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# AGENDA

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**Coast Community College District  
Regular Meeting of the Board of Trustees  
Date: May 7, 2008 6:30 p.m.  
Board Room - 1370 Adams Avenue  
Costa Mesa, CA 92626**

## **Procedural Matters**

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

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

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

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

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

8. Approval of Minutes

Regular Meeting of: March 5, 2008

Special Meeting of: March 5, 2008

Special Meeting (Tour) of: March 19, 2008

Special Meeting (Workshop) of: March 19, 2008

Special Meeting of: April 16, 2008

9. Acceptance of Retirements

**General Information And Reports**

1. Report from the Chancellor

2. Reports from the Officers of Student Government Organizations

3. Reports from the Academic Senate Presidents

**Consent Calendar**

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

**1. Curriculum Approvals**

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

**2. Travel Authorization**

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

**3. General Items**

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

**4. Personnel Items**

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

## **5. Financial Approvals**

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

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

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

## **Action Items**

### **Agreements**

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

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

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

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

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

### **General Items of Business**

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

### **Policy Implementation**

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

### **Resolutions**

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

## **General Information and Reports, continued**

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

### **Recess To Closed Session**

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

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

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

Employee Organizations:

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

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

**Reconvene Regular Meeting**

Report of Action in Closed Session

**Adjournment**

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

## **Procedural Matters**

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

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

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

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

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

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

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

**8. Approval of Minutes**

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

**9. Acceptance of Retirements**

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

Faculty

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

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

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

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

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

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

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

Classified

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

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

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

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

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

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

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

## **General Information and Reports**

### **1. Report from the Chancellor**

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

### **2. Reports from the Officers of Student Government Organizations**

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

### **3. Reports from the Academic Senate Presidents**

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

# 1. Curriculum Approval

## a. Approval of New Courses

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

Golden West College

Effective Summer 2008

Criminal Justice G040 – Crisis Intervention Training for Law Enforcement SU 08 1.0 units  
Semester length; 16 lecture hours; prerequisite: Criminal Justice G064 (Police Academy – Regular Course) or equivalent; fee: none; grading method: pass/no pass. This course is designed to train law enforcement officers to handle crisis situations involving people of all ages with serious mental illnesses and developmental disabilities. Topics include crisis and suicide intervention, officer and public safety, medications, overview of mental health services, cultural and linguistic diversity, legal issues, and disposition options. Guest speakers are part of the instructional format of this course and include panels of mental health consumers and their families.

## b. Approval of Course Revisions

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

Golden West College

Effective Spring 2008

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

Effective Spring 2009

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

## c. Approval of Program/Option Revisions

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

Golden West College

Effective Fall 2008

Criminal Justice (Certificate of Achievement)

Elective Course:	<u>Add</u>	Criminal Justice G152, Probation and Parole: Case Planning & Supv Criminal Justice G115, Organized Crime and Terrorism Criminal Justice G220, Forensic Accounting, Introduction
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Effective Spring 2009

Computer Business Applications (Certificate of Achievement)

Computer Business Applications Option

Units:	<u>Increase</u>	total program units from 20.5 to 21.5
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Computer Business Applications (Certificate of Achievement)

Computer Office Applications Option

Option Title:	<u>Delete</u>	Computer Office Applications Option
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<u>Add</u>	Microsoft Office
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Required Course:	<u>Add</u>	Computer Business Applications G145, Intro to Computers Computer Business Applications G181, OFFICE Computer Business Applications G149, Microsoft Outlook Computer Business Applications G183, OFFICE, Intermediate
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Required Course:	<u>Delete</u>	Computer Business Applications G101, Computer Keyboarding, Intro Computer Business Applications G151, Windows, Intermediate Computer Business Applications G120, QuickBooks Pro Computer Business Applications G155, Word, Intro Computer Business Applications G156, Word, Intermediate Computer Business Applications G160, Excel, Intro Computer Business Applications G161, Excel, Intermediate Computer Business Applications G165, Access, Intro Computer Business Applications G166, Access, Intermediate Computer Business Applications G170, PowerPoint, Intro
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Computer Business Applications G171,  
PowerPoint, Intermediate  
Computer Business Applications G190,  
Internet, Intro  
Computer Business Applications G195,  
Acrobat, Intro

Units: Decrease total program units from 25 to 13

**d. Approval of Course Retirements**

Golden West College

Effective Fall 2008

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

**e. Approval of Program/Option Suspensions**

Golden West College

Effective Fall 2008

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

**f. Approval of General Education/Graduation Requirements**

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

Golden West College

Effective Summer 2008

**2007-2008 GRADUATION & GENERAL EDUCATION REQUIREMENTS:**

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

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

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

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

AREA B3 – Physical Universe and Its Life Forms  
Anthropology G121

AREA B4 – Physical Universe and Its Life Forms  
Math G285

AREA D1 – Social, Political and Economic Institutions  
Anthropology G140

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

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

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

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

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

## **2. Travel Authorization**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**b. Authorization for Student Trips**

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

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

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

**Item 2 continued, Travel Authorization**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### 3. General Items

#### a. Authorization for Special Projects

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

##### Coastline Community College

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

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

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

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

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

##### Golden West College

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

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

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

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

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

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

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

**Item 3 continued, General Items**

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

Orange Coast College

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Item 3 continued, General Items**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

#### **RESOLUTION**

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

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

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

##### DISTRICT

It is recommended that authorization be given for the disposal of the furniture items such as desks, file cabinets, etc. that are remaining following the move to the new District Administration building and which are no longer of value to the using departments; disposal to be made by John Eriksen, Director of Purchasing, in such a way as to conform to the law and District policy and to bring the best possible return to the District.

Item 3 continued, General Items

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

COASTLINE COMMUNITY COLLEGE

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

GOLDEN WEST COLLEGE

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

ORANGE COAST COLLEGE

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

Item 3 continued, General Items

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

Item 3 continued, General Items

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

Item 3 continued, General Items

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

Item 3 continued, General Items

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

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

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

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

ASTRONOMY: OBSERVATIONS & THEORIES Oregon Community College Distance Learning (OR)

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

**Item 3 continued, General Items**

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

**Fiscal Impact:** No direct cost to the District. Projected revenue unknown, depending on utilization of the telecourses by the lessees and number of students enrolled in the courses.

**e. Approval of Clinical Contracts**

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

**GOLDEN WEST COLLEGE**

**RENEWAL**

St. Joseph Hospital

Standard affiliation agreement

**ORANGE COAST COLLEGE**

**NEW**

Dr. Kevin Franks, DDS Huntington Beach, CA	Standard Clinical Affiliation Agreement
Drs. Karamardian, Brooks, Kroll, Flora and White Newport Beach, CA	Standard Clinical Affiliation Agreement
Nautilus Healthcare Management Group, LLC Newport Beach, CA	Non-Standard Clinical Affiliation Agreement (See attachment 2)
UCLA-School of Dentistry Los Angeles, CA	Non-Standard Clinical Affiliation Agreement (See attachment 3)

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

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

**f. Authorization for Purchase of Institutional Memberships**

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

District

American Council on Education. (ACE) –October 1, 2008 – September 30, 2009 - \$1,347.00  
ACE affiliates the colleges with all institutions of higher education bringing together other Washington-based higher education associations for a unified front on critical issues related to students.

Association of Community College Trustees (ACCT), July 1, 2008 – June 30, 2009 - \$5,245.00  
The purpose of ACCT is to strengthen the capacity of community and technical colleges to realize their missions on behalf of their students and communities through advocacy efforts by, and development of, effective lay governing board leadership.

League for Innovation in the Community College (League Membership) - July 1, 2008 – June 30, 2009 - \$825.00  
The purpose of this institute is to make leadership a continuing priority on the agenda of community colleges in the U.S. and Canada. Members of the League will be involved in reviewing and exploring current leadership issues through conferences and projects.

Orange County Business Council (OCBC), July 1, 2008 – June 30, 2008 - \$5,000.00  
Membership will provide access to the county business base through activities and publications of the Council.

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

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

Coastline Community College

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

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

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

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

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

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

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

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

Golden West College

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

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

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

Membership provides current information on Honors Program at the regional level

Orange Coast College

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

Membership is required for accreditation.

**Item 3 continued, General Items**

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

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

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

Orange Coast College

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

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

**g. Authorization for Community Activities**

Golden West College

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

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

**Professional Experts**

RAW FOODS, Batya Amit, 6 hours.

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

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

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

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

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

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

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

First offered in 1985

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

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

First offered in 1992

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

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

First offered in 1996

PRACTICAL NUTRITION, Elizabeth Burklee, 9.0 hours.

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

**Item 3 continued, General Items**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Item 3 continued, General Items**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Item 3 continued, General Items**

THAI YOGA MASSAGE, Yosel Tarnofsky, 8.0 hours.  
Participant Fee: \$89.00. (P) First offered in 2004

HEAD, NECK, & SHOULDER MASSAGE, Gretchen Thomas, 6.0 hours.  
Participant Fee: \$62.00 and \$5.00 Material Fee. (P) First offered in 1991

INTRODUCTION TO ACUPRESSURE, Gretchen Thomas, 6.0 hours.  
Participant Fee: \$62.00 and \$5.00 Material Fee. (P) First offered in 2004

INTRODUCTION TO CHAIR MASSAGE, Gretchen Thomas, 6.0 hours.  
Participant Fee: \$62.00 and \$5.00 Material Fee. (P) First offered in 2004

MAGIC FOR KIDS, Frank Yee, 9.0 hours  
Participant Fee: \$64.00 and \$15.00 Material Fee. (P) First offered in 1997

**Independent Contractors**

INTERACTIVE ONLINE COMPUTER WORKSHOPS: (Over 100 workshops offered)  
Education To Go™, 24.0 hours.  
Participant Fee: \$89.00 - \$165.00 per workshop. (P) First offered in 1998

READING SKILLS PROGRAM, Institute of Reading Development, 6.25, 10.0, 11.25 and  
12.5 hours.  
Participant Fee: \$239.00 and \$299.00 and \$29.00 and \$34.00 Material Fee. (P) First offered in 1994

SPEED READING PROGRAM, Institute of Reading Development, 12.5 hours.  
Participant Fee: \$299.00 and \$23.00 Material Fee. (P) First offered in 1994

SAT PREP SEMINAR, Ivy West Educational Services, 26 hours.  
Participant Fee: \$255.00. (P) First offered in 1996

BECOME A CERTIFIED LOAN SIGNING AGENT - BUILD YOUR OWN NOTARY SIGNING  
BUSINESS, Notary Public Seminars, 6.0 hours.  
Participant Fee: \$99.00 and \$60.00 Material Fee. (P) First offered in 2003

BECOME A NOTARY PUBLIC IN ONE DAY (EXAM PREPARATION), Notary Public Seminars, 7.0 hours.  
Participant Fee: \$85.00 and \$30.00 Material Fee. (P) First offered in 1995  
The Official California State Notary Public Exam will be administered immediately following the  
preparation program for those who wish to take it at that time.

LET'S SPELL IT RIGHT, The Memory School, 6.0 hours.  
Participant Fee: \$53.00. (P) First offered in 1996

MEMORY POWER & STUDY SKILLS, The Memory School, 3.0 hours.  
Participant Fee: \$36.00. (P) First offered in 1987

SPEED SPANISH I, The Memory School, 10.0 hours.  
Participant Fee: \$59.00. (P) First offered in 1984

SPEED SPANISH FOR KIDS, The Memory School, 7.5 hours.  
Participant Fee: \$49.00. (P) First offered in 1983

REIKI I - THE USUI SYSTEM OF NATURAL HEALING, Transformations; 12.0 hours.  
Participant Fee: \$150.00. (P) First offered in 2001

**Item 3 continued, General Items**

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

**Special Events**

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

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

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

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

Orange Coast College

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

**PROFESSIONAL EXPERTS**

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

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

REVISION TO PREVIOUS BOARD ACTION:

**PROFESSIONAL EXPERTS**

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

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

**INDEPENDENT CONTRACTORS**

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

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

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

## 4. Personnel Items

### a. Authorization for Special Assignments

It is recommended that authorization be given for the following special assignments grouped by operation cost center. Board approved, contractual special pay rates listed below by pay type as follows: LOV = Librarian Overload, OVR = Overload, MTM = Full Time Instructional Misc. Teaching Rate, MTH = Part Time Misc. Teaching Rate, IUM = Full Time Instructional Unit Assistant, IUH = Part Time Instructional Unit Assistant, EXM = Full Time Extra Pay, EXH = Part Time Extra Pay, UNT = Part Time Unit Regular, PDM = Full Time Per Diem, PDH = Part Time Per Diem, INM = Full Time Intersession, INH = Part Time Intersession, SMM = Full Time Summer, SMH = Part Time Summer, ACS = Academic Senate.

#### Coastline College:

#### CURRICULUM COMMITTEE

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

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

#### SPECIAL ASSIGNMENT

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

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

<u>Bauman, Jane</u>	05/09/2008	05/31/2008	EXM	\$150.00
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Serving as an Art Gallery discussion panelist, tips on how to succeed as an artist.

<u>Jones, Nancy</u>	10/01/2007	01/30/2008	PDM	\$41.95
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Attended gaming presentations and forums to gather gaming curriculum information. NTE 8 hours.

<u>Kosbab, Tina</u>	03/18/2008	06/30/2008	PDH	\$33.92
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Working on revisions of course outlines and curriculum. NTE 10 hours.

<u>Kurz, Sally</u>	04/01/2008	06/30/2008	PDH	\$33.92
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Filling out and submitting Informatics, NSF Survey. NTE 4 hours.

<u>Metoyer, Rebecca</u>	03/17/2008	06/30/2008	PDH	\$33.92
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Working on revisions of course outlines and curriculum. NTE 10 hours.

<u>Warner, Michael</u>	04/01/2008	06/30/2008	PDM	\$41.95
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Filling out Informatics report. NTE 23 hours.

<u>Warner, Michael</u>	11/20/2007	06/30/2008	EXM	\$41.95
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Hosting and presenting demonstrations in conjunction with Educational Best Practices Grant.

NTE 12 hours.

**ACCOUNTING PROGRAM**

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

Updating and developing new courses for the Accounting Program.

<u>Stillings, Lisa</u>	10/07/2007	06/30/2008	PDH	\$33.92
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Updating and developing new courses for the Accounting Program.

<u>Whitson, Stephen</u>	10/07/2007	06/30/2008	PDH	\$33.92
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Updating and developing new courses for the Accounting Program.

**NEW PROGRAMS**

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

Developing a new Entrepreneur Program/Certificate.

<u>Jones, Nancy</u>	10/07/2007	06/30/2008	PDH	\$33.92
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Developing 8 new classes and AA degree in Process Technology at request of Chevron Corporation.

<u>Morin, Linda</u>	10/07/2007	06/30/2008	PDH	\$33.92
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Developing an Emergency Response Certificate.

**FAIRVIEW/COASTLINE MEETINGS**

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

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

<u>Chabra, Shashi</u>	04/10/2008	05/30/2008	EXH	\$33.92
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Participating in meetings regarding Fairview's memo of understanding with Coastline Community College. NTE 5 hours.

<u>Martin, Susan</u>	04/10/2008	05/30/2008	EXH	\$33.92
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Participating in meetings regarding Fairview's memo of understanding with Coastline Community College. NTE 5 hours.

<u>Semer, Lynn</u>	04/10/2008	05/30/2008	EXH	\$33.92
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Participating in meetings regarding Fairview's memo of understanding with Coastline Community College. NTE 5 hours.

**COURSE OUTLINES AND CURRICULUM**

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

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

<u>Metoyer, Rebecca</u>	03/17/2008	06/30/2008	PDH	\$33.92
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Working on revisions of course outlines and curriculum. NTE 10 hours.

**ACADEMIC COUNSELING FOR STUDENTS**

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

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

Cooper, David

**Golden West College:****TEST**

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

Provided Vietnamese challenge tests.

**CONCERT**

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

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

<u>Hendrix, Jeffrey</u>	04/12/2008	04/13/2008	PDH	\$33.92
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Videotaped the GWC Spring Dance Concert. NTE 15 hours.

**INSTRUCTIONAL UNIT ASSISTANT**

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

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

**INDIVIDUALIZED STUDY**

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

Individualized Study for Political Science 121H.

<u>Camp, Roger</u>	02/18/2008	02/22/2008	EXM	\$33.56
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Individualized Study for Photo 157.

<u>Donaldson, Paul</u>	02/18/2008	02/22/2008	EXH	\$10.00
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Individualized Study for Art 099.

<u>Fernald, Theresa</u>	02/18/2008	02/22/2008	EXH	\$10.00
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Individualized Study for Art 099.

<u>Johnson, Deniel</u>	02/18/2008	02/22/2008	EXH	\$10.00
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Individualized Study for PE G252.

<u>Lee Warren, Susan</u>	02/18/2008	02/22/2008	EXM	\$33.56
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Individualized Study for Art 099.

**Orange Coast College:****WORK EXPERIENCE GRANT**

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

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

**INTERNSHIP ACADEMY**

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

Teaching Internship Academy. NTE 45 hours.

<u>Baltes, Christine</u>	04/01/2008	04/30/2008	EXH	\$75.38
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Teaching Internship Academy. NTE 5 hours.

<u>Becker, Lauren</u>	04/01/2008	04/30/2008	EXH	\$75.38
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Teaching Internship Academy. NTE 5 hours.

<u>Bloomfield, Lisa</u>	04/01/2008	04/30/2008	EXM	\$70.00
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Teaching Internship Academy. NTE 5 hours.

<u>Bright, Daniel</u>	04/01/2008	04/30/2008	EXH	\$79.94
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Teaching Internship Academy. NTE 5 hours.

**Item 4 continued, Personnel Items**

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

**COUNSELING**

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

**INSTRUCTIONAL UNIT ASSISTANT**

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

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

**HIGH SCHOOL DANCE DAY**

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

**PROGRAM REVIEW**

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

**STUDENT SUCCESS CENTER**

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

**Item 4 continued, Personnel Items**

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

**ALTERNATIVE METHODS**

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

**HORTICULTURE**

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

**COMPOSE**

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

**ONLINE COURSES**

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

**Item 4 continued, Personnel Items**

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

**WELLNESS**

<u>NAME</u>	<u>START DT</u>	<u>END DT</u>	<u>PAY TYP</u>	<u>PAY RATE</u>
<u>Sweezy-Barger, Millie</u>	03/10/2008	04/14/2008	PDH	\$33.92
Provided fitness programming and training for OCC employees as part of working on wellness (WOW) program. NTE 22 hours				

Overload assignments for the following instructors, payment to be a maximum of \$70.00/hr based on 1/1000th of their placement on the CFE/AFT Local 1911 Faculty Unit Contract, for the period **01/28/08 to 05/25/08** for CCC, GWC and OCC assignments. Multiple statements indicate two or more separate assignments. LGF indicates Large Group Factor. This employment is subject to the general instructional needs of the college and/or the specific division. Assignments are not to exceed hours stated, per week:

**CCC**

<u>Name</u>	<u>Hours per week</u>
Hollinden, Jody	6.00
Johnson, Daniel	6.75
Secord, Debra	1.12

**GWC**

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

**OCC**

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

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

**GWC**

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

**Item 4 continued, Personnel Items**

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

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

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

Classified

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

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

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

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

**c. Authorization for Pay Changes, Academic Staff**

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

Faculty

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

**d. Appointment of Substitutes, Academic Staff**

It is recommended that the following individuals be appointed as substitutes, as defined by California Ed Code 87480, appointments not to exceed 20 working days, and subject to Board policies governing such appointments, to be paid \$51.06/hr based on the part-time faculty daily miscellaneous teaching rate for services rendered **during Spring semester, 2008.**

Coastline College

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

Orange Coast College

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

**e. Appointment of Academic Staff**

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

Faculty

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

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

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

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

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

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

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

**Item 4 continued, Personnel Items**

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

Revisions to Previous Board Action:

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

**PART-TIME FACULTY ASSIGNMENTS – 2007-08**

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

Coastline College

<u>Name</u>	<u>LHE/week</u>
Ramos, Dolores	0.666
Roeun, Malinni	6.000
Turner, Theodore	1.875
Waller, Ellis	4.500
Wang, Jinling	1.500
Yazan, Oskan	9.250

Golden West College

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

Orange Coast College

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

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

**Item 4 continued, Personnel Items**

Golden West College

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

**f. Appointment of Classified Staff to Advertised Positions**

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

Classified Management

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

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

Classified

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

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

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

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

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

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

\*Includes 5% shift diff.

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

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

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

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

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

**Item 4 continued, Personnel Items**

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

Revisions to Previous Board Action:

Bierlich, Susan, OCC, from Child Care Supervisor to Child Care Center Director, Classified Management, full time, 10 mo position, to extend end date from 04/30/08 to 06/30/08; G-24-03.\*

(Previous Board action 08/17/07, 11/19/07, 02/06/08)

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

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

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

**h. Authorization for Changes in Salary Schedules**

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

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

Revision to Previous Board Action:

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

**i. Appointment of Special Category, Hourly Staff**

**A. 160 Day Employees**

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

**Item 4 continued, Personnel Items**

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

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

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

**Item 4 continued, Personnel Items**

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

Hourly/Temporary/Professional (Non Faculty) to perform skilled technical duties such as athletic training duties, production of student newspaper, maintain online classes, provide real time captioning (in-class text) for deaf students or assist with associated student programs in one or more of the following campus departments and/or division offices: Instruction, Student Services, or Campus Operations for the time frame noted below.

<u>Name</u>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days to Work</u>
Yi, Paul	OCC	05/08/08	06/30/08	110001- 248701	M,T,W,TH,F

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

<u>Name</u>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days to Work</u>
Bolotin, Jacob	CCC	05/08/08	06/30/08	110001- 885203	M,T,W,TH,F
Bruno, Luis	CCC	05/08/08	06/30/08	110001- 885203	M,T,W,TH,F
Hyepock, Ira	GWC	05/08/08	06/30/08	127006-	S,SU,M
	GWC	05/08/08	06/30/08	385102 813015- 381401	S,SU,M

Hourly/Temporary/Skilled Crafts, to perform highly specialized, detailed tasks such as transporting, segregating and storing hazardous materials, constructing and rigging stage equipment, or design event lighting for stage productions supporting one ore more campus departments and/or divisions: Instruction, Student Services, or Campus Operations for the time frame noted below.

<u>Name</u>	<u>LOC</u>	<u>Start Date</u>	<u>End Date</u>	<u>Funding Source</u>	<u>Days to Work</u>
Barrett, Jonathan	GWC	05/08/08	06/30/08	813001- 324504	M,T,W,TH,F
	GWC	05/08/08	06/30/08	110001- 324503	M,T,W,TH,F

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

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

**Item 4 continued, Personnel Items**

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

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

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

**B. Student Employees**

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

District

Lam, Bich

Golden West College

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

**Item 4 continued, Personnel Items**

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

Orange Coast College

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

**C. Substitutes**

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

Orange Coast College

Dionne, Cynthia

**j. Authorization for Professional Experts**

Professional Experts over \$10,000.00

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

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

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

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

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

Other Professional Experts

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

**Item 4 continued, Personnel Items**

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

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

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

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

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

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

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

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

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

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

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

Revision to Previous Board Action

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

**k. Authorization for Independent Contractors**

Independent Contractors Over \$10,000

District

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

Coastline Community College

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

**Item 4 continued, Personnel Items**

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

Hughes, Harry T., (CCC) to serve as an independent contractor, pursuant to the District's standard independent contractor agreement, to serve as a writer/producer for the planning and development of the new Anatomy & Physiology telecourse, May 8, 2008 – June 30, 2008, for a total NTE \$15,000, to be paid by funds received in support of this project. (Revision is to increase dollar amount. Prior Board Approval: 1/16/08)

Golden West College

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

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

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

Orange Coast College

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

Other Independent Contractors

District

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

Coastline Community College

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

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

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

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

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

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

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

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

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

Golden West College

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

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

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

**Soloists @ \$250 each**

Callon, James  
Geiger, Michael  
Wallace, Jennifer

**Orchestra @ \$200 each**

Aarflot, Jostein  
Allen, LaVette

**Item 4 continued, Personnel Items**

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

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

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

Orange Coast College

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

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

**Item 4 continued, Personnel Items**

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

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

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

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

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

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

**I. Authorization for Off Campus Assignments**

Coastline Community College

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

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

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

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

**Item 4 continued, Personnel Items**

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

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

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

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

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

**m. Authorization for Staff Development**

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

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

**Item 4 continued, Personnel Items**

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

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

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

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

Orange Coast College

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

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

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

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

## **5. Financial Approvals**

### **a. Approval of Purchase Orders**

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

Item 5 continued, Financial Approvals

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

Item 5 continued, Financial Approvals

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

**Item 5 continued, Financial Approvals**

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

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

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

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

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**OBJECT CODE LEGEND**

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

**b. Ratification/Approval of Checks**

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

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

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

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

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

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

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

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

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Total** \$12,910,209.91

**c. Check List for General Obligation Bond Fund**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

**Item 5 continued, Financial Approvals**

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

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

**d. Bond Project Legend**

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

**e. Authorization for Special Payments**

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

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

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

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

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

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

The scope of services is to include the following:

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

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

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

## Agreements

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

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

**Fiscal Impact:** Annual rent of \$4,000

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

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

**Fiscal Impact:** No cost to District

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

After review by the College President and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to enter into an agreement between the County of Orange and the Coast Community College District (Coastline Community College) for the period of July 1, 2008 through June 30, 2009, to provide continued operation of the following programs at the Orange County One-Stop Center: Disadvantaged Adult, Dislocated Workers, On the Job Training/Work Experience, Rapid Response, Senior Community Service Employment Program, and Disability Program Navigator. The County of Orange will reimburse Coastline Community College \$2,479,746 for operation of these programs. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign this agreement (Copy attached to each Trustee's agenda, see attachment 5)

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

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

After review by the College President and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to enter into an agreement between the County of Orange and the Coast Community College District (Coastline Community College) for the period of July 1, 2008 through June 30, 2009, to provide continued operation of the following programs at the Orange County One-Stop Center: Disadvantaged Adult, Dislocated Workers, On the Job Training/Work Experience, Rapid Response, and Senior Community Service Employment Program. The County of Orange will reimburse Coastline Community College \$2,393,761 for operation of these programs. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign this agreement (Copy attached to each Trustee's agenda, see attachment 6)

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

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

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

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

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

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

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

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

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

After review by the College President, the Vice Chancellor Administrative Services, and District legal counsel, Rutan and Tucker, it is recommended by the Chancellor that authorization be given to approve a new nonstandard agreement between Southland Industries and the Coast Community College District (Golden West College) for preventive maintenance of the central plant. The agreement is effective 02/02/08 – 01/31/11. (Copy attached to each Trustee's agenda, see attachment 9)

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

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

After review by the College President, the Vice Chancellor Administrative Services, and District legal counsel, Rutan and Tucker, it is recommended by the Chancellor that authorization be given to approve a renewal standard agreement between StreamingMedia Hosting and the Coast Community College District (Golden West College) for videostreaming of Peace Officers Standards and Training (P.O.S.T.) Case Law Today series. The agreement is effective 07/01/08 – 06/30/09.

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

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

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

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

**Fiscal Impact:** None

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

After review by the College President and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to enter into a standard agreement between the Coast Community College District (Orange Coast College) and SEIU UHW – West & Joint Employer Educational Fund for the purpose of offering instruction in Math N008 “Pre-Algebra” as requested by the company from August 25, 2008, through December 31, 2008.

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

**Fiscal Impact:** OCC Extended Education to receive \$8,100.00 revenue for this contract. OCC Extended Education office to receive net proceeds of the program.

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

After review by the College president and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to enter into a non-standard agreement between the Coast Community College District (Orange Coast College) and Ardell Investment Company *dba* as Ardell Marina, Inc. for the purpose of providing additional weekend parking for OCC Sailing Students from March 1, 2008, through March 1, 2009. (Copy attached to each trustee’s agenda, see attachment 10)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

After due diligence by Risk Services, and review by the Director of Facilities and Planning and the Vice Chancellor of Administrative Services, it is recommended that a contract be awarded to Sturgeon General Inc. as lowest qualified base bid of \$130,000 as shown below, and that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign the contract documents.

**B & G Item 1 continued, Bid Tabulations and Award of Contract: Orange Coast College Stadium Sidewalk Renovation;  
Bid No. 1949**

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

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

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

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

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

After due diligence by Risk Services, and review by the Director of Facilities and Planning and the Vice Chancellor of Administrative Services, it is recommended that a contract be awarded to Refrigerated Air Mechanical Systems Inc. as lowest qualified base bid of \$758,000 as shown below, and that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign the contract documents.

		<u>Base Bid</u>
1.	<b>Refrigerated Air Mechanical Systems, Inc.</b> <b>2050 S. Loara Street, Anaheim, CA 92802</b>	<b>\$758,000</b>
2.	Pardess Air, Inc. 1769 Kelton Avenue, Los Angeles, CA 90024	\$797,000
3.	Los Angeles Air Conditioning, Inc. 1714 Lindberg Court, La Verne, CA 91750	\$886,000
4.	CTAC Inc. 520 E. Carson Plaza Ct., Suite 212, Carson, CA 90746	\$899,185

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

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

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

These changes are necessary for the following reasons:

GCI Construction – Package B – Underground Utilities

1.	Additional Vent Line at Fountain and Misc. Changes The City Inspector required the District to install a vent line, supply line and backflow device for the fountain. Facilities requested an additional water line for a hose bib at the north end of the parking lot to be used to wash down the photovoltaic system.	\$7,265
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Contract Amount: \$739,850 (C.O. 6: 1% increase)  
Total Change Orders: \$7,265 (1%)

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

- 1. Added Wood Insets, Drywall Revision and Door Soffit \$5,902  
It was necessary to add wood insets for the backing to the board room projection screen due to a change in the size of the screen. There was also a drywall change to one of the conference rooms due to a conflict in the plans. A soffit was added at one of the doors due to a design clarification.

Contract Amount: \$2,567,000 (C.O. 1: .4% Increase; C.O. 2: .1% Decrease; C.O. 3: .01% Increase; C.O. 4: .7% Increase; C.O. 5: .8% Increase; C.O. 6: .2%)  
Total Change Orders: \$54,610 (2.1% Increase)

CT Georgiou Painting – Package M – Painting

- 1. Additional Painting at Trash Enclosure and Storage Yard \$9,008  
Additional painting required at trash enclosure, storage yard and all exterior canopies.

Contract Amount: \$154,375 (C.O. 4: 4% Increase; C.O. 6: 5%)  
Total Change Orders: \$15,437 (9%)

R & S Floor Covering – Package N – Floor Coverings

- 1. Install Server Room Grommets \$8,500  
DIS requested floor grommets for the server room equipment and added floor supports.

Contract Amount: \$413,322 (C.O. 3: .9% Decrease; C.O. 6: 2%)  
Total Change Orders: \$4,909 (1.2%)

**Fiscal Impact:** \$30,675 (Measure C - General Obligation Bond)  
Master Plan Approved Project  
Replacement of District Temporary Structures  
District Administrative Office Building

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

After review by the Orange Coast College Vice President of Administrative Services, Director of Facilities and Planning and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given to accept Addendum No. 1 for AEPC Group, LLC for architectural and engineering services for the Orange Coast College Special Services Building.

The scope of service is to include the following tasks:

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

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

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

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

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

These changes are necessary for the following reasons:

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

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

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

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

After review by the Vice President of Administrative Services, Risk Services Manager, Director of Facilities and Planning and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given for Change Order No. 12 to Orange Coast College Learning Resource Center as described in the Change Order document attached to each Trustee’s agenda. (See attachment 15)

These changes are necessary for the following reasons:

SWC Contracting Corporation (Package C – Steel)

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

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

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

## General Items of Business

### 1. **Authorization to Purchase Office and Instructional Furniture for Golden West College Health Science Building, Using the U.S. Communities Volume Contracts**

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

The furniture being purchased from Pacific Office Interiors, U.S Communities Contract No. RQ07-87957-20A for Haworth will be needed for the Health Science Building project at Golden West College. After review by the Golden West College Vice President of Administrative Services, Director Facilities & Planning and Vice Chancellor of Administrative Services, it is recommended that the Board of Trustees authorize purchase orders for the furniture using the above volume contracts.

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

### 2. **Authorization to Increase Coastline’s Military Contract Education Distance Learning Tuition Fees**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Fiscal Impact:** None

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

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

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

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

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

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

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

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

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

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

Public Contract Code 20652 provides authority for the governing board of any Community College District without advertising for bid, the use of other public agencies contracts for the purchase of equipment when the board has determined it to be in the best interest of the District. It is recommended that the Board of Trustees authorize the Director of Purchasing to issue a Purchase Order utilizing the University of California Davis RFP# 01-0934987AL.

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

**1. Flexibility:**

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

**2. Redundancy:**

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

**3. Ease of use:**

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

**4. Functionality:**

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

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

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

## Policy Implementation

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

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

### BUSINESS OPERATIONS

(Records)

040-7-1  
Adopted 08/13/86  
*Revised 02/20/2008*

### RETENTION AND DESTRUCTION OF RECORDS

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

#### A. NON-RECORDS

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

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

## **B. CLASSIFICATION OF RECORDS**

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

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

## **C. RETENTION OF RECORDS**

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

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

## **D. DESTRUCTION OF RECORDS**

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

Title 5 of the California Administrative Code  
Sections 59020 - 5902

## **Resolutions**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Not later than forty-five (45) days after the end of the Due Diligence Period, the District and the selected proposer shall enter into a Lease containing the terms and provisions identified in the Request for Proposals. The commencement date of the Lease shall be the day immediately following the end of the Permitting and Subdivision Period. The Lease shall specify that the tenant may terminate the Lease prior to the end of the Permitting and Subdivision Period if the proposer determines that the Premises are not suitable for the proposer's needs. In the event of such termination, the District shall retain the \$125,000 deposit unless the lease termination is specifically caused by the Proposer's inability to obtain necessary governmental approvals.

No rent shall be due under the Lease during either the ninety day Due Diligence Period or the initial six-months of the Permitting and Subdivision Period. It is the District's intent to begin receiving rent not later than the scheduled commencement of the Lease term (that is, the day after the expiration of the Permitting and Subdivision Period). However, pursuant to the provisions of California's Subdivision Map Act (Government Code §§ 66410 through 66499.37), the Lease may not be effective until the Premises have been legally subdivided, even if the date of such subdivision occurs after the stated commencement date of the Lease. Therefore, the Access and Subdivision Agreement and the Lease will each contain provisions stating that if the subdivision has not occurred by the Lease commencement date, then the proposer will make monthly payments to the District under the Access and Subdivision Agreement equal to the amounts which would otherwise be payable to the District under the Lease until such time as the subdivision is complete and the Lease becomes effective. Any delay in subdividing the District's real property to establish the Premises as a separate legal parcel will not postpone the Lease commencement date (except to the extent that the Lease cannot legally commence until such subdivision occurs), will not extend the Lease termination date, and will not otherwise extend the term of the Lease.

The description of the Premises and the terms the District will consider are specified in the Request for Proposals ("RFP") attached hereto. The proposer's proposed use of the Premises is subject to the District's approval.

Sealed proposals for the Lease shall be submitted in accordance with the RFP attached hereto, and copies of the RFP are available in the Office of the Director of Purchasing, Monday through Friday, between the hours of 8:00 a.m. and 4:00 p.m. **The sealed proposals shall be received by John Eriksen, Director of Purchasing, at any time up to 4:00 p.m. on Tuesday, June 10, 2008,** in the Office of Administrative Services at the District's headquarters located at 1370 Adams Avenue, Costa Mesa, California.

All sealed proposals received at the place and within the time specified in the preceding paragraph will be publicly opened and considered by C.M. Brahmhatt, Vice-Chancellor, Administrative Services, who is the District officer or employee designated by the Board pursuant to Education Code Section 81372) on **Wednesday, June 11, 2008 at 10:00 a.m.**, at a meeting to be conducted at the Coast Community College District, Building "D", 1370 Adams Avenue, Costa Mesa, CA 92626. At such public meeting, said designee shall call for oral bids pursuant to Education Code Sections 81371 and 81372. The District's administrative staff will then review and consider the written and oral bids and will make recommendations to the Board.

After considering all proposals submitted, the Board shall have the authority, subject to the provisions of California Education Code Section 81370, to select the proposal that best meets the needs of the District and enter into a ground lease incorporating that proposal and the applicable provisions of the attached Request for Proposals. The right to reject any and all proposals and to withdraw the property from further consideration for a ground lease is reserved to the Board. **The District shall either award the Lease to a proposer or reject all proposals at the District's regularly scheduled Board meeting to be held Wednesday, June 18, 2008** in the Board Room at Coast Community College District, 1370 Adams Avenue, Costa Mesa, California, **at 6:30 p.m.** or as soon thereafter as the agenda of the Board permits (or, as authorized by Education Code Section 81374, at any adjourned session of the same meeting held within the 10 days next following.)

The District will not pay any real estate broker's commissions or similar fees incurred by the winning proposer or any third party in connection with the proposal or the Lease.

Notice of adoption of this Resolution and the time and place for holding the public meeting and consideration of proposals shall be given pursuant to Section 81368 of the California Education Code by posting copies of this Resolution in three public places in the District and by publishing notice of this Resolution pursuant to said Section 81368.

Pursuant to Coast Community College District Board Policy 040-2-13, the proceeds from this land lease shall be used first to mitigate outstanding retiree health benefit liabilities of the District. Upon mitigation of the retiree health benefit liabilities of the District, the board may decide on the use of future available proceeds derived under this land lease. (See attachment 19 on Trustee Agenda's only).

## **General Information And Reports, continued**

### **1. Reports from Employee Representative Groups**

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

### **2. Reports from the Presidents**

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

### **3. Reports from the Board of Trustees**

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

### **4. Review of Buildings and Grounds Reports**

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

Architects: City Lights Design/BFA

Programming Phase: February-March 2004

Working Drawings: April-December 2006

DSA Approval: December 2007

Bid Process: January 2008-February 2008

Construction Start: March 2008

Funding Source: Measure C General Obligation Bond

**Project Status: The contractor for the soil remediation work (Phase I) will be finished with soil remediation by May 16th. The remodel construction work (Phase II) will start construction on May 19, 2008.**

#### **Orange Coast College Center for Applied Science Renovation**

Architect: LPA Architecture (Construction Manager: Seville Group)

Est. Construction: July 2007 – August 2008

Notice to Proceed: July 9, 2007

Funding Source: Measure C General Obligation Bond

**Status: Ongoing interior rough work includes electrical, plumbing pipe work, mechanical installation of HVAC ducts and fire sprinkler systems. Interior stud wall framing of new drywall, door frame work is complete. Acoustical tile grid ceiling and wall paint is underway. New storefront glass windows are being installed. Building exterior east balcony deck is being poured. South side mechanical and electrical enclosed area work is ongoing and all underground dry and wet utilities infrastructure system are in place to support current Lewis Building and future ABC Building.**

**Orange Coast College New Consumer Health & Science Lab Building**

Architect: LPA Architecture  
Final Project Proposal Phase: May 2005  
Programming/Working Drawings: July 2007-March 2008  
**DSA Approval: April 2008-August 2008**  
Funding Source: Measure C General Obligation Bond and State Capital Outlay Funds  
Status: The State Chancellor's Office has approved the funding for the Working Drawings for this project. The architect will be submitting the working drawings to DSA in April 2008.

**Orange Coast College East West Utility Project**

Architect: tBP Architecture (Construction Manager: C.W. Driver)  
Est. Construction: December 2007 – July 2009  
**Status: Work continues in the new Fairview parking lot. Project is on schedule and on budget.**

**Golden West College Learning Resource Center**

Architect: Steinberg Group (Construction Manager: URS)  
Programming Phase: Completed  
Schematic Design Phase: Completed  
Construction Documents: February 2007  
**DSA Approval: February 2008**  
**Bid Process: February-March 2008**  
  
Funding Source: Measure C General Obligation Bond  
**Status: Final DSA approval for this project was received in March. This project will bid in May 2008.**

**Golden West College Health Science Building**

Architect: Perkins & Will (Construction Manager: Gafcon)  
Est. Construction: July 2007 – July 2008  
Notice to Proceed: July 9, 2007  
Funding Source: Measure C General Obligation Bond  
**Status: Roof is installed. Drywall is continuing. Metal stud framing on level two and three is proceeding. Electrical rough-in is in progress. Fire sprinkler work is in progress.**

**Golden West College Energy Project**

ESCO Company: Southland Industries  
Construction: January 2007  
Est. Completion: 2009  
Funding Source: Measure C General Obligation Bond  
Status: The GWC energy upgrade project consists of three parts: Part 1-Central Plant: The plant is currently supplying heating and chilled water to six campus buildings. Part 2-Trenching/Pipe Installation: Trenching and underground piping is complete. Roof top piping is continuing as part of each building group. Part 3-Building Mechanical Upgrades: Group 3 buildings are at 80%, piping and equipment are installed. Southland industries are working on the electrical and ceiling replacement. Group 4 buildings are awaiting DSA stamp out.

**District Administration Building**

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

Bid Awarded: March 2007 (Multiple Prime Contracts)

Funding Source: Measure C General Obligation Bond and District Funds

**Status: Section “C” (Board Room/Offices): The board room finish work is underway.**

**Section “A” (Human Resources, Lobby and DIS): Carpet and ceiling tiles are being**

**installed. Section “B” (Chancellor and Administrative Services): Only hallway lighting**

**is pending. Exterior Building: All exterior doors are installed. The new District signage**

**has been installed on the building and monument sign.**

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

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

July 14-15, 2008	Sacramento
September 8-9, 2008	Sacramento
November 3-4, 2008	Lake Tahoe

**6. Opportunity to Review the Board Directives Log**

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

**7. Review Proposed Revision to District Fee Schedule – Policy 030-1-5**

Education Code Section 76355 provides the governing board of a community college district the option of increasing the student health services fee by the same percentage as the increase in the Implicit Price Deflator for State and Local Government Purchase of Goods and Services.

Based on calculations by the Department of Finance, the Implicit Price Deflator Index has now increased enough to support a two dollar increase in the student health fees. Effective with the Fall Session 2008, Golden West College and Orange Coast College will begin charging a maximum fee of \$16.00 per semester, \$13.00 for summer session. Student health fees for Coastline College will remain at \$7.00 per semester.

This change to Board Policy 030-1-5 has been agreed upon by both Golden West College and Orange Coast Colleges. It is recommended by the Chancellor that the Board review the proposed changes to Policy 030-1-5. The item will be returned to the June 18, 2008 agenda for action by the Board.

**8. Consideration of Instructional Material Fees**

Golden West College

Effective Fall 2008

**Increase**

<u>Revisions:</u>	<b>FROM</b>	<b>TO</b>
Automotive Technology G120 – Electrical/Electronic Systems, Intro	\$0.00	\$10.00
Automotive Technology G121 – Electrical/Electronic Systems, Advanced	\$0.00	\$10.00
Automotive Technology G140 – Automotive Chassis: Brakes	\$0.00	\$10.00
Automotive Technology G141 – Automotive Chassis: Steering & Suspension	\$0.00	\$10.00
Automotive Technology G150 – Manual Drive Trains & Axles	\$0.00	\$10.00
Automotive Technology G151 – Automatic Transmissions and Transaxles	\$0.00	\$10.00
Floral Design G015 – Floral Design-Wedding Designs, Advanced	\$150.00	\$175.00

Deletions:

Automotive Technology G129 – Electrical/Electronic Systems, Lab (suspended)	\$10.00
Automotive Technology G149 – Automotive Chassis: Lab (suspended)	\$10.00
Automotive Technology G159 – Automotive Drive Trains: Lab (suspended)	\$10.00

New Course with Fee:

Business/Management G155 – Customer Service for the 21 <sup>st</sup> Century	\$9.00
Criminal Justice/Accounting G220 – Forensic Accounting, Introduction	\$2.00

**9. Review of Internal Audit Report**

The following Activity Report for the period January 1, 2008 through March 31, 2008, is submitted by: Richard Kudlik, CPA, Director of Internal Audit Services.

**A.STATUS OF AUDIT WORK PERFORMED DURING THE QUARTER ENDED MARCH 2008**

1. **Change Fund Audit** – During the reporting period, Internal Audit Services performed random counts of change funds at all of the campuses. No issues were noted.
2. **Review of Bank Reconciliations** – During the reporting period, Internal Audit Services reviewed account reconciliations for open bank accounts for the quarter ended December 2007. No significant issues were noted.
3. **GASB 35 Facilitation (Capital Assets)** – During the reporting period, Internal Audit Services tested the procedure to track fixed assets for capital assets purchased exceeding the \$5,000 threshold previously set.
4. **Construction Project Audits** – During the reporting period, Internal Audit Services regularly attended three (3) weekly construction project meetings and others as requested, at all campuses to ensure proper compliance with District procedures and state requirements.

5. **Longevity Audit** – During the reporting period, Internal Audit Services selected a random sample of classified managers and staff and verified that the appropriate requirements have been met to earn longevity pay. No issues were noted and minor recommendations have been made to improve the process.
6. **Spring Student Enrollment** – During the first week of classes, Internal Audit Services along with the Director of Purchasing provided support to the Admissions and Records office at Golden West College to ensure that students were able to apply for admission and enroll in courses for the Spring Semester.
7. **GASB 45 Actuarial Analysis** – During the reporting period, Internal Audit Services began to coordinate the retiree health benefit liability analysis with the actuary in accordance with the requirements of GASB 45. The study will be completed as of June 30, 2008 to coincide with the external audit report date.
8. **Coordination of External Audit** – During the reporting period, Internal Audit Services worked with Macias, Gini & O’Connell LLP to revise the District 2006/2007 audit report to meet the System Office requirements, and finalized the GO Bond and OCC Foundation audits. Internal Audit Services also began planning the upcoming audit of Vicenti, Lloyd & Stutzman LLP for fiscal year 2007/2008. The final GO Bond Performance audit report was presented to the Citizens’ Oversight Committee in March of 2008.

**10. Opportunity for Board of Trustees’ Review of Occupational and Vocational Certificate Programs (All Three Colleges)**

In accordance with the Education Code, Chapter 1, Article 1, Section 78016, the colleges of the Coast Community College District have initiated a biennial review process required by statute to assess the effectiveness of the vocational and occupational programs currently offered in the District.

The colleges were asked to review those programs with Taxonomy of Programs (TOP) Code of 0100 through 0800 this academic year and will assess TOP programs 0900 through 4900 next year. In total, 46 Certificates of Achievement (plus options) were reviewed and are submitted to your Board for review, as required. These documents will be maintained for public review in the Chancellor’s Office, if requested. (see attachment 16)

**11. Opportunity to Conduct Annual Policy Review of Student Representative, Board of Trustees**

California Education Code 72023.5 requires the governing board of each community college district to review and adopt, prior to May 15 of each fiscal year, its Student Representative Policy.

At this time, the Board of Trustees shall have the opportunity to review its Student Representative policy.

**INTRODUCTION**  
(Board of Trustees)

010-2-14  
Adopted 12/14/83  
Revised 02/17/99  
Revised 08/16/06

### STUDENT REPRESENTATIVE, BOARD OF TRUSTEES

There shall be included within the membership of the Board of Trustees a non-voting student who shall be selected and shall serve in accordance with procedures established by the Board and set forth in Section 010-2-9.1. The Student Trustee of the Coast Community College District shall meet these minimum qualifications:

1. The District Student Trustee shall be enrolled in, and complete at least five units per semester, as a student of the Coast Community College District in both the Fall and Spring semesters of his/her term of office.

In addition, the following requirements shall be met:

- a. Hold at least a 2.0 cumulative GPA when applying for the position.
  - b. Maintain at least a 2.0 GPA during the term of office.
2. The Student Trustee may not have been on academic probation or under disciplinary sanction from a Coast Community College District college during the academic year prior to the term of office being sought or during the term of office as Student Trustee.
  3. The Student Trustee must be at least 18 years of age before assuming office.
  4. Student Trustee acts as a representative voice for students in the Coast Community College District.
  5. Student Trustee shall chair District Student Council Meetings.

Student members are authorized to make and second motions at Board meetings. Student members may further designate for the record their support or opposition to any matter prior to the official Board vote. This designation, however, shall not be counted in the official vote. A designation shall be recorded in the Board meeting minutes. Such student shall have the right to attend all meetings of the Governing Board except those meetings prohibited by Education Code 72023.5(a)(2) or when the Board is in closed session. Such student member shall serve only one term commencing June 1 and ending May 31 of each year and shall not be eligible to succeed himself/herself.

Education Code 72023.5

### 12. Opportunity for Board of Trustees' Review and Discussion of Student Representative Selection Process

At the request of Trustee Patterson, the Board of Trustees shall have the opportunity to review the current policy for the Student Representative Selection Process, Policy, 010-2-14.1. The policy has not been revised since 1995 and given that the selection process for the 2008-09 Student Trustee fast approaches, the timing for a Board review of the policy is appropriate.

At this time Trustees shall have the opportunity to discuss the Student Representative Selection Process Policy. Proposed modifications to the policy are noted by ~~striketroughs~~ for deletions and underlines for additions.

**INTRODUCTION**  
(Board of Trustees)

010-2-14.1  
Revised 09/18/85  
Revised 08/20/86  
Revised 06/26/91  
Revised 07/21/93  
Revised 09/06/95

**STUDENT REPRESENTATIVE**

**SELECTION PROCESS**

One student, ~~enrolled in a attendant at a member~~ enrolled in any college member or colleges of the Coast Community College District, shall be elected every year to serve as Student Trustee member of the Board of Trustees of the Coast Community College District.

The Student Trustee shall not be required to enroll during any summer session of the District.

**TERM OF OFFICE:**

The term of office of the Student Trustee shall be from June 1 of each year to May 31 of the next year.

**MANNER OF ELECTION OF STUDENT TRUSTEE:**

Any student of the Coast Community College District may apply to be Student Trustee on the form provided by the Chancellor's office. (A copy of this form may be found in Administrative Procedure 0010-2-9.1.) This form shall be returned to the District Advisor of the Coast Community College District Student Council who will determine if all minimum qualifications are met. The names of the applicants meeting minimum qualifications, along with a summary of their qualifications, shall be submitted to the Student Council. All other applications shall be discarded.

Student Trustee applicants must follow the ~~approved~~ procedures reviewed annually by the District Student Council and by the advisors.

The Student Council ~~shall, at its option, may~~ interview all or any of the candidates before voting. When applicants are interviewed, interview questions must be previously cleared through the Advisor. ~~so that questions are consistent with Affirmative Action requirements.~~

~~When all questions have been answered the~~ The District Student Council shall, ~~by secret ballot in open public session,~~ elect the person deemed best qualified to represent the students of the colleges in the position of Student Trustee.

A simple majority of the District Student Council, the chairperson abstaining, shall be required to elect.

In the event that there shall be no more than a single candidate for the position, such candidate may be elected by a simple majority of a quorum of the District Student Council. A candidate so elected may not succeed himself/herself. A quorum shall be ~~a minimum of six~~ more than fifty percent of the members of the District Student Council, provided that each college is represented, and excluding the Student Trustee.

In the event of deadlock, the chairperson may cast the deciding vote.

~~In the event that no agreement on a candidate can be reached on the first vote, then successive votes may be taken after the elimination of the candidate (s) receiving the lowest numbers of votes until a remaining candidate receives the majority vote. or there is no quorum, by the last Student Council meeting in May, then the Student Council shall explore the following options and make its recommendation to the Board as appropriate:~~

~~In the event that there is no quorum to select the new Student Trustee by the last District Council meeting in May, then the District Student Council shall recommend that the current Student Trustee continue until a new Student Trustee is selected.~~

~~Option 1: Report to the Board that the Student Council is deadlocked and recommend that the Student Trustee's position remain unfilled until the deadlock is resolved.~~

~~Option 2: Recommend that the current Student Trustee continue until new Student Trustee is selected.~~

#### **ADDITIONAL QUALIFICATIONS FOR ELECTION AS STUDENT TRUSTEE:**

In addition to the minimum qualifications for the Student Trustee set forth in Board Policy 010-2-9, the Coast Community College District Student Council may, at its option, identify additional qualifications reasonably related to the position of Student Trustee. Such qualifications may include but may not necessarily be limited to, the ability of the student to serve during the entire term of office; a minimum number of units taken each semester while in office in addition to the minimum required by law, requirements relating to previous enrollment as a student of the Coast Community College District, requirements of meeting with the Associated Students of each campus on a regular basis during the term of office.

Additional qualifications identified by the Student Council must be approved by seven out of the nine members, the chairperson abstaining. Upon approval they shall be presented to the Student Advisory Council of Coastline Community College, the Student Council of Golden West College, and the Student Board of Trustees of Orange Coast College for acceptance before submittal to the Board of Trustees of Coast Community College District for approval and adoption.

#### **REMOVAL OF STUDENT TRUSTEE:**

A Student Trustee shall be removed from office if and when he/she fails to meet the qualifications of this office. A Student Trustee may be removed from office, for just cause, by the affirmative vote of seven of the nine members of the Student Council. The Student Council may conduct such a vote on its own motion or at the request of the Coastline Community College Student Advisory Council, the Golden West College Student Council, or the Orange Coast College ASOCC Board of Trustees.

Basis for removal by the Student Council shall include:

1. Failure to attend at least three consecutive regularly scheduled Board meetings for other than good cause;
2. Such other reasons as may be identified by the Student Council, providing that such reasons shall be approved by the Board of Trustees of Coast Community College District;

3. The student member shall be removed for any reason as is otherwise specified or required by law.

The Student Council shall make reasonable efforts to consult with the Student Trustee prior to any action to remove said Trustee from office and shall review its findings with representatives of each college, the District Administration, and the District Board of Trustees prior to final action.

If the Student Trustee is removed from office, and no alternate has previously been identified by the Student Council, a successor shall be elected by the Student Council as soon as reasonably possible. Such successor shall serve for the remainder of the original term. The manner of election shall be as previously required by this policy.

**DISTRIBUTION OF MATERIALS:**

The Student Trustee shall receive all materials presented to the other Board members except for such materials as may relate to a matter to be considered in or acted upon by the Board during closed session.

Immediately prior to or at the beginning of the term of office of the Student Trustee, the Secretary of the Board of Trustees shall deliver to the Student Trustee a copy of this policy. District Student Council members shall also receive a copy of this policy.

**MILEAGE:**

The Student Trustee shall be entitled to the mileage allowance provided the regular Trustees.

**13. Review of Board Meeting Dates**

Attention is called to the following Board meeting dates.

May 21, 2008	Third Wednesday	(Special Meeting - 4:30 pm @ GWC)
May 21, 2008	Third Wednesday Meeting	(Workshop Meeting - 6:30 pm @ GWC)
June 18, 2008	Third Wednesday	(Regular Meeting)
July 16, 2008	Third Wednesday	(Regular Meeting)
August 6, 2008	First Wednesday	(Regular Meeting)
August 20, 2008	Third Wednesday	(Regular Meeting)
September 3, 2008	First Wednesday	(Regular Meeting/Budget)
September 17, 2008	Third Wednesday	(Regular Meeting)
October 1, 2008	First Wednesday	(Regular Meeting)
October 15, 2008	Third Wednesday	(Workshop Meeting)

**General Item 13 continued, Review of Board Meeting Dates**

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

\*tentative

Note: all Board Meetings are at 6:30 p.m. unless otherwise noted

**Recess to Closed Session**

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

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

1. Conference with Labor Negotiator (pursuant to Section 54957.6)  
Agency Negotiator: Dr. Joseph Quarles, Vice Chancellor of Human Resources  
  
Employee Organizations: Coast Federation of Classified Employees/American Federation of Teachers, AFL/CIO (CFCE/AFT, Local 4794 and the Coast Community College District)  
  
Coast Federation of Educators/American Federation of Teachers, Local 1911 and the Coast Community College District

**Reconvene Regular Meeting**

Report of Action in Closed Session

**Adjournment**