I |
| VCR PLAYER | --- | VT- FX6404A | 90615594 | I |
| VCR PLAYER | 9035097 | AG-1330P | LOKN00862 | I |
| RECEIVER | 9035078 | AG-D9260 | OJL0580 | I |
| RECEIVER | --- | AG-D9260 | ICK0079 | I |
| SLIDE PROJECTOR | OCAV- 01481 | --- | 127429 | I |
| SLIDE PROJECTOR | 9030188 | --- | 127490 | I |
| SLIDE PROJECTOR | 9023701 | --- | 111845 | I |
| IMAC | 9056135 | --- | QT2101T5L3V | I |
| PROJECTOR | 9023138 | LC- SVGA860U | G7X01355 | I |
| PROJECTOR | 9025974 | LC- SVGA860U | G9204303 | I |
| OVERHEAD PROJECTOR | 9023804 | 3980B | 6081207 | I |
| RECEIVER | 9032619 | AG-V8060 | 7LA2244 | I |
| PROJECTOR | OCAV- 01547 | --- | A-62261 | I |
| CD PLAYER | 9022352 | CLD-S104 | PH3632748MP | I |
| LASER DISC PLAYER | 9040915 | LD-V4200 | 3930546 | I |
| LASER DISC PLAYER | 9030218 | CLD-V2400 | 3944850 | I |
| SLIDE PROJECTOR | 9034457 | --- | 4354 | I |
| DIGITAL SYNTHESIZER | --- | ST-JX44 | 802423 | I |
| VCR PLAYER | --- | AG-1340P | L1TB00278 | I |
| CD PLAYER | 9021691 | CDP-397 | 838200 | I |
| CD PLAYER | 9034011 | CD-8000 | 80000128557 | I |
| DVD PLAYER | 9064750 | DV-D6500 | 0100492 | I |
| RECEIVER | 9032617 | AG-V8060 | 7KB0486 | I |
| RECEIVER | 9032847 | AG-V8060 | 7IA2812 | I |
| CASSETTE TAPE RECORDER | 2003012 | HK-20PA | 870508511 | I |
| VIDEO CASSETTE RECORDER | --- | AG-7300 | J81B00196 | I |
| PROJECTOR W/CARRYING CASE | 9017503 | LC-7000U | 07102652 | I |

Item 3 continued, General Items

| | | | | |
|-----------------------------|------------|-------------|--------------------------|---|
| METAL RACK | --- | WRK-24SA-27 | 119540 | P |
| MULTIMEDIA RACK | --- | L70-31 | --- | P |
| MULTIMEDIA RACK | 9032765 | --- | --- | P |
| METAL RACK | --- | WRK-24SA-27 | 119549 | P |
| MULTIMEDIA RACK | 9071834 | --- | --- | P |
| MULTIMEDIA RACK | 9032845 | L70-31 | --- | P |
| MULTIMEDIA RACK | 9032768 | --- | --- | P |
| MULTIMEDIA RACK | --- | L70-31 | --- | P |
| MULTIMEDIA RACK | --- | L70-31 | --- | P |
| MULTIMEDIA RACK | --- | L70-31 | --- | P |
| MULTIMEDIA RACK | --- | L70-31 | --- | P |
| METAL RACK | --- | WRK-24SA-27 | 119554 | P |
| SEWING MACHINE | 9057195 | --- | --- | I |
| SEWING MACHINE | 9039361 | --- | --- | I |
| 1992 FORD F150 VEHICLE #039 | 039 | F150 | --- | I |
| 1993 FORD P/U VEHICLE #018 | 018 | Ranger | --- | I |
| LASER DISC PLAYER | 9056320 | CLD-V2800 | QA3909367 | I |
| MONITOR | --- | PVM-1390 | 5006225 | I |
| COMPUTER | 9048099 | MMP | 1G82C01 | I |
| MONITOR | --- | PVM-1390 | 2002955 | I |
| MONITOR | --- | PVM-1390 | 2006123 | I |
| MONITOR | OCC-02599 | PVM-12710 | 2036216 | I |
| SLIDE PROJECTOR | 9028953 | --- | 125079 | I |
| SLIDE PROJECTOR | OCAV01-437 | --- | A19677 | I |
| SLIDE PROJECTOR | OCAV01-434 | --- | A19718 | I |
| OVERHEAD PROJECTOR | 9017563 | 3990BD | 7031302 | |
| PRINTER | 9048393 | N2125N | LE9-019440 | I |
| MONITOR | 9053645 | P992 | MX-08D466-47741-2BR-40K4 | I |
| MONITOR | 9032945 | VP150 | E800872385 | I |
| LASER DISC PLAYER | OCC02600 | LD-V4200 | 3905493 | I |
| COMPUTER | 9048221 | MMP | 7Z99C01 | I |
| COMPUTER | 9048117 | MMP | 6HLYB01 | I |
| COMPUTER | 9046569 | MMP | 3BP9C01 | I |
| COMPUTER | 9045251 | MMP | 5HQ1C01 | I |

| | | | | |
|----------|---------|--------|--------------------------|---|
| COMPUTER | 9045165 | MMP | DKQ1C01 | I |
| COMPUTER | 9045181 | MMP | 5P92C01 | I |
| MONITOR | 9048224 | M781P | MX-0957VU-47801-11G-H1C2 | I |
| MONITOR | 9048124 | M781P | MX-0957VU-47801-11B-H0KL | I |
| MONITOR | 9048292 | M781P | MX-0957VU-47801-11F-H0AZ | I |
| MONITOR | 9048290 | M781P | MX-0957VU-47801-11F-H0AY | I |
| MONITOR | 9020188 | EO50 | 0472051267 | I |
| MONITOR | 9031458 | XJ500T | HD80I8007888 | I |
| COMPUTER | 9053824 | DHM | 72TRM21 | I |
| COMPUTER | 9053760 | DHM | 5NXTK21 | I |
| COMPUTER | 9053728 | DHM | 217PD21 | I |
| COMPUTER | 9053876 | DHM | 72J2T21 | I |
| COMPUTER | 9053761 | DHM | 3NXTK21 | I |
| TV | 9055970 | 19C140 | B409869935 | P |
| TV | 9055975 | 19C140 | B409869938 | P |
| TV | 9055971 | 19C140 | B409869908 | P |
| TV | 9055976 | 19C140 | B409869941 | P |
| TV | 9055968 | 19C140 | B409869899 | P |
| TV | 9055977 | 19C140 | B409869679 | P |
| TV | 9055969 | 19C140 | B409869894 | P |
| TV | 9055973 | 19C140 | B40986934 | P |
| TV | 9055972 | 19C140 | B40986926 | P |

d. 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 Oregon Community College Distance Learning (OR)

CHILD DEVELOPMENT: STEPPING STONES Consortium for Open Learning (CA)
 HETA of Oklahoma (OK)
 Iowa Lakes Community College (IA)

| | |
|--|--|
| CONCEPTS IN MARKETING | Great Basin College (NV) Lake Michigan College (MI) North Carolina Community College System (NC) |
| CONVERSEMOS | Illinois Valley Community College (IL) |
| DOLLARS & SENSE: PERSONAL FINANCE FOR 21 ST CENTURY | Bakersfield College (CA) Great Basin College (NV) |
| FACES OF CULTURE - REVISED | Arkansas Postsecondary Telecommunications Consortium (AR) Casper College (WY) Consortium for Open Learning (CA) Iowa Lakes Community College (IA) Mesalands Community College (NM) Nassau Community College (NY) Yuba College (CA) |
| HUMANITIES THROUGH THE ARTS | HETA of Oklahoma (OK) |
| MEDIA WAVES: AN INTRODUCTION TO MASS COMMUNICATION | City College of San Francisco (CA) Palomar College (CA) |
| THE PHOTOGRAPHIC VISION | City College of San Francisco (CA) |
| PSYCHOLOGY: THE HUMAN EXPERIENCE | Colorado Mountain College (CO) |
| TRANSITIONS THROUGHOUT THE LIFE SPAN | HETA of Oklahoma (OK) Northern Virginia Community College (VA) Pratt Community College (KS) University of Cincinnati – Raymond Walters College (OH) |

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.

e. 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.)

GOLDEN WEST COLLEGE

RENEWAL

St. Joseph Hospital

Standard affiliation agreement

ORANGE COAST COLLEGE

NEW

Dr. Kevin Franks, DDS
Huntington Beach, CA

Standard Clinical Affiliation Agreement

Drs. Karamardian, Brooks, Kroll, Flora and White
Newport Beach, CA

Standard Clinical Affiliation Agreement

Nautilus Healthcare Management Group, LLC
Newport Beach, CA

Non-Standard Clinical Affiliation Agreement
(See attachment 2)

UCLA-School of Dentistry
Los Angeles, CA

Non-Standard Clinical Affiliation Agreement
(See attachment 3)

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

Fiscal Impact: The District shall provide professional liability insurance and Worker's Compensation insurance for each student participating in clinical rotation. (For field experience agreements, the District provides only Worker's Compensation insurance.) These coverages are in effect while the student is on-site at facility. However, District saves money by utilizing off-campus clinical and field experience training facilities.

f. Authorization for Purchase of Institutional Memberships

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

District

American Council on Education. (ACE) –October 1, 2008 – September 30, 2009 - \$1,347.00

ACE affiliates the colleges with all institutions of higher education bringing together other Washington-based higher education associations for a unified front on critical issues related to students.

Association of Community College Trustees (ACCT), July 1, 2008 – June 30, 2009 - \$5,245.00

The purpose of ACCT is to strengthen the capacity of community and technical colleges to realize their missions on behalf of their students and communities through advocacy efforts by, and development of, effective lay governing board leadership.

League for Innovation in the Community College (League Membership) - July 1, 2008 – June 30, 2009 - \$825.00

The purpose of this institute is to make leadership a continuing priority on the agenda of community colleges in the U.S. and Canada. Members of the League will be involved in reviewing and exploring current leadership issues through conferences and projects.

Orange County Business Council (OCBC), July 1, 2008 – June 30, 2008 - \$5,000.00

Membership will provide access to the county business base through activities and publications of the Council.

National Council for Workforce Education (NCWE) - April 21, 2008 through April 20, 2009 - \$415

The National Council for Workforce Education is an affiliate of the American Association of Community Colleges and the only major organization which represents the interest of community colleges in economic, occupational, vocational, technical and workforce development. This organization represents educators in such areas as legislation, state and federal funding, and professional development.

Coastline Community College

Consortium of Southern California Colleges and Universities (CSCCU) - July 1, 2008 through June 30, 2009 - \$250

Membership in the Consortium of Southern California Colleges and Universities (CSCCU) promotes ongoing dialogue between institutions of higher learning and leaders in business and industry. This dialogue leads to the development of educational programs that are increasingly responsive to the needs of both employers and their employees. The primary purpose of the Consortium is to inform working adults and their employers about the many educational opportunities offered by Southern California colleges and universities. Membership to be paid from College funds.

Southern California Intersegmental Articulation Council (SCIAC) - July 1, 2008 through June 30, 2009 - \$75

Membership in the Southern California Intersegmental Articulation Council (SCIAC) promotes the continuing improvement of articulation among and between the segments of post-secondary education in California, thereby facilitating the progress of students. Membership to be paid from College funds.

South Coast Higher Education Council (SCHEC) – July 1, 2008 through June 30, 2009 - \$50

Membership in the South Coast Higher Education Council (SCHEC), a consortium of community and baccalaureate colleges and universities, with principal campuses located within the south coast region of Southern California. Membership to be paid from College funds.

Transfer Center Directors Association (TCDA) - July 1, 2008 through June 30, 2009 - \$50

Membership in this organization promotes the continuing improvement of articulation among and between the segments of post-secondary education in California and facilitates the progress of students. Membership to be paid from College funds.

Golden West College

Southern California Intersegmental Articulation Council – 2008 – 2013 - \$375

Membership allows sharing of articulation information and provides a channel of communication among the articulation officers in Southern California

Western Regional Honors Council – March 1, 2008 – March 1, 2009 - \$50

Membership provides current information on Honors Program at the regional level

Orange Coast College

Accrediting Commission for Community and Junior Colleges - \$19,514.00 – Fiscal Year 2008-2009

Membership is required for accreditation.

Recording for the Blind & Dyslexic (RFB&D) - \$350.00 – April 1, 2008 – March 31, 2009

Membership provides taped textbooks for blind and learning disabled students attending Orange Coast College.

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

Orange Coast College

National Association of Community College Teacher Education Programs (NACCTEP) - \$300.00 – July 1, 2008 – June 30, 2009

Membership provides a means to obtain current information from a professional membership association related to teacher education.

g. Authorization for Community Activities

Golden West College

It is recommended that authorization be given for the following non-ADA generating Community Services activities, seminars, workshops, lecture series and/or cultural events and for appointment of lecturers and presenters as indicated at Golden West College. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign any applicable agreements.

The following not for credit programs will be offered by Community Services throughout Summer 2008, Fall 2008 and Spring 2009. The presenters will be paid a flat fee or on a fee-split based on actual enrollment. (P) = per participant (F) = flat rate

Professional Experts

RAW FOODS, Batya Amit, 6 hours.

Participant Fee: \$79.00 and \$10.00 Material Fee. (P) First offered in 2007

ADVANCED HOLISTIC BODY THERAPIES II, James Bechter, Robert Davis, Lin Eyman, Kathleen Mondello, and Gretchen Thomas, 100.0 hours.

Participant Fee: \$596.00 and \$40.00 Material Fee. (P) First offered in 2000

ADVANCED HOLISTIC BODY THERAPIES INTERNSHIP PROGRAM II, James Bechter, Robert Davis, Lin Eyman, Kathleen Mondello, and Gretchen Thomas, 25.0, 50.0, 75.0, and 100.0 hours.

Participant Fee: \$70.00, \$140.00, \$210.00, and \$270.00. (P) First offered in 2002

AEROBICS FOR SENIORS: BODY SHAPE UP-PART I, Ruth E. Bennett, 8.0 hours.

Participant Fee: \$22.00 with Gold Key Card, \$29.00 without Gold Key Card. (F)

First offered in 1985

AEROBICS FOR SENIORS: BODY SHAPE UP-PART II, Ruth E. Bennett, 16.0 hours.

Participant Fee: \$39.00 with Gold Key Card, \$47.00 without Gold Key Card. (F)

First offered in 1992

CIRCUIT WEIGHT TRAINING FOR SENIORS, Ruth E. Bennett, 16.0 hours.

Participant Fee: \$39.00 with Gold Key Card, \$47.00 without Gold Key Card. (F)

First offered in 1996

PRACTICAL NUTRITION, Elizabeth Burklee, 9.0 hours.

Participant Fee: \$88.00 and \$15.00 Material Fee. (P) First offered in 2007

PILATES, Jonathan Calderwood, 8.0 hours.
Participant Fee: \$65.00. (P) First offered in 1995

THE FINE ART OF BELLY DANCING, Tonya Chianis, 9.0 hours.
Participant Fee: \$59.00. (P) First offered in 1998

CHRONIC NECK PAIN – WHIPLASH AND TORTICOLLIS, Jeannette Cunniff, 25.0 hours.
Participant Fee: \$192.00 and \$10.00 Material Fee. (P) New offering

FIBROMYALGIA, CHRONIC FATIGUE SYNDROME & DETOXIFICATION, Jeannette, Cunniff, 14.0 hours.
Participant Fee: \$111.00 and \$3.00 Material Fee. (P) New offering

EXPERIMENTS IN SCIENCE, PART I, Jay DuVal, 6.0 hours.
Participant Fee: \$55.00. (P) First offered in 1984

EXPERIMENTS IN SCIENCE, PART II, Jay DuVal, 6.0 hours.
Participant Fee: \$55.00. (P) First offered in 1994

CARIBBEAN & LATIN DANCE, BEGINNING, Miguel Figueroa, Jr., 10.5 hours.
Participant Fee: \$60.00. (P) First offered in 1996

CARIBBEAN & LATIN DANCE, INTERMEDIATE, Miguel Figueroa, Jr., 10.5 hours.
Participant Fee: \$60.00. (P) First offered in 2000

ADOBE PHOTOSHOP FOR KIDS, Patrick Gagne, 12.0 hours.
Participant Fee: \$92.00. (P) First offered in 2006

CARTOONING, Patrick Gagne, 9.0 hours.
Participant Fee: \$61.00. (P) First offered in 1987

INTRODUCTION TO RIGHT BRAIN DRAWING, Patrick Gagne, 14.0 hours.
Participant Fee: \$78.00. (P) First offered in 2003

DIGITAL PHOTOGRAPHY BOOT CAMP, Sean Glumace, 12.0 hours.
Participant Fee: \$89.00 and \$5.00 Material Fee. (P) First offered in 2007

INTRODUCTION TO MEDICAL INSURANCE BILLING, Kris G. Hall, 12.0 hours.
Participant Fee: \$123.00 and \$69.00 Material Fee. (P) First offered in 2005

AROMATHERAPY FOR THE CHAKRAS, Deborah Halvorson, 6.0 hours.
Participant Fee: \$62.00 and \$10.00 Material Fee. (P) New offering

HOLISTIC AROMATHERAPY, Deborah Halvorson, 9.0 hours.
Participant Fee: \$78.00 and \$15.00 Material Fee. (P) First offered in 1993

HATHA YOGA, Nanc Hemp, 16.5 hours.
Participant Fee: \$103.00. (P) First offered in 1995

BEGINNING GUITAR, Tom Hernandez, 12.0 hours.
Participant Fee: \$124.00 and \$15.00 Material Fee. (P) First offered in 2006

INTRODUCTION TO eBAY, Carl Johnson, 8.0 hours.
Participant Fee: \$103.00. (P) First offered in 2006

Item 3 continued, General Items

INTRODUCTION TO THE PERSONAL COMPUTER, Carl Johnson, 8.0 hours
Participant Fee: \$103.00. (P) First offered in 1993

BEGINNING DRUMS, Dian Katz, 8.0 hours.
Participant Fee: \$70.00. (P) First offered in 1996

ARGENTINE TANGO, Rita Kyselka, 12.0 hours.
Participant Fee: \$66.00. (P) First offered in 2003

SALSA, Rita Kyselka, 12.0 hours.
Participant Fee: \$66.00. (P) First offered in 2000

WEST COAST SWING, Rita Kyselka, 12.0 hours.
Participant Fee: \$66.00. (P) First offered in 1987

HOLISTIC BODY THERAPIES CERTIFICATE PROGRAM, Kathleen Mondello, 100.0 hours.
Participant Fee: \$546.00 and \$40.00 Material Fee. (P) First offered in 1996

HOLISTIC BODY THERAPIES INTERNSHIP PROGRAM, Kathleen Mondello, 25.0, 35.0, 65.0, and 100.0 hours.
Participant Fee: \$70.00, \$95.00, \$175.00, and \$270.00. (P) First offered in 1999

INTRODUCTION TO HAND, FOOT & EAR REFLEXOLOGY, Kathleen Mondello, 6.0 hours.
Participant Fee: \$62.00 and \$6.00 Material Fee. (P) First offered in 1993

HOW TO BECOME A MYSTERY SHOPPER (AND OTHER FUN WAYS TO EARN MONEY), Elaine Moran, 5.0 hours.
Participant Fee: \$60.00 and \$20.00 Material Fee. (P) First offered in 2007

PC BOOT CAMP: PHOTO MAGIC, Bill Napoli, 12.0 hours.
Participant Fee: \$149.00 and \$40.00 Material Fee. (P) First offered in 2005

OUTLINING, GRAMMAR & COMPOSITION (GRADES 4-6), Phyllis Neal, 8.0 hours.
Participant Fee: \$67.00. (P) First offered in 2003

COLOR PROFILE & BEAUTY MAKEOVER, Betty Nethery, 6.0 hours.
Participant Fee: \$68.00. (P) First offered in 2008

HATHA YOGA, Diane Pavesic, 10.5 hours.
Participant Fee: \$66.00. (P) First offered in 1995

MEDITATION & RELAXATION, Diana Shakarian, 8.0 hours.
Participant Fee: \$64.00. (P) First offered in 1996

T'AI CHI/QIGONG, Diana Shakarian, 12.0 hours.
Participant Fee: \$86.00. (P) New offering

GOURD DECORATING & WOODBURNING, Nadine Spear, 5.0 hours.
Participant Fee: \$56.00 and \$15.00 Material Fee. (P) New offering

BASIC BALLROOM DANCE, Joe Swallow, 16.0 hours
Participant Fee: \$96.00. (P) First offered in 2004

WEDDING "FIRST DANCE" PREPARATION WORKSHOP, Joe Swallow, 16.0 hours.
Participant Fee: \$96.00. (P) First offered in 2008

Item 3 continued, General Items

THAI YOGA MASSAGE, Yosel Tarnofsky, 8.0 hours.

Participant Fee: \$89.00. (P) First offered in 2004

HEAD, NECK, & SHOULDER MASSAGE, Gretchen Thomas, 6.0 hours.

Participant Fee: \$62.00 and \$5.00 Material Fee. (P) First offered in 1991

INTRODUCTION TO ACUPRESSURE, Gretchen Thomas, 6.0 hours.

Participant Fee: \$62.00 and \$5.00 Material Fee. (P) First offered in 2004

INTRODUCTION TO CHAIR MASSAGE, Gretchen Thomas, 6.0 hours.

Participant Fee: \$62.00 and \$5.00 Material Fee. (P) First offered in 2004

MAGIC FOR KIDS, Frank Yee, 9.0 hours

Participant Fee: \$64.00 and \$15.00 Material Fee. (P) First offered in 1997

Independent Contractors

INTERACTIVE ONLINE COMPUTER WORKSHOPS: (Over 100 workshops offered)

Education To Go™, 24.0 hours.

Participant Fee: \$89.00 - \$165.00 per workshop. (P) First offered in 1998

READING SKILLS PROGRAM, Institute of Reading Development, 6.25, 10.0, 11.25 and 12.5 hours.

Participant Fee: \$239.00 and \$299.00 and \$29.00 and \$34.00 Material Fee. (P) First offered in 1994

SPEED READING PROGRAM, Institute of Reading Development, 12.5 hours.

Participant Fee: \$299.00 and \$23.00 Material Fee. (P) First offered in 1994

SAT PREP SEMINAR, Ivy West Educational Services, 26 hours.

Participant Fee: \$255.00. (P) First offered in 1996

BECOME A CERTIFIED LOAN SIGNING AGENT - BUILD YOUR OWN NOTARY SIGNING BUSINESS, Notary Public Seminars, 6.0 hours.

Participant Fee: \$99.00 and \$60.00 Material Fee. (P) First offered in 2003

BECOME A NOTARY PUBLIC IN ONE DAY (EXAM PREPARATION), Notary Public Seminars, 7.0 hours.

Participant Fee: \$85.00 and \$30.00 Material Fee. (P) First offered in 1995

The Official California State Notary Public Exam will be administered immediately following the preparation program for those who wish to take it at that time.

LET'S SPELL IT RIGHT, The Memory School, 6.0 hours.

Participant Fee: \$53.00. (P) First offered in 1996

MEMORY POWER & STUDY SKILLS, The Memory School, 3.0 hours.

Participant Fee: \$36.00. (P) First offered in 1987

SPEED SPANISH I, The Memory School, 10.0 hours.

Participant Fee: \$59.00. (P) First offered in 1984

SPEED SPANISH FOR KIDS, The Memory School, 7.5 hours.

Participant Fee: \$49.00. (P) First offered in 1983

REIKI I - THE USUI SYSTEM OF NATURAL HEALING, Transformations; 12.0 hours.

Participant Fee: \$150.00. (P) First offered in 2001

PICTURE FRAMING FOR BEGINNERS, Susan Unoura, 5.5 hours.
Participant Fee: \$56.00 and \$45.00 Material fee. (P) First offered in 2005

Special Events

GOLD KEY CARD PROGRAM available to persons 60 years or older. Gold Key Card entitles senior citizens to a reduced rate at designated events as well as free parking in student stalls on campus.
Participant Fee: \$8.00 for an annual card. Effective June 1, 2008.

GOLDEN WEST COLLEGE SWAP MEET to be held every Saturday and Sunday in the Golden West Street and Edinger Avenue parking lots. Advance reservation spaces: \$35 per space; Same day sales spaces: \$40 per space; Advance reservation spaces at end of rows (sold as a pair only): \$80/2 spaces; Same day sales spaces at end of rows (sold as a pair only): \$90/2 spaces; Food Vendors: \$35-\$175 per space; Deli trucks: \$75-\$450 per truck. First offered in 1979

ZOO KEEPER CAMP (7-11 YRS.) July 21-25
Santa Ana Zoo at Prentice Park to receive \$140 per participant

Participant Fee: \$189.00 (participants receive round-trip bus transportation from the college to Santa Ana Zoo at Prentice Park). First offered in 1985

Orange Coast College

The following not-for-credit classes will be advertised and offered by the Community Education Office during the period of May 8, 2008 – June 30, 2009. Payment to the presenter will be based on a negotiated fixed rate (F) or percentage of income based on course enrollment (P).

PROFESSIONAL EXPERTS

OCC BOYS AND GIRLS BASKETBALL CAMPS, Fee: \$125 full day/\$75 half day, 18 hours.
Coordinator: Steve Spencer, Presenters: Ben Adelman, Amir Kermani, Duy Tran, Tia Fernandez, Leigh Marshall, Mike Thornton, Brian Helmuth, Nico Saldivar, Martin Whitmore, Maureen Saharan, Chris Curtis, Eddie Chavez, Stefan Thomasson. (P)

OCC BOYS AND GIRLS BASKETBALL TOURNAMENTS, Fee: \$200 per team, 9 hours.
Coordinator: Steve Spencer, Presenters: Ben Adelman, Amir Kermani, Duy Tran, Tia Fernandez, Leigh Marshall, Mike Thornton, Brian Helmuth, Nico Saldivar, Martin Whitmore, Maureen Saharan, Chris Curtis, Eddie Chavez, Stefan Thomasson. (P)

REVISION TO PREVIOUS BOARD ACTION:

PROFESSIONAL EXPERTS

GEOMETRY FOR KIDS, Fee: \$49.00, 9 hours. Presenter: Brian Clough. (P) (Prior Board approval 2/21/07)

SUMMER SWIM LESSONS, Add presenters Chris Webb, Leslie Lorenz and Eddie Pinela. (P) (Prior Board approval 4/2/08)

INDEPENDENT CONTRACTORS

INTERACTIVE, ON-LINE, NOT-FOR-CREDIT COMPUTER WORKSHOPS (30 different workshops), Fee: \$495.00 – \$4,200 per workshop, 15-600 hours. Presenter: Gatlin Educational Services. (P) (Prior Board approval 6/20/07)

INTERACTIVE, ON-LINE, NOT-FOR-CREDIT COMPUTER WORKSHOPS (20 different workshops), Fee: \$49-\$150, 24 hours. Presenter: Growth Strategies. (P) (Prior board approval 4/2/08)

THE COMPLETE FINANCIAL MANAGEMENT WORKSHOP, increase materials fee to \$20 payable to presenter. (Prior Board approval 4/2/08)

4. 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 Instructional Misc. Teaching Rate, MTH = Part Time Misc. Teaching Rate, IUM = Full Time Instructional Unit Assistant, IUH = Part Time Instructional Unit Assistant, EXM = Full Time Extra Pay, EXH = Part Time Extra Pay, UNT = Part Time Unit Regular, PDM = Full Time Per Diem, PDH = Part Time Per Diem, INM = Full Time Intersession, INH = Part Time Intersession, SMM = Full Time Summer, SMH = Part Time Summer, ACS = Academic Senate.

Coastline College:

CURRICULUM COMMITTEE

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|------------------------|-----------------|---------------|----------------|-----------------|
| <u>Lembke, Phyllis</u> | 01/28/2008 | 05/25/2008 | EXH | \$33.92 |

Serving as a member of the Curriculum Committee. NTE 27 hours.

SPECIAL ASSIGNMENT

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|-----------------------|-----------------|---------------|----------------|-----------------|
| <u>Adler, Roberta</u> | 03/19/2008 | 06/30/2008 | PDH | \$33.92 |

Attending anti-abuse classes at Fairview. NTE 5 hours.

| | | | | |
|---------------------|------------|------------|-----|----------|
| <u>Bauman, Jane</u> | 05/09/2008 | 05/31/2008 | EXM | \$150.00 |
|---------------------|------------|------------|-----|----------|

Serving as an Art Gallery discussion panelist, tips on how to succeed as an artist.

| | | | | |
|---------------------|------------|------------|-----|---------|
| <u>Jones, Nancy</u> | 10/01/2007 | 01/30/2008 | PDM | \$41.95 |
|---------------------|------------|------------|-----|---------|

Attended gaming presentations and forums to gather gaming curriculum information. NTE 8 hours.

| | | | | |
|---------------------|------------|------------|-----|---------|
| <u>Kosbab, Tina</u> | 03/18/2008 | 06/30/2008 | PDH | \$33.92 |
|---------------------|------------|------------|-----|---------|

Working on revisions of course outlines and curriculum. NTE 10 hours.

| | | | | |
|--------------------|------------|------------|-----|---------|
| <u>Kurz, Sally</u> | 04/01/2008 | 06/30/2008 | PDH | \$33.92 |
|--------------------|------------|------------|-----|---------|

Filling out and submitting Informatics, NSF Survey. NTE 4 hours.

| | | | | |
|-------------------------|------------|------------|-----|---------|
| <u>Metoyer, Rebecca</u> | 03/17/2008 | 06/30/2008 | PDH | \$33.92 |
|-------------------------|------------|------------|-----|---------|

Working on revisions of course outlines and curriculum. NTE 10 hours.

| | | | | |
|------------------------|------------|------------|-----|---------|
| <u>Warner, Michael</u> | 04/01/2008 | 06/30/2008 | PDM | \$41.95 |
|------------------------|------------|------------|-----|---------|

Filling out Informatics report. NTE 23 hours.

| | | | | |
|------------------------|------------|------------|-----|---------|
| <u>Warner, Michael</u> | 11/20/2007 | 06/30/2008 | EXM | \$41.95 |
|------------------------|------------|------------|-----|---------|

Hosting and presenting demonstrations in conjunction with Educational Best Practices Grant.

NTE 12 hours.

ACCOUNTING PROGRAM

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|---------------------|-----------------|---------------|----------------|-----------------|
| <u>Ely, Cynthia</u> | 10/07/2007 | 06/30/2008 | PDH | \$33.92 |

Updating and developing new courses for the Accounting Program.

| | | | | |
|------------------------|------------|------------|-----|---------|
| <u>Stillings, Lisa</u> | 10/07/2007 | 06/30/2008 | PDH | \$33.92 |
|------------------------|------------|------------|-----|---------|

Updating and developing new courses for the Accounting Program.

| | | | | |
|-------------------------|------------|------------|-----|---------|
| <u>Whitson, Stephen</u> | 10/07/2007 | 06/30/2008 | PDH | \$33.92 |
|-------------------------|------------|------------|-----|---------|

Updating and developing new courses for the Accounting Program.

NEW PROGRAMS

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|----------------------|-----------------|---------------|----------------|-----------------|
| <u>Basford, Sean</u> | 10/07/2007 | 06/30/2008 | PDH | \$33.92 |

Developing a new Entrepreneur Program/Certificate.

| | | | | |
|---------------------|------------|------------|-----|---------|
| <u>Jones, Nancy</u> | 10/07/2007 | 06/30/2008 | PDH | \$33.92 |
|---------------------|------------|------------|-----|---------|

Developing 8 new classes and AA degree in Process Technology at request of Chevron Corporation.

| | | | | |
|---------------------|------------|------------|-----|---------|
| <u>Morin, Linda</u> | 10/07/2007 | 06/30/2008 | PDH | \$33.92 |
|---------------------|------------|------------|-----|---------|

Developing an Emergency Response Certificate.

FAIRVIEW/COASTLINE MEETINGS

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|----------------------------|-----------------|---------------|----------------|-----------------|
| <u>Calcanas, Christina</u> | 04/10/2008 | 05/30/2008 | EXH | \$33.92 |

Participating in meetings regarding Fairview's memo of understanding with Coastline Community College. NTE 5 hours.

| | | | | |
|-----------------------|------------|------------|-----|---------|
| <u>Chabra, Shashi</u> | 04/10/2008 | 05/30/2008 | EXH | \$33.92 |
|-----------------------|------------|------------|-----|---------|

Participating in meetings regarding Fairview's memo of understanding with Coastline Community College. NTE 5 hours.

| | | | | |
|----------------------|------------|------------|-----|---------|
| <u>Martin, Susan</u> | 04/10/2008 | 05/30/2008 | EXH | \$33.92 |
|----------------------|------------|------------|-----|---------|

Participating in meetings regarding Fairview's memo of understanding with Coastline Community College. NTE 5 hours.

| | | | | |
|--------------------|------------|------------|-----|---------|
| <u>Semer, Lynn</u> | 04/10/2008 | 05/30/2008 | EXH | \$33.92 |
|--------------------|------------|------------|-----|---------|

Participating in meetings regarding Fairview's memo of understanding with Coastline Community College. NTE 5 hours.

COURSE OUTLINES AND CURRICULUM

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|---------------------|-----------------|---------------|----------------|-----------------|
| <u>Kosbab, Tina</u> | 03/18/2008 | 06/30/2008 | PDH | \$33.92 |

Working on revisions of course outlines and curriculum. NTE 10 hours.

| | | | | |
|-------------------------|------------|------------|-----|---------|
| <u>Metoyer, Rebecca</u> | 03/17/2008 | 06/30/2008 | PDH | \$33.92 |
|-------------------------|------------|------------|-----|---------|

Working on revisions of course outlines and curriculum. NTE 10 hours.

ACADEMIC COUNSELING FOR STUDENTS

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> | <u>NTE/HRS</u> |
|----------------|-----------------|---------------|----------------|-----------------|----------------|
| Chen, Donna | 02/01/2008 | 06/30/2008 | UNT | \$79.94 | 76 |
| Do, Anh | 02/01/2008 | 06/30/2008 | UNT | \$79.94 | 192 |
| McClure, Helen | 02/01/2008 | 06/30/2008 | UNT | \$79.94 | 230 |
| Powell, Rita | 02/01/2008 | 06/30/2008 | UNT | \$79.94 | 397 |
| Yaron, Sharon | 02/01/2008 | 06/30/2008 | UNT | \$79.94 | 24 |

The following CCC part-time instructor provided instructional opportunities for Navy Onshore programs personnel for Military Contract Education during Spring semester, to be paid \$53.61/hr based on 1.05 x part-time miscellaneous rate:

Cooper, David

Golden West College:**TEST**

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|------------------|-----------------|---------------|----------------|-----------------|
| <u>Bui, Phuc</u> | 08/16/2007 | 08/24/2007 | PDH | \$31.99 |

Provided Vietnamese challenge tests.

CONCERT

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|------------------------|-----------------|---------------|----------------|-----------------|
| <u>Brodie, Trenton</u> | 04/01/2008 | 04/13/2008 | PDH | \$33.92 |

Editing music for the GWC Spring Dance Concert. NTE 6 hours.

| | | | | |
|-------------------------|------------|------------|-----|---------|
| <u>Hendrix, Jeffrey</u> | 04/12/2008 | 04/13/2008 | PDH | \$33.92 |
|-------------------------|------------|------------|-----|---------|

Videotaped the GWC Spring Dance Concert. NTE 15 hours.

INSTRUCTIONAL UNIT ASSISTANT

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|----------------------|-----------------|---------------|----------------|-----------------|
| <u>Kramer, Bryan</u> | 08/27/2007 | 05/25/2008 | IUM | \$582.80 |

Serving as Instructional Unit Assistant – Automotive/Diesel/Auto Collision.

INDIVIDUALIZED STUDY

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|-----------------------|-----------------|---------------|----------------|-----------------|
| <u>Bowlby, Margot</u> | 02/18/2008 | 04/04/2008 | EXM | \$33.56 |

Individualized Study for Political Science 121H.

| | | | | |
|--------------------|------------|------------|-----|---------|
| <u>Camp, Roger</u> | 02/18/2008 | 02/22/2008 | EXM | \$33.56 |
|--------------------|------------|------------|-----|---------|

Individualized Study for Photo 157.

| | | | | |
|------------------------|------------|------------|-----|---------|
| <u>Donaldson, Paul</u> | 02/18/2008 | 02/22/2008 | EXH | \$10.00 |
|------------------------|------------|------------|-----|---------|

Individualized Study for Art 099.

| | | | | |
|-------------------------|------------|------------|-----|---------|
| <u>Fernald, Theresa</u> | 02/18/2008 | 02/22/2008 | EXH | \$10.00 |
|-------------------------|------------|------------|-----|---------|

Individualized Study for Art 099.

| | | | | |
|------------------------|------------|------------|-----|---------|
| <u>Johnson, Deniel</u> | 02/18/2008 | 02/22/2008 | EXH | \$10.00 |
|------------------------|------------|------------|-----|---------|

Individualized Study for PE G252.

| | | | | |
|--------------------------|------------|------------|-----|---------|
| <u>Lee Warren, Susan</u> | 02/18/2008 | 02/22/2008 | EXM | \$33.56 |
|--------------------------|------------|------------|-----|---------|

Individualized Study for Art 099.

Orange Coast College:**WORK EXPERIENCE GRANT**

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|-----------------------|-----------------|---------------|----------------|-----------------|
| <u>Becker, Lauren</u> | 03/01/2008 | 05/25/2008 | PDH | \$33.92 |

To attend pre-services and staff development for the Work Experience Grant.

INTERNSHIP ACADEMY

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|--------------------------|-----------------|---------------|----------------|-----------------|
| <u>Amaral, Christina</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |

Teaching Internship Academy. NTE 45 hours.

| | | | | |
|--------------------------|------------|------------|-----|---------|
| <u>Baltes, Christine</u> | 04/01/2008 | 04/30/2008 | EXH | \$75.38 |
|--------------------------|------------|------------|-----|---------|

Teaching Internship Academy. NTE 5 hours.

| | | | | |
|-----------------------|------------|------------|-----|---------|
| <u>Becker, Lauren</u> | 04/01/2008 | 04/30/2008 | EXH | \$75.38 |
|-----------------------|------------|------------|-----|---------|

Teaching Internship Academy. NTE 5 hours.

| | | | | |
|-------------------------|------------|------------|-----|---------|
| <u>Bloomfield, Lisa</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |
|-------------------------|------------|------------|-----|---------|

Teaching Internship Academy. NTE 5 hours.

| | | | | |
|-----------------------|------------|------------|-----|---------|
| <u>Bright, Daniel</u> | 04/01/2008 | 04/30/2008 | EXH | \$79.94 |
|-----------------------|------------|------------|-----|---------|

Teaching Internship Academy. NTE 5 hours.

Item 4 continued, Personnel Items

| | | | | |
|--|------------|------------|-----|---------|
| <u>Broberg, Scott</u> | 04/01/2008 | 04/30/2008 | EXH | \$79.94 |
| Teaching Internship Academy. NTE 5 hours. | | | | |
| <u>Cox, Steve</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 20 hours. | | | | |
| <u>Dowling, Thomas</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 20 hours. | | | | |
| <u>Flowers, Carol</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 5 hours. | | | | |
| <u>Hunter, Amelie</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 35 hours. | | | | |
| <u>Jackson, Nicolette</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 5 hours. | | | | |
| <u>Kubiak, Renee</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 10 hours. | | | | |
| <u>Lazarus, Robert</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 20 hours. | | | | |
| <u>Lohman, Benjamin</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 5 hours. | | | | |
| <u>Morgan, Dennis</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 25 hours. | | | | |
| <u>Myers, Kevin</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 5 hours. | | | | |
| <u>Neil, Jeanne</u> | 04/01/2008 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 5 hours. | | | | |
| <u>Nielsen, Christopher</u> | 04/01/2008 | 04/30/2008 | EXH | \$79.94 |
| Teaching Internship Academy. NTE 5 hours. | | | | |
| <u>Riggins, Lawrence</u> | 04/01/2008 | 04/30/2008 | EXH | \$79.94 |
| Teaching Internship Academy. NTE 5 hours. | | | | |
| <u>Sabori, Sibley</u> | 04/01/2008 | 04/30/2008 | EXH | \$79.94 |
| Teaching Internship Academy. NTE 5 hours. | | | | |
| <u>Saichek, William</u> | 04/01/08 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 10 hours. | | | | |
| <u>Scane, Danielle</u> | 04/01/08 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 5 hours. | | | | |
| <u>Skeie, Leon</u> | 04/01/08 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 50 hours. | | | | |
| <u>Werblin, Cathy</u> | 04/01/08 | 04/30/2008 | EXM | \$70.00 |
| Teaching Internship Academy. NTE 50 hours. | | | | |

COUNSELING

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>TYPE</u> | <u>PAY RATE</u> | <u>TOTAL HRS</u> |
|-----------------------------|-----------------|---------------|-------------|-----------------|------------------|
| <u>Barnes, Carol</u> | 05/08/2008 | 05/25/2008 | OVR | \$70.00 | 4 |
| <u>Duong, Nghia</u> | 05/08/2008 | 05/25/2008 | OVR | \$70.00 | 4 |
| <u>Figueroa, Benjamin</u> | 05/08/2008 | 05/25/2008 | OVR | \$70.00 | 4 |
| <u>Kirch, Stacy</u> | 05/08/2008 | 05/25/2008 | OVR | \$70.00 | 4 |
| <u>Marron, Elias</u> | 05/08/2008 | 05/25/2008 | OVR | \$70.00 | 4 |
| <u>Nguyen, Jessica</u> | 05/08/2008 | 05/25/2008 | OVR | \$70.00 | 4 |
| <u>Pham, Hue</u> | 05/08/2008 | 05/25/2008 | OVR | \$70.00 | 3 |
| <u>Schneiderman, Robert</u> | 05/08/2008 | 05/25/2008 | OVR | \$70.00 | 4 |
| <u>Traver, Maria</u> | 05/08/2008 | 05/25/2008 | OVR | \$70.00 | 4 |

INSTRUCTIONAL UNIT ASSISTANT

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|--------------------|-----------------|---------------|----------------|-----------------|
| <u>Harmer, Ann</u> | 01/28/2008 | 05/28/2008 | IUM | \$1457.00 |

To serve as an Instructional Unit Assistant for Math Science – Co-Chair Biology.

HIGH SCHOOL DANCE DAY

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|---|-----------------|---------------|----------------|-----------------|
| <u>Baltes, Christine</u> | 04/02/2008 | 04/02/2008 | PDH | \$33.92 |
| Taught special class for high school dance day. | | | NTE 1.5 hours | |
| <u>Nemeth, Angelika</u> | 04/02/2008 | 04/02/2008 | PDH | \$33.92 |
| Taught special class for high school dance day. | | | NTE 1.5 hours | |

PROGRAM REVIEW

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|---|-----------------|---------------|----------------|-----------------|
| <u>Berta, Melissa</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty review process (peer review) formed to evaluate instructional program materials s quality control measure. NTE 12 hours | | | | |
| <u>Colavin, Diane</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty review process (peer review) formed to evaluate instructional program materials s quality control measure. NTE 12 hours | | | | |
| <u>Dale, John</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty review process (peer review) formed to evaluate instructional program materials s quality control measure. NTE 12 hours | | | | |
| <u>Felts, Karen</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty review process (peer review) formed to evaluate instructional program materials s quality control measure. NTE 12 hours | | | | |
| <u>Heavern, Irene</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty review process (peer review) formed to evaluate instructional program materials s quality control measure. NTE 12 hours | | | | |
| <u>Kings, Rose Ann</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty review process (peer review) formed to evaluate instructional program materials s quality control measure. NTE 12 hours | | | | |
| <u>Lerma, Maria Del Pilar</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty review process (peer review) formed to evaluate instructional program materials s quality control measure. NTE 12 hours | | | | |
| <u>Marcina, Vesna</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty review process (peer review) formed to evaluate instructional program materials s quality control measure. NTE 12 hours | | | | |
| <u>Monahan, Georgie</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty review process (peer review) formed to evaluate instructional program materials s quality control measure. NTE 12 hours | | | | |
| <u>Scane, Danielle</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty review process (peer review) formed to evaluate instructional program materials s quality control measure. NTE 12 hours | | | | |
| <u>Soto, Ricardo</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty review process (peer review) formed to evaluate instructional program materials s quality control measure. NTE 12 hours | | | | |

STUDENT SUCCESS CENTER

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|---|-----------------|---------------|----------------|-----------------|
| <u>Alves, Mitchell</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty visited local and out of area colleges, met with directors and staff of Student Success Centers for conferences related to best practices for student success. NTE 36 hours | | | | |
| <u>Barton, Laurie</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty visited local and out of area colleges, met with directors and staff of Student Success Centers for conferences related to best practices for student success. NTE 36 hours | | | | |
| <u>Bellah, Geoffrey</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty visited local and out of area colleges, met with directors and staff of Student Success Centers for conferences related to best practices for student success. NTE 36 hours | | | | |

Item 4 continued, Personnel Items

| | | | | |
|---|------------|------------|-----|---------|
| <u>Blair, Jamie</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty visited local and out of area colleges, met with directors and staff of Student Success Centers for conferences related to best practices for student success. NTE 36 hours | | | | |
| <u>Conner, Gregory</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty visited local and out of area colleges, met with directors and staff of Student Success Centers for conferences related to best practices for student success. NTE 36 hours | | | | |
| <u>Guillen, Alex</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty visited local and out of area colleges, met with directors and staff of Student Success Centers for conferences related to best practices for student success. NTE 36 hours | | | | |
| <u>Heavern, Irene</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty visited local and out of area colleges, met with directors and staff of Student Success Centers for conferences related to best practices for student success. NTE 36 hours | | | | |
| <u>Kamphuis, Jacqueline</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty visited local and out of area colleges, met with directors and staff of Student Success Centers for conferences related to best practices for student success. NTE 36 hours | | | | |
| <u>Kuchek, Riki Wendy Sue</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty visited local and out of area colleges, met with directors and staff of Student Success Centers for conferences related to best practices for student success. NTE 36 hours | | | | |
| <u>Muelas, Mari-AAJa</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty visited local and out of area colleges, met with directors and staff of Student Success Centers for conferences related to best practices for student success. NTE 36 hours | | | | |
| <u>Obstfeld, Loretta</u> | 05/01/2008 | 05/25/2008 | PDM | \$70.00 |
| Faculty visited local and out of area colleges, met with directors and staff of Student Success Centers for conferences related to best practices for student success. NTE 36 hours | | | | |

ALTERNATIVE METHODS

| | | | | |
|--|-----------------|---------------|----------------|-----------------|
| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
| <u>Cabanel-Bleuer</u> | 05/01/2008 | 05/25/2008 | PDM | \$41.95 |
| Updating California Community College Foreign Language Council web site. NTE 24 hours | | | | |
| <u>Kraft, Richard</u> | 05/01/2008 | 05/25/2008 | PDM | \$41.95 |
| Digitizing slides for departmental wide use by all faculty and staff in Visual Performing Arts division. NTE 24 hours | | | | |
| <u>Mushkin, Hillary</u> | 05/01/2008 | 05/25/2008 | PDM | \$41.95 |
| Digital illustrations to be utilized for community/professional discussion and used in instruction for DMA/D 190 classes. NTE 24 hours | | | | |
| <u>Scane, Danielle</u> | 05/01/2008 | 05/25/2008 | PDM | \$41.95 |
| Interview with OCC computing center employee to create and introduction video for students and staff. NTE 24 hours | | | | |
| <u>Shine, Brenda</u> | 05/01/2008 | 05/25/2008 | PDM | \$41.95 |
| Developing an online web based site to store documents and creating a link to OCC home page. NTE 24 hours | | | | |

HORTICULTURE

| | | | | |
|--|-----------------|---------------|----------------|-----------------|
| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
| <u>Harlow, Richard</u> | 05/01/2008 | 05/25/2008 | PDM | \$41.95 |
| Coordinating and maintaining the horticulture garden. NTE 36 hours | | | | |

COMPOSE

| | | | | |
|--|-----------------|---------------|----------------|-----------------|
| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
| <u>Mayor, Jeffrey</u> | 05/13/2008 | 05/13/2008 | PDH | \$33.92 |
| Will compose and record musical tracks for the Dance Department's studio hour. NTE 8 hours | | | | |

ONLINE COURSES

| | | | | |
|--|-----------------|---------------|----------------|-----------------|
| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
| <u>England, Elli</u> | 05/01/2008 | 05/25/2008 | PDH | \$33.92 |
| Developing online courses for the English Department. NTE 15 hours | | | | |

Item 4 continued, Personnel Items

| | | | | |
|---|------------|------------|-----|--------------|
| <u>Higgins, Kolleen</u> | 05/01/2008 | 05/25/2008 | PDH | \$33.92 |
| Developing online courses for the English Department. | | | | NTE 15 hours |
| <u>Nelson, Louella</u> | 05/01/2008 | 05/25/2008 | PDH | \$33.92 |
| Developing online courses for the English Department. | | | | NTE 15 hours |

WELLNESS

| <u>NAME</u> | <u>START DT</u> | <u>END DT</u> | <u>PAY TYP</u> | <u>PAY RATE</u> |
|------------------------------|-----------------|---------------|----------------|-----------------|
| <u>Sweezy-Barger, Millie</u> | 03/10/2008 | 04/14/2008 | PDH | \$33.92 |

Provided fitness programming and training for OCC employees as part of working on wellness (WOW) program. NTE 22 hours

Overload assignments for the following instructors, 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, 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> |
|-----------------|-----------------------|
| Hollinden, Jody | 6.00 |
| Johnson, Daniel | 6.75 |
| Secord, Debra | 1.12 |

GWC

| <u>Name</u> | <u>Hours per week</u> |
|------------------|-----------------------|
| Bach, Michael | 0.14 |
| Carter, Warren | 3.37 |
| Hausey, Collette | 0.56 |
| Restelli, Diane | 1.26 |

OCC

| <u>Name</u> | <u>Hours per week</u> |
|---------------|-----------------------|
| Maran, Janice | 3.24 |
| Stuart, John | 1.05 |

In accordance with the Memorandum of Understanding between the Coast Community College District and the Coast Federation of Education (CFE) AFT Local 1911, it is recommended that the Board ratify the enrollment growth incentive pay for faculty members exceeding baseline course enrollments for the period 01/02/08 to 01/27/08. The payments are indicated as follows:

GWC

| <u>Name</u> | <u>Amount</u> |
|-----------------------|---------------|
| Blackburn, Brenda | \$350.00 |
| Bowlby, Margot | \$350.00 |
| Hamilton, Christopher | \$350.00 |
| Harris, Ryane | \$350.00 |
| Holland, Karen | \$700.00 |
| Jana, Dennis | \$350.00 |

Item 4 continued, Personnel Items

| | |
|--------------------|----------|
| Jasser, Nina | \$350.00 |
| Langlois, Kristina | \$700.00 |
| Manlowe, Melinda | \$350.00 |
| Pacheco, Pamela | \$350.00 |
| Ramm Engle, Martha | \$700.00 |
| Tarango, Abraham | \$700.00 |

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:

Classified

Arellano, Cristina M., CCC, EOPS Recruitment Technician, Classified Unit, layoff due to lack of funding effective 06/30/08. Unused vacation to be paid in lump sum. Employee placed on 39 mo re-employment list.

Jobse, Jan, OCC, School Age Enrichment Specialist, Classified Unit, layoff due to lack of funding effective 05/30/08. Unused vacation to be paid in lump sum. Employee placed on 39 mo re-employment list.

Kimball, Leon, GWC, Maintenance, Skilled, Classified Unit, separation due to exhaustion of benefits effective 03/10/08. Employee placed on 39 mo re-employment list.

Malek, Emily, OCC, Secretary Senior, Classified Unit, resignation effective 04/18/08.

c. Authorization for Pay Changes, Academic Staff

It is recommended that authorization be given for the following contract adjustments for the reasons specified below:

Faculty

Rangno, Erik, OCC, Instructor, English, increase total contract to A-V-06+DOC due to receipt of doctorate, effective 04/01/08.

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 Spring semester, 2008.**

Coastline College

Chen, Eric
Friebertshauser, Donna
Kepler, Marc
Kolesnik, Elliot
Mendoza, Jaime
Pasino, James

Orange Coast College

Bourouis-Benyassine, Aisha
Can, Minh
Casados, Victor
Harmer, Ann
Hoar, Marc
Johnson, Douglas
Khizhnyak, Aleksandra
Lee, David
Manuk, Richard
McCay, David
Nowroozi, Nakisa
Pham, Mai-Anh

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:

Faculty

Anderson, Jennifer, OCC, Instructor, Art, full time tenure track 2 semester position for the period 08/25/08 to 05/31/09. Salary placement for this assignment to be Col. I, Step 01 for the 2008-09 academic year.

Ernsberger, Gabriela, OCC, Instructor, Computer Science, full time tenure track 2 semester position for the period 08/25/08 to 05/31/09. Salary placement for this assignment to be Col. II, Step 08 for the 2008-09 academic year.

Gonzales, Jarren, OCC, Instructor, Psychology, full time tenure track 2 semester position for the period 08/25/08 to 05/31/09. Salary placement for this assignment to be Col. I, Step 01 for the 2008-09 academic year.

Guillen, Denia, OCC, Counselor, full time tenure track 195 day position for the period 07/01/08 to 06/30/09. Salary placement for this assignment to be Col. I, Step 01 for the 2008-09 academic year.

Maekawa, Naoko, OCC, Instructor, Mathematics, full time tenure track 2 semester position for the period 08/25/08 to 05/31/09. Salary placement for this assignment to be Col. I, Step 01 for the 2008-09 academic year.

Myers, Joy, OCC, Instructor, Dental Technology, full time tenure track 2 semester position for the period 08/25/08 to 05/31/09. Salary placement for this assignment to be Col. V, Step 08 for the 2008-09 academic year.

Russell, Gregory, OCC, Instructor, Biological Sciences, full time tenure track 2 semester position for the period 08/25/08 to 05/31/09. Salary placement for this assignment to be Col. I, Step 01 for the 2008-09 academic year.

Sugden, James, OCC, Instructor, Accounting, full time tenure track 2 semester position for the period 08/25/08 to 05/31/09. Salary placement for this assignment to be Col. I, Step 01 for the 2008-09 academic year.

Revisions to Previous Board Action:

Sohl, Barry, GWC, Instructor, Computer Science, full time tenure track 2 semester position for the period 08/25/08 to 05/31/09. Revise salary placement for this assignment from Col. II, Step 07 to Col. IV, Step 07 for the 2008-09 academic year due to presentation of additional units. (Previous Board action 04/02/08)

PART-TIME FACULTY ASSIGNMENTS – 2007-08

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> |
|------------------|-----------------|
| Ramos, Dolores | 0.666 |
| Roeun, Malinni | 6.000 |
| Turner, Theodore | 1.875 |
| Waller, Ellis | 4.500 |
| Wang, Jinling | 1.500 |
| Yazan, Oskan | 9.250 |

Golden West College

| <u>Name</u> | <u>LHE/week</u> |
|-------------------|-----------------|
| Artemova, Alina | 0.875 |
| Bowers, Elizabeth | 0.980 |
| Chiong, Ludivina | 5.625 |
| Frohn, Patrick | 1.423 |
| Herron, Mark | 8.000 |
| Higgins, Michael | 0.417 |
| Kim, Ellen | 1.249 |
| Mack, Lorna | 5.000 |
| Mena, Valerie | 6.750 |
| Mora, Richard | 0.417 |
| Schroeder, Lisa | 0.417 |
| Zimmerman, James | 1.249 |

Orange Coast College

| <u>Name</u> | <u>LHE/week</u> |
|------------------|-----------------|
| Ash, Thomas | 1.500 |
| Hunkle, Greg | 3.000 |
| Shimizu, Wesley | 0.812 |
| Woodward, Gerald | 3.000 |

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

Golden West College

| <u>Name</u> | <u>LHE/week</u> |
|-------------|-----------------|
| Ensey, Kim | 2.000 |

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

Hobbs, Jeffery, OCC, Director of Public Relations and Marketing, Classified Management, full time 12 mo position, new hire effective 05/08/08; G-28-07 (O-022-08)*

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

Classified

Borja, Sergio, CCC, Admissions and Records Technician II, Classified Unit, full time, 12 mo position, from hourly effective 05/08/08; E-45-01 (C-013-08)

Choe, Thomas J., OCC, Admissions and Records Technician II, Classified Unit, full time, 12 mo position, new hire effective 04/14/08; E-45-01 (O-025-08)

Najman, Jonathan, OCC, Lab Instructional Assistant Chemistry, Classified Unit, full time, 12 mo position new hire effective 04/21/08; E-44-01 (O-024-07)

Nguyen, Lieu Ngoc, DIST, Payroll Technician, Classified Unit, full time, 12 mo position, from hourly effective 04/08/08; E-48-01 (D-005-08)

Rangel, Paz Graciela, GWC, Cosmetology Business Facilitator, Classified Unit, full time, 12 mo position, new hire effective 04/16/08; E-48-01 (G-012-08)

Rivera, Jennifer, OCC, Library Clerk Senior, Classified Unit, full time, 12 mo position, from hourly effective 04/24/08; E-40-02* (O-027-08)

*Includes 5% shift diff.

Tran, Kaitlyn Van, OCC, Typist Clerk Senior, Classified Unit, full time, 12 mo position, new hire effective 04/01/08; E-40-01 (O-024-08)

Tran, Khoi Anh, CCC, Admissions and Records Technician II, Classified Unit, .700 time, 12 mo position, from hourly effective 05/08/08; E-45-01 (C-014-08)

g. 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:

Arensdorf, Thomas J., OCC, Campus Security Officer Lead, Classified Unit, full time, 12 mo position, temporarily working Out of Class/Special Assignment, on call as needed, effective 03/17/08 to 06/30/08; E-43-03 + 7.5%.

Sherrill, Candace, OCC, from Child Care Center Assistant to Child Development Specialist, Classified Unit, full time, 10 mo position, effective 01/10/08 to 04/30/08; E-41-01.

Revisions to Previous Board Action:

Bierlich, Susan, OCC, from Child Care Supervisor to Child Care Center Director, Classified Management, full time, 10 mo position, to extend end date from 04/30/08 to 06/30/08; G-24-03.*
(Previous Board action 08/17/07, 11/19/07, 02/06/08)

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

Sanchez, Jorge, OCC, from Maintenance Skilled to Maintenance Lead, Classified Unit, full time, 12 mo position, to extend end date from 03/31/08 to 06/30/08; E-53-05. (Previous Board action 05/02/07, 11/07/07, 02/20/08)

Schindler, David, OCC, from Groundskeeper III to Groundskeeper Lead, Classified Unit, full time, 12 mo position, to extend end date from 03/31/08 to 06/30/08; E-50-04. (Previous Board action 05/02/07, 11/07/07, 02/20/08)

h. 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 Management</u> | | |
| Director, Arts Pavilion | G-24 | Range change effective 03/31/08 |
| <u>Classified</u> | | |
| EOPS/CARE Outreach Technician | E-48 | Add to schedule effective 05/08/08 |
| Instructional Associate – Online Instruction | E-48 | Add to schedule effective 05/08/08 |

Revision to Previous Board Action:

Coordinator, Criminal Justice Center, revise schedule from G-16, Classified Management, to D-16, Academic Management. (Previous Board action 02/06/08)

i. 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.

Item 4 continued, Personnel Items

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 to Work</u> |
|-----------------------|------------|-----------------------|---------------------|---------------------------|-------------------------|
| Alba, Johnna | CCC | 05/10/08 | 06/30/08 | 818005-888500 | M,T,W,TH,F |
| Brahmbhatt, Pradip | CCC | 05/08/08 | 06/30/08 | 110001-880601 | M,T,W,TH, F |
| Cabral Castro, Pat | CCC | 05/08/08 | 06/30/08 | 124002-856201 | M,T,W,TH,F |
| | CCC | 05/08/08 | 06/30/08 | 124007-856101 | M,T,W,TH,F |
| Daley, Evelyn | CCC | 05/08/08 | 06/30/08 | 818005-888500 | M,T,W,TH,F |
| Ho, Linda | CCC | 05/08/08 | 06/30/08 | 818030-847515 | M,T,W,TH,F |
| Ippolito, Amy | OCC | 04/14/08 | 06/30/08 | 124035-249302 | M,T,W,TH,F |
| Jesch, Carolyne | CCC | 05/08/08 | 06/30/08 | 818005-888500 | M,T,W,TH,F |
| Kham, Benjamin | CCC | 05/08/08 | 06/30/08 | 110001-847406 | M,W,F |
| Kowalska, Jagna | CCC | 05/08/08 | 06/30/08 | 124002-856201 | M,T,W,TH,F |
| | CCC | 05/08/08 | 06/30/08 | 124007-856101 | M,T,W,TH,F |
| Krikorian, Joanne | DIST | 05/08/08 | 06/30/08 | 110001-181600 | M,T,W,TH,F |
| Martinez, Mary | OCC | 05/08/08 | 06/30/08 | 110001-202600 | M,T,W,TH,F |
| McElroy, Lauren | CCC | 05/08/08 | 06/30/08 | 110001-879909 | M,T,W,TH,F |
| Perdue, Kristin | CCC | 05/08/08 | 06/30/08 | 110001-847406 | M,W,F |
| Phan, Tina | CCC | 05/08/08 | 06/30/08 | 818005-888500 | M,T,W,TH,F |
| Rivera, Angelica | CCC | 06/10/08 | 06/30/08 | 818030-820541 | M,T,W,TH,F |
| Santana, Stephanie | CCC | 05/10/08 | 06/30/08 | 818005-888500 | M,T,W,TH,F |
| Valencia, Steve | CCC | 05/08/08 | 06/30/08 | 818005-888500 | M,T,W,TH,F |
| Wilson, Melinda | CCC | 05/08/08 | 06/30/08 | 124002-856201 | M,T,W,TH,F |
| | CCC | 05/08/08 | 06/30/08 | 124007-856101 | 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.

Item 4 continued, Personnel Items

| <u>Name</u> | <u>LOC</u> | <u>Start Date</u> | <u>End Date</u> | <u>Funding Source</u> | <u>Days to Work</u> |
|---------------|------------|-----------------------|---------------------|---------------------------|-------------------------|
| Ha, Chalene | CCC | 05/08/08 | 06/30/08 | 110001- 847406 | M,W,F |
| Phelan, Linda | CCC | 05/08/08 | 06/30/08 | 110001- 801301 | M,T,W,TH,F |
| Taylor, Lisa | GWC | 05/08/08 | 06/30/08 | 110001- 347101 | M,T,W,TH |

Hourly/Temporary/Professional (Non Faculty) to perform skilled technical duties such as athletic training duties, production of student newspaper, maintain online classes, provide real time captioning (in-class text) for deaf students or assist with associated student programs in one or more of the following campus departments 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 to Work</u> |
|-------------|------------|-----------------------|---------------------|---------------------------|-------------------------|
| Yi, Paul | OCC | 05/08/08 | 06/30/08 | 110001- 248701 | M,T,W,TH,F |

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 to Work</u> |
|----------------|------------|-----------------------|---------------------|-----------------------------|-------------------------|
| Bolotin, Jacob | CCC | 05/08/08 | 06/30/08 | 110001- 885203 | M,T,W,TH,F |
| Bruno, Luis | CCC | 05/08/08 | 06/30/08 | 110001- 885203 | M,T,W,TH,F |
| Hypock, Ira | GWC | 05/08/08 | 06/30/08 | 127006- | S,SU,M |
| | GWC | 05/08/08 | 06/30/08 | 385102 813015- 381401 | S,SU,M |

Hourly/Temporary/Skilled Crafts, to perform highly specialized, detailed tasks such as transporting, segregating and storing hazardous materials, constructing and rigging stage equipment, or design event lighting for stage productions supporting one ore more campus departments and/or divisions: 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 to Work</u> |
|-------------------|------------|-----------------------|---------------------|---------------------------|-------------------------|
| Barrett, Jonathan | GWC | 05/08/08 | 06/30/08 | 813001- 324504 | M,T,W,TH,F |
| | GWC | 05/08/08 | 06/30/08 | 110001- 324503 | M,T,W,TH,F |

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.

| <u>Name</u> | <u>LOC</u> | <u>Start Date</u> | <u>End Date</u> | <u>Funding Source</u> | <u>Days to Work</u> |
|------------------|------------|-----------------------|---------------------|---------------------------|-------------------------|
| Nasserara, Tasha | GWC | 05/08/08 | 06/30/08 | 110001- | M,T,W,TH,F |

Item 4 continued, Personnel Items

| | | | | | |
|-----------------|-----|----------|----------|-----------------------------|------------|
| Passmore, Jason | CCC | 05/08/08 | 06/30/08 | 373001 110001- 871021 | M,T,W,TH,F |
| Phan, Jimmy | OCC | 05/08/08 | 06/30/08 | 110001- 247700 | T,W,TH |
| Sakata, Maria | GWC | 05/08/08 | 06/30/08 | 124076- 314119 | M,T,W,TH,F |

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 to Work</u> |
|------------------|------------|-------------------|-----------------|-----------------------|---------------------|
| Arebalo, Alex | OCC | 05/08/08 | 06/30/08 | 110001-249002 | M,T,W,TH,F |
| Chavez, Sylvia | CCC | 04/17/08 | 06/30/08 | 120010-850101 | M,T,W,TH,F |
| Coxon, James | CCC | 03/07/08 | 06/30/08 | 110001-881400 | M,T,W,TH,F |
| Kawakubo, Masumi | CCC | 04/17/08 | 06/30/08 | 120010-850101 | M,T,W,TH,F |
| Preciado, Anna | CCC | 03/24/08 | 06/30/08 | 110001-881400 | M,T,W,TH,F |
| Rivera, Karen | CCC | 03/24/08 | 06/30/08 | 110001-881400 | M,T,W,TH,F |
| Salazar, Paul | CCC | 03/18/08 | 06/30/08 | 120010-850101 | M,T,W,TH,F |
| Yoshi, Michi | CCC | 02/25/08 | 05/09/08 | 120010-850101 | 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.

District

Lam, Bich

Golden West College

Ames, Courtney
 Baek, Seunghee
 Champion, Alexa
 Fan, Zhengyan
 Fitzpatrick, Adriana
 Ford, Teneen
 Glover, Lindsay
 Knobloch, Kevin
 La, Richard
 Le, Lan
 Le, My
 Nguyen, Alexander
 Nguyen, Thanh
 Nguyen, Trinh
 Ortega, Lorena
 Pham, Anh Kim
 Pritchett, Sean
 Pryor, Jennifer
 Rivera, July
 Tan, Tommy
 Tran, Huyen

Tran, Peter
Vo, Emily
Vo, Hang
Willey, Jocina

Orange Coast College

Cao, Lisa
Cha, Carolyn
Flores, Crisley
Galkina, Aliona
Kapoor, Avie
Nguyen, Tuyet Hong
Norton, Alexa
Perez, Luis
Samaan, Kamil
Schneider, Sascha
Stone, Tammy
Yardley, Timbre

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

Dionne, Cynthia

j. Authorization for Professional Experts

Professional Experts over \$10,000.00

Gould III, Harry Edward, CCC, to serve as Offline Editor for the new Chemistry Telecourses, for the period 06/10/08 to 09/09/08, compensation to be \$12,600.00.

Hulett, Marie Therese, CCC, to serve as Production Coordinator for the new Anthropology Telecourses, for the period 06/10/08 to 09/09/08, compensation to be \$12,600.00.

Khambatta, Zubin, CCC, to serve as Application Systems Analyst for special program applications and existing application, for the period 04/01/08 to 06/30/08, compensation to be \$21,250.00.

Montez, Salma, CCC, to serve as Offline Editor for the new Anthropology Telecourses, for the period 06/10/08 to 09/09/08, compensation to be \$14,550.00.

Young, Gary, CCC, to serve as Systems Analyst/Programmer for special project application, for the period 04/01/08 to 06/30/08, compensation to be \$12,500.00.

Other Professional Experts

Abdou, Marc, CCC, to serve as an assistant in post production for the new Chemistry telecourse, for the period 06/10/08 to 09/09/08, compensation to be \$8,550.00.

Item 4 continued, Personnel Items

Allum, Richard, GWC, to facilitate and monitor special projects for standards and training, and Police Academy recertification process, for the period 02/01/08 to 05/31/08, compensation to be \$10,000.00.

Beavers, Courtney, OCC, to edit and assemble senior video for OCC Senior Day on 03/18/08, compensation to be \$500.00.

Caley, Johannah E., GWC, to serve as Lighting Designer for Spring '08 Dance Concert, for the period 04/03/08 to 04/30/08, compensation to be \$900.00.

Joy, Karen, CCC, to work on various design and modification projects, Financial Task Force Priority #6, #19, #27 for Planning, Development and Government Relations Department, for the period 05/10/08 to 06/30/08, compensation to be \$7,000.00.

Leighton, John F., CCC, to research material to be included in grant proposals, for the period 05/10/08 to 06/30/08, compensation to be \$7,000.00.

Ooten, Cheryl, OCC, to serve as keynote speaker and workshop presenter for the Re-Entry Center Resiliency Conference on 04/04/08, compensation to be \$400.00.

Salahi, Linda A., GWC, to assist with special projects in the Arts and Letters Division, for the period 03/19/08 to 06/30/08, compensation to be \$5,000.00.

Sayer, Jean A., OCC, to serve as guest speaker for Career Workshops, for the period 04/04/08 to 06/30/08, compensation to be \$600.00.

Valles, Martin Timothy, CCC, to serve as production assistant/researcher for the new Anthropology Telecourses, for the period 06/10/08 to 09/09/08, compensation to be \$5,400.00.

Wong, Marilyn, CCC, to serve as the High School Coordinator for the Banking for College Program, for the period 05/08/08 to 06/30/08, compensation to be \$1,000.00.

Woods, David, CCC, to research, edit, and write grant proposals, for the period 05/10/08 to 06/30/08, compensation to be \$1,300.00.

Revision to Previous Board Action

Neth, Jan, OCC, to assist with campus faculty and staff committees, staff training and assistance during time prior to hiring of permanent fulltime staff member, extend end date from 04/30/08 to 05/31/08, and increase compensation from \$37,200.00 to \$44,200.00. (Previous Board action 04/02/08, 02/06/08, 12/12/07, 10/03/07)

k. Authorization for Independent Contractors

Independent Contractors Over \$10,000

District

Moss & Associates, Inc. to serve as an Independent Contractor pursuant to the District's standard independent contractor agreement, to complete Conditional Use Permit at La Habra Heights Tower, July 1, 2007 to June 30, 2008, for a fee NTE \$61,000 to be paid from General Funds. (Revision is to increase contract amount from \$35,000 to \$61,000. Prior Board Approval: 12/12/07).

Coastline Community College

Chapman, Sue, (CCC) to serve as independent contractor, pursuant to the District's standard independent

contractor agreement, to provide services in support of Coastline's Military Education Programs, July 1, 2007 - June 30, 2008, for a fee NTE \$16,960 to be paid from Contract Education funds. (Revision is to increase contract amount from \$12,960 to \$16,960. Prior Board Approval: 5/2/07)

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, May 8, 2008 – June 30, 2008, for a total NTE \$15,000, to be paid by funds received in support of this project. (Revision is to increase dollar amount. Prior Board Approval: 1/16/08)

Golden West College

Bedsworth, William (GWC) to serve as an independent contractor for Golden West College, pursuant to the District's standard independent contractor agreement, for preparation of Legal Updates and POST Case Law for the Criminal Justice Training Center, July 1, 2008 – June 30, 2009 to be paid \$12,000 from New Media Center Auxiliary Funds.

McNerney, Daniel (GWC) to serve as an independent contractor for Golden West College, pursuant to the District's standard independent contractor agreement, for preparation of Legal Updates and POST Case Law for the Criminal Justice Training Center, July 1, 2008 – June 30, 2009 to be paid \$12,000 from New Media Center Auxiliary Funds.

Rutledge, Devallis (GWC) to serve as an independent contractor for Golden West College, pursuant to the District's standard independent contractor agreement, for preparation of Legal Updates and POST Case Law for the Criminal Justice Training Center, July 1, 2008 – June 30, 2009 to be paid \$12,000 from New Media Center Auxiliary Funds.

Orange Coast College

Bedrock Learning, Inc. (OCC), to serve as independent contractor pursuant to the District's standard independent contractor agreement to conduct a Digital Home Technology Integration Training from the period of May 8, 2008, to June 30, 2008, to be paid \$22,000 from Tech Prep Coordination Grant funds.

Other Independent Contractors

District

Total Compensation Systems, Inc., (DIST) to serve as an independent contractor pursuant to the District's standard independent contractor agreement, to perform an actuarial analysis of retiree health benefits in accordance with the California Education Code and GASB requirements as of June 30, 2008, to be paid \$8,000 from the General Fund.

Coastline Community College

Blacker, Lynn M., (CCC) to serve as independent contractor, pursuant to the District's standard independent contractor agreement, to provide proofreading and editing services on various products throughout Instructional Systems Development, May 8, 2007 – June 30, 2008, for a fee NTE \$3,000, to be paid by funds received in support of this project.

Denham, Jeanine, to serve as an independent contractor, pursuant to the District's standard independent contractor agreement, as a guest lecturer/panelist "Tips on How to Succeed as an Artist", May 9, 2008, at the Coastline Art Gallery in Huntington Beach. Costs NTE \$150, to be paid from Financial Task Force funding for the Coastline Art Gallery.

Edstrom, Cheryl, to serve as an independent contractor, pursuant to the District's standard independent contractor agreement, as a guest lecturer/panelist "Tips on How to Succeed as an Artist", May 9, 2008, at the Coastline Art Gallery in Huntington Beach. Costs NTE \$150, to be paid from Financial Task Force funding for the Coastline Art Gallery.

Lutherans, Phyllis J., to serve as an independent contractor, pursuant to the District's standard independent contractor agreement, as a guest lecturer/panelist "Tips on How to Succeed as an Artist", May 9, 2008, at the Coastline Art Gallery in Huntington Beach. Costs NTE \$150, to be paid from Financial Task Force funding for the Coastline Art Gallery.

Lighted Pathway Productions, (CCC) to serve as an independent contractor, pursuant to the District's standard independent contractor agreement, to produce the CCC Orientation Video, including editing, music and sound mix, and three DVD duplicates, for a fee NTE \$9,990, to be paid from Matriculation non-credit funds.

Bishop, Naomi, (CCC) to serve as an independent contractor, pursuant to the District's standard independent contractor agreement, to review four lessons of the Student Guide for the Anthropology telecourses @ \$125/lesson, May 8, 2008 – June 30, 2008, for a total NTE \$500, to be paid by funds received in support of this project. (Revision is to increase assignment and dollar amount. Prior Board Approvals: 4/2/08)

Zweig, Maureen, (CCC) to serve as an independent contractor, pursuant to the District's standard independent contractor agreement, to create seven additional Faculty Manual/Test Bank lessons @ \$150/lesson for the Anthropology telecourses, May 8, 2008 – June 30, 2008, for a total NTE \$1,050, to be paid by funds received in support of this project. (Revision is to increase assignment and dollar amount. Prior Board Approval: 4/2/08)

Ehrenreich, Jeffrey, (CCC) to serve as an independent contractor, pursuant to the District's standard independent contractor agreement, to direct, produce, coordinate and perform research for the new Anthropology telecourses, May 8, 2008 – June 30, 2008, for a total NTE \$400, to be paid by funds received in support of this project. (Revision is to increase assignment and dollar amount. Prior Board Approval: 7/18/07)

Woodyard, Shawn, (CCC) to serve as an independent contractor, pursuant to the District's standard independent contractor agreement, to review the following for content and accuracy: Historical Readings, review exercises, answer key, terms and definitions, and listening notes for the World Music Course at \$200 per lesson, May 8, 2008 – June 30, 2008, for a fee NTE \$1800, to be paid from funds received in support of this project.

Golden West College

Grischow, Duane, (GWC) to serve as an independent contractor for Golden West College, pursuant to the District's standard independent contractor agreement, as a presenter/speaker at the GWC Student Services Retreat, May 9, 2008, to be paid \$1,300 from department funds.

Wegter, Rex, (GWC) to serve as an independent contractor for Golden West College, pursuant to the District's standard independent contractor agreement, to give a jazz band performance April 22, 2008, to be paid \$300 from Staff Development funds. (late due to one Board meeting in April).

The following individuals to serve as an independent contractor for Golden West College, pursuant to the District's standard independent contractor agreement, as guest musicians for the Mozart Requiem performance, May 14-15, 2008, to be paid as follows from Chorale department funds:

Soloists @ \$250 each

Callon, James

Geiger, Michael

Wallace, Jennifer

Orchestra @ \$200 each

Aarflot, Jostein

Allen, LaVette

Item 4 continued, Personnel Items

Charpie, Steve
Coosaia, Rachel
Derthick, Joseph Jay
Dierl, Cheri
Dierl, Christopher Zbaren (also to receive \$250 for contracting)
Goodwin, Ann
Hunker, Bill
Kyung, Sandra
Lathers, James
Lesinska, Nadia
Livesay, Jason
Michelou, Linda
Muresan, Branden
Reese, Scott
Satton, June
Scherer, Maria R.
Seager, Dan
Selezinka, Roman
Selezinka, Victoria,
Tubinis, Elaine
Witherspoon, Jordan
Zelazo, Michael

The following individuals to serve as an independent contractor for Golden West College, pursuant to the District's standard independent contractor agreement, as guest musicians for the 7 Brides for 7 Brothers musical production, May 2-11, 2008, to be paid \$800 each from Bookstore funds:

Aarflot, Jostein
Allen, LaVette
Coosaia, Rachel
Dierl, Cheri
Dierl, Christopher Zbaren (also to receive \$400 for contracting)
Evans, J. Michael
Gross, Chuck
Kyung, Sandra
Lathers, James
Michelou, Jean-Pierre
Miler, Jim
Mirich, Helene
Pesavento, Victor
Tepper, Gus L.
Zelazo, Michael

Orange Coast College

Burgess, Eric/Black Tie Events (OCC), to serve as independent contractor pursuant to the District's standard independent contractor agreement to serve as DJ for the Student Government of Orange Coast College (SGOCC) Spring Dance to be held in May, 2008, on the OCC campus to be paid \$600 from ASOCC funds.

Caspa, Humberto (OCC), to serve as independent contractor pursuant to the District's standard independent contractor agreement to perform consultation with OCC to develop strategies and a specific plan for Latino recruitment during May 8, 2008, through May 16, 2008, to be paid an amount NTE \$1,000 from general funds.

Feltman-Sykes, Elizabeth (OCC), to serve as independent contractor pursuant to the District's standard independent contractor agreement to provide flowers for the recognition event on April 3, 2008, to be paid an amount NTE \$200 from Staff Development Recognition funds. Late submittal due to late paperwork.

Griffen, Bruce (OCC), to serve as independent contractor pursuant to the District's standard independent contractor agreement to serve as cook on the *Alaska Eagle* during her voyage from New Zealand to California from May 8 to August 31, 2008, to be paid an amount NTE \$5,700 from Sailing Center funds.

Martelle, Michael (OCC), to serve as independent contractor pursuant to the District's standard independent contractor agreement to serve as guitarist for the production of "Much Ado About Nothing" from April 23 to May 18, 2008, to be paid \$600 from ASOCC funds. Late submittal due to oversight by Theater Department.

Donnelly, Caitlin (OCC), to serve as independent contractor pursuant to the District's standard independent contractor agreement to perform an annual project evaluation of the Title III grant project plan with OCC Student Services for the period April 13, 2008, through April 16, 2008, to be paid an amount NTE \$8,000 to be paid from Title III grant funds. Revision to Previous Board Action to change the source of funds. Previous Board approval 4/2/08.

Sears, Dr. Robert W. (OCC), to serve as independent contractor pursuant to the District's standard independent contractor agreement to present a workshop titled "Vaccines: Making an Educated Decision for Your Children" at the Parent Education Night on May 15, 2008, in the OCC Student Lounge to be paid a fee NTE \$500 from Lab School and ancillary funds.

New Start Corporation (OCC), to serve as independent contractor pursuant to the District's standard independent contractor agreement to serve as a presenter for a Counseling and Special Programs Division workshop at the Duck Club in Irvine, CA on April 18, 2008, to be paid \$200 from Staff Development funds. Revision to Previous Board Action to correct name and amount. Previous Board approval 4/2/08.

I. Authorization for Off Campus Assignments

Coastline Community College

Joycelyn Groot, Director, Contract Education and Operations (CCC) to serve as Assistant Secretary on the Council of College and Military Educators (CCME) Executive Board, from February 21, 2008 through February 28, 2010, without loss of salary, with the understanding that authorization will be requested to attend required meetings as they are set.

Debra Secord, Department Chair, Instructor, Gerontology (CCC) to serve as Vice President on the Board of Directors for the California Council of Gerontology and Geriatrics for a two-year term from May 2008 through April 2009, without loss of salary, with reimbursement for mileage to be paid from Costa Mesa Center funds and with the understanding that authorization will be requested to attend meetings as they are set. Dr. Secord also serves as Chair of the Membership and Marketing Committee for the California Council of Gerontology and Geriatrics. Meetings will be held two to four times a year with an annual conference each spring, and rotating locations between Northern, Central and Southern California.

Debra Secord, Department Chair, Instructor, Gerontology (CCC) to serve as Gerontology Liaison for the Community College Educators of Older Adults from January 2008 through December 2009, without loss of salary, with the understanding that authorization will be requested to attend required meetings as they are set. She is a founding member of this organization which brings community college, adult education and continuing education professionals teaching credit and non-credit courses. This group meets monthly hosted by various older adult programs in Los Angeles, Orange and San Diego Counties. Mileage reimbursement will be paid from Costa Mesa Center funds.

Debra Secord, Department Chair, Instructor, Gerontology (CCC) to serve on the Orange County Older Adult Services Mental Health Board from January 2008 through December 2009, without loss of salary, with the

Item 4 continued, Personnel Items

understanding that authorization will be requested to attend meetings as they are set. Mileage will be reimbursed from Costa Mesa Center funds.

Lorie Eber, Instructor, Gerontology (CCC) to serve as Board Member of the California Council of Gerontology and Geriatrics for a two-year term, 2008-2010, without loss of salary, with the understanding that authorization will be requested to attend meetings as they are set. She is Co-Chairing the Membership and Marketing Committee and is a Member of the Conference Program Planning Committee for the California Council of Gerontology and Geriatrics.

Lorie Eber, Instructor, Gerontology (CCC) to attend the Orange County Older Adult Services Mental Health Committee meetings which meet monthly at Coastal Community Hospital in Costa Mesa, without loss of salary, with the understanding that authorization will be requested to attend meetings as they are set.

Lorie Eber, Instructor, Gerontology (CCC) to attend the Orange County Financial Abuse Strategic Task Force, FAST, a multidisciplinary group for Orange County which investigates financial abuse of Orange County elders, without loss of salary, with the understanding that authorization will be requested to attend meetings as they are set.

Debra Secord, Department Chair, Instructor, Gerontology (CCC) to serve as a board member of the Community Advisory Board for the Center for Successful Aging which is housed in the Kinesiology and Health Science Complex at California State University, Fullerton. This board will meet approximately twice per year and Dr. Secord will attend without loss of salary with reimbursement for mileage to be paid from Costa Mesa Center funds with the understanding that authorization will be requested to attend meetings as they are set.

m. Authorization for Staff Development

Golden West College Staff Development to hold the following activities in the Spring 2008 semester. (April activities are late due to the one Board meeting in April)

| | |
|----------|--|
| Activity | <u>College Success Department Symposium</u> |
| Date | April 5, 2008 |
| Purpose | Faculty training to teach new College 090 course |
| Cost | \$485 for food and supplies - Staff Development and IPD funds |
| Activity | <u>Physical Education Department Symposium</u> |
| Date | April 18, 2008 |
| Purpose | Student learning outcomes presentation |
| Cost | \$220 for food and supplies – Staff Development and IPD funds |
| Activity | <u>Jazz in the Garden</u> |
| Date | April 22, 2008 |
| Purpose | Earth Day event for faculty and staff |
| Cost | \$580 for food, printing, and the band – Staff Development funds |
| Activity | <u>Counseling Dept Symposium @ CCC Garden Grove Center</u> |
| Date | April 24, 2008 |
| Purpose | Planning meeting for SLO's, Banner integration, update goals, policies, procedures |
| Cost | \$350 for food and supplies - Staff Development and IPD funds |

Item 4 continued, Personnel Items

Activity Arts & Letters Symposium
Date April 25, 2008
Purpose Develop multi media certificate of achievement, multi media specialist
Cost \$165 for food and supplies - TTIP and IPD funds

Activity Office of Instruction Symposium
Date April 30, 2008
Purpose Instructional deans to plan and share ideas on the future direction of instruction
Cost \$200 for food and supplies TTIP funds

Activity Office Administration Symposium
Date April 30, 2008
Purpose Brainstorm courses and develop pathways for student success
Cost \$170 for food and supplies - TTIP and IPD funds

Activity Counseling (Banner) Symposium
Date May 8, 2008
Purpose Visit Cypress College using Banner and job shadow similar positions
Cost \$185 for food and supplies - TTIP funds

Orange Coast College

Orange Coast College Staff Development to host an all-classified event on the OCC campus May 14, 2008. Expenses NTE \$1,600 to include instructor's pay at the non-instructional rate, food, supplies, and materials to be paid from Staff Development and President's Office ancillary funds.

Orange Coast College Foundation and Staff Development to host the annual Faculty/Staff Breakfast May 21, 2008. Expenses, including food, supplies, and retiree awards NTE \$3,500 to be paid from Foundation and Staff Development ancillary and District funds.

Orange Coast College Staff Development and Vice President of Instruction to host technology workshops, meetings, and events during spring, 2008, to include instructor's pay at the non-instructional rate, food, and supplies, to be paid from the Vice President of Instruction's general and/or ancillary funds NTE \$2,000.

Marcina, Vesna, Professor of Political Science, to participate in the Fulbright-Hays Group project in South Africa and Lesotho from June 21-July 30, 2008. Expenses to include airfare, lodging, study materials, and miscellaneous expenses NTE \$850 to be paid from Staff Development funds, \$1,000 to be paid from PDI Alternative Methods if funding is approved, \$650 to be paid from Social and Behavioral Sciences Contract Education ancillary funding, totaling \$2,500. Revision to Previous Board Action to correct name. Previous Board approval 3/5/08 and 4/2/2008.

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 |
|-------------------|---|-------------|------------------------|---------------|
| P0311310 | Dell Higher Education Desktop computers for classrooms. Board approved 04-02-08 | GWC | 6412 | 314,000.37 |
| P0311313 | Dell Higher Education End of service life replacement servers Board approved 04-02-08 | OCC | 6402 | 203,992.47 |
| P0311235 | Digital Networks Group Inc Lewis Center A/V Equipment (GOB) Board approved 04/02/08 | OCC-GB | 6402 | 163,758.99 |
| P0311480 | Pardess Air Inc Mechanical Controls Upgrade Bid 1941 (GOB Fund) Board approved: 2/20/08 | OCC-GB | 6250 | 156,000.00 |
| P0311361 | Sasco Lewis Center IT Integration of Cisco network equipment. (GOB Fund) Board Date: 4/2/08 | OCC-GB | 6250 | 126,547.00 |
| P0311314 | Dell Higher Education End of service life replacement servers Board approved 04-02-08 | OCC | 6402 | 110,671.91 |
| P0311312 | Dell Higher Education End of service life replacement servers Board approved 04-02-08 | OCC | 6402 | 104,965.79 |
| P0311393 | Pacific Blue Micro Wireless LAN for Lewis Center CMAS Contract (GOB Fund) Board Date: 4/2/08 | OCC-GB | 5899 | 76,701.58 |
| P0311506 | Philips Medical Systems Ultrasound system for health science department | OCC | 6401 | 71,648.36 |
| P0311233 | Mobile Modular Management Corp Dismantling of OCC Temporary Modular Buildings (GOB Funds) | OCC-GB | 6252 | 69,812.00 |
| P0311195 | Apple Computer Inc IMac20 inch, 2.4 GHz Intel Core 2 Duo & components | GWC | 6412 | 59,164.91 |
| P0311228 | Apple Computer Inc Laptop computers for Early College High School | CCC | 6411 | 55,485.85 |
| P0311330 | Corporate Business Interiors Inc Dist Admin Bldg Furniture Materials (Capital Fund) Board date: 1/16/08 | DIS | 6411 | 50,835.12 |
| P0311311 | Dell Higher Education Desktop computers for ESL/Language Lab Board approved 04-02-08 | GWC | 6412 | 47,630.15 |
| P0311326 | Corporate Business Interiors Inc Dist Admin Bldg Furniture (Capital Outlay Fund) Board Date: 1/16/08 | DIS | 6411 | 44,778.21 |
| P0311234 | Honeywell Int'l Inc OCC Upgrade Science Facility Fund Lewis Center (GOB Fund) | OCC-GB | 6250 | 44,500.00 |

Item 5 continued, Financial Approvals

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|----------|--|--------|------|-----------|
| P0311387 | Digital Networks Group Inc Replacement of District Temporary Structures (District Funds) | DIS | 6411 | 42,639.60 |
| P0311474 | People Admin Inc Software maintenance agreement for applicant tracking and position description - Board 11-16-05 | DIS | 5638 | 40,500.00 |
| P0311335 | Troxell Communication Inc Classroom Emergency Medical A/V Conversion | CCC | 6401 | 38,635.35 |
| P0311219 | Community College League of Calif Research databases for CCC Library. | CCC | 5306 | 35,815.00 |
| P0311125 | Eckstone Communications Career & Technical Education master planning. Board Approval: 01/16/08 | GWC | 5112 | 35,160.00 |
| P0311398 | Honeywell Int'l Inc Lewis Center Security Camera System (GOB Fund) | OCC-GB | 6250 | 35,000.00 |
| P0311573 | Dell Higher Education Lewis Center Replacement Computers (GOB Fund) Board Date: 4/2/08 | OCC-GB | 6412 | 34,994.18 |
| P0311410 | Tekworks LA Inc District Office Bldg Structured Cabling Voice & Data (District Capital Outlay) | DIS | 4312 | 34,356.89 |
| P0311416 | Exclusive Construction Computing Center Recurring Restroom Repairs (Scheduled Maintenance Project) | OCC | 6250 | 32,500.00 |
| P0311333 | Audiovisual Integration Systems A/V Integration & Programming for G.G. Center Crestron System | CCC | 6401 | 32,397.68 |
| P0311289 | Andtech Corporation Chem Lab Bldg Public Announcement Warning Sys | OCC | 6250 | 26,029.00 |
| P0311401 | Marathon Business Solutions New Dist Office Bldg Mailroom Furniture (District Outlay Fund) | DIS | 6411 | 25,298.76 |
| P0311152 | Dell Higher Education Dell servers for AIS maintenance academic. | GWC | 1 | 25,050.80 |
| P0311374 | AM Associates IC for management services for various District projects (3 months) Board Approval: 3/5/08 | DIS-GB | 6269 | 25,000.00 |
| P0311259 | Xerox Corp Xerox copier for Learning Disabled Center | OCC | 6402 | 24,781.42 |
| P0311225 | SVM, LP \$25 ARCO Pump Pass - 2% Promotional Discount | CCC | 7601 | 24,560.00 |
| P0311263 | Apple Computer Inc Apple desktop computers for computing center | GWC | 6412 | 24,319.58 |
| P0311498 | Xerox Corp CCCD truck load of white copier paper | SB | 4310 | 23,869.12 |
| P0311290 | Edwards Service Campus Fire Alarm System Scheduled Maint & Repairs (Capital Outlay Fund) | OCC-GB | 6429 | 23,845.00 |

Item 5 continued, Financial Approvals

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|----------|--|--------|------|-----------|
| P0311409 | Universal Networks Inc Fiber Optic Cable for new District Office Building District Capital Outlay Fund | DIS | 4312 | 22,612.08 |
| P0311380 | The Gunlocke Co Dist Admin Bldg Furniture Board Date: 1/16/08 Capital Outlay Funds | DIS | 6411 | 22,463.05 |
| P0311348 | EMC Corp Storage area network (SAN) maintenance agreement | GWC | 5638 | 21,978.80 |
| P0311523 | Genie Scientific Inc Material & Labor for DIS Maint Tech Room Cabinets | DIS | 6250 | 21,974.71 |
| P0311197 | SIGMAnet Inc Campus Wireless Project | GWC | 4315 | 20,498.24 |
| P0311349 | Pacific Blue Micro Reconfigure District Building Network Services Board Approved: 12/13/06 | DIS | 5899 | 18,000.00 |
| P0311423 | Wilcox, Susan IC to serve as content editor for the Chemistry Telecourse | CCC | 5112 | 18,000.00 |
| P0311138 | Workplace Resource Chairs for learning disabled center | OCC | 4312 | 17,625.99 |
| P0311422 | Rakochoy, Wendy IC to serve as a writer/producer for Chemistry Telecourse. | CCC | 5112 | 17,500.00 |
| P0311159 | Scantron Corp Campus wide software network license. | OCC | 5699 | 16,862.88 |
| P0311332 | Troxell Communication Inc Classroom A/V Equipment | CCC | 6411 | 16,349.36 |
| P0311323 | Dell Higher Education Servers for emergency medical services | CCC | 6412 | 15,791.04 |
| P0311339 | Troxell Communication Inc Classroom A/V Equipment | GWC | 6412 | 15,516.00 |
| P0311375 | Division of State Architect OCC Upgrade Softball Field #420233 (GOB Funds) | OCC-GB | 6128 | 15,469.00 |
| P0311579 | Philips Medical Systems Transducers for Ultrasound equipment | OCC | 6401 | 15,365.15 |
| P0311428 | Siemens Building Technologies Inc District Office Bldg Material & Labor for power supply for doors & locks (Capital Outlay Fund) | DIS | 6269 | 15,342.00 |
| P0311407 | Allscape Open PO for necessary wire repairs on ECE Lab yard irrigation. | OCC-GB | 6120 | 15,000.00 |
| P0311408 | Professional Plumbing Inc Materials for Field House locker rooms hot water installation Health Dept required (Capital Outlay) | OCC-GB | 4677 | 14,250.00 |
| P0311294 | Yale Chase Materials Handling Inc Public Safety EZ-GO Cart | GWC | 6401 | 13,951.47 |
| P0311270 | Workplace Resource | OCC-GB | 4312 | 13,868.72 |

Item 5 continued, Financial Approvals

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|----------|--|--------|------|-----------|
| | Library Classroom Furniture (Capital Outlay Fund) | | | |
| P0311362 | Briggs Electric Inc Field House Remodel #291007 OCC Capital Projects (Fund 40) | OCC-GB | 5899 | 13,721.00 |
| P0311148 | Dell Higher Education Dell servers for financial aid department. | GWC | 6402 | 13,272.17 |
| P0311431 | Chipman Moving & Storage Moving Services for District Offices Building (Capital Outlay Funds) | DIS | 5899 | 13,068.00 |
| P0311334 | Audiovisual Integration Systems A/V Integration & Design for GG Center | CCC | 6401 | 12,450.00 |
| P0311328 | Marathon Business Solutions New Dist Office Bldg Plan Vault Storage (District Capital Outlay Fund) | DIS | 6411 | 12,116.99 |
| P0311126 | Turning Technologies LLC RFC-01 A-3 Response Card RF w/perpetual license | GWC | 4315 | 12,110.00 |
| P0311315 | Dell Higher Education Computer server for Financial Aid Office | OCC | 6402 | 11,988.40 |
| P0311299 | Tangram Workstations for Financial Aid Office | GWC | 6411 | 11,422.02 |
| P0311327 | Allsteel Inc Dist Admin Furniture (Capital Outlay Fund) Board approval: 2/6/08 | DIS | 6411 | 11,297.91 |
| P0311559 | Runner Technologies Inc Software service maintenance agreement for DIS | DIS | 5638 | 10,900.00 |
| P0311239 | Enable Mart Eye Tech TM3 Mouse Replacement for Windows | OCC | 6402 | 10,748.01 |
| P0311373 | Division of State Architect GWC Upgrade Student Center (General Obligation Bond Fund) | GWC-GB | 6204 | 10,396.46 |
| P306416 | Knorr Systems Inc Open Po for chlorine briquettes for the swimming pool | GWC | 4312 | 10,266.52 |
| P0311436 | Walker Electric Inc Emergency HV 3 cable repair | OCC | 5665 | 10,036.50 |
| P0311288 | Sign A Rama LRC Wall & Bookrack Signs (Capital Outlay Funds) | OCC-GB | 4312 | 10,000.00 |
| P0311344 | Sim Ops Studios Inc Custom software for emergency simulation training. | CCC | 5699 | 10,000.00 |
| P0311550 | Lighted Pathway Productions LLC | CCC | 5965 | 9,990.00 |
| P0311476 | Professional Plumbing Inc | OCC-GB | 5899 | 9,920.00 |
| P0311377 | Apple Computer Inc | OCC | 6412 | 9,760.72 |
| P311406 | PGINET Consulting | OCC | 5899 | 9,500.00 |
| P0311477 | Coast Construction | OCC-GB | 6250 | 9,305.00 |
| P0311363 | Siemens Building Technologies Inc | DIS | 6411 | 9,154.00 |
| P0311188 | Computerland of Silicon Valley | OCC | 5699 | 9,085.48 |
| P0311198 | SIGMAnet Inc | GWC | 6402 | 9,058.74 |
| P0311473 | ExaGrid Systems Inc | DIS | 5638 | 8,889.16 |

Item 5 continued, Financial Approvals

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|----------|--------------------------------|--------|------|----------|
| P0311378 | Entertainment Services | DIS | 5682 | 8,850.00 |
| P0311279 | Teknion LLC | OCC | 4312 | 8,832.83 |
| P0311135 | Imagesource | OCC | 5638 | 8,346.50 |
| P0311209 | Dell Higher Education | OCC | 6412 | 8,238.88 |
| P0311278 | Dell Higher Education | OCC | 6412 | 8,232.88 |
| P0311507 | Computerland of Silicon Valley | CCC | 5699 | 8,124.36 |
| P0311178 | Business Office Solutions | OCC | 5749 | 8,000.00 |
| P0311400 | Chipman Moving & Storage | DIS | 4312 | 8,000.00 |
| P0311481 | Donnelly, Caitlin | OCC | 5899 | 8,000.00 |
| P0311137 | Workplace Resource | OCC | 4312 | 7,948.85 |
| P0311185 | Dell Higher Education | OCC | 6402 | 7,678.32 |
| P0311302 | ThreeForks Inc | CCC | 5699 | 7,500.00 |
| P0311124 | Genie Scientific Inc | DIS | 6411 | 7,361.81 |
| P0311231 | Demco Inc | OCC-GB | 4312 | 7,310.10 |
| P0311241 | Saddleback Golf Cars | OCC | 6401 | 7,262.35 |
| P0311153 | Dell Higher Education | GWC | 6412 | 7,180.81 |
| P0311402 | Data Clean Corp | DIS | 6269 | 7,117.00 |
| P0311151 | Dell Higher Education | GWC | 6402 | 7,103.63 |
| P0311232 | Main Electric Supply Co | OCC | 4312 | 7,000.00 |
| P0311364 | Fisher Scientific | OCC-GB | 6401 | 6,987.51 |
| P0311347 | Dell Higher Education | OCC | 6402 | 6,717.43 |
| P0311202 | Dell Higher Education | OCC | 6412 | 6,683.59 |
| P0311237 | CI Solutions | OCC | 4312 | 6,552.71 |
| P0311242 | Sasco | GWC | 5899 | 6,509.12 |
| P0311240 | Abatec Inc | DIS | 5650 | 6,500.00 |
| P0311280 | Digital Networks Group Inc | OCC | 5650 | 6,412.79 |
| P0311346 | Fry's Electronics | CCC | 6411 | 6,376.03 |
| P0311319 | Dell Higher Education | OCC | 6402 | 6,318.44 |
| P0311308 | Imagesource | CCC | 5699 | 6,213.13 |
| P0311352 | Business Office Solutions | OCC | 5749 | 6,105.39 |
| P0311154 | Dyntek Services Inc | GWC | 5638 | 6,081.91 |
| P0311575 | GCI Construction Inc | OCC-GB | 6120 | 6,021.08 |
| P0311379 | Turf Builders Co | DIS | 5665 | 6,000.00 |
| P0311321 | Computerland of Silicon Valley | OCC | 5638 | 5,947.80 |
| P0311490 | Digital Broadcast Inc | CCC | 5638 | 5,844.00 |
| P0311317 | Dell Higher Education | OCC | 4312 | 5,828.07 |
| P0311105 | Western Graphics Plus | OCC | 4312 | 5,758.00 |
| P0311574 | Dell Higher Education | OCC-GB | 4315 | 5,739.37 |
| P0311292 | B & H Photo-Video | CCC | 6411 | 5,658.72 |
| P0311479 | Andtech Corporation | OCC-GB | 5899 | 5,565.53 |
| P0311142 | Apple Computer Inc | OCC | 4315 | 5,365.95 |
| P0311322 | Dell Higher Education | CCC | 6412 | 5,263.68 |
| P0311526 | ACCT | DIS | 5320 | 5,245.00 |
| P0311497 | Freedom Printing | CCC | 4321 | 5,190.10 |
| P0311224 | Richard J Green Productions | CCC | 5899 | 5,000.00 |
| P0311525 | OC Business Council | DIS | 5320 | 5,000.00 |
| P0311365 | Palm Nursery Inc | OCC-GB | 6120 | 4,946.31 |
| P0311217 | Webb Electronics | GWC | 5699 | 4,937.11 |
| P0311181 | LifeTrends Group | DIS | 5657 | 4,763.15 |

Item 5 continued, Financial Approvals

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|----------|--------------------------------|--------|------|----------|
| P0311155 | Dell Higher Education | CCC | 6412 | 4,734.70 |
| P0311150 | PEC Digital Solutions | GWC | 6412 | 4,623.86 |
| P0311272 | StreamingMedia Hosting | GWC | 5699 | 4,619.40 |
| P0311213 | Vault.com Inc | CCC | 5699 | 4,590.00 |
| P0311158 | Dell Higher Education | OCC | 6412 | 4,549.40 |
| P0311451 | Carolina Biological Supply | CCC | 4312 | 4,515.35 |
| P0311329 | Cibola Systems | DIS | 6429 | 4,435.00 |
| P0311189 | SIGMAnet Inc | OCC | 5638 | 4,385.20 |
| P0311343 | Dell Higher Education | CCC | 6412 | 4,350.90 |
| P0311276 | SPSS Inc | OCC | 5638 | 4,306.68 |
| P0311271 | Christopher Carranza Piano Svc | OCC | 5657 | 4,285.00 |
| P0311513 | New Horizons | CCC | 5897 | 4,250.00 |
| P0311359 | College Board | OCC | 4312 | 4,175.32 |
| P0311248 | Office Depot | OCC | 4312 | 4,063.22 |
| P0311572 | Dell Higher Education | OCC-GB | 4315 | 4,039.82 |
| P0311114 | Olverita's Village | OCC | 4312 | 4,000.00 |
| P0311238 | HomeGymCentral Inc | OCC | 6411 | 3,932.05 |
| P0311133 | HB Union High School District | OCC | 5899 | 3,800.00 |
| P0311399 | Beach Paving Inc | OCC-GB | 6120 | 3,775.00 |
| P0311162 | CDWG | OCC | 4315 | 3,767.94 |
| P0311293 | Markertek Video Supply | CCC | 6411 | 3,677.73 |
| P0311397 | A-1 Fence | OCC-GB | 6120 | 3,612.00 |
| P0311106 | Trabuco Hills High School | OCC | 5899 | 3,500.00 |
| P0311427 | Pinnacle Radio Inc | CCC | 6411 | 3,341.00 |
| P0311561 | Computerland of Silicon Valley | GWC | 5699 | 3,275.60 |
| P0311511 | Duvac Electronics | CCC | 4312 | 3,246.52 |
| P0311183 | LifeTrends Group | DIS | 6411 | 3,237.30 |
| P0311503 | MemoSun Inc | CCC | 6301 | 3,232.50 |
| P0311143 | Apple Computer Inc | OCC | 5699 | 3,218.49 |
| P0311421 | Health Fax | DIS | 5899 | 3,200.00 |
| P0311236 | B & P Services Inc | OCC-GB | 6250 | 3,180.00 |
| P0311495 | Five Star Tours & Charter Co | CCC | 5899 | 3,138.00 |
| P0311169 | CDWG | OCC | 4315 | 3,118.30 |
| P0311372 | Apple Computer Inc | OCC | 6412 | 3,113.78 |
| P0311562 | Synegi Inc | DIS | 5638 | 3,066.00 |
| P0311488 | TechPubs Communications | CCC | 5850 | 3,046.00 |
| P0311394 | Briggs Electric Inc | OCC-GB | 5899 | 3,000.00 |
| P0311514 | Marquez, Gil | CCC | 5112 | 3,000.00 |
| P0311396 | Coast Construction | OCC-GB | 6250 | 2,977.00 |
| P0311384 | UPS Protection | DIS | 5638 | 2,939.00 |
| P308135 | Xerox Corp | OCC | 5682 | 2,864.08 |
| P0311371 | Lenovo Inc | GWC | 4315 | 2,846.59 |
| P0311508 | SIGMAnet Inc | CCC | 5638 | 2,838.57 |
| P0311193 | Apple Computer Inc | OCC | 4315 | 2,811.46 |
| P0311356 | Western Graphics Plus | OCC | 5899 | 2,800.00 |
| P0311560 | SARS Software Products Inc | CCC | 5699 | 2,700.00 |
| P0311483 | Dell Higher Education | CCC | 6412 | 2,693.73 |
| P0311472 | Apple Computer Inc | CCC | 4312 | 2,682.98 |
| P0311203 | VeriSign Inc | GWC | 5699 | 2,672.20 |

Item 5 continued, Financial Approvals

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|----------|-----------------------------------|--------|------|----------|
| P0311147 | Altaware Inc | OCC | 5638 | 2,616.30 |
| P0311275 | Dell Higher Education | OCC | 4315 | 2,613.19 |
| P0311381 | Digital Networks Group Inc | OCC-GB | 6412 | 2,608.66 |
| P0311210 | Howard Computers | OCC | 6412 | 2,572.07 |
| P0311265 | Sehi Computer Products Inc | OCC | 4312 | 2,564.31 |
| P0311177 | Tri-Anim Health Services | OCC | 6412 | 2,539.12 |
| P0311113 | STARS Dancewear Inc | OCC | 4312 | 2,500.00 |
| P0311134 | Drew & Associates | OCC | 5899 | 2,500.00 |
| P0311227 | Drew & Associates | GWC | 5899 | 2,500.00 |
| P0311300 | Xerox Corp | DIS | 5682 | 2,497.11 |
| P0311296 | SVM, LP | CCC | 7601 | 2,472.95 |
| P0311250 | Office Depot | OCC | 4312 | 2,406.00 |
| P0311127 | Haz Party Rentals | GWC | 5682 | 2,364.98 |
| P0311462 | Gopher | CCC | 4312 | 2,282.41 |
| P0311358 | CI Solutions | OCC | 4312 | 2,235.81 |
| P0311342 | Gateway Companies Inc | CCC | 6412 | 2,146.17 |
| P0311206 | Dell Higher Education | OCC | 4315 | 2,122.37 |
| P0311205 | Pacific Blue Micro | GWC | 4677 | 2,121.81 |
| P0311430 | Sehi Computer Products Inc | DIS | 4312 | 2,112.76 |
| P0311554 | Marianna Inc | GWC | 4312 | 2,088.13 |
| P0311569 | Office Depot | CCC | 4312 | 2,061.67 |
| P0311204 | Apple Computer Inc | OCC | 6412 | 2,050.92 |
| P0311324 | CDWG | CCC | 4315 | 2,038.63 |
| P0311484 | Office Depot | DIS | 6411 | 2,025.05 |
| P0311187 | Harland Technology Services | OCC | 5638 | 2,010.00 |
| P0311132 | Foundation/Calif Comm Colleges | CCC | 5699 | 2,000.00 |
| P0311226 | Shoeteria Industrial | CCC | 7601 | 2,000.00 |
| P0311320 | Xap Corp | OCC | 5699 | 2,000.00 |
| P0311486 | Digital Quality Media Inc | GWC | 5112 | 2,000.00 |
| P0311267 | CDWG | CCC | 4312 | 1,985.40 |
| P0311107 | OCC Snack Bars | OCC | 4312 | 1,950.00 |
| P0311208 | Dell Higher Education | GWC | 4315 | 1,942.41 |
| P0311218 | Community College League of Calif | CCC | 5306 | 1,910.00 |
| P0311261 | Dell Higher Education | GWC | 6412 | 1,877.11 |
| P0311273 | Xerox Corp | OCC | 6411 | 1,858.69 |
| P0311458 | Fisher Scientific | CCC | 4312 | 1,857.84 |
| P0311478 | Main Electric Supply Co | OCC-GB | 6120 | 1,850.54 |
| P0311578 | Time Dated Services | DIS | 4310 | 1,835.00 |
| P0311282 | Community Playthings | OCC | 4314 | 1,825.29 |
| P0311258 | Xerox Corp | OCC | 5638 | 1,823.04 |
| P0311475 | Oracle Corp | DIS | 5898 | 1,792.88 |
| P0311527 | Fry's Electronics | CCC | 4312 | 1,790.09 |
| P0311190 | Pacific Blue Micro | OCC | 5638 | 1,752.00 |
| P0311252 | Office Depot | OCC | 4312 | 1,745.36 |
| P0311166 | Sehi Computer Products Inc | GWC | 4315 | 1,726.58 |
| P0311376 | Division of State Architect | OCC-GB | 6128 | 1,715.00 |
| P0311277 | Horizon Wimba | OCC | 5699 | 1,700.00 |
| P0311121 | Daigger | OCC | 6411 | 1,698.75 |
| P0311144 | Dell Higher Education | OCC | 4312 | 1,691.66 |

Item 5 continued, Financial Approvals

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|----------|-----------------------------------|--------|------|----------|
| P0311543 | Tri-State Materials | OCC-GB | 6120 | 1,670.13 |
| P0311547 | Fisher Scientific | CCC | 4312 | 1,642.18 |
| P0311245 | CDWG | OCC | 4312 | 1,636.23 |
| P0311318 | Apple Computer Inc | GWC | 4315 | 1,616.16 |
| P0311316 | CDWG | GWC | 4315 | 1,594.70 |
| P0311201 | Dell Higher Education | OCC | 6412 | 1,592.14 |
| P0311301 | Xerox Corp | DIS | 5899 | 1,592.00 |
| P0311184 | Scantron Corp | OCC | 5699 | 1,575.00 |
| P0311139 | Dell Higher Education | OCC | 6412 | 1,555.09 |
| P0311141 | Dell Higher Education | OCC | 6412 | 1,555.09 |
| P0311229 | Troxell Communication Inc | GWC | 6412 | 1,550.53 |
| P0311536 | Office Depot | CCC | 4312 | 1,549.01 |
| P0311546 | Fisher Scientific | CCC | 4312 | 1,539.68 |
| P0311425 | ACT Inc | CCC | 5699 | 1,508.50 |
| P0311103 | New Chef Fashion Inc | OCC | 4312 | 1,500.00 |
| P0311304 | Hall-Brown, Maria | GWC | 5112 | 1,500.00 |
| P0311568 | Office Depot | CCC | 4312 | 1,491.36 |
| P0311577 | GCI Construction Inc | OCC-GB | 6120 | 1,490.14 |
| P0311136 | Sehi Computer Products Inc | OCC | 4315 | 1,471.87 |
| P0311435 | Audio Video Design Inc | GWC | 6412 | 1,444.36 |
| P0311122 | Troxell Communication Inc | GWC | 6412 | 1,399.68 |
| P0311576 | Avalon Tent & Party Rental | OCC-GB | 5682 | 1,392.87 |
| P0311112 | Fisher Scientific | OCC | 4312 | 1,369.07 |
| P0311424 | Campbell, Benjamin | CCC | 5112 | 1,350.00 |
| P0311331 | Corporate Business Interiors Inc | DIS | 6411 | 1,326.00 |
| P0311542 | Coast Construction | OCC-GB | 6250 | 1,320.00 |
| P0311161 | CDWG | OCC | 4315 | 1,316.71 |
| P0311517 | Edits | CCC | 4312 | 1,314.52 |
| P0311520 | Flaghouse Inc | CCC | 4312 | 1,310.09 |
| P0311533 | Office Depot | CCC | 4312 | 1,298.26 |
| P0311128 | Graphic Awards Inc | GWC | 4321 | 1,289.41 |
| P0311260 | Sehi Computer Products Inc | GWC | 6412 | 1,279.38 |
| P0311167 | Dell Higher Education | OCC | 4312 | 1,260.57 |
| P0311264 | Sehi Computer Products Inc | OCC | 4312 | 1,239.80 |
| P0311244 | CDWG | OCC | 4312 | 1,236.02 |
| P0311433 | TRCA | DIS | 4677 | 1,206.38 |
| P0311104 | OCC Food Services | OCC | 4312 | 1,200.00 |
| P0311445 | Office Depot | CCC | 4312 | 1,182.61 |
| P0311468 | Fisher Scientific | CCC | 4312 | 1,171.50 |
| P0311467 | Fisher Scientific | CCC | 4312 | 1,158.69 |
| P0311419 | Weight Watchers North America Inc | DIS | 5306 | 1,152.00 |
| P0311110 | OCC Snack Bars | OCC | 4312 | 1,150.00 |
| P0311243 | CDWG | OCC | 6411 | 1,149.68 |
| P0311391 | Office Depot | CCC | 4312 | 1,146.66 |
| P0311515 | Amazon.com | CCC | 4285 | 1,125.09 |
| P0311168 | Computerland of Silicon Valley | OCC | 5699 | 1,108.64 |
| P0311385 | Xerox Corp | GWC | 5638 | 1,093.00 |
| P0311182 | OCC Food Services | OCC | 4312 | 1,091.00 |
| P0311164 | Dell Higher Education | OCC | 4312 | 1,077.36 |

Item 5 continued, Financial Approvals

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|----------|--------------------------------------|--------|------|----------|
| P0311392 | Office Depot | CCC | 4312 | 1,077.18 |
| P0311298 | Grainger | CCC | 4312 | 1,070.60 |
| P0311516 | PCI Educational Publishing | CCC | 4312 | 1,067.95 |
| P0311199 | Sehi Computer Products Inc | GWC | 4315 | 1,053.69 |
| P0311535 | Office Depot | CCC | 4312 | 1,030.31 |
| P0311509 | SIGMAnet Inc | CCC | 5638 | 1,016.40 |
| P0311108 | Garden Grove Unified Schools | OCC | 5899 | 1,000.00 |
| P0311115 | Discount Dance Supply | OCC | 4312 | 1,000.00 |
| P0311200 | Sehi Computer Products Inc | GWC | 4315 | 1,000.00 |
| P0311221 | Herff Jones - Cap & Gown Div | CCC | 5899 | 1,000.00 |
| P0311230 | Garrett Concrete Coring & Sawing Inc | OCC | 5665 | 1,000.00 |
| P0311249 | Office Depot | OCC | 4312 | 1,000.00 |
| P0311390 | Office Depot | DIS | 4312 | 1,000.00 |
| P0311274 | Xerox Corp | OCC | 5638 | 999.00 |
| P0311123 | A-1 Fence | GWC | 5899 | 996.00 |
| P0311345 | Time Clock Sales & Service | DIS | 4312 | 953.26 |
| P0311500 | Cone Instruments | OCC | 4312 | 950.96 |
| P0311338 | Troxell Communication Inc | GWC | 4315 | 943.89 |
| P0311461 | Fisher Scientific | CCC | 4312 | 940.64 |
| P0311395 | Sasco | OCC-GB | 4315 | 938.93 |
| P0311469 | Infogrip Inc | CCC | 4315 | 923.64 |
| P0311180 | Samy's Camera | OCC | 4312 | 915.90 |
| P0311196 | Sehi Computer Products Inc | GWC | 4315 | 907.26 |
| P0311459 | Fisher Scientific | CCC | 4312 | 904.50 |
| P0311120 | Sargent-Welch | OCC | 4312 | 893.52 |
| P0311489 | Hardy Diagnostics | CCC | 4312 | 882.47 |
| P0311556 | Benner Metals Corp | OCC | 4312 | 880.00 |
| P0311415 | Office Depot | CCC | 4312 | 879.18 |
| P0311176 | Western Graphics Plus | OCC | 4321 | 872.89 |
| P0311460 | Fisher Scientific | CCC | 4312 | 865.47 |
| P0311129 | Turning Technologies LLC | GWC | 4315 | 853.38 |
| P0311291 | BarcodesInc | OCC-GB | 4312 | 840.45 |
| P0311254 | Office Depot | CCC | 4312 | 836.61 |
| P0311262 | Sehi Computer Products Inc | GWC | 6412 | 835.95 |
| P0311281 | Cal-Olympic Safety | OCC | 4314 | 821.70 |
| P0311216 | Pro Photo Connection | OCC | 4312 | 807.25 |
| P0311353 | UC Regents | OCC | 5749 | 800.00 |
| P0311471 | Sehi Computer Products Inc | CCC | 4312 | 766.42 |
| P0311215 | Digital Outpost | GWC | 4312 | 750.00 |
| P0311457 | NCS Pearson Inc | CCC | 5899 | 750.00 |
| P0311309 | SIGMAnet Inc | CCC | 5899 | 740.00 |
| P0311163 | Dell Higher Education | OCC | 4312 | 736.92 |
| P0311354 | Armor Holdings Forensics Inc | OCC | 4312 | 725.72 |
| P0311563 | Sehi Computer Products Inc | CCC | 4312 | 701.27 |
| P0311173 | Angelus Pacific Co | CCC | 4312 | 699.56 |
| P0311548 | Fisher Scientific | CCC | 4312 | 698.97 |
| P0311130 | Power Systems Inc | CCC | 4312 | 689.34 |
| P0311367 | Office Depot | OCC | 4312 | 653.60 |
| P0311119 | Pasco Scientific | OCC | 4312 | 647.72 |

Item 5 continued, Financial Approvals

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|----------|-----------------------------------|-----|------|--------|
| P0311539 | Office Depot | DIS | 4312 | 639.90 |
| P0311565 | Sehi Computer Products Inc | DIS | 4312 | 639.58 |
| P0311192 | Dell Higher Education | OCC | 4677 | 612.88 |
| P0311172 | Angelus Pacific Co | OCC | 4321 | 607.63 |
| P0311404 | SPSS Inc | CCC | 5699 | 603.40 |
| P0311325 | Computerland of Silicon Valley | CCC | 5699 | 602.48 |
| P0311466 | Harrison-Nelson, Cherice | CCC | 5748 | 600.00 |
| P0311160 | Apple Computer Inc | OCC | 4315 | 599.55 |
| P0311491 | Hardy Diagnostics | CCC | 4312 | 597.14 |
| P0311285 | Xerox Corp | DIS | 5682 | 593.55 |
| P0311388 | SPSS Inc | CCC | 5699 | 581.70 |
| P0311297 | Garden Grove Chamber Commerce | CCC | 5850 | 575.00 |
| P0311383 | OCC Food Services | DIS | 4312 | 570.52 |
| P0311284 | Xerox Corp | DIS | 5682 | 568.77 |
| P0311174 | Angelus Pacific Co | GWC | 4312 | 557.23 |
| P0311283 | Xerox Corp | DIS | 5638 | 552.50 |
| P0311247 | Office Depot | GWC | 4312 | 550.43 |
| P0311534 | Office Depot | CCC | 4312 | 544.66 |
| P0311140 | Apple Computer Inc | GWC | 5699 | 537.67 |
| P0311191 | Apple Computer Inc | GWC | 4315 | 537.67 |
| P0311530 | Office Depot | CCC | 4312 | 530.41 |
| P0311389 | Computerland of Silicon Valley | CCC | 5699 | 525.82 |
| P0311540 | Office Depot | DIS | 4312 | 524.66 |
| P0311146 | CDWG | OCC | 4315 | 520.97 |
| P0311212 | CPR Savers & First Aid Supply LLC | GWC | 4312 | 517.21 |
| P0311149 | UPS Protection | GWC | 4315 | 504.49 |
| P0311111 | PSI Group Inc | OCC | 5831 | 500.00 |
| P0311305 | Arnold, Edwin | GWC | 5112 | 500.00 |
| P0311545 | Rahmani, Ali | OCC | 5112 | 500.00 |
| P0311564 | SIGMANet Inc | CCC | 4315 | 499.88 |
| P0311117 | Jim's Music Center | OCC | 4315 | 497.82 |
| P0311286 | Xerox Corp | DIS | 5682 | 482.67 |
| P0311116 | Nebraska Scientific | OCC | 4312 | 470.41 |
| P0311524 | Daigger | OCC | 4312 | 461.89 |
| P0311464 | SoftTouch Inc | CCC | 5699 | 459.19 |
| P0311156 | Computerland of Silicon Valley | CCC | 5699 | 459.02 |
| P0311443 | Office Depot | CCC | 4312 | 451.41 |
| P0311386 | Toshiba Business Solutions | GWC | 5638 | 450.00 |
| P0311368 | Office Depot | CCC | 4312 | 445.24 |
| P0311493 | Carolina Biological Supply | CCC | 4312 | 427.44 |
| P0311145 | Dell Higher Education | OCC | 4315 | 421.83 |
| P0311519 | Gopher | CCC | 4312 | 421.12 |
| P0311360 | Sasco | OCC | 4315 | 400.00 |
| P0311538 | Office Depot | DIS | 4312 | 400.00 |
| P0311357 | Carolina Biological Supply | OCC | 4312 | 399.67 |
| P0311257 | Nat'l Student Clearinghouse | CCC | 5699 | 388.80 |
| P0311170 | ESRI | CCC | 5699 | 383.38 |
| P0311482 | Sehi Computer Products Inc | CCC | 6412 | 380.22 |
| P0311256 | Office Depot | DIS | 4312 | 377.53 |

Item 5 continued, Financial Approvals

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|----------|---|-----|------|--------|
| P0311439 | Office Depot | CCC | 4312 | 366.89 |
| P0311532 | Office Depot | CCC | 4312 | 358.31 |
| P0311287 | Genie Scientific Inc | DIS | 6254 | 350.00 |
| P0311450 | RP Group | CCC | 5320 | 350.00 |
| P0311501 | Recording for Blind & Dyslexic | OCC | 5320 | 350.00 |
| P0311505 | MWB Business Systems | OCC | 5638 | 344.65 |
| P0311485 | Sehi Computer Products Inc | CCC | 4312 | 344.22 |
| P0311541 | Office Depot | DIS | 4312 | 328.00 |
| P0311295 | DV Warehouse Inc | CCC | 5699 | 327.86 |
| P0311118 | New Day Films | OCC | 4312 | 326.86 |
| P0311512 | Computerland of Silicon Valley | CCC | 5699 | 318.95 |
| P0311337 | Troxell Communication Inc | GWC | 4315 | 316.79 |
| P0311251 | Office Depot | OCC | 4312 | 311.17 |
| P0311537 | Office Depot | DIS | 4312 | 310.48 |
| P0311269 | Apple Computer Inc | GWC | 4315 | 301.37 |
| P0311109 | Barnes & Noble #017 | OCC | 4312 | 300.00 |
| P0311220 | GWC Bookstore | GWC | 4312 | 300.00 |
| P0311303 | Martinez, Michelle | GWC | 5116 | 300.00 |
| P0311405 | Nat'l Assn/Comm Coll Teacher Education Programs | OCC | 5320 | 300.00 |
| P0311544 | Village Nurseries | DIS | 5665 | 300.00 |
| P0311557 | Herff Jones - Cap & Gown Div | DIS | 4312 | 300.00 |
| P0311412 | Dell Higher Education | OCC | 4315 | 299.43 |
| P0311440 | Office Depot | CCC | 4312 | 292.31 |
| P0311437 | Office Depot | CCC | 4312 | 274.95 |
| P0311266 | Sehi Computer Products Inc | DIS | 4312 | 272.59 |
| P0311157 | Dell Higher Education | OCC | 4315 | 271.99 |
| P0311194 | Dell Higher Education | OCC | 4315 | 264.45 |
| P0311558 | Sehi Computer Products Inc | CCC | 4312 | 262.13 |
| P0311570 | Office Depot | CCC | 4312 | 252.91 |
| P0311465 | Constructive Playthings | CCC | 4312 | 252.75 |
| P0311455 | Tool Factory Inc | CCC | 5699 | 251.84 |
| P0311207 | Sehi Computer Products Inc | OCC | 4315 | 246.50 |
| P0311494 | Fisher Scientific | CCC | 4312 | 242.96 |
| P0311370 | Office Depot | CCC | 4312 | 240.54 |
| P0311171 | Sehi Computer Products Inc | DIS | 5638 | 240.52 |
| P0311355 | House of Batteries | OCC | 4312 | 233.88 |
| P0311441 | Office Depot | CCC | 4312 | 232.70 |
| P0311253 | Office Depot | GWC | 4315 | 220.44 |
| P0311470 | Xerox Corp | CCC | 4312 | 217.66 |
| P0311551 | Scantron Corp | CCC | 4312 | 208.42 |
| P0311165 | Sehi Computer Products Inc | GWC | 4315 | 204.89 |
| P0311350 | A New Start Corp | OCC | 5116 | 200.00 |
| P0311549 | Magnatag Visible Systems | CCC | 4312 | 199.22 |
| P0311434 | TRCA | DIS | 4677 | 193.95 |
| P0311255 | Office Depot | CCC | 4312 | 190.15 |
| P0311528 | Office Depot | CCC | 4312 | 184.35 |
| P0311403 | Aardvark Clay Supply | OCC | 4312 | 180.00 |
| P0311246 | Office Depot | CCC | 4312 | 178.35 |
| P0311429 | Dell Higher Education | GWC | 4315 | 176.70 |

Item 5 continued, Financial Approvals

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|--------------|---|-----|------|----------------------------|
| P0311510 | mac guys | OCC | 5657 | 175.00 |
| P0311504 | Bungalow Software | CCC | 5699 | 171.09 |
| P0311531 | Office Depot | CCC | 4312 | 170.31 |
| P0311268 | Apple Computer Inc | GWC | 5699 | 168.10 |
| P0311566 | Dell Higher Education | DIS | 4312 | 166.76 |
| P0311492 | New Readers Press | CCC | 4312 | 163.45 |
| P0311453 | Teaching Co | CCC | 4312 | 160.35 |
| P0311529 | Office Depot | CCC | 4312 | 159.23 |
| P0311444 | Office Depot | OCC | 4312 | 151.60 |
| P0311454 | James Publishing Inc | CCC | 5306 | 144.00 |
| P0311571 | Office Depot | DIS | 4312 | 134.38 |
| P0311131 | Amazon.com | CCC | 4312 | 130.20 |
| P0311351 | Loft Group | OCC | 4312 | 129.30 |
| P0311463 | Lakeshore Learning Materials | CCC | 4312 | 121.20 |
| P0311432 | Provantage | DIS | 4312 | 117.70 |
| P0311414 | Office Depot | CCC | 4312 | 110.84 |
| P0311456 | Educational Resources | CCC | 4315 | 105.37 |
| P0311447 | Office Depot | CCC | 4312 | 102.48 |
| P0311413 | Office Depot | CCC | 4312 | 102.47 |
| P0311369 | Office Depot | CCC | 4312 | 102.29 |
| P0311411 | PlanBags.com | DIS | 4312 | 101.29 |
| P0311179 | Capitol Enquiry | DIS | 5306 | 97.66 |
| P0311446 | Office Depot | CCC | 4312 | 92.10 |
| P0311518 | Sammons Preston Rolyan | CCC | 4312 | 90.32 |
| P0311521 | AAIDD Publications | CCC | 4285 | 87.53 |
| P0311442 | Office Depot | CCC | 4312 | 83.99 |
| P0311175 | Angelus Pacific Co | DIS | 4321 | 83.12 |
| P310821 | Robbins Table Tennis Specialties | GWC | 4312 | 77.90 |
| P0311448 | Office Depot | CCC | 4312 | 71.09 |
| P0311502 | Henry Schein Inc | OCC | 4312 | 66.17 |
| P0311186 | Dell Higher Education | OCC | 4315 | 64.32 |
| P0311420 | Weight Watchers North America Inc | DIS | 5306 | 60.00 |
| P0311306 | South Coast Higher Ed Council | CCC | 5320 | 50.00 |
| P0311307 | Transfer Center Directors Assn | CCC | 5320 | 50.00 |
| P0311382 | Thomson West | OCC | 4312 | 48.54 |
| P0311366 | Office Depot | CCC | 4312 | 46.20 |
| P0311452 | Weekly Reader Corp | CCC | 4312 | 42.48 |
| P0311555 | Riegle Press Inc | DIS | 4312 | 42.20 |
| P0311499 | Calendars | DIS | 4312 | 39.73 |
| P0311426 | Amer Council on Education | CCC | 5306 | 36.00 |
| P0311522 | Lash & Associates Publishing/Training Inc | CCC | 4312 | 31.94 |
| P0311567 | Office Depot | CCC | 4312 | 31.13 |
| P0311223 | Community College League of Calif | CCC | 4285 | 21.00 |
| P0311438 | Office Depot | CCC | 4312 | 9.17 |
| Total | | | | <u>3,654,929.76</u> |

OBJECT CODE LEGEND

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

b. Ratification/Approval of Checks

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

| NUMBER | NAME OF VENDOR | AMOUNT |
|---------|--|--------------|
| 0111198 | Retiree Health Benefit Prgm Trust FBO Coast Employer Contribution - retiree health benefit program trust | 4,000,000.00 |
| 0111704 | PacifiCare of California Medical Premium Payments | 438,843.33 |
| 0111524 | Medco Health Solutions Inc Payment of Medical Prescription Claims | 251,977.93 |
| 0111523 | Coast Community College Dist. District Wide Employee Medical Claims | 250,200.26 |
| 0113257 | Medco Health Solutions Inc Payment of Medical Prescription Claims | 248,616.64 |
| 0111354 | Coast Community College Dist. District Wide Employee Medical Claims | 230,481.12 |
| 0112267 | ACSIG Dental / Edge Dental Claims & Administrative Fees | 218,891.19 |
| 0111703 | Kaiser Permanente Medical Premiums | 217,670.18 |
| 0111196 | ACSIG Dental / Edge Dental Claims & Administrative Fees | 208,569.66 |
| 0111128 | GWC Bookstore Spring 2008 book service for EOPS cont. students. | 206,672.61 |
| 0111850 | Coast Community College Dist. District Wide Employee Medical Claims | 190,922.29 |
| 0112451 | Coast Community College Dist. District Wide Employee Medical Claims | 182,848.20 |
| 0111538 | Barnes & Noble #017 Books and Supplies for OCC EPOS Students | 171,390.58 |

Item 5 continued, Financial Approvals

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| 0111700 | Southland Industries | 171,207.00 |
| | GWC Energy Upgrade | |
| 0112481 | GWC Associated Students | 156,906.00 |
| | GWC Student Fees | |
| 0112195 | Coast Community College Dist. | 148,097.66 |
| | District Wide Employee Medical Claims | |
| 0113032 | Coast Community College Dist. | 138,194.55 |
| | District Wide Employee Medical Claims | |
| 0112268 | Medco Health Solutions Inc | 136,822.86 |
| | Payment of Medical Prescription Claims | |
| 0113033 | Keenan & Associates | 135,407.00 |
| | PIPS Workers Compensation Premiums | |
| 0113034 | Keenan & Associates | 135,407.00 |
| | PIPS Workers Compensation Premiums | |
| 0112063 | Constellation New Energy Inc | 122,581.90 |
| | Electricity district wide | |
| 0111173 | Systems Technology Associates Inc | 122,404.00 |
| | Maintenance renewal for DIS HP server | |
| 0113143 | Coast Community College Dist. | 116,272.33 |
| | District Wide Employee Medical Claims | |
| 0111791 | North Orange County CC Dist | 95,099.00 |
| | CCCD Library Services | |
| 0111487 | VQS Enterprises Inc | 91,659.81 |
| | 2008 Summer Combined Class Schedules | |
| 0111130 | Harry & Grace Steele Chld Ctr | 84,023.36 |
| | Child care | |
| 0111350 | Huntington Glazing Inc | 83,247.00 |
| | OCC Learning Resource Center | |
| 0112045 | Reliastar Life Insurance Co | 79,784.79 |
| | District Life Insurance Premiums | |
| 0112046 | Reliastar Life Insurance Co | 78,887.25 |
| | District Life Insurance Premiums | |
| 0111988 | Southern Calif Edison Co | 78,401.13 |
| | Electricity district wide | |
| 0111894 | Constellation New Energy Inc | 77,932.60 |
| | Electricity district wide | |
| 0112414 | WestEd | 72,555.40 |
| | Services for SB70 Grant titled "Evaluation" | |
| 0112220 | Commvault Systems Inc | 71,699.53 |
| | SMA for district wide back up software | |
| 0111871 | B & P Services Inc | 56,500.00 |
| | OCC Welding Shop Heat Ventilators | |
| 0111469 | Southern Calif Edison Co | 49,164.38 |
| | Electricity district wide | |
| 0111884 | Carrier Sales & Distribution LLC | 42,744.65 |
| | Replacement of Roof Top HVAC Units for Science | |

Item 5 continued, Financial Approvals

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|---------|---|-----------|
| 0111316 | The Irvine Co/CBC III-V | 41,309.22 |
| | Lease payment for One-Stop Center - Irvine | |
| 0113013 | The Irvine Co/CBC III-V | 41,309.22 |
| | Lease payment for One-Stop Center - Irvine | |
| 0112062 | Computerland of Silicon Valley | 40,516.05 |
| | E-mail security and control software upgrade | |
| 0111536 | Avalon Center at Garden Grove | 40,458.67 |
| | Lease payment for One-Stop Center - Westminster | |
| 0112047 | Reliastar Life Insurance Co | 38,305.79 |
| | District Life Insurance Premiums | |
| 0112987 | Postmaster | 38,000.00 |
| | Scheduled mailings | |
| 0111892 | Community College League of Calif | 37,725.00 |
| | Research databases for CCC Library | |
| 0111349 | Exclusive Construction | 35,835.00 |
| | Restroom Maintenance (Capital Outlay) | |
| 0112037 | Coast Community College Dist. | 31,868.28 |
| | District Wide Employee Medical Claims | |
| 0111606 | Nexxtworks | 30,798.50 |
| | Dist Admin Bldg Phone Equip. (Capital Outlay) | |
| 0113184 | EBSCO Subscription | 30,368.71 |
| | Library Resource Serials/Subscriptions | |
| 0112512 | Xerox Corp | 29,723.55 |
| | OCC - Xerox copier and maintenance for Airline & Travel Careers Dept. | |
| 0111886 | CCCD Student Refunds | 29,378.50 |
| | Student Refunds | |
| 0111698 | Edwards Service | 29,228.33 |
| | OCC Campus Fire Alarm Maintenance | |
| 0111008 | Presidium Learning Inc | 28,770.00 |
| | Online helpdesk support services for District and all Colleges | |
| 0112390 | The Gas Company | 28,733.32 |
| | Gas for OCC | |
| 0111534 | ATI/Assessment Technology Institute | 28,325.00 |
| | RN-CARP Assessment forms | |
| 0112454 | Vision Service Plan | 28,303.90 |
| | Vision Service Premiums | |
| 0111430 | LabTrader Scientific Equipment | 28,266.73 |
| | Science equipment for CCC | |
| 0112746 | AT&T | 27,654.84 |
| | Phone service for CCC | |
| 0112452 | Delta Health Systems | 24,850.00 |
| 0112387 | Systems Technology Associates Inc | 24,641.72 |
| 0113115 | SVM, LP | 24,560.00 |
| 0110941 | Community College League of Calif | 23,972.00 |

Item 5 continued, Financial Approvals

| | | |
|---------|---------------------------------------|-----------|
| 0112251 | Sehi Computer Products Inc | 23,815.05 |
| 0111785 | Memorial Prompt Care Medical Group | 23,752.10 |
| 0111419 | Harry & Grace Steele Chld Ctr | 23,685.73 |
| 0112798 | Pacific Blue Micro | 23,235.00 |
| 0113066 | Employment Development Dept-EDD | 22,860.27 |
| 0111516 | Cambridge West Partnership LLC | 21,749.00 |
| 0113052 | CCCD Student Refunds | 21,404.10 |
| 0111181 | United States Postal Service | 20,000.00 |
| 0112109 | B & P Services Inc | 19,840.00 |
| 0113149 | Accrediting Commission-CJC | 19,514.00 |
| 0112938 | Dell Higher Education | 19,054.06 |
| 0111038 | Unisource Worldwide Inc | 18,945.99 |
| 0111750 | Dell Higher Education | 18,520.35 |
| 0113167 | Baker & Taylor | 18,230.87 |
| 0111822 | Unisource Worldwide Inc | 18,012.98 |
| 0111222 | CCCD Student Refunds | 17,866.00 |
| 0111529 | ACT Inc | 17,374.50 |
| 0112998 | Scantron Corp | 16,868.08 |
| 0110923 | AT&T | 16,783.85 |
| 0112068 | Dell Higher Education | 16,254.30 |
| 0112449 | Blue Cross | 16,087.12 |
| 0111480 | Tuff Shed | 15,105.00 |
| 0112008 | United States Postal Service | 15,003.00 |
| 0110972 | James Jackson Productions Inc | 15,000.00 |
| 0111905 | Eckstone Communications | 15,000.00 |
| 0112233 | Fieldstone Consulting Inc | 15,000.00 |
| 0113065 | Education 4 Work | 15,000.00 |
| 0112768 | Digital Networks Group Inc | 14,923.06 |
| 0112357 | Office Depot | 14,884.56 |
| 0112797 | Office Depot | 14,640.25 |
| 0110937 | C R & R | 14,409.32 |
| 0113242 | Tayco Panelink Ltc | 14,390.00 |
| 0112839 | Reliable Elevator of OC | 14,191.00 |
| 0112920 | Barnes & Noble #017 | 14,159.73 |
| 0113166 | Atkinson, Andelson, Loya, Ruud & Romo | 14,124.77 |
| 0110998 | Official Payments Corp | 14,068.47 |
| 0112468 | Carroll Promotions Inc | 13,932.51 |
| 0112400 | Turning Technologies LLC | 12,967.40 |
| 0112257 | Tronair Inc | 12,964.71 |
| 0112978 | OFSI | 12,660.88 |
| 0111286 | OCC Food Services | 12,500.00 |
| 0111084 | Allegro Consultants Inc | 12,391.25 |
| 0111314 | The Gas Company | 12,334.67 |
| 0113021 | Xerox Corp | 12,226.06 |
| 0111150 | OCC Food Services | 11,940.00 |
| 0113012 | The Gas Company | 11,691.29 |
| 0111552 | Dell Higher Education | 11,614.80 |

Item 5 continued, Financial Approvals

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|---|-----------|
| 0111898 Dell Higher Education | 11,607.85 |
| 0112927 Cambridge West Partnership LLC | 11,564.50 |
| 0112924 Business Office Solutions | 11,529.59 |
| 0113222 Professional Plumbing Inc | 11,450.00 |
| 0112330 Goodwill Industries of OC | 10,857.50 |
| 0112177 Spicers Paper Inc | 10,763.24 |
| 0111736 Carrier Sales & Distribution LLC | 10,630.01 |
| 0112757 Caston Office Solutions | 10,555.18 |
| 0112922 Beachwood Construction | 10,498.00 |
| 0111107 Cambridge West Partnership LLC | 10,408.95 |
| 0111447 Office Depot | 10,185.64 |
| 0112769 Doubletree Hotel | 10,041.10 |
| 0111391 CCCD E.O.P.S. Account | 10,000.00 |
| 0112319 Eckstone Communications | 10,000.00 |
| 0112917 ATI/Assessment Technology Institute | 9,960.00 |
| 0113002 Sir Speedy Printing | 9,842.42 |
| 0110935 John Breihan | 9,823.76 |
| 0112181 Turning Technologies LLC | 9,773.87 |
| 0111832 Xerox Corp | 9,669.45 |
| 0112791 Nashco Enterprises Ltd | 9,230.79 |
| 0111720 Atkinson, Andelson, Loya, Ruud & Romo | 9,119.04 |
| 0111771 Honeywell Int'l Inc | 9,084.00 |
| 0113011 The Gas Company | 9,012.92 |
| 0111367 Leona Arntson | 9,000.00 |
| 0112934 Constellation New Energy Inc | 8,881.16 |
| 0111315 The Gas Company | 8,766.14 |
| 0111556 Education Systems | 8,725.00 |
| 0112763 Constellation New Energy Inc | 8,712.65 |
| 0111351 Mobile Modular Management Corp | 8,550.00 |
| 0112402 Union Bank of California | 8,509.95 |
| 0112051 Barnes & Noble #017 | 8,464.92 |
| 0111519 Nova Solutions Inc | 8,420.68 |
| 0112265 Xerox Corp | 8,415.81 |
| 0111932 Imagesource | 8,346.50 |
| 0112038 First Colony Life Insurance Co | 8,343.78 |
| 0111806 Scantron Corp | 8,333.60 |
| 0111045 OCC Food Services | 8,304.87 |
| 0112932 Certified Transportation Serv | 8,300.70 |
| 0112297 John Breihan | 8,272.64 |
| 0112392 Tiffany & Company | 8,162.85 |
| 0113182 Dell Higher Education | 8,138.86 |
| 0112419 Xerox Corp | 8,080.99 |
| 0113159 AT&T | 8,076.66 |
| 0112985 Plato Learning Inc | 8,023.07 |
| 0111605 Air Rental Inc | 8,000.00 |
| 0110942 Consilien LLC | 7,987.50 |
| 0112469 City of Huntington Beach | 7,956.54 |

Item 5 continued, Financial Approvals

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|---|----------|
| 0111682 SIGMAnet Inc | 7,908.85 |
| 0111740 CCCD Student Refunds | 7,886.24 |
| 0112501 Rutan & Tucker | 7,828.79 |
| 0112904 Apple Computer Inc | 7,784.89 |
| 0112412 Waxie Sanitary Supply | 7,762.88 |
| 0111079 TBP/Architecture | 7,500.00 |
| 0111475 ThreeForks Inc | 7,500.00 |
| 0112956 iPromo LLC | 7,379.36 |
| 0111270 Mesa Consolidated Water Dist | 7,329.59 |
| 0111352 Workplace Resource | 7,329.41 |
| 0113004 Southern Counties Oil | 7,306.37 |
| 0113105 Saddleback Golf Cars | 7,262.35 |
| 0112111 Pacific Blue Micro | 7,134.13 |
| 0111515 Briggs Electric Inc | 7,060.00 |
| 0111866 AT&T | 7,041.35 |
| 0111254 InfoSend | 6,885.23 |
| 0113238 Spicers Paper Inc | 6,873.75 |
| 0111541 Birch Windell LLC | 6,834.88 |
| 0111191 Xerox Corp | 6,804.68 |
| 0112762 Computerland of Silicon Valley | 6,783.17 |
| 0111885 CCCD - SEOG | 6,761.00 |
| 0111168 Southern Counties Oil | 6,751.45 |
| 0112084 Mission Printing | 6,734.38 |
| 0112976 Office Depot | 6,571.58 |
| 0112802 Provantage | 6,520.25 |
| 0112421 Xerox Corp | 6,507.86 |
| 0111493 Western Graphics Plus | 6,503.45 |
| 0112115 Abatec Inc | 6,500.00 |
| 0113228 Scott Electric | 6,489.49 |
| 0112925 C R & R | 6,388.70 |
| 0112999 Sehi Computer Products Inc | 6,234.69 |
| 0112005 Union Bank of California | 6,222.08 |
| 0111158 ProQuest Information & Learning | 6,141.26 |
| 0112381 Southern Calif Edison Co | 6,132.62 |
| 0111813 Southern Counties Oil | 6,124.67 |
| 0111819 Superflow Technologies Group | 6,104.38 |
| 0113042 Apple Computer Inc | 6,083.71 |
| 0111598 Wards Natural Science | 6,030.18 |
| 0113060 Dell Higher Education | 6,026.83 |
| 0112391 Thyssenkrupp Elevator | 6,019.50 |
| 0111169 Starpointe Ventures | 6,000.00 |
| 0113046 Gayle Brault | 6,000.00 |
| 0113239 Starpointe Ventures | 6,000.00 |
| 0111522 CCCD Workers Comp Trust Fund | 5,956.65 |
| 0111363 Advantage Graphics & Printing | 5,895.00 |
| 0111234 Digital Networks Group Inc | 5,846.88 |
| 0111831 Xerox Corp | 5,798.11 |

Item 5 continued, Financial Approvals

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|---------|------------------------------------|----------|
| 0110960 | Goodwill Industries of OC | 5,780.00 |
| 0111476 | Time Warner Cable | 5,764.00 |
| 0113126 | Western Graphics Plus | 5,758.00 |
| 0111301 | Sehi Computer Products Inc | 5,724.90 |
| 0111949 | Mesa Consolidated Water Dist | 5,717.50 |
| 0111127 | Grainger | 5,623.64 |
| 0111801 | Pevonia Int'l | 5,605.51 |
| 0111619 | Barnes & Noble #017 | 5,599.03 |
| 0112795 | Ocean View School District | 5,555.91 |
| 0111709 | Action Mailing Inc | 5,393.19 |
| 0112382 | Southern Counties Oil | 5,374.85 |
| 0110936 | Briggs Electric Inc | 5,361.00 |
| 0110990 | Nat'l Sign & Marketing Corporation | 5,333.63 |
| 0112459 | Apple Computer Inc | 5,325.92 |
| 0112977 | Official Payments Corp | 5,310.38 |
| 0110916 | Air Management Systems West | 5,283.86 |
| 0111610 | Apple Computer Inc | 5,235.72 |
| 0111076 | P2S Engineering | 5,232.00 |
| 0111618 | Avalon Center at Garden Grove | 5,226.52 |
| 0112248 | Pacific Coachways | 5,226.00 |
| 0112828 | VWR International Inc | 5,205.24 |
| 0111710 | Adorno, Yoss, Alvarado & Smith | 5,154.73 |
| 0111543 | Business Properties | 5,048.61 |
| 0111984 | Sehi Computer Products Inc | 5,048.22 |
| 0111972 | Postmaster | 5,042.00 |
| 0111971 | Postmaster | 5,041.00 |
| 0111887 | CDWG | 5,039.93 |
| 0111561 | Goodwill Industries of OC | 4,925.00 |
| 0111176 | Judee Timm | 4,875.00 |
| 0111126 | Goodwill Industries of OC | 4,851.25 |
| 0112119 | Airgas West Inc | 4,819.69 |
| 0112844 | Keenan & Associates | 4,812.50 |
| 0112139 | Dell Higher Education | 4,794.33 |
| 0112502 | Sehi Computer Products Inc | 4,794.23 |
| 0111281 | OC Auditor-Controller | 4,794.00 |
| 0113095 | Office Depot | 4,772.65 |
| 0111899 | Digital Networks Group Inc | 4,729.78 |
| 0112406 | Verizon California | 4,702.02 |
| 0112812 | Southern Calif Edison Co | 4,691.31 |
| 0111042 | Waxie Sanitary Supply | 4,682.46 |
| 0111521 | UCMI Inc | 4,640.00 |
| 0113240 | StreamingMedia Hosting | 4,619.40 |
| 0111946 | MDI | 4,591.99 |
| 0112010 | Vault.com Inc | 4,590.00 |
| 0110973 | JC Video Systems | 4,514.61 |
| 0112332 | GWC Community Services | 4,502.40 |
| 0111077 | Perkins & Will | 4,500.00 |

Item 5 continued, Financial Approvals

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| 0111804 Wendy Rakochy | 4,500.00 |
| 0112187 WELS America Inc | 4,500.00 |
| 0111520 Provantage | 4,483.06 |
| 0111179 Trane U.S. Inc | 4,479.00 |
| 0112946 Grainger | 4,417.28 |
| 0112766 Denise Cusano Instructional Design Inc | 4,400.00 |
| 0111807 Sehi Computer Products Inc | 4,381.46 |
| 0112474 Denoyer-Geppert Science Co | 4,306.95 |
| 0111240 Fisher Scientific | 4,304.62 |
| 0112294 Brannstrom Machinery Co | 4,280.20 |
| 0112178 Synegi Inc | 4,200.00 |
| 0112477 John Erickson | 4,200.00 |
| 0113015 Titlewave Video Subtitling Service | 4,190.00 |
| 0111576 Medco Supply Co | 4,118.55 |
| 0111290 Parallax Inc | 4,109.39 |
| 0113180 Daigger | 4,087.99 |
| 0112780 Hoffman Video Systems | 4,072.00 |
| 0111577 Medical Resources | 4,056.00 |
| 0111993 State Center CCD - EMCN | 4,000.00 |
| 0112352 Making Connections | 4,000.00 |
| 0112830 Western Graphics Plus | 4,000.00 |
| 0112314 Dell Higher Education | 3,953.89 |
| 0111114 Dell Higher Education | 3,897.81 |
| 0110947 Dell Higher Education | 3,892.19 |
| 0112034 Care Resources Inc | 3,876.50 |
| 0111514 Bob's Shade & Linoleum | 3,870.50 |
| 0112002 Troxell Communication Inc | 3,832.67 |
| 0111770 Home Depot | 3,806.54 |
| 0111925 HB Union High School District | 3,800.00 |
| 0111635 Dell Higher Education | 3,794.96 |
| 0111426 Hervey Inskeep | 3,750.00 |
| 0112149 Harry Hughes | 3,720.65 |
| 0111389 CCC Bookstore | 3,659.03 |
| 0111105 C R & R | 3,652.16 |
| 0111706 Vision Service Plan | 3,644.50 |
| 0112075 Gary Heimann Productions | 3,620.00 |
| 0111200 Vision Service Plan | 3,618.60 |
| 0111854 Air Management Systems West | 3,617.32 |
| 0111088 Apple Computer Inc | 3,606.23 |
| 0112399 Tuff Shed | 3,602.13 |
| 0112064 Kathy Craven | 3,600.00 |
| 0112743 AmericasPrinter.com | 3,598.85 |
| 0113173 C R & R | 3,553.20 |
| 0112345 LabTrader Scientific Equipment | 3,551.88 |
| 0111253 Harry Hughes | 3,536.73 |
| 0113005 Spicers Paper Inc | 3,532.50 |
| 0112770 Education Systems | 3,529.00 |

Item 5 continued, Financial Approvals

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| 0111423 Hoover Printing & Lithography | 3,526.66 |
| 0111656 Carol Lerman | 3,500.00 |
| 0111685 Trabuco Hills High School | 3,500.00 |
| 0111517 Embee Technologies | 3,416.89 |
| 0112420 Xerox Corp | 3,381.34 |
| 0110946 Danbru Wire & Cable Inc | 3,342.61 |
| 0111869 Aztec Technology Corp | 3,329.48 |
| 0111205 Andtech Corporation | 3,316.50 |
| 0112090 SMS Systems Maintenance Services Inc | 3,300.00 |
| 0113185 Ex Libris Inc | 3,300.00 |
| 0112505 State Board of Equalization | 3,277.00 |
| 0111044 Xerox Corp | 3,272.31 |
| 0112179 Systems Technology Associates Inc | 3,271.00 |
| 0110997 Office Depot | 3,227.30 |
| 0112273 ACOM Solutions | 3,227.10 |
| 0112351 Main Electric Supply Co | 3,219.07 |
| 0112320 Enterprise Training Solutions | 3,200.00 |
| 0113202 Health Fax | 3,200.00 |
| 0113089 Medco Supply Co | 3,178.57 |
| 0112397 Troxell Communication Inc | 3,089.20 |
| 0113161 AT&T | 3,081.56 |
| 0112939 Drew & Associates | 3,060.00 |
| 0111401 Employment Development Dept-EDD | 3,043.33 |
| 0111244 Goodwill Industries of OC | 3,037.50 |
| 0112513 Yosemite Water | 3,026.97 |
| 0111323 Verizon Wireless | 3,016.16 |
| 0111961 OCC Ancillary#1000-247500-8070 | 3,015.00 |
| 0113119 Union Bank of California | 3,006.60 |
| 0112336 Herff Jones - Diploma Division | 3,006.23 |
| 0111572 Liebert Cassidy Whitmore | 3,000.00 |
| 0111634 DAT Advertising Group Inc | 3,000.00 |
| 0113253 Susan Wilcox | 3,000.00 |
| 0112973 OCB Reprographics | 2,967.00 |
| 0111991 Sports Attack | 2,949.00 |
| 0110980 Knorr Systems Inc | 2,917.68 |
| 0112133 Chem Pro Laboratory Inc | 2,899.25 |
| 0111757 Fisher Scientific | 2,896.31 |
| 0112143 Goodwill Industries of OC | 2,892.50 |
| 0113003 Southern Calif Edison Co | 2,889.05 |
| 0111575 Master Recording Supply Inc | 2,841.08 |
| 0112479 Forestry Suppliers Inc | 2,811.93 |
| 0111749 CTI-Valueline | 2,802.89 |
| 0112475 Dept of General Services | 2,777.75 |
| 0111021 Smarthomes | 2,765.43 |
| 0111030 Thyssenkrupp Elevator | 2,758.00 |
| 0111160 Raubolt Consulting Services Inc | 2,756.65 |
| 0111675 Pitney Bowes | 2,751.00 |

Item 5 continued, Financial Approvals

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|---|----------|
| 0112473 DataPipe Inc | 2,750.00 |
| 0112298 Bulbman Inc | 2,735.00 |
| 0112374 San Diego Police Equip Co | 2,726.35 |
| 0113245 Tri-Anim Health Services | 2,725.81 |
| 0112129 Burke Engineering | 2,723.56 |
| 0112186 Waxie Sanitary Supply | 2,709.87 |
| 0112182 Universal Placement Program | 2,699.00 |
| 0112323 Fisher Scientific | 2,689.92 |
| 0111375 AT&T | 2,688.20 |
| 0113209 Knorr Systems Inc | 2,667.58 |
| 0111468 Slater Ave II Limited Partnership | 2,659.80 |
| 0112236 GST | 2,650.33 |
| 0112263 Wavegroup Sound | 2,650.00 |
| 0112411 Wavegroup Sound | 2,650.00 |
| 0113019 Wavegroup Sound | 2,650.00 |
| 0111308 Southern Calif Edison Co | 2,645.32 |
| 0111808 Sherwin-Williams Co | 2,645.07 |
| 0112472 Container Outlet | 2,644.38 |
| 0112749 Austin Hardwoods | 2,632.51 |
| 0111075 Inland Empire Architectural Specialties Inc | 2,626.00 |
| 0111457 Scantron Corp | 2,613.50 |
| 0111003 Paton Group | 2,606.00 |
| 0112990 Psychological Assessment Resou | 2,592.00 |
| 0112760 Coastal Press Inc | 2,561.22 |
| 0112170 Quilogy Inc | 2,550.00 |
| 0112171 Quilogy Inc | 2,550.00 |
| 0112172 Quilogy Inc | 2,550.00 |
| 0111386 Calif Council on Gerontology & Geriatrics | 2,500.00 |
| 0111903 Drew & Associates | 2,500.00 |
| 0112318 Drew & Associates | 2,500.00 |
| 0112827 Verizon Wireless | 2,486.60 |
| 0112386 SVM, LP | 2,472.95 |
| 0111193 Yosemite Water | 2,462.70 |
| 0111860 Apple Computer Inc | 2,447.46 |
| 0111287 Office Depot | 2,427.45 |
| 0111812 Southern Calif Edison Co | 2,414.83 |
| 0113206 Honeywell Int'l Inc | 2,412.94 |
| 0111348 Digital Networks Group Inc | 2,408.15 |
| 0111080 AACC | 2,400.00 |
| 0111851 1elimited | 2,400.00 |
| 0111549 CPR Savers & First Aid Supply LLC | 2,397.02 |
| 0111715 Apple Computer Inc | 2,389.10 |
| 0113220 Party Makers/Orange Coast Events | 2,387.63 |
| 0111699 Nexxtworks | 2,386.88 |
| 0111553 Diversified Financial Services | 2,380.35 |
| 0111108 Certified Transportation Serv | 2,366.54 |
| 0112986 Postmaster | 2,350.00 |

Item 5 continued, Financial Approvals

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|---------|-------------------------------------|----------|
| 0111204 | Alva's Dance & Theatrical | 2,333.45 |
| 0111027 | The Gas Company | 2,330.72 |
| 0111879 | Blue Sky Outfitters | 2,328.53 |
| 0111118 | Education Systems | 2,312.95 |
| 0112266 | Xerox Corp | 2,263.00 |
| 0112367 | Postmaster | 2,254.00 |
| 0111650 | Harry Hughes | 2,250.00 |
| 0112484 | Harry Hughes | 2,250.00 |
| 0112409 | VWR International Inc | 2,212.58 |
| 0111018 | Scott Electric | 2,200.00 |
| 0112006 | United Direct Marketing Inc | 2,195.00 |
| 0111953 | Moss & Associates Inc | 2,194.30 |
| 0111255 | Jobelephant.com Inc | 2,187.50 |
| 0111848 | Pyro-Comm Systems Inc | 2,171.96 |
| 0111184 | Verizon Wireless | 2,168.22 |
| 0112994 | Raubolt Consulting Services Inc | 2,167.77 |
| 0113205 | Home Depot | 2,158.16 |
| 0112417 | Susan Wilcox | 2,150.00 |
| 0113230 | Sehi Computer Products Inc | 2,138.38 |
| 0111908 | Fisher Scientific | 2,136.36 |
| 0111774 | Int'l Security Products | 2,132.40 |
| 0111777 | Kerry Contractors | 2,115.08 |
| 0111667 | Kathryn Mueller | 2,102.50 |
| 0111208 | ARTstor Inc | 2,100.00 |
| 0111719 | AT&T | 2,100.00 |
| 0113219 | Pacific Blue Micro | 2,096.82 |
| 0112260 | Verizon Wireless | 2,087.50 |
| 0112997 | Rutan & Tucker | 2,080.76 |
| 0112188 | World-Wide Fire Inc | 2,078.76 |
| 0112820 | Thomas Scientific | 2,075.50 |
| 0113256 | Xerox Corp | 2,075.27 |
| 0111232 | Dept of Justice | 2,068.00 |
| 0111937 | Knorr Systems Inc | 2,052.22 |
| 0111185 | Verizon Wireless | 2,046.68 |
| 0111880 | Bullfrog Films Inc | 2,045.11 |
| 0111924 | Harland Technology Services | 2,010.00 |
| 0112817 | The Gas Company | 2,005.58 |
| 0111566 | Honeywell Int'l Inc | 2,001.13 |
| 0111722 | B & P Services Inc | 2,000.00 |
| 0112326 | Foundation/Calif Comm Colleges | 2,000.00 |
| 0113165 | ATI/Assessment Technology Institute | 2,000.00 |
| 0113179 | Cindy Cross | 2,000.00 |
| 0111414 | Graphic Edge | 1,993.38 |
| 0112416 | Western Graphics Plus | 1,989.83 |
| 0113053 | CDWG | 1,985.40 |
| 0111596 | The Bridge | 1,974.80 |
| 0111443 | NCS Pearson Inc | 1,962.72 |

Item 5 continued, Financial Approvals

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| 0111917 GlaxoSmithKline | 1,960.59 |
| 0111081 Aberdeen Captioning Inc | 1,960.00 |
| 0112764 CSCI Inc | 1,948.00 |
| 0112375 San Luis Avionics Inc | 1,941.88 |
| 0111225 Computerized Assess & Placement Progs/CAPP A | 1,939.50 |
| 0111829 Wawanesa General Insurance | 1,927.85 |
| 0113059 Crestline Products | 1,921.54 |
| 0112180 Time Warner Communications | 1,905.00 |
| 0111399 Dell Higher Education | 1,899.59 |
| 0112339 Hoover Printing & Lithography | 1,891.01 |
| 0111795 Office Depot | 1,883.14 |
| 0111820 Tri-Anim Health Services | 1,878.41 |
| 0113147 The Estate of Norman Watson | 1,875.00 |
| 0111415 GWC Food Services | 1,868.95 |
| 0112738 Unum Ltc | 1,863.70 |
| 0112022 Xerox Corp | 1,860.11 |
| 0111422 Home Depot | 1,857.79 |
| 0113247 Virtual Freelance Network | 1,800.00 |
| 0112250 Scriptlogic Corp | 1,799.00 |
| 0111702 Kaiser Permanente | 1,775.56 |
| 0111789 Nextel Communications | 1,773.41 |
| 0113217 Nextel Communications | 1,772.98 |
| 0112225 Dell Higher Education | 1,772.65 |
| 0111857 All Amer Crane Maintenance | 1,769.11 |
| 0113009 Textile Fabric Consultants Inc | 1,758.88 |
| 0113020 Western Graphics Plus | 1,756.91 |
| 0111479 Troxell Communication Inc | 1,756.33 |
| 0112014 VWR International Inc | 1,732.80 |
| 0112966 Metroline Inc | 1,728.00 |
| 0111950 Mobile Modular Management Corp | 1,722.92 |
| 0112018 Western Graphics Plus | 1,719.46 |
| 0111537 Baker & Taylor | 1,717.23 |
| 0110929 Battery Systems | 1,703.85 |
| 0110945 Daigger | 1,700.35 |
| 0112302 Caston Office Solutions | 1,679.69 |
| 0111781 Michael Likens | 1,650.00 |
| 0111155 PGINET Consulting | 1,625.00 |
| 0111139 Knorr Systems Inc | 1,618.05 |
| 0112146 Henry Schein Inc | 1,608.05 |
| 0112036 Celtic Special Health Prod Div | 1,602.15 |
| 0112085 Office Depot | 1,601.15 |
| 0111891 Community College Foundation | 1,600.00 |
| 0113175 CDWG | 1,594.70 |
| 0110914 ACS Affiliated Computer Services | 1,587.60 |
| 0112376 Scantron Corp | 1,575.00 |
| 0112450 Celtic Special Health Prod Div | 1,572.45 |

Item 5 continued, Financial Approvals

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| 0112782 InfoSend | 1,556.99 |
| 0113151 ACS Affiliated Computer Services | 1,554.86 |
| 0112358 Orange Coast Auto Repair | 1,541.79 |
| 0110967 Horizon | 1,529.61 |
| 0111188 Wards Natural Science | 1,529.59 |
| 0111231 Dell Higher Education | 1,514.44 |
| 0112362 Pharmco Products Inc | 1,510.09 |
| 0111164 SARS Software Products Inc | 1,500.00 |
| 0112815 TechRoom Inc | 1,500.00 |
| 0111040 Walters Wholesale Electric Co | 1,495.05 |
| 0111216 Melissa Berta | 1,481.61 |
| 0111646 Irene Heavern | 1,481.61 |
| 0111224 Patti Collings | 1,477.50 |
| 0111124 Go Engineer | 1,474.25 |
| 0111023 Southern Calif Edison Co | 1,458.88 |
| 0112792 New Chef Fashion Inc | 1,429.30 |
| 0111485 Vietnamese Community of OC | 1,424.33 |
| 0112960 Key Equipment Finance | 1,412.93 |
| 0112918 Automatic Sync Technologies LLC | 1,385.50 |
| 0111406 Fisher Scientific | 1,385.46 |
| 0111909 Richard Forsberg | 1,383.29 |
| 0113251 Western Farm Service | 1,379.35 |
| 0111687 Stephen Webster | 1,372.40 |
| 0112767 Dept of Industrial Relations | 1,365.00 |
| 0111241 Gale Group | 1,354.47 |
| 0111202 Airgas West Inc | 1,349.90 |
| 0112958 Journey Education Mktg Inc | 1,342.19 |
| 0112310 Joseph Conry | 1,341.76 |
| 0111621 Benner Metals Corp | 1,341.49 |
| 0111929 Home Depot | 1,331.38 |
| 0112931 CDWG | 1,316.71 |
| 0112363 Physicians Sales & Service | 1,312.71 |
| 0111665 Metalcraft Inc | 1,303.59 |
| 0112194 Electro Systems Electric Inc | 1,300.00 |
| 0111409 Gale Group | 1,296.62 |
| 0111728 Bob's Shade & Linoleum | 1,293.00 |
| 0113252 Western Graphics Plus | 1,279.90 |
| 0112083 Medical Resources | 1,270.43 |
| 0112322 Films for Humanities & Science | 1,256.96 |
| 0113006 Stater Brothers | 1,237.47 |
| 0113193 Grainger | 1,234.43 |
| 0111136 Kater-Crafts Bookbinders | 1,229.84 |
| 0111948 Merck Vaccines | 1,228.87 |
| 0112944 Fisher Scientific | 1,223.15 |
| 0112465 Cal-Olympic Safety | 1,221.88 |
| 0112761 Cole-Parmer | 1,215.41 |
| 0111149 Nystrom/Div of Herff Jones Inc | 1,210.00 |

Item 5 continued, Financial Approvals

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| 0113207 Iron Mountain Off-Site Data Protection | 1,207.00 |
| 0111417 Harbor Freight Tools | 1,201.43 |
| 0112092 Dwayne Thompson | 1,200.00 |
| 0112309 Joseph Conry | 1,200.00 |
| 0111881 Burmax Co Inc | 1,194.95 |
| 0113241 Superflow Technologies Group | 1,194.49 |
| 0112138 CPP Inc | 1,181.30 |
| 0112808 Sehi Computer Products Inc | 1,180.12 |
| 0111567 Honeywell Int'l Inc | 1,159.44 |
| 0112071 Finishmaster Inc | 1,152.79 |
| 0113249 Weight Watchers North America Inc | 1,152.00 |
| 0111815 Spicers Paper Inc | 1,151.79 |
| 0112492 Office Depot | 1,150.98 |
| 0111378 Baker & Taylor | 1,150.56 |
| 0111491 Wards Natural Science | 1,149.96 |
| 0111031 Titlewave Video Subtitling Service | 1,145.00 |
| 0112545 Jay Callaway | 1,139.40 |
| 0111900 Disc Makers | 1,137.30 |
| 0111189 Waxie Sanitary Supply | 1,136.26 |
| 0111823 United Direct Marketing Inc | 1,135.00 |
| 0113007 Teresa Sweet | 1,134.20 |
| 0112765 Daigger | 1,132.93 |
| 0112489 Network Performance Systems Inc | 1,122.92 |
| 0111714 Amsterdam Printing & Litho | 1,118.98 |
| 0111816 Nicholas Standlea | 1,118.92 |
| 0111913 Galls Inc | 1,115.71 |
| 0111462 Sehi Computer Products Inc | 1,109.65 |
| 0112159 Cyndee Montgomery | 1,108.73 |
| 0112774 GWC Food Services | 1,107.67 |
| 0112199 Apex Audio | 1,100.43 |
| 0111291 Martha Parham | 1,099.18 |
| 0111439 Mouser Electronics | 1,094.06 |
| 0111328 Waxie Sanitary Supply | 1,089.24 |
| 0112772 Gary Heimann Productions | 1,080.00 |
| 0111446 OCC Food Services | 1,078.88 |
| 0112508 Thomas Scientific | 1,067.25 |
| 0113243 Thomas Scientific | 1,066.49 |
| 0111393 CDWG | 1,062.42 |
| 0113103 Ritz Camera Centers | 1,061.13 |
| 0112094 Walters Wholesale Electric Co | 1,060.26 |
| 0110931 Bell's Industrial Service | 1,060.00 |
| 0112393 Titlewave Video Subtitling Service | 1,060.00 |
| 0110995 OC Wholesale Flowers | 1,056.22 |
| 0112305 Certified Transportation Serv | 1,050.85 |
| 0113192 Kay Godel-Gengenbach | 1,050.00 |
| 0112651 Nancy Lambing | 1,045.90 |
| 0112120 Allied Refrigeration | 1,045.22 |

Item 5 continued, Financial Approvals

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|---------|--|----------|
| 0111282 | OC Auditor-Controller | 1,045.00 |
| 0111821 | Troxell Communication Inc | 1,043.02 |
| 0112245 | OC Pump Company | 1,040.00 |
| 0111180 | Jemimah Trinh | 1,027.05 |
| 0111496 | Xerox Corp | 1,019.72 |
| 0112941 | Express Pipe & Supply | 1,017.34 |
| 0111868 | Todd Aubin | 1,015.00 |
| 0112262 | Wards Natural Science | 1,014.65 |
| 0112334 | Raine Hambly | 1,012.40 |
| 0111481 | United Direct Marketing Inc | 1,004.38 |
| 0113056 | Collegesource Inc | 1,003.00 |
| 0112340 | JK Electronics | 1,002.08 |
| 0110963 | Hartley & Assoc | 1,000.00 |
| 0111117 | Edison HS Football Boosters | 1,000.00 |
| 0111434 | Gil Marquez | 1,000.00 |
| 0111453 | Richard J Green Productions | 1,000.00 |
| 0111472 | SVM, LP | 1,000.00 |
| 0113201 | HBHS Football Booster Club | 1,000.00 |
| 0111977 | Debra Raskin | 999.19 |
| 0111907 | Films for Humanities & Science | 997.30 |
| 0112035 | CCCD Workers Comp Trust Fund | 996.20 |
| 0112144 | Grainger | 995.07 |
| 0111418 | Hardy Diagnostics | 994.34 |
| 0113010 | The Bridge | 987.40 |
| 0112259 | Yvonne Valenzuela | 980.81 |
| 0111330 | Amy Wheeler | 972.68 |
| 0112511 | Western Graphics Plus | 965.88 |
| 0112379 | Sehi Computer Products Inc | 963.85 |
| 0111599 | Weight Watchers North America Inc | 960.00 |
| 0111571 | Key Equipment Finance | 956.15 |
| 0110969 | Iron Mountain Off-Site Data Protection | 953.50 |
| 0113071 | Forestry Suppliers Inc | 949.65 |
| 0113000 | Shooters World/Evan's Gunsmith | 945.00 |
| 0111802 | Phoenix Group Info Systems | 939.43 |
| 0112001 | Tri-Best Visual Display Products | 935.71 |
| 0111102 | Bill's Camera | 935.27 |
| 0111258 | Kelly Paper | 931.74 |
| 0112494 | Martha Parham | 931.67 |
| 0112933 | Coast Community College Dist. | 930.00 |
| 0111353 | CCCD Workers Comp Trust Fund | 928.39 |
| 0112254 | SunGard Higher Education Inc | 920.00 |
| 0111280 | Mary O'Connor | 918.96 |
| 0111586 | Portacraft Inc | 915.18 |
| 0113188 | Fisher Scientific | 911.12 |
| 0111902 | Corine Doughty | 900.00 |
| 0113212 | Mark Lewine | 900.00 |
| 0113216 | Newport Harbor Football Boosters | 900.00 |

Item 5 continued, Financial Approvals

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|---|--------|
| 0113250 Michael Wesch | 900.00 |
| 0112365 Pool Supply of Orange Co Inc | 898.93 |
| 0111725 Baudville Inc | 898.84 |
| 0112327 Gale Group | 884.41 |
| 0110955 Films for Humanities & Science | 884.21 |
| 0111735 Carl's Electronics | 880.11 |
| 0111788 Mutual Liquid Gas & Equipment | 876.75 |
| 0111935 Jacqueline Kamphuis | 872.46 |
| 0111877 Ann Beheler | 871.90 |
| 0112213 Robyn Chapman | 870.90 |
| 0110968 Walter Howald | 870.40 |
| 0112807 Scott Electric | 870.00 |
| 0111377 Automatic Doors/Don La Force Assn Inc | 869.60 |
| 0111366 Apple Computer Inc | 868.92 |
| 0111319 Troxell Communication Inc | 857.69 |
| 0111773 Ikon Office Solutions | 856.76 |
| 0112117 Aguinaga Co Inc | 851.23 |
| 0110915 Aguinaga Co Inc | 851.22 |
| 0113081 Howard Computers | 850.69 |
| 0112805 Roseburrough Tool | 846.93 |
| 0112274 ADAM Inc | 845.36 |
| 0111099 AT&T | 842.89 |
| 0112915 AT&T | 842.89 |
| 0111817 Strata Forest Products | 842.82 |
| 0113176 City of Fountain Valley | 842.62 |
| 0111152 Par West Turf Services | 840.45 |
| 0111338 Xerox Corp | 839.72 |
| 0113258 Medco Health Solutions Inc | 838.30 |
| 0112800 Pixel Abuse | 837.50 |
| 0111299 Rutland Tool & Supply Co | 835.29 |
| 0112744 Anixter | 832.78 |
| 0112112 Ramtek LLC | 832.58 |
| 0111000 Pacific Blue Micro | 832.50 |
| 0113174 CCC | 832.00 |
| 0111968 Performance Envelope | 831.29 |
| 0111647 Irene Heavern | 829.80 |
| 0111755 Exacta Dental Products Inc | 826.20 |
| 0111394 Aureliano Cervantes | 825.00 |
| 0113018 Walters Wholesale Electric Co | 821.51 |
| 0112272 Academic Cap & Gown | 817.54 |
| 0112949 Hay Group | 816.48 |
| 0111455 Saddleback Golf Cars | 814.59 |
| 0112255 Thomas Scientific | 810.85 |
| 0112794 OC Register | 810.46 |
| 0110912 A to Z Wholesale Floral Supply Inc | 810.02 |
| 0111896 Cummins Cal Pacific | 807.05 |
| 0112936 Cynmar Corp | 801.50 |

Item 5 continued, Financial Approvals

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|--|--------|
| 0111525 Medco Health Solutions Inc | 800.23 |
| 0110919 Mitchell Alves | 800.00 |
| 0111123 Garden Grove Unified Schools | 800.00 |
| 0111190 Wolverine Football Club | 800.00 |
| 0111654 Richard Kraft | 800.00 |
| 0111664 Gail Meinhold | 800.00 |
| 0111683 Frederick Steadry | 800.00 |
| 0111783 Los Angeles Co Office of Educ | 800.00 |
| 0111916 Patricia Gardner | 800.00 |
| 0112121 American Dental Assn | 800.00 |
| 0112296 William Breece | 800.00 |
| 0112342 Eleanor Katz | 800.00 |
| 0113082 HW Wilson Company | 798.19 |
| 0110911 4 Imprint | 797.99 |
| 0111243 Goodson Manufacturing Co | 797.34 |
| 0112478 Fisher Scientific | 796.99 |
| 0112291 Baudville Inc | 796.21 |
| 0111132 Hobart Institute of Welding Technology | 796.00 |
| 0113163 AT&T | 794.15 |
| 0112074 Fry's Electronics | 791.72 |
| 0111805 SC Sign & Supply LLC | 790.25 |
| 0111261 Landmark Media Inc | 790.00 |
| 0112482 Home Depot | 787.91 |
| 0111830 Western Graphics Plus | 787.29 |
| 0111997 The Gas Company | 784.82 |
| 0111936 Kelly Paper | 780.32 |
| 0111978 Recording for Blind & Dyslexic | 775.00 |
| 0111370 AT&T | 773.94 |
| 0111357 AACC | 770.00 |
| 0111631 Cheryl Chapman | 769.00 |
| 0112842 Sharon Donoff | 765.40 |
| 0111562 Grainger | 762.42 |
| 0113038 Abilitations | 755.45 |
| 0113200 Carol Hayman | 750.00 |
| 0110966 Home Depot | 749.15 |
| 0110920 Amazon.com | 747.78 |
| 0111267 Peter Maharaj | 745.16 |
| 0112903 Anixter | 745.04 |
| 0111888 Center for Leadership Studies | 739.69 |
| 0111284 OC Wholesale Flowers | 738.09 |
| 0110927 B & P Services Inc | 737.11 |
| 0113076 GWC Fee Refund | 736.60 |
| 0112759 Charles G Hardy Inc | 735.61 |
| 0111002 Martha Parham | 735.33 |
| 0111724 Battery Systems | 733.22 |
| 0111609 Andtech Corporation | 729.58 |
| 0112116 Academic Senate | 725.00 |

Item 5 continued, Financial Approvals

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| 0112346 Michael Likens | 722.50 |
| 0110989 Mutual Liquid Gas & Equipment | 720.55 |
| 0111484 Verizon Wireless | 720.00 |
| 0112823 Troxell Communication Inc | 719.77 |
| 0111811 So Cal Commercial Printing | 716.66 |
| 0111987 So Cal Commercial Printing | 716.66 |
| 0112086 Pacific Coast Entertainment | 712.36 |
| 0112175 Sign-Mart | 710.67 |
| 0112460 B & P Services Inc | 707.72 |
| 0113087 Love at First Bite Co | 707.27 |
| 0111651 Int'l Security Products | 706.88 |
| 0111666 Minuteman Plumbing | 702.00 |
| 0112788 Motherland Music | 700.38 |
| 0111087 American Bar Association | 700.00 |
| 0111678 Jennifer Rafferty | 700.00 |
| 0112019 Ann Williams | 700.00 |
| 0112355 Joy Myers | 700.00 |
| 0112983 PFE International Inc | 700.00 |
| 0111356 4 Imprint | 698.52 |
| 0113142 Professional Plumbing Inc | 697.65 |
| 0112491 OC Wholesale Flowers | 695.80 |
| 0112252 Thomas Snyder | 694.40 |
| 0112293 Black Box Resale Services | 690.25 |
| 0111628 Carolina Biological Supply | 687.96 |
| 0112952 Hoover Printing & Lithography | 684.21 |
| 0111873 Balanced Body | 678.77 |
| 0111944 Master Recording Supply Inc | 672.36 |
| 0111793 OCC Food Services | 669.82 |
| 0112463 Blue Point Voice & Data Inc | 668.50 |
| 0111217 Best Buy Inc | 668.05 |
| 0111939 Kustom Imprints | 667.83 |
| 0111295 Public Economics Inc | 667.18 |
| 0112926 Calif Tool Welding Supply | 667.07 |
| 0111365 ALD Security Innovations | 664.65 |
| 0111238 Federal Express Corp | 664.61 |
| 0113036 A to Z Wholesale Floral Supply Inc | 663.74 |
| 0111226 Crestline Products | 660.84 |
| 0111895 Crestline Products | 660.00 |
| 0111921 Virginia Hanson | 659.23 |
| 0111533 Apple Computer Inc | 656.64 |
| 0111249 Hardy Diagnostics | 652.12 |
| 0112480 Graybar Electric | 651.89 |
| 0111318 Tri-Anim Health Services | 649.25 |
| 0112742 Air Delights | 647.79 |
| 0111673 Elizabeth Patton | 644.31 |
| 0111620 Elizabeth Barton | 639.62 |
| 0112012 Verizon Wireless | 638.43 |

Item 5 continued, Financial Approvals

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| 0111532 Allied Refrigeration | 635.68 |
| 0111557 Enco Manufacturing Co | 631.83 |
| 0113236 Southern Counties Lubricants LLC | 631.52 |
| 0111629 Caston Office Solutions | 631.36 |
| 0113189 Forestry Suppliers Inc | 629.43 |
| 0111852 4 Imprint | 629.02 |
| 0111594 Sigma-Aldrich Inc | 628.88 |
| 0113096 Pasco Scientific | 621.71 |
| 0111337 Xerox Corp | 620.78 |
| 0111112 Corporate Express | 618.80 |
| 0113210 Laerdal Medical Corp | 616.36 |
| 0112088 Ramsey Electronics Inc | 616.10 |
| 0111269 Mariposa Women & Family Center | 616.00 |
| 0111157 Pitman Co | 614.74 |
| 0112813 Southern Counties Lubricants LLC | 612.51 |
| 0111592 Sargent-Welch | 610.69 |
| 0111482 US Foodservice | 610.44 |
| 0111221 Caston Office Solutions | 610.27 |
| 0112758 CDWG | 609.30 |
| 0112237 Home Depot | 607.35 |
| 0113231 Shinoda Design Center Inc | 601.62 |
| 0111865 AT&T | 600.28 |
| 0111612 Jeff Arthur | 600.15 |
| 0111007 Prado Olympic Shooting Park | 600.00 |
| 0112224 CW Dixon Associates Inc | 600.00 |
| 0112249 Prado Olympic Shooting Park | 600.00 |
| 0112403 US Bank | 600.00 |
| 0112509 United Parcel Service | 600.00 |
| 0112739 ABC Window Cleaning | 600.00 |
| 0113121 Tiffany Vosburg | 600.00 |
| 0112165 OCC Petty Cash | 599.70 |
| 0111986 Smarthomes | 599.37 |
| 0112911 AT&T | 598.40 |
| 0113047 Burmax Co Inc | 597.47 |
| 0111497 Xerox Corp | 595.29 |
| 0111716 Aqua-Clear Water Treatment Specialists Inc | 595.00 |
| 0112982 Pacific Parking Systems Inc | 592.63 |
| 0112818 The Gas Company | 592.23 |
| 0111726 BAVCO Backflow Apparatus-Valve | 590.99 |
| 0111574 Love at First Bite Co | 590.58 |
| 0111754 EDMO Distributors | 589.93 |
| 0112900 Aardvark Clay Supply | 585.16 |
| 0111671 OC Fire Protection | 585.00 |
| 0110958 Ganahl Lumber Co | 582.51 |
| 0111489 Wallcur Inc | 581.71 |
| 0112814 SPSS Inc | 581.70 |
| 0111201 Aardvark Clay Supply | 581.53 |

Item 5 continued, Financial Approvals

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| 0113117 | Toshiba Business Solutions | 579.51 |
| 0112627 | Denise Hogate | 578.40 |
| 0112664 | Charles Lussy | 578.40 |
| 0112665 | Mary Lussy | 578.40 |
| 0112886 | Norma Willis | 578.40 |
| 0112955 | Insight Media | 575.40 |
| 0113171 | Blick Art Materials | 575.36 |
| 0112329 | Garden Grove Chamber Commerce | 575.00 |
| 0111382 | Bob's Shade & Linoleum | 573.25 |
| 0111138 | Key Equipment Finance | 573.23 |
| 0113084 | Key Equipment Finance | 573.23 |
| 0111483 | Verizon California | 570.79 |
| 0111297 | Ricoh Business Systems Inc | 569.46 |
| 0111041 | Wards Natural Science | 568.60 |
| 0111711 | Airgas West Inc | 568.50 |
| 0111017 | School Savers | 567.44 |
| 0110934 | Boys and Girls Club of Huntington Valley | 567.00 |
| 0112464 | Boys and Girls Club of Huntington Valley | 567.00 |
| 0111613 | Arthur J Kirsch & Associates | 565.69 |
| 0111109 | City of Costa Mesa | 565.00 |
| 0111707 | 4 Imprint | 561.91 |
| 0112061 | Competitive Aquatic Supply | 558.58 |
| 0112155 | Main Electric Supply Co | 551.01 |
| 0112308 | Joseph Conry | 550.84 |
| 0112126 | Beyond Ordinary Nursing | 550.00 |
| 0113123 | VWR International Inc | 548.55 |
| 0111617 | AT&T | 547.09 |
| 0112991 | Public Economics Inc | 543.75 |
| 0112413 | Ruth West | 541.01 |
| 0111133 | Home Depot | 540.01 |
| 0111597 | Tru West | 538.75 |
| 0111545 | CDWG | 536.16 |
| 0112113 | 4CSD | 535.00 |
| 0112114 | 4CSD | 535.00 |
| 0111864 | AT&T | 534.72 |
| 0112964 | Mariposa Women & Family Center | 532.00 |
| 0111878 | Benner Metals Corp | 531.85 |
| 0111247 | Great Western Sanitary Supply | 529.85 |
| 0111989 | Spectrum Chemicals & Laboratory Products | 525.45 |
| 0111438 | Moreland & Associates | 525.00 |
| 0112935 | Cummins Cal Pacific | 510.55 |
| 0111969 | PGINET Consulting | 510.00 |
| 0111211 | AT&T | 508.37 |
| 0112049 | Awards Etc | 504.92 |
| 0112407 | Viasinc | 503.95 |
| 0111425 | Icreverzi, Ovidiu E | 501.18 |
| 0110988 | Carisa Montooth | 500.00 |

Item 5 continued, Financial Approvals

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|---------|---------------------------------|--------|
| 0111106 | Calvary Chapel HS Football | 500.00 |
| 0111309 | Spectrum Ducati Aprilia | 500.00 |
| 0111441 | Muniz, Maria | 500.00 |
| 0112093 | University HS Football Boosters | 500.00 |
| 0112370 | Richard J Green Productions | 500.00 |
| 0112843 | Julie Hearlson | 500.00 |
| 0113088 | Lyntrice Mayes | 500.00 |
| 0113101 | Richard J Green Productions | 500.00 |
| 0112311 | CTI-Valueline | 497.97 |
| 0112079 | Hearlihy | 497.88 |
| 0112753 | Calif Stage & Lighting | 496.71 |
| 0112979 | Orange Coast Auto Repair | 496.64 |
| 0111460 | Sears Commercial One | 494.10 |
| 0111945 | Joumana McGowan | 494.00 |
| 0110979 | Kelly Paper | 493.06 |
| 0111863 | AT&T | 488.95 |
| 0112234 | Galls Inc | 488.10 |
| 0111627 | Calif Tool Welding Supply | 487.21 |
| 0111966 | Pacific Parking Systems Inc | 485.00 |
| 0112590 | Edward Fratantaro | 482.00 |
| 0113093 | Nextel Communications | 481.71 |
| 0112360 | Performance Envelope | 480.67 |
| 0112284 | AT&T | 478.42 |
| 0111616 | AT&T | 478.35 |
| 0111526 | 4 Imprint | 477.93 |
| 0112359 | Pacific Coast Entertainment | 477.81 |
| 0112242 | Medical Resources | 477.73 |
| 0112408 | Vo, Lan | 476.11 |
| 0112176 | Signs Etc | 475.50 |
| 0111741 | CCPRO | 475.00 |
| 0111742 | CCPRO | 475.00 |
| 0112131 | CCPRO | 475.00 |
| 0111488 | VWR International Inc | 474.55 |
| 0111334 | Susan Winterbourne | 474.39 |
| 0111540 | Bill's Camera | 473.24 |
| 0111362 | ADT Security Services Inc | 471.22 |
| 0113178 | Computerland of Silicon Valley | 471.02 |
| 0111607 | 4 Imprint | 470.18 |
| 0111175 | Three Stars Portable Toilets | 470.00 |
| 0112951 | Home Depot | 469.87 |
| 0112278 | Annenberg Media | 469.69 |
| 0113014 | TigerDirect Inc Corporate Sales | 468.44 |
| 0110930 | BAVCO Backflow Apparatus-Valve | 467.05 |
| 0111278 | Nextel Communications | 465.46 |
| 0112448 | Taylor & Associates | 465.00 |
| 0112388 | Tape Company | 462.98 |
| 0111203 | Darian Aistrich | 461.60 |

Item 5 continued, Financial Approvals

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| 0112185 Verizon Wireless | 460.67 |
| 0111396 Computerland of Silicon Valley | 459.02 |
| 0111952 Linda Morin | 457.64 |
| 0111767 Graybar Electric | 457.50 |
| 0111167 Mark Snyder | 456.41 |
| 0111764 Go With Jo Travel | 455.90 |
| 0111765 Go With Jo Travel | 455.90 |
| 0112134 Community College League of Calif | 455.00 |
| 0112135 Community College League of Calif | 455.00 |
| 0112503 Shinoda Design Center Inc | 454.45 |
| 0111920 Guitar Center | 452.53 |
| 0111032 Tomark Sports | 451.12 |
| 0111121 Foothill Knights Football Boosters | 450.00 |
| 0111486 Vital Link Orange County | 450.00 |
| 0112389 Margaret Taylor | 449.00 |
| 0111242 Galls Inc | 448.82 |
| 0111103 BJ Bindery Inc | 446.08 |
| 0112219 Community Lock & Safe Service | 446.08 |
| 0112965 Media Education Foundation | 445.00 |
| 0112840 CCCD Workers Comp Trust Fund | 443.47 |
| 0113190 Fry's Electronics | 442.73 |
| 0111964 Office Depot | 442.43 |
| 0112453 First Health | 440.00 |
| 0111998 The Gas Company | 439.03 |
| 0110993 Melinda Nish | 438.85 |
| 0112211 Carmen's Uniforms Inc | 438.11 |
| 0113074 Lori Genova | 437.54 |
| 0111461 Security Signal Devices | 437.15 |
| 0111548 Corporate Express | 437.03 |
| 0112065 CTI-Valueline | 436.77 |
| 0112270 Aardvark Clay Supply | 436.71 |
| 0111539 Bell's Industrial Service | 432.83 |
| 0111761 Galls Inc | 431.69 |
| 0111587 ProForce Law Enforcement | 430.68 |
| 0113017 United Direct Marketing Inc | 430.00 |
| 0113194 Graybar Electric | 428.92 |
| 0111883 Calif Tool Welding Supply | 427.65 |
| 0111889 Certified Transportation Serv | 426.69 |
| 0110948 Demco Inc | 424.89 |
| 0112741 ACOM Solutions | 424.00 |
| 0111094 AT&T | 423.86 |
| 0113183 Denoyer-Geppert Science Co | 423.30 |
| 0111214 Cheryl Babler | 422.45 |
| 0111652 Nancy Jones | 421.46 |
| 0113198 GWC Food Services | 420.86 |
| 0113248 Water Tech Ag Supply | 417.76 |
| 0110974 JK Electronics | 415.30 |

Item 5 continued, Financial Approvals

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|---------|------------------------------------|--------|
| 0111637 | Stephanie Dumont | 415.00 |
| 0111684 | Thompson Publ Group | 413.50 |
| 0113050 | CCC Bookstore | 413.42 |
| 0112384 | SPSS Inc | 412.68 |
| 0113035 | 4 Imprint | 412.64 |
| 0112072 | Fisher Scientific | 412.04 |
| 0112011 | Verizon Wireless | 410.47 |
| 0111775 | JK Electronics | 409.05 |
| 0111020 | Smart Practice | 407.87 |
| 0111292 | Martha Parham | 406.59 |
| 0111025 | Springdale Ace Hardware | 405.72 |
| 0111177 | Toshiba Business Solutions | 405.21 |
| 0112202 | BJ Bindery Inc | 402.99 |
| 0111730 | Bradley's | 401.94 |
| 0112004 | Unifirst Corp | 401.14 |
| 0112461 | BAVCO Backflow Apparatus-Valve | 400.79 |
| 0111307 | Thomas Snyder | 400.00 |
| 0111400 | Shalamon Duke | 400.00 |
| 0112366 | Postmaster | 400.00 |
| 0112371 | Deborah Rippo | 400.00 |
| 0113255 | Woodbridge HS | 400.00 |
| 0111260 | Sally Kurz | 399.00 |
| 0112740 | Academic Superstore | 398.51 |
| 0112212 | CCC Petty Cash | 397.56 |
| 0111752 | Dunn Edwards | 396.51 |
| 0112988 | Premier Office Services Co | 396.44 |
| 0112455 | A to Z Wholesale Floral Supply Inc | 395.98 |
| 0111982 | Armando Ruiz | 393.00 |
| 0111143 | LT Enterprises | 391.94 |
| 0111630 | Certified Transportation Serv | 390.98 |
| 0112197 | Aerocoach Transportation LLC | 390.98 |
| 0112752 | Calif Hazardous Services | 390.00 |
| 0111954 | Nat'l Student Clearinghouse | 388.80 |
| 0113199 | Hardy Diagnostics | 386.89 |
| 0111471 | Sterling Art | 385.99 |
| 0112562 | Susanna Denton | 385.60 |
| 0112591 | Joel Fruehan | 385.60 |
| 0112638 | Robert Johnson | 385.60 |
| 0112721 | Robert Ricewasser | 385.60 |
| 0112887 | Darlene Windisch | 385.60 |
| 0112796 | OCLC Inc | 385.15 |
| 0113067 | ESRI | 383.85 |
| 0111963 | OCLC Inc | 383.20 |
| 0112950 | Hillyard | 382.85 |
| 0112756 | Cartridge World | 382.48 |
| 0112470 | City of Westminster | 382.47 |
| 0111251 | Home Depot | 382.10 |

Item 5 continued, Financial Approvals

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| 0111527 Academic Superstore | 382.08 |
| 0113145 The Estate of Librado Delgadillo | 379.11 |
| 0112506 Tangram | 378.30 |
| 0111083 Air Management Systems West | 376.00 |
| 0112457 Amico Scientific Corp | 375.45 |
| 0113227 Priscilla Schulte | 375.00 |
| 0112354 Mouser Electronics | 374.43 |
| 0111636 Demco Inc | 374.42 |
| 0112040 Memorial Prompt Care Medical Group | 374.00 |
| 0111535 Austin Hardwoods | 372.41 |
| 0112971 Nikon Inc | 372.00 |
| 0111601 Charles Whitchurch | 370.00 |
| 0112901 Aberdeen Captioning Inc | 370.00 |
| 0110976 Rita Jones | 369.88 |
| 0112261 VWR International Inc | 367.46 |
| 0111542 BJ Bindery Inc | 367.43 |
| 0112023 Xerox Corp | 366.66 |
| 0111669 Mary O'Connor | 366.43 |
| 0111766 Golf Ventures West | 366.40 |
| 0112776 Hardy Diagnostics | 365.93 |
| 0111329 Western Glass Tinting | 364.50 |
| 0111547 Certified Transportation Serv | 360.90 |
| 0112058 Certified Transportation Serv | 360.90 |
| 0112495 Pitman Co | 360.60 |
| 0111565 Home Depot | 359.36 |
| 0111743 CDWG | 358.94 |
| 0111151 Office Depot | 358.64 |
| 0110996 OCC Food Services | 357.19 |
| 0112790 MTM Business Systems | 356.48 |
| 0113214 Minuteman Plumbing | 355.50 |
| 0112078 Grainger | 355.44 |
| 0111161 Rightway | 354.94 |
| 0112804 Rightway | 354.94 |
| 0111748 Corporate Express | 354.87 |
| 0112364 Pitman Co | 350.56 |
| 0111890 Deepak Chauhan | 348.48 |
| 0112271 Abrasive Warehouse & Equipment | 347.43 |
| 0111379 Bay Club Hotel & Marina | 346.52 |
| 0110957 Foster Manufacturing Co | 345.00 |
| 0111010 Pyro-Comm Systems Inc | 345.00 |
| 0112041 Memorial Prompt Care Medical Group | 345.00 |
| 0112226 EWD Support Services | 345.00 |
| 0112228 EWD Support Services | 345.00 |
| 0112229 EWD Support Services | 345.00 |
| 0112230 EWD Support Services | 345.00 |
| 0112787 Modern School Supplies Inc | 344.12 |
| 0111435 Medco Supply Co | 343.54 |

Item 5 continued, Financial Approvals

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| 0112415 Western Athletic Supply | 343.29 |
| 0111277 Narey, Clay T | 342.77 |
| 0110913 Ablenet Inc | 341.25 |
| 0112831 Workplace Resource | 340.82 |
| 0112519 State Board of Equalization | 338.00 |
| 0111531 Aircraft Spruce & Specialty Co | 331.93 |
| 0111727 BJ Bindery Inc | 331.87 |
| 0112055 BJ Bindery Inc | 330.79 |
| 0111397 Corporate Express | 330.40 |
| 0110987 Main Electric Supply Co | 330.25 |
| 0111769 Harland Technology Services | 330.00 |
| 0111248 GWC Food Services | 329.23 |
| 0111119 Ellis, Karen E | 328.36 |
| 0111686 Karen Tran | 327.04 |
| 0113153 Airgas West Inc | 326.39 |
| 0110928 Baker & Taylor | 326.16 |
| 0111331 Charles Whitchurch | 325.00 |
| 0113075 Goodwill Industries of OC | 325.00 |
| 0112493 Pacific Blue Micro | 323.75 |
| 0112799 Pep Boys | 321.28 |
| 0113083 Kelly Paper | 320.38 |
| 0112315 Discount School Supply | 319.09 |
| 0111001 Paessler AG | 315.96 |
| 0111477 Travel Store Inc | 314.38 |
| 0111459 Scott Electric | 311.48 |
| 0113155 Apple Computer Inc | 311.32 |
| 0112118 Air Management Systems West | 310.41 |
| 0111036 Turf Tire Distributors | 310.32 |
| 0111390 CCC Chief Student Services Admin Assn (CCCCS | 310.00 |
| | |
| 0112902 Andtech Corporation | 310.00 |
| 0112943 Films for Humanities & Science | 309.64 |
| 0112164 OCC Food Services | 308.97 |
| 0111456 Safety 1st Pest Control Inc | 308.50 |
| 0113106 Safety 1st Pest Control Inc | 308.50 |
| 0111582 Pep Boys | 308.15 |
| 0112141 Ganahl Lumber Co | 307.93 |
| 0112304 CDWG | 307.66 |
| 0111384 CAE Carmen Abato Enterprises | 307.43 |
| 0112183 US Foodservice | 306.25 |
| 0110943 Corporate Express | 304.99 |
| 0111013 Rhino Electric Supply | 303.59 |
| 0112154 Library Store Inc | 301.38 |
| 0112200 Apple Computer Inc | 300.52 |
| 0110994 Melinda Nish | 300.00 |
| 0111101 Bill Rogers Productions | 300.00 |
| 0111227 CW Dixon Associates Inc | 300.00 |

Item 5 continued, Financial Approvals

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| 0111279 Mary O'Connor | 300.00 |
| 0111381 Board of Governors-Calif Comm College | 300.00 |
| 0111428 Rita Jones | 300.00 |
| 0111450 Rancho Vista Landscape Inc | 300.00 |
| 0111454 Rodriguez, Hedy | 300.00 |
| 0111796 Oracle Corp | 300.00 |
| 0111797 Oracle Corp | 300.00 |
| 0111849 Water Safety Resources | 300.00 |
| 0111962 OCC Psi Beta | 300.00 |
| 0112822 Times Community News %Los Angeles Times | 300.00 |
| 0113051 CCC Chief Student Services Admin Assn (CCCCS | 300.00 |
| | |
| 0113079 Fabricio Hernandez | 300.00 |
| 0113195 Gunn, Brandon J | 300.00 |
| 0113196 Gunning, Bruce | 300.00 |
| 0113204 Holbrook, Christopher E | 300.00 |
| 0113213 Lytle, Steven T | 300.00 |
| 0113244 Tolley, Chadwick | 300.00 |
| 0111833 Xerox Corp | 298.99 |
| 0111321 Vacumetrics Inc | 297.07 |
| 0111912 Gale Group | 295.60 |
| 0113232 Shred Confidential Inc | 295.31 |
| 0111359 Academic Senate | 295.00 |
| 0111360 Academic Senate | 295.00 |
| 0111580 Novell Inc | 295.00 |
| 0112383 Springdale Ace Hardware | 294.84 |
| 0111974 Prince Enterprises Inc | 294.34 |
| 0111326 Wallcur Inc | 292.77 |
| 0112488 William Kerwin | 292.75 |
| 0112909 AT&T | 291.73 |
| 0112910 AT&T | 291.73 |
| 0113211 Lee, Nancy | 291.68 |
| 0111856 Alamitos Auto Parts Inc - Napa | 291.59 |
| 0111022 Smith Pipe & Supply Inc | 290.06 |
| 0112520 Patricia Adams | 289.20 |
| 0112521 Jack Anderson | 289.20 |
| 0112522 Robert Angus | 289.20 |
| 0112523 Mary Arnerich | 289.20 |
| 0112524 Donna Ashbaugh | 289.20 |
| 0112525 Stanley Ashbaugh | 289.20 |
| 0112526 Juliet Atkins | 289.20 |
| 0112527 Edward Bartosik | 289.20 |
| 0112528 Gail Bartosik | 289.20 |
| 0112529 James Baugh | 289.20 |
| 0112530 George Beckstead | 289.20 |
| 0112531 David Berges | 289.20 |
| 0112532 Ronald Berggren | 289.20 |

Item 5 continued, Financial Approvals

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|----------------------------------|--------|
| 0112533 Phillip Bernard | 289.20 |
| 0112534 Kenneth Blum | 289.20 |
| 0112535 Sandra Blum | 289.20 |
| 0112536 Susan Brown | 289.20 |
| 0112537 Kristina Bruning | 289.20 |
| 0112538 John Buckley | 289.20 |
| 0112539 Theresa Buckley | 289.20 |
| 0112540 Richard Budna | 289.20 |
| 0112541 Susan Budna | 289.20 |
| 0112542 Dennis Butler | 289.20 |
| 0112543 Leo Byrd | 289.20 |
| 0112544 Geraldine Cahill-Pickart | 289.20 |
| 0112546 Patricia Callaway | 289.20 |
| 0112547 Kenneth Carter | 289.20 |
| 0112548 Minette Carter | 289.20 |
| 0112549 Kevin Chard | 289.20 |
| 0112550 Ellen Church | 289.20 |
| 0112551 James Church | 289.20 |
| 0112552 Lula Cobb | 289.20 |
| 0112553 Susan Coleman | 289.20 |
| 0112554 Phyllis Cool | 289.20 |
| 0112555 Gordon Dahnke | 289.20 |
| 0112556 Lois Dalla Riva | 289.20 |
| 0112557 Roger Davis | 289.20 |
| 0112558 Edward Decker | 289.20 |
| 0112559 Dale Deffner | 289.20 |
| 0112560 Carolyn Dennison | 289.20 |
| 0112561 Bob Denton | 289.20 |
| 0112563 Judith Devries | 289.20 |
| 0112564 Sandra Dollente | 289.20 |
| 0112565 Paul Donaldson | 289.20 |
| 0112566 Barrie Dorfman | 289.20 |
| 0112567 Marilyn Dorfman | 289.20 |
| 0112568 Suzanne Droney | 289.20 |
| 0112569 Joan Duffy | 289.20 |
| 0112570 Cynthia Dye | 289.20 |
| 0112571 Stephen Dye | 289.20 |
| 0112572 Judith Eastman | 289.20 |
| 0112573 Stuart Eastman | 289.20 |
| 0112574 Arlene Eckstein | 289.20 |
| 0112575 Fred Eckstein | 289.20 |
| 0112576 Andrew Edwards | 289.20 |
| 0112577 Jean Edwards | 289.20 |
| 0112578 Robert Egan | 289.20 |
| 0112579 Jeannine Englehart | 289.20 |
| 0112580 Wayne Englehart | 289.20 |
| 0112581 Nancy English | 289.20 |

Item 5 continued, Financial Approvals

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| 0112582 Diane Ewing | 289.20 |
| 0112583 Donna Falke | 289.20 |
| 0112584 Robert Ferman | 289.20 |
| 0112585 John Ferzacca | 289.20 |
| 0112586 James Finnegan | 289.20 |
| 0112587 Gordon Fitzel | 289.20 |
| 0112588 Dorothy Fitzgerald | 289.20 |
| 0112589 Thomas Fitzgerald | 289.20 |
| 0112592 Charles Funsch | 289.20 |
| 0112593 Sandra Funsch | 289.20 |
| 0112594 Lance Gilbertson | 289.20 |
| 0112595 Nancy Gilbertson | 289.20 |
| 0112596 Clifford Gillespie | 289.20 |
| 0112597 Sandra Gillespie | 289.20 |
| 0112598 Arne Gjertsen | 289.20 |
| 0112599 Guy Glassford | 289.20 |
| 0112600 Maureen Goldman | 289.20 |
| 0112601 Michael Goldman | 289.20 |
| 0112602 David Goshert | 289.20 |
| 0112603 Morton Graham | 289.20 |
| 0112604 Shaindell Graham | 289.20 |
| 0112605 Carol Grams | 289.20 |
| 0112606 David Gray | 289.20 |
| 0112607 Patricia Griggs | 289.20 |
| 0112608 Frances Grigsby | 289.20 |
| 0112609 Donald Grow | 289.20 |
| 0112610 Elizabeth Hadjis | 289.20 |
| 0112611 John Hadjis | 289.20 |
| 0112612 Karen Halverson | 289.20 |
| 0112613 Marvyn Halverson | 289.20 |
| 0112614 Kenneth Hamdorf | 289.20 |
| 0112615 Marilyn Hamdorf | 289.20 |
| 0112616 Kathleen Hancock | 289.20 |
| 0112617 Robert Hancock | 289.20 |
| 0112618 Claudine Hastings | 289.20 |
| 0112619 James Hastings | 289.20 |
| 0112620 Stephanie Hayward | 289.20 |
| 0112622 Lynn Hermstad | 289.20 |
| 0112623 Tom Hermstad | 289.20 |
| 0112624 Jane Hilgendorf | 289.20 |
| 0112625 Truyen Ho | 289.20 |
| 0112626 Lou Hobbs | 289.20 |
| 0112628 Arthur Hokanson | 289.20 |
| 0112629 Carol Holben | 289.20 |
| 0112630 Beth Hooper | 289.20 |
| 0112631 Patricia Hotz | 289.20 |
| 0112632 Lillian Jeffers | 289.20 |

Item 5 continued, Financial Approvals

| | | |
|---------|---------------------|--------|
| 0112633 | Donald Jefferson | 289.20 |
| 0112634 | Martha Jefferson | 289.20 |
| 0112635 | David Johns | 289.20 |
| 0112636 | Kay Johnson | 289.20 |
| 0112637 | Melvin Johnson | 289.20 |
| 0112639 | Angelina Jones | 289.20 |
| 0112640 | Babette Kelly | 289.20 |
| 0112641 | James Kelly | 289.20 |
| 0112642 | Joyce Kimball | 289.20 |
| 0112643 | Robert Kimball | 289.20 |
| 0112644 | Gloria Kinnevey | 289.20 |
| 0112645 | Donald Kocher | 289.20 |
| 0112646 | Judy Kocher | 289.20 |
| 0112647 | Ruth Kramer | 289.20 |
| 0112648 | Maria Lam | 289.20 |
| 0112649 | Sydney Lam | 289.20 |
| 0112650 | Edward Lambing | 289.20 |
| 0112652 | Margaret Langhans | 289.20 |
| 0112653 | Sally Lansing | 289.20 |
| 0112654 | Lawrence Le Brane | 289.20 |
| 0112655 | Ralph Lewis | 289.20 |
| 0112656 | Richard Linder | 289.20 |
| 0112657 | Susan Linder | 289.20 |
| 0112658 | Yvonne Little | 289.20 |
| 0112661 | James Long | 289.20 |
| 0112662 | Suzanne Long | 289.20 |
| 0112663 | Nettie Ann Loranger | 289.20 |
| 0112666 | Patricia Mac Kenzie | 289.20 |
| 0112667 | Lorna Mack | 289.20 |
| 0112668 | Ruth Macke | 289.20 |
| 0112669 | Neil Mackenzie | 289.20 |
| 0112670 | Jeanette Mahoney | 289.20 |
| 0112671 | Dick Marsh | 289.20 |
| 0112672 | Lauri Martin | 289.20 |
| 0112673 | James Mazur | 289.20 |
| 0112674 | James Mazur | 289.20 |
| 0112675 | Sally Mazur | 289.20 |
| 0112676 | Maryann Mc Manus | 289.20 |
| 0112677 | Richard McCollom | 289.20 |
| 0112678 | Phillip Miller | 289.20 |
| 0112679 | Charles Mitchell | 289.20 |
| 0112680 | Francisco Montero | 289.20 |
| 0112681 | Isabel Montero | 289.20 |
| 0112682 | Margaret Murphy | 289.20 |
| 0112683 | Thomas Murphy | 289.20 |
| 0112684 | Julie Myers | 289.20 |
| 0112685 | Mary Nash | 289.20 |

Item 5 continued, Financial Approvals

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| 0112686 Charlanne Nee | 289.20 |
| 0112687 Paul Nee | 289.20 |
| 0112688 Isabel Neveaux | 289.20 |
| 0112689 Barbara Newbern | 289.20 |
| 0112690 Harold Newbern | 289.20 |
| 0112691 Polly Norwood | 289.20 |
| 0112692 Mary Oberhaus | 289.20 |
| 0112693 Michael Olds | 289.20 |
| 0112694 Judith Olson | 289.20 |
| 0112695 Donald Onishi | 289.20 |
| 0112696 Michael Ortell | 289.20 |
| 0112697 Barbara Otte | 289.20 |
| 0112698 Wayne Otte | 289.20 |
| 0112699 Alan Paladino | 289.20 |
| 0112700 Andrea Parsons | 289.20 |
| 0112701 Lucille Pascoe | 289.20 |
| 0112702 Tony Pascoe | 289.20 |
| 0112703 Willard Patterson | 289.20 |
| 0112704 Jill Pearson | 289.20 |
| 0112705 Beth Peer | 289.20 |
| 0112706 William Peer | 289.20 |
| 0112707 Arne Petersen | 289.20 |
| 0112708 Sandra Petersen | 289.20 |
| 0112709 Gail Pickart | 289.20 |
| 0112710 Frances Power | 289.20 |
| 0112711 Richard Power | 289.20 |
| 0112712 Marino Presutti | 289.20 |
| 0112713 Delmar Price | 289.20 |
| 0112714 Loyann Price | 289.20 |
| 0112715 Johannes Rasmussen | 289.20 |
| 0112716 Sharon Ratliffe | 289.20 |
| 0112718 George Reese | 289.20 |
| 0112719 Guenter Rehm | 289.20 |
| 0112720 Paula Rice | 289.20 |
| 0112722 Glenda Riddick | 289.20 |
| 0112723 Philip Riddick | 289.20 |
| 0112724 Edith Rietstra | 289.20 |
| 0112725 Carl Roberson | 289.20 |
| 0112726 Paul Robinson | 289.20 |
| 0112727 Joel Rosenfeld | 289.20 |
| 0112728 Barbara Ross | 289.20 |
| 0112729 Ronald Ross | 289.20 |
| 0112730 Sharon Roth | 289.20 |
| 0112731 Willard Roundy | 289.20 |
| 0112732 Christine Russell | 289.20 |
| 0112733 David Russell | 289.20 |
| 0112734 Monty Ruth | 289.20 |

Item 5 continued, Financial Approvals

| | |
|------------------------------|--------|
| 0112735 Marcia Ryan | 289.20 |
| 0112736 Susan Ryder | 289.20 |
| 0112737 Albert Salmon | 289.20 |
| 0112845 Dorothy Sampson | 289.20 |
| 0112846 James Sampson | 289.20 |
| 0112847 Brenda Schabarum | 289.20 |
| 0112848 John Schaefer | 289.20 |
| 0112849 Robert Schaulis | 289.20 |
| 0112850 Rose Schaulis | 289.20 |
| 0112851 Patricia Shackelford | 289.20 |
| 0112852 Ray Shackelford | 289.20 |
| 0112853 Karen Shanley | 289.20 |
| 0112854 Katherine Simon | 289.20 |
| 0112855 Richard Simon | 289.20 |
| 0112857 Charles Smith | 289.20 |
| 0112858 Douglas Smith | 289.20 |
| 0112859 Sandra Smith | 289.20 |
| 0112860 Mary Stenton | 289.20 |
| 0112861 Carol Stevens | 289.20 |
| 0112862 Mark Stevens | 289.20 |
| 0112863 Joyce Stoneking | 289.20 |
| 0112864 Paul Stoneking | 289.20 |
| 0112865 Sandra Sukhov | 289.20 |
| 0112866 Vladimir Sukhov | 289.20 |
| 0112867 H Taussig | 289.20 |
| 0112868 Dagny Tennyson | 289.20 |
| 0112869 Sally Thomas | 289.20 |
| 0112870 James Thornton | 289.20 |
| 0112871 Sandra Thornton | 289.20 |
| 0112872 Jane Threadgold | 289.20 |
| 0112873 Elizabeth Viers | 289.20 |
| 0112874 John Wadhams | 289.20 |
| 0112875 Jolene Wallace | 289.20 |
| 0112876 Larry Wasserman | 289.20 |
| 0112877 Sharon Wasserman | 289.20 |
| 0112878 Judith Webb | 289.20 |
| 0112879 Evelyn Weiss | 289.20 |
| 0112881 Donna Westerman | 289.20 |
| 0112883 Ilse Wilke | 289.20 |
| 0112884 W.L.A. Wilke | 289.20 |
| 0112885 Donna Williams | 289.20 |
| 0112888 Stanley Winter | 289.20 |
| 0112889 Sharon Wolfe | 289.20 |
| 0112890 Wayne Wolfe | 289.20 |
| 0112891 Eimei Wong | 289.20 |
| 0112892 Eugene Wood | 289.20 |
| 0112893 William Workman | 289.20 |

Item 5 continued, Financial Approvals

| | |
|---|--------|
| 0112894 Carol Yamashita | 289.20 |
| 0112895 George Yamashita | 289.20 |
| 0112896 Betty Yang | 289.20 |
| 0112897 Richard Yarosh | 289.20 |
| 0112898 Kathleen Yoder | 289.20 |
| 0112899 Robert Yoder | 289.20 |
| 0112499 Resources Unlimited | 289.13 |
| 0112060 Columbia Dentoform Corp | 289.02 |
| 0111478 Travel Store Inc | 288.00 |
| 0113045 BJ Bindery Inc | 287.70 |
| 0111165 Ny Sayasy | 286.52 |
| 0111708 Aardvark Clay Supply | 285.08 |
| 0111104 Brea Chamber of Commerce | 285.00 |
| 0111192 Xerox Corp | 284.73 |
| 0113058 Computerland of Silicon Valley | 283.54 |
| 0112142 Goodson Manufacturing Co | 280.98 |
| 0112793 OC Fire Protection | 280.00 |
| 0111174 Thomson West | 279.55 |
| 0111432 Love at First Bite Co | 278.00 |
| 0112923 Blick Art Materials | 274.95 |
| 0112279 Apple Computer Inc | 274.85 |
| 0112153 Larry's Building Materials | 274.76 |
| 0111490 Walters Wholesale Electric Co | 271.33 |
| 0112422 Ya, Sokhoeun | 271.24 |
| 0112025 Smart & Final | 270.88 |
| 0111911 Fullerton Chamber of Commerce | 270.00 |
| 0111236 ED Screen Printing | 269.37 |
| 0112009 John Vasquez | 269.00 |
| 0111464 Sigma-Aldrich Inc | 268.34 |
| 0110940 City of Fountain Valley | 264.85 |
| 0110961 Grainger | 262.54 |
| 0112471 Coast Community College District | 261.13 |
| 0112287 AT&T | 261.04 |
| 0112221 Computerland of Silicon Valley | 260.91 |
| 0111289 Par West Turf Services | 260.22 |
| 0111458 SCCCCEOA | 260.00 |
| 0111739 CCC Fee Refund | 260.00 |
| 0111960 OC Fire Protection | 260.00 |
| 0113156 AT&T | 259.23 |
| 0111809 SIGMAnet Inc | 259.20 |
| 0111758 Flaghouse Inc | 258.99 |
| 0112356 OCC Food Services | 257.15 |
| 0113016 Toshiba Business Solutions | 255.82 |
| 0113097 Performance Envelope | 255.59 |
| 0110999 Orange Coast Auto Repair | 255.41 |
| 0112476 EDMO Distributors | 254.90 |
| 0112785 Konica Minolta Business Solutions USA Inc | 254.55 |

Item 5 continued, Financial Approvals

| | | |
|---------|---|--------|
| 0111701 | Delta Health Systems | 254.23 |
| 0111122 | Fry's Electronics | 254.12 |
| 0113086 | Jennifer Labounty | 252.80 |
| 0112810 | Signs Etc | 252.78 |
| 0111555 | ECS Refining | 252.70 |
| 0112783 | Iron Mountain Records Mgmt | 251.56 |
| 0112369 | Psychological Assessment Resou | 250.80 |
| 0111115 | Discount School Supply | 250.19 |
| 0111246 | Graybar Electric | 250.19 |
| 0111333 | Susan Wilcox | 250.00 |
| 0111927 | Hispanic Chamber of Commerce | 250.00 |
| 0111941 | Gerald Locklin | 250.00 |
| 0111633 | CMH Electronics | 249.40 |
| 0111800 | Pep Boys | 249.17 |
| 0111465 | SkillPath | 249.00 |
| 0112231 | Express Pipe & Supply | 248.78 |
| 0111209 | AT&T | 247.85 |
| 0111210 | AT&T | 247.85 |
| 0112241 | Kelly Paper | 246.77 |
| 0111137 | Kelly Paper | 246.21 |
| 0113170 | Bishop Company | 246.15 |
| 0113037 | Aardvark Clay Supply | 244.26 |
| 0112959 | Kelly Paper | 243.77 |
| 0110981 | Konica Minolta Business Solutions USA Inc | 242.94 |
| 0111753 | Eberhard Equipment | 242.44 |
| 0112292 | BJ Bindery Inc | 242.44 |
| 0112809 | Siemens Water Technologies Corp | 241.60 |
| 0111855 | Aircraft Tool Supply | 240.55 |
| 0111622 | Patricia Bernard | 240.00 |
| 0111644 | Roswitha Grannell | 240.00 |
| 0111660 | James McKibben | 240.00 |
| 0111661 | Patricia McKibben | 240.00 |
| 0111680 | Floyd Sabins | 240.00 |
| 0112158 | Medical Processor Services | 240.00 |
| 0112253 | David Speakman | 240.00 |
| 0112410 | Don Watson | 240.00 |
| 0113064 | Jane Duncan | 237.65 |
| 0112801 | Placentia-Yorba Linda USD | 235.75 |
| 0113169 | Bell's Industrial Service | 233.75 |
| 0111273 | Lois Miller | 233.00 |
| 0111595 | Spectrum Chemicals & Laboratory Products | 232.03 |
| 0111412 | Go With Jo Travel | 231.90 |
| 0112385 | Steris Corp | 231.66 |
| 0112020 | Wilson Language Training | 231.00 |
| 0111473 | SYSCO Food Services of Los Angeles | 230.40 |
| 0111089 | AT&T | 230.27 |
| 0111437 | Minuteman Plumbing | 230.00 |

Item 5 continued, Financial Approvals

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|---------|--------------------------------|--------|
| 0112378 | Security Signal Devices | 229.60 |
| 0112786 | Laguna Clay Co | 229.47 |
| 0111029 | The Shredders | 228.00 |
| 0111283 | OC Business Journal | 227.00 |
| 0113078 | Raine Hambly | 226.22 |
| 0111037 | Union 76 | 226.03 |
| 0111129 | GWC Petty Cash | 225.38 |
| 0112325 | Fleet Service Inc | 224.69 |
| 0111825 | Verizon Wireless | 224.28 |
| 0111085 | Alpha Card Systems | 222.16 |
| 0111559 | Fry's Electronics | 221.82 |
| 0111098 | AT&T | 221.79 |
| 0111663 | Medical Arts Press | 221.47 |
| 0112301 | Carmen's Uniforms Inc | 220.62 |
| 0111215 | Barnes & Noble #017 | 220.14 |
| 0112348 | Love, Joseph F | 219.84 |
| 0110978 | JW Pepper & Son Inc | 219.07 |
| 0112962 | Laerdal Medical Corp | 218.38 |
| 0111942 | Lynde-Ordway Co | 217.66 |
| 0113191 | Galls/Long Beach Uniform Co | 217.44 |
| 0112050 | Baker & Taylor | 217.03 |
| 0112150 | Irvine Pipe & Supply | 216.48 |
| 0113099 | Prudential Overall Supply Co | 216.43 |
| 0111578 | Meyer Distributing Co | 214.67 |
| 0111019 | Sigma-Aldrich Co | 214.45 |
| 0111859 | Amazon.com | 214.33 |
| 0111046 | Stater Brothers | 213.77 |
| 0111265 | Brady Long | 213.39 |
| 0112239 | Infogrip Inc | 213.26 |
| 0111564 | HB Digital Arts | 212.27 |
| 0112299 | C2 Reprographics | 212.21 |
| 0111772 | Marie Hulett | 211.60 |
| 0113073 | Fry's Electronics | 211.13 |
| 0111923 | Karen Harelson | 210.59 |
| 0112016 | Michael Warner | 210.54 |
| 0113152 | Aguinaga Co Inc | 210.11 |
| 0111402 | Ewing Irrigation Products | 208.60 |
| 0112303 | CCC | 208.00 |
| 0111787 | Mouser Electronics | 207.18 |
| 0111763 | Go With Jo Travel | 206.90 |
| 0112125 | Banc of America Leasing | 206.65 |
| 0111011 | Quick Sort Santa Ana Inc | 206.56 |
| 0112056 | Liza Busser | 206.09 |
| 0112349 | LT Enterprises | 205.84 |
| 0111760 | Fry's Electronics | 203.61 |
| 0110975 | Johnstone Supply | 202.81 |
| 0113168 | BAVCO Backflow Apparatus-Valve | 201.10 |

Item 5 continued, Financial Approvals

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| 0112755 Carolina Biological Supply | 200.90 |
| 0111320 United Parcel Service | 200.00 |
| 0111568 Instructional Technology Council | 200.00 |
| 0111882 CACCRAO | 200.00 |
| 0111943 Making Connections | 200.00 |
| 0112128 Bob's Shade & Linoleum | 200.00 |
| 0112240 Christina Irvin | 200.00 |
| 0112269 A New Start Corp | 200.00 |
| 0112277 Amer Press Service | 199.23 |
| 0111466 SkillPath | 199.00 |
| 0111467 SkillPath | 199.00 |
| 0111640 Fotosearch | 199.00 |
| 0111786 Melissa Moser | 199.00 |
| 0111410 Ganahl Lumber Co | 198.73 |
| 0111581 Office Depot | 197.15 |
| 0113235 Southern Calif Edison Co | 196.10 |
| 0113225 RingClear | 196.08 |
| 0112919 BACCHUS Network Materials Center | 195.80 |
| 0112498 Public Broadcasting Service | 195.40 |
| 0111082 Accurate Termite Control | 195.00 |
| 0111383 CACCRAO | 195.00 |
| 0112717 Henry Rees | 192.80 |
| 0112880 Deven Werthman | 192.80 |
| 0112821 Thomson West | 191.69 |
| 0113215 Model Glass & Mirror | 191.00 |
| 0112080 Henry Schein Inc | 190.89 |
| 0111380 BJ Bindery Inc | 190.72 |
| 0112007 United Refrigeration Inc | 189.81 |
| 0111872 Baker & Taylor | 189.03 |
| 0111980 Rhino Electric Supply | 188.93 |
| 0113069 Federal Express Corp | 188.54 |
| 0111113 Crown Ace Hardware | 188.51 |
| 0112290 Baker & Taylor | 186.31 |
| 0111780 Lexington Technology | 186.15 |
| 0111220 Calif Stage & Lighting | 185.86 |
| 0112161 Newport-Mesa Unified Sch Dist | 185.85 |
| 0111794 OCE' | 185.83 |
| 0111897 D & N Plants | 184.25 |
| 0111033 Toshiba Business Solutions | 184.19 |
| 0111999 Toshiba Business Solutions | 184.19 |
| 0112066 Daigger | 183.97 |
| 0112343 Kelly Paper | 183.86 |
| 0111304 Siemens Water Technologies Corp | 183.65 |
| 0113108 Patricia Scaplen | 183.23 |
| 0111388 Carmen's Uniforms Inc | 182.91 |
| 0112048 Aircraft Spruce & Specialty Co | 181.62 |
| 0112244 Newport-Mesa Unified Sch Dist | 180.65 |

Item 5 continued, Financial Approvals

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|--|--------|
| 0112913 AT&T | 180.22 |
| 0112136 Community College League of Calif | 180.00 |
| 0112216 Community College League of Calif | 180.00 |
| 0112217 Community College League of Calif | 180.00 |
| 0112218 Community College League of Calif | 180.00 |
| 0111585 Plexus Data | 179.95 |
| 0111530 Advanced Gas Products | 179.62 |
| 0112485 Iron Mountain Off-Site Data Protection | 179.00 |
| 0112247 OCC Food Services | 178.54 |
| 0113112 Stater Brothers | 178.53 |
| 0112907 AT&T | 178.20 |
| 0113062 Uyen Dinh | 176.75 |
| 0111293 Postmaster | 175.00 |
| 0111528 Accurate Termite Control | 175.00 |
| 0111973 Omid Pourzanjani | 175.00 |
| 0112162 OC Fire Protection | 175.00 |
| 0111421 Henry Schein Inc | 174.35 |
| 0112282 AT&T | 174.10 |
| 0113162 AT&T | 174.10 |
| 0111590 Rhino Electric Supply | 173.97 |
| 0111910 Fry's Electronics | 173.91 |
| 0111385 Calif Commerical Lighting | 173.15 |
| 0111717 Art Supply Warehouse | 171.90 |
| 0111499 Home Depot | 171.38 |
| 0111862 AT&T | 171.07 |
| 0113091 Luz Natanson | 170.35 |
| 0111975 Projector Screen Store | 169.27 |
| 0112198 Alco Targets Co | 167.56 |
| 0111086 Ambrosia Software | 165.60 |
| 0111870 B & H Photo-Video | 165.55 |
| 0111602 Zlaket's Market | 165.26 |
| 0111861 Patricia Arlington | 164.70 |
| 0112404 USA Mobility Wireless Inc | 164.60 |
| 0113120 US Foodservice | 164.21 |
| 0112173 Roseburrough Tool | 164.05 |
| 0112996 Rockler Pro | 164.04 |
| 0111183 Verizon California | 163.48 |
| 0111721 Austin Hardwoods | 163.34 |
| 0111544 Carmen's Uniforms Inc | 162.85 |
| 0111411 Gateway Companies Inc | 162.69 |
| 0111798 Pacific Coast Entertainment | 162.10 |
| 0111756 Films for Humanities & Science | 161.57 |
| 0111078 Taylor & Associates | 161.23 |
| 0113246 Verizon California | 161.17 |
| 0111759 Franchise Tax Board | 161.00 |
| 0111039 USA Mobility Wireless Inc | 160.25 |
| 0111875 Elizabeth Barton | 160.09 |

Item 5 continued, Financial Approvals

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|---------|---|--------|
| 0112110 | CESA-SC | 160.00 |
| 0112993 | Rainbow Day Care Center | 160.00 |
| 0112258 | Troxell Communication Inc | 158.40 |
| 0111931 | Anthony Iacopetti | 157.95 |
| 0111976 | Prudential Overall Supply Co | 157.83 |
| 0111373 | AT&T | 157.67 |
| 0111803 | Prudential Overall Supply Co | 157.53 |
| 0112490 | OC Farm Supply | 156.69 |
| 0111091 | AT&T | 155.81 |
| 0112167 | Office Equipment Finance Services | 155.64 |
| 0112841 | CCCD Workers Comp Trust Fund | 155.46 |
| 0112174 | Sign Tech Race Lettering | 155.16 |
| 0113072 | Foundation/Calif Comm Colleges | 155.00 |
| 0111558 | Express Pipe & Supply | 154.71 |
| 0111090 | AT&T | 154.60 |
| 0113070 | Fisher Scientific | 154.42 |
| 0112824 | USA Mobility Wireless Inc | 154.03 |
| 0113054 | Berlynn Ching | 154.03 |
| 0112496 | Pro Photo Connection | 152.66 |
| 0112276 | Allied Refrigeration | 151.69 |
| 0110956 | Ford Electronics Inc | 150.18 |
| 0111171 | Storage Place | 150.00 |
| 0111336 | Working Wardrobes | 150.00 |
| 0111940 | LiNKS Sign Language & Interpreting Services | 150.00 |
| 0112227 | EWD Support Services | 150.00 |
| 0112948 | GWC Western Sun | 150.00 |
| 0113113 | Storage Place | 150.00 |
| 0112401 | Uline | 149.49 |
| 0111135 | Johnstone Supply | 148.03 |
| 0112043 | Memorial Prompt Care Medical Group | 148.00 |
| 0111376 | AT&T | 147.93 |
| 0111615 | AT&T | 147.93 |
| 0111327 | Wards Natural Science | 146.92 |
| 0113148 | US Healthworks Medical Group | 146.62 |
| 0112947 | GWC Food Services | 146.54 |
| 0111263 | Andrea Lane | 145.94 |
| 0111427 | Iron Mountain Records Mgmt | 145.74 |
| 0111518 | Graybar Electric | 145.12 |
| 0112039 | Memorial Prompt Care Medical Group | 145.00 |
| 0112486 | Island Florals | 144.98 |
| 0113092 | NCS Pearson Inc | 144.52 |
| 0113254 | Timothy Winer | 144.29 |
| 0111818 | Suburban Water Systems | 143.89 |
| 0112328 | Galls Inc | 143.72 |
| 0112405 | Verizon California | 143.44 |
| 0111026 | Mary Thayer | 142.50 |
| 0111444 | Newport Exterminating | 142.00 |

Item 5 continued, Financial Approvals

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|--|--------|
| 0112928 David Cant | 141.47 |
| 0111676 Plak Smacker | 141.31 |
| 0112745 Art Supply Warehouse | 141.04 |
| 0111959 Mary O'Connor | 140.90 |
| 0111364 Alan's Lawnmower & Garden Ctr Inc | 140.51 |
| 0111429 Kelly Paper | 140.18 |
| 0111922 Hardy Diagnostics | 139.96 |
| 0111024 Spicers Paper Inc | 139.46 |
| 0112264 Joyce Wofford | 139.38 |
| 0113061 Demco Inc | 138.28 |
| 0110922 Apple Computer Inc | 137.43 |
| 0111712 All-Pack Co Inc | 137.35 |
| 0113146 The Estate of Michael Werthman | 136.28 |
| 0111738 CCC Bookstore | 136.03 |
| 0111195 Trane U.S. Inc | 135.50 |
| 0111632 Jacqueline Chavez | 135.00 |
| 0112992 Pyro-Comm Systems Inc | 135.00 |
| 0112510 VWR International Inc | 133.13 |
| 0111737 Caston Office Solutions | 132.66 |
| 0111014 Ricoh Business Systems Inc | 132.53 |
| 0111140 Lakeshore Learning Materials | 131.86 |
| 0112930 CCC Bookstore | 131.70 |
| 0112905 Art Supply Warehouse | 130.99 |
| 0112214 Clarklift of California | 130.64 |
| 0111392 CCLC/COA | 130.00 |
| 0112347 Loft Group | 129.30 |
| 0111639 Ewing Irrigation Products | 129.14 |
| 0112283 AT&T | 128.68 |
| 0112243 Ms. Gisela Stauter | 127.65 |
| 0112067 Daniel Smith Inc | 127.56 |
| 0113055 Berlynn Ching | 127.26 |
| 0111560 Ganahl Lumber Co | 127.08 |
| 0113208 Kelly Paper | 125.37 |
| 0112838 Iron Mountain Records Mgmt | 125.00 |
| 0111546 Cenflo Inc | 124.90 |
| 0111442 MWB Business Systems | 124.65 |
| 0111926 Henry Schein Inc | 124.47 |
| 0111814 Spectrum Chemicals & Laboratory Products | 124.13 |
| 0111440 MTM Business Systems | 124.10 |
| 0112372 Rollins, Shirley | 124.00 |
| 0111745 CIT Technology Fin Serv Inc | 122.84 |
| 0112163 OC Pump Company | 122.69 |
| 0112806 Saddleback Golf Cars | 122.60 |
| 0111570 Kelly Paper | 121.92 |
| 0112054 Bio-Rad Life Science Division | 121.18 |
| 0112784 Jist Publishing | 120.73 |
| 0113008 TALX Corp | 120.20 |

Item 5 continued, Financial Approvals

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|---------|---|--------|
| 0111213 | ATI/Assessment Technology Institute | 120.00 |
| 0111642 | Judy Fusco | 120.00 |
| 0111655 | Jeffrey Larson | 120.00 |
| 0111387 | Careertech Career Cluster Fulfillment Ctr | 119.35 |
| 0111934 | Johnstone Supply | 118.35 |
| 0111218 | BJ Bindery Inc | 117.45 |
| 0112042 | Memorial Prompt Care Medical Group | 116.00 |
| 0110954 | Federal Express Corp | 115.58 |
| 0111914 | Ganahl Lumber Co | 115.01 |
| 0112773 | Gopher | 114.94 |
| 0111207 | Cristina Arellano | 114.56 |
| 0111659 | Lillian Matthews | 114.56 |
| 0111288 | Ortiz, Sandra J | 114.00 |
| 0111271 | Mesa Golf Cart | 113.79 |
| 0110970 | Irvine Pipe & Supply | 112.68 |
| 0113144 | Schlossberg & Umholtz | 112.00 |
| 0111276 | MWB Business Systems | 111.07 |
| 0111153 | Kenneth Parker | 110.30 |
| 0111296 | Rhino Electric Supply | 110.02 |
| 0111262 | Landscape Architecture | 110.00 |
| 0112122 | Assistance League of HB | 110.00 |
| 0112123 | Assistance League of HB | 110.00 |
| 0112124 | Assistance League of HB | 110.00 |
| 0112196 | Family Care Centers Med Group | 110.00 |
| 0112333 | Franca Hamber | 110.00 |
| 0111145 | Mr B's Lawnmower & Saw Shop | 109.81 |
| 0112168 | Power Systems Inc | 109.45 |
| 0111751 | Discount School Supply | 109.34 |
| 0112937 | Daigger | 108.19 |
| 0111734 | Calif Chamber of Commerce | 107.97 |
| 0111131 | HB Digital Arts | 107.48 |
| 0111420 | Hearlihy | 107.40 |
| 0113226 | Lisa Roberts-Winger | 107.35 |
| 0111235 | Eberhard Equipment | 106.91 |
| 0113218 | Office Depot | 106.66 |
| 0111302 | Richard Shiring | 105.76 |
| 0113098 | Pilot Film & TV Productions Ltd | 105.75 |
| 0111589 | Refrigeration Supplies Distrib | 105.67 |
| 0111413 | Grainger | 105.22 |
| 0112353 | Medenilla, Leonor | 105.00 |
| 0113203 | Henry Schein Inc | 103.36 |
| 0111404 | Films for Humanities & Science | 103.22 |
| 0113090 | Micro Center | 102.95 |
| 0111625 | Bulbman Inc | 102.05 |
| 0113001 | Siemens Water Technologies Corp | 102.00 |
| 0110918 | Doris Allen | 100.00 |
| 0110953 | Falk, Belinda | 100.00 |

Item 5 continued, Financial Approvals

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|---|--------|
| 0111186 La Vu | 100.00 |
| 0111311 Sun-X Auto Glass | 100.00 |
| 0111563 GWC Softball | 100.00 |
| 0111624 Suzanne Brazney | 100.00 |
| 0111744 Childs-Pace | 100.00 |
| 0111915 Garden Grove Chamber Commerce | 100.00 |
| 0112963 Linthicum, Steve | 100.00 |
| 0112967 Moore, Kathy | 100.00 |
| 0112980 Joanne Osgood | 100.00 |
| 0113040 Doris Allen | 100.00 |
| 0113041 Anderson, Donna | 100.00 |
| 0113043 Arnston, Joyce | 100.00 |
| 0113044 Bennett, Carole | 100.00 |
| 0113049 Carson, George | 100.00 |
| 0113107 Savarse, Theresa | 100.00 |
| 0113114 Striebel, Kathy | 100.00 |
| 0113122 La Vu | 100.00 |
| 0113181 Dandridge, Bernice | 100.00 |
| 0113224 Reliable Ice Equipment Inc | 100.00 |
| 0111551 Julie Davis-Wolfe | 99.82 |
| 0112972 OC Wholesale Flowers | 99.13 |
| 0110951 Education Systems | 99.00 |
| 0111187 Wall Street Journal | 99.00 |
| 0111325 Vivitar Security Systems Inc | 99.00 |
| 0111955 Natural TV Corp | 99.00 |
| 0113234 Siemens Water Technologies Corp | 99.00 |
| 0113110 Denise Sekins | 98.98 |
| 0111933 Irvine Pipe & Supply | 98.08 |
| 0111810 Smith Pipe & Supply Inc | 98.05 |
| 0112057 Capitol Enquiry | 97.66 |
| 0112778 HB Digital Arts | 97.30 |
| 0111368 AT&T | 97.13 |
| 0111141 Mona Lambaz | 97.00 |
| 0110991 Neely, Gloria | 96.92 |
| 0112338 Home Depot | 96.82 |
| 0112942 Federal Express Corp | 96.45 |
| 0112659 Janyce Lombard | 96.40 |
| 0112660 Roger Lombard | 96.40 |
| 0112856 Mary Simpson | 96.40 |
| 0112882 Loyd Wilcox | 96.40 |
| 0111009 Prudential Overall Supply Co | 96.16 |
| 0111768 Hardy Diagnostics | 95.68 |
| 0111746 Clarklift of California | 95.57 |
| 0111125 Fernando Gonzalez | 95.24 |
| 0111035 Tran, John H. | 95.00 |
| 0111303 Shred-It | 95.00 |
| 0113150 Accurate Termite Control | 95.00 |

Item 5 continued, Financial Approvals

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|---|-------|
| 0113233 Shred-It | 95.00 |
| 0110926 Austin Hardwoods | 94.99 |
| 0112995 Rhino Electric Supply | 94.98 |
| 0113124 Jocelyn Wang | 94.94 |
| 0111159 Prudential Overall Supply Co | 94.93 |
| 0112989 Prudential Overall Supply Co | 94.93 |
| 0112148 Hub Auto Supply | 94.62 |
| 0112929 Carolina Biological Supply | 94.39 |
| 0112275 Advanced Gas Products | 94.18 |
| 0112777 Hay Group | 94.00 |
| 0111408 Fry's Electronics | 93.00 |
| 0111012 Linda Rhines | 92.10 |
| 0111608 ABC Window Cleaning | 92.00 |
| 0112781 Home Depot | 91.92 |
| 0111305 SkillPath | 90.81 |
| 0111928 Antony Hoang | 90.00 |
| 0112000 Chau Tran | 90.00 |
| 0112779 Highsmith | 89.57 |
| 0112288 Austin Hardwoods | 89.38 |
| 0112467 Carmen's Uniforms Inc | 88.76 |
| 0112160 Mouser Electronics | 88.60 |
| 0112238 Hub Auto Supply | 88.43 |
| 0111416 GWC Petty Cash | 87.34 |
| 0111015 Robert Skeels & Co | 87.28 |
| 0111681 Saddleback Golf Cars | 87.04 |
| 0110921 Amico Scientific Corp | 86.83 |
| 0112368 Prudential Overall Supply Co | 86.70 |
| 0113158 AT&T | 86.30 |
| 0112157 MarVac Electronics | 85.91 |
| 0111981 Robbins Table Tennis Specialties | 85.85 |
| 0113186 Federal Express Corp | 85.72 |
| 0111593 Seal's Health Care | 85.25 |
| 0110952 Eversoft | 85.12 |
| 0112940 Eversoft | 85.12 |
| 0110971 James Benedik Piano Service | 85.00 |
| 0112130 Calif Community Colleges | 85.00 |
| 0112204 Calif Community Colleges | 85.00 |
| 0112205 Calif Community Colleges | 85.00 |
| 0112206 Calif Community Colleges | 85.00 |
| 0112207 Calif Community Colleges | 85.00 |
| 0112208 Calif Community Colleges | 85.00 |
| 0112209 Calif Community Colleges | 85.00 |
| 0112210 Calif Community Colleges | 85.00 |
| 0112215 Community College Internal Auditors | 85.00 |
| 0112462 BJ Bindery Inc | 82.97 |
| 0111947 Medco Supply Co | 82.34 |
| 0112969 MWB Business Systems | 82.22 |

Item 5 continued, Financial Approvals

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|--|-------|
| 0111994 Stater Brothers | 82.10 |
| 0111919 Great Western Sanitary Supply | 80.95 |
| 0111600 Wells Supply Co | 80.82 |
| 0111799 Rina Padilla | 80.80 |
| 0112497 Prudential Overall Supply Co | 80.50 |
| 0111583 Physicians Sales & Service | 80.33 |
| 0110965 Hoang, Chinh | 80.00 |
| 0111004 Pham, Michel | 80.00 |
| 0111111 Community College Week | 80.00 |
| 0111259 Kong, Tiffany | 80.00 |
| 0111938 John Knox | 80.00 |
| 0111951 Erich Moreno | 80.00 |
| 0113128 Alan Williams | 79.79 |
| 0112789 Mouser Electronics | 79.74 |
| 0112750 Ann Beheler | 79.23 |
| 0112235 Golden State Signs & Banners | 79.20 |
| 0111163 Rosas, Kathleen | 78.45 |
| 0112621 Julie Hearlson | 78.40 |
| 0111824 Verizon California | 78.31 |
| 0111588 Prudential Overall Supply Co | 78.00 |
| 0113221 Portacraft Inc | 77.58 |
| 0112169 Prudential Overall Supply Co | 77.51 |
| 0110977 Thomas Juno | 77.32 |
| 0111448 Pak West Paper and Packaging | 77.24 |
| 0112044 Memorial Prompt Care Medical Group | 77.00 |
| 0112015 Wards Natural Science | 76.91 |
| 0112316 Displays2go | 75.83 |
| 0111853 Daniel Adelman | 75.50 |
| 0111828 Verizon Wireless | 75.08 |
| 0111100 Bernan Associates | 75.00 |
| 0111361 Accurate Termite Control | 75.00 |
| 0111398 DBIA/CCFC Seminar | 75.00 |
| 0111792 OC Dept of Education | 75.00 |
| 0111901 Betty Disney | 75.00 |
| 0113039 Accurate Termite Control | 75.00 |
| 0112053 Evelyn Bell | 73.73 |
| 0111494 Sigrid Wolf | 73.33 |
| 0111156 Hai Pham | 72.72 |
| 0113127 Western Highway | 72.55 |
| 0112423 Zep Manufacturing Co | 72.46 |
| 0111166 Sign Concepts | 71.61 |
| 0112312 Daerr, Paul | 71.00 |
| 0111268 Main Electric Supply Co | 70.95 |
| 0112906 AT&T | 70.80 |
| 0112076 Deborah Goldstick | 70.70 |
| 0111257 Kater-Crafts Bookbinders | 70.00 |
| 0111713 Amer Institute of Floral Designers | 70.00 |

Item 5 continued, Financial Approvals

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|---------|---------------------------------------|-------|
| 0111306 | Smith Pipe & Supply Inc | 69.82 |
| 0113048 | Campus Career Counselor Llp | 69.00 |
| 0112344 | Kong, Tiffany | 68.00 |
| 0111170 | Stater Brothers | 67.32 |
| 0112380 | Sims-Orange Welding Supply Inc | 66.72 |
| 0111827 | Verizon Wireless | 66.51 |
| 0113068 | Fastenal | 66.43 |
| 0111648 | Home Depot | 66.32 |
| 0112775 | GWC Petty Cash | 66.30 |
| 0112087 | Eva Potts | 66.20 |
| 0111405 | Fine Homebuilding | 65.95 |
| 0111723 | Baker & Taylor | 65.49 |
| 0111228 | Daigger | 64.80 |
| 0112286 | AT&T | 64.79 |
| 0112361 | Hai Pham | 64.14 |
| 0111992 | Springdale Ace Hardware | 62.82 |
| 0112082 | Johnstone Supply | 62.00 |
| 0111906 | Federal Express Corp | 61.78 |
| 0111431 | Heather Larson | 61.71 |
| 0112504 | Sigma-Aldrich Inc | 61.65 |
| 0113109 | Scientific Device Laboratory | 60.50 |
| 0112974 | OCC Food Services | 60.34 |
| 0112921 | Battery Systems | 60.05 |
| 0112089 | Sehi Computer Products Inc | 60.03 |
| 0110992 | Nguyen, Thuy | 60.00 |
| 0111206 | Architectural Digest | 60.00 |
| 0112313 | Dang, Hien | 60.00 |
| 0112394 | Tran, Kim P. | 60.00 |
| 0112819 | The Shredders | 60.00 |
| 0111239 | Fine Woodworking | 59.95 |
| 0111272 | Metropolis | 59.90 |
| 0112500 | Ricoh Business Systems Inc | 59.26 |
| 0111826 | Verizon Wireless | 59.25 |
| 0112151 | Kelly Paper | 58.61 |
| 0112507 | The Shredders | 58.00 |
| 0111154 | Pep Boys | 57.88 |
| 0111219 | Bulbman Inc | 57.50 |
| 0113157 | AT&T | 57.48 |
| 0113187 | Films Media Group | 57.32 |
| 0110939 | Calif Tool Welding Supply | 56.20 |
| 0112754 | Calif Tool Welding Supply | 56.20 |
| 0112166 | Office Depot | 56.18 |
| 0110959 | Giang, Thuy | 56.00 |
| 0111451 | Registry of Interpreters for the Deaf | 55.90 |
| 0111918 | Grainger | 55.81 |
| 0110917 | Alan's Lawnmower & Garden Ctr Inc | 55.55 |
| 0111178 | Celicia Tran | 55.55 |

Item 5 continued, Financial Approvals

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|--|-------|
| 0111790 Kim Thi Nguyen | 55.55 |
| 0111097 AT&T | 55.05 |
| 0111495 Women Helping Women | 55.00 |
| 0112317 Joseph Dowling | 55.00 |
| 0112077 Golf Ventures West | 54.73 |
| 0111148 Nolo Press Occidental | 54.05 |
| 0112953 Hub Auto Supply | 53.98 |
| 0111369 AT&T | 53.96 |
| 0111116 Eberhard Equipment | 53.52 |
| 0112081 Hub Auto Supply | 52.80 |
| 0113077 GWC Food Services | 52.80 |
| 0112017 Western Exterminator Co | 52.50 |
| 0112829 Western Exterminator Co | 52.50 |
| 0111957 Vincent Ngo | 52.40 |
| 0111874 Linda Barker | 52.23 |
| 0113118 Julie Tran | 52.01 |
| 0111229 Dang, Hien | 52.00 |
| 0111317 Tran, Kim P. | 52.00 |
| 0111463 Siemens Water Technologies Corp | 52.00 |
| 0111110 Coastal Press Inc | 51.72 |
| 0112184 Verizon California | 51.52 |
| 0111237 Jeanette Ellis | 51.46 |
| 0111643 Grainger | 51.29 |
| 0112803 Prudential Overall Supply Co | 51.18 |
| 0113085 Isabelle Krasney | 51.11 |
| 0112395 Triarch Inc | 50.92 |
| 0110938 Marta Cabral | 50.00 |
| 0111996 Dejah Swingle | 50.00 |
| 0112295 Suzanne Brazney | 50.00 |
| 0110924 AT&T | 49.63 |
| 0112747 AT&T | 49.63 |
| 0113100 Rhino Electric Supply | 49.52 |
| 0113102 Ricoh Business Systems Inc | 48.49 |
| 0111300 Seal's Health Care | 48.25 |
| 0112957 Irvine Pipe & Supply | 48.22 |
| 0112280 AT&T | 48.07 |
| 0111146 Nat'l Institute of Business Mgmt | 48.00 |
| 0111335 Sylvia Worden | 48.00 |
| 0112975 OCC Student Health Center | 48.00 |
| 0112335 Leslie Hargrove | 47.21 |
| 0112156 Vincent Martinez | 46.98 |
| 0111470 Sparkletts | 45.90 |
| 0113237 Sparkletts | 45.90 |
| 0112222 Comtel Pro Media | 45.26 |
| 0110932 Bernan Associates | 45.00 |
| 0111324 Vital Link Orange County | 45.00 |
| 0111858 Timothy Allen | 45.00 |

Item 5 continued, Financial Approvals

| | |
|---|-------|
| 0111965 Kathleen Olson | 45.00 |
| 0111990 Sherrill Spencer | 45.00 |
| 0111904 EBSCO Subscription | 44.89 |
| 0111274 April Millikan | 44.62 |
| 0113125 Western Exterminator Co | 44.50 |
| 0111245 Grainger | 44.41 |
| 0111452 Rhino Electric Supply | 44.29 |
| 0112145 GWC Petty Cash | 44.02 |
| 0113160 AT&T | 44.01 |
| 0112203 Business Machines Consultants Inc | 43.66 |
| 0112771 Fisher Scientific | 43.18 |
| 0112337 Hitt Marking Devices Inc | 43.05 |
| 0112127 Biodynamics Corp | 43.00 |
| 0111407 Flowers& | 42.00 |
| 0112321 Zhengyan Fan | 42.00 |
| 0112059 Carolyn Clausen | 41.63 |
| 0111662 Medco Supply Co | 41.17 |
| 0111591 Cheryl Rojas | 40.40 |
| 0112073 Fountain Valley Chamber of Commerce | 40.00 |
| 0112331 Greusard, Christian | 40.00 |
| 0111433 Luxury Home | 39.94 |
| 0111371 AT&T | 39.79 |
| 0111298 Suzanne Rosas | 39.51 |
| 0111134 Ikon Office Solutions | 38.20 |
| 0112341 Thomas Juno | 38.18 |
| 0111332 Charles Whitchurch | 38.13 |
| 0112418 Donna Wright | 38.00 |
| 0111985 Sign Tech Race Lettering | 37.72 |
| 0111834 Xerox Corp | 37.24 |
| 0111162 Robert Skeels & Co | 37.17 |
| 0112456 Alan's Lawnmower & Garden Ctr Inc | 37.10 |
| 0111677 Prudential Overall Supply Co | 37.05 |
| 0113223 PSI Group Inc | 36.66 |
| 0112132 CDWG | 36.64 |
| 0111876 Battery Systems | 36.58 |
| 0112826 Verizon California | 36.40 |
| 0111322 Verizon California | 36.16 |
| 0110944 Crown Ace Hardware | 36.04 |
| 0113154 Amer Council on Education | 36.00 |
| 0111252 Hub Auto Supply | 35.85 |
| 0112945 Flaghouse Inc | 35.75 |
| 0111554 Corine Doughty | 35.70 |
| 0111223 Cintas | 35.19 |
| 0111956 Nature Photographer | 35.00 |
| 0112350 Lucas, Jane | 35.00 |
| 0112825 Verizon California | 34.44 |
| 0111679 Rhino Electric Supply | 33.23 |

Item 5 continued, Financial Approvals

| | | |
|---------|-------------------------------|-------|
| 0112751 | Cal-Olympic Safety | 33.17 |
| 0112458 | Annenberg Media | 32.86 |
| 0112914 | AT&T | 32.73 |
| 0111995 | Dejah Swingle | 32.00 |
| 0111733 | Adrienne Burton | 31.51 |
| 0111983 | Nadine Scott | 31.43 |
| 0112201 | Austin Hardwoods | 31.12 |
| 0112307 | Coastal Press Inc | 30.17 |
| 0112968 | Mutual Liquid Gas & Equipment | 30.00 |
| 0113229 | Security Signal Devices | 29.95 |
| 0111093 | AT&T | 29.53 |
| 0110982 | Isabelle Krasney | 29.25 |
| 0110949 | Discount School Supply | 29.08 |
| 0111653 | Kelly Paper | 29.08 |
| 0111092 | AT&T | 28.71 |
| 0111372 | AT&T | 28.45 |
| 0111445 | Nolo Press Inc | 28.36 |
| 0112908 | AT&T | 28.17 |
| 0110986 | Limon, Mary | 28.00 |
| 0111256 | Jordan, Susan | 28.00 |
| 0110962 | Virginia Hanson | 26.37 |
| 0111705 | Vision Service Plan | 25.90 |
| 0112984 | Teresa Phung | 25.84 |
| 0112300 | Calif Commerical Lighting | 25.70 |
| 0112152 | My Lam | 25.65 |
| 0111449 | Prudential Overall Supply Co | 25.63 |
| 0111403 | Federal Express Corp | 25.57 |
| 0112954 | Ingram-Cotton, Brenda | 25.25 |
| 0110950 | Stephanie Dumont | 25.00 |
| 0110983 | Paul Krikorian | 25.00 |
| 0111006 | Rita Powell | 25.00 |
| 0111266 | Love, Joseph F | 25.00 |
| 0111285 | OCC Associated Students | 25.00 |
| 0111670 | OC Auditor-Controller | 25.00 |
| 0112256 | Martha Tran-Nguyen | 24.69 |
| 0113197 | GWC Bookstore | 24.34 |
| 0113172 | Dave Bunnell | 24.24 |
| 0112373 | Saddleback Golf Cars | 23.89 |
| 0112816 | The Gas Company | 23.80 |
| 0111120 | Federal Express Corp | 23.49 |
| 0112398 | Truc Par Co | 23.38 |
| 0111395 | City of Huntington Beach | 22.64 |
| 0113094 | OCC Food Services | 22.63 |
| 0111250 | Hitt Marking Devices Inc | 22.57 |
| 0112487 | Johnstone Supply | 22.39 |
| 0111584 | Pitman Co | 22.29 |
| 0111016 | Colleen Rymas | 22.20 |

Item 5 continued, Financial Approvals

| | |
|---|-------|
| 0111043 Xerox Corp | 22.00 |
| 0111569 Irvine Pipe & Supply | 21.42 |
| 0111144 Yen Luong | 21.26 |
| 0110984 Jennifer Labounty | 21.21 |
| 0111005 Dat Phan | 21.21 |
| 0111034 Julie Tran | 21.21 |
| 0111611 Lydia Arbizo | 21.21 |
| 0111674 Clyde Phillips | 21.21 |
| 0111747 Community College League of Calif | 21.00 |
| 0112137 Community College League of Calif | 21.00 |
| 0113057 Community College League of Calif | 21.00 |
| 0113177 Community College League of Calif | 21.00 |
| 0111492 Western Athletic Supply | 20.68 |
| 0110933 Bill's Camera | 20.53 |
| 0111358 Aardvark Clay Supply | 20.47 |
| 0113080 Home Depot | 20.25 |
| 0111275 Model Glass & Mirror | 20.00 |
| 0111313 Te'o, Setupuaseve | 20.00 |
| 0112396 Trivison, Phyllis | 20.00 |
| 0112324 Flaghouse Inc | 19.66 |
| 0112981 Osorio, Kay | 19.59 |
| 0112140 Federal Express Corp | 19.58 |
| 0111645 HB Digital Arts | 19.13 |
| 0111623 Paula Brady | 19.01 |
| 0111172 Dejah Swingle | 18.75 |
| 0113111 Sims-Orange Welding Supply Inc | 18.75 |
| 0113063 Rachel Don | 16.75 |
| 0111731 John Broderick | 16.00 |
| 0111782 Katie Linke | 16.00 |
| 0111967 Karin Peiler | 16.00 |
| 0111970 Thanh Pham | 16.00 |
| 0111979 Ryan Redding | 16.00 |
| 0112021 Melanie Wood | 16.00 |
| 0112091 Linda Tanner | 16.00 |
| 0111930 Hub Auto Supply | 15.99 |
| 0113022 Xerox Corp | 15.75 |
| 0112069 Ewing Irrigation Products | 15.67 |
| 0112281 AT&T | 15.54 |
| 0112285 AT&T | 15.54 |
| 0112912 AT&T | 15.54 |
| 0111649 Hub Auto Supply | 15.52 |
| 0111893 Comtel Pro Media | 15.23 |
| 0111579 Linda Newman | 15.00 |
| 0111778 Dalene Kolb | 15.00 |
| 0111958 Robert Nguyen | 15.00 |
| 0112003 Phung Truong | 15.00 |
| 0112289 Seunghee Baek | 15.00 |

Item 5 continued, Financial Approvals

| | |
|--|-------|
| 0112970 Linda Newman | 15.00 |
| 0111199 Vision Service Plan | 14.80 |
| 0111294 Prudential Overall Supply Co | 14.30 |
| 0111095 AT&T | 14.01 |
| 0111096 AT&T | 14.01 |
| 0111374 AT&T | 14.01 |
| 0111614 AT&T | 14.01 |
| 0112748 AT&T | 14.01 |
| 0112052 BAVCO Backflow Apparatus-Valve | 13.95 |
| 0111310 Stater Brothers | 13.44 |
| 0112306 Clark, Kimberly | 13.00 |
| 0111233 Karen Dickerson | 12.63 |
| 0113104 Suzanne Rosas | 12.63 |
| 0112377 Seal's Health Care | 12.50 |
| 0111498 Yosemite Water | 12.45 |
| 0111230 Day-Timers Inc | 11.58 |
| 0112223 Crown Ace Hardware | 11.27 |
| 0110925 AT&T | 11.21 |
| 0112232 Federal Express Corp | 11.20 |
| 0111776 Johnstone Supply | 11.16 |
| 0111424 Hub Auto Supply | 11.12 |
| 0111626 Hoai-Huong Bush | 11.11 |
| 0111638 Catherine Edmonson | 11.11 |
| 0111641 Hilda Friend | 11.11 |
| 0111657 Brady Long | 11.11 |
| 0111658 Earnest Marchbank | 11.11 |
| 0111668 Quynhtien Nguyen | 11.11 |
| 0111672 Sima Patel | 11.11 |
| 0111028 The Gas Company | 10.94 |
| 0111147 Ngoc Diep Nguyen | 10.61 |
| 0112024 Home Depot | 10.36 |
| 0110985 Tommy Le | 10.10 |
| 0111436 April Millikan | 10.10 |
| 0110964 Laura Hayes | 10.00 |
| 0111718 Robert Ashley | 10.00 |
| 0111729 Jessica Boudevin | 10.00 |
| 0111762 Sylvia Garcia | 10.00 |
| 0111779 Anna Larsson | 10.00 |
| 0111784 Georgetta Marbach | 10.00 |
| 0112013 Randi Villafana | 10.00 |
| 0112246 OCC Associated Students | 10.00 |
| 0112961 Desi Kiss | 10.00 |
| 0113116 The Gas Company | 9.91 |
| 0112466 Calif Tool Welding Supply | 9.69 |
| 0112811 Sims-Orange Welding Supply Inc | 9.69 |
| 0111550 Crown Ace Hardware | 9.55 |
| 0111474 The Gas Company | 9.53 |

Item 5 continued, Financial Approvals

| | | |
|---------|---------------------------|------|
| 0111142 | Roberta Lever | 8.59 |
| 0111047 | USA Mobility Wireless Inc | 7.33 |
| 0112832 | USA Mobility Wireless Inc | 7.33 |
| 0111182 | USA Mobility Wireless Inc | 7.31 |
| 0112483 | Hub Auto Supply | 7.13 |
| 0113023 | Barnes & Noble #017 | 6.52 |
| 0111312 | TALX Corp | 6.20 |
| 0112916 | AT&T | 5.92 |
| 0113164 | AT&T | 5.79 |
| 0111212 | AT&T | 5.76 |
| 0112070 | Federal Express Corp | 5.60 |
| 0112147 | Home Depot | 5.57 |
| 0111732 | Bulbman Inc | 4.95 |
| 0113129 | Yosemite Water | 2.40 |
| 0111867 | AT&T | 1.16 |

Total**\$12,910,209.91****c. Check List for General Obligation Bond Fund**

| NUMBER | NAME OF VENDOR | AMOUNT | PROJECT |
|---------------|--|---------------|----------------|
| 0111842 | DJM Construction Co Inc | 923,523.30 | 420340 |
| | GWC Health Science Building | | |
| 0113030 | Southland Industries | 892,538.00 | 420316 |
| | GWC Upgrade Utilities Campuswide | | |
| 0112834 | Dennison Electric Inc | 873,402.00 | 420241 |
| | OCC East/West Utility Upgrade | | |
| 0112444 | SMC Construction Co | 808,443.31 | 420206 |
| | OCC Upgrade Lewis Center for Applied Science | | |
| 0111695 | Southland Industries | 782,949.00 | 420316 |
| | GWC Upgrade Utilities Campuswide | | |
| 0113029 | SMC Construction Co | 651,795.15 | 420206 |
| | OCC Upgrade Lewis Center for Applied Science | | |
| 0113136 | Southland Industries | 575,785.00 | 420316 |
| | GWC Upgrade Utilities Campuswide | | |
| 0112517 | Moss Co | 395,381.42 | 420253 |
| | OCC Campus Signage | | |
| 0113140 | Tri-Citi Electric | 367,764.00 | 420101 |
| | District Administration Building | | |
| 0112432 | Hayward Baker Inc | 328,365.00 | 420222 |
| | OCC Upgrade Womens Locker Room ADA | | |
| 0113133 | Padua Glass Enterprises Inc | 244,805.00 | 420101 |
| | District Administration Building | | |
| 0111692 | GCI Construction Inc | 232,460.00 | 420241 |
| | OCC East/West Utility Upgrade | | |
| 0112433 | LPA Inc | 185,794.60 | 420207 |

Item 5 continued, Financial Approvals

| | | | |
|---------|-----------------------------------|------------|--------|
| | OCC Consumer Health & Lab Science | | |
| 0113134 | Preferred Ceilings Inc | 173,201.00 | 420101 |
| | District Administration Building | | |
| 0113132 | K & Z Cabinet Co Inc | 157,657.00 | 420101 |
| | District Administration Building | | |
| 0112098 | Doja Inc | 137,400.00 | 420211 |
| | OCC Learning Resource Center | | |
| 0113135 | Prizio Construction Inc | 136,993.00 | 420101 |
| | District Administration Building | | |
| 0113138 | Superior Wall Systems Inc | 128,794.00 | 420101 |
| | District Administration Building | | |
| 0111194 | Gamma Builders Inc | 113,976.00 | 420241 |
| | OCC East/West Utility Upgrade | | |
| 0111069 | TBP/Architecture | 105,140.29 | 420233 |
| | OCC Upgrade Softball Field | | |
| 0111843 | DJM Construction Co Inc | 102,614.00 | 420340 |
| | GWC Health Science Building | | |
| 0112835 | Dennison Electric Inc | 97,044.00 | 420241 |
| | OCC East/West Utility Upgrade | | |
| 0112429 | CT Georgiou Painting Co | 84,657.00 | 420101 |
| | District Administration Building | | |
| 0111690 | CW Driver | 75,166.00 | 420101 |
| | District Administration Building | | |
| 0111693 | Performance Contracting | 74,737.00 | 420211 |
| | OCC Learning Resource Center | | |
| 0112430 | CW Driver | 74,097.80 | 420241 |
| | District Administration Building | | |
| 0111508 | Moss Co | 71,213.74 | 420253 |
| | OCC Campus Signage | | |
| 0113139 | Tile Trends | 69,295.00 | 420101 |
| | District Administration Building | | |
| 0111059 | LPA Inc | 47,699.21 | 420207 |
| | OCC Consumer Health & Lab Science | | |
| 0113031 | Southland Industries | 46,975.00 | 420316 |
| | GWC Upgrade Utilities Campuswide | | |
| 0112434 | Marina Landscape Inc | 42,644.00 | 420241 |
| | OCC East/West Utility Upgrade | | |
| 0112106 | TBP/Architecture | 42,061.74 | 420233 |
| | OCC Upgrade Softball Field | | |
| 0113027 | R & S Floor Covering | 41,910.00 | 420101 |
| | District Administration Building | | |
| 0111696 | Southland Industries | 41,208.00 | 420316 |
| | GWC Upgrade Utilities Campuswide | | |
| 0113028 | Reed Thomas Co Inc | 40,392.90 | 420101 |
| | District Administration Building | | |
| 0111504 | Dennison Electric Inc | 40,295.00 | 420211 |
| | OCC Learning Resource Center | | |

Item 5 continued, Financial Approvals

| | | | |
|---------|--|-----------|--------|
| 0113141 | Williams Mechanical Inc District Administration Building | 39,416.00 | 420101 |
| 0111057 | Honeywell Int'l Inc OCC Learning Resource Center | 39,194.80 | 420211 |
| 0111341 | Gafcon Inc GWC Health Science Building | 37,339.67 | 420340 |
| 0113131 | CT Georgiou Painting Co District Administration Building | 37,063.00 | 420101 |
| 0112438 | Minco Construction OCC East/West Utility Upgrade | 37,037.00 | 420241 |
| 0112836 | K & Z Cabinet Co Inc District Administration Building | 36,858.00 | 420101 |
| 0112431 | Gafcon Inc GWC Health Science Building | 35,516.93 | 420340 |
| 0111074 | Williams Mechanical Inc District Administration Building | 35,429.00 | 420101 |
| 0113137 | Southland Industries GWC Upgrade Utilities Campuswide | 30,305.00 | 420316 |
| 0112105 | SunGard Higher Education Inc District Upgrade Information Systems | 27,444.05 | 420912 |
| 0111512 | UCMI Inc OCC Upgrade Lewis Center for Applied Science | 26,400.00 | 420206 |
| 0111347 | SunGard Higher Education Inc District Upgrade Information Systems | 25,920.00 | 420912 |
| 0111346 | MTGL GWC Health Science | 25,149.00 | 420340 |
| 0112030 | MTGL | 24,339.70 | 420241 |
| 0111058 | Keystone Engineering Solutions Inc | 22,050.95 | 420211 |
| 0112443 | Seville Group Inc | 20,520.00 | 420206 |
| 0111050 | Amer West Landscape Inc | 19,347.92 | 420232 |
| 0113025 | EMS Construction | 19,057.00 | 420101 |
| 0112189 | Digital Networks Group Inc | 18,165.80 | 420201 |
| 0113130 | AEPC Group LLC | 17,445.61 | 420249 |
| 0112026 | Dell Higher Education | 17,389.32 | 420913 |
| 0111845 | Liberty Climate Control | 16,683.00 | 420241 |
| 0112437 | Minco Construction | 15,905.00 | 420241 |
| 0111501 | CEM Lab | 15,830.00 | 420101 |
| 0111070 | TYR Inc | 15,609.00 | 420340 |
| 0112029 | Honeywell Int'l Inc | 15,000.00 | 420211 |
| 0111840 | Continental Plumbing Inc | 14,805.00 | 420241 |
| 0111835 | Amtek Construction | 14,793.00 | 420241 |
| 0112099 | Liberty Climate Control | 13,922.00 | 420211 |
| 0111691 | Embee Technologies | 13,342.96 | 420211 |
| 0111688 | Construct 1 One Corp | 13,278.96 | 420201 |
| 0112427 | Continental Plumbing Inc | 12,582.00 | 420211 |
| 0112193 | TBP/Architecture | 12,192.50 | 420241 |
| 0111838 | Bundy-Finkel Architects Inc | 11,268.60 | 420101 |

Item 5 continued, Financial Approvals

| | | |
|---|-----------|--------|
| 0112103 Stolo Cabinets | 10,733.00 | 420211 |
| 0111071 TYR Inc | 10,724.00 | 420316 |
| 0112096 Cordoba Corp | 10,686.50 | 420222 |
| 0112424 AEPC Group LLC | 10,410.00 | 420249 |
| 0111697 UCMI Inc | 10,080.00 | 420101 |
| 0112104 Sun Environmental Engineering Services, Inc | 9,685.00 | 420222 |
| 0111844 Gamma Builders Inc | 9,363.00 | 420241 |
| 0111344 Miller Environmental Inc | 9,200.00 | 420222 |
| 0111056 Electro Systems Electric Inc | 8,909.00 | 420201 |
| 0112441 P2S Engineering | 8,252.40 | 420316 |
| 0111847 URS Corp Americas | 8,098.50 | 420356 |
| 0111049 AM Associates | 7,750.00 | 420997 |
| 0112425 AM Associates | 7,750.00 | 420997 |
| 0111507 Mobile Modular Management Corp | 7,258.08 | 420206 |
| 0112447 SunGard Higher Education Inc | 7,200.00 | 420912 |
| 0111055 Cordoba Corp | 7,097.14 | 420222 |
| 0112100 MC Construction & Painting | 6,895.00 | 420206 |
| 0112436 Material Flow & Conveyor Systems Inc | 6,310.49 | 420201 |
| 0111065 MVE Institutional Inc | 6,095.16 | 420201 |
| 0112426 C2 Reprographics | 5,206.08 | 420356 |
| 0112435 Marina Landscape Inc | 4,739.00 | 420241 |
| 0111694 Plan Net Consulting | 4,689.42 | 420101 |
| 0112097 Digital Networks Group Inc | 4,490.05 | 420211 |
| 0111505 Dennison Electric Inc | 4,477.00 | 420211 |
| 0112440 Minco Construction | 4,115.00 | 420241 |
| 0111051 Aquatic Eco-Systems Inc | 4,095.00 | 420206 |
| 0111836 Atlas-Allied Inc | 4,063.00 | 420241 |
| 0111340 Digital Networks Group Inc | 3,453.57 | 420236 |
| 0112032 SunGard Higher Education Inc | 3,389.74 | 420912 |
| 0112192 SunGard Higher Education Inc | 3,303.75 | 420912 |
| 0112516 Cochran Interiors Inc | 3,000.50 | 420247 |
| 0112101 Mobile Modular Management Corp | 2,970.16 | 420222 |
| 0111839 C2 Reprographics | 2,963.33 | 420211 |
| 0112107 Winegardner Masonry Inc | 2,713.00 | 420211 |
| 0111500 AEPC Group LLC | 2,400.00 | 420250 |
| 0111066 Nat'l Construction Rentals Inc | 2,349.32 | 420241 |
| 0111052 Bundy-Finkel Architects Inc | 2,108.64 | 420101 |
| 0111048 A-1 Fence | 2,098.00 | 420211 |
| 0111061 McMaster-Carr | 1,986.57 | 420206 |
| 0112439 Minco Construction | 1,768.00 | 420241 |
| 0111841 Continental Plumbing Inc | 1,645.00 | 420241 |
| 0111689 Construct 1 One Corp | 1,474.00 | 420201 |
| 0112428 Continental Plumbing Inc | 1,398.00 | 420211 |
| 0113024 Caston Plastering & Drywall Inc | 1,369.00 | 420211 |
| 0111343 Global Geo-Engineering Inc | 1,329.77 | 420340 |
| 0111339 Dell Higher Education | 1,185.02 | 420211 |
| 0111072 VA Consulting Inc | 1,170.00 | 420233 |

Item 5 continued, Financial Approvals

| | | | |
|---------|----------------------------------|----------|--------|
| 0111342 | GEOVision Geophysical Services | 1,050.00 | 420222 |
| 0111067 | P2S Engineering | 1,032.00 | 420236 |
| 0112102 | MTGL | 1,026.06 | 420241 |
| 0112095 | Bundy-Finkel Architects Inc | 1,025.00 | 420222 |
| 0111513 | Verve Press | 1,000.00 | 420283 |
| 0111063 | Mobile Modular Management Corp | 840.45 | 420297 |
| 0112190 | Mobile Modular Management Corp | 840.45 | 420297 |
| 0112445 | So Cal Plumbing & Electrical Inc | 834.00 | 420211 |
| 0111073 | Virco | 833.64 | 420201 |
| 0111345 | ModSpace | 754.26 | 420399 |
| 0111509 | MTGL | 686.00 | 420316 |
| 0111511 | SunGard Higher Education Inc | 630.00 | 420912 |
| 0112514 | Aquatic Eco-Systems Inc | 604.03 | 420206 |
| 0113026 | King Relocation Services | 550.00 | 420297 |
| 0111054 | CEM Lab | 496.00 | 420206 |
| 0112031 | Sehi Computer Products Inc | 468.89 | 420211 |
| 0111837 | Atlas-Allied Inc | 452.00 | 420241 |
| 0111053 | C2 Reprographics | 439.03 | 420222 |
| 0111510 | Nat'l Construction Rentals Inc | 420.48 | 420241 |
| 0112028 | GEOVision Geophysical Services | 400.00 | 420222 |
| 0111068 | Taylor & Associates | 334.48 | 420243 |
| 0112518 | State Board of Equalization | 312.00 | 420206 |
| 0112108 | Winegardner Masonry Inc | 302.00 | 420211 |
| 0111062 | Mobile Mini Inc | 281.90 | 420316 |
| 0112837 | Mobile Mini Inc | 281.90 | 420316 |
| 0112191 | MTGL | 245.00 | 420211 |
| 0111503 | Dell Higher Education | 227.14 | 420211 |
| 0112442 | Performance Contracting | 203.00 | 420211 |
| 0112027 | Fedex Freight West Inc | 197.76 | 420206 |
| 0112033 | Sunny Express Inc | 192.00 | 420206 |
| 0111060 | MacArthur Co | 162.92 | 420206 |
| 0111064 | MTGL | 124.00 | 420206 |
| 0111502 | CW Driver | 102.65 | 420211 |
| 0112446 | So Cal Plumbing & Electrical Inc | 93.00 | 420211 |
| 0111604 | Verizon California | 77.60 | 420340 |
| 0111506 | Embee Technologies | 61.45 | 420236 |
| 0112515 | C2 Reprographics | 42.13 | 420241 |
| 0111603 | Hunt Design Assoc | 36.33 | 420253 |
| 0111846 | Smith Pipe & Supply Inc | 13.73 | 420241 |
| 0112833 | C2 Reprographics | 0.18 | 420241 |

Total**\$10,244,898.88**

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:

Payment of \$800 to the American Dental Association for the annual accreditation fee for 2008-2009 for the Orange Coast College CDA-accredited program. This is required for accreditation.

Payment of \$1,113.15 to the Accrediting Commission for Community and Junior Colleges for expenses incurred during the Accreditation Progress Visit to Orange Coast College on April 15, 2008, to be paid from accreditation funds.

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

a. Authorization for Addendum No. 2 to C.W. Driver; District Administration Building

After review by the Director of Facilities & Planning and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to accept Addendum No. 2 for additional construction management services for the District Administration Building.

The scope of services is to include the following:

- | | |
|-------------------------------------|---------|
| 1. Additional Reimbursable Expenses | \$9,900 |
|-------------------------------------|---------|

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

Fiscal Impact: \$9,900 (General Obligation Bond Fund/Measure C)
Master Plan Approved Project
Replacement of District Temporary Structures
District Administrative Office Building

Agreements

1. Authorization to Renew Lease Agreement between Class Leasing Inc., and the Coast Community College District (Coastline Community College) for the Purpose of Using a Relocatable Classroom at the Costa Mesa Center

After review by the College President, the Vice Chancellor of Administrative Services and Risk Services, it is recommended by the Chancellor that authorization be given to enter into the following agreement between Class Leasing Inc. and Coast Community College District (Coastline Community College) for use of a 36' x 40' relocatable classroom at the Costa Mesa Center, effective July 1, 2008 through June 30, 2010. 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 17) (Prior Board Approval: 6/21/06)

Fiscal Impact: Annual rent of \$4,000

2. Authorization to Approve Memorandum of Understanding between the United States Navy and Coast Community College District (Coastline Community College) to Provide Educational Support Services to Personnel of the United States Armed Forces

After review by the College President, the Vice Chancellor of Administrative Services and Risk Services, it is recommended by the Chancellor that authorization be given to approve the agreement between the United States Navy and Coast Community College District (Coastline Community College) to provide on-site educational support services to active duty personnel, reservists, eligible retired military personnel, Department of Defense employees, civilians and adult family members of the aforementioned categories at Naval Air Station, Brunswick, Maine. The agreement will become effective when all required signatures are signed and shall remain in effect until base closure. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign the agreement. (Copy attached to each Trustee's agenda, see attachment 4)

Fiscal Impact: No cost to District

3. Authorization to Enter Into an Agreement between the County of Orange and the Coast Community College District (Coastline Community College) to Operate the Orange County One-Stop Center - North

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 an agreement between the County of Orange and the Coast Community College District (Coastline Community College) for the period of July 1, 2008 through June 30, 2009, to provide continued operation of the following programs at the Orange County One-Stop Center: Disadvantaged Adult, Dislocated Workers, On the Job Training/Work Experience, Rapid Response, Senior Community Service Employment Program, and Disability Program Navigator. The County of Orange will reimburse Coastline Community College \$2,479,746 for operation of these programs. 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 5)

Fiscal Impact: The County of Orange will reimburse Coastline Community College \$2,479,746 for operation of these programs.

4. Authorization to Enter Into an Agreement between the County of Orange and the Coast Community College District (Coastline Community College) to Operate the Orange County One-Stop Center - South

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 an agreement between the County of Orange and the Coast Community College District (Coastline Community College) for the period of July 1, 2008 through June 30, 2009, to provide continued operation of the following programs at the Orange County One-Stop Center: Disadvantaged Adult, Dislocated Workers, On the Job Training/Work Experience, Rapid Response, and Senior Community Service Employment Program. The County of Orange will reimburse Coastline Community College \$2,393,761 for operation of these programs. 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 6)

Fiscal Impact: The County of Orange will reimburse Coastline Community College \$2,393,761 for operation of these programs.

5. Authorization to Enter Into an Amended Agreement between Academic Institutions (listed below) and the Coast Community College District (Coastline Community College) (Contract No. CCC2004.NCPACE.1001) in Support of the Subcontract Agreement between Central Texas College District (CTC) and Coast Community College District (CCC), and U.S. Government Contract N00140-04-D-0007 (NCPACE) Issued to CTC on January 1, 2004

After review by the College President and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given for the Coast Community College District (Coastline Community College) to enter into an Amended Agreement with the Institutions listed below who respectively serve as subcontractors in support of the DL-NCPACE program designed for Sailors assigned full-time to Navy sea-duty. The government has exercised its option to extend the Prime Contract for another year through April 30, 2009; therefore, the amendment with each subcontractor shall extend the term for another year through April 30, 2009, provide tuition rate increases equal to that provided by the Prime Contractor, identify specific courses which each is authorized to offer for this option year, and add a section to agreement addressing security and confidentiality of student records. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign the Amendment.

Institutions: These institutions range from (CCC2004.NCPACE.1001-1009): Dallas Community College District (CCC2004.NCPACE.1001); ECPI College of Technology (CCC2004. NCPACE. 1002); Governors State University (CCC2004.NCPACE.1003); Old Dominion University (CCC2004. NCPACE.1004); Thomas Edison State University (CCC2004.NCPACE.1005); University of Oklahoma (CCC2004.NCPACE.1006); Vincennes University (CCC2004.NCPACE.1007); and St. Leo University (CCC2005.NCPACE.1009). (A copy of a standard Amendment and standard Schedule C are attached to each Trustee's agenda, see attachment 7) (Prior Board Approval: 4/4/07)

Fiscal Impact: All operational and subcontractor costs incurred by Coastline as the primary contractor for the delivery of the NCPACE distance learning program are covered by contract income, with a net revenue of approximately \$200,000 per year.

6. Authorization to Enter Into an Amended Subcontract Agreement between Central Texas College (CTC) and the Coast Community College District (Coastline Community College) whereby Coastline Serves as Integrator in support of the Navy College Program for Afloat Education (NCPACE) (Reference US Government Contract No. N00140-04-D-0007) for the Delivery of all Distance Learning Services and Courses Described in the CTC Alternate Technical Proposal in Response to Government Solicitation No. N00140-03-R-2735

After review by the College President and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given for the Coast Community College District (Coastline Community College) to enter into an Amended Subcontract Agreement with Central Texas College to extend the term of the subcontract to April 30, 2009, to increase tuition rates withheld by CTC for delivery of the distance learning CTC courses approved by Coastline, and to incorporate price increases for undergraduate and graduate courses delivered during the period May 1, 2008 through April 30, 2009. 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 8) (Prior Board Approval: 4/4/07)

Fiscal Impact: Projected Gross Income to District: \$2.73 million

7. Authorization to Approve a New Nonstandard Agreement between the Coast Community College District (Golden West College) and Southland Industries for Preventive Maintenance of the Central Plant

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 nonstandard agreement between Southland Industries and the Coast Community College District (Golden West College) for preventive maintenance of the central plant. The agreement is effective 02/02/08 – 01/31/11. (Copy attached to each Trustee's agenda, see attachment 9)

Fiscal Impact: \$20,000 per year NTE \$60,000 for three years

8. Authorization to Approve a Renewal Standard Agreement between the Coast Community College District (Golden West College) and StreamingMedia Hosting for the P.O.S.T. Case Law Today Series

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 renewal standard agreement between StreamingMedia Hosting and the Coast Community College District (Golden West College) for videostreaming of Peace Officers Standards and Training (P.O.S.T.) Case Law Today series. The agreement is effective 07/01/08 – 06/30/09.

Fiscal Impact: Monthly cost of \$8,555.40 is funded by P.O.S.T. through the New Media Center Auxiliary funds

9. Authorization to Renew the Use of a Facilities Agreement between Coast Community College District (Orange Coast College and Golden West College) and Orange County Superintendent of Schools/Special Schools Program

After review by the College President and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to renew the Use of Facilities Agreement with the Coast Community College District (Orange Coast College and Golden West College) and the Orange County Superintendent of Schools/Special Schools for the period beginning July 1, 2008, and ending June 30, 2010, for the purpose of allowing the OCSS to utilize District facilities to conduct a transition class for special education students age 18-22 years of age. (Prior Board approval 6/21/00, 8/21/02, 6/16/04, 6/21/06).

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

Fiscal Impact: None

10. Authorization to Enter Into a Standard Agreement between the Coast Community College District (Orange Coast College) and SEIU UHW – West & Joint Employer Educational Fund, for the Purpose of Offering Instruction in Math N008 “Pre-Algebra”

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 SEIU UHW – West & Joint Employer Educational Fund for the purpose of offering instruction in Math N008 “Pre-Algebra” as requested by the company from August 25, 2008, through December 31, 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 \$8,100.00 revenue for this contract. OCC Extended Education office to receive net proceeds of the program.

11. Authorization to Enter Into a Non-Standard Agreement between Coast Community College District (Orange Coast College) and the Ardell Investment Company *dba* as Ardell Marina, Inc. for the Purpose of Providing Additional Weekend Parking for OCC Sailing Students

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 agreement between the Coast Community College District (Orange Coast College) and Ardell Investment Company *dba* as Ardell Marina, Inc. for the purpose of providing additional weekend parking for OCC Sailing Students from March 1, 2008, through March 1, 2009. (Copy attached to each trustee’s agenda, see attachment 10)

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

Fiscal Impact: A monthly fee in the amount of \$500.00 to be paid from Sailing Center Funds.

12. Authorization to Amend Agreement with Fieldstone Consulting Services, Inc., for Consulting Services to the Board of Trustees

On December 12, 2007, the Board of Trustees approved an Agreement with Fieldstone Consulting, Inc., for consulting services related to a Board of Trustees' Retreat. The Board Retreat was conducted on February 26, 2008. The President of Fieldstone Consulting, Dr. William A. Weary, has requested that the Agreement be amended to add additional funds to the Agreement, as he encountered additional expenses in making two cross-country trips to conduct consulting services. It is recommended by the Chancellor that authorization be given to amend the Agreement with Fieldstone Consulting, Inc.

It is further recommended that the Vice Chancellor of Administrative Services, or designee, be authorized to execute the Amendment to the Agreement on behalf of the Board of Trustees.

A copy of the Amendment, original Agreement, and invoice from Dr. Weary is attached to each Trustee's Agenda, see attachment 13.

Fiscal Impact: \$7,500, for a total of \$22,500 in FY 2007-08.

13. Authorization for Orange Coast College to Enter Into an Agreement with CAPA Travel Contractor for a Summer 2008 Short-term Study Abroad Program in Madrid, Spain

After review by the Dean of Literature and Languages and the President of Orange Coast College, it is recommended by the Chancellor that authorization be given to enter into a standard travel contractor agreement to conduct a summer in Madrid, Spain Study Abroad Program during summer 2008. All logistical arrangements will be handled by CAPA (Center for Academic Programs Abroad). Travel contractor will provide all required insurance and students will be covered under individual policies for the duration of the trip.

Jeff Brown, Orange Coast College, will serve as faculty. Authorization to conduct the summer in Madrid, Spain Study Abroad Program was given on October 3, 2007. It is recommended that the Chancellor or the Vice Chancellor, Administrative Services and the Associate Vice-Chancellor, Educational Services be authorized to sign the agreement.

Fiscal Impact: No replacement costs for faculty assigned to the program. All payments by trip participants for travel services shall be made to the travel contractor. Travel contractor shall account to CCCD for the total cost of the trip.

14. Authorization to Enter Into an Agreement between the County of Orange and the Coast Community College District/Coastline Community College to Provide Specialized Services to Recently Separated Veterans at the Orange County One-Stop Centers

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 an agreement between the County of Orange and the Coast Community College District (Coastline Community College) March 1, 2008 through February 28, 2010, to provide employment services and assistance to Recently Separated Veterans in the Orange County area through the Orange County One-Stop Centers. The County of Orange will reimburse Coastline Community College \$315,000 for operation of this program. It is further recommended that the Chancellor or Vice Chancellor of Administrative

Services be authorized to sign this agreement (WIA Cost Reimbursement First Amendment Agreement – 16-V-08 attached to each Trustee’s agenda, see attachment 11)

Fiscal Impact: The County of Orange will reimburse Coastline Community College \$315,000 for operation of this program.

15. Approval of First Amendment to Agreement Between the Coast Community College District and Presidium Learning to Provide Online Helpdesk Support Services for the District and all Colleges for FY 2008/2009

After review by the Vice Chancellor of Administrative Services, Risk Services and the Director of Internal Audit, it is recommended by the Chancellor that authorization be given to amend the initial annual agreement between the Coast Community College District and Presidium Learning to provide 24/7 online and telephonic support for students, faculty and staff related to Banner, Luminis, E-mail, Online Registration and Distance Learning based upon the particular needs at each campus. This amendment shall extend the existing agreement for the period July 1, 2008 through June 30, 2009. It is further recommended that the Chancellor or Vice Chancellor, Administrative Services be authorized to sign this agreement. 9See attachment 18)

Fiscal Impact: \$457,350 for FY 2008/2009, based upon anticipated call volume at each campus at \$8.25 per/support request. Support requests in excess of anticipated call volume shall be paid at \$9.08 per/support request. Total costs may be reduced by up to 25% upon implementation of SIMS software enhancement package currently being developed.

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

1. Bid Tabulations and Award of Contract: Orange Coast College Stadium Sidewalk Renovation; Bid No. 1949

Notices were published on March 11 and March 18, 2007 in the newspaper as well as in four trade journals requesting bids. Twenty-three bid packages were delivered or picked up by prospective bidders. Eleven bids were received.

The bids were opened on April 29, 2008 for the Orange Coast College Stadium Sidewalk Renovation; Bid No. 1949.

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 Sturgeon General Inc. as lowest qualified base bid of \$130,000 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. Southland Construction 3943 Irvine Blvd. #40, Irvine, CA 92602 Bid withdrawn due to clerical error. | \$ 79,700 |
| 2. Sturgeon General Inc. 2519 W. Woodlawn Drive, Anaheim, CA 92801 | \$130,000 |
| 3. Big Ben Inc. 3822 Campus Drive, Suite 136, Newport Beach, CA 92660 | \$133,333 |
| 4. NPG Corporation 1354 Jet Way, Perris, CA 92571 | \$139,931 |
| 5. MJ Contractors, Inc. 9 Orchard Road, Suite 106, Lake Forest, CA 92630 | \$140,000 |
| 6. Two Horse Construction 436 Alderton Avenue, La Puente, CA 91744 | \$140,000 |
| 7. GCI Construction, Inc. 245 Fischer Avenue, #B-3, Costa Mesa, CA 92626 | \$148,838 |
| 8. The MSH Construction Co, Inc. dba The Moss Company 15301 Graham Street, Huntington Beach, CA 92649 | \$149,442 |
| 9. AR Construction General Engineering Contractor, Inc. 5951 Sierra Bravo, Irvine, CA 92603 | \$151,500 |
| 10. Hondo Co., Inc. 2121 South Lyon Street, Santa Ana, CA 92705 | \$152,000 |
| 11. Unique Performance Construction 1931 Newport Blvd., #D, Costa Mesa, CA 92627 | \$189,900 |

Fiscal Impact: \$130,000 (Measure C – General Obligation Bond Fund)
Master Plan Approved Project
OCC College-Wide Landscape Project

2. Bid Tabulations and Award of Contract: Orange Coast College Student Center Chiller Replacement; Bid No. 1950

Notices were published on March 11 and March 18, 2007 in the newspaper as well as in four trade journals requesting bids. Sixteen bid packages were delivered or picked up by prospective bidders. Four bids were received.

The bids were opened on April 29, 2008 for the Orange Coast College Student Center Chiller Replacement; Bid No. 1950.

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 Refrigerated Air Mechanical Systems Inc. as lowest qualified base bid of \$758,000 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. | Refrigerated Air Mechanical Systems, Inc. 2050 S. Loara Street, Anaheim, CA 92802 | \$758,000 |
| 2. | Pardess Air, Inc. 1769 Kelton Avenue, Los Angeles, CA 90024 | \$797,000 |
| 3. | Los Angeles Air Conditioning, Inc. 1714 Lindberg Court, La Verne, CA 91750 | \$886,000 |
| 4. | CTAC Inc. 520 E. Carson Plaza Ct., Suite 212, Carson, CA 90746 | \$899,185 |

Fiscal Impact: \$758,000 (Measure C – General Obligation Bond Fund and 2006/2007 State Scheduled Maintenance)
Master Plan Approved Project
OCC Upgrade Student Services
OCC Student Center
OCC Upgrade & Replace HVAC for Administration Building/
Student Center

3. Authorization for Change Order No. 6; District Administration Building, Bid No. 1920

After review by the Facilities Coordinator and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given for Change Orders No. 6 to the District Administration Building, Bid No. 1920 as described in the Change Order document attached to each Trustee's agenda. (See attachment 12)

These changes are necessary for the following reasons:

GCI Construction – Package B – Underground Utilities

- | | | |
|----|--|---------|
| 1. | Additional Vent Line at Fountain and Misc. Changes The City Inspector required the District to install a vent line, supply line and backflow device for the fountain. Facilities requested an additional water line for a hose bib at the north end of the parking lot to be used to wash down the photovoltaic system. | \$7,265 |
|----|--|---------|

Contract Amount: \$739,850 (C.O. 6: 1% increase)

Total Change Orders: \$7,265 (1%)

Superior Wall Systems – Package K – Drywall/Plaster/Framing/Fireproofing

1. Added Wood Insets, Drywall Revision and Door Soffit \$5,902

It was necessary to add wood insets for the backing to the board room projection screen due to a change in the size of the screen. There was also a drywall change to one of the conference rooms due to a conflict in the plans. A soffit was added at one of the doors due to a design clarification.

Contract Amount: \$2,567,000 (C.O. 1: .4% Increase; C.O. 2: .1% Decrease; C.O. 3: .01% Increase; C.O. 4: .7% Increase; C.O. 5: .8% Increase; C.O. 6: .2%)

Total Change Orders: \$54,610 (2.1% Increase)

CT Georgiou Painting – Package M – Painting

1. Additional Painting at Trash Enclosure and Storage Yard \$9,008

Additional painting required at trash enclosure, storage yard and all exterior canopies.

Contract Amount: \$154,375 (C.O. 4: 4% Increase; C.O. 6: 5%)

Total Change Orders: \$15,437 (9%)

R & S Floor Covering – Package N – Floor Coverings

1. Install Server Room Grommets \$8,500

DIS requested floor grommets for the server room equipment and added floor supports.

Contract Amount: \$413,322 (C.O. 3: .9% Decrease; C.O. 6: 2%)

Total Change Orders: \$4,909 (1.2%)

Fiscal Impact: \$30,675 (Measure C - General Obligation Bond)

Master Plan Approved Project

Replacement of District Temporary Structures

District Administrative Office Building

4. Authorization for Addendum No. 1 for AEPC Group, LLC; Orange Coast College Special Services Building

After review by the Orange Coast College 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 to accept Addendum No. 1 for AEPC Group, LLC for architectural and engineering services for the Orange Coast College Special Services Building.

The scope of service is to include the following tasks:

- | | | |
|----|---|----------|
| 1. | Additional architectural and engineering services. Remodel the Special Services area within Building 10 and DSA approvals. | \$11,000 |
| 2. | Reimbursable expenses. | \$ 500 |

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

Fiscal Impact: \$11,500 (General Obligation Bond Fund/Measure C)
Master Plan Approved Project
OCC Upgrade Student Services
OCC Special Services Building

**5. Authorization for Change Order No. 1; Golden West College Health Science Building;
Bid No. 1925**

After review by the Vice President of Administrative Services, Director of Facilities & Planning and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given for Change Order No. 1 to Golden West College Health Science Building as described in the Change Order document attached to each Trustee's agenda. (See attachment 14)

These changes are necessary for the following reasons:

- | | | |
|----|--|----------|
| 1. | Grade Beams and Pile Caps Reinforcement The grade beams and pile caps reinforced steel bars had workability and spacing difficulties at intersections and corners after being installed by the Contractor in the field. The Engineer reviewed the grade beam submittal from the Contractor, made rebar readjustments and obtained DSA approval for the changes. | \$34,461 |
| 2. | Grade Beam Rebar Adjustment (Time Extension) The grade beam rebar adjustments and associated work increased the contract duration by 11 work days, claimed by the Contractor. The delay claim was reviewed and approved by the District. The contract duration is 386 calendar days. The new contract completion date is July 28, 2008. | 11 Days |
| 3. | Rebar Adjustments The rebar adjustments in the grade beams and pile caps required adjustments in the structural steel column anchor bolt base plates, which are 2" thick and were already fabricated. The base plate slotting was performed by plasma cutting. | \$23,139 |
| 4. | HVAC Penetrations in the Second Story Slab The second level slab did not show HVAC penetrations required for the return air flow. There were ten structural slab penetrations. The change included twelve additional combination fire smoke dampers required for the system. | \$16,875 |
| 5. | Increase to the Depth of Concrete Piles The verbiage of the contract documents called for embedment into five feet of dense sand. The soil under the building slab is water logged, therefore, the Contractor drilled and installed all reinforced concrete piles at a 60 foot depth where dense soil was previously encountered per the soils report. | \$26,268 |

- | | | |
|----|---|----------|
| 6. | Additional Structural Steel Hangar for Operable Wall The Contract Documents inadvertently missed one structural steel hanger for the operable walls on the third level and required a change in location for another steel header to make the operable wall system fit. | \$31,625 |
| 7. | Removal of Exterior Surface Step The south west portion of the building, facing Edinger Avenue, was designed and built with an inconsistent step in the exterior surface plane which did not match with the remainder of the exterior surface. This step was eliminated for consistency. | \$19,729 |
| 8. | Change to the Slab on Deck The slab on deck, level 2, along the exterior walkway at the north face of the building extended beyond the edge of slab on grade. The fix was to change the finish from the thicker CMU block to veneer. | \$24,885 |

Fiscal Impact: \$176,982 (Measure C – General Obligation Bond Fund)
Master Plan Approved Project
GWC Health Science Building

6. Authorization for Change Order No. 12; Orange Coast College Learning Resource Center

After review by the Vice President of Administrative Services, Risk Services Manager, 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. 12 to Orange Coast College Learning Resource Center as described in the Change Order document attached to each Trustee's agenda. (See attachment 15)

These changes are necessary for the following reasons:

SWC Contracting Corporation (Package C – Steel)

- | | | |
|----|---|-----------|
| 1. | Final Settlement SWC claimed additional monies due to changes to the structural detail by the architect and claims against other project contractors. It was agreed by all parties that the District did receive added value to the project from the changes completed by SWC. District Facilities, Risk Services, Orange Coast College representative and C. W. Driver met with SWC regarding the claims and were able to reduce the claims from \$170,000 down to \$110,000. | \$110,000 |
|----|---|-----------|

Contract Amount: \$4,395,000 (C.O. 1: .2% Decrease; C.O. 2: .01% Decrease; C.O. 3: .03% Increase; C.O. 12: 2.5% Increase) Total Change Orders: \$111,453 (2.5% Increase)

Fiscal Impact: \$110,000 (Measure C - General Obligation Bond)
Master Plan Approved Project
OCC Learning Resource Center

General Items of Business

1. Authorization to Purchase Office and Instructional Furniture for Golden West College Health Science Building, Using the U.S. Communities 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 furniture and equipment when the board has determined it to be in the best interest of the district.

The furniture being purchased from Pacific Office Interiors, U.S Communities Contract No. RQ07-87957-20A for Haworth will be needed for the Health Science Building project at Golden West College. After review by the Golden West College Vice President of Administrative Services, 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 contracts.

Fiscal Impact: NTE \$700,000 (Measure C – General Obligation Bond Fund)
Master Plan Approved Project
GWC Health Science Building

2. Authorization to Increase Coastline's Military Contract Education Distance Learning Tuition Fees

It is recommended that authorization be given to increase Coastline's military contract education distance learning tuition fees by 6% for all existing military and other contract education, credit-based distance learning programs, effective June 1, 2008, to cover rising program delivery and administrative costs (excludes Navy College Program for Afloat Education (NCPACE) which operates under a fixed price contract that terminates in April 2009). The increase shall be instituted by written notification and/or contract amendment to all related parties and revised in the next issue of the Coastline College Catalog. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign any related documents as appropriate.

3. Recommendation for Rejection of Claim for Damages against Coast Community College District for Personal Injury

The District Risk Services office received a Claim for Damages on or about April 14, 2008, against the Coast Community College District. The claimant alleges suffering personal injury when she slipped and fell while in the Student Center/Cafeteria at Orange Coast College on or about October 22, 2007. The claimant alleges that there was water on the floor where she fell. Claimant's attorney states total damages may exceed \$50,000.00.

The District's third party administrator, Keenan and Associates, has reviewed the claim and concurs with Risk Services recommendation that the claim be rejected in order to shorten the statute for claimant to file a court action.

It is recommended by the Chancellor that responsibility in this matter be denied and the Claim for Damages be rejected.

4. Authorization to Conduct a Short-term Study Abroad Program in History in London, England, June 27 – July 27, 2009

After review by the Dean of Social Science, it is recommended by the GWC College President that authorization be given to enter into a standard travel contractor agreement to conduct a Study Abroad Program in History in London, England from June 27 – July 27, 2009. Dave Moore, full time professor, to serve as faculty. All logistical arrangements will be handled by a service provider to be submitted for approval at a later date.

Fiscal Impact: No cost to the District. No replacement cost for faculty assigned to the program. All payments by trip participants for travel services shall be made to the service provider who shall account to CCCD for the total cost of the trip as well as the faculty's salary.

Golden West College ASGWC to increase the College Services Charge from \$12 to \$15 in the Fall of 2008.

5. Authorization to Conduct a Short-term Study Abroad Program in Paris, France During Summer, 2009

After review by the Dean of Literature & Languages, it is recommended by the Orange Coast College president that authorization be given to enter into a standard travel contractor agreement to conduct a program in French during summer, 2009. Lia Raileanu, OCC French Professor, to serve as faculty. All logistical arrangements will be handled by ACCENT (International Consortium for Academic Programs Abroad.)

Fiscal Impact: No cost to the District. No replacement costs for faculty assigned to the program. All payments by trip participants for travel services shall be made to the travel contractor. Travel contractor shall account to Coast Community College District for the total cost of the trip.

6. Authorization to Contract with Troxell Communications, Inc for Classroom Audio Visual Equipment for Golden West College and Coastline Community College Using the California State Universities Contract # 05020505-CSU

Public contract Code 20652 provides authority for the governing board of any community college district without advertising for bids, the use of other Public Agencies contract for lease or purchase of equipment when the Board has determined it to be in the best interest of the District.

Golden West College and Coastline Community College are purchasing various audio visual equipment to upgrade several classrooms. This procurement will significantly upgrade existing Audio Visual equipment and replace outdated equipment.

After review by Golden West College, Coastline Community College, and the Director of Purchasing, and the Vice Chancellor of Administrative Service, it is recommended that the Board of Trustees authorize the Director of Purchasing to issue a purchase order to Troxell Communications, Inc using the California State Universities contract # 05050505-SCU.

Fiscal Impact: \$185,000.00 (General Funds)

7. Appointments to Citizens' Oversight Committee to Fill Vacant Positions

At the Board of Trustees' meeting on February 19, 2003, the Board approved the initial members of the Citizens' Oversight Committee by the Adoption of a Resolution of the Board of Trustees of the Coast Community College District establishing a Citizens' Bond Oversight Committee, Approving Form of Bylaws Therefore and Appointing Members Thereto, under Section 5.

Based on the bylaws, the following committee members shall be reappointed to serve in the following positions: (1) Taxpayer Association, (2) Senior Citizen, (3) Business Organization.

It is recommended by the Chancellor that the following re-appointments be approved to serve on the Citizens' Oversight Committee:

- (1) Keith Parker, Taxpayer Association representative, ending March 2010.
- (2) Ed Romeo, Senior Citizen Representative, March 2010.
- (3) Sharon Sunda, Business Organization representative, March 2010.

Fiscal Impact: None

8. Authorization to Contract with Follett Higher Education Group to Provide Bookstore Management for Orange Coast College. RFP#1946

Notices were published on January 25, 2008 and February 6, 2008 in a local newspaper. Three (3) Requests for Proposals were mailed to prospective bidders and three (3) RFP's were received.

Request for Proposals were opened on March 7, 2008 for the Bookstore Management at Orange Coast College; RFP# 1946. Bidders were asked to provide an annual guarantee and percentage of the Gross Profit Margin (GPM) calculation. The annual guarantee amounts for each bidder are below:

- | | |
|--|--------------|
| 1. Follett Higher Education Group 1818 Swift Drive, Oak Brook, IL 60523 | \$750,000.00 |
| 2. Barnes & Noble 120 Mountain View Blvd., Basking Ridge, NJ, 07920 | \$700,000.00 |
| 3. Validis Resources 4700 S. 19 th St., Lincoln, NE 68512 | \$750,000.00 |

Orange Coast College has an established bookstore committee that began meeting in September 2007 to begin formulating the Request for Proposal with the Director of Purchasing. No less than five (5) subsequent meetings were conducted throughout the process of advertising, reviewing and recommending award of the proposal. The committee was comprised of various administrative and classified staff, as well as student and union representatives.

A sub-committee was created to review all of the proposals and report back to the main bookstore committee with their findings. The sub-committee thoroughly reviewed each proposal. After careful review of the proposals, the sub-committee unanimously recommended that Validis not be considered further in the process. The committee agreed that their experience working with large institutions was limited and all members had concerns that they would have difficulty meeting the needs of OCC and their students.

Follett Higher Education's proposal was the most financially advantages to Orange Coast College with a guaranteed minimum of \$750,000 for commissions. This is important during lean years when bookstore sales may be lower than expected. Follett will pay commissions of 12.75% of gross revenue up to \$7,000,000, and 13.75% on all gross revenue sales in excess of \$7,000,000. Follett will also invest \$50,000 for the installation of the JDA/Windows DSS POS system and bookstore management system and is providing \$300,000 for bookstore renovations.

After review by the Director of Purchasing, Orange Coast College Bookstore Committee, Orange Coast College President and the Vice Chancellor of Administrative Services and in the best interest of the District, it is recommended that the Board of Trustees to award the contract to Follett Higher Education and authorize the Vice Chancellor of Administrative Services to sign the contract documents.

Fiscal Impact: None. Minimum commissions of \$750,000.00

9. Authorization to Contract with Wide Area Rapid Notification (W.A.R.N.) to Provide a Mass Notifications System for Coast Community College District, Utilizing University of California Davis RFP#01-010934987AL

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. It is recommended that the Board of Trustees authorize the Director of Purchasing to issue a Purchase Order utilizing the University of California Davis RFP# 01-0934987AL.

Wide Area Rapid Notification (W.A.R.N.) has extensive experience with mass notifications to students and faculty during times of crisis. The CRASH committee, which is comprised of representatives from each college and the District site, conducted a comprehensive evaluation of mass notification systems. The CRASH committee invited ten (10) vendors to present their system to the committee. The committee evaluated the vendor's stability and experience, multi-level notifications, system security, data safeguards, and integration with existing college systems. W.A.R.N. subsequently achieved the highest rating from the evaluation process and has experience with educational institutions with numerous features not available with other, higher priced systems. The W.A.R.N. system provides:

1. Flexibility:

- a. Contact students, faculty and staff rapidly and accountably on:
 - Any phone type (home, cell, business with extension, satellite, iPhone, Blackberry)
 - SMS Text messaging
 - Email and text to text devices (PDA, other)
 - Pager (1-way, 2-way or alpha numeric)
 - Fax

2. Redundancy:

- a. These platforms are co-located in major tel-com and communications facilities geographically dispersed across the United States, providing unparalleled redundancy and availability.
- b. Utilization of different outbound and inbound networks – Full 24 / 7 Support Center

3. Ease of use:

- a. Simple and intuitive Windows-based user interface
- b. No hardware, software, installation or upkeep is required of IT staff or department

4. Functionality:

- a. More standard functions than any other solution including: Call bridging, Escalations and Cascades
- b. Two-way communication allowing recipients to respond and report -- capturing phone numbers, estimated time of arrivals, automated connection to conference bridge or message center
- c. Polling capability allowing multiple questions and follow up questions based on recipient answers.

After review by the Director of Purchasing, CRASH committee, and the Vice Chancellor of Administrative Services and in the best interest of the District, it is recommended that the Board of Trustees authorize the Director of Purchasing to issue a Purchase Order utilizing the University of California Davis RFP and that the Vice Chancellor of Administrative Services be authorized to sign the contract documents.

Fiscal Impact: Not to Exceed \$250,000 for Three (3) Years (District Funds)

Policy Implementation

1. Adoption of the Retention and Destruction of Records Policy (040-7-1)

The Board had opportunity to review the proposed policy changes at the March 5, 2008 Regular Board Meeting.

BUSINESS OPERATIONS

(Records)

040-7-1

Adopted 08/13/86

Revised 02/20/2008

RETENTION AND DESTRUCTION OF RECORDS

Records of the Coast Community College District shall be retained and destroyed, as appropriate, in accordance with Section 59020 through 59029 of Title 5 of the California Administrative Code and other applicable provisions of State and Federal law.

A. NON-RECORDS

For purposes of this policy the following documents are not records and may be destroyed at any time:

1. Mimeographed, otherwise duplicated, or carbon copies, except the original or one copy. (A person receiving a duplicated copy need not retain it.)
2. An individual memorandum, other than one related to personnel matters, or other than a student record, between one employee and another employee of the District.
3. Advertisements and other sales material received.
4. Textbooks, maps used for instruction, and other instructional materials, including library books, pamphlets and magazines.

B. CLASSIFICATION OF RECORDS

Every record of the Coast Community College District shall be classified as either Class 1 (permanent), Class 2 (optional), or Class3 (disposable), as those terms are defined and used in Sections 59023, 59024 and 59025 of Title 5 of the California Administrative Code.

Records of a continuing nature; i.e., active and useful for administrative, legal, fiscal, or other purposes over a period of years; shall not be classified until such usefulness has ceased.

C. RETENTION OF RECORDS

The retention period of Class 3 documents shall be as set out in Section 59026 of Title 5 of the California Administrative Code. With respect to college records the president or their designee, and with respect to District the Vice Chancellor or their designee, shall:

1. Personally supervise the classification of records;
2. Mark each file or other container as to classification and the school year in which the records originated. If the records are classified as Class 3 - Disposable, the officer or designee shall also mark the school year in which such records are to be destroyed.
3. Supervise the destruction or electronic conversion of records.
4. All records designated for retention under Class 1, 2 or 3 may be converted to electronic or digital form to reduce paper volume, required storage space, and to preserve the integrity of district records.

D. DESTRUCTION OF RECORDS

Prior to the destruction of any records the College President or Vice Chancellor or designees, as appropriate, shall submit to the Board a list of records recommended for destruction, and shall certify that no records are included in the list in conflict with this policy or Title 5. Upon receipt of such classification the Board shall take such action as is appropriate under Section 59028 of Title 5 of the California Administrative Code.

Title 5 of the California Administrative Code
Sections 59020 - 5902

Resolutions

1. Resolution Proclaiming May 12-16, 2008 as “Classified Employees Appreciation Week”

Whereas, the week of May 12-16, 2008 is recognized as “Classified Employees Appreciation Week” by the State of California; and

Whereas, the Coast Community College District recognizes that classified employees are an integral component to the success of California’s Community Colleges; and

Whereas, classified employees provide valuable services to the students of the Coast Community College District; and

Whereas, the Coast Community College District acknowledges the many contributions made toward the welfare and safety of the students of the Coast Community College District by the classified employees; and

Whereas, classified employees at the Coast Community College District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE, BE IT RESOLVED, that the Coast Community College District Board of Trustees hereby recognizes and commends the contributions of the classified employees to quality education in the State of California and in the Coast Community College District, and proclaims the week of May 12-16, 2008, as “Classified Employees Appreciation Week” in the Coast Community College District.

2. Resolution and Order of Biennial Trustee Election and Specifications of the Election Order

It is recommended that the following Resolution and Order of Biennial Trustee Election and Specifications of the Election Order be adopted.

WHEREAS, the election of governing board members is ordered by law pursuant to Section 5000 of the Education Code to fill the office of members whose terms expire on December 5, 2008, next succeeding the election;

NOW BE IT RESOLVED that pursuant to the authority of Education Code Sections 5304 and 5322, the County Superintendent of Schools, Orange County, is hereby informed of the specifications of the election order for the forthcoming Biennial Governing Board election to be held on Tuesday, November 4, 2008.

The County Superintendent is further ordered to consolidate this election in accordance with Education Code Sections 5340 and 5342.

3. **Resolution Requesting Proposals to Lease 3.73 Acres of District Property**

**RESOLUTION
REQUESTING PROPOSALS
TO LEASE 3.73 ACRES OF DISTRICT PROPERTY
LOCATED AT
1370 ADAMS AVENUE, COSTA MESA, CALIFORNIA 92626**

BE IT RESOLVED, DETERMINED AND ORDERED by the Governing Board (“**Board**”) of the Coast Community College District of the County of Orange, State of California (“**District**”), in regular session assembled on May 7, 2008, that NOTICE IS HEREBY GIVEN that it is the intention of the Board to consider proposals to lease the real property identified below pursuant to Sections 81360-81384.5 of the California Education Code, upon the following terms and conditions:

It is the District’s intent to consider entering into a ground lease agreement (“**Lease**”) pursuant to which the District would lease to the selected proposer, and that proposer would lease from the District, a portion (the “**Premises**”) of the property owned by the District which is located near the northwest corner of Adams Avenue and Pinecreek Drive in the City of Costa Mesa, Orange County, California. The District’s property at that location consists of a parcel containing approximately 13.77 acres, and the Premises which are to be the subject of the Lease consists of a small portion of that parcel which will contain approximately 3.73 acres. The selected proposer will be required to subdivide the District’s parcel in order to create a separate legal lot containing only that 3.73 acre Premises area to be occupied by the proposer as the tenant under the Lease.

The initial term of the Lease shall be approximately Fifty (50) years. The Lease shall contain options to extend that term for up to Five (5) consecutive option periods of five (5) years each.

The minimum initial rent that the District will consider is Six Hundred Thousand Dollars (\$600,000.00) per year. Annual rent shall automatically be increased by ten percent (10%) once every five (5) years, with the first such increase occurring on the fifth (5th) anniversary of the date on which the Lease term commences. On the twenty-fifth (25th) and fiftieth (50th) anniversaries of the commencement date, however, annual rent shall instead be increased to fair market value (“**FMV**”), determined as set forth below. Rents shall be payable in equal monthly installments, in advance, on the first day of each calendar month. Notwithstanding the foregoing, in recognition of the fact that the tenant will spend much of the first year of the Lease term constructing improvements on the Premises in accordance with the terms of the Lease, the Lease will provide for abatement of fifty percent (50%) of each monthly installment of base rent during the initial year of the Lease term.

For purposes of the Lease, FMV shall equal the value agreed upon by the District and the tenant under the Lease, and if they are not able to agree, then FMV shall be determined by appraisal. The appraiser shall be mutually selected by the parties to the Lease, and if they are unable to agree then each party shall select an appraiser, those appraisers shall select a third appraiser, and the average of all three appraisals shall be the FMV. FMV shall equal the appraiser’s determination of the then-current fair market rental value of similar properties within ten (10) miles of the coast from the northern border of the City of Long Beach, California to the southern border of Orange County, California. In no event shall FMV be less than the annual rent for the five-year period preceding the adjustment nor greater than one hundred thirty percent (130%) of the annual rent for that five-year period.

The selected proposer shall (a) deposit One Hundred Twenty-Five Thousand Dollars (\$125,000.00) in cash or its equivalent with the District, and (b) enter into an Access and Subdivision Agreement in the form attached to the District’s Request for Proposals. The deposit shall be made not later than 72 hours from District’s award of lease to proposer. This deposit shall be non-refundable except in the event the necessary government approvals are not obtained for the proposer’s intended use. The deposit shall be credited towards the first installment of full base rent due under the Lease. The

Access and Subdivision Agreement shall allow for the proposer's entry upon the Premises prior to the execution of the Lease, and shall set forth certain of the proposer's obligations relative to the subdivision of the District's property necessary to create the leased Premises as a separate legal parcel.

Pursuant to the provisions of the Access and Subdivision Agreement, the selected proposer shall be granted a ninety (90) day due diligence period (the "Due Diligence Period") commencing upon the District's award of the Lease during which the proposer shall be entitled to inspect the physical and legal condition of the Premises, followed immediately by a six (6) month period (the "Permitting and Subdivision Period") during which the proposer shall subdivide the District's real property to establish the Premises as a separate legal parcel and also obtain any permits and governmental approvals necessary to its construction of improvements and operation of the Premises pursuant to the Lease. The Proposer shall have the right to extend the Permitting and Subdivision Period in one-month increments for up to ten (10) additional months beyond the initial six (6) month period by delivering to the District written notice of that exercise not less than ten (10) business days prior to the commencement of the extension and concurrently paying to the District an additional non-refundable sum of \$10,000 per month for each month the Permitting and Subdivision Period is extended.

Not later than forty-five (45) days after the end of the Due Diligence Period, the District and the selected proposer shall enter into a Lease containing the terms and provisions identified in the Request for Proposals. The commencement date of the Lease shall be the day immediately following the end of the Permitting and Subdivision Period. The Lease shall specify that the tenant may terminate the Lease prior to the end of the Permitting and Subdivision Period if the proposer determines that the Premises are not suitable for the proposer's needs. In the event of such termination, the District shall retain the \$125,000 deposit unless the lease termination is specifically caused by the Proposer's inability to obtain necessary governmental approvals.

No rent shall be due under the Lease during either the ninety day Due Diligence Period or the initial six-months of the Permitting and Subdivision Period. It is the District's intent to begin receiving rent not later than the scheduled commencement of the Lease term (that is, the day after the expiration of the Permitting and Subdivision Period). However, pursuant to the provisions of California's Subdivision Map Act (Government Code §§ 66410 through 66499.37), the Lease may not be effective until the Premises have been legally subdivided, even if the date of such subdivision occurs after the stated commencement date of the Lease. Therefore, the Access and Subdivision Agreement and the Lease will each contain provisions stating that if the subdivision has not occurred by the Lease commencement date, then the proposer will make monthly payments to the District under the Access and Subdivision Agreement equal to the amounts which would otherwise be payable to the District under the Lease until such time as the subdivision is complete and the Lease becomes effective. Any delay in subdividing the District's real property to establish the Premises as a separate legal parcel will not postpone the Lease commencement date (except to the extent that the Lease cannot legally commence until such subdivision occurs), will not extend the Lease termination date, and will not otherwise extend the term of the Lease.

The description of the Premises and the terms the District will consider are specified in the Request for Proposals ("RFP") attached hereto. The proposer's proposed use of the Premises is subject to the District's approval.

Sealed proposals for the Lease shall be submitted in accordance with the RFP attached hereto, and copies of the RFP are available in the Office of the Director of Purchasing, Monday through Friday, between the hours of 8:00 a.m. and 4:00 p.m. **The sealed proposals shall be received by John Eriksen, Director of Purchasing, at any time up to 4:00 p.m. on Tuesday, June 10, 2008,** in the Office of Administrative Services at the District's headquarters located at 1370 Adams Avenue, Costa Mesa, California.

All sealed proposals received at the place and within the time specified in the preceding paragraph will be publicly opened and considered by C.M. Brahmbhatt, Vice-Chancellor, Administrative Services, who is the District officer or employee designated by the Board pursuant to Education Code Section 81372) on **Wednesday, June 11, 2008 at 10:00 a.m.**, at a meeting to be conducted at the Coast Community College District, Building "D", 1370 Adams Avenue, Costa Mesa, CA 92626. At such public meeting, said designee shall call for oral bids pursuant to Education Code Sections 81371 and 81372. The District's administrative staff will then review and consider the written and oral bids and will make recommendations to the Board.

After considering all proposals submitted, the Board shall have the authority, subject to the provisions of California Education Code Section 81370, to select the proposal that best meets the needs of the District and enter into a ground lease incorporating that proposal and the applicable provisions of the attached Request for Proposals. The right to reject any and all proposals and to withdraw the property from further consideration for a ground lease is reserved to the Board. **The District shall either award the Lease to a proposer or reject all proposals at the District's regularly scheduled Board meeting to be held Wednesday, June 18, 2008** in the Board Room at Coast Community College District, 1370 Adams Avenue, Costa Mesa, California, **at 6:30 p.m.** or as soon thereafter as the agenda of the Board permits (or, as authorized by Education Code Section 81374, at any adjourned session of the same meeting held within the 10 days next following.)

The District will not pay any real estate broker's commissions or similar fees incurred by the winning proposer or any third party in connection with the proposal or the Lease.

Notice of adoption of this Resolution and the time and place for holding the public meeting and consideration of proposals shall be given pursuant to Section 81368 of the California Education Code by posting copies of this Resolution in three public places in the District and by publishing notice of this Resolution pursuant to said Section 81368.

Pursuant to Coast Community College District Board Policy 040-2-13, the proceeds from this land lease shall be used first to mitigate outstanding retiree health benefit liabilities of the District. Upon mitigation of the retiree health benefit liabilities of the District, the board may decide on the use of future available proceeds derived under this land lease. (See attachment 19 on Trustee Agenda's only).

General Information And Reports, continued

1. Reports from Employee Representative Groups

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

2. Reports from the Presidents

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

3. 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.

4. Review of Buildings and Grounds Reports

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: The contractor for the soil remediation work (Phase I) will be finished with soil remediation by May 16th. The remodel construction work (Phase II) will start construction on May 19, 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: Ongoing interior rough work includes electrical, plumbing pipe work, mechanical installation of HVAC ducts and fire sprinkler systems. Interior stud wall framing of new drywall, door frame work is complete. Acoustical tile grid ceiling and wall paint is underway. New storefront glass windows are being installed. Building exterior east balcony deck is being poured. South side mechanical and electrical enclosed area work is ongoing and all underground dry and wet utilities infrastructure system are in place to support current Lewis Building and future ABC Building.

Orange Coast College New Consumer Health & Science Lab Building

Architect: LPA Architecture

Final Project Proposal Phase: May 2005

Programming/Working Drawings: July 2007-March 2008

DSA Approval: April 2008-August 2008

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

Status: The State Chancellor's Office has approved the funding for the Working Drawings for this project. The architect will be submitting the working drawings to DSA in April 2008.

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 the new Fairview parking lot. 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: February 2008

Bid Process: February-March 2008

Funding Source: Measure C General Obligation Bond

Status: Final DSA approval for this project was received in March. This project will bid in May 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: Roof is installed. Drywall is continuing. Metal stud framing on level two and three is proceeding. Electrical rough-in is in progress. Fire sprinkler work is in progress.

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 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 3 buildings are at 80%, piping and equipment are installed. Southland industries are working on the electrical and ceiling replacement. Group 4 buildings are awaiting DSA stamp out.

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): The board room finish work is underway.

Section "A" (Human Resources, Lobby and DIS): Carpet and ceiling tiles are being

installed. Section "B" (Chancellor and Administrative Services): Only hallway lighting is pending. Exterior Building: All exterior doors are installed. The new District signage

has been installed on the building and monument sign.

5. 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:

| | |
|---------------------|------------|
| July 14-15, 2008 | Sacramento |
| September 8-9, 2008 | Sacramento |
| November 3-4, 2008 | Lake Tahoe |

6. Opportunity 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)

7. Review Proposed Revision to District Fee Schedule – Policy 030-1-5

Education Code Section 76355 provides the governing board of a community college district the option of increasing the student health services fee by the same percentage as the increase in the Implicit Price Deflator for State and Local Government Purchase of Goods and Services.

Based on calculations by the Department of Finance, the Implicit Price Deflator Index has now increased enough to support a two dollar increase in the student health fees. Effective with the Fall Session 2008, Golden West College and Orange Coast College will begin charging a maximum fee of \$16.00 per semester, \$13.00 for summer session. Student health fees for Coastline College will remain at \$7.00 per semester.

This change to Board Policy 030-1-5 has been agreed upon by both Golden West College and Orange Coast Colleges. It is recommended by the Chancellor that the Board review the proposed changes to Policy 030-1-5. The item will be returned to the June 18, 2008 agenda for action by the Board.

8. Consideration of Instructional Material Fees

Golden West College

Effective Fall 2008

Increase

Revisions:

| | FROM | TO |
|--|-------------|-----------|
| Automotive Technology G120 – Electrical/Electronic Systems, Intro | \$0.00 | \$10.00 |
| Automotive Technology G121 – Electrical/Electronic Systems, Advanced | \$0.00 | \$10.00 |
| Automotive Technology G140 – Automotive Chassis: Brakes | \$0.00 | \$10.00 |
| Automotive Technology G141 – Automotive Chassis: Steering & Suspension | \$0.00 | \$10.00 |
| Automotive Technology G150 – Manual Drive Trains & Axles | \$0.00 | \$10.00 |
| Automotive Technology G151 – Automatic Transmissions and Transaxles | \$0.00 | \$10.00 |
| Floral Design G015 – Floral Design-Wedding Designs, Advanced | \$150.00 | \$175.00 |

Deletions:

| | |
|---|---------|
| Automotive Technology G129 – Electrical/Electronic Systems, Lab (suspended) | \$10.00 |
| Automotive Technology G149 – Automotive Chassis: Lab (suspended) | \$10.00 |
| Automotive Technology G159 – Automotive Drive Trains: Lab (suspended) | \$10.00 |

New Course with Fee:

| | |
|--|--------|
| Business/Management G155 – Customer Service for the 21 st Century | \$9.00 |
| Criminal Justice/Accounting G220 – Forensic Accounting, Introduction | \$2.00 |

9. Review of Internal Audit Report

The following Activity Report for the period January 1, 2008 through March 31, 2008, is submitted by: Richard Kudlik, CPA, Director of Internal Audit Services.

A.STATUS OF AUDIT WORK PERFORMED DURING THE QUARTER ENDED MARCH 2008

1. **Change Fund Audit** – During the reporting period, Internal Audit Services performed random counts of change funds at all of the campuses. No issues were noted.
2. **Review of Bank Reconciliations** – During the reporting period, Internal Audit Services reviewed account reconciliations for open bank accounts for the quarter ended December 2007. No significant issues were noted.
3. **GASB 35 Facilitation (Capital Assets)** – During the reporting period, Internal Audit Services tested the procedure to track fixed assets for capital assets purchased exceeding the \$5,000 threshold previously set.
4. **Construction Project Audits** – During the reporting period, Internal Audit Services regularly attended three (3) weekly construction project meetings and others as requested, at all campuses to ensure proper compliance with District procedures and state requirements.

5. **Longevity Audit** – During the reporting period, Internal Audit Services selected a random sample of classified managers and staff and verified that the appropriate requirements have been met to earn longevity pay. No issues were noted and minor recommendations have been made to improve the process.
6. **Spring Student Enrollment** – During the first week of classes, Internal Audit Services along with the Director of Purchasing provided support to the Admissions and Records office at Golden West College to ensure that students were able to apply for admission and enroll in courses for the Spring Semester.
7. **GASB 45 Actuarial Analysis** – During the reporting period, Internal Audit Services began to coordinate the retiree health benefit liability analysis with the actuary in accordance with the requirements of GASB 45. The study will be completed as of June 30, 2008 to coincide with the external audit report date.
8. **Coordination of External Audit** – During the reporting period, Internal Audit Services worked with Macias, Gini & O'Connell LLP to revise the District 2006/2007 audit report to meet the System Office requirements, and finalized the GO Bond and OCC Foundation audits. Internal Audit Services also began planning the upcoming audit of Vicenti, Lloyd & Stutzman LLP for fiscal year 2007/2008. The final GO Bond Performance audit report was presented to the Citizens' Oversight Committee in March of 2008.

10. Opportunity for Board of Trustees' Review of Occupational and Vocational Certificate Programs (All Three Colleges)

In accordance with the Education Code, Chapter 1, Article 1, Section 78016, the colleges of the Coast Community College District have initiated a biennial review process required by statute to assess the effectiveness of the vocational and occupational programs currently offered in the District.

The colleges were asked to review those programs with Taxonomy of Programs (TOP) Code of 0100 through 0800 this academic year and will assess TOP programs 0900 through 4900 next year. In total, 46 Certificates of Achievement (plus options) were reviewed and are submitted to your Board for review, as required. These documents will be maintained for public review in the Chancellor's Office, if requested. (see attachment 16)

11. Opportunity to Conduct Annual Policy Review of Student Representative, Board of Trustees

California Education Code 72023.5 requires the governing board of each community college district to review and adopt, prior to May 15 of each fiscal year, its Student Representative Policy.

At this time, the Board of Trustees shall have the opportunity to review its Student Representative policy.

INTRODUCTION
(Board of Trustees)

010-2-14
Adopted 12/14/83
Revised 02/17/99
Revised 08/16/06

STUDENT REPRESENTATIVE, BOARD OF TRUSTEES

There shall be included within the membership of the Board of Trustees a non-voting student who shall be selected and shall serve in accordance with procedures established by the Board and set forth in Section 010-2-9.1. The Student Trustee of the Coast Community College District shall meet these minimum qualifications:

1. The District Student Trustee shall be enrolled in, and complete at least five units per semester, as a student of the Coast Community College District in both the Fall and Spring semesters of his/her term of office.

In addition, the following requirements shall be met:

- a. Hold at least a 2.0 cumulative GPA when applying for the position.
 - b. Maintain at least a 2.0 GPA during the term of office.
2. The Student Trustee may not have been on academic probation or under disciplinary sanction from a Coast Community College District college during the academic year prior to the term of office being sought or during the term of office as Student Trustee.
3. The Student Trustee must be at least 18 years of age before assuming office.
4. Student Trustee acts as a representative voice for students in the Coast Community College District.
5. Student Trustee shall chair District Student Council Meetings.

Student members are authorized to make and second motions at Board meetings. Student members may further designate for the record their support or opposition to any matter prior to the official Board vote. This designation, however, shall not be counted in the official vote. A designation shall be recorded in the Board meeting minutes. Such student shall have the right to attend all meetings of the Governing Board except those meetings prohibited by Education Code 72023.5(a)(2) or when the Board is in closed session. Such student member shall serve only one term commencing June 1 and ending May 31 of each year and shall not be eligible to succeed himself/herself.

Education Code 72023.5

12. Opportunity for Board of Trustees' Review and Discussion of Student Representative Selection Process

At the request of Trustee Patterson, the Board of Trustees shall have the opportunity to review the current policy for the Student Representative Selection Process, Policy, 010-2-14.1. The policy has not been revised since 1995 and given that the selection process for the 2008-09 Student Trustee fast approaches, the timing for a Board review of the policy is appropriate.

At this time Trustees shall have the opportunity to discuss the Student Representative Selection Process Policy. Proposed modifications to the policy are noted by ~~striketroughs~~ for deletions and underlines for additions.

INTRODUCTION

(Board of Trustees)

010-2-14.1

Revised 09/18/85

Revised 08/20/86

Revised 06/26/91

Revised 07/21/93

Revised 09/06/95

STUDENT REPRESENTATIVE

SELECTION PROCESS

One student, ~~enrolled in a attendant at a member~~ enrolled in any college member or colleges of the Coast Community College District, shall be elected every year to serve as Student Trustee member of the Board of Trustees of the Coast Community College District.

The Student Trustee shall not be required to enroll during any summer session of the District.

TERM OF OFFICE:

The term of office of the Student Trustee shall be from June 1 of each year to May 31 of the next year.

MANNER OF ELECTION OF STUDENT TRUSTEE:

Any student of the Coast Community College District may apply to be Student Trustee on the form provided by the Chancellor's office. (A copy of this form may be found in Administrative Procedure 0010-2-9.1.) This form shall be returned to the District Advisor of the Coast Community College District Student Council who will determine if all minimum qualifications are met. The names of the applicants meeting minimum qualifications, along with a summary of their qualifications, shall be submitted to the Student Council. All other applications shall be discarded.

Student Trustee applicants must follow the ~~approved~~ procedures reviewed annually by the District Student Council and by the advisors.

The Student Council ~~shall, at its option, may~~ interview ~~all or any of the~~ candidates before voting. When applicants are interviewed, interview questions must be previously cleared through the Advisor. ~~so that questions are consistent with Affirmative Action requirements.~~

~~When all questions have been answered the~~ The District Student Council shall, ~~by secret ballot in open public session,~~ elect the person deemed best qualified to represent the students of the colleges in the position of Student Trustee.

A simple majority of the District Student Council, the chairperson abstaining, shall be required to elect.

In the event that there shall be no more than a single candidate for the position, such candidate may be elected by a simple majority of a quorum of the District Student Council. A candidate so elected may not succeed himself/herself. A quorum shall be ~~a minimum of six~~ more than fifty percent of the members of the District Student Council, provided that each college is represented, and excluding the Student Trustee.

In the event of deadlock, the chairperson may cast the deciding vote.

~~In the event that no agreement on a candidate can be reached on the first vote, then successive votes may be taken after the elimination of the candidate (s) receiving the lowest numbers of votes until a remaining candidate receives the majority vote, or there is no quorum, by the last Student Council meeting in May, then the Student Council shall explore the following options and make its recommendation to the Board as appropriate:~~

In the event that there is no quorum to select the new Student Trustee by the last District Council meeting in May, then the District Student Council shall recommend that the current Student Trustee continue until a new Student Trustee is selected.

~~Option 1: Report to the Board that the Student Council is deadlocked and recommend that the Student Trustee's position remain unfilled until the deadlock is resolved.~~

~~Option 2: Recommend that the current Student Trustee continue until new Student Trustee is selected.~~

ADDITIONAL QUALIFICATIONS FOR ELECTION AS STUDENT TRUSTEE:

In addition to the minimum qualifications for the Student Trustee set forth in Board Policy 010-2-9, the Coast Community College District Student Council may, at its option, identify additional qualifications reasonably related to the position of Student Trustee. Such qualifications may include but may not necessarily be limited to, the ability of the student to serve during the entire term of office; a minimum number of units taken each semester while in office in addition to the minimum required by law, requirements relating to previous enrollment as a student of the Coast Community College District, requirements of meeting with the Associated Students of each campus on a regular basis during the term of office.

Additional qualifications identified by the Student Council must be approved by seven out of the nine members, the chairperson abstaining. Upon approval they shall be presented to the Student Advisory Council of Coastline Community College, the Student Council of Golden West College, and the Student Board of Trustees of Orange Coast College for acceptance before submittal to the Board of Trustees of Coast Community College District for approval and adoption.

REMOVAL OF STUDENT TRUSTEE:

A Student Trustee shall be removed from office if and when he/she fails to meet the qualifications of this office. A Student Trustee may be removed from office, for just cause, by the affirmative vote of seven of the nine members of the Student Council. The Student Council may conduct such a vote on its own motion or at the request of the Coastline Community College Student Advisory Council, the Golden West College Student Council, or the Orange Coast College ASOCC Board of Trustees.

Basis for removal by the Student Council shall include:

1. Failure to attend at least three consecutive regularly scheduled Board meetings for other than good cause;
2. Such other reasons as may be identified by the Student Council, providing that such reasons shall be approved by the Board of Trustees of Coast Community College District;

3. The student member shall be removed for any reason as is otherwise specified or required by law.

The Student Council shall make reasonable efforts to consult with the Student Trustee prior to any action to remove said Trustee from office and shall review its findings with representatives of each college, the District Administration, and the District Board of Trustees prior to final action.

If the Student Trustee is removed from office, and no alternate has previously been identified by the Student Council, a successor shall be elected by the Student Council as soon as reasonably possible. Such successor shall serve for the remainder of the original term. The manner of election shall be as previously required by this policy.

DISTRIBUTION OF MATERIALS:

The Student Trustee shall receive all materials presented to the other Board members except for such materials as may relate to a matter to be considered in or acted upon by the Board during closed session.

Immediately prior to or at the beginning of the term of office of the Student Trustee, the Secretary of the Board of Trustees shall deliver to the Student Trustee a copy of this policy. District Student Council members shall also receive a copy of this policy.

MILEAGE:

The Student Trustee shall be entitled to the mileage allowance provided the regular Trustees.

13. Review of Board Meeting Dates

Attention is called to the following Board meeting dates.

| | | |
|--------------------|-------------------------|------------------------------------|
| May 21, 2008 | Third Wednesday | (Special Meeting - 4:30 pm @ GWC) |
| May 21, 2008 | Third Wednesday Meeting | (Workshop Meeting - 6:30 pm @ GWC) |
| 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) |
| September 17, 2008 | Third Wednesday | (Regular Meeting) |
| October 1, 2008 | First Wednesday | (Regular Meeting) |
| October 15, 2008 | Third Wednesday | (Workshop Meeting) |

General Item 13 continued, Review of Board Meeting Dates

| | | |
|--------------------|------------------|----------------------------------|
| November 5, 2008 | First Wednesday | (Regular Meeting) |
| November 19, 2008 | Third Wednesday | (Regular Meeting) |
| December 10, 2008* | Second Wednesday | (Regular/Organizational Meeting) |

*tentative

Note: all Board Meetings are at 6:30 p.m. unless otherwise noted

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:

1. Conference with Labor Negotiator (pursuant to Section 54957.6)

Agency Negotiator: Dr. Joseph Quarles, Vice Chancellor of Human Resources

Employee Organizations: Coast Federation of Classified Employees/American Federation of Teachers, AFL/CIO (CFCE/AFT, Local 4794 and the Coast Community College District)

Coast Federation of Educators/American Federation of Teachers, Local 1911 and the Coast Community College District

Reconvene Regular Meeting

Report of Action in Closed Session

Adjournment