












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

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- 1. Procedural Matters
  - 1.01 Procedural Matters
  - 1.02 Acceptance of Retirements
- 2. General Information and Reports
  - 2.01 Reports
- 3. Consent Calendar
  - 3.01 CURRICULUM APPROVALS
  - 3.02 TRAVEL AUTHORIZATIONS - BOARD & STAFF
    - 3.02.01 Authorization for Student Trips - Orange Coast College
  - 3.03 GENERAL ITEMS
    - 3.03.01 Authorization for Special Projects - Coastline Community College
    - 3.03.02 Authorization for Special Projects - Golden West College
    - 3.03.03 Authorization for Special Projects - Orange Coast College
    - 3.03.04 Authorization to Apply for Funded Programs
    - 3.03.05 Authorization for Disposal of Surplus
    - 3.03.06 Authorization to Enter Standard Telecourse Agreements - Coastline Community College
    - 3.03.07 Authorization for Purchase of Institutional Memberships - Coastline Community College
    - 3.03.08 Authorization for Purchase of Institutional Memberships - Golden West College
    - 3.03.09 Authorization for Purchase of Institutional Memberships - Orange Coast College
    - 3.03.10 Authorization for Purchase of Institutional Memberships - District
    - 3.03.11 Community Activities - Golden West College
    - 3.03.12 Community Activities - Orange Coast College
  - 3.04 PERSONNEL ITEMS
  - 3.05 ADDITIONAL PERSONNEL ITEMS
    - 3.05.01 Authorization for Independent Contractors - Coastline Community College
    - 3.05.02 Authorization for Independent Contractors - Golden West College
    - 3.05.03 Authorization for Independent Contractors - Orange Coast College
    - 3.05.04 Authorization for Independent Contractors - District
    - 3.05.05 Authorization for Professional Development Program
    - 3.05.06 Authorization for Staff Development - Orange Coast College
  - 3.06 FINANCIAL APPROVALS
    - 3.06.01 Approval of Purchase Orders
    - 3.06.02 Ratification/Approval of Checks
    - 3.06.03 Check List for General Obligation Bond Fund
    - 3.06.04 Authorization for Special Payments - Orange Coast College
- 4. Action Items
  - 4.01 Authorization to Enter Agreements - Coastline Community College

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- 1. Procedural Matters
    - 1.01 Procedural Matters
    - 1.02 Closed Session
    - 1.03 Approval of Minutes
    - 1.04 Public Comment (Open Session)
    - 1.05 Acceptance of Retirements
  - 2. General Information and Reports
    - 2.01 Reports
  - 3. Consent Calendar
    - 3.01 CURRICULUM APPROVALS
      - 3.01.01 Approval of New Courses
      - 3.01.02 Approval of Course Revisions/Retirements/Reinstatements
      - 3.01.03 Approval of New Program/Options
      - 3.01.04 Approval of Program/Option Revisions/Retirements/Suspensions
      - 3.01.05 Approval of General Education/Graduation Requirements
    - 3.02 TRAVEL AUTHORIZATIONS - BOARD & STAFF
      - 3.02.01 Authorization for Student Trips - Coastline Community College
      - 3.02.02 Authorization for Student Trips - Golden West College
      - 3.02.03 Authorization for Student Trips - Orange Coast College
      - 3.02.04 Authorization for Student Trips - District
    - 3.03 GENERAL ITEMS
      - 3.03.01 Authorization for Special Projects - Coastline Community College
      - 3.03.02 Authorization for Special Projects - Golden West College
      - 3.03.03 Authorization for Special Projects - Orange Coast College
      - 3.03.04 Authorization for Special Projects - District
      - 3.03.05 Authorization to Apply for Funded Programs
      - 3.03.06 Authorization for Disposal of Surplus
        - [Replication or Save Conflict]
      - 3.03.07 Authorization to Enter Standard Telecourse Agreements
      - 3.03.08 Approval of Clinical Contracts - Golden West College
      - 3.03.09 Approval of Clinical Contracts - Orange Coast College
      - 3.03.10 Authorization for Purchase of Institutional Memberships - Coastline Community College
      - 3.03.11 Authorization for Purchase of Institutional Memberships - Golden West College
      - 3.03.12 Authorization for Purchase of Institutional Memberships - Orange Coast College
      - 3.03.13 Authorization for Purchase of Institutional Memberships - District
      - 3.03.14 Community Activities - Golden West College
      - 3.03.15 Community Activities - Orange Coast College
      - 3.03.16 Sailing Program - Orange Coast College
    - 3.04 PERSONNEL ITEMS
      - 3.04.01 Authorization for Special Assignments

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-  4.02 Authorization to Enter Agreements - Golden West College
  -   4.03 Authorization to Enter Agreements - Orange Coast College
  -  4.04 Buildings and Grounds
  -  4.05 General Items of Business - Coastline Community College
  -  4.06 Resolutions
  - 5. Continuation of General Information and Reports
    -   5.01 Reports Continued
    -  5.02 Additional Informative Discussion Topics
    -  5.03 Review of Buildings and Grounds Reports
  - 6. Adjournment
    -  Adjournment

**1.01 Procedural Matters**

Meeting: 08/06/2008 Regular Meeting  
Category: 1. Procedural Matters  
Agenda Type: Information  
Public Access: Yes

**Agenda Item Content**

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

**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.*

*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. 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.*

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

5. Adopt Agenda
6. Approval of Minutes
  - a. Special Meeting of May 21, 2008

**1.02 Acceptance of Retirements**

Meeting: 08/06/2008 Regular Meeting  
Category: 1. Procedural Matters  
Agenda Type: Information  
Public Access: Yes

**Agenda Item Content**

It is recommended that the following retirements of employees with 10 or more years of service to the District be accepted:

Classified

Michel, Melba, OCC, Clerk Intermediate, Classified Unit, retirement effective 07/08/08. Unused vacation to be paid in lump sum.

Melba Michel has worked in Admissions & Records at OCC for over 24 years. She has been a tireless worker with a reputation for timeliness and accuracy. She truly enjoyed her time working for OCC because of her contact with students and the friendliness of the staff. She has two daughters and 4 grandchildren. Upon retirement Melba plans to travel and spend time with her sisters and other immediate family. Melba is a very pleasant person and will be missed by the staff in Admissions and Records. We wish her the best in her retirement!

Peconic, Hildigard, GWC, Accounting Analyst, Classified Unit, retirement effective 08/23/08. Unused vacation to be paid in lump sum.

Pam Peconic's employment started at Golden West College on October 1, 1975 as an Account Clerk in the Business Office. At that time she was one of a two person office where a posting machine (computer) took up more space than the staff. She was promoted to an Accounting Fiscal Analyst in 2007 – a promotion which was well deserved!

Pam has been an exemplary employee these 30 plus years. Her quiet competence, integrity, commitment, and ethics have been such an asset to Golden West College. She has made a real difference and positive impact to our campus. In her retirement, Pam plans to travel with her husband, Jack, and spend time with family. We wish her all the best in her new voyage in life – she will truly be missed by all!

**Additional Administrative Content**

## Agenda Item

### 2.01 Reports

Meeting: 08/06/2008 Regular Meeting  
Category: 2. General Information and Reports  
Agenda Type: Information  
Public Access: Yes

### Agenda Item Content

1. Report from the Chancellor
2. Report from the Officers of Student Government Organizations
3. Reports from the Academic Senate Presidents

### Additional Administrative Content

Created on Today at 11:23 AM by Jodi Rodriguez. Last update on 07/31/2008 by Jodi Rodriguez.

## Agenda Item

### 3.01 CURRICULUM APPROVALS

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type:  
Public Access: Yes

## Agenda Item Content



Curriculum Approvals.pdf

## Additional Administrative Content

Created on Today at 11:23 AM by Raine Hambly. Last update on 07/31/2008 by Raine Hambly.

### 3.01 CURRICULUM APPROVALS

#### 1. Approval of Course Revisions/Retirements/Reinstatements

##### Course Revisions:

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

Coastline Community College

Effective Fall 2008

		FROM	TO
<u>Law C165 – Contract Law</u>	Course ID:	Law C165	Law C164
<u>Art C127 – Portrait Drawing &amp; Painting</u>	Semester Hours:	2.0 lecture/1.0 non-lecture	2.0 lecture/3.0 non-lecture

##### Course Suspensions:

The College Curriculum Committee, with concurrence of the College President and the Chancellor, recommends the following courses be suspended from the curriculum:

Coastline Community College

Effective Fall 2008

LAW 177 – Advanced Mediation/Field Practicum  
LAW 179 – Dispute Resolution in Conflict Management

#### 2. Approval of New Program/Options

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

Coastline Community College

Effective Fall 2008

#### **Cisco Certified Networking Professional (CCNP) Certificate of Specialization**

Computer Services Technology courses C205-C208 build on the foundational Cisco Certified Networking Administrator (CCNA) courses to provide advanced Cisco certifications. This certificate provides for a four-semester sequence of courses that leads to an advanced Cisco certification (CCNP) that is highly regarded in the computer industry.

REQUIRED COURSES		Units
Building Scalable Internetworks	CST C205	3.0
Building Multilayer Switched Networks	CST C207	3.0
Select From Program Electives Below		<u>3.0</u>
<b>Total Units</b>		<b>9.0</b>



**PROGRAM ELECTIVES**

Implementing Secure Converged Wide Area Networks	CST C206	3.0
Optimizing Converged Cisco Networks	CST C208	3.0

**CompTIA Computer Software  
Certificate of Achievement**

The courses offered to obtain this certificate will give students the basic skills needed to provide entry level computer support. Topics provide skills necessary to prepare for CompTIA certification including Network+, A+ Essentials, Linux+, Project+, and Security+.

**REQUIRED COURSES**

A+ Essentials Software	CST C117	Units 3.0
Security Essentials	CST C230	3.0
Select from Program Electives Below		<u>4.5</u>
<b>Total Units</b>		<b>10.5</b>

**PROGRAM ELECTIVES**

CompTIA Project+	CST C109	1.5
Network+/Introduction to Networking	CST C128	3.0
CompTIA Convergence+	CST C153	3.0
CompTIA Linux+	CST C191	3.0

**3. Approval of Program/Option/Revisions/Retirements/Suspensions**Program/Option Revisions:

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

Coastline Community College

Effective Fall 2008

Management (Certificate of Achievement)

Required Course:	<u>Delete</u>	Accounting 100, Introduction to Accounting English 135, Business Writing Management & Supervision 100, Organization and Management
	<u>Add</u>	Business C120, Personal Financial Planning Management & Supervision C102, Human Relations
Elective Course:	<u>Delete</u>	Leadership 140, Student Leadership Management & Supervision C102, Human Relations
	<u>Add</u>	Accounting C100, Introduction to Accounting Business C101, Project Management

Business C130, E-Business  
Business C222, Small Business Operation  
and Management  
Management & Supervision C101,  
Management/Employee Communication  
Management & Supervision C104,  
Human Resource Management  
Management & Supervision C281,  
Work Based Learning

Units: Decrease total program units from 30 to 24-25

Paralegal (Certificate of Achievement/AA Degree)

Elective Course: Add Law C161, Tort Law  
Law C164, Contract Law

Program/Option Reinstatements:

The College Curriculum Committee, with concurrence of the College President and the Chancellor, recommends the following program/options be reinstated:

Coastline Community College

Effective Fall 2008

Informatics – Certificate of Achievement

## Agenda Item

### 3.02 TRAVEL AUTHORIZATIONS - BOARD & STAFF

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Information  
Public Access: Yes

## Agenda Item Content



Travel080608.pdf

## Additional Administrative Content

Created on Today at 11:23 AM by Jane Burton. Last update on 07/31/2008 by Jane Burton.

## **1.Travel Authorization**

### **a.Authorization for Attendance at Meetings and/or Conferences**

#### **(1)Meetings for the Board of Trustees**

None.

#### **(2)Meetings for Faculty and Staff**

AMINA H ADAN, Instructor (OCC), to attend the Building an Asian Pacific Community: Unity in Diversity, November 8 - 16, 2008, Bali, Indonesia without loss of salary, with reimbursement for allowable expenses of \$1,100, including a registration fee of \$225, travel by Air Coach, to be paid from Academic Senate PDI funds.

LYDIA M ARBIZO, Outreach Pgm Spec (OCC), to attend the 38th Annual California Community College Extended Opportunity Program & Services Association Conference, October 27 - 30, 2008, Millbrae, CA, without loss of salary, with reimbursement for allowable expenses of \$1,500, including a registration fee of \$425, travel by Air Coach, to be paid from EOPS funds.

CARMEN V AVILA, Hourly Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$190, to be paid from CCA Conference funds.

LINDA BAGATOURIAN, Counselor (OCC), to attend the University of California Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$88, including a registration fee of \$60, to be paid from Transfer Center funds.

LINDA BAGATOURIAN, Counselor (OCC), to attend the CSU San Diego Region High School/Community College Counselor Conference, September 26, 2008, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$126, including a registration fee of \$65, to be paid from Transfer Center funds.

DARIN R BLACKMAN, Sys/Netwrk Anlst II (OCC), to attend the VM World 2008, September 14 - 19, 2008, Las Vegas, NV, without loss of salary, with reimbursement for allowable expenses of \$3,100, including a registration fee of \$1,095, to be paid from College Computer Support Services funds, will be driving personal auto with reimbursement for mileage expenses if they equal the equivalency of travel by air coach.

TED A BOEHLER, Dean (CCC), to attend the Siggraph 2008 Special Interest Graphics Convention, August 11-15, 2008, Los Angeles, CA, without loss of salary, with reimbursement for allowable expenses of \$200, including a registration fee of \$45, to be paid from ISD/Innovations & Learning Technology funds.

ROBIN A BOYLE, Mil/Cont Ed Tech Int (CCC), to attend the Coast Guard Education Fair and Sector Visits, August 18-28, 2008, various locations, without loss of salary, with reimbursement for allowable expenses of \$3,500, including travel by Air Coach, rental car and insurance, to be paid from Contract Education Auxiliary funds. Locations include: Astoria, OR; North Bend, OR; Seattle, WA; Port Angeles, WA.

JEFFREY S BROWN, Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$380, to be paid from Academic Senate PDI funds.

MARJORIE J BUNTEN, Director, College Foundation (GWC), to attend the Network of CA Community College Foundations Conference, October 15-17, 2008, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$1,200, including a registration fee of \$375, to be paid from CDMA Professional Development funds, Foundation funds.

HOAI-HUONG D BUSH, Counselor (GWC), to attend the Fall 2008 UC Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$130, including a registration fee of \$60, to be paid from EOPS funds.

HOAI-HUONG D BUSH, Counselor (GWC), to attend the Fall 2008 CSU Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$120, including a registration fee of \$65, to be paid from EOPS funds.

DENISE A CABANEL-BLEUER, Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 -6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$380, to be paid from Academic Senate PDI funds.

MARTA R CABRAL, Counselor (OCC), to attend the 38th Annual California Community College Extended Opportunity Programs & Services Association Conference, October 27 - 30, 2008, Millbrae, CA, without loss of salary, with reimbursement for allowable expenses of \$1,500, including a registration fee of \$425, travel by Air Coach, to be paid from CARE funds, EOPS funds.

MARTA R CABRAL, Counselor (OCC), to attend the University of California 2008 Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$150, including a registration fee of \$60, to be paid from EOPS funds.

MARTA R CABRAL, Counselor (OCC), to attend the California State University San Diego Region High School & Community College Counselor Conference Fall 2008, September 26, 2008, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$200, including a registration fee of \$65, to be paid from EOPS funds.

DEEPAK CHAUHAN, Env Hlth & Sfty Spec (CCCD), to attend the Green California Community College Summit, October 8 - 9, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$250, including a registration fee of \$165, to be paid from CFCE Conference funds.

KRISTIN L CLARK, Administrative Dean (OCC), to attend the Training and Orientation for New Program Directors/Coordinators, September 7 - 9, 2008, Sacramento, CA, without loss of salary, with reimbursement for allowable expenses of \$400, including travel by Air Coach, to be paid from Ancillary Account funds.

KRISTIN L CLARK, Administrative Dean (OCC), to attend the 2008 Strengthening Student Success: Basic Skills and Beyond!, October 1 - 3, 2008, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$400, including a registration fee of \$335, to be paid from A & R Ancillary funds.

BRIAN E CONLEY, Instructor (GWC), to attend the Assoc of CA Community College Trustees Annual Leadership Congress, October 27-31, 2008, New York, NY, without loss of salary, with no reimbursement authorized from District funds, to be paid from sponsoring agency.

NANCY H CUCCI, Hourly Instructor (CCC), to attend the American Needlepoint Guild National Seminar 2008, September 5-13, 2008, Indian Wells, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from Personal funds.

MARIUS CUCURNY, Instructor (GWC), to attend the NARET Grant Project Director's Meeting, August 17-23, 2008, Belcourt, ND, without loss of salary, with reimbursement for allowable expenses of \$2,800, including travel by Air Coach, rental car and insurance, to be paid from FIPSE Naret grant funds.

ADRIANA DAS, Hourly Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$190, to be paid from CCA Conference Funds.

JOYCELYN M GROOT, Dir Cont Dev & Oper (CCC), to attend the Council of College and Military Educators Board Meeting, October 1-6, 2008, Honolulu, HI, without loss of salary, with reimbursement for allowable expenses of \$2,700, including travel by Air Coach, rental car and insurance, to be paid from Contract Education Auxiliary funds.

FRANCA HAMBER, Hourly Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$190, to be paid from CCA Conference funds.

THOMAS C HERSH, Instructor (GWC), to attend the NARET Grant Project Director's Meeting, August 17-23, 2008, Belcourt, ND, without loss of salary, with reimbursement for allowable expenses of \$2,800, including travel by Air Coach, rental car and insurance, to be paid from FIPSE NARET grant funds.

KAREN L HINTON, Counselor (GWC), to attend the CSU Community College Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$115, including a registration fee of \$65, to be paid from IPD funds.

MIRIAM E HOUSSELS, Hourly Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$190, to be paid from CCA Conference funds.

MARIE T HULETT, Professional Expert (CCC), to attend the Travel to Scout Locations, Interview and Videotape Experts for Use in the Chemistry Telecourse, August 7, 2008 - June 30, 2009, various, CA, without loss of salary, with reimbursement for allowable expenses of \$500, to be paid from Telecourse Production funds.

DANNY C JONES, Administrative Dean (CCC), to attend the Siggraph 2008 Special Interest Graphics Convention, August 11-15, 2008, Los Angeles, CA, without loss of salary, with reimbursement for allowable expenses of \$200, including a registration fee of \$45, to be paid from ISD Ancillary funds.

CHERYL L JUPITER, Counselor (OCC), to attend the University of California Counselor Conference 2008, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$115, including a registration fee of \$60, to be paid from Transfer Center funds.

CHERYL L JUPITER, Counselor (OCC), to attend the Southern California/California State University Counselor Conference, September 26, 2008, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$126, including a registration fee of \$65, to be paid from Transfer Center funds.

AKEMI KAGAWA, Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$380, to be paid from Academic Senate PDI funds.

BEATRIZ KEITH, Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$380, to be paid from Academic Senate PDI funds.

ZUBIN KHAMBATTA, Professional Expert (CCC), to attend the Siggraph 2008 Special Interest Graphics Convention, August 11-15, 2008, Los Angeles, CA, without loss of salary, with reimbursement for allowable expenses of \$200, including a registration fee of \$45, to be paid from ISD/Innovations and Learning Technology funds.

RICHARD B KUDLIK, Dir Of Intrnl Ad Svc (CCCD), to attend the Community College Internal Auditors Fall Conference, October 1-3, 2008, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$200, including a registration fee of \$85, to be paid from Internal Audit Mgmt Conference Funds.

LINDA E KUNTZMAN, Instructor (CCC), to attend the Basic Skills Initiative Summer Institute 2008, August 10-13, 2008, Newport Beach, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from sponsoring agency.

JENNIFER K LABOUNTY, EOPS/CARE SPECIALIST (OCC), to attend the 38th Annual California Community College Extended Opportunity Program & Services Association Conference, October 27 - 30, 2008, Millbrae, CA, without loss of salary, with reimbursement for allowable expenses of \$1,500, including a registration fee of \$425, travel by Air Coach, to be paid from CARE Funds, EOPS funds.

LISA S LEE, Instructor (CCC), to attend the Basic Skills Initiative Summer Institute 2008, August 10-13, 2008, Newport Beach, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from sponsoring agency.

GISELLE LLOYD, Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$190, to be paid from CCA Conference funds.

EARNEST G MARCHBANK, District Environ Safety Mgr (CCCD), to attend the Green California Community College Summit, October 8 - 9, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$250, including a registration fee of \$165, to be paid from Environmental/Safety & Health Management Conferences funds.

EARNEST G MARCHBANK, Counselor (GWC), to attend the Fall 2008 CSU Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$120, including a registration fee of \$65, to be paid from EOPS funds.

EARNEST G MARCHBANK, Counselor (GWC), to attend the Fall 2008 UC Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$130, including a registration fee of \$60, to be paid from EOPS funds.

EDWARD A MCKENNEY, Dean Mil/Cont Ed Pro (CCC), to attend the Military Education Center, August 17-25, 2008, Washington, DC, without loss of salary, with reimbursement for allowable expenses of \$2,600, including travel by Air Coach, to be paid from Contract Education Auxiliary funds.

LAURIE R MELBY, Dir Tlcrs Pr & Tmdia (CCC), to attend the To Videotape Interviews and Shoot B-Roll for the Chemistry Telecourse, August 8-11, 2008, Yellowstone, WY, 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 Telecourse Production funds.

LAURIE R MELBY, Dir Tlcrs Pr & Tmdia (CCC), to attend the Travel to Scout Locations, Interview and Videotape Experts for Use in the Chemistry Telecourse, August 7, 2008 - June 30, 2009, various locations, CA, without loss of salary, with reimbursement for allowable expenses of \$500, to be paid from Telecourse Production funds. Purpose of Trips: Travel to scout locations in Ventura, Los Angeles, San Bernardino, San Diego, Imperial, Riverside, Orange Santa Barbara and Kern Counties.

ADRIENNE S MERLO, Hourly Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$190, to be paid from CCA Conference funds.

CARISA L MONTOOTH, Staff Aide (OCC), to attend the University of California Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from Personal funds.

CARISA L MONTOOTH, Staff Aide (OCC), to attend the Los Angeles Area Community College Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from Personal funds.

FLORY T MORA, Hourly Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$190, to be paid from CCA Conference funds.

MARIAALA MUELAS, Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$380, to be paid from Academic Senate PDI funds.

MICHELLE NGO, Staff Assistant (GWC), to attend the Fall 2008 UC Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$130, including a registration fee of \$60, to be paid from EOPS funds.



MICHELLE NGO, Staff Assistant (GWC), to attend the Fall 2008 CSU Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$120, including a registration fee of \$65, to be paid from EOPS funds.

CHRISTINA D NGUYEN, Counselor (CCC), to attend the Basic Skills Summer Institute, August 10-13, 2008, Newport Beach, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from sponsoring agency.

STEVE D NGUYEN, Hourly Instructor (GWC), to attend the Fall 2008 CSU Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$120, including a registration fee of \$65, to be paid from EOPS funds.

STEVE D NGUYEN, Hourly Instructor (GWC), to attend the Fall 2008 UC Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$130, including a registration fee of \$60, to be paid from EOPS funds.

MARY I O'CONNOR, Prog Mgr Rhorc (GWC), to attend the CA Assoc of College of Nursing Fall Conference, October 5-7, 2008, San Francisco, CA, without loss of salary, with reimbursement for allowable expenses of \$1,000, including a registration fee of \$250, travel by Air Coach, to be paid from RHORC Grant funds.

DAT H PHAN, Counselor (OCC), to attend the 38th Annual California Community College Extended Opportunity Programs & Services Association Conference, October 27 - 30, 2008, Millbrae, CA, without loss of salary, with reimbursement for allowable expenses of \$1,500, including a registration fee of \$425, travel by Air Coach, to be paid from EOPS funds.

DAT H PHAN, Counselor (OCC), to attend the University of California 2008 Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$150, including a registration fee of \$60, to be paid from EOPS funds.

DAT H PHAN, Counselor (OCC), to attend the California State University Pasadena Community College Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$180, including a registration fee of \$65, to be paid from EOPS funds.

CLYDE H PHILLIPS, Counselor (OCC), to attend the 38th Annual California Community College Extended Opportunity Program & Services Association Conference, October 27 - 30, 2008, Millbrae, CA, without loss of salary, with reimbursement for allowable expenses of \$1,500, including a registration fee of \$425, travel by Air Coach, to be paid from EOPS funds.

CLYDE H PHILLIPS, Counselor (OCC), to attend the California State University San Diego Region High School & Community College Counselor Conference Fall 2008, September 26, 2008, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$200, including a registration fee of \$65, to be paid from EOPS funds.

CLYDE H PHILLIPS, Counselor (OCC), to attend the University of California 2008 Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$150, including a registration fee of \$60, to be paid from EOPS funds.

LIA T RAILEANU, Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$380, to be paid from Academic Senate PDI funds.

MARIAM M SAADA, Hourly Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$190, to be paid from CCA Conference funds.

MICHELLE Y SAMBRANO, Counselor (GWC), to attend the Fall 2008 CSU Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$120, including a registration fee of \$65, to be paid from EOPS funds.

MICHELLE Y SAMBRANO, Counselor (GWC), to attend the Fall 2008 UC Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$130, including a registration fee of \$60, to be paid from EOPS funds.

PATRICIA M SCARFONE, Hourly Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$190, to be paid from CCA Conference funds.

VIDA SHAJIE, Counselor (OCC), to attend the 38th Annual California Community College Extended Opportunity Programs & Services Association Conference, October 27 - 30, 2008, Millbrae, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from EOPS funds.

VIDA SHAJIE, Counselor (OCC), to attend the California State University Pasadena Community College Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$200, including a registration fee of \$65, to be paid from EOPS funds.

VIDA SHAJIE, Counselor (OCC), to attend the University of California 2008 Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$150, including a registration fee of \$60, to be paid from EOPS funds.

THOMAS J SNYDER, Dean Plan Dev Govt (CCC), to attend the Council for Resource Development Annual Conference, November 3-8, 2008, Washington, DC, without loss of salary, with reimbursement for allowable expenses of \$2,276, including a registration fee of \$485, travel by Air Coach, to be paid from Department 708 funds, SAC Advocacy funds.

CHERYL C STEWART, Librarian (CCC), to attend the Basic Skills Initiative Summer Institute 2008, August 10-13, 2008, Newport Beach, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from sponsoring agency.

STEPHEN Y TAMANAHA, Director (OCC), to attend the 38th Annual California Community College Extended Opportunity Program & Services Association Conference, October 27 - 30, 2008, Millbrae, CA, without loss of salary, with reimbursement for allowable expenses of \$1,500, including a registration fee of \$425, travel by Air Coach, to be paid from EOPS funds.

STEPHEN Y TAMANAHA, Director (OCC), to attend the University of California 2008 Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$150, including a registration fee of \$60, to be paid from EOPS funds.

STEPHEN Y TAMANAHA, Director (OCC), to attend the California State University Pasadena Community College Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$150, including a registration fee of \$65, to be paid from EOPS funds.

MILTON H TENNO, Hourly Instructor (GWC), to attend the Fall 2008 CSU Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$120, including a registration fee of \$65, to be paid from EOPS funds.

RUSSELL A TERRY, Counselor (GWC), to attend the Fall 2008 UC Counselor Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$130, including a registration fee of \$60, to be paid from EOPS funds.

RUSSELL A TERRY, Counselor (GWC), to attend the Fall 2008 CSU Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$120, including a registration fee of \$65, to be paid from EOPS funds.

ANA G TOVAR, Staff Assistant (OCC), to attend the University of California Counselors Conference, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$60, including a registration fee of \$60, to be paid from Transfer Centers funds.

ANA G TOVAR, Staff Assistant (OCC), to attend the California State University San Diego Region High School Community College Counselor Conference, September 26, 2008, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$65, including a registration fee of \$65, to be paid from Transfer Centers funds.

JULIE TRAN, Staff Aide (OCC), to attend the 38th Annual California Community College Extended Opportunity Program & Services Association Conference, October 27 - 30, 2008, Millbrae, CA, without loss of salary, with reimbursement for allowable expenses of \$1,500, including a registration fee of \$425, travel by Air Coach, to be paid from EOPS funds.

MARTIN T VALLES, Hrly/Temp Clerical (CCC), to attend the Travel to Scout Locations, Interview and Videotape Experts for Use in the Chemistry Telecourse, August 7, 2008 - June 30, 2009, various, CA, without loss of salary, with reimbursement for allowable expenses of \$500, to be paid from Telecourse Production funds.

PATRICIA VILLEGAS BONNO, Hourly Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$190, to be paid from CCA Conference funds.

LAURA C WALLS, Hourly Instructor (OCC), to attend the World Languages Department Annual Conference, September 5 - 6, 2008, Carlsbad, CA, without loss of salary, with reimbursement for allowable expenses of \$190, to be paid from CCA Conference funds.

DANIEL R WEBER, Staff Aide (OCC), to attend the Los Angeles Area Community College Counselor Conference, September 25, 2008, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$95, including a registration fee of \$65, to be paid from Transfer Center funds.

DANIEL R WEBER, Staff Aide (OCC), to attend the UC Counselor Conference 2008: UC Riverside, September 18, 2008, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$95, including a registration fee of \$60, to be paid from Transfer Center funds.

MARK S ZOMBEK, Instructor (OCC), to attend the Aircraft Electronics Association Western Regional Meeting, October 21 - 24, 2008, Reno, NV, without loss of salary, with reimbursement for allowable expenses of \$1,100, to cover a portion of the cost of the \$1,295 registration fee, travel by Air Coach, rental car and insurance, to be paid from Academic Senate PDI funds.

## Agenda Item

### 3.02.01 Authorization for Student Trips - Orange Coast College

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

## Agenda Item Content

Orange Coast College Extended Opportunity Programs and Services and Cooperative Agencies Resources for Education (EOPS & CARE) to sponsor 20 EOPS/CARE students to attend the 2008-2009 Leadership Development Conference on October 3, 2008, at the Kellogg West Conference Center, Pomona, CA. Expenses NTE \$600 to be paid from EOPS/CARE funds. Transportation provided by ASOCC.

## Additional Administrative Content

Created on Today at 11:23 AM by Lynnette Minton. Last update on 07/31/2008 by Jodi Rodriguez.

## Agenda Item

### 3.03.01 Authorization for Special Projects - Coastline Community College

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

## Agenda Item Content

Coastline Community College, Special Programs and Services for the Disabled, to host special events throughout the 2008/2009 school year including, but not limited to, new student orientations, DDL and ABI Advisory Board Meetings, DDL Open House. Food and refreshments will be provided for these events and all expenses will be funded by the Special Programs Foundation account. Expenses will depend on attendance.

Coastline Community College Classified Council to sponsor Classified Council Fashion Fundraiser on August 15, 2008, from 10:30 a.m. – 4:00 p.m. at College Center. Proceeds from this fund raising event will go to classified scholarships and activities. There is no cost to the College or District.

Coastline Community College Classified Council to host an Educational Fair on Thursday, September 25, 2008, at College Center at no expense to the College or District.

Coastline Community College, Paralegal Studies Program, to host a re-approval site visit by the American Bar Association (ABA), Approval Commission on Paralegal Programs, scheduled for September 22 and 23, 2008. The visiting team, consisting of representatives from the ABA Approval Commission, will arrive on September 21, 2008, to meet prior to the first day of the site visit. A list of the team members is on file in the Dean of Career and Technical Education's office. The College will reimburse the team members for their expenses. Expenses NTE \$5,000, will include meeting expenses, rooms, travel, hotel, miscellaneous expenses, and mileage. All expenses associated with this visit will be paid from ancillary funds.

Coastline Community College to host the Fall All-College Meeting on September 5, 2008, at the Rose Center Theater in Westminster. Expenses NTE \$2800 to be paid from College and Foundation funds.

## Additional Administrative Content

## Agenda Item

### 3.03.02 Authorization for Special Projects - Golden West College

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

#### Agenda Item Content

Golden West College to hold Staff Development Meetings and Events for the 2008-09 academic year. Cost NTE \$1,000 for food, supplies and printing to be paid from AB1725 funds.

Golden West College to be the co-sponsor of outside groups renting college athletic facilities at the co-sponsor rate for the 2008-09 academic year. The list of groups will be on file in the athletic office.

Golden West College to hold a Fall Fiesta Scholarship Fundraiser luncheon and raffle for students, faculty, staff, and the community, September 4, 2008, in the Amphitheater to raise funds for the Chicano/Latino Education fund. Cost NTE \$500 for food, supplies, and printing to be paid from Chicano/Latino Education Foundation funds.

Golden West College to hold Counselor/Staff Workshop Meetings in the 2008-09 academic year regarding matriculation activities. Cost NTE \$300 for food, supplies, and printing to be paid from Counseling and Matriculation funds.

Golden West College to hold an onsite Planning and Training Seminar with consultants from Enrollment and Retention Services Division of Education Dynamics (formerly GoalQuest), August 5, 2008. Cost NTE \$6,000 including food and travel expenses to be paid from Enrollment Growth and/or college discretionary funds. Should the college contract with this company for one or more student service modules, the college will receive credit on that contract for these services, which are normally provided in the terms of service. The college has reviewed these contracts and is considering adopting these programs along with its Luminis portal implementation.

#### Additional Administrative Content

## Agenda Item

### 3.03.03 Authorization for Special Projects - Orange Coast College

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

#### Agenda Item Content

Orange Coast College Community Relations to invite OCC students and Emeritus members to serve as volunteers for events held throughout the 2008-2009 school year. Supplies and thank-you gifts NTE \$800 for volunteers to be purchased from Community Relations ASOCC funds.

Orange Coast College Community Relations to host meetings during the 2008-2009 school year with expenses to include food NTE \$600 from Community Relations ASOCC funds. In addition, pizza lunches and Navigator-of-the-Month lunches will be hosted for the 2008-2009 year with expenses NTE \$600 from the same funding source.

Orange Coast College Community Relations to host the 26th annual OCC High School Senior Day on March 17, 2009, for approximately 5,000 visiting high school seniors. Expenses to include a pizza party for winner of the Best Booth Award NTE \$40,000 to be paid from ASOCC and District funds. A luncheon for high school students, counselors, OCC students, and volunteers on March 17, 2009, will also be hosted at the annual High School Senior Day with expenses NTE \$5,600 to be paid from ASOCC funds.

Orange Coast College President's Office to host a breakfast for the Intersegmental Council of Academic Senates (ICAS) group that will meet in the OCC Watson Hall to rewrite Math standards for entering freshmen on October 10, 2008. Expenses NTE \$150 to be paid from President's ancillary funds.

Orange Coast College President's Office to host a campus in-service training on September 23, 2008. Expenses to include refreshments NTE \$250 to be paid from President's ancillary funds.

Orange Coast College Transfer Center and Transfer Opportunity Program to sponsor a variety of transfer events, including but not limited to, four-year college mini-fairs, transfer workshops and presentations, and TOP breakfast/luncheons throughout the 2008-2009 school year. Expenses to be paid from Transfer Center, Transfer Opportunity Program, and ASOCC funds.

Orange Coast College Transfer Center to sponsor a College Transfer Day on October 2, 2008. This event will host over 70 four-year institutions and will take place in the OCC Quad. Meal cards will be provided for representatives' use during the day in lieu of an organized breakfast or lunch. Total expenses to include publications and food to be paid by Transfer Center and ASOCC funds.

Orange Coast College Instructional Food Services to conduct various staff meetings, training, and special events from August 15, 2008, through June 30, 2009. Expenses NTE \$3,600 to be paid from Cafeteria auxiliary funds.

Orange Coast College Business and Computing Division to host a variety of meetings on and off campus including eight Division Advisory Committee meetings throughout 2008-2008.



Expenses to include food and supplies to be determined by number of participants and to be paid from ancillary funds.

Orange Coast College Student Health Services to host a variety of meetings and events throughout the 2008-2009 fiscal year. Expenses NTE \$1,000 per event, including food, to be determined by number of participants to be paid from ASOCC, Foundation, or ancillary funds.

Orange Coast College Consumer Health & Science to host a Respiratory Care Program site visit on October 13-14, 2008. Expenses NTE \$2,500 for food, lodging, and other related expenses to be paid from department accreditation funds.

Orange Coast College Division of Literature and Languages to host meetings and events throughout the 2008-2009 academic year. Expenses to be determined by number of participants and to be paid by ancillary, general, or ASOCC funds.

Orange Coast College President's Office to host various meetings and events during fiscal year 2008-2009 with expenses, including food, NTE \$2,000 to be paid from President's ancillary funds.

#### **Additional Administrative Content**

## Agenda Item

### 3.03.04 Authorization to Apply for Funded Programs

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Information  
Public Access: Yes

#### Agenda Item Content

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. Orange Coast College has been awarded funding from The Regents of the University of California for the program titled

**“University of California, Irvine (UCI)/Orange Coast College (OCC) Joint Graduate Student Faculty Internship Program.”** This is a sub-contract agreement between The Regents of the University of California and the Coast Community College District for a Joint Graduate Student Faculty Internship Program. The purpose of this internship program is to provide interns with the opportunity to learn about faculty life, governance, and teaching at a community college by partnering with a California Community College faculty member. The partner’s role is to provide guidance, support, and information that will help the intern to better assess her or his interest in and suitability for a position at a community college. Together, the faculty partner and student intern have the opportunity to exchange information and expertise from their respective experiences that will hopefully enhance the professional lives of both parties. UCI’s University Program Director and Orange Coast College faculty member Juani Funez-Gonzales shall be responsible for direction of all efforts related to this partnership at their respective campuses.

**Fiscal Impact:** Orange Coast College will receive \$12,500 between July 1, 2008 and June 16, 2010. No matching funds required.

#### Additional Administrative Content

## Agenda Item

### 3.03.05 Authorization for Disposal of Surplus

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

## Agenda Item Content



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## Additional Administrative Content

Created on Today at 11:23 AM by CCGDPurch. Last update on 07/31/2008 by Jodi Rodriguez.

ORANGE COAST COLLEGE

ITEM	ASSET NO. (TAG NO.)	IDENTIFICATION		CONDITION OF EQUIPMENT
		MODEL NO.	SERIAL NO.	F=FAIR P=POOR I=IRREPAIRABLE
COMPUTER	9055554	DHM	F14HK61	I
MONITOR	9032617	VLCDS214341	E894860619	I
MONITOR	9032944	VLCDS214341	E800872384	I
MONITOR	9047020	VLCD521588-1	906010810249	I
MONITOR	9031515	VLCDS214341	E883904640	I
PRINTER	9033384	LE9	LE9-012177	I
PRINTER	9055931	HL-51	U60964A5J717617	I
PRINTER	9022952	C4121A	USNC067207	I
PRINTER	9059971	3500/N	WPH026707	I
MONITOR	9053523	VCDTS23103-2M	24B022150468	I
TV/VCR COMBO	---	CXB1312	3CAFC02423	I
TV/VCR COMBO	---	PVU-M1321	C2AA13457	I
TV WALL MOUNTS (2)	---	---	---	P
ELECTRIC TRUCK	9017658	G15048	123700	I
COIN RECEIVER	---	550ESBK	080150806	P
PORTABLE PROJECTOR	---	---	006340A	P
PROJECTOR	2000839	---	30814	P
CAMERA STAND	---	Copypro	148	P
PAPER CUTTER	---	IN6940	---	P
CHAIR	---	Gray	---	P
PRINTER	9047533	C7044A	CNCV018577	I
PRINTER	9031653	C4121A	USSC000910	I
PRINTER	9045726	C4118A	USCD040184	I
ROUTER	9011728	---	344400012NB40BO	I
SWITCHBOX	---	HP-5041	---	I
SWITCHBOX	---	HP-5041	---	I
PRINTER	9048018	P340A	D33E400568	I
PRINTER	9029050	C2678A	SG837130P4	I
PHOTO COPY STAND	9018196	---	108	P
VCR	9018368	AG-1210	L6HE02775	P

ORANGE COAST COLLEGE

On behalf of the Academic Computing Services Department and the Orange Coast College President, the Director of Purchasing is recommending Board Approval to donate surplus equipment to the Anaheim Union High School District. Anaheim Union High School will use the surplus items in their Technology Departments Instructional Program. Anaheim Union High School District has submitted a letter requesting the surplus equipment.

ITEM	ASSET NO. (TAG NO.)	IDENTIFICATION		CONDITION OF EQUIPMENT
		MODEL NO.	SERIAL NO.	F=FAIR P=POOR I=IRREPARABLE
MONITOR	9047703	F77	SHAB0101847	P
CD DRIVE	9023045	CD DRIVE	274423	P
MONITOR	9031881	DA456AA	BL3802BOO796	P
MONITOR	9014908	XF-7E	1741SAC15600142	P
COMPUTER	9053138	TOWER	1CC21529	P
MONITOR	9039388	U7003-02	HDD6K7003885	P
MONITOR	9053398	U7003-02	HDD6K7003837	P
COMPUTER	9016266	Desktop	100446	P
COMPUTER	9014533	Desktop	100641	P
COMPUTER	---	Desktop	100441	P
COMPUTER	---	Desktop	103566	P
POWER SUPPLY	9035279	SU700NET	NSOO29243945	P
POWER SUPPLY	9035280	SU700NET	NSOO29243986	P
MONITOR	9053406	M782	---	P
MONITOR	9054990	M782	MY-08G157-47603-41F-BLH1	P
MONITOR	9045106	U7003-02	HDD6K7003885	P
MONITOR	9045076	U7003-02	HDD6K7003837	P
MONITOR	9025114	MMX	---	P
MONITOR	9025250	V7T001	MH811C005000	P
COMPUTER	9025272	---	---	P
COMPUTER	9025305	ACP-MT3	26742	P
COMPUTER	9025492	---	W05279-K007-362209-03	P
COMPUTER	9025495	---	W05279-K001-368809-14	P
MONITOR	9031033	EO505	JMAX4200658	P
MONITOR	9031041	EO505	JMAX4200625	P
MONITOR	9031125	EO505	JMAX4000904	P
MONITOR	9031141	EO505	JMAX4000305	P
MONITOR	9031148	EO505	JMAX4000356	P
MONITOR	9023060	M2935	SG7491SYB9J	P
COMPUTER	9023267	---	XB8140CCA3	P
MONITOR	9024035	S70	FK7560543	P
MONITOR	9024036	S70	FK7560544	P
MONITOR	9024044	S70	FK7560595	P
MONITOR	9024045	S70	FK7614665	P
MONITOR	9024047	S70	FK7552298	P
MONITOR	9024564	S70	382033688	P
COMPUTER	9024965	IMAC	XA84752REUL	P
COMPUTER	9025048	Power Mac G3	X9141FDGGM	P
COMPUTER	9025051	Power Mac G3	XA9141FCGGM	P

COMPUTER	2007875	VL series4 5/166	US64062258	P
MONITOR	9011194	TX-1713MAA	FH2640027	P
MONITOR	9016033	EO15	1052008192	P
MONITOR	9016234	EO15	1052008689	P
MONITOR	9016459	EO15	5622050157	P
PRINTER	9017605	M2680	NV7090AG39M	P
PRINTER	9022298	Laser Writer 12/640 PS	XH7170GU5AJ	P
MONITOR	9017980	P15	FS 6656334	P
MONITOR	9022644	S15	7622022	P
MONITOR	9017984	M1823	T16360UE5B4	P
MONITOR	9021167	E050	1162113865	P
COMPUTER	2001215	VL SERIES 4 5/166	US64062258	P
MONITOR	9011194	TX-1713MAA	FH2640027	P
MONITOR	9016033	EO15	1052008192	P
MONITOR	9016234	EO15	1052008689	P
MONITOR	9016459	EO15	5622050157	P
PRINTER	9017605	M2680	NV7090AG39M	P
MONITOR	9017980	P15	FS 6656334	P
MONITOR	9017984	M1823	T16360UE5B4	P
MONITOR	9021167	E050	1162113865	P
PRINTER	9022298	LaserWriter 12/640 PS	XH7170GU5AJ	P
MONITOR	9022644	S15	7622022	P
MONITOR	9023060	M2935	SG7491SYB9J	P
COMPUTER	9023267	---	XB8140CCA3	P
MONITOR	9024035	S70	FK7560543	P
MONITOR	9024036	S70	FK7560544	P
MONITOR	9024044	S70	FK7560595	P
MONITOR	9024045	S70	FK7614665	P
MONITOR	9024047	S70	FK7552298	P
MONITOR	9024564	E050	382033688	P
COMPUTER	9024965	IMAC	XA84752REUL	P
COMPUTER	9025048	Power Mac G3	XA9141FDGGM	P
COMPUTER	9025051	Power Mac G3	XA9141FCGGM	P
COMPUTER	9025114	MMX	---	P
MONITOR	9025250	V7T001	MH811C005000	P
COMPUTER	9025272	---	---	P
COMPUTER	9025305	ACP-MT3	26742	P
COMPUTER	9025492	---	W05279-K001-368809-03	P
COMPUTER	9025495	---	W05279-K001-368809-14	P
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MONITOR	9031041	EO505	JMAX4200625	P
MONITOR	9031125	EO505	JMAX4000904	P
MONITOR	9031141	EO505	JMAX4000305	P
MONITOR	9031148	EO505	JMAX4000356	P

MONITOR	9031155	EO505	JMAX4201343	P
MONITOR	9031159	EO505	JMAX4000888	P
COMPUTER	9031190	ACP-MT3	25825	P
COMPUTER	9031338	ACP-MT3	25779	P
MONITOR	9031968	---	CY91159BCVS	P
MONITOR	9031969	---	CY911599CVS	P
MONITOR	9031972	---	CY911597CVS	P
COMPUTER	9031975	Power Mac	XA9122F1EWD	P
MONITOR	9032328	V7T001	MH731A001135	P
COMPUTER	9032385	---	40177	P
COMPUTER	9032421	ACP-MT3	26994	P
COMPUTER	9032441	---	40288	P
COMPUTER	9032885	---	40517	P
COMPUTER	9033334	MMP GX115	40517	P
PRINTER	9033444	C4171A	USGV093956	P
COMPUTER	9033488	---	41654	P
COMPUTER	933489	---	41655	P
MONITOR	9035277	M121p	MX-0957VU-47801-11A-H27A	P
MONITOR	9035278	M121p	MX-0957VU-47801-118-H1UP	P
MONITOR	9035425	S7T008	HDF1K7004310	P
MONITOR	9035637	S7T008	HDF1K3003870	P
MONITOR	9039402	V5T001	HD80J6005024	P
COMPUTER	9045041	MMPP GX115	JP92C01	P
COMPUTER	9045063	MMPP GX115	JKQC01	P
MONITOR	9045064	UltraScan P780	MX-06271R-47741-08B-60CB	P
MONITOR	9045065	U7003-02	HDD6K7003884	P
MONITOR	9045071	U7003-02	HDD6K7003892	P
MONITOR	9045077	U7003-02	HDD6K7003893	P
MONITOR	9045095	U7003-02	HDD6K7003838	P
MONITOR	9045097	U7003-02	HDD6K7003895	P
MONITOR	9045098	U7003-02	HDD6K3001655	P
MONITOR	9045101	U7003-02	HDD6K7003875	P
MONITOR	9045104	U7003-02	HDD6K7003845	P
COMPUTER	9045107	MMP GX115	F6D2C01	P
COMPUTER	9045121	MMP GX115	HD62C01	P
MONITOR	9045138	---	---	P
COMPUTER	9045141	MMP GX115	BKQ1C01	P
COMPUTER	9045161	MMP GX115	C6D2C01	P
COMPUTER	6045163	MMP GX115	DGQ1C01	P
COMPUTER	9045171	MMP GX115	BJQ1C01	P
COMPUTER	9045185	MMP GX115	9H82C01	P
MONITOR	9045186	M781p	MX-0957VU-47801-11B-H13W	P
MONITOR	9045188	UltraScan P780	MX-06271R-47741-08B-60CC	P
COMPUTER	9045189	MMP GX115	5KQ1C01	P

COMPUTER	9045199	MMP GX115	8FQ1C01	P
COMPUTER	9045201	MMP GX115	9HQ1C01	P
COMPUTER	9045203	MMP GX115	2659C01	P
COMPUTER	9045211	MMP GX115	B5D2C01	P
COMPUTER	9045215	MMP GX115	H5D2C01	P
COMPUTER	9045217	MMP GX115	JHQ1C01	P
COMPUTER	9045219	MMP GX115	FJQ1C01	P
COMPUTER	9045221	MMP GX115	2LQ1C01	P
MONITOR	9045230	---	MX-0957VU-47801-11B-H16C	P
COMPUTER	9045241	MMP GX115	97DSC01	P
COMPUTER	9045245	MMP GX115	9JQ1C01	P
COMPUTER	9045265	MMP GX115	7GQ1C01	P
COMPUTER	9045267	MMP GX115	76D2C01	P
MONITOR	9045270	UltraScan P780	MX-06271R-47741-08B-60CF	P
COMPUTER	9045271	MMP GX115	6559C01	P
COMPUTER	9045273	MMP GX115	C753C01	P
MONITOR	9045274	M781p	MX-0957VU-47801-11B-H122	P
COMPUTER	9045275	MMP GX115	1759C01	P
MONITOR	9045276	---	MX-0957VU-47801-11B-H2DT	P
COMPUTER	9045277	MMP GX115	4559C01	P
MONITOR	9045278	---	---	P
COMPUTER	9045279	MMP GX115	41B9C01	P
COMPUTER	9045281	MMP GX115	J759C01	P
MONITOR	9045282	---	---	P
MONITOR	9045284	---	---	P
COMPUTER	9045285	MMP GX115	G659C01	P
COMPUTER	9045287	MMP GX115	G0B9C01	P
MONITOR	9045290	M781p	MX-0957VU-47801-11B-H13A	P
MONITOR	9045292	---	---	P
COMPUTER	9045299	MMP GX115	B299C01	P
MONITOR	9045300	M781p	MX-0957VU-47801-111-H11P	P
COMPUTER	9045303	MMP GX115	D659C01	P
COMPUTER	9045307	MMP GX115	G759C01	P
MONITOR	9045308	M781p	MX-0957VU-47801-111-H11Z	P
COMPUTER	9045309	MMP GX115	F55C01	P
COMPUTER	9045315	MMP GX115	G459C01	P
COMPUTER	9045317	MMP GX115	9559C01	P
COMPUTER	9045321	MMP GX115	6BP9C01	P
MONITOR	9045322	M781p	MX-0957VU-47801-11H-H3UX	P
MONITOR	9045324	M781p	MX-0957VU-47801-11H-H48J	P
MONITOR	9045326	---	---	P
COMPUTER	9045327	MMP GX115	2Z99C01	P
MONITOR	9045328	M781p	MX-0957VU-47801-11A-H2FH	P
COMPUTER	9045329	MMP GX115	50B9C01	P



MONITOR	9045330	---	---	P
MONITOR	9045332	---	---	P
MONITOR	9045334	M781p	MX-0957VU-47807-111-H11Y	P
MONITOR	9045336	M781p	MX-0957VU-47801-11B-H171	P
COMPUTER	9045337	MMP GX115	3859C01	P
MONITOR	9045338	---	---	P
COMPUTER	9045339	MMP GX115	B659C01	P
MONITOR	9045340	M781p	MX-0957VU-47801-11B-H18F	P
COMPUTER	9045341	MMP GX115	8659C01	P
MONITOR	9045342	M781p	MX-0957VU-47801-11B-H26R	P
MONITOR	9045344	M781p	MX-0957VU-47801-11B-H26Y	P
COMPUTER	9045345	MMP GX115	4659C01	P
MONITOR	9045346	M781p	MX-0957VU-47801-11A-H001	P
COMPUTER	9045347	MMP GX115	70B9C01	P
MONITOR	9045348	M781p	MX-0957VU-47801-11B-H174	P
COMPUTER	9045349	MMP GX115	FOB9C01	P
MONITOR	9045350	---	MX-0957VU-47801-11A-H05X	P
COMPUTER	9045351	MMP GX115	CKQ1C01	P
MONITOR	9045352	UltraScan P780	MX-06271R-47741-08B-60CE	P
MONITOR	9045887	M783s	MY-0X37824-7603498-BFMW	P
COMPUTER	9046319	MMP GX115	8BP9C01	P
COMPUTER	9046323	MMP GX115	JJQ1C01	P
MONITOR	9046422	M781p	MX-0957VU-47801-11B-H0YV	P
MONITOR	9046426	M781p	MX-0957VU-47801-11G-HOEM	P
COMPUTER	9046451	MMP GX115	5JLYB01	P
MONITOR	9046753	VCDTS22487-2M	23K014500747	P
MONITOR	9047052	F77	SHAA3101613	P
MONITOR	9047054	F77	SHAB0100039	P
MONITOR	9047110	---	HDD3J7003897	P
COMPUTER	9047137	---	---	P
MONITOR	9047152	S7T008	HDF1K3008335	P
MONITOR	9047153	S7T008	HDF1K1007645	P
MONITOR	9047154	S7T008	HDF1K1007574	P
MONITOR	9047157	S7T008	HDF1K1007579	P
MONITOR	9047161	S7T008	HDF1K1007666	P
MONITOR	9047166	S7T008	HDF1K1007667	P
MONITOR	9047168	S7T008	HDF1K1001665	P
MONITOR	9047169	S7T008	HDF1K1001664	P
MONITOR	9047171	S7T008	HDF1K3003006	P
MONITOR	9047173	S7T008	HDF1K1007612	P
COMPUTER	9047288	---	---	P
MONITOR	9047482	M781p	MX-07C051-47801-17U-B09D	P
MONITOR	9047483	M781p	MX-07C051-47801-17U-B08W	P
MONITOR	9047485	M781p	MX-07C051-47801-17U-B09B	P

MONITOR	9047486	M781p	MX-07C051-47801-17U-B09E	P
MONITOR	9047489	M781p	MX-07C051-47801-17V-H0HK	P
MONITOR	9047491	M781p	MX-07C051-47801-17V-H0HP	P
MONITOR	9047496	M781p	MX-07C051-47801-17U-B098	P
MONITOR	9047497	M781p	MX-07C051-47801-17V-H1X6	P
MONITOR	9047702	F77	SHAA3001044	P
MONITOR	904776	F77	SHAB0202000	P
MONITOR	9047707	F77	SHAA2902240	P
COMPUTER	9048027	MMP GX115	4H82C01	P
COMPUTER	9048031	MMP GX115	DF82C01	P
COMPUTER	9048051	MMP GX115	JDV1C01	P
COMPUTER	9048059	MMP GX115	FG28C01	P
COMPUTER	9048077	MMP GX115	JG82C01	P
COMPUTER	9048113	MMP GX115	CHLYB01	P
MONITOR	9048122	M781p	MX-0957VU-47801-118-H1UU	P
COMPUTER	9048135	MMP GX115	3JLYB01	P
MONITOR	9048152	M781p	MX-0957VU-47801-118-H1V8	P
MONITOR	9048170	M781p	MX-0957VU-47801-11B-H13V	P
MONITOR	9048182	M781p	MX-0957VU-47801-11A-H0O8	P
COMPUTER	9048205	MMP GX115	8B59C01	P
MONITOR	9048228	M781p	MX-0957VU-47801-11G-H18E	P
COMPUTER	9048235	MMP GX115	B959C01	P
COMPUTER	9048239	MMP GX115	CBP9C01	P
COMPUTER	9048255	MMP GX115	3Z99C01	P
COMPUTER	9048259	MMP GX115	4859C01	P
COMPUTER	9048265	MMP GX115	9959C01	P
COMPUTER	9048270	MMP GX115	8PC9C01	P
COMPUTER	9048287	MMP GX115	BCP9C01	P
MONITOR	9048300	M781p	MX-0957VU-47801-11A-H27H	P
MONITOR	9048304	M781p	MX-0957VU-47801-11F-HOAL	P
COMPUTER	9048311	MMP GX115	5N92C01	P
MONITOR	9048358	S7T008	HDF1K4001154	P
MONITOR	9053105	M782	MX-08G157-47605-22K-BEJR	P
MONITOR	9053107	M782	MX-08G157-47605-22K-BEGN	P
MONITOR	9053109	M782	MX-08G157-47605-22K-BEXJ	P
MONITOR	9053111	M782	MX-08G157-47605-22K-BEXK	P
COMPUTER	9053344	---	43325	P
MONITOR	9053402	XF-7e	1741SAC15600012	P
PRINTER	9053576	C7406A	JPGG70123	P
MONITOR	9053690	M782	MX-08G157-47605-2BI-BJUX	P
MONITOR	9053781	M782	MX-08G157-47605-320-BXXG	P
MONITOR	9054117	M782	MX-08G157-47603-41F-BL8M	P
MONITOR	9054118	M782	MX-08G157-47603-41F-BLHF	P
MONITOR	9054701	M782	MX-08G157-47603-426-BE7K	P

MONITOR	9055799	M782	MX-08G157-47603-35M-B7EG	P
MONITOR	9055800	M782	MX-08G157-47603-391-BYEO	P
MONITOR	9056568	M781p	MX-08G157-47801-051-B2WX	P
COPIER	9057165	PC 430	STP78348	P
MONITOR	9057185	E050	1162113902	P
MONITOR	9057860	1703FPt	CN-02Y315-71618-3C9-AA0T	P
MONITOR	9058491	M782	MY-08G157-47603-357-BEVT	P
MONITOR	9058905	M782	MY-0G157-47603-3BB-BPH8	P
MONITOR	9058906	M782	MY-08G157-476033BB-BPH9	P
MONITOR	---	D98A	020FDPA2000256	P
MONITOR	---	472P	40905277L785	P
MONITOR	---	1203FPT	CN-02Y315-71618-49E-ADHC	P
MONITOR	---	E551C	CN-07G076-64180-284-025E	P
MONITOR	9045088	U7003-02	HDD6K7003850	P
MONITOR	9053391	XF7E	174SAC1560016	P
MONITOR	9024046	S70	FK7560420	P
MONITOR	9048104	UltraScan P780	MX-D8271R-47741-08B0CG	P
MONITOR	9046447	V7T001	MH81B001738	P
MONITOR	9024048	S70	FK7560406	P
MONITOR	9053394	XF7E	1741SAC1560011	P
MONITOR	9053397	XF7E	174SAC15600132	P
MONITOR	9045087	U7003-02	HDD6K7003879	P
MONITOR	9053405	XF7E	1741SAC15600003	P
MONITOR	9045069	U7003-02	HDD6K7003937	P
MONITOR	9025308	XJ500T	HD8019009251	P
MONITOR	9053407	XF7E	1741SAC15600010	P
MONITOR	9047704	F77	SHAB0502465	P
MONITOR	9046590	XJ500T	HD80J6005960	P
MONITOR	9047055	F77	SHAA2802030	P
MONITOR	9053396	XF7E	1741SAC15600006	P
MONITOR	9039406	XJ500T	HD8015002873	P
MONITOR	9047053	F77	SHAA4601687	P
MONITOR	9045102	XJ500T	HDD6K7003883	P
MONITOR	9032076	XJ500T	HD8017002052	P
MONITOR	9047223	VCDTS21530-M1	MU11702056	P
MONITOR	9045091	U7003-02	HDD6K3001651	P
MONITOR	9045079	U7003-02	HDD6K7003811	P
MONITOR	9035093	S7T008	HDF1K7004087	P
MONITOR	9053780	M992	CN04N736476062BKBA5B	P
MONITOR	9045086	U7003-02	HDD6K7003848	P
MONITOR	9053401	XF7E	1741SAC15600140	P
MONITOR	9053403	XF7E	1741SAC15601886	P
MONITOR	9048228	M781p	MX0957VU4780111GH18E	P
MONITOR	9045089	U7003	HDD6K7003841	P

MONITOR	9045073	U7003	HDD6K7003849	P
MONITOR	9047482	M781P	MX07C0514780117UB09D	P
MONITOR	9053393	XF7E	1741SAC15600141	P
MONITOR	9045072	U7003-02	HDD6K7003887	P
PRINTER	9017099	C3941A	JPCD124361	P
MONITOR	9053392	XF7E	1741SAC15600036	P
MONITOR	9045099	U7003-02	HDD6K7003844	P
MONITOR	9053404	XF7E	1741SAC15600005	P
MONITOR	N/A	V999	020FDPA2000256	P
MONITOR	9048114	M781p	MX0957VU47801118H1VD	P
MONITOR	9021162	E050	1162113887	P
PRINTER	9031678	C3982A	USDF039343	P
PRINTER	9022609	C3982A	USCBO61680	P
PRINTER	9013529	C2003A	USCC144836	P
PRINTER	9054003	3450	JC6801091A	P
MONITOR	2007876	TXD2162NM	ACJ93312126	P
MONITOR	9048130	M781p	MX0957VU4780111BHOKK	P
MONITOR	9045067	U7003-02	HDD6K7003744	P
COMPUTER	9031019	ACP-MT3	25754	P
SCANNER	9025457	ASTRA4000U	HAL00195A001272	P
SCANNER	9015299	M2943	CJ5095F439X	P
COMPUTER	9032433	M782	MY-08G157-47603-41F-BLH1	P
SCANNER	9033707	ASTRA4000U	HAM003D0033748	P
COMPUTER	9025821	ACP-MT3	27090	P
COMPUTER	9047287	TOWER	42880	P
COMPUTER	9046321	GX115	7859C01	P
COMPUTER	9030126	GX240	4S89411	P
COMPUTER	9047125	TOWER	41873	P
COMPUTER	9053317	TOWER	43334	P
COMPUTER	9045153	GX115	77D2C01	P
SCANNER	2004240	MTS1850	S164400383	P
COMPUTER	9013423	CMHHZFP	114038	P
COMPUTER	9048209	GX115	H659C01	P
COMPUTER	9033490	TOWER	41656	P
COMPUTER	9022638	---	---	P
COMPUTER	9023370	---	---	P
COMPUTER	9033069	ACT	40586	P
COMPUTER	9046567	MMP	1Z99C01	P
PRINTER	9071201	C3941A	USCB361802	P
SCANNER	9046459	ASTRA122OU	H8600693A019209	P
SCANNER	9046460	ASTRA122OU	H8600693A019227	P
COMPUTER	9046325	GX115	9CP9C01	P
PRINTER	9039378	33449A	2945J76961	P
SCANNER	9015299	C2520B	USC0118821	P

COMPUTER	9047124	TOWER	41867	P
COMPUTER	9033660	M5521	RN1120BWKLB	P
COMPUTER	9047277	M5621	M1182JNKLB	P
COMPUTER	9032433	TOWER	40280	P
COMPUTER	9031019	ACP-MT3	25754	P

## Agenda Item

### 3.03.06 Authorization to Enter Standard Telecourse Agreements - Coastline Community College

Meeting: 08/06/2008 Regular Meeting

Category: 3. Consent Calendar

Agenda Type: Information

Public Access: Yes

## Agenda Item Content

### ASTRONOMY: OBSERVATIONS & THEORIES

Mesalands Community College (NM)

### CHILD DEVELOPMENT: STEPPING STONES

CUNY-TV (NY)

Howard College (MD)

Johnson County Community College (KS)

New River Community College (VA)

University of Cincinnati – Raymond

Walters College (OH)

### CONCEPTS IN MARKETING

Allan Hancock College (CA)

Nassau Community College (NY)

### CULTURAL ANTHROPOLOGY: OUR DIVERSE WORLD

CUNY-TV (NY)

### CYCLES OF LIFE: EXPLORING BIOLOGY

CUNY-TV (NY)

Johnson County Community College (KS)

Mott Community College (MI)

### DOLLARS & SENSE: PERSONAL FINANCE FOR 21ST CENTURY

CUNY-TV (NY)

### FACES OF CULTURE – REVISED

Des Moines Area Community College (IA)

Johnson County Community College (KS)

Modesto Junior College (CA)

### HUMANITIES THROUGH THE ARTS

Johnson County Community College (KS)

### MEDIA WAVES: AN INTRODUCTION TO MASS COMMUNICATION

CUNY-TV (NY)

### PSYCHOLOGY: THE HUMAN EXPERIENCE

Columbus State Community College (OH)

## TRANSITIONS THROUGHOUT THE LIFE SPAN

CUNY-TV (NY)

Johnson County Community College (KS)

**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.

**Additional Administrative Content:**

Created on Today at 11:23 AM by Nicki Salcedo. Last update on 07/31/2008 by Jodi Rodriguez.

## Agenda Item

### 3.03.07 Authorization for Purchase of Institutional Memberships - Coastline Community College

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Information  
Public Access: Yes

## Agenda Item Content

### RENEWAL

California Association on Postsecondary Education & Disability – October 1, 2008 – September 30, 2009 - \$240

Membership allows training and support for the department and campus regarding the newest strategies for educating college students with disabilities. Fee paid from AB77 funds.

National Institute for Staff and Organizational Development (NISOD) – July 1, 2008 – June 30, 2009 - \$995

Membership is important to in-service education, supports college efforts in planning staff development, curriculum development, and innovative concepts, and supplements the college's efforts in educational development. Membership to be paid from College ancillary funds. (Revision is to reflect a change in membership dates from 2007-2008 to 2008-2009. Prior Board approval: 7/16/08)

Garden Grove Chamber of Commerce – August 1, 2008 – July 31, 2009 - \$100

Membership will provide access to Chamber businesses to market and network the programs offered through Coastline Community College and the Garden Grove Center. Membership to be paid from College funds.

Orange County Forum – September 27, 2008 – August 26, 2009 - \$250

Membership will provide access to business and civic leaders in Orange County to market and network the programs offered through Coastline Community College and the Orange County One-Stop Center. Orange County Forum is a premier educational public affairs forum for today's thought leaders and headline makers to discuss current local, state, national, and international issues of importance to the Orange County Community. Membership to be paid from College funds.

## Additional Administrative Content



## Agenda Item

### 3.03.08 Authorization for Purchase of Institutional Memberships - Golden West College

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

## Agenda Item Content

### RENEWAL

Huntington Beach Chamber of Commerce – September 1, 2008 – August 31, 2009 - \$334  
Membership allows networking with city organizations.

## Additional Administrative Content

Created on Today at 11:23 AM by Dolores Harper. Last update on 07/31/2008 by Jodi Rodriguez.

## Agenda Item

### 3.03.09 Authorization for Purchase of Institutional Memberships - Orange Coast College

Meeting: 08/06/2008 Regular Meeting

Category: 3. Consent Calendar

Agenda Type: Action (Consent)

Public Access: Yes

## Agenda Item Content

### NEW

Professional and Organizational Development Network in Higher Education (POD) – July 1, 2008 – June 30, 2009 - \$95.00

Membership fosters human development in higher education through faculty, instructional, and organizational development.

### RENEWAL

South Coast Higher Education Council (SCHEC) – July 1, 2008 – June 30, 2009 - \$50.00

Membership allows OCC students to participate in SCHEC sponsored college fairs and other transfer/articulation events.

## Additional Administrative Content

## Agenda Item

### 3.03.10 Authorization for Purchase of Institutional Memberships - District

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

## Agenda Item Content

### RENEWAL

Community College League of California (CCLC) – Fiscal Year 2009 - \$35,336.00

Operational umbrella organization for California Community College Trustees (CCCT), California Association of Community Colleges (CACC), Chief Executive Officers of California Community Colleges (CEOCCC), and Association of California Community College Administrators (ACCCA).

## Additional Administrative Content

Created on Today at 11:23 AM by CCCDAdsvc. Last update on 07/31/2008 by Jodi Rodriguez.

**3.03.11 Community Activities - Golden West College**

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

**Agenda Item Content**

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 the 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**

ADVANCED HOLISTIC BODY THERAPIES I, James Bechter, Robert Davis, Kathleen Mondello & Gretchen Thomas, 100.0 hours.

Participant Fee: \$596.00 and \$43.00 Material Fee. (P) First offered in 1999

ADVANCED HOLISTIC BODY THERAPIES I INTERNSHIP, James Bechter, Robert Davis, Kathleen Mondello & Gretchen Thomas, 25.0, 50.0, 75.0 and 100.0 hours.

Participant Fee: \$70.00/25.0 hours, \$140.00/50.0 hours, \$210.00/75.0 hours and \$270.00/100 hours. (P) First offered in 2001

HOLISTIC MASSAGE CERTIFICATE PROGRAM, James Bechter and Kathleen Mondello, 100.0 hours.

Participant Fee: \$546.00 and \$37.00 Material Fee. (P) First offered in 1996

HOLISTIC MASSAGE CERTIFICATE PROGRAM INTERNSHIP, James Bechter and Kathleen Mondello, 25.0, 35.0, 65.0 and 100.0 hours.

Participant Fee: \$70.00/25.0 hours, \$95.00/35.0 hours, \$175.00/65.0 hours and \$270.00/100 hours. (P) First offered in 1996

MEDICAL MASSAGE TREATMENT FOR "STAGES OF INJURY"

CRANIOSACRALII, SUBTLETHERAPY, Jeannette Cuniff, 25.0 hours.

Participant Fee: \$192.00 and \$10.00 Material Fee. (P) New offering

CRYSTALS AND MINERALS IN HOLISTIC HEALING, Linda Eyman, 6.0 hours.

Participant Fee: \$62.00 and \$5.00 Material Fee. (P) First offered in 2005

MERIDIAN EXERCISE, Reza Faraz, 10.0 hours.

Participant Fee: \$75.00. (P) First offered in 2004

REVIEW FOR NATIONAL CERTIFICATION: FOR MASSAGE THERAPISTS/  
BODYWORKERS, Kathy Flippin, 15.0 hours.

Participant Fee: \$154.00 and \$45.00 Material Fee. (P) First offered in 2005

FENG SHUI: THE ART OF CHINESE ENVIRONMENTAL DESIGN, Julia Gentry Johnson, 6.0 hours.

Participant Fee: \$65.00. (P) First offered in 2006

ADVANCED MEDICAL INSURANCE BILLING, Kris G. Hall, 6.0 hours.

Participant Fee: \$88.00 and \$39.00 Material Fee. (P) First offered in 2005

WORKERS' COMPENSATION AND PERSONAL INJURY BILLING, Kris G. Hall, 6.0 hours.

Participant Fee: \$88.00 and \$39.00 Material Fee. (P) First offered in 2006

INTRODUCTION TO HERBALISM, Deborah Halvorson, 6.0 hours.

Participant Fee: \$65.00. (P) First offered in 2005

INTRODUCTION TO HEALING TOUCH, Rumi Hashimoto, 6.0 hours.

Participant Fee: \$65.00 and \$5.00 Material Fee. (P) First offered in 2000

MORE PHOTO MAGIC USING ADOBE PHOTOSHOP CS3, Bill Napoli, 12.0 hours.

Participant Fee: \$149.00 and \$40.00 Material Fee. (P) New offering

LONG HAIR DESIGN: UP-DO WORKSHOP, Jane Smith, 9.0 hours.

Participant Fee: \$92.00. (P) New offering

TAEKWONDO FOR KIDS, Master Kyung In Son, 5.0 hours.

Participant Fee: \$58.00. (P) New offering

ORNATE COILED BASKETRY, Nadine Spier, 6.0 hours.

Participant Fee: \$62.00 and \$26.00 Material Fee. (P) First offered in 2008

INTERMEDIATE BALLROOM DANCE, Joe Swallow, 16.0 hours

Participant Fee: \$96.00. (P) First offered in 2005

### **Independent Contractors**

RETIREMENT UNLIMITED, Calvin Garvin, Social Security, 9.0 hours.

Participant Fee: \$59.00. (Presenter Waives Fee) First offered in 2005

ADVANCED PICTURE FRAMING, Susan Unoura, 5.5 hours.

Participant Fee: \$56.00 and \$45.00 Material fee. (P) First offered in 2005

### **Revisions to Previous Board Action**

AEROBICS FOR SENIORS: BODY SHAPE UP – PART I, Ruth E. Bennett, 12.0 hours.

Participant Fee: \$29.00 with Gold Key Card and \$35.00 without Gold Key Card (F)

(This is to change hours and fee. Previous Board action May 7, 2008.)

AEROBICS FOR SENIORS: BODY SHAPE UP – PART II, Ruth E. Bennett, 12.0 hours.

Participant Fee: \$29.00 with Gold Key Card and \$35.00 without Gold Key Card (F)

(This is to change hours and fee. Previous Board action May 7, 2008.)

CIRCUIT WEIGHT TRAINING FOR SENIORS, Ruth E. Bennett, 12.0 hours.  
Participant Fee: \$29.00 with Gold Key Card and \$35.00 without Gold Key Card (F)  
(This is to change hours and fee. Previous Board action May 7, 2008.)

HATHA YOGA, Nanc Hemp, 18.0 hours.  
Participant Fee: \$114.00 (P)  
(This is to change hours and fee. Previous Board action May 7, 2008.)

HATHA YOGA, Diane Pavesic, 13.5 hours.  
Participant Fee: \$86.00 (P)  
(This is to change hours and fee. Previous Board action May 7, 2008.)

**Additional Administrative Content**

Created on Today at 11:23 AM by Dolores Harper. Last update on 07/31/2008 by Jodi Rodriguez.

## Agenda Item

### 3.03.12 Community Activities - Orange Coast College

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

#### Agenda Item Content

The following not-for-credit classes will be advertised and offered by the Community Education Office during the period of August 7, 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

BARTENDING AT HOME – ONLINE, Fee: \$49, \$25 materials fee payable to presenter. 6 hours. Presenter: Kellie Nicholson. (P)

PROFESSIONAL BAR MANAGEMENT – ONLINE, Fee: \$199, \$50 materials fee payable to presenter. 40 hours. Presenter: Kellie Nicholson. (P)

HOW TO BECOME A MYSTERY SHOPPER, Fee: \$55, \$20 materials fee payable to presenter. 5 hours. Presenter: Elaine Moran. (P)

#### Independent Contractors

HOW TO SELL ON EBAY, Fee: \$65, \$25 booklet and \$15 CD optional materials fee payable to presenter. 6 hours. Presenter: Frances Greenspan. (P)

#### Additional Administrative Content

**3.04 PERSONNEL ITEMS**

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Information  
Public Access: Yes

**Agenda Item Content**

PERSONNEL.DOC.pdf

**Additional Administrative Content**



### 3.04 PERSONNEL ITEMS

#### 1. 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:

##### **BANKING FOR COLLEGE**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
Walker, Heather	06/01/2008	06/30/2008	PDH	\$33.92

Creation of Art 102 – Contemporary Art History (Banking for College) NTE 14 hours.

##### **SPECIAL ASSIGNMENT**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
Chapman, Cheryl	05/01/2008	06/30/2008	PDH	\$33.92

Designed CTE website consisting of twelve programs including Banner graphics. NTE 62 hours.

Warner, Michael	06/01/2008	10/31/2008	PDM	\$41.95
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Developing materials for the education of faculty and staff on best practices regarding computer security issues. NTE 6 hours.

Warner, Michael	07/01/2008	09/30/2008	PDM	\$41.95
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Completing Informatics Annual Report. NTE 23 hours.

Yett, Jan	07/17/2008	06/30/2009	PDM	\$41.95
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Co-writing, reviewing and editing the new Physical Geology course. NTE 70 hours.

##### **CREDITS FOR COLLEGE**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
Kobata, Sarah	07/01/2008	08/24/2008	EXH	\$33.92

Coordinating Credits for College program during 2008-2009 academic year. NTE 108 hours.

Kobata, Sarah	07/01/2008	08/24/2008	SMH	\$66.94
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Serving as a Counselor in the Credits for College program during the 2008-2009 academic year. NTE 45 hours.

##### **COURSE PREPARATION**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
Kabaji, Noha	06/01/2008	10/31/2008	PDH	\$33.92

Course preparation for language courses content. NTE 73 hours.

Marcus, Ted	06/01/2008	10/31/2008	PDM	\$41.95
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Course preparation for media content for language courses. NTE 6 hours.

##### **PART TIME COUNSELING**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>	<u>HOURS</u>
Estrada, Maria	07/01/2008	08/25/2008	SMH	\$62.167	88

					Personnel Items
Hernandez, Marcela	07/01/2008	08/24/2008	SMH	\$62.167	180
Kobata, Sarah	07/01/2008	08/24/2008	SMH	\$66.944	30
Mims, Brian	07/01/2008	08/24/2008	SMH	\$62.167	62
Nguyen, Lien	07/01/2008	08/24/2008	SMH	\$57.500	62
Washington, Warren	07/01/2008	08/24/2008	SMH	\$62.167	32

**Golden West College:**

**PROJECT DIRECTOR**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
Hils-Williams, Jac	07/01/2008	08/22/2008	PDM	\$41.95

Acting as project director for the 06/120 Grant. NTE 6 hours per week.

**SPECIAL ASSIGNMENT**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
Lazarus, Robert	07/01/2008	08/22/2008	PDM	\$41.95

Coordinating instruction content, video taping production, and editing of Legal Updates and Police Officer's Standards and Training (P.O.S.T.) Case Law. Funded by New Media Auxilliary. NTE 8 hours per week.

**INDIVIDUALIZED STUDY**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
Perez, Jason	06/16/2008	07/11/2008	EXH	\$10.00

Photography 157.

**PRE-SEASON COACHES**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
Gimenez, Alejandro	08/15/2008	08/22/2008	PDH	\$33.92
Women's Soccer				
Kopp, Kyle	08/15/2008	08/22/2008	PDH	\$33.92
Women's Water Polo				
Simpson, Matthew	08/15/2008	08/22/2008	PDH	\$33.92
Cross Country				
Taylor, Scott	08/15/2008	08/22/2008	PDM	\$41.95
Men's Water Polo				
Wells, Matthew	08/15/2008	08/22/2008	PDH	\$33.92
Men's Soccer				

**Orange Coast College:**

**CURATOR**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>	<u>HOURS</u>
Mangan, Michael	5/01/2008	5/25/2008	EXH	\$33.92	2.0
Norris, Trevor	7/01/2008	7/31/2008	EXH	\$33.92	45.0

**HOURLY COUNSELOR**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>	<u>HOURS</u>
Lam, MyMy	08/01/2008	08/22/2008	UNT	\$62.16	32
Mosello, Donna	07/21/2008	08/22/2008	UNT	\$75.38	30
Taylor, Kimberly	07/21/2008	08/22/2008	UNT	\$71.00	30
Tovar, Ana	06/05/2008	06/16/2008	UNT	\$62.16	30

**INTERNSHIP ACADEMY**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>	<u>HOURS</u>
Amaral, Christina	7/01/2008	7/31/2008	EXM	\$70.00	10.0
Ballinger, Kevin	7/01/2008	7/31/2008	EXM	\$70.00	5.0
Becker, Lauren	7/01/2008	7/31/2008	EXH	\$75.38	5.0
Cox, Steve	7/01/2008	7/31/2008	EXM	\$70.00	5.0
Dowling, Thomas	7/01/2008	7/31/2008	EXM	\$70.00	10.0
Gillissen, Blade	7/01/2008	7/31/2008	EXM	\$70.00	5.0
Hall, William	7/01/2008	7/31/2008	EXM	\$70.00	5.0
Kubiak, Renee	7/01/2008	7/31/2008	EXM	\$70.00	5.0
Lazarus, Robert	7/01/2008	7/31/2008	EXM	\$70.00	5.0
Martin, Marc	7/01/2008	7/31/2008	EXH	\$66.94	5.0
Sabori, Sibley	7/01/2008	7/31/2008	EXH	\$79.44	10.0
Skeie, Leon	7/01/2008	7/31/2008	EXM	\$70.00	15.0

**SPECIAL ASSIGNMENT**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
Schmidt, Valerie	07/14/2008	08/14/2008	PDH	\$33.92

Audit cataloging accuracy for new book collection. NTE 16 hours per week.

Overload assignments for the following evening counselors, 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 **08/25/08 to 12/14/08** for CCC, GWC and OCC assignments. Multiple statements indicate two or more separate assignments. LGF indicates Large Group Factor. This employment is subject to the general instructional needs of the college and/or the specific division. Assignments are not to exceed hours stated, per week:

**GWC**

<u>Name</u>	<u>Hours per week</u>
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Dickerson, Karen	2.25
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Overload assignments for the following GWC Administrator/faculty instructing students at the police academy, during the period 05/27/08 to 08/22/08, payment to be a maximum of \$70.00/hr, based on 1/1000<sup>th</sup> of their placement on the CFE/AFT Local 1911 Faculty Unit Contract. This employment is subject to the general instructional needs of the college and/or the specific division. Assignments are not to exceed 25 hours for Summer semester.

**Administrator**

Lowenberg, Ronald

**Faculty**

Bach, Michael  
Quiros, Victor  
Watkins, Derrick

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:

**GWC**

<u>Name</u>	<u>Hours per week</u>
Conley, Brian	1.68

**OCC**

<u>Name</u>	<u>Hours per week</u>
Timmins, Terry	3.37

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 01/29/08 to 05/25/08. The payments are indicated as follows:

**OCC**

<u>Name</u>	<u>Amount</u>
Adan, Amina	\$1,050.00
Adelmann, Daniel	\$1,400.00
Akers, Thomas	\$2,100.00
Altobelli, John	\$350.00
Alves, Mitchell	\$1,050.00
Amaral, Christina	\$1,050.00
Anderson, Courtney	\$700.00
Avetisian, Sonia	\$1,400.00
Avila, Carmen	\$350.00
Ayad, Nada	\$350.00
Bagatourian, Linda	\$350.00
Baker, Cheryl	\$700.00
Baltes, Christine	\$350.00
Bandaruk, Theodore	\$700.00
Banoczi, Walter	\$1,400.00
Barber, Jennifer	\$350.00
Barber, William	\$1,750.00
Barton, Laurie	\$700.00
Basile, Carol	\$1,050.00
Bavarz, Parnian	\$1,400.00
Beard, Daniel	\$1,400.00
Becker, Lauren	\$700.00
Beitel, Michelle	\$350.00
Bender, Edward	\$3,150.00
Benes, Bryce	\$350.00
Berenson, Virginia	\$700.00
Bialecki, Michael	\$350.00
Bianchi, Erin	\$700.00
Bishop, Dennis	\$350.00

Personnel Items

Bosich, Jill	\$700.00
Bourouis, Aisha	\$350.00
Bowman, Tamara	\$700.00
Boyer, Derek	\$350.00
Breece, William	\$1,400.00
Brenish, Shana	\$350.00
Briet, Craig	\$350.00
Brown, Jeffery	\$2,100.00
Bullard, Barbara	\$1,700.50
Cabanel-Bleuer, Denise	\$350.00
Campbell, Laurie	\$1,400.00
Carlson, Norman Scott	\$350.00
Carroll, Kathy	\$3,150.00
Chan, Robert	\$700.00
Chardonnay, Carole	\$700.00
Chow, Brian	\$350.00
Clark, Gregory	\$175.00
Coco, Felicia	\$350.00
Congleton, John	\$700.00
Conner, Gregory	\$350.00
Contopoulos, Nicholas	\$1,400.00
Contos, Aristi	\$700.00
Cooper, Barbara	\$1,050.00
Cordova, Joan	\$700.00
Cross, Kristy	\$700.00
Cutenese, Charles	\$350.00
Daniel, Chancelor	\$350.00
Daniel, Sharon	\$1,400.00
Das, Adriana	\$700.00
Davidson, Matthew	\$350.00
Dean, Mary	\$220.50
Della Marna, Loren	\$350.00
Desurra, Christopher	\$700.00
Diaz, Carlos	\$350.00
Dodero, Antonio	\$700.00
Douglas, Leslie	\$700.00
Drew, Rendell	\$700.00
Drum, Stephen	\$1,050.00
Dyer, Douglas	\$700.00
Dzida, Andrew	\$350.00
Elliott, Kelli	\$350.00
Ellison, Monti	\$700.00
Erbstiesser, Rebecca	\$350.00
Evans, Christopher	\$700.00
Evans, Julie	\$350.00
Farrell, Daniel	\$1,050.00
Fazell, Farimah	\$350.00
Felts, Karen	\$700.00
Fletcher, Huong	\$700.00
Flowers, Carol	\$350.00
Fricker, Norman	\$1,050.00
Fueger, Mary Ann	\$700.00
Funez-Gonzalez, Juani	\$350.00
Garrison, Tom	\$175.00

Personnel Items

Genoway, Kristi	\$350.00
Glassman, Julia	\$1,050.00
Glenn, Richard	\$1,400.00
Go, Marianne	\$700.00
Goetz, Steven	\$350.00
Gold, Jeffrey	\$350.00
Golden, Jill	\$700.00
Goldman, Tamar	\$700.00
Gonzales, Shirley	\$350.00
Gressier, Pamela	\$700.00
Grey, Gene	\$700.00
Grossman, Marianne	\$350.00
Grzeskowiak, Mark	\$700.00
Hamber, Franca	\$350.00
Hamilton, Kieko	\$350.00
Hampton, Steven	\$700.00
Hanlon, Anna	\$700.00
Hardin, Amelia	\$350.00
Hart, John	\$700.00
Haven, Michael	\$350.00
Hayes, Laird	\$350.00
Hays, Scott	\$1,400.00
Hazard, Sue	\$350.00
Hesse, Lisa	\$350.00
Hidden, Marta	\$700.00
Higgins, Kolleen	\$350.00
Hoffman, Gary	\$1,050.00
Hoffman, Jack	\$350.00
Hollander, Gena	\$1,750.00
Hopkins, Dustin	\$350.00
Horton, Ana	\$350.00
Houssels, Miriam	\$700.00
Huang, Eleanor	\$350.00
Hunter, Amelie	\$700.00
Huynh, Man	\$700.00
Ibranossian, Agatha	\$700.00
Ito, Manami	\$350.00
Ivey, Marilyn	\$350.00
Jackson, Nicolette	\$350.00
Jana, Denis	\$700.00
Jarvis, Johnson	\$350.00
Jennings, Donald	\$700.00
Johnson, Douglas	\$350.00
Juniper, Cheryl	\$350.00
Kagawa, Akemi	\$1,400.00
Kahn, Kathy	\$700.00
Kane, Clifford	\$350.00
Katz, Eleanor	\$350.00
Keesler, Kathleen	\$700.00
Keith, Arlete	\$2,100.00
Kelly, Marilyn	\$1,050.00
Kennedy, Patrick	\$350.00
Khamneian, Haedeh	\$350.00
Kings, Rose Ann	\$1,050.00

Personnel Items

Klemek, Julia	\$350.00
Koines, Andrew	\$2,800.00
Koui, Cynthia	\$350.00
Kryder, Nancy	\$1,050.00
Kuchek, Riki	\$350.00
Kuo, Daniel	\$1,050.00
Kuzay, Franz	\$350.00
Kuznetsov, Kira	\$700.00
LaMer, Emma	\$1,750.00
Langlois, Kristina	\$350.00
Lara, Richard	\$350.00
Larson, Maryann	\$350.00
Lattanzio, Stephen	\$700.00
Laux, John	\$1,400.00
Lawell, Cheri	\$1,050.00
Lawson, Kristen	\$350.00
Lazarus, Robert	\$350.00
Le, Dung	\$350.00
Lee, Judy	\$350.00
Lee, Nachiko	\$700.00
Lee-Brown, Laurie	\$350.00
Leigh, Michael	\$350.00
Lerma, Maria	\$350.00
Levine, Joel	\$700.00
Lewis, Brian	\$1,050.00
Lewishenia, Bryan	\$350.00
Lindquist, Robert	\$1,400.00
Lindsey, Daniel	\$350.00
Linn, Susan	\$700.00
Livingston, Tab	\$1,400.00
Lopes, Kelly	\$350.00
Loren, Davi	\$350.00
Maher, Deborah	\$1,050.00
Mangan, Michael	\$700.00
Manuck, Richard	\$350.00
Mason, Douglas	\$700.00
McCall, Leslie	\$2,800.00
McClanahan, Anne	\$350.00
McClure, William	\$1,400.00
McKay, David	\$700.00
McLaughlin, Jane	\$700.00
Megas, Euthia	\$350.00
Menaker, Shana	\$700.00
Mendez, Samuel	\$350.00
Millian, Janet	\$700.00
Millikin, Evan	\$350.00
Mir-Hosseini, Mansour	\$350.00
Moncrief, Marshall	\$350.00
Moore, Arthur	\$350.00
Morgan, Arabian	\$700.00
Morgan, Dennis	\$1,050.00
Muelas, Mariaala	\$350.00
Mueller, Heidi	\$350.00
Muir, Robert	\$350.00

Personnel Items

Mullenix, Cynthia	\$350.00
Murdy, David	\$1,400.00
Murphy, Timothy	\$350.00
Myers, Kevin	\$700.00
Naesse, Irene	\$350.00
Needham, Samar	\$1,400.00
Nguyen, Ky	\$700.00
Nguyen, So	\$350.00
Nielsen, Christopher	\$1,050.00
Noriega, Cosme	\$700.00
Norling, Marcella	\$1,750.00
Norris, Thomas	\$350.00
Obstfeld, Loretta	\$1,050.00
Ochoa, Marco	\$1,400.00
O'Connor, Robin	\$1,050.00
Olds, Michael	\$350.00
Ortega, John	\$350.00
Otwell, Charles	\$700.00
Pankhurst, Paul	\$700.00
Park, Carol	\$700.00
Parker, Peter	\$350.00
Perez Stable Cox, Olga	\$350.00
Peters, Jennifer	\$700.00
Pettus, Candice	\$350.00
Pham, Thach	\$700.00
Pile, Randal	\$700.00
Plisco, David	\$350.00
Price, Jack	\$700.00
Prothero, James	\$350.00
Raileanu, Lia	\$1,750.00
Rango, Erik	\$350.00
Rays, Robert	\$1,400.00
Reagan, Evette	\$350.00
Reed, Charles	\$350.00
Rehm, Guenter	\$700.00
Reinemann, Christine	\$1,400.00
Robles, Diana	\$350.00
Rodriguez, David	\$350.00
Rogers, Marcia	\$350.00
Rosen, Lugene	\$350.00
Rossler, Mark	\$700.00
Ruzak, Richard	\$700.00
Saichek, William	\$350.00
Salessi, Susana	\$700.00
Sam, Thinh	\$350.00
Scane, Danielle	\$700.00
Schneiderman, Robert	\$350.00
Scott, Jane	\$350.00
Selersen, Christopher	\$350.00
Shannon, Kevin	\$350.00
Shimizu, Wesley	\$350.00
Silva, Francis	\$700.00
Simpson, Melissa	\$2,100.00
Skeie, Leon	\$700.00



Smith, Dean	\$350.00
Smolin, James	\$350.00
Sogo, Lisa	\$700.00
Soto, Ricardo	\$700.00
Spencer, Alyson	\$700.00
Spencer, Steven	\$350.00
Springett, Marion	\$129.50
Stanich, Sandra	\$350.00
Steadry, Frederick	\$700.00
Steinfeld, Thomas	\$700.00
Stuart, John	\$1,750.00
Sugden, James	\$700.00
Suh, Daniel	\$1,050.00
Suozzo, Joanne	\$1,050.00
Sweezy-Barger, Millie	\$1,400.00
Tangen, Kenneth	\$350.00
Tarlos, Theresa	\$1,050.00
Taylor, Joy	\$350.00
Timmons, Terry	\$1,400.00
Townsend, Toby	\$1,050.00
Tres, Marguerite	\$350.00
Uribe, Peter	\$350.00
Vandervis, Melinda	\$350.00
Varga, John	\$700.00
Voicu, Mariana	\$350.00
Wakim, Salena	\$350.00
Walker IV, John	\$350.00
Walls, Laura	\$350.00
Waterhouse, Anna	\$1,400.00
Watson, Maryann	\$350.00
Weatherford, Leigh Ann	\$700.00
Wendell, Robert	\$2,100.00
Westerman, Donna	\$700.00
Wheaton, Dana	\$2,100.00
Whitridge, Roger	\$1,400.00
Wilson, Eric	\$700.00
Wilson, Michael	\$350.00
Winston, Rachel	\$350.00
Wood, Joshua	\$350.00
Yett, Jan	\$2,100.00
Young, Ronald	\$700.00
Zellerbach, Charles	\$700.00
Zoval, James	\$350.00

## 2. 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

Lam, Tina T., CCC, Military/Contract Education Technician Intermediate, Classified Unit, resignation effective 06/28/08. Unused vacation to be paid in lump sum.

Olson, Kathleen Anna, GWC, Banner Special Project Assistant, Classified Unit, resignation effective 06/28/08. Unused vacation to be paid in lump sum.

Simpson, William, OCC, Bookstore Operations Assistant, Classified Unit, resignation effective 07/01/08. Unused vacation to be paid in lump sum.

Tata, Lei P., OCC, Instructional Associate/Learning Disabled, Classified Unit, resignation effective 05/30/08. Unused vacation to be paid in lump sum.

### **3. Authorization for Leaves of Absence**

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

#### Classified

Erger, Cynthia, OCC, Instructional Food Service Steward, Classified Unit, 100% LOA/wop for the period 08/01/08 through 08/15/08 for personal reasons.

### **4. 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 SUMMER semester, 2008.**

#### Summer 2008

##### Coastline College

Berman, Monique  
Cole, Maureen  
Katz, Maria  
Sabha, Fayruz

##### Golden West College

Abella, Dori  
Christie, Joan  
Gardner, Patricia  
Reyna, Edward

### **5. 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 – Temporary

<u>NAME</u>	<u>LOC</u>	<u>TITLE</u>	<u>START DT</u>	<u>END DT</u>	<u>PLCMT</u>
Flint, Robert	OCC	Instructor, PE	08/25/08	12/14/08	IV-07

### Revisions to Previous Board Action

### Faculty – Tenure Track

<u>NAME</u>	<u>LOC</u>	<u>TITLE</u>	<u>START DT</u>	<u>PLCMT</u>
Leighton, Kenneth	CCC	Instructor, English	08/25/08	IV-09
Maekawa, Naoko	OCC	Instructor, Mathematics	08/25/08	V-07
Ortiz, Oscar	OCC	Instructor, Construction Technology	08/25/08	IV-07
Topping, Holly	OCC	Instructor, Art	08/25/08	III-07
Young, Richard	OCC	Instructor, Art	08/25/08	V-07

### **FACULTY SUMMER ASSIGNMENTS - 2008**

Summer assignments to be paid 1/1000th of salary placement on the CFE/AFT Local 1911, Faculty Unit salary schedule. Assignments are not to exceed the hours per week as stated.

### Golden West College

#### Faculty

For the period **06/16/08-07/27/08**

<u>Name</u>	<u>Wkly/Hrs</u>
Cucurny, Marius	3.37

### Orange Coast College

For the period **06/02/08-08/17/08**

#### Faculty

<u>Name</u>	<u>Wkly/Hrs</u>
Castano, Robert	
06/23/08-07/31/08	9.00
06/23/08-07-31-08	12.00

### **PART-TIME FACULTY ASSIGNMENTS - 2008**

### Coastline College

For the period **06/09/08-07/31/08**

<u>Name</u>	<u>Wkly/Hrs</u>
Gundy, Afaf	3.200
Hill, Shawn	1.666
Muleta, Tilahun	6.867
Nguyen, Diem T.	18.000
Ostrowski, Kenneth	3.200
Sandberg, Rhonda	2.000
Walker, Lynn	10.000
Wen, Zhong	3.200

Golden West CollegeFor the period **06/02/08-08/17/08**

<u>Name</u>	<u>Wkly/Hrs</u>
Biser, Nicole	7.000
Bornemann, Chung	10.500
Bradshaw, Donald	9.000
Cordiero, Judy	10.500
Graves, Buchansha	7.000
Mitchell, Jacqueline	7.500

Orange Coast CollegeFor the period **06/02/08-07/13/08**

<u>Name</u>	<u>Wkly/Hrs</u>
Bates, Lourdes	14.000
Bystry, Phil	12.400
Hellman, Amy	16.000

**6. Appointment of Classified Staff to Vacant 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:

Management – Temporary Renewals

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>Start Dt</u>	<u>End Dt</u>	<u>PLCMT</u>
O'Connor, Mary	GWC	RHORC Program Manager*	07/01/06	06/30/09	G-20-07

Classified

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>Start Dt</u>	<u>PLCMT</u>	<u>Vacancy #</u>
Hyska, Brent T.	GWC	Information Systems Tech, Senior	07/07/08	E-64-01	G-016-08
Vasquez, Theresa	OCC	Secretary Senior	07/30/08	E-45-03	O-003-09

Classified – Temporary

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>Start Dt</u>	<u>PLCMT</u>	<u>Vacancy #</u>
Tran, Chau N.	CCC	Military/Contract Education Technician Intermediate	08/07/08	E-45-01	C-008-09

Classified – Temporary Renewals

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>Start Dt</u>	<u>End Dt</u>	<u>PLCMT</u>
Dietzman, Cassandra	GWC	RHORC Assistant (75%)*	07/01/08	06/30/09	E-48-04
Francis, Kimberly	GWC	Staff Assistant, Senior RHORC*	07/01/08	06/30/09	E-54-05
Hines, Colleen	GWC	Typist Clerk, Int. – RHORC*	07/01/08	06/30/09	E-36-05
Nguyen, Minh	CCC	WIA Support Clerk*	07/01/08	06/30/09	E-39-05
Yoshida-Tan, Naomi	GWC	CalWorks Program Office Specialist, Sr.*	07/01/08	06/30/09	E-46-05

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

**7. 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:

Management

<u>Name</u>	<u>LOC</u>	<u>From</u>	<u>To</u>	<u>Start Dt</u>	<u>End Dt</u>	<u>PLCMT</u>
Theobald, Brent	GWC	Public Safety Supervisor	Security Coordinator**	06/01/08	08/31/08	GG-15-03*

Classified

<u>Name</u>	<u>LOC</u>	<u>From</u>	<u>To</u>	<u>Start Dt</u>	<u>End Dt</u>	<u>PLCMT</u>
Nguyen, Uyen T.	GWC	Staff Aide	System Analyst Specialist	07/01/08	09/30/08	EE-60-01
Whiteside, Sandra		Info System Technician Senior	Systems Network Analyst II	07/01/08	09/30/08	EE-69-05*

\*Includes differential pay.

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

Revisions to Previous Board ActionManagement - Temporary Reassignment in Salary Grade\*

<u>Name</u>	<u>LOC</u>	<u>From</u>	<u>To</u>	<u>Action</u>
Cock, Don	DIS	GG-26	GG-28	Extend end date from 06/30/08 to 09/30/08
Patterson, Richard	DIS	GG-26	GG-28	Extend end date from 06/30/08 to 09/30/08

Classified Contract

<u>Name</u>	<u>LOC</u>	<u>From</u>	<u>To</u>	<u>Action</u>	<u>PLCMT</u>
Carey, Michael	OCC	Staff Assistant Senior	Environmental Sustainability Coordinator	Extend end date from 06/30/08 to 09/30/08	EE-65-01
Higgins, William J.	DIS	Mechanic	Mechanic, Lead	Extend assignment from 07/01/08 to 09/30/08	EE-55-05
Hyska, Brent T.	GWC	Info System Technician I	Info System Technician II	Extend assignment from 07/01/08 to 09/30/08	EE-59-03

Classified Contract – On Call As Needed, 7.5% Special Assignment Differential

It is recommended that authorization be given to extend the end date of the following assignments from 06/30/08 to 06/30/09

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>FTE</u>	<u>Contract Months</u>
Aguillon, Jessica	OCC	Child Development Specialist	.5625	10
Arensdorf, Thomas	OCC	Lead Campus Security Officer	1.00	12
Bryant, Anthony P.	OCC	Lead Campus Security Officer	1.00	12
Churan, Rex	OCC	Lead Campus Security Officer	1.00	12
Prell, Andrea	OCC	Child Development Specialist	.5625	10
Harford, Paul J.	OCC	Lead Campus Security Officer	1.00	12
Jordon, Judith	OCC	Child Development Specialist	.5625	10
Kellogg, Matthew W.	OCC	Lead Campus Security Officer	1.00	12
MacDonald, John W.	OCC	Lead Campus Security Officer	1.00	12
Samples, Jerrie L.	OCC	Child Development Specialist	.5625	10
Znider, Janet	OCC	Child Development Specialist	.5625	10

**8. Authorization for Schedule Changes, Classified Staff**

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

Permanent Schedule Changes

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>From</u>	<u>To</u>	<u>Start Dt</u>	<u>End Dt</u>
Bevington, Pamela	GWC	Adm&Records III Pre-Retirement Reduce Load	Tech 1.00 FTE	.725 FTE	10/01/08	10/01/13

Temporary Schedule Changes

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>From</u>	<u>To</u>	<u>Start Dt</u>	<u>End Dt</u>
Johnson, Daniel	GWC	Sports Information/Marketing Assistant	.600 FTE	1.00 FTE	08/01/08	06/30/09

On Call, As Needed Schedule Changes

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>From</u>	<u>To</u>	<u>Start Dt</u>	<u>End Dt</u>
Belek, Elmer	OCC	Accounting Assistant I	.688 FTE	*	06/01/08	06/30/09
Bowman, Laura	OCC	Accounting Assistant I	.750 FTE	1.00 FTE	12/01/07	06/30/08
	OCC	Accounting Assistant I	.750 FTE	1.00 FTE	07/01/08	06/30/09

Personnel Items						
Kang, Charles	GWC	Bookstore Clerk 2	.475 FTE	*	06/17/08	06/30/09
Millikan, April	GWC	Classroom Interpreter	.625 FTE	*	07/01/08	06/30/09
		3				
Prohaska, Cheryl	GWC	Classroom Interpreter	.625 FTE	*	07/01/08	06/30/09
		3				

\* Hours over contract as necessary.

## 9. Authorization for Changes in Salary Schedules

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

<u>Classification</u>	<u>Range</u>	<u>Changes</u>
<u>Classified</u>		
Instructional Associate-Instruction Tech	E-48	Add, effective 08/07/08
Instructional Technology Course Asst.	E-45	Add, effective 08/07/08

## 10. Appointment of Special Category - Hourly Staff

### A. 160 Day Employees

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

EXTEND is noted when an already approved assignment has an extended end date.

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

<u>Name</u>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days to Work</u>
Evans, Christina	CCC	08/07/08	06/30/09	110001-847406	M,W,F
Ferra, Joaquin	CCC	08/08/08	06/30/09	120010-850101	M,W,F
Guray, Melody	CCC	08/07/08	06/30/09	818005-888500	M,T,W,TH,F
Heffelman, Tracy	GWC	08/07/08	06/30/09	124015-361717	M,T,W,TH,F
	GWC	08/07/08	06/30/09	110001-361712	M,T,W,TH,F
	GWC	08/07/08	06/30/09	124026-361722	M,T,W,TH,F
Horn, Mindy	DIS	08/10/08	06/30/09	110001-165000	M,T,W,TH,F
Ikram, Sana	CCC	08/07/08	06/30/09	818005-888500	M,T,W,TH,F
Khashan, Nabihah	CCC	08/07/08	06/30/09	818005-888500	M,T,W,TH,F
Morrell, Regina	CCC	08/07/08	06/30/09	124077-851254	M,T,W,TH,F
Nguyen, Andrew	CCC	08/07/08	06/30/09	818005-888500	M,T,W,TH,F
Nguyen, Dung	CCC	08/07/08	06/30/09	818005-888500	M,T,W,TH,F
Nguyen, Hai	CCC	08/07/08	06/30/09	110001-847406	M,W,F

						Personnel Items
Paig, Linda	CCC	08/10/08	06/30/09	818030-820541	M,T,W,TH,F	
Peconic, Hildigard	GWC	09/09/08	06/30/09	110001-380102	M,T,W,TH,F	
Phi, Brian	CCC	08/07/08	06/30/09	818005-888500	M,T,W,TH,F	
Rodriguez, Alejandra	GWC	08/07/08	06/30/09	110001-384601	M,T,W,TH,F	
	GWC	08/07/08	06/30/09	120151-354701	M,T,W,TH,F	
	GWC	08/07/08	06/30/09	124031-348604	M,T,W,TH,F	
	GWC	08/07/08	06/30/09	124015-361717	M,T,W,TH,F	

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

<u>Name</u>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days to Work</u>
Hao, Lee-James	OCC	08/12/08	06/30/09	110060-234000	M,W,F
Silva, Pamela	OCC	08/21/08	06/30/09	812001-262702	M,T,W,TH,F
	OCC	08/21/08	06/30/09	110001-262701	M,T,W,TH,F
	OCC	08/21/08	06/30/09	120176-251008	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>
Barriga, Leonila	OCC	08/07/08	06/30/09	812020-205401	M,T,W
Coca, Alicia	OCC	08/07/08	06/30/09	812020-205401	M,T,W
Lopez, Carlotta	OCC	08/07/08	06/30/09	812020-205401	M,T,W
Melim, Richard	OCC	07/01/08	06/30/09	110001-285201	M,T,W,TH,F
Nguyen, Jonathan	OCC	08/10/08	06/30/09	127005-258900	M,T,W
Nolasco, Esther	OCC	08/07/08	06/30/09	812020-205401	M,T,W
Ravellette, Michael	OCC	08/07/08	06/30/09	812020-205401	M,T,W
Rochman, David	OCC	08/21/08	06/30/09	110001-285501	M,T,W,TH,F
Verville, Kevin	GWC	08/07/08	06/19/09	110001-385302	S,SU
West, Andrew	OCC	08/10/08	06/30/09	127005-258900	M,T,W

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

<u>Name</u>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days to Work</u>
Le, William	GWC	08/07/08	06/30/09	110001-348201	M,T,W,TH,F
	GWC	08/07/08	06/30/09	124036-349304	M,T,W,TH,F
Nguyen, Hanh	OCC	08/07/08	06/30/09	110001-204503	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.



Golden West College

Musser, Jacob

Orange Coast College

Aleman, Gabriel  
Betts, Brian  
Cao, Phuong  
Donahey, Megan  
Gustin, Brenda  
Hinkle, Robin  
Juarez, Brenda  
Kim, Soojin  
Lin, Chiu  
Malianos, Jorge  
McDonald, Suzette  
Ngo, Tuan  
Nguyen, Anne  
Nguyen, Duy  
Nguyen, Minh  
Overbay, Doris  
Paredes, Daniel  
Phoenix, Hannah  
Pryor, Travis  
Vu, Nga

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

De La Torre, Lizette  
Kleckner, Cori  
McAdams, Jenelle  
Thompson, Sonya

**11. Authorization for Professional Experts**

Professional Experts over \$10,000.00

Baiz, Richard, CCC, to coordinate the Latino Youth Leadership Conference and Academy, for the period 07/01/08 to 12/31/08, compensation to be \$15,000.00.

Hardin, Eric, CCC, to serve as 2d/3d artist for the CHENGO/OLLI project for Instructional Systems Development, for the period 07/17/08 to 12/31/08, compensation to be \$37,500.00.

Niroumand, Madjid, OCC, to assist with the International Student Center, for the period 07/16/08 to 12/31/08, compensation to be \$20,000.00.

Sagen, Arthur Jay, CCC, to serve as Curator for summer 2008, Fall 2008 and Spring 2009 exhibitions for the Coastline Art Gallery, for the period 07/17/08 to 06/30/09, compensation to be \$23,975.00.

#### Other Professional Experts

Gottlieb, Rebecca, OCC, to create marketing/info flyer for Oracle Program and update website to reflect course offerings, update certificate program, help set up automatic backup and recovery for class databases, set up remote access to Oracle server, create databases for fall classes and upgrade server, for the period 07/22/08 to 12/14/08, compensation to be \$10,000.00.

Navarro, Christian, GWC, served as Stage Manager for the GWC "Leading Ladies" production, for the period 05/15/08 to 06/30/08, compensation to be \$800.00.

Van Noble, Patricia L., OCC, to serve as guest speaker in the "Becoming Math Confident" workshops, for the period 07/01/08 to 06/30/09, compensation to be \$1,000.00.

## **12. Authorization for Monthly Travel Allowances**

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

### GWC

Francus, Stanley Interim Vice President, Student Services	\$130 per month
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**3.05.01 Authorization for Independent Contractors - Coastline Community College**

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

**Agenda Item Content**

The following are to serve as independent contractors pursuant to the District's standard independent contractor agreement.

**OVER \$10,000**

Forebrain Technologies, Inc. to create the new website for Coast Learning Systems, August 7, 2008 – June 30, 2009, for a fee NTE \$10,000 to be paid from ISD ancillary funds.

Wilcox, Susan to write, produce and coordinate completion of content for each lecture/lab lesson (7 lessons @ \$5,000/lesson) for the new Physical Geology Lecture and Lab Online course for a total NTE \$35,000, August 7, 2008 – June 30, 2009, to be paid by funds received in support of this project.

Denise Cusano Instructional Design, Inc. to provide instructional design, development and training services for Chevron Products Company and Coastline's Process Technology Program, August 7, 2008 – June 30, 2009, for a fee NTE \$37,500 to be paid from funds received in support of this project.

**UNDER \$10,000**

Bartlow, Stephanie to provide production services for the new Anatomy & Physiology telecourse, August 7, 2008 – June 30, 2009, for a total NTE \$5,500 to be paid by funds received in support of this project. (Revision is to increase assignment and dollar amount. Prior Board Approval: 6/18/08)

Kittrell, Jack W. to serve as a lab demonstration coordinator for the new Chemistry telecourse, August 7, 2008 – June 30, 2009, for a total NTE \$1,000 to be paid by funds received in support of this project.

Cross, Christine to revise the Dollars & Sense: Personal Finance for the 21<sup>st</sup> Century Student Guide and Test Bank by updating page numbers, ensuring content is relevant, adding or deleting content no longer included in textbook or video for each of the 26 lessons at \$100 per lesson, July 1, 2008 – June 30, 2009, for a fee NTE \$2,600 to be paid from funds received in support of this project. (Revision is to increase dollar amount. Prior Board Approval: 6/18/08)

Nunn, Joseph Lee III to develop tools for the BaseCamp and document best practices for game development for Web delivery for the Open Learning Language Initiative (OLLI), August 7, 2008 – June 30, 2009, for a fee NTE \$5,000 to be paid from grant funds received from The William and Flora Hewlett Foundation.

## Agenda Item

### 3.05.02 Authorization for Independent Contractors - Golden West College

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

## Agenda Item Content

The following are to serve as independent contractors pursuant to the District's standard independent contractor agreement.

OVER \$10,000

Sector Point, to update and add features for the Online Clinical Placement Web-based system August 7 - October 1, 2008, to be paid \$16,135 from Clinical Placement grant and Regional Health Occupations Resource Center Trust funds.

UNDER \$10,000

Dennis, Darryl to serve as a photographer for the GWC Athletics program for the 2008-09 fall and spring semester, to be paid \$2,000 from Trust funds.

Dennis, Darryl to serve as a photographer for the GWC Athletics program, January - May 2008, to be paid \$400 from Trust funds. (retroactive due to misunderstanding about need for Board approval)

Doerschel, Darren P. to redesign, install, and rewire the GWC TV studio control room, July 17 – December 31, 2008, to be paid \$10,000 from classroom improvement bond funds.

## Additional Administrative Content

## Agenda Item

### 3.05.03 Authorization for Independent Contractors - Orange Coast College

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

## Agenda Item Content

The following are to serve as independent contractors pursuant to the District's standard independent contractor agreement.

### OVER \$10,000

Kidder, Nancy dba International Academic Services to provide oversight for the OCC International Center until recruitment for vacancy for the Director of International Center can commence in October, 2008. This position is crucial for maintaining standards and regulatory guidance for the recruitment and admission of OCC's international students. Potential timeframe from July 24, 2008, to December 31, 2008, to be paid an amount NTE \$29,700 from general funds.

Raubolt, Jack to serve as the Chief Information Systems Officer "CISO" for Orange Coast College beginning July 17, 2008, through September 30, 2008, to be paid \$37,400 plus mileage from general funds. Revision to Previous Board Action to correct spelling of name. Previous Board approval 7/16/08.

### UNDER \$10,000

Coleman, Allison to serve as choreographer for the production of "Little Shop of Horrors" from August 1-August 10, 2008, to be paid \$500 from ASOCC funds. Late submittal due to last-minute replacement.

Hills, Ronald Holliday to serve as guest performer for the production of "Little Shop of Horrors" from August 1-August 10, 2008, to be paid \$200 from ASOCC funds. Late submittal due to last-minute replacement.

Lemmer, Cheryl to serve as guest performer for the Dance A143, Jazz Dance 3-4 class on September 16, 2008, to be paid \$200 from ASOCC funds.

## Additional Administrative Content

## Agenda Item

### 3.05.04 Authorization for Independent Contractors - District

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Information  
Public Access: Yes

## Agenda Item Content

The following are to serve as independent contractors pursuant to the District's standard independent contractor agreement.

UNDER \$10,000

Neal, Judith A. (DIST) to serve as independent contractor pursuant to the District's standard independent contractor agreement, to assess staffing needs for departments within Administrative Services for Coast Community College District, commencing on August 7, 2008 and terminating on June 30, 2009, to be paid from general funds at an hourly rate of \$40, NTE \$5,000.

## Additional Administrative Content

Created on: Today at 11:23 AM by Jodi Rodriguez. Last update on: 07/31/2008 by Jodi Rodriguez.

**Agenda Item****3.05.05 Authorization for Professional Development Program**

Meeting: 08/06/2008 Regular Meeting  
 Category: 3. Consent Calendar  
 Agenda Type: Action (Consent)  
 Public Access: Yes

**Agenda Item Content****OPTION I - TUITION, BOOKS, AND FEES:**

<u>Name</u>	<u>Course/Seminar</u>	<u>Date</u>	<u>Amount</u>
Montgomery, Cyndee Staff Assistant OCC	PSYD 434- Group Dynamics Vanguard University	07/22-08/19/08	\$1,500.00
Sharp, Diana Staff Aide, Ext. Ed OCC	CS1- Intro to Comp. Systems Irvine Valley College	05/27-07/03/08	\$ 250.00
Tran, Julie Staff Aide OCC	PSYCH 555- Social Psychology University of Phoenix	07/01-08/11/08	\$1,931.00
Scaplen, Patricia Health Center Asst. GWC	COM 110- Public Speaking	08/27-12/14/07	\$ 225.00
Lara, Melissa E. Financial Aid Staff Aide GWC	Ethics & Law Psychopharmacology Child Abuse Pacifica Graduate Institute	07/21-08/14/08	\$ 900.00
Winder, Claire HR Specialist GWC	Phil C120- Ethics ECOL C100 - Human Ecology CCC	06/09-08/03/08	\$ 460.00
Winder, Claire D. HR Specialist GWC	Human Services 100 Political Science 100 CCC	08/25-12/14/08	\$ 600.00
Carrizo, Michael Staff Aide GWC	Employment Law University of Phoenix	7/3-7/31/08	\$1,475.00

## Agenda Item

### 3.05.06 Authorization for Staff Development - Orange Coast College

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

#### Agenda Item Content

Orange Coast College World Languages Department to hold workshops on September 5-6, 2008, at the Sheraton Carlsbad Resort & Spa in Carlsbad, CA. Expenses NTE \$1,000 to include food, meeting room charges, internet access/faxes, and miscellaneous supplies to be paid from Staff Development funds. Transportation by personal vehicles. A travel authorization form will be submitted by each participant to cover lodging, additional food expenses, and mileage. A list of participants will be on file in the President's Office prior to the trip.

Scholz, Suzanne, Part-Time Faculty, to take a Marketing class at Cal State Fullerton during fall, 2008, to be reimbursed for tuition and books NTE \$800 to be paid from Professional Development funds.

#### Additional Administrative Content

Created on Today at 11:23 AM by Lynnanne Minton. Last update on 07/31/2008 by Jodi Rodriguez.



## Agenda Item

### 3.06.01 Approval of Purchase Orders

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

## Agenda Item Content



PurchaseOrderDIST.pdf

## Additional Administrative Content

Created on Today at 11:23 AM by CCCDPurch. Last update on 07/31/2008 by Jodi Rodriguez.

PO NUM	NAME OF VENDOR	SITE	OBJECT CODE	AMOUNT
P0312617	Follett Higher Education Group Inc Books and Supplies for EOPS Students	OCC	7601	600,000.00
P0312691	CCCD Workers Comp Trust Fund Open PO for CCCD workers' compensation trust fund	DIS	5480	300,000.00
P0312692	North Orange County CC Dist Open PO for Voyager Library Circulation and catalog system	DIS	5899	203,512.00
P0312985	Southern Counties Oil District-wide vehicle fuel	TRANS	4676	185,000.00
P0312690	Student Insurance Insurance premium for student & athletes	DIS	5472	175,935.00
P0312522	Marsh Risk & Insurance Svcs 2008-2009 Ancillary Insurance Premiums	DIS	5472	175,000.00
P0312524	Sturgeon General Inc Stadium Sidewalk Renovation Bid:1949 (GOB Fund) Board Date 5/7/08	OCC-GB	6120	130,000.00
P0312465	Postmaster Open PO for mailing class schedule & catalog.	CCC	5831	100,000.00
P0312880	Academic Marketing Services Direct mailing of CareerFocus magazine- Board Date 7/16/08	DIS	5850	93,941.11
P0312528	CR & R Open PO for collection and disposal of solid waste	OCC	5510	70,000.00
P0312648	Goodwill Industries of OC Open PO for interpreting services.	GWC	5899	60,000.00
P0312849	TYR Inc Inspection Services - GWC-LRC (GOB)	GWC-GB	6205	60,000.00
P0312965	OCC Food Services Open PO for food and supplies	OCC	4313	60,000.00
P0312827	Dell Higher Education Computers for Health Science building - (GOB)	GWC-GB	6412	57,890.06
P0312640	Postmaster Postage for OCC Fall, Spring, Summer 08/09 saturation mailings	OCC	5831	55,000.00
P0312525	Mobile Modular Management Corp 12 month lease for 7 Relocatables for Early College High School	CCC	5684	49,662.00
P0312603	Mobile Modular Management Corp Relocatables for CCC Early College High School Board Date: 03/05/08	CCC	5684	49,364.00
P0312406	Time Warner Cable	OCC	5899	45,000.00

## Purchase Orders

	Open PO Cable service/high speed internet service			
P0312521	Cabral Roofing & Waterproofing Corp	OCC-GB	6250	44,475.00
P0312782	Social Science Roof Partial Repair/Replacement Keystone Engineering Solutions Inc	DIS	6206	43,632.00
	Testing and inspection services for Lewis Center building (GOB)			
P0312452	Unisource Worldwide Inc	OCC	4312	40,000.00
	M & O custodial supplies			
P312447	Postmaster	DIS	5831	40,000.00
	Open PO for Postage			
P0312602	CableMasters	GWC-GB	5899	39,947.20
	Installation of Telco Backbone for new Health and Sciences Bldg. Bid # CM2178B GWC (GOB)			
P0312644	Hughes, Harry	CCC	5112	32,000.00
	IC for serving as a writer/producer for Anatomy & Physiology Telecourse			
P0312643	Rakochoy, Wendy	CCC	5112	30,000.00
	IC for serving as a writer/producer for Chemistry Telecourse			
P0312948	Computerland of Silicon Valley	DIS	5638	29,638.79
	District wide Acrobat software license renewal			
P0312647	Wilcox, Susan	CCC	5112	28,800.00
	IC for script writing for Chemistry Telecourse.			
P0312673	Arc Machines Inc	OCC	6405	26,899.61
	Welding machine equipment and supplies.			
P0312771	Digital Networks Group Inc	OCC-GB	6412	26,083.14
	Audio/video equipment and misc. materials (GOB)			
P0312523	AM Associates	DIS-GB	6269	25,000.00
	Construction management services - District - (GOB)			
P0312862	Spicers Paper Inc	CCC	4310	25,000.00
	Open PO for special stock & color paper.			
P0312535	Gopixel Design Studios Inc	DIS	5112	24,000.00
	Graphic design work for District Marketing & PR materials/Dmail			
P0312919	Dell Higher Education	OCC	6412	22,690.59
	Desktop computers for Architectural dept.			
P0312659	Erickson, John	CCC	5112	22,400.00
	IC for content & writing for Anatomy & Physiology text book and lab manual			
P0312637	Tiffany & Company	DIS	4312	20,000.00
	CCCD Employee Service Awards 2008-2009			

## Purchase Orders

P0312858	Kelly Paper	CCC	4310	20,000.00
	Open PO for special stock & colored paper.			
P0312646	Wilcox, Susan	CCC	5112	19,000.00
	IC for serving as content editor for Chemistry Telecourse			
P0312507	Community College League of Calif	DIS	5320	18,380.00
	2009 CCCAA dues/NATYCAA dues			
P0312776	Embee Technologies	OCC-GB	6412	18,319.70
	OCC science facility upgrade (GOB)			
P0312779	Workplace Resource	OCC-GB	4312	18,195.01
	OCC Upgrade Science Facility (GOB)			
P0312526	CR & R	CCC	5510	18,000.00
	Open PO for collection and removal of solid waste.			
P0312822	Keenan & Associates	DIS	5899	17,000.00
	Quarterly Self-insured Claims Administration fees			
P0312543	Honeywell Int'l Inc	OCC	5638	15,611.00
	SMA for Annual OCC Enterprise Bldgs. Integrator Ver R. 31			
P0312773	Workplace Resource	OCC-GB	4312	15,248.50
	OCC Consumer Health Bldg Project No. OC7410. (GOB)			
P0312454	Strata Information Group	DIS	5899	15,000.00
	Professional Services for Voyager Board Date: 6/18/08			
P0312660	Mortlock, Mary	CCC	5112	15,000.00
	IC to serve as content advisor for Statistics Telecourse			
P0312853	BJ Bindery Inc	CCC	4310	15,000.00
	Open PO for bindery needs			
P0312865	United Direct Marketing Inc	CCC	4310	15,000.00
	Open PO for mailing & printing services.			
P0312911	SVM, LP	OCC	7601	15,000.00
	Prepaid gas cards			
P0312962	AppDev Products LLC	DIS	5898	14,478.10
	District Application support software			
P0312772	Digital Networks Group Inc	OCC-GB	6412	14,449.23
	Audio/video equipment and misc. materials (GOB)			
P0312661	Mortlock, Mary	CCC	5112	14,400.00
	IC to create Statistics Student Guide & Faculty Manual Lessons			
P0312983	Iron Mountain Off-Site Data Protection	DIS	5899	13,471.77
	Off-Site Data Protection Supplies/transportation			
P0312881	Diversified Financial Services	OCC	6412	13,058.22
	Lease buy-out of telescopic boom lift			

## Purchase Orders

P0312826	Island Color Inc Print Custom Folders	OCC	4321	10,912.92
P0312542	Trench Shoring Trench Tops and Lighting Eyes	OCC	6411	10,807.17
P0312589	B & P Services Inc Open PO for HVAC repairs & maintenance	CCC	5650	10,800.00
P0312777	Workplace Resource OCC Upgrade Science Facility (GOB)	OCC-GB	4312	10,795.36
P0312778	Workplace Resource OCC Upgrade Science Facility (GOB)	OCC-GB	4312	10,300.86
P0312845	Chem Pro Laboratory Inc	GWC	5650	10,176.00
P0312493	Open PO for water treatment chemicals for HVAC GWC Bookstore Open PO for RBC Police Academy books/materials.	GWC	4312	10,000.00
P0312494	GWC Bookstore Open PO for SIBC Academy books/materials.	GWC	4312	10,000.00
P0312563	Titlewave Video Subtitling Service Open PO for video captioning	GWC	5899	10,000.00
P0312564	Dayle McIntosh Ctr for Disabled Open Po for interpreting services	GWC	5899	10,000.00
P0312566	LiNKS Sign Language & Interpreting Open PO for interpreting services	GWC	5899	10,000.00
P0312686	MTGL Testing and inspections services for GWC Library (GOB)	GWC-GB	6206	10,000.00
P0312710	Rising Sun Telecom Inc Phone System Repairs	DIS	5657	10,000.00
P0312742	Sir Speedy Printing Open PO for Printing for RBC police academies	GWC	4312	10,000.00
P312590	B & P Services Inc Open PO for HVAC repairs	CCC	5650	10,000.00
P0312541	Briggs Electric Inc	DIS	5657	9,943.00
P0312796	Gerke Consulting & Development LLC	OCC	5112	9,600.00
P0312652	Waxie Sanitary Supply	DIS	4312	9,000.00
P0312817	Henry Schein Inc	OCC	6411	8,959.23
P0312784	Northcott Painting Company	GWC	6250	8,550.00
P0312681	Power Plus Utility Services	OCC	5638	8,425.39
P0312971	Barco Products Co	OCC	4312	8,140.45
P0312444	Chem Pro Laboratory Inc	OCC	5510	8,000.00
P0312641	Mandate Resource Services LLC	DIS	5899	8,000.00
P0312727	Prado Olympic Shooting Park	GWC	5684	8,000.00
P0312728	Prado Olympic Shooting Park	GWC	5684	8,000.00
P0312650	Carlton, Matthew	CCC	5112	7,500.00
P0312429	South Coast Bobcat Inc	OCC	5657	7,100.00

## Purchase Orders

P0312450	Rhino Electric Supply	GWC	4312	7,000.00
P0312790	CR & R	DIS	5510	7,000.00
P0312824	Coast Construction	DIS	5650	7,000.00
P0312676	Herff Jones - Cap & Gown Div	OCC	5696	6,500.00
P0312841	Dermal Products Inc	GWC	4312	6,275.90
P0312601	Edwards Service	GWC	5899	6,269.00
P0312775	Amtek Construction	OCC-GB	6120	6,036.00
P0312422	Portacraft Inc	OCC	4321	6,000.00
P0312423	Andtech Corporation	OCC	5657	6,000.00
P0312499	OCC Food Services	OCC	4312	6,000.00
P0312709	On-Site LaserMedic	DIS	5657	6,000.00
P0312860	Performance Envelope	CCC	4310	6,000.00
P0312884	Nextel Communications	CCC	5899	6,000.00
P0312972	Rotonics Manufacturing Inc	OCC	4312	5,731.45
P0312443	Chem Pro Laboratory Inc	OCC	4312	5,700.00
P0312820	Carolina Biological Supply	OCC	4312	5,620.30
P0312649	EBSCO Subscription	GWC	5306	5,580.36
P0312830	Knorr Systems Inc	OCC	5638	5,305.00
P0312825	Image Printing Solutions	OCC	4321	5,258.20
P0312414	Carmen's Uniforms Inc	OCC	4312	5,000.00
P0312416	Orange Coast Auto Repair	OCC	5657	5,000.00
P0312424	Andtech Corporation	OCC	5899	5,000.00
P0312430	Graybar Electric	DIS	4312	5,000.00
P0312446	Thomas Acoustics Inc	OCC	5650	5,000.00
P0312539	Edwards Service	OCC	4677	5,000.00
P0312557	Postmaster	CCC	5831	5,000.00
P0312600	Edwards Service	GWC	5899	5,000.00
P0312714	Xerox Corp	DIS	5657	5,000.00
P0312739	Shooters World/Evan's Gunsmith	GWC	5684	5,000.00
P0312740	Shooters World/Evan's Gunsmith	GWC	5684	5,000.00
P0312816	UPS Protection	DIS	5657	5,000.00
P0312855	Graybar Electric	CCC	4315	5,000.00
P0312901	Edwards Service	OCC	5657	5,000.00
P0312907	Power Plus Utility Services	OCC	5657	5,000.00
P0312980	Public Economics Inc	DIS	5112	5,000.00
P0312451	B & P Services Inc	OCC	5650	4,840.00
P0312751	Buddy's All-Star Inc	GWC	4312	4,768.92
P0312783	Division of State Architect	OCC-GB	6204	4,482.00
P0312583	Chem Pro Laboratory Inc	CCC	5638	4,200.00
P0312404	Tangram	CCC	5899	4,170.00
P0312626	Sports Facilities Group Inc	OCC	5657	4,125.00
P0312910	Sirana Software	OCC	5638	4,100.00
P0312448	The Shredders	DIS	5899	4,000.00
P0312729	Prado Olympic Shooting Park	GWC	5684	4,000.00
P0312823	Carroll Promotions Inc	DIS	4312	4,000.00
P0312851	Pharmedix	GWC	4312	4,000.00

## Purchase Orders

P0312917	Micro Center	CCC	4312	4,000.00
P0312931	Office Depot	GWC	4312	4,000.00
P0312432	Dell Higher Education	OCC	4315	3,782.55
P0312688	Corporate Business Interiors Inc	DIS	6411	3,768.30
P0312922	StreetWise Networks LLC	DIS	5638	3,749.70
P0312968	College Board	OCC	4312	3,674.28
P0312458	Performance Envelope	CCC	4312	3,500.00
P0312472	Premier Office Services Co	CCC	5657	3,500.00
P0312577	Calif Commercial Lighting	CCC	4312	3,500.00
P0312870	Amtech Elevator Services	CCC	5638	3,500.00
P0312873	OC Fire Protection	CCC	5638	3,500.00
P0312875	OC Fire Protection	CCC	5638	3,500.00
P0312763	Sport & Cycle	GWC	4312	3,457.71
P0312871	Amtech Elevator Services	CCC	5638	3,450.00
P0312403	Tri-Citi Electric	DIS	6411	3,449.93
P0312748	Calif Pro Sports	GWC	4312	3,448.50
P0312680	Xerox Corp	OCC	5682	3,440.14
P0312918	Nexxtworks	DIS	4312	3,394.14
P0312781	Northcott Painting Company	OCC-GB	6250	3,375.00
P0312584	Chem Pro Laboratory Inc	CCC	5638	3,300.00
P0312754	truWest Inc	GWC	4312	3,213.38
P0312944	Buddy's All-Star Inc	GWC	4312	3,150.00
P0312459	Action Mailing Inc	CCC	5831	3,100.00
P0312657	B & P Services Inc	DIS	5650	3,100.00
P0312418	Saddleback Golf Cars	OCC	5657	3,000.00
P0312419	Prince Enterprises Inc	OCC	5657	3,000.00
P0312498	OCC Food Services	OCC	4312	3,000.00
P0312500	Dept of Industrial Relations	OCC	6205	3,000.00
P0312545	Iron Mountain Records Mgmt	CCC	5899	3,000.00
P0312568	Gibraltar Associates Inc	CCC	5899	3,000.00
P0312610	Office Depot	OCC	4312	3,000.00
P0312619	OCC Food Services	OCC	4312	3,000.00
P0312655	Minuteman Plumbing	DIS	5650	3,000.00
P0312713	Xtend Communications	DIS	5638	3,000.00
P0312743	Sir Speedy Printing	GWC	4312	3,000.00
P0312896	Office Depot	CCC	4312	3,000.00
P0312792	Xerox Corp	OCC	5682	2,956.36
P0312665	Gateway Companies Inc	CCC	4315	2,774.78
P0312846	Unifirst Corp	GWC	5899	2,732.00
P0312706	ALC Press	OCC	5850	2,700.00
P0312939	Victory Custom Athletic Inc	GWC	4312	2,654.45
P311899	Microsoft Corp - Professional Support	GWC	5638	2,639.88
P0312455	Liebert Cassidy Whitmore	DIS	5897	2,500.00
P0312461	Security Signal Devices	CCC	5899	2,500.00
P0312569	Neo Networking Inc	CCC	5899	2,500.00
P0312570	SIGMAnet Inc	CCC	5899	2,500.00

## Purchase Orders

P0312645	Bartlow, Stephanie	CCC	5112	2,500.00
P0312663	Konica Minolta Business Solutions USA Inc	GWC	5638	2,500.00
P0312678	B & P Services Inc	DIS	5650	2,500.00
P0312755	ATI/Assessment Technology Institute	GWC	4312	2,500.00
P0312838	Johnstone Supply	GWC	4677	2,500.00
P0312929	Siemens Building Technologies Inc	DIS	6269	2,500.00
P0312979	Interstate Batteries Sys of Oc	OCC	4312	2,500.00
P0312988	Community College League of Calif	DIS	5306	2,500.00
P0312453	Iron Mountain Off-Site Data Protection	GWC	5899	2,475.00
P0312530	CI Solutions	GWC	5638	2,420.00
P0312947	Xerox Corp	OCC	4321	2,371.20
P0312895	Office Depot	CCC	4312	2,298.80
P0312625	Sports Facilities Group Inc	OCC	5657	2,275.00
P0312780	Thomas Acoustics Inc	OCC-GB	6250	2,260.00
P0312921	Tekworks LA Inc	DIS	5899	2,241.20
P0312555	OC Auditor-Controller	CCC	5899	2,200.00
P0312666	Konica Minolta Business Solutions USA Inc	GWC	5638	2,200.00
P312682	Pacific Blue Micro	OCC	5638	2,169.00
P0312759	Calif Pro Sports	GWC	4312	2,123.68
P0312715	Xerox Corp	DIS	6411	2,094.66
P0312764	Gunther's Athletic Service	GWC	4312	2,039.36
P0312417	Pacific Parking Systems Inc	OCC	5657	2,000.00
P0312420	SC Sign & Supply LLC	OCC	5665	2,000.00
P0312442	Coast Fitness Repair Shop	OCC	5657	2,000.00
P0312510	Office Depot	OCC	4312	2,000.00
P0312519	Office Depot	OCC	4312	2,000.00
P0312547	Bishop Company	GWC	4312	2,000.00
P0312551	Par West Turf Services	GWC	4677	2,000.00
P0312553	Yale Chase Materials Handling Inc	GWC	4677	2,000.00
P0312575	State of Calif/Military Dept (JFTB)	GWC	5684	2,000.00
P0312576	State of Calif/Military Dept (JFTB)	GWC	5684	2,000.00
P0312579	PL Hawn Company Inc	CCC	4312	2,000.00
P0312614	Pro Photo Connection	OCC	4312	2,000.00
P0312707	Home Depot	DIS	4312	2,000.00
P0312712	LaserCycle USA	DIS	5657	2,000.00
P0312725	North Net Fire Training Center	GWC	5684	2,000.00
P0312730	San Diego Police Equip Co	GWC	4312	2,000.00
P0312731	San Diego Police Equip Co	GWC	4312	2,000.00
P0312859	Laguna Framing Co	CCC	4310	2,000.00
P0312864	System One Business Products	CCC	4310	2,000.00
P0312981	Three Stars Portable Toilets	OCC	5682	2,000.00
P0312477	Amer Council on Education	CCC	5320	1,975.00
P0312670	B & P Services Inc	GWC	6411	1,900.00
P0312770	A-1 Fence	OCC-GB	6129	1,885.00
P0312675	Minitex	OCC	4312	1,862.46
P0312912	Jupiterimages Corp	OCC	5699	1,848.00



## Purchase Orders

P0312718	Office Depot	GWC	4312	1,827.01
P0312642	Storage Place	CCC	5684	1,800.00
P0312774	Amtek Construction	OCC-GB	6120	1,800.00
P0312894	Office Depot	OCC	4312	1,800.00
P0312760	Center for Leadership Studies	GWC	4312	1,796.71
P0312928	Keenan & Associates	OCC-GB	5472	1,776.00
P0312786	Division of State Architect	OCC-GB	6204	1,763.96
P0312876	OC Fire Protection	CCC	5638	1,700.00
P0312724	Century Publishing	GWC	5850	1,695.00
P0312872	Amtech Elevator Services	CCC	5638	1,680.00
P0312527	Toshiba Business Solutions	GWC	5638	1,660.00
P0312598	Ortega Digital Inc	CCC	5899	1,600.00
P0312654	Newport Exterminating	DIS	5899	1,600.00
P0312969	Medco Supply Co	GWC	4312	1,561.11
P0312410	White Cap Construction Supply	OCC	4312	1,500.00
P0312438	Lowe's Home Improvement	OCC	4312	1,500.00
P0312439	Home Depot	OCC	4312	1,500.00
P0312445	Neozyme Int'l Inc	OCC	4312	1,500.00
P0312488	Awards Etc	GWC	4312	1,500.00
P0312508	Community College League of Calif	DIS	5320	1,500.00
P0312546	Napa Auto Parts	GWC	4677	1,500.00
P0312548	Caster Technology Corp	GWC	4677	1,500.00
P0312581	Smardan Supply Co- Orange Coast	CCC	4312	1,500.00
P0312585	Safety & Fire Equipment Co Inc	CCC	5638	1,500.00
P0312616	Stater Brothers	OCC	4312	1,500.00
P0312658	Alan's Lawnmower & Garden Ctr Inc	DIS	4312	1,500.00
P0312708	MarVac Electronics	DIS	4312	1,500.00
P0312757	IBS of Calif Coast	GWC	4312	1,500.00
P0312788	O'Neil Product Development Inc	GWC	4312	1,500.00
P0312791	Times Community News %Los Angeles Times	DIS	5741	1,500.00
P0312834	Hillyard	GWC	4312	1,500.00
P0312847	Excel Door & Gate Co Inc	GWC	5650	1,500.00
P312323	Ewing Irrigation Products	CCC	4312	1,500.00
P0312693	Garrett Concrete Coring & Sawing Inc	OCC	5650	1,480.00
P0312920	Dell Higher Education	OCC	6412	1,475.69
P0312512	Office Depot	GWC	4312	1,400.00
P0312621	Follett Higher Education Group Inc	OCC	4312	1,386.00
P0312509	Office Depot	OCC	4312	1,377.23
P0312435	Hardy Diagnostics	OCC	4312	1,371.38
P0312836	Aqua-Clear Water Treatment Specialists Inc	GWC	5657	1,350.00
P0312426	B & B Services	OCC	5657	1,346.00
P0312687	Bob's Shade & Linoleum	GWC-GB	6250	1,293.00
P0312905	District Weekly	OCC	5850	1,248.00
P0312504	B & B Services	OCC	5638	1,241.00
P0312554	Accurate Termite Control	CCC	5638	1,235.00
P0312956	Medco Supply Co	GWC	4312	1,206.70

## Purchase Orders

P0312677	Fisher Scientific	OCC	4312	1,203.63
P0312473	USA Mobility Wireless Inc	CCC	5899	1,200.00
P0312696	Home Depot	DIS	4312	1,200.00
P0312746	Competitive Aquatic Supply	GWC	4312	1,170.76
P0312891	Office Depot	CCC	4312	1,166.91
P0312582	Accurate Termite Control	CCC	5638	1,135.00
P0312436	Bat Jac Glass Co	OCC	5650	1,108.10
P0312799	OC Weekly	OCC	5850	1,100.00
P0312407	Matrix Imaging Products LLC	GWC	5638	1,071.00
P0312752	Cal Track Reconditioning	GWC	4312	1,034.40
P0312753	Coaches Choice	GWC	4312	1,034.40
P0312427	Eversoft	OCC	5682	1,022.00
P0312434	Galls/Long Beach Uniform Co	OCC	4312	1,000.00
P0312457	Smart & Final	GWC	4312	1,000.00
P0312460	CCC Bookstore	CCC	4312	1,000.00
P0312470	GWC Bookstore	GWC	4312	1,000.00
P0312476	Comm Coll Leadership Development	CCC	5320	1,000.00
P0312483	Alco Target Co	GWC	4312	1,000.00
P0312484	Alco Target Co	GWC	4312	1,000.00
P0312497	State of Calif/Military Dept (JFTB)	GWC	5684	1,000.00
P0312501	Lexington Technology	OCC	4312	1,000.00
P0312503	Kaplan School Supply Corp	OCC	4312	1,000.00
P0312520	Safety 1st Pest Control Inc	GWC	5899	1,000.00
P0312540	Calscience Environmental Laboratories	DIS	5653	1,000.00
P0312549	Home Depot	GWC	4312	1,000.00
P0312550	Kelly Equipment	GWC	4677	1,000.00
P0312552	Pete's Road Service Inc	GWC	4677	1,000.00
P0312558	GWC Bookstore	GWC	4312	1,000.00
P0312571	UPS Protection	CCC	5657	1,000.00
P0312578	Irvine Pipe & Supply	CCC	4312	1,000.00
P0312591	Bob's Shade & Linoleum	CCC	5650	1,000.00
P0312592	Bob's Shade & Linoleum	CCC	5650	1,000.00
P0312593	J & A Glass	CCC	5650	1,000.00
P0312594	Minuteman Plumbing	CCC	5650	1,000.00
P0312595	Professional Plumbing Inc	CCC	5650	1,000.00
P0312609	Office Depot	OCC	4312	1,000.00
P0312633	Tom Black Service Center	OCC	4312	1,000.00
P0312697	Crown Ace Hardware	DIS	4312	1,000.00
P0312701	Western Farm Service	OCC	4312	1,000.00
P0312721	Awards Etc	GWC	4312	1,000.00
P0312722	Cartridge World	GWC	4315	1,000.00
P0312723	GWC Bookstore	GWC	4312	1,000.00
P0312732	San Diego Police Equip Co	GWC	4312	1,000.00
P0312814	Water Factory	OCC	5801	1,000.00
P0312835	Corporate Express	GWC	4312	1,000.00
P0312842	Great Western Sanitary Supply	GWC	4312	1,000.00

## Purchase Orders

P0312854	Gans Ink & Supply Co	CCC	4310	1,000.00
P0312861	Prudential Overall Supply Co	CCC	5899	1,000.00
P0312903	Savage, Melinda	OCC	5112	1,000.00
P0312904	Gonzalez-Rojas, Iris	OCC	5112	1,000.00
P0312916	Sheraton Carlsbad Resort & Spa	OCC	5897	1,000.00
P0312795	Univ of Texas at Austin	DIS	5320	995.00
P0312902	Clean Fun Promotional Marketing LLC	OCC	4312	980.53
P0312405	Essential Objects Inc	DIS	5699	968.67
P0312425	Western Exterminator Co	OCC	5510	960.00
P0312703	R & L Medical Co	OCC	5638	960.00
P0312945	Alert Services Inc	GWC	4312	944.36
P0312762	Resources Unlimited	GWC	4312	930.88
P0312949	Dell Higher Education	OCC	4312	920.16
P0312747	On Track	GWC	4312	894.43
P0312805	Pacific Clippings	OCC	5899	894.00
P0312565	Musician's Friend	GWC	4312	888.70
P0312958	Medco Supply Co	GWC	4312	873.11
P0312957	Medco Supply Co	GWC	4312	852.58
P0312683	Ikon Office Solutions	OCC	5638	850.00
P0312874	Wink Inc	CCC	5899	850.00
P0312744	Sportspage Soccer Warehouse Inc	GWC	4312	847.13
P0312664	CDWG	CCC	4315	829.47
P0312761	Riddell/All American Sports	GWC	4312	820.55
P0312848	IBS of Calif Coast	GWC	4312	818.47
P0312412	Crown Ace Hardware	OCC	4312	800.00
P0312485	GWC Bookstore	GWC	4312	800.00
P0312556	Advantage Laser Cartridge	CCC	4312	800.00
P0312734	Business Machines Consultants Inc	GWC	5638	800.00
P0312831	Office Depot	OCC	4312	800.00
P0312914	Dept of Social Services	OCC	5749	800.00
P0312887	Troxell Communication Inc	CCC	4401	795.20
P0312711	Siemens Water Technologies Corp	OCC	5638	774.40
P0312785	Division of State Architect	OCC-GB	6204	774.00
P0312409	Indigo Instruments	OCC	4312	759.61
P0312505	Summit X-Ray Inc	OCC	5657	750.00
P0312516	Office Depot	OCC	4312	750.00
P0312559	GWC Bookstore	GWC	4312	750.00
P0312606	Office Depot	OCC	4312	750.00
P0312829	Dell Higher Education	OCC	4312	736.92
P0312517	Office Depot	CCC	4312	732.76
P0312529	Dell Higher Education	OCC	4312	726.67
P0312437	MKH Electronics Inc	OCC	5657	710.00
P0312837	Riverside County Culinary Academy	GWC	5899	704.58
P0312421	USA Mobility Wireless Inc	OCC	5682	700.00
P0312533	Office Depot	DIS	4312	700.00
P0312586	Siemens Water Technologies Corp	CCC	4312	700.00

## Purchase Orders

P0312587	Siemens Water Technologies Corp	CCC	5638	700.00
P0312623	Federal Express Corp	OCC	5831	700.00
P0312653	Dunn Edwards	DIS	4312	700.00
P0312963	OC Fire Protection	CCC	5638	700.00
P0312574	Pyro-Comm Systems Inc	CCC	5899	675.00
P0312668	Dell Higher Education	OCC	4312	669.35
P0312511	Office Depot	OCC	4312	644.50
P0312869	Impact Signs	CCC	4312	618.40
P0312959	Moore Medical Corp	GWC	4312	605.66
P0312531	SPSS Inc	CCC	5699	603.40
P0312486	Alco Target Co	GWC	4312	600.00
P0312611	Office Depot	OCC	4312	600.00
P0312620	Follett Higher Education Group Inc	OCC	4312	600.00
P0312803	Irvine High School Pigskin Club	OCC	5850	600.00
P0312806	El Modena Vanguards Football Boosters	OCC	5850	600.00
P0312843	Great Western Sanitary Supply	GWC	5657	600.00
P0312883	United Rentals	CCC	5682	600.00
P0312943	GWC Bookstore	GWC	4312	600.00
P0312750	Brand Athletics	GWC	4312	584.01
P0312704	Siemens Water Technologies Corp	OCC	5638	583.00
P0312735	Harland Technology Services	GWC	5638	577.00
P0312613	VWR International Inc	OCC	4312	576.89
P0312930	Corporate Business Interiors Inc	DIS	5899	532.02
P0312705	Siemens Water Technologies Corp	OCC	5638	526.90
P0312899	Office Depot	OCC	4312	517.14
P0312953	Henry Schein Inc	GWC	4312	502.77
P0312413	Emergency Medical Products Inc	OCC	4312	500.00
P0312415	Duncan Parking Technologies	OCC	4677	500.00
P0312440	Chandler Refrigeration	OCC	5657	500.00
P0312469	Springdale Ace Hardware	GWC	4312	500.00
P0312481	Adamson Police Products	GWC	4312	500.00
P0312482	Adamson Police Products	GWC	4312	500.00
P0312487	Alco Target Co	GWC	4312	500.00
P0312489	Burro Canyon Ent Inc	GWC	5684	500.00
P0312490	Galls/Long Beach Uniform Co	GWC	4312	500.00
P0312491	Golden State Signs & Banners	GWC	4312	500.00
P0312495	Home Depot	GWC	4312	500.00
P0312496	Home Depot	GWC	4312	500.00
P0312514	Office Depot	OCC	4312	500.00
P0312536	B & P Services Inc	DIS	5899	500.00
P0312537	Home Depot	DIS	5899	500.00
P0312544	Calif Stage & Lighting	CCC	4312	500.00
P0312562	Oracle Corp	CCC	5320	500.00
P0312580	Praxair Distribution Inc	CCC	4312	500.00
P0312604	Office Depot	OCC	4312	500.00
P0312607	Office Depot	OCC	4312	500.00

## Purchase Orders

P0312608	Office Depot	DIS	4312	500.00
P0312622	Follett Higher Education Group Inc	OCC	4312	500.00
P0312627	Alan's Lawnmower & Garden Ctr Inc	OCC	4312	500.00
P0312671	Landauer Inc	OCC	5801	500.00
P0312695	Ewing Irrigation Products	DIS	4312	500.00
P0312702	Follett Higher Education Group Inc	OCC	4312	500.00
P0312719	Office Depot	GWC	4312	500.00
P0312741	Shooters World/Evan's Gunsmith	GWC	5684	500.00
P0312797	Flores, Claudia	OCC	5112	500.00
P0312800	Beckman Football Boosters	OCC	5850	500.00
P0312801	Costa Mesa HS Football	OCC	5850	500.00
P0312815	Follett Higher Education Group Inc	OCC	4312	500.00
P0312832	Office Depot	GWC	4312	500.00
P0312852	Art Supply Warehouse	CCC	4312	500.00
P0312857	Jalema Filing Systems Division	CCC	4312	500.00
P0312863	Sterling Art	CCC	4310	500.00
P0312868	Mile Square Golf Course	CCC	4312	500.00
P0312885	Larry's Building Materials	CCC	4312	500.00
P0312886	Alan's Lawnmower & Garden Ctr Inc	CCC	4312	500.00
P0312909	Segerstrom Jaguar Football	OCC	5850	500.00
P0312933	Office Depot	GWC	4312	500.00
P0312934	Office Depot	GWC	4312	500.00
P0312736	TKO Sports Advertising & Production	GWC	5850	499.50
P0312449	Hoover Printing & Lithography	DIS	4321	484.88
P0312467	ACT Inc	CCC	5699	482.63
P307014	Xerox Corp	DIS	5638	463.00
P0312479	Accent Florist	GWC	4312	450.00
P0312480	Accent Florist	GWC	4312	450.00
P0312639	Tobin-Welch Co	DIS	4312	439.62
P0312573	Pyro-Comm Systems Inc	CCC	5899	400.00
P0312634	Pasco Scientific	OCC	5657	400.00
P0312635	Follett Higher Education Group Inc	OCC	4312	400.00
P0312802	Estancia HS Football Boosters	OCC	5850	400.00
P0312804	Tustin Touchdown Club	OCC	5850	400.00
P0312879	Security Signal Devices	CCC	5899	400.00
P0312882	South Coast Fire Protection Co	CCC	5655	400.00
P0312915	Dept of Social Services	OCC	5749	400.00
P0312538	Vivitar Security Systems Inc	DIS	5899	396.00
P0312955	Henry Schein Inc	GWC	4312	387.12
P0312605	Office Depot	OCC	4312	384.42
P0312745	Adolf Kiefer & Associates	GWC	4312	381.07
P0312960	Moore Medical Corp	GWC	4312	380.71
P0312877	Security Signal Devices	CCC	5899	360.00
P0312878	Security Signal Devices	CCC	5899	360.00
P0312964	Security Signal Devices	CCC	5899	360.00
P0312828	Tethys Solutions LLC	OCC	5699	359.16

## Purchase Orders

P0312733	Eastman Kodak Co	CCC	5638	350.00
P0312468	Scantron Corp	CCC	4312	349.86
P0312700	Carolina Biological Supply	OCC	4312	344.40
P0312624	Key Scientific Products	OCC	4312	332.48
P0312925	Sehi Computer Products Inc	DIS	4312	331.35
P0312717	Office Depot	DIS	4312	326.53
P0312932	Office Depot	GWC	4315	323.23
P0312685	Workplace Resource	OCC	4312	318.54
P0312938	Office Depot	GWC	4312	315.87
P0312532	Office Depot	DIS	4312	315.75
P0312749	Longstreth Sporting Goods Inc	GWC	4312	305.76
P0312411	Follett Higher Education Group Inc	OCC	4312	300.00
P0312433	Follett Higher Education Group Inc	OCC	4312	300.00
P0312478	GWC Bookstore	GWC	4312	300.00
P0312502	Follett Higher Education Group Inc	OCC	4312	300.00
P0312615	Sterling Art	OCC	4312	300.00
P0312628	Crown Ace Hardware	OCC	4312	300.00
P0312672	Follett Higher Education Group Inc	OCC	4312	300.00
P0312737	Beach City Lift Inc	CCC	5638	300.00
P0312738	Scantron Corp	GWC	4312	300.00
P0312756	GWC Bookstore	GWC	4312	300.00
P0312789	Pacific Typewriter/Commun Inc	DIS	5638	300.00
P0312850	Office Depot	CCC	4312	300.00
P0312961	Home Depot	GWC	4312	300.00
P0312986	Follett Higher Education Group Inc	OCC	4312	300.00
P0312667	Dell Higher Education	OCC	4315	296.04
P0312970	Quality Aire	OCC	5657	295.04
P0312973	OC Register	DIS	5306	275.44
P0312935	Office Depot	GWC	4312	275.27
P0312588	Vortex	CCC	5638	255.00
P0312513	Office Depot	GWC	4312	250.00
P0312561	Office Depot	GWC	4312	250.00
P0312567	Kennedy, Judy	CCC	5748	250.00
P0312716	Ricoh Business Systems Inc	GWC	4321	250.00
P0312758	AmericasPrinter.com	GWC	4321	250.00
P0312900	Choate, Ben	OCC	5638	250.00
P0312926	Office Depot	OCC	4312	250.00
P0312966	Benefit Publishers Inc	OCC	5850	250.00
P0312798	Los Angeles Times	OCC	5306	249.60
P0312408	Office Depot	DIS	4312	242.78
P0312462	CAPED	CCC	5320	240.00
P0312475	Fountain Valley Chamber of Commerce	CCC	5320	240.00
P0312766	CPR Savers & First Aid Supply LLC	GWC	4312	237.00
P0312954	Henry Schein Inc	GWC	4312	232.85
P0312984	Wards Natural Science	OCC	4312	228.73
P0312474	PCI Educational Publishing	CCC	4312	221.67

## Purchase Orders

P0312892	Office Depot	CCC	4312	219.96
P0312638	Anderson Audio Visual	OCC	4312	215.11
P0312765	ST Action Pro Inc	GWC	4312	208.17
P0312441	Ganahl Lumber Co	OCC	4312	200.00
P0312456	GWC Bookstore	GWC	4312	200.00
P0312463	GWC Bookstore	GWC	4312	200.00
P0312464	GWC Bookstore	GWC	4312	200.00
P0312560	GWC Bookstore	GWC	4312	200.00
P0312629	Hanks Electrical	OCC	4312	200.00
P0312630	McFadden-Dale Hardware	OCC	4312	200.00
P0312631	OC Farm Supply	OCC	4312	200.00
P0312726	Physicians Sales & Service	GWC	4312	200.00
P0312787	GWC Bookstore	GWC	4312	200.00
P0312839	Barnes & Noble Inc	GWC	4285	200.00
P0312840	GWC Bookstore	GWC	4312	200.00
P0312856	Home Depot	CCC	4310	200.00
P0312913	Saddleback HS Football Booster Club	OCC	5850	200.00
P0312941	GWC Bookstore	GWC	4312	200.00
P0312942	GWC Bookstore	GWC	4312	200.00
P0312946	GWC Bookstore	GWC	4312	200.00
P0312967	Follett Higher Education Group Inc	OCC	4312	200.00
P0312808	Santa Ana HS Quarterback Club	OCC	5850	190.00
P0312898	Office Depot	DIS	4312	189.03
P0312923	Dell Higher Education	OCC	4312	184.21
P0312431	Office Depot	DIS	4312	177.77
P0312515	Office Depot	CCC	4312	177.76
P0312952	Sports Health	GWC	4312	177.33
P0312699	A Daigger Co	OCC	4312	174.87
P0312618	LAMA Books	OCC	4285	173.63
P0312889	Office Depot	CCC	4312	160.29
P0312937	Office Depot	GWC	4312	138.92
P0312810	Information Publications	OCC	6301	137.23
P0312975	Halcyon Press	DIS	5306	136.00
P0312669	Dell Higher Education	OCC	4312	130.98
P0312936	Office Depot	GWC	4312	128.29
P0312506	OC School Boards Assn	DIS	5320	125.00
P0312720	4CSD	OCC	5320	125.00
P0312674	Scientific Device Laboratory	OCC	4312	123.14
P0312684	Hewlett Packard	OCC	4312	119.57
P0312596	Lawrence Ragan Communications Inc	CCC	5306	109.00
P0312888	Office Depot	CCC	4312	105.10
P0312471	CCC Bookstore	CCC	5831	100.00
P0312492	GWC Bookstore	GWC	4312	100.00
P0312767	Apperson Education Products	GWC	4312	100.00
P0312768	Apperson Education Products	GWC	4312	100.00
P0312807	La Quinta HS Football Boosters	OCC	5850	100.00

Purchase Orders

P0312844	GWC Bookstore	GWC	4312	100.00
P0312897	Office Depot	OCC	4312	97.19
P0312982	POD Network	OCC	5320	95.00
P0312651	Kater-Crafts Bookbinders	GWC	5899	94.95
P0312518	Office Depot	DIS	4312	82.13
P0312893	Office Depot	CCC	4312	80.53
P0312977	Triarch Inc	OCC	4312	69.53
P0312978	MVAP Medical Supplies Inc	OCC	4312	68.87
P0312821	Demco Inc	OCC	4312	68.55
P0312679	Sehi Computer Products Inc	OCC	4677	66.88
P0312812	Art Culinaire	OCC	6301	59.00
P0312599	OC Business Journal	CCC	5320	58.00
P0312974	OC Business Journal	DIS	5306	58.00
P0312534	Office Depot	DIS	4312	56.01
P0312632	Sims-Orange Welding Supply Inc	OCC	4312	55.00
P0312890	Office Depot	CCC	4312	50.31
P0312793	Office Depot	DIS	6411	47.22
P0312811	Capitol Enquiry	OCC	6301	44.78
P0312572	Amazon.com	CCC	4285	42.02
P0312689	Office Depot	DIS	4312	41.32
P0312819	Library Store Inc	OCC	4312	40.65
P0312908	Educause	OCC	5699	40.00
P0312989	Educause	DIS	4312	40.00
P0312906	Calif Dept of Education	OCC	6301	38.22
P0312809	Hitt Marking Devices Inc	OCC	4312	38.20
P0312662	Chronicle of Higher Education	CCC	5306	35.00
P0312927	Office Depot	DIS	4312	23.69
P0312612	Office Depot	GWC	4312	21.44
P0312813	Matthew Bender & Co., Inc	OCC	6301	19.40
P0312597	Diverse Issues in Higher Education	CCC	5306	18.00
P0312833	Office Depot	DIS	4312	9.57
	<b>Total</b>			<b><u>\$4,270,655.33</u></b>

OBJECT CODE LEGEND

3000 - 3999 STAFF BENEFITS  
 4200 - 4299 BOOKS, REPLACEMENT OF  
 4300 - 4799 SUPPLIES/PRINTING  
 5100 - 5199 CONSULTANTS/LECTURERS  
 5200 - 5299 CONFERENCES/TRAVEL  
 5300 - 5399 DUES/MEMBERSHIP/ SUBSCRIPTIONS  
 5400 - 5499 INSURANCE  
 5500 - 5599 UTILITIES/SERVICES/CONTRACTS  
 5600 - 5601 FILM RENTAL  
 5630 - 5673 REPAIRS/EQUIPMENT AND FACILITIES  
 5682 - 5699 LEASES/RENTALS



5700 - 5899 OTHER EXPENSE OF OPERATIONS  
6100 - 6299 SITE/SITE IMPROVEMENTS/BUILDING  
6300 - 6399 BOOKS, NEW ACQUISITIONS  
6400 - 6499 EQUIPMENT, NEW/ REPLACEMENT

## Agenda Item

### 3.06.02 Ratification/Approval of Checks

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

## Agenda Item Content



checkapproval8-6-08.pdf

## Additional Administrative Content

Created on Today at 11:23 AM by CCGDBudge. Last update on 07/31/2008 by Jodi Rodriguez.

NUMBER	NAME OF VENDOR	AMOUNT
0116586	Keenan & Associates 08/09 Property & Liability Coverage Renewal	745,596.00
0116649	PacifiCare of California Medical Premium Payments	404,026.42
0116648	Keenan & Associates FY 08/09 PIPS Workers Compensation Premiums	357,671.00
0116551	Coast Community College Dist. FY 07-08 District Wide Employee Medical Claims	270,177.91
0116897	ACSIG Dental / Edge FY 07-08 Dental Claims & Administrative Fees	227,862.93
0116646	Kaiser Permanente Medical Premiums	218,846.46
0116561	CCCD Student Refunds Student Refunds	217,057.92
0116635	Corporate Business Interiors Inc Dist Admin Bldg Furniture	214,552.38
0116552	Medco Health Solutions Inc FY 07-08 Payment of Medical Perscription Claims	183,994.57
0117204	Keenan & Associates FY 08/09 PIPS Workers Compensation Premiums	178,836.00
0117059	Medco Health Solutions Inc Medical Prescription Claims	168,034.62
0116506	WestEd Services for SB70 Grant titled "Evaluation"	162,033.21
0117130	Coast Community College Dist. District Wide Employee Medical Claims	158,925.86
0117058	Coast Community College Dist. District Wide Employee Medical Claims	131,670.66
0117093	OCE' CCC Lease for color copier	121,800.60
0116960	Cibola Systems Replacement of District Temporary Structures	115,461.61
0116605	Presidium Learning Inc Managed contact center solutions - District Wide	114,337.50
0116914	Constellation New Energy Inc Electricity District Wide	111,319.20
0117046	Allsteel Inc Replacement of District Temporary Structures	106,633.98
0116811	CCCD Student Refunds Student Refunds	102,929.00
0116544	Cambridge West Partnership LLC	96,000.00

Check Approvals

0116545	CampusWide Bldg/Facilities Program Implementation Corporate Business Interiors Inc	94,814.97
0117165	Replacement of District Temporary Structures Presidium Learning Inc	93,779.81
0116709	District Wide Help Line/Center Support Solutions OCC Associated Students	88,743.00
0116860	OCC Banner Clearing ASOCC College Service Fees Trend Offset Printing	84,716.06
0116900	Printing of Fall 2008 Class Schedule Reliastar Life Insurance Co	79,784.79
0116902	Life Insurance Premiums Reliastar Life Insurance Co	70,515.08
0116737	Life Insurance Premiums Southern Calif Edison Co	69,979.08
0116439	Electricity District Wide Southern Calif Edison Co	67,492.59
0116269	Electricity District Wide Fishnet Security	67,193.92
0116237	Computer network security equipment Constellation New Energy Inc	63,846.54
0117101	Electricity District Wide Schools Excess Liability Fund	62,054.78
0117121	SELF excess Property/Liability Insurance WestEd	61,019.79
0116456	Services for SB70 Grant titled "Evaluation" Synegi Inc	57,623.03
0116660	Virtual storage manager hardware/software for DIS Barnes & Noble #017	57,160.90
0117055	Books and Supplies for OCC EPOS Students Stryker Sales Corp	50,306.34
0116704	Disaster Preparedness Chairs, Materials, Supplies Newport-Mesa Unified Sch Dist	49,719.48
0116573	OCC & Newport Mesa USD MCHS GWC Bookstore	47,126.90
0116193	Spring 2008 book service for EOPS students. Audiovisual Integration Systems	45,691.20
0116889	CCC Audiovisual Equipment and Installation Briggs Electric Inc	45,000.00
0116989	Replacement of Art Center Dimming Panel Official Payments Corp	43,700.54
0116846	Credit Card ASP Services Optima Network Services Inc	42,457.50
0116463	District Wide Microwave Network System The Irvine Co/CBC III-V	41,506.84

## Check Approvals

0116966	Lease payment for One-Stop Center - Irvine Southland Industries	39,267.00
0116615	Golden West College Energy Upgrade Systems Technology Associates Inc	38,627.94
0116901	Equipment upgrade for Banner server storage Reliastar Life Insurance Co	38,305.79
0116895	Long Term Disability Premiums Sun Environmental Engineering Services, Inc	37,324.00
0117140	CCCD Abatement of Lead and Paint Materials CCCD Student Refunds	33,919.45
0116892	Student Refunds NTD Architecture	33,915.00
0117139	GWC Math/Science Building Final Project Proposal CCC Sac	32,095.00
0116196	CCC Student Fees B & P Services Inc	31,450.00
0116903	OCC HAV Repairs for Watson Hall Vision Service Plan	30,359.94
0116596	FY 07-08 Vision Service Premiums North Orange County CC Dist	30,000.00
0116725	Partnership Funds Rancho Santiago Comm College Dist	30,000.00
0116440	Partnership Funds Southern Counties Oil	27,383.90
0116800	District-wide vehicle fuel Andtech Corporation	26,029.00
0117089	OCC Chem Lab Bldg Public Announce Warning Sys Memorial Prompt Care Medical Group	25,581.00
0116438	Student Health Services South OC Comm College Dist	25,000.00
0116521	Partnership Funds Workplace Resource	24,984.84
0116182	Anthony Wholesale Electric Inc	24,855.84
0116644	Delta Health Systems	24,790.50
0116636	Edwards Service	23,844.63
0116980	EMC Corp	23,619.43
0116675	Kathy Craven	22,700.00
0116640	The Gunlocke Co	22,463.05
0117174	Southern Calif Edison Co	22,388.90
0116920	GWC Associated Students	22,125.00
0116967	Star Trac	21,803.50
0116634	Chipman Moving & Storage	21,643.00
0117048	Edwards Service	21,171.67
0116209	John Bishop	20,936.09

Check Approvals

0116867	Xerox Corp	20,043.44
0116441	Southland Industries	20,000.00
0117144	Community College League of Calif	19,880.00
0116575	Harry & Grace Steele Chld Ctr	19,547.32
0116666	Business Office Solutions	19,092.92
0117192	Unisource Worldwide Inc	18,770.06
0116641	Blue Cross	15,999.69
0116289	GWC RHORC Trust	15,777.63
0116547	CSLM Construction	15,500.00
0116279	Graybar Electric	15,409.89
0116916	CSCI Inc	15,406.10
0116715	Pacific Light Productions Inc	15,000.00
0117115	United States Postal Service	15,000.00
0116525	Yale Chase Materials Handling Inc	14,805.57
0116252	Dell Higher Education	14,021.18
0117202	Tekworks LA Inc	13,742.75
0116791	Taylor & Associates	13,320.63
0116812	City of Huntington Beach	12,924.59
0116701	Mesa Consolidated Water Dist	12,784.30
0116616	Tangram	12,636.11
0116223	CCC Bookstore	12,550.85
0117203	UPS Protection	12,143.88
0116937	SIGMAnet Inc	11,907.02
0116542	Allsteel Inc	11,297.91
0116961	CT Georgiou Painting Co	10,800.00
0116219	Cambridge West Partnership LLC	10,408.05
0117052	Northcott Painting Company	10,195.00
0117105	The Gas Company	10,188.62
0116217	Calif Tool Welding Supply	9,913.37
0116515	Western Graphics Plus	9,811.29
0117197	Xerox Corp	9,805.38
0116618	Tessco Inc	9,777.31
0117056	Tint Pros	9,772.00
0117120	Waxie Sanitary Supply	9,708.02
0117176	Special Pay Retirement Plan	9,336.79
0116501	Wavegroup Sound	9,275.00
0116639	Siemens Building Technologies Inc	9,154.00
0116975	Constellation New Energy Inc	8,782.37
0116377	Office Depot	8,773.12
0116868	Xerox Corp	8,543.35
0117190	Treesmith Enterprises Inc	8,500.00
0116346	Mail Quick	8,473.61
0117198	Xerox Corp	8,345.11
0117148	CR & R	8,179.28

## Check Approvals

0116899	First Colony Life Insurance Co	8,159.80
0116862	Union Bank of California	7,532.98
0117050	Graybar Electric	7,522.16
0116321	Jobelephant.com Inc	7,344.50
0116287	GWC Bookstore	7,268.37
0116304	Honeywell Int'l Inc	7,018.69
0117184	The Gas Company	6,972.92
0116476	Troxell Communication Inc	6,836.75
0117178	State Board of Equalization	6,608.00
0116288	GWC Food Services	6,585.05
0116420	Sasco	6,509.12
0116714	Pacific Blue Micro	6,413.28
0116938	Southern Counties Oil	6,411.42
0116702	Moss & Associates Inc	6,365.94
0117057	Tuff Shed	6,317.00
0116482	Union Bank of California	6,308.97
0116907	CCC Foundation	6,236.09
0116241	CR & R	6,191.92
0116827	Infinity Designs	6,141.75
0116206	Bedrock Learning Inc	6,120.00
0117158	Mesa Consolidated Water Dist	6,112.22
0116187	Asilomar Conference Grounds	6,000.00
0117096	Postmaster	6,000.00
0116278	Grainger	5,922.45
0116353	Mesa Consolidated Water Dist	5,906.07
0116711	Ocean View School District	5,768.85
0117195	VWR International Inc	5,702.28
0116228	Chem Pro Laboratory Inc	5,618.95
0116541	Abatec Inc	5,600.00
0116202	Barstow Community College	5,515.94
0117012	Vicenti Lloyd & Stutzman	5,500.00
0116503	Webb Electronics	5,487.11
0116686	Hoover Printing & Lithography	5,481.24
0116673	Consilien LLC	4,912.50
0116529	Serafin Zasqueta	4,900.00
0116665	Burke Engineering	4,860.80
0116831	Jobelephant.com Inc	4,854.00
0116522	World-Wide Fire Inc	4,850.46
0116697	Main Electric Supply Co	4,811.39
0116650	Aberdeen Captioning Inc	4,780.00
0116988	Office Depot	4,768.33
0116746	Verizon California	4,724.82
0116813	Consilien LLC	4,650.00
0116620	Thyssenkrupp Elevator	4,438.00

## Check Approvals

0116378	Office Furniture Outlet	4,389.28
0116681	Grainger	4,387.32
0117179	Strata Information Group	4,365.15
0117188	Time Warner Cable	4,361.00
0116753	Western Farm Service	4,353.50
0116958	Amer Air Balance Co Inc	4,326.00
0116578	Home Depot	4,275.06
0116263	John Erickson	4,200.00
0116255	Digital Quality Media Inc	4,159.15
0116963	Honeywell Int'l Inc	4,095.92
0117075	Class Leasing Inc	4,000.00
0116642	Care Resources Inc	3,981.00
0116427	Sherwin-Williams Co	3,975.39
0117124	Healthy Buildings Int'l Inc	3,900.00
0116739	SPSS Inc	3,894.00
0116815	Energy Management Solutions	3,885.50
0116905	Bedrock Learning Inc	3,880.00
0116483	Union Bank of California	3,863.07
0116405	Refrigeration Supplies Distrib	3,813.21
0116612	South Coast Fire Protection Co	3,764.15
0116795	Vision Service Plan	3,685.20
0116497	Walters Wholesale Electric Co	3,627.45
0116277	Gary Heimann Productions	3,570.00
0117181	Tangram	3,530.00
0116479	Turf Star Inc	3,514.56
0116842	OC Auditor-Controller	3,470.00
0116546	Crown Fence Co	3,441.00
0116976	Cox Media	3,400.00
0116789	American Red Cross	3,360.00
0116719	Pinnacle Radio Inc	3,341.01
0116837	McMaster-Carr	3,335.96
0116169	Aguinaga Co Inc	3,297.15
0116457	Systems Technology Associates Inc	3,271.00
0116203	Battery Systems	3,216.70
0116843	OC Auditor-Controller	3,190.00
0116978	Day & Nite Door Service	3,182.75
0116167	ACS Affiliated Computer Services	3,056.48
0116492	Virtual Freelance Network	3,035.00
0116687	Horizon Landscape Supply	2,999.51
0117110	Time Warner Cable	2,980.00
0116599	Office Depot	2,969.23
0116311	Int'l Education Service	2,950.00
0116355	Mission Printing	2,930.80
0117191	Union Bank of California	2,856.41



Check Approvals

0116934	Riddell/All American Sports	2,852.47
0116870	Yosemite Water	2,807.82
0116712	Office Depot	2,802.18
0116638	Marathon Business Solutions	2,777.79
0117128	Southland Industries	2,765.00
0116808	Briggs Electric Inc	2,757.00
0116393	Pitney Bowes	2,751.00
0116685	Home Depot	2,750.48
0116251	DataPipe Inc	2,750.00
0116613	Spicers Paper Inc	2,747.95
0116864	Verizon Wireless	2,742.39
0116221	Michael Carrizo	2,742.00
0116413	Stephani Rogers	2,688.00
0117172	Slater Ave II Limited Partnership	2,659.80
0116865	Verizon Wireless	2,651.41
0116543	American Red Cross	2,640.00
0116553	AA Equipment	2,605.20
0116199	Baker Rentals & Sales Inc	2,589.23
0116755	Xerox Corp	2,577.72
0116898	CCCD Workers Comp Trust Fund	2,503.72
0117156	Liebert Cassidy Whitmore	2,500.00
0116571	Greater Alarm Co Inc	2,490.00
0116486	VeriSign Inc	2,480.00
0117183	The Gas Company	2,420.59
0116357	Monterey Peninsula College	2,406.39
0116682	GWC RHORC Trust	2,400.00
0116582	Irvine Pipe & Supply	2,350.14
0116265	Excel Door & Gate Co Inc	2,343.00
0116965	Signs Specialist Corp	2,342.83
0116227	Robyn Chapman	2,238.67
0116514	Western Farm Service	2,229.77
0116647	Kaiser Permanente	2,205.66
0116345	Maria Mai	2,200.00
0116721	Pocket Nurse	2,182.45
0116312	Iron Mountain Off-Site Data Protection	2,136.44
0116329	Kelly Equipment	2,131.45
0116188	AT&T	2,100.00
0116742	Time Warner Cable	2,070.00
0116611	SC Sign & Supply LLC	2,061.26
0116651	Amico Scientific Corp	2,060.07
0117109	Time Warner Cable	2,050.00
0116250	DAT Advertising Group Inc	2,000.00
0116194	Austin Hardwoods	1,989.15
0116602	PFE International Inc	1,929.18

Check Approvals

0116886	Anytime Products	1,925.02
0116550	US Bank	1,873.56
0116855	Scantron Corp	1,857.00
0116254	Digital Networks Group Inc	1,837.06
0116445	State of Calif/Military Dept (JFTB)	1,834.00
0116818	Goodwill Industries of OC	1,820.00
0116398	Progressive Gifts & Incentives	1,792.83
0116700	Joumana McGowan	1,792.09
0116510	Western Exterminator Co	1,792.00
0116705	Nextel Communications	1,784.37
0117196	Waxie Sanitary Supply	1,774.81
0117011	Time Dated Services	1,772.00
0116793	Unum Ltc	1,734.90
0116816	Fry's Electronics	1,725.96
0117090	Mobile Modular Management Corp	1,722.92
0116987	OC Auditor-Controller	1,715.00
0116260	Dunn Edwards	1,711.84
0116716	Palestinian Amer Women's Assn	1,700.00
0116893	Siemens Building Technologies Inc	1,689.00
0116517	Amy Wheeler	1,688.76
0117171	Sigma-Aldrich Inc	1,668.54
0116671	City of Garden Grove	1,633.33
0116524	Xerox Corp	1,632.57
0116225	Aureliano Cervantes	1,629.00
0116375	OCC Food Services	1,622.69
0116891	Gateway Companies Inc	1,615.17
0116856	Sehi Computer Products Inc	1,609.52
0117047	Alvaro Cyrino	1,600.00
0116674	Constellation New Energy Inc	1,598.21
0116691	Cheryl Jupiter	1,593.11
0116610	William Saichek	1,589.31
0116643	Celtic Special Health Prod Div	1,567.50
0116990	Elizabeth Page	1,552.26
0116569	Gary Heimann Productions	1,540.00
0117119	Vietnamese Community of OC	1,539.00
0116568	Ganahl Lumber Co	1,536.26
0116659	Linda Bagatourian	1,525.56
0116467	Time Warner Cable	1,504.03
0116919	Fry's Electronics	1,502.57
0116554	ACT Inc	1,501.50
0116422	Robert Schneiderman	1,500.00
0116496	Remon Wahba	1,500.00
0116617	TechRoom Inc	1,500.00
0116717	Palestinian Right to Return Coalition	1,500.00

# Check Approvals

0116792	TBP/Architecture	1,500.00
0116679	Ganahl Lumber Co	1,480.77
0117080	Dept of Justice	1,476.00
0117151	Ganahl Lumber Co	1,456.92
0117186	The Gas Company	1,451.02
0116825	Howard Nassiri LLP	1,440.00
0116718	Physicians Sales & Service	1,426.33
0116932	OCC Snack Bars	1,420.18
0117087	Key Equipment Finance	1,412.93
0116853	Public Economics Inc	1,380.00
0116181	Angelus Pacific Co	1,358.31
0117063	Amer Council on Education	1,347.00
0116809	Cal Track Reconditioning	1,346.88
0116637	Honeywell Int'l Inc	1,338.36
0116928	Metalcraft Inc	1,303.76
0116973	City of Fountain Valley	1,303.04
0117126	Southland Industries	1,300.00
0116690	Johnstone Supply	1,293.97
0116480	Turf Tire Distributors	1,265.52
0116253	Dept of Justice	1,264.00
0116603	Phoenix Group Info Systems	1,251.58
0116890	Chipman Moving & Storage	1,250.00
0116929	Minuteman Plumbing	1,237.15
0116262	Emergency Medical Products Inc	1,215.39
0116487	Verizon California	1,214.58
0116383	Oxford University Press	1,212.54
0116972	CCN Financial Services Inc	1,200.00
0116992	Prado Olympic Shooting Park	1,200.00
0116548	Linda Morin	1,197.52
0117054	Sasco	1,194.00
0117060	Medco Health Solutions Inc	1,192.63
0116708	OCC Ancillary 1000-247500-5120	1,176.00
0116418	Saddleback Golf Cars	1,166.25
0116396	Power Plus Utility Services	1,160.31
0116294	Harland Technology Services	1,145.00
0116623	TRCA	1,133.32
0116531	Community Playthings	1,131.00
0117051	Honeywell Int'l Inc	1,115.03
0116726	Rhino Electric Supply	1,093.21
0116168	Action Publishing Inc	1,092.28
0116790	MS Rouse Company	1,090.00
0117053	P2S Engineering	1,086.00
0117112	Toshiba Business Solutions	1,074.41
0116180	Anderson Audio Visual	1,071.30

Check Approvals

0117129	Southland Industries	1,056.33
0116374	OC Weekly	1,050.00
0116661	Bee Busters Inc	1,050.00
0116466	Thyssenkrupp Elevator	1,047.50
0116968	Keenan & Associates	1,031.07
0116626	Verizon Wireless	1,029.32
0116216	CAE Carmen Abato Enterprises	1,029.18
0117078	Customguide Inc	1,025.00
0116849	Professional Tutors of Amer Inc	1,024.00
0116247	D & N Plants	1,015.00
0116520	Stephen Woodyard	1,005.90
0116284	Pedro Gutierrez	1,000.00
0116316	Nancy Jenkins	1,000.00
0116562	CCLDI Foundation	1,000.00
0116806	Bee Busters Inc	1,000.00
0116908	CCLDI Foundation	1,000.00
0116909	CCLDI Foundation	1,000.00
0116910	CCLDI Foundation	1,000.00
0116911	CCLDI Foundation	1,000.00
0116912	CCLDI Foundation	1,000.00
0117010	The Bank of New York Mellon	1,000.00
0117073	CCCD E.O.P.S. Account	1,000.00
0116162	A & M Cleaning Equipment	989.00
0116570	Grainger	982.07
0116894	Southland Industries	979.00
0116733	Sehi Computer Products Inc	976.24
0116836	Long Beach Area Council, Boy Scouts of Amer	970.88
0116171	Aircraft Spruce & Specialty Co	967.05
0116622	Toshiba Business Solutions	965.74
0116347	Master Recording Supply Inc	965.44
0116412	Malinni Roeun	955.50
0116272	Richard Forsberg	953.48
0116532	Constructive Playthings	947.19
0116560	Chandulal Brahmhatt	945.00
0116450	Lynnette Stiles	911.83
0116264	Ewing Irrigation Products	897.32
0116395	Pool Supply of Orange Co Inc	892.87
0116619	Thomson West	883.60
0117150	FRS Environmental	869.00
0116982	Randy Key	854.55
0117131	Beach Paving Inc	850.00
0117133	AT&T	842.46
0116797	Action Mailing Inc	842.01
0116192	AT&T	826.50

## Check Approvals

0116567	Fisher Scientific	816.61
0117008	Sir Speedy Printing	813.00
0116828	Iron Mountain Off-Site Data Protection	809.73
0116885	AireMasters Air Conditioning	805.79
0117125	Southland Industries	804.33
0116669	CCC Bookstore	801.66
0116424	Sehi Computer Products Inc	800.64
0116824	Horizon	800.59
0116197	Cherryl Baker	800.00
0116212	Robert Bramucci	800.00
0116220	Gregg Carr	800.00
0116248	Sharon Daniel	800.00
0116314	Darryl Isaac	800.00
0116369	Jessica Nguyen	800.00
0116668	Calif Workforce Assn	800.00
0116833	Anna Katsuki	800.00
0116887	B & P Services Inc	800.00
0116985	Hillary Mushkin	800.00
0116207	Benner Metals Corp	789.54
0116930	NACADA	780.00
0116268	Fisher Scientific	776.50
0116416	Armando Ruiz	775.68
0117149	Eastman Kodak Co	774.00
0117077	CR & R	773.25
0116915	CR & R	762.21
0116977	CR & R	762.21
0116583	Johnstone Supply	732.23
0116164	ABC Window Cleaning	725.00
0116810	Cambrian Homecare	720.00
0116267	Federal Express Corp	718.69
0116991	Phoenix Group Info Systems	713.10
0117094	Ocean View School District	701.43
0116275	Patrick Frohn	700.00
0116352	Shana Menaker	700.00
0116581	Identix Identification Services	700.00
0117074	CI Business Equipment Inc	695.00
0116629	Yale Chase Materials Handling Inc	694.92
0117170	Sehi Computer Products Inc	694.05
0116604	Pocket Nurse	688.00
0116443	Springdale Ace Hardware	683.61
0116161	911 Vehicle	680.00
0116195	Automatic Sync Technologies LLC	679.17
0117175	Southern Counties Lubricants LLC	668.05
0116959	Baytek Engineering	650.00

## Check Approvals

0116964	Reliable Delivery Service	650.00
0116888	Bob's Shade & Linoleum	640.20
0116744	Union 76	640.00
0116672	Comtel Pro Media	632.69
0116472	Toshiba Business Solutions	627.03
0116477	Truc Par Co	614.62
0117132	AA Equipment	611.82
0116799	AMC Inc	611.25
0116261	Eberhard Equipment	603.40
0116190	AT&T	600.28
0116601	Pete's Road Service Inc	600.28
0116468	Times Community News %Los Angeles Times	600.00
0116803	AT&T	598.10
0117201	State Board of Equalization	592.00
0116343	Joanna Lowe	589.29
0117182	Teknion LLC	584.60
0117114	Truc Par Co	583.76
0116819	Grainger	582.81
0116435	Smith Pipe & Supply Inc	576.89
0116303	Honeywell Int'l Inc	573.87
0116489	Verizon California	570.49
0116940	TNL Pharmacy	570.00
0116663	Boys and Girls Club of Huntington Valley	567.00
0116826	Industrial Metal Supply Co	565.69
0116848	Pocket Nurse	564.00
0117153	Home Depot	562.23
0116266	Exhibit Solutions of New Mexico Inc	562.00
0116523	Wumbus Corp	550.31
0116177	AmericasPrinter.com	548.45
0116652	Angelus Pacific Co	545.23
0116189	AT&T	534.72
0116428	Brenda Shine	526.87
0116817	Golf Ventures West	523.99
0116320	Jim's Music Center	519.81
0116664	John Breihan	517.04
0116179	Anaheim Band Instruments Inc	516.12
0117104	Steris Corp	514.93
0116564	Excel Sales & Services Inc	510.18
0116838	Mesa Consolidated Water Dist	507.96
0117136	AT&T	507.13
0116484	UPS Protection	504.49
0116588	Knorr Systems Inc	503.34
0116579	HSBC Business Solutions	503.19
0116373	OC Fire Protection	500.00

## Check Approvals

0116906	Bee Busters Inc	500.00
0116574	GWC Food Services	498.24
0116191	AT&T	488.95
0116363	N & A Enterprises	487.46
0116297	HB Magazine	480.00
0116232	City Of Newport Beach	479.32
0116362	Mutual Liquid Gas & Equipment	477.67
0116754	Michelle Wild	476.47
0117164	Postmaster	476.00
0116814	Direct Edge Inc	472.09
0117006	Brenda Shine	470.27
0116741	Thomson West	466.36
0116863	Verizon California	461.43
0117194	Verizon Wireless	461.43
0116706	OC Fire Protection	455.00
0116645	First Health	452.00
0116174	John Altobelli	450.00
0116969	Diane Balding	450.00
0116587	Kelly Paper	445.77
0116488	Verizon California	445.32
0116459	Test America Analytical Testing Corp	442.08
0117071	Banc of America Leasing	442.07
0117106	The Shredders	441.00
0117083	GWC Food Services	438.97
0117173	Smith Pipe & Supply Inc	427.07
0116491	Verizon Wireless	424.93
0116519	Wholesale Flower Place	416.72
0116703	Nat'l Council for Workforce Education	415.00
0116738	Spicers Paper Inc	413.98
0116214	Builders Security Locks & Ser	411.21
0116354	Micro Center	410.95
0116736	Sims-Orange Welding Supply Inc	410.79
0116627	Verizon Wireless	408.27
0116446	Marsha Stead	405.07
0116621	TNL Pharmacy., DBA Hong's Pharmacy	405.00
0116835	Kelly Paper	402.01
0116185	Eduardo Arismendi-Pardi	400.00
0116444	State of Calif/Military Dept (JFTB)	400.00
0116628	Eric Wilson	400.00
0116840	Nat'l Assn/Colleges & Employers	400.00
0116896	Water Safety Resources	400.00
0117100	Danielle Scane	400.00
0117127	Southland Industries	398.36
0116858	Stokke, Patricia	392.24

Check Approvals

0116549	Marsha Stead	382.73
0116591	Main Electric Supply Co	381.20
0116526	Jan Yett	375.00
0116720	Pixel Abuse	375.00
0116218	Calisher-Ellis, Alisha J	374.00
0116962	Gateway Companies Inc	373.27
0117049	Gateway Companies Inc	373.27
0116585	Kawashima Photography	371.74
0116600	Pacific Blue Micro	370.00
0116186	Art Supply Warehouse	362.72
0116981	Mary Hoogewind	356.14
0116993	Premier Office Services Co	355.99
0116364	Nam, Jiwon	352.00
0116389	Pete's Road Service Inc	350.53
0116589	LT Enterprises	350.00
0117169	RP Group	350.00
0116465	Thomson West	347.84
0117138	Treisa Cassens	345.00
0117162	Office Depot	344.81
0116499	Water Tech Ag Supply	339.12
0117013	Water Factory	336.00
0116238	Constructive Playthings	332.71
0116339	Long Beach Area Council, Boy Scouts of Amer	330.75
0116344	Lyon, Kevin M	330.00
0116518	Whitsell, Ethan A.	330.00
0116387	Martha Parham	327.00
0116176	Amer Press Service	323.25
0116844	OC Wholesale Flowers	316.79
0116555	ACTT: Assn of Classroom Teacher Testers	316.39
0116921	Home Depot	312.99
0116356	Monograms Etc	310.32
0116419	Safety 1st Pest Control Inc	308.50
0116166	Acosta, Krystal R	308.00
0116931	OC Pump Company	306.31
0116935	Robert Skeels & Co	305.92
0116801	ASTC Polymers Inc	303.75
0117180	Sun-X Auto Glass	301.00
0116469	Times Community News %Los Angeles Times	300.00
0116527	Jan Yett	300.00
0116315	Teresa James	299.95
0116481	Unifirst Corp	299.61
0116926	Life Course Associates	299.57
0116662	Susan Berman	297.98
0116696	Michael Likens	297.50



## Check Approvals

0116302	Home Depot	295.82
0116802	AT&T	291.59
0116804	AT&T	291.59
0116325	JW Pepper & Son Inc	287.37
0116280	Griffin, Amanda	286.00
0116941	Travel Store Inc	284.00
0116313	Iron Mountain Records Mgmt	281.92
0116677	Julie Davis-Wolfe	280.20
0116653	Art Supply Warehouse	279.46
0116309	Cecelia Hunt	275.00
0117141	Berlynn Ching	274.22
0116727	Rio Grande	272.97
0116839	Morales, Jessica	264.80
0116300	Hock, Eva-Marie	264.00
0116310	Ilarde, Kristina L	264.00
0116381	Osher, Laulin I	264.00
0116485	Van Geem, Evan J	264.00
0116500	Watkins,Lindsay A	264.00
0116805	Barnes & Noble #017	262.48
0117067	AT&T	260.91
0116365	Luz Natanson	260.66
0116854	Vincent Rodriguez	260.00
0117168	Linda Rhines	258.59
0116609	Rhino Electric Supply	257.31
0116502	Waxie Sanitary Supply	257.20
0116680	Mark Goode	254.00
0116379	Oliphant, Kristin N	253.00
0116205	Leslie Beau	250.00
0116342	Los Amigos Football Boosters	250.00
0116236	Comtel Pro Media	245.63
0116694	Konica Minolta Business Solutions USA Inc	244.87
0116559	BJ Bindery Inc	243.52
0116505	Wesolowski, Ashleigh A.	242.00
0116270	Kerry Flynn	241.90
0116740	The Gas Company	239.83
0116974	Coast Community College District	238.94
0116558	Lydia Arbizo	234.04
0116749	Verizon Wireless	226.55
0116530	Zep Manufacturing Co	225.28
0116246	Cummins Cal Pacific	222.00
0116296	Hassett, Sarah L	220.00
0116470	Torres, Jennifer	220.00
0116382	Babak Ostovarpour	216.99
0116430	Siemens Water Technologies Corp	216.45

Check Approvals

0116425	Shell Oil	215.01
0116178	AmeriPride Uniform Services	212.96
0116276	Fry's Electronics	212.25
0116692	Kelly Paper	209.27
0116698	Yolanda Maldonado	204.64
0116204	BAVCO Backflow Apparatus-Valve	201.45
0116235	Coffee, Katherine L	198.00
0116258	Drexler, Jaqueline N	198.00
0116295	Hartwell, Kaitlyn M	198.00
0116306	Hoppe, Brittany E	198.00
0116359	Moore, Jessica	198.00
0116392	Pinela, Natasha A	198.00
0116448	Steinberg, Lynn M	198.00
0117005	Safety & Fire Equipment Co Inc	195.00
0117082	Grainger	190.07
0116576	Hasler Inc	187.79
0116597	OCC Ancillary #1000-24750-6580	187.22
0116533	Smart & Final	187.16
0116504	Wendt, Christopher M.	187.00
0116337	Lexington Technology	186.15
0116455	Dejah Swingle	184.98
0116593	Mesa Muffler	184.68
0116743	Toshiba Business Solutions	184.19
0116462	The Gas Company	183.60
0116624	TRCA	180.00
0117107	Theodore Robins Ford	177.63
0116274	Fox, Casey B	176.00
0116341	Lopez, Mayra A	176.00
0116350	McFadden, Nicole I	176.00
0116723	Prince Enterprises Inc	175.74
0116729	Sales Stores	175.41
0116165	Accurate Termite Control	175.00
0116224	CDT Inc	175.00
0117065	AT&T	174.40
0116656	AT&T	174.01
0116222	Caston Office Solutions	172.34
0116464	The Shredders	172.00
0116449	Sterling Art	170.09
0116323	John Deere Landscapes	165.35
0116259	Duarte, Leticia	165.00
0116386	Theodore Palmer	164.43
0117137	AT&T	164.42
0116348	Lillian Matthews	163.00
0117189	Tom's Truck Center	161.17

## Check Approvals

0117108	Thomson West	160.56
0116433	Sims-Orange Welding Supply Inc	160.42
0117086	Kelly Paper	159.95
0116338	Brady Long	158.97
0116922	Anthony Hou	158.92
0117085	Irvine Pipe & Supply	158.09
0116376	OCE'	155.36
0116215	Burgin, Katherine M	154.00
0116243	Crockett, Theresa	154.00
0116281	Guadarrama, Cindy	154.00
0116328	Keefe, Allison A	154.00
0116442	Spence, Susie G	154.00
0117095	Office Depot	153.12
0116368	Binh Nguyen	153.00
0116454	Suburban Water Systems	152.85
0116233	City of Fountain Valley	151.01
0116451	Storage Place	150.00
0116507	Western Exterminator Co	150.00
0116508	Western Exterminator Co	150.00
0116509	Western Exterminator Co	150.00
0116970	Bee Busters Inc	150.00
0116829	Iron Mountain Records Mgmt	148.68
0117187	Thomson West	146.00
0116432	Signs Etc	145.46
0117116	Verizon California	144.31
0116925	Lakin Tire West Inc	144.30
0117016	Xerox Corp	144.15
0116986	Newport Exterminating	142.00
0117103	South Coast Air Quality Mgmt District	141.11
0116461	The Gas Company	140.64
0117079	Dell Higher Education	140.05
0116678	Dept of Industrial Relations	140.00
0116927	Mariposa Women & Family Center	140.00
0117076	Constellation New Energy Inc	139.41
0116834	Andrea Keehn	138.00
0116592	Master Recording Supply Inc	137.92
0116421	Danielle Scane	136.75
0116172	Airgas West Inc	132.64
0116211	Bon, Alexandra L	132.00
0116245	Cuadra, Christy M	132.00
0116301	Hodge, Crystal D	132.00
0116330	Kieu, Thuy	132.00
0116360	Morales, Crystal	132.00
0116361	Morgan, Margaret A	132.00

Check Approvals

0116366	Nelson, Tatiana C	132.00
0116385	Padrlik, Lisa M	132.00
0116475	Trinh, Vivian V	132.00
0117091	Melissa Moser	131.41
0116657	AT&T	128.62
0116798	Airgas West Inc	128.56
0116676	Crown Ace Hardware	127.90
0116728	Saddleback Golf Cars	127.71
0116751	Jocelyn Wang	125.75
0117061	4CSD	125.00
0116434	Smardan Supply Co- Orange Coast	123.64
0117064	AT&T	123.36
0116231	CIT Technology Fin Serv Inc	122.84
0117143	CIT Technology Fin Serv Inc	122.84
0116707	OC Wholesale Flowers	119.60
0116183	Apple Computer Inc	119.00
0116493	Jenny Vu	118.28
0116372	Mary O'Connor	115.65
0116939	Times Community News %Los Angeles Times	112.50
0116283	Gupta, Sunita	110.00
0116290	Haley, Lisa	110.00
0116305	Hopkins, Deborah L	110.00
0116380	Orozco, Nora N	110.00
0117015	Xerox Corp	108.34
0116913	City of Huntington Beach	108.14
0116584	Rita Jones	107.73
0116333	Jennifer Labounty	107.54
0116173	Alan's Lawnmower & Garden Ctr Inc	106.10
0116184	Cristina Arellano	106.10
0116756	Stater Brothers	105.49
0116411	Mary Roda	104.77
0116226	Jennifer Chaiyakal	103.57
0116556	Airgas West Inc	103.22
0117147	Corporate Express	100.49
0116667	Calif Placement Association	100.00
0116841	OC Auditor-Controller	100.00
0117102	Smog & Gas of Costa Mesa	100.00
0117199	State Board of Equalization	99.00
0116429	Shinoda Design Center Inc	97.75
0116317	Nancy Jenkins	97.19
0116735	Shred-It	95.00
0116757	Western Exterminator Co	94.50
0116918	Federal Express Corp	94.47
0116971	C2 Reprographics	94.07

## Check Approvals

0117014	Stephen Woodyard	92.92
0116590	Ralph Macchia	90.90
0116730	Sammons Preston Rolyan	90.29
0117177	Spectrum Chemicals & Laboratory Products	89.87
0117155	Janelle Leighton	89.00
0116299	Hoang, Anh K	88.00
0116512	Western Exterminator Co	88.00
0116857	Smith Pipe & Supply Inc	87.90
0116163	AAIDD Publications	86.95
0117081	Eversoft	85.12
0116511	Western Exterminator Co	85.00
0116594	Model Glass & Mirror	85.00
0117163	Gail Paterson	84.23
0116490	Verizon California	84.08
0116557	Andtech Corporation	84.05
0116608	Linda Rhines	83.34
0117142	Chronicle of Higher Education	82.50
0116563	Coastal Press Inc	80.81
0116845	OCC Food Services	80.62
0116494	VWR International Inc	79.93
0116713	Orange Coast Auto Repair	79.02
0116292	Raine Hambly	78.48
0116566	Federal Express Corp	77.31
0117111	Tom's Truck Center	76.71
0116750	Verizon Wireless	75.14
0117004	Saddleback Golf Cars	74.50
0117072	Carolina Biological Supply	73.67
0116684	Hardy Diagnostics	70.47
0116595	Myers Tire Supply	69.34
0116336	Mai Le	68.95
0116747	Verizon Wireless	68.79
0116598	OCC Food Services	68.50
0116732	Security Signal Devices	68.00
0117084	Higher Education Publications	67.45
0116249	Roger Daniels	67.00
0116200	Barber, Debbie Y	66.00
0116208	Bernard, Barbara S	66.00
0116256	Dodd, Amy M	66.00
0116257	Donovan, Jayne A	66.00
0116282	Gump, Margaret	66.00
0116285	Guyette, Gabriela	66.00
0116293	Hammerton, Catherine D	66.00
0116307	Hromin, Elisa M	66.00
0116318	Jennings, Chrystal L	66.00

Check Approvals

0116322	Jobse, Jan M	66.00
0116326	Karam, Celeste I	66.00
0116327	Kechichian, Tsolaire	66.00
0116331	Kuehl, Roni A	66.00
0116332	Kunkle, Cherie R	66.00
0116334	Lachman, Lorelei	66.00
0116340	Lopez, Jennifer J	66.00
0116349	McDermid-Rawalt, Wendy S	66.00
0116370	Nguyen, Khanh N	66.00
0116371	Nunez, Anai J	66.00
0116388	Penmetcha, Hemalalitha	66.00
0116390	Peyton, Danielle K	66.00
0116391	Pickens, Shelley	66.00
0116394	Ponsaa, Constance	66.00
0116397	Presson, Juli A	66.00
0116404	Rebelo, Claudia	66.00
0116408	Riley, Brooke A	66.00
0116409	Robinson, Jurincka N	66.00
0116410	Robinson, Sandra	66.00
0116414	Romansky, Katherine N	66.00
0116417	Ruvalcaba, Cassandra	66.00
0116426	Sherrill-O'Connell, Candace	66.00
0116436	Smith, Beth S.	66.00
0116447	Stefano, Kathy	66.00
0116471	Torres, Margalida	66.00
0116478	Tucker, Lisa L	66.00
0116495	Wadsworth, Joy L	66.00
0117068	AT&T	64.76
0116572	Guitar Center Inc	64.65
0116453	Kathy Suarez	64.59
0116722	Powertron Battery Co	64.54
0116198	Baker & Taylor	64.48
0116670	Cintas	63.14
0116286	GWC Associated Students	60.02
0116820	GWC Student Health Center	60.00
0116904	AAWCC	60.00
0116516	Western Illuminated Plastic	59.29
0116748	Verizon Wireless	59.23
0116630	Yosemite Water	58.75
0116474	Tri-Anim Health Services	57.63
0116724	Prudential Overall Supply Co	56.05
0116996	Prudential Overall Supply Co	56.05
0117002	Prudential Overall Supply Co	56.05
0117092	MWB Business Systems	56.00

## Check Approvals

0117113	Celicia Tran	55.55
0116384	Rina Padilla	54.74
0116693	Key Code Media Inc	53.28
0117152	Anna Greenwald	52.59
0116847	Hai Pham	52.52
0116752	Western Exterminator Co	52.50
0116745	Verizon California	52.36
0116983	Jeanette Lee	51.00
0116273	Rodney Foster	50.00
0116437	Smog & Gas of Costa Mesa	50.00
0116822	Herbeck Consulting Group Inc	50.00
0116859	Stothers, Lisa	50.00
0116229	Chevron USA Inc	49.69
0116936	Security Signal Devices	49.60
0117066	AT&T	49.14
0116869	Xerox Corp	48.58
0117017	Yosemite Water	48.45
0117146	Connell Chevrolet	47.90
0116399	Prudential Overall Supply Co	47.60
0116400	Prudential Overall Supply Co	47.60
0117166	Prudential Overall Supply Co	47.60
0116688	Hub Auto Supply	47.35
0116606	Prudential Overall Supply Co	46.60
0116850	Prudential Overall Supply Co	46.60
0117097	Prudential Overall Supply Co	46.60
0117154	Jones Biomedicals Laboratory	46.52
0116324	Johnstone Supply	45.84
0116210	Lynn Black	45.00
0116917	Dakota Backflow Co	45.00
0116175	Amberica West	44.55
0116513	Western Exterminator Co	44.50
0116239	Corona, Mayra	44.00
0116240	Coy, Carol A	44.00
0116298	Hilts, Lauren E	44.00
0116308	Hubbard, Joyce A	44.00
0116351	Linda Mellor	42.55
0117122	Xerox Corp	42.00
0116998	Prudential Overall Supply Co	41.20
0117167	Prudential Overall Supply Co	41.20
0117088	Janelle Leighton	39.58
0116498	Wards Natural Science	39.11
0116710	OCC Petty Cash	39.07
0116821	Dale Harguess	38.33
0116872	Xerox Corp	37.24

## Check Approvals

0117200	Xerox Corp	37.24
0116452	Straight Line Graphics	36.94
0116923	InterCall	36.76
0117117	Verizon California	36.57
0116244	Crown Ace Hardware	36.55
0116654	AT&T	36.44
0117118	Verizon California	33.99
0116807	Blick Art Materials	31.85
0116658	AT&T	31.36
0117157	Main Electric Supply Co	31.27
0117160	Mutual Liquid Gas & Equipment	30.00
0116423	Security Signal Devices	29.95
0116794	Vision Service Plan	29.60
0116614	Springdale Ace Hardware	29.24
0116458	Teknion LLC	28.99
0116406	Diane Restelli	28.56
0116291	Raine Hambly	28.28
0117135	AT&T	27.90
0116473	Martha Tran-Nguyen	27.08
0117134	AT&T	25.72
0116565	Federal Express Corp	25.15
0116335	Andrea Lane	25.00
0116689	Jobelephant.com Inc	25.00
0116271	Ford Electronics Inc	24.93
0117159	Kimberly Morita	24.34
0116234	City of Huntington Beach	24.20
0116407	Rhino Electric Supply	24.20
0117193	Verizon Wireless	23.73
0116230	CI Solutions	22.00
0116528	Yosemite Water	21.40
0116994	Prudential Overall Supply Co	21.30
0116402	Prudential Overall Supply Co	21.15
0116997	Prudential Overall Supply Co	21.15
0116871	Tracy Young	20.71
0116201	Leonor Barcenias	20.00
0116796	Absher, Roberta	20.00
0116832	Thomas Juno	19.09
0116830	JD Lock & Key	18.96
0116695	Andrea Lane	18.38
0116995	Prudential Overall Supply Co	17.10
0116999	Prudential Overall Supply Co	17.10
0117099	Prudential Overall Supply Co	17.10
0116852	Prudential Overall Supply Co	16.93
0116979	Kevin Donahue	16.38



## Check Approvals

0116358	Christana Montes	16.15
0116577	Rafael Herrera	16.00
0116655	AT&T	15.61
0117069	AT&T	15.61
0116734	Vida Shajie	15.10
0116367	Linda Newman	15.00
0116699	Nicholas Martinazzi	15.00
0117161	Linda Newman	15.00
0117000	Prudential Overall Supply Co	14.61
0117009	Stater Brothers	14.55
0116607	Prudential Overall Supply Co	14.30
0116851	Prudential Overall Supply Co	14.30
0116933	Prudential Overall Supply Co	14.30
0117098	Prudential Overall Supply Co	14.30
0116866	Alan Williams	14.14
0116319	Kathryn Jensen	13.59
0116401	Prudential Overall Supply Co	13.12
0117001	Prudential Overall Supply Co	13.12
0116731	Seal's Health Care	12.50
0116213	Candace Brenner	12.35
0116415	Suzanne Rosas	11.96
0117003	Robert Skeels & Co	11.76
0116403	Nancy Ramirez	10.61
0117185	The Gas Company	10.25
0116861	Union 76	10.24
0116460	The Gas Company	10.19
0117070	AT&T	10.18
0116170	Vanessa Aguirre	10.00
0116242	Shyra Crandall	10.00
0116683	Mireille Halley	10.00
0116823	Jeffery Hobbs	10.00
0117062	Jesus Alcala	10.00
0117145	Margaret Conley	10.00
0116580	Hub Auto Supply	9.99
0117007	Sims-Orange Welding Supply Inc	9.37
0116924	JD Lock & Key	7.27
0116984	Jeanette Lee	7.07

Total

\$ 7,957,448.20

## Agenda Item

### 3.06.03 Check List for General Obligation Bond Fund

Meeting: 08/06/2008 Regular Meeting  
Category: 3. Consent Calendar  
Agenda Type: Action (Consent)  
Public Access: Yes

## Agenda Item Content



CheckApproval Bond8-6-08.pdf

## Additional Administrative Content

Created on: Today at 11:23 AM by CCCDBudge. Last update on 07/31/2008 by Jodi Rodriguez.

NUMBER	NAME OF VENDOR	AMOUNT	PROJECT
0117040	Southland Industries GWC Upgrade Utilities Campus Wide	1,393,637.00	420316
0117027	DJM Construction Co Inc GWC Health Science Building	1,038,062.25	420340
0117038	SMC Construction Co OCC Upgrade Lewis Center for Applied Sci	781,488.43	420206
0116943	CW Driver CCCD Replacement of Temporary Structures	180,826.05	420101
0116767	K & Z Cabinet Co Inc CCCD Replacement of Temporary Structures	150,791.00	420101
0116782	Tri-Citi Electric CCCD Replacement of Temporary Structures	132,799.00	420101
0117031	Marina Landscape Inc CCCD Replacement of Temporary Structures	124,600.00	420101
0117045	Telacu Construction Managment OCC Upgrade Womens Locker Room ADA	123,393.81	420222
0117028	DJM Construction Co Inc GWC Health Science Building	115,340.00	420340
0116876	Hewlett Packard CCCD Replacement of Temporary Structures	101,220.00	420101
0116768	Liberty Climate Control OCC New Learning Center	101,203.00	420211
0117123	Digital Networks Group Inc OCC Upgrade Lewis Center	95,322.10	420206
0116763	CW Driver CCCD Replacement of Temporary Structures	76,313.54	420101
0117041	Southland Industries GWC Upgrade Utilities Campus Wide	73,350.00	420316
0117025	Dennison Electric Inc OCC East West Campus Utility Upgrade	49,926.00	420241
0116772	Padua Glass Enterprises Inc CCCD Replacement of Temporary Structures	46,512.00	420101
0117042	Steinberg Architects GWC Learning Resource Center	42,895.93	420356
0116758	AireMasters Air Conditioning CCCD Replacement of Temporary Structures	41,276.00	420101
0116882	Seville Group Inc OCC Upgrade Lewis Center	39,480.00	420206
0116781	Tile Trends CCCD Replacement of Temporary Structures	38,708.00	420101
0116956	UCMI Inc  OCC Upgrade Lewis Center for Applied Science	38,640.00	420206
0116759	Amtek Construction OCC East West Campus Utility Upgrade	38,338.00	420241
0116875	Gafcon Inc	35,973.54	420340

0116779	GWC Health Science Expand Nursing Facility Tandus	32,571.25	420348
0116945	GWC Upgrade Classrooms Gafcon Inc	31,716.45	420340
0116944	GWC Health Science Expand Nursing Facility Dennison Electric Inc	26,906.00	420241
0116881	OCC East West Campus Utility Upgrade Perkins & Will	22,740.00	420340
0116957	URS Corp Americas	21,195.25	420356
0116947	Marina Landscape Inc	19,300.00	420241
0116788	Williams Mechanical Inc	18,626.00	420101
0117029	Honeywell Int'l Inc	18,304.73	420206
0117039	Southland Industries	17,290.13	420365
0117018	Alex Moving & Storage	16,815.00	420365
0116873	Cordoba Corp	16,305.01	420222
0116787	TYR Inc	16,226.00	420340
0116770	MTGL	16,191.00	420340
0116784	TYR Inc	15,500.00	420316
0117021	Anderson Charnesky Structural Steel Inc	15,056.00	420101
0116773	Preferred Ceilings Inc	14,756.00	420101
0116774	Prizio Construction Inc	14,133.00	420101
0117032	Marina Landscape Inc	13,844.00	420101
0116949	Mobile Modular Management Corp	12,636.92	420297
0116776	Solis Group	12,442.50	420997
0116785	TYR Inc	12,400.00	420340
0116786	TYR Inc	12,400.00	420316
0117023	Bundy-Finkel Architects Inc	11,725.50	420101
0116954	TYR Inc	11,428.00	420316
0116955	TYR Inc	11,428.00	420340
0116884	UCMI Inc	10,080.00	420101
0116764	EMS Construction	9,315.00	420101
0116769	Mobile Modular Management Corp	9,072.22	420206
0117035	MTGL	8,780.00	420222
0117020	AM Associates	8,500.00	420997
0117037	Pacific Blue Micro	8,398.04	420207
0117043	TB Penick & Sons Inc	8,084.00	420241
0116879	Mobile Modular Management Corp	7,596.42	420206
0116535	AM Associates	7,500.00	420997
0117030	Kerry Contractors	7,186.95	420232
0117026	Dennison Electric Inc	5,548.00	420241
0116771	Pacific Blue Micro	5,459.70	420207
0117024	Dell Higher Education	5,351.66	420206
0116946	Innovative Energy Solutions	5,125.00	420101
0116534	A-1 Fence	5,070.00	420222
0116777	Strata Information Group	4,780.88	420912
0116775	R & S Floor Covering	4,611.00	420101
0116539	Pacific Blue Micro	4,536.28	420316
0116778	Superior Wall Systems Inc	4,275.00	420101
0117019	Alexander's Mobility Services	3,786.60	420365

		Check Approval Bond	
0116631	C2 Reprographics	3,300.57	420356
0117036	P2S Engineering	2,846.00	420316
0116765	Gamma Builders Inc	2,818.00	420241
0116883	SunGard Higher Education Inc	2,772.23	420912
0116780	TBP/Architecture	2,425.50	420233
0116948	Marina Landscape Inc	2,144.00	420241
0116760	Bundy-Finkel Architects Inc	2,050.00	420222
0116874	Dell Higher Education	2,009.66	420211
0116766	Gamma Builders Inc	1,795.00	420101
0116762	CEM Lab	1,763.00	420206
0117022	Anderson Charnesky Structural Steel Inc	1,673.00	420101
0116783	Tri-State Materials	1,520.87	420283
0116878	Marina Landscape Inc	1,520.00	420241
0116633	Times Community News	1,350.00	420318
0116950	MTGL	1,260.00	420222
0116540	Plan Net Consulting	1,245.47	420101
0116537	C2 Reprographics	907.60	420356
0117044	TB Penick & Sons Inc	898.00	420241
0117034	ModSpace	754.26	420399
0116951	Plan Net Consulting	547.73	420101
0116952	Tangram	518.92	420247
0116953	Times Community News	487.50	420356
0116880	MTGL	420.00	420316
0116761	C2 Reprographics	311.83	420318
0116538	CEM Lab	301.00	420101
0116632	State Water Resources Ctrl Brd	284.00	420356
0117033	Mobile Mini Inc	281.90	420316
0116942	Alex Moving & Storage	180.00	420365
0116877	Hunt Design Assoc	165.00	420253
0116536	Blackboard Inc	100.00	420912

**Total**

**\$ 5,463,740.18**

#### **Bond Code Legend**

420101	District Relocatable Replacement
420201	OCC Upgrd Auditorium Music Complx
420206	OCC Upgrd Lewis Ctr Applied Sci
420207	OCC Bldg CHS and Lab Sciences
420211	OCC New Learning Cntr Ph1
420216	OCC Upgrade Social Sci Bldg
420218	OCC Upgrade Large Lecture Halls
420221	OCC Repl Seawall Ramps Sailing Ct
420222	OCC Urgrd Womens Locker Rm ADA
420226	OCC Urgrd Soccer Field
420228	OCC Urgrd Baseball Field
420229	OCC Urgrd Stadium Site
420230	OCC Urgrd Dance Floors
420232	OCC Urgrd Fitness Center

420233	OCC Upgrd Softball Field
420236	OCC Upgrd Info Tech Ph1
420241	OCC East West Campus Utility Upgr
420242	OCC Upgrd Electrical Houses
420243	OCC Upgrd Utility Infrastructure
420246	OCC Upgrd Stu Svcs Gallery and Cafe
420247	OCC Upgrd Stu Svcs Watson Hall
420248	OCC Special Student Svs
420249	OCC Student Center
420250	OCC Upgrd Parking Lots
420253	OCC Campuswide Signage
420256	OCC Faculty House Ph2
420261	OCC Dance Floor B Art Ctr
420262	OCC Upgrd Lit and Lang Media Tech
420263	OCC Upgrd Film Video Strg Art Ctr
420264	OCC Upgrd Home Economics Bldg
420265	OCC Upgrd Student Center Bldg
420266	OCC ECE Lab Classroom Addition
420267	OCC Sculpture Storage Art Ctr
420268	OCC Chemistry Bldg Study Areas
420270	OCC Upgrd Visual Perf Arts Clsrms
420271	OCC Upgrd Ext Light Tech Skill Ctr
420272	OCC Upgrd Ext Lighting Tech Bldg
420273	OCC Upgrd Computing Center
420274	OCC Upgrd Lit and Lang Bldg
420277	OCC Upgd Music Classrooms
420278	OCC Upgd Chemistry Classrooms
420283	OCC Campuswide Landscape Project
420285	OCC New Student Center Bldg
420288	OCC Campuswide Exterior Lighting
420290	OCC New Interdisciplinary Bldg
420296	OCC Web Camera
420297	OCC Temp Modular Bldgs
420299	OCC Misc Planning
420301	GWC Renovate Student Center
420306	GWC Upgrd Eroding Concrete Ph1
420311	GWC Upgrd Info Technology Ph1
420316	GWC Upgrd Utilities Campuswide Ph1
420318	GWC Relocation Main Distr Facility
420326	GWC Rpl Instruc Technology Equip
420331	GWC Upgrd Swimming Pool
420333	GWC Track Resurface and Rpr
420340	GWC Health Sci Expand Nursing Fac
420346	GWC Upgrd Intl Student Facility
420347	GWC Upgrd Student Services Facility
420348	GWC Upgrd Classrooms Ph1
420349	GWC Library Stu Success Ctr
420356	GWC Learning Resource Ctr Ph1
420356	GWC Learning Resource Ctr Ph1

420361	GWC Rpr Cosmetology Facility Ph1
420365	GWC Upgrd Energy Efficiency
420399	GWC Admin Facil Planning Gen
420801	CCC New Westminster Learning Ctr
420811	CCC Upgrd Security Safety Systems
420812	CCC Upgrd HVAC Systems
420826	CCC Upgrd Mech Coltrols Lighting
420891	CCC South District Learning Center
420892	CCC Instructional Systems Devl
420893	CCC Technology Center
420894	CCC Land Development
420901	Dist Repayment of COP and Debt
420906	Dist DW Transp Maint Faciltiy
420911	Dist Upgrd Info System Software
420912	Dist Upgrd Info Systems Implement
420913	Dist Upgrd Info Systems Hardware
420996	Dist DW Admin Accounts
420997	Dist Facilities Planning Bond Proj
420999	Dist General Reserves

## Agenda Item

### 3.06.04 Authorization for Special Payments - Orange Coast College

Meeting: 08/06/2008 Regular Meeting

Category: 3. Consent Calendar

Agenda Type: Action (Consent)

Public Access: Yes

#### Agenda Item Content

Payment, NTE \$4,000 to cover reasonable and allowable travel expenses, including airfare, lodging, meals, parking, and car rental, for applicants invited for first or second interviews for classified, faculty, or management positions. Names on file with the OCC Personnel Department. Expenses to be paid from Staff Diversity funds.

#### Additional Administrative Content

Created on: Today at 11:23 AM by Lynnanne Minton. Last update on 07/31/2008 by Jodi Rodriguez.



## Agenda Item

### 4.01 Authorization to Enter Agreements - Coastline Community College

Meeting: 08/06/2008 Regular Meeting  
Category: 4. Action Items  
Agenda Type: Action  
Public Access: Yes

## Agenda Item Content

### **1. Authorization to Approve an Amended Agreement between CareerAcademy.com, Inc. and the Coast Community College District (Coastline Community College) to Offer Computer On-Line Training Programs to Members of the United States Armed Forces**

After review by the College President, Risk Services and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to approve an amended agreement between CareerAcademy.com, Inc. and the Coast Community College District (Coastline Community College). The amendment modifies the agreement to reflect the company's address change, outlines payment term changes and provides Coastline copyright, trademark or other intellectual property rights to content added to CareerAcademy.com, Inc. courses. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign the Agreement. (See Career Academy Amendment - Attachment 1)

**Fiscal Impact:** Gross income of \$36,000 for first year based on projection of 50 enrollments.

### **2. Authorization to Enter into a Memorandum of Agreement (MOA) between the Army National Guard and the Coast Community College District (Coastline Community College) to Provide Educational Support Services to the Army National Guard Community**

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 a Memorandum of Agreement (MOA) with the Army National Guard to provide educational support services to the Army National Guard community through the Education Support Center. The MOA will become effective when all required signatures are obtained and shall remain in effect until terminated by either party. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign the Agreement. (See MOU-Army National Guard Agreement - Attachment 2)

**Fiscal Impact:** Projected Net Income to District \$45,900

### **3. Authorization to Enter into a Sublease Agreement between Goodwill of Orange County, and the Coast Community College District (Coastline Community College) for the Purpose of Space at the Orange County One-Stop Center in Irvine**

After review by the College President, District Risk Services, and the Vice Chancellor of

Administrative Services, it is recommended that authorization be given to enter into a sublease agreement between Goodwill of Orange County and Coast Community College District (Coastline Community College) for use of 1,058 square feet for office space. Property is located at 125 Technology Drive West, Irvine, CA 92618. Term of the agreement is from September 1, 2008 through December 31, 2009. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign this Agreement. (See Goodwill Agreement - Attachment 3)

**Fiscal Impact:** Monthly rent of \$2,221.80

**4. Authorization To Enter into an Amendment of Existing Lease between City Of La Habra, and the Coast Community College District (Coastline Community College) for the Purpose of Leasing Space for the Youth Program at the Orange County One-Stop Center-Westminster Site**

After review by the College President, District Risk Services, and the Vice Chancellor of Administrative Services, it is recommended that authorization be given to enter into an amended agreement between City of La Habra and Coast Community College District (Coastline Community College) for the use of 745.14 square feet for office space located at the Orange County One-Stop Center in Westminster. Property is located at 5405 Garden Grove Boulevard, Westminster, CA 92683. Term of the amendment adds an additional 503.13 square feet of office space beginning July 1, 2008 through December 31, 2009. The current agreement was Board approved February 21, 2007. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign this Amendment. (See City of La Habra Sublease Agreement - Attachment 4)

**Fiscal Impact:** Monthly rent of \$1,229.45

**5. Authorization to Approve an Agreement between the Massachusetts Institute of Technology and the Coast Community College District (Coastline Community College) to Conduct Research for the Development of the Open Learning Language Initiative (OLLI) Language Acquisition Project**

After review by the College President, the Vice Chancellor of Administrative Services, and District legal counsel, Rutan and Tucker, it is recommended by the Chancellor that authorization be given to approve the Agreement between the Massachusetts Institute of Technology and the Coast Community College District (Coastline Community College) to conduct research for the development of the Open Learning Language Initiative (OLLI) game-based language acquisition courses and collaborative social world. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign this Agreement. (See Massachusetts Institute of Technology Agreement - Attachment 5)

**Fiscal Impact:** No cost to District. Funded by a grant received from the William and Flora Hewlett Foundation

**6. Authorization to Approve an Agreement between The Learning Games Network and the Coast Community College District (Coastline Community College) to Design and Produce Open Learning Language Initiative (OLLI) Language Acquisition Project**

After review by the College President, the Vice Chancellor of Administrative Services, and District legal counsel, Rutan and Tucker, it is recommended by the Chancellor that authorization be given to approve the Agreement between The Learning Games Network and Coast Community College District (Coastline Community College) for the design and development of the Open Learning Language Initiative (OLLI) game-based language acquisition courses and collaborative social world. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign this Agreement. (See The Learning Games Network Agreement - Attachment 6)

**Fiscal Impact:** No cost to District. Funded by a grant received from the William and Flora Hewlett Foundation

**7. Authorization to Approve an Agreement between The SuperGroup and the Coast Community College District (Coastline Community College) to Design and Produce Open Learning Language Initiative (OLLI) Language Acquisition Project**

After review by the College President, the Vice Chancellor of Administrative Services, and District legal counsel, Rutan and Tucker, it is recommended by the Chancellor that authorization be given to approve the Agreement between The SuperGroup and Coast Community College District (Coastline Community College) to assist in the design and development of the Open Learning Language Initiative (OLLI) game-based language acquisition courses and collaborative social world. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign this Agreement. (See The SuperGroup Agreement - Attachment 7)

**Fiscal Impact:** No cost to District. Funded by a grant received from the William and Flora Hewlett Foundation

**8. Authorization to Enter into an Amended Agreement between the County of Orange and the Coast Community College District (Coastline Community College) to Operate the Orange County One-Stop Center – North to Provide Workforce Investment Act Approved Programs**

After review by the College President and the Vice Chancellor of Administrative Services, it is recommended that authorization be given to enter into an amended agreement between the County of Orange and Coast Community College District (Coastline Community College) to provide Workforce Investment Act (WIA) services to eligible participants to include 15% Governor's Discretionary Funding. The term of this agreement shall be for the period of July 1, 2008 through June 30, 2009. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign this Agreement. Prior Board Approval: 5/7/08)










(See WIA North Agreement - Attachment 8)

**Fiscal Impact:** The County of Orange will reimburse Coastline Community College an additional \$65,000 for a total of \$2,676,898 for operation of these programs.

**9. Authorization to Enter into an Amended Agreement between the County of Orange and the Coast Community College District (Coastline Community College) to Operate the Orange County One-Stop Center – South to Provide Workforce Investment Act Approved Programs**

After review by the College President and the Vice Chancellor of Administrative Services, it is recommended that authorization be given to enter into an amended agreement between the County of Orange and Coast Community College District (Coastline Community College) to provide Workforce Investment Act (WIA) services to eligible participants to include 15% Governor's Discretionary Funding. The term of this agreement shall be for the period of July 1, 2008 through June 30, 2009. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign this Agreement. Prior Board Approval: 5/7/08 (See WIA South Agreement - Attachment 9)

**Fiscal Impact:** The County of Orange will reimburse Coastline Community College an additional \$65,000 for a total of \$2,301,609 for operation of these programs.

     
[ CareerAcademy Amendment.pdf MOA-Army National Guard.pdf Goodwill Sublease Agreement.pdf City of La Habra Sublease.pdf  
    
Massachusetts Institute of Technology Agreement.pdf The Learning Games Network Agreement.pdf The SuperGroup Agreement.pdf  
   
WIA North Amendment Agreement.pdf WIA South Amendment Agreement.pdf

**Additional Administrative Content**

## Agenda Item

### 4.02 Authorization to Enter Agreements - Golden West College

Meeting: 08/06/2008 Regular Meeting  
Category: 4. Action Items  
Agenda Type: Information  
Public Access: Yes

## Agenda Item Content

None

## Additional Administrative Content

Created on Today at 11:23 AM by Dolores Harper. Last update on 07/31/2008 by Jodi Rodriguez.

**4.03 Authorization to Enter Agreements - Orange Coast College**

Meeting: 08/06/2008 Regular Meeting  
Category: 4. Action Items  
Agenda Type: Action  
Public Access: Yes

**Agenda Item Content****1. Authorization to Approve a Standard Field Experience Affiliation Agreement between Loyola Marymount University and Coast Community College District (Orange Coast College)**

After review by the College President, District Risk Services, and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to approve the Agreement between Loyola Marymount University and Coast Community College District (Orange Coast College) for the field placement of a student, Stephanie Decker, as a counseling intern for the period August 18, 2008, through May 30, 2009. It is further recommended that the Chancellor or Vice Chancellor Administrative Services be authorized to sign this Agreement.

**Fiscal Impact:** None

**2. Authorization to Approve an Agreement with EMI Network and Coast Community College District (Orange Coast College)**

After review by the College President, District Risk Services, and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to approve the Agreement between EMI Network and Coast Community College District (Orange Coast College) to advertise in U.S. News & World Report in the September 1, 2008, issue. It is further recommended that the College President be authorized to sign this Agreement. (See EMI Agreement - Attachment 10)

**Fiscal Impact:** Advertising cost of \$11,400 to be paid from Outreach & Recruitment funds.

**3. Authorization to Approve a Standard Field Experience Affiliation Agreement Between Luz Natanson and Coast Community College District (Orange Coast College)**

After review by the College President, District Risk Services, and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to approve the Agreement between Luz Natanson and Coast Community College District (Orange Coast College) for field placement as a counseling intern for the period August 18, 2008, through May 30, 2009. It is further recommended that the College President be authorized to sign this Agreement.

**Fiscal Impact:** None

#### **4. Authorization to Approve a Non-Standard Agreement Between the City of Costa Mesa, a Municipal Corporation, and Coast Community College District (Orange Coast College)**

After review by the College President, District Risk Services, and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to approve the Agreement between the City of Costa Mesa, a municipal corporation, and Coast Community College District (Orange Coast College) to engage in a cooperative agreement to promote the recycling of certain special products that are prohibited by law from being disposed of in landfills. The program is limited to all Costa Mesa Sanitary District residents and is not intended for business. OCC shall design and implement a program for household hazardous waste products (limited to household batteries and fluorescent light bulbs) to be dropped off in a safe setting for proper disposal. The City will provide oversight, pay for and monitor the collection, transportation, and proper disposal of household hazardous waste products. (See Regional Recycling Agreement - Attachment 12)

**Fiscal Impact:** None



EMI Network Contract.pdf



Regional Recycling & Waste Diversion Contract.pdf

#### **Additional Administrative Content**

#### **Action Agenda Details**

**Motion:**

**4.04 Buildings and Grounds**

Meeting: 08/06/2008 Regular Meeting  
Category: 4. Action Items  
Agenda Type: Action  
Public Access: Yes

**Agenda Item Content****1. Authorization for Addendum No. 2 to LPA Architecture; Orange Coast College Interdisciplinary 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. 2 for additional architectural services Phase II for the Orange Coast College Interdisciplinary Building.

The scope of service is to include the following tasks:

1. High voltage design services \$13,200
2. Reimbursable expenses \$ 4,600

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

**Fiscal Impact:** \$17,800 (General Obligation Bond Fund/Measure C)  
Master Plan Approved Project  
OCC Interdisciplinary Building

**2. Authorization to Enter into a Lease Agreement with Mobile Modular Management; Coastline Community College Early College High School**

District Facilities and Planning is requesting on behalf of Coastline Community College, approval to lease DSA approved relocatable buildings for the Coastline Community College Early College High School (Costa Mesa Site).

After review by the Director of Facilities and Planning and the Vice Chancellor of Administrative Services, it is recommended that a contract be awarded to Mobile Modular Management Corporation in accordance with Public Contract Code Section 20652 (Purchase Through Public Corporation without Advertising for Bid). The Board is requested to approve the lease of a modular building utilizing the Santa Ana Unified School District Piggyback Bid No. 14-05 and that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign the contract documents.

1. 24 Month Lease #576875 \$34,762.00
2. 24 Month Lease #576876 \$17,100.00
3. 24 Month Lease #576877 \$17,100.00
4. 24 Month Lease #576878 \$17,100.00
5. 24 Month Lease #576879 \$17,100.00



- 6. 24 Month Lease #576880 \$17,100.00
- 7. 24 Month Lease #576881 \$15,262.00
- 8. 24 Month Lease #580828 \$10,200.00

**Fiscal Impact:** \$145,724.00 (Coastline Funds/Partially Reimbursed by Newport Mesa Unified School District)

### **3. Authorization to File Notice of Completion**

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

Bid No. 1932; OCC Learning Resource Center Security  
Contractor: Honeywell International, Inc.

Bid No. 1943; OCC Sailing Center Ground Treatment  
Contractor: Hayward Baker, Inc.

#### **Additional Administrative Content**

**4.05 General Items of Business - Coastline Community College**

Meeting: 08/06/2008 Regular Meeting  
Category: 4. Action Items  
Agenda Type: Action (Consent)  
Public Access: Yes

**Agenda Item Content****1. Authorization for Coastline Community College to Conduct a Short-Term Study Abroad Program in Italy during Summer 2009**

After review by the Dean of Instruction, it is recommended by the Coastline Community College President that authorization be given to enter into a standard travel contractor agreement to conduct a program in Italy during Summer 2009. Patricia M. Scarfone, part-time instructor, to serve as faculty. All logistical arrangements will be handled by a service provider that will be submitted for approval at a later date.

**Fiscal Impact:** No cost to the District. No replacement costs for faculty assigned to 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.

**2. Authorization for Coastline Community College to Conduct a Short-Term Study Abroad Program in China during Summer 2009**

After review by the Dean of Instruction, it is recommended by the Coastline Community College President that authorization be given to enter into a standard travel contractor agreement to conduct a program in China during Summer 2009. Jingfang Satow, part-time instructor, to serve as faculty. All logistical arrangements will be handled by a service provider that will be submitted for approval at a later date.

**Fiscal Impact:** No cost to the District. No replacement costs for faculty assigned to 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.

**3. Authorization for Coastline Community College to Conduct a Short-Term Study Abroad Program in Australia during Intersession 2010**

After review by the Dean of Instruction, it is recommended by the Coastline Community College President that authorization be given to enter into a standard travel contractor agreement to conduct a program in Australia during Intersession 2010. Otto Richter, part-time instructor, to serve as faculty. All logistical arrangements will be handled by a service provider that will be submitted for approval at a later date. (Revision is to change program year. Prior Board Approval: 11/07/07)

**Fiscal Impact:** No cost to the District. No replacement costs for faculty assigned to 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.

#### **4. Authorization for Coastline Community College to Conduct a Short-Term Study Abroad Program in Mexico during Summer 2010**

After review by the Dean of Instruction, it is recommended by the Coastline Community College President that authorization be given to enter into a standard travel contractor agreement to conduct a program in Mexico during Summer 2010. William Diaz-Brown, part-time instructor, to serve as faculty. All logistical arrangements will be handled by a service provider that will be submitted for approval at a later date. (Revision is to change program year. Prior Board Approval: 7/18/07)

**Fiscal Impact:** No cost to the District. No replacement costs for faculty assigned to 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.

#### **Additional Administrative Content**

**4.06 Resolutions**

Meeting: 08/06/2008 Regular Meeting  
Category: 4. Action Items  
Agenda Type: Action  
Public Access: Yes

**Agenda Item Content****1. Adoption of Resolution to allow the County Superintendent of Schools to make Expenditure Transfers, As Needed, at the Close of Coast Community College District's Fiscal Year 2007-2008 and During the Fiscal Year 2008-2009**

It is hereby resolved that, at the close of Fiscal Year 2007-2008 and during the Fiscal Year 2008-2009, the County Superintendent of Schools may make such transfers between the Reserve for Contingencies and any expenditure classification or classifications or balance any expenditure classification of the budget of the District for such school year as are necessary to permit the payment of obligations of the District incurred during each school year. (Education Code Section 42601/85201).

**Fiscal Impact:** None

**Additional Administrative Content**

**5.01 Reports Continued**

Meeting: 08/06/2008 Regular Meeting  
 Category: 5. Continuation of General Information and Reports  
 Agenda Type: Information  
 Public Access: Yes

**Agenda Item Content**

1. Report from the Employee Representative Groups
2. Reports from the Presidents
3. Reports from the Board of Trustees
4. Consideration of California Community Colleges Board of Governors Meetings

September 8-9, 2008	Sacramento	Agenda	Records
November 3-4, 2008	Sacramento	Agenda	Records

5. Opportunity for the Board to Review the Board Directives Log - (See Attachment 11)



8-6-08 Board Log.pdf

6. 2008-2009 Budget Update

7. Review of Board Meeting Dates

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)
November 5, 2008	First Wednesday	(Regular Meeting)
November 19, 2008	Third Wednesday	(Regular Meeting)
December 10, 2008*	Second Wednesday	(Regular/Organizational Meeting)

\*tentative

**Additional Administrative Content**

**5.02 Additional Informative Discussion Topics**

Meeting: 08/06/2008 Regular Meeting  
Category: 5. Continuation of General Information and Reports  
Agenda Type: Information  
Public Access: Yes

**Agenda Item Content****1. Opportunity for the Board of Trustees to Discuss the Attachment Configuration of the Agenda**

At the request of the Chairperson of the Board, Trustees shall have the opportunity to discuss the attachment configuration of the Agenda.

With the implementation of the BoardDocs agenda management application, attachments to the Agenda can be placed adjacent to each specific agenda section, as opposed to being placed at the end of the Agenda packet. Placing the attachments within the Agenda, adjacent to each specific item, would improve readability and flow of the Agenda during Board meetings.

In addition, the modification of the Agenda attachments would provide numerous enhancements to Board Office operations and to many clients it serves throughout the District. Campus personnel that submit Agenda items would be able to reduce the need to print and collate large volumes of attachments, and would no longer need to submit those items to the Board Office via a hard copy within a tight deadline. Instead, attachments would be submitted to the Board Office electronically. By working with an electronic copy of each attachment, Board Office operations would be benefited by reductions of duplicate copies, elimination of delays in agenda processing, and minimizing the probability for human error in the Agenda production process. Managing agenda attachments in this fashion is also recommended by Emerald Data Solutions, the company which produces the BoardDocs application. There is a sample available in the Board Office for review.

At this time, Trustees shall have the opportunity to discuss the attachment configuration of the Agenda.

**2. Opportunity for Board of Trustees to Discuss Study Session Agenda Format**

At the request of the Chairperson of the Board, Trustees shall have the opportunity to discuss the Study Session Agenda format. This Agenda format, adopted by the Board on April 2, 2008, would occur at the second monthly meeting, has an General Information and Reports section that only contains includes a review of the Board Meeting Dates, review of the Board of Trustees' Directives Log, the Chancellor's report, and the "District Agenda" categories, without any other reports.

As a friendly reminder, the "District Agenda" consists of the following:

1. Create meaningful and implemented policies and procedures for program review (academic and administrative), based on carefully surveyed and monitored District educational needs, student learning outcomes, enrollment, overall effectiveness, and best use of limited resources among the three colleges and District offices.

2. In line with the prior task, refine and advance the relationships among the three colleges and the District offices, including creation of District-wide governance bodies and assumption of a more directive and active role for the chancellor's office. The result will be active coordination of the District's various components: While the District still will work through its three colleges, the chancellor's offices also will play a far more significant role in helping the colleges to collaborate, respond to local need, and allocate funding accordingly.
3. Provide full, helpful, and District-wide-coordinated customer service, including course registration, support services, counseling for rapid program completion, technology, and assistance with transfers.
4. Prepare a succession plan for faculty, staff, and administration, based on careful identification of estimated dates of retirement and field of work -- and tied into District educational needs and program review. Included are training programs to develop future leaders from among those in the District's employ.
5. Identify and build alternative local revenue sources, in foundations, corporations, land use, and elsewhere.
6. Capture all of the above in Vision 2020, a strategic plan for the District over the coming decade. Regular attention to it and updating as necessary are assumed.
7. Develop shared trust and vision, among trustees, board, and chancellor.

At this time, Trustees shall have the opportunity to discuss the Study Session Agenda Format.

#### **Additional Administrative Content**

**5.03 Review of Buildings and Grounds Reports**

Meeting: 08/06/2008 Regular Meeting  
Category: 5. Continuation of General Information and Reports  
Agenda Type: Information  
Public Access: Yes

**Agenda Item Content**

**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 remodel construction work (Phase II) is underway and on schedule.

**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: The College is scheduled to take beneficial occupancy in Aug 2008**

**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 1 2008  
Funding Source: Measure C General Obligation Bond and State Capital Outlay Funds  
Status: The architect has submitted the working drawings to DSA and expects to get back comments in August 2008.

**Orange Coast College East West Utility Project**

Architect: tBP Architecture (Construction Manager: C.W. Driver)  
**Est. Construction: December 2007 – August 2008**  
**Status: The construction manager is working on closeout for this project.**



### **Golden West College Learning Resource Center**

Architect: Steinberg Group (Construction Manager: URS)

DSA Approval: March 2008

Bid Process: Rebid in phases

Funding Source: Measure C General Obligation Bond

**Status: This project was bid in May 2008 but all bids were rejected.**

**The project team has determined the best way to preserve the schedule is to bid this project as a multiple prime contract with URS Corp. acting as the construction category coordinators. The project will be bid in three phases.**

**Phase I contracts are in place and construction is scheduled to start in**

**August.**

### **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: The College is scheduled to take beneficial occupancy in August 2008.**

### **Golden West College Energy Project**

ESCO Company: Southland Industries

Construction: January 2007

Est. Completion: 2009

Funding Source: Measure C General Obligation Bond

Status: This project is on schedule.

### **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: Phase II (demolition of old buildings and construction of new parking lot) is underway and should be completed by August 2008.

### **Additional Administrative Content**

#### **Action Agenda Details**

**Motion:**

## Agenda Item

### Adjournment

Meeting: 08/06/2008 Regular Meeting  
Category: 6. Adjournment  
Agenda Type: Information  
Public Access: Yes

### Agenda Item Content

### Additional Administrative Content

Created on Today at 11:23 AM by Nancy Hill. Last update on 07/31/2008 by Leigh Noble.