

The vision of the
South Orange County Community College District
is to be an educational leader in a changing world.

AGENDA

Meeting of the Board of Trustees



Monday, July 25, 2011

Call to order: 5:00 p.m.

[Followed by Public Comments/Closed Session]

Reconvene Open Session: 6:00 p.m.

Ronald Reagan Board of Trustees, Room 145
Health Sciences/District Offices Building
Saddleback College
28000 Marguerite Parkway
Mission Viejo, CA 92692

Any writings relating to open session agenda items and distributed to all or a majority of all Board members within 72 hours prior to a regular meeting, or within 24 hours prior to a special meeting, shall be made available for inspection by the public at: Office of the Chancellor and Trustee Services, Room 334, Health Sciences/District Offices Building, Saddleback College, 28000 Marguerite Parkway, Mission Viejo, California.

When possible, such writings may also be posted on the District's website: <http://www.socccd.edu>

Board of Trustees

Nancy M. Padberg – President, T.J. Prendergast, III - Vice President, Marcia Milchiker – Clerk
Thomas A. Fuentes, William O. Jay, David B. Lang, Frank M. Meldau, Jordan J. Larson – Student Trustee
Gary L. Poertner - Chancellor



Meeting of the Board of Trustees

July 25, 2011

CALL TO ORDER: 5:00 P.M.

1.0 PROCEDURAL MATTERS

1.1 Call To Order

1.2 Public Comments

*Members of the public may address the Board on items listed to be discussed in **closed session**. **Speakers are limited to two minutes each.***

RECESS TO CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. Public Employee Appointment, Employment, Evaluation of Performance, Discipline, Dismissal, Release (GC Section 54957)
 - 1. Public Employee Employment (3)
 - a. Public Employee Discipline/Dismissal/Release
- B. Conference with Labor Negotiators (GC Section 54957.6)
 - 1. SOCCCD Faculty Association
 - a. Agency Designated Negotiator: David Bugay, Ph. D.
 - 2. California School Employees Association (CSEA)
 - a. Agency Designated Negotiator: David Bugay, Ph. D.
 - 3. Police Officers Association (POA)
 - a. Agency Designated Negotiator: David Bugay, Ph. D.
- C. Conference with Real Property Negotiators (GC Section 54956.8)
 - 1. Lease of Property by District: Portion of Saddleback College site: MG Promenade Apartments LLC, 28032 Marguerite Parkway, Mission Viejo
 - 2. Exchange of Property by District: Portion of ATEP site: County of Orange, Tustin
- D. Conference with Legal Counsel (GC Section 54956.9)
 - 1. Existing Litigation (GC Section 54956.9[b]) (1 case)
Westphal v. Wagner
 - 2. Anticipated Litigation/Significant Exposure to Litigation (GC Section 54956.9[b][1] and [b][3][A]) (2 cases)

RECONVENE OPEN SESSION: 6:00 P.M.

2.0 PROCEDURAL MATTERS

2.1 Actions Taken in Closed Session

2.2 Invocation

Led by Trustee T.J. Prendergast

2.3 Pledge of Allegiance

Led by Trustee Bill O. Jay

2.4 Resolutions / Presentations / Introductions

Recognition: Glenn Roquemore for his work with U.S. Army Recruiting Battalion of Southern California.

2.5 Public Comments

*Members of the public may address the Board on any item on the agenda at this time or during consideration of the item. Items not on the agenda that are within the subject matter jurisdiction of the Board may also be addressed at this time. **Speakers are limited to two minutes each.***

3.0 REPORTS

3.1 Oral Reports: Speakers are limited to two minutes each.

A. Board Reports

B. Chancellor's Report

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

4.0 DISCUSSION ITEM

5.0 CONSENT CALENDAR ITEMS

All matters on the consent calendar are routine items and are to be approved in one motion unless a Board member requests separate action on a specific item, and states the compelling reason for separate action.

5.1 SOCCCD: Board of Trustees Meeting Minutes

Approve minutes of a regular meeting held on June 27, 2011.

- 5.2 **Saddleback College: James B. Utt Memorial Learning Resource Center Renovation Project: Amendment No. 2 to Geotechnical Engineers Scope of Work**
Approve Amendment No. 2 in the amount of \$60,000 to incorporate required testing and inspection for a revised contract amount of \$229,532.
- 5.3 **Saddleback College: Community Education, Fall 2011**
Approve additional Saddleback College Community Education courses, presenters, and compensation as shown in Exhibit A.
- 5.4 **Saddleback College: Rapid Tech Consultant Agreement Addendum**
Approve an addendum increasing the consultant agreement with Gary Barnak to \$105,000 for assisting RapidTech achieve grant-mandated goals and objectives.
- 5.5 **Irvine Valley College: 2011-12 Faculty Hiring Addendum**
Approve the announcement of positions and recruitment of new full-time faculty for the 2011-12 academic year, contingent on funding.
- 5.6 **SOCCCD: Authorization of Payment to Trustee Absent from Board Meeting**
Adopt resolution 11-21 (Exhibit A) authorizing payment to Trustee Lang who was absent from the June 27, 2011 Meeting of the Board of Trustees.
- 5.7 **SOCCCD: Authorization of Payment to Trustee Absent from Board Meeting**
Adopt resolution 11-22 (Exhibit A) authorizing payment to Trustee Fuentes who was absent from the June 27, 2011 Meeting of the Board of Trustees.
- 5.8 **SOCCCD-Saddleback College: Adopt Resolution No. 11-20 for Designation of "Applicant's Agent" for Non-state agencies**
Approve Resolution No. 11-20 to assign John Ozurovich and Louis Sessler to be the authorized agents representing SOCCCD-Saddleback College.
- 5.9 **SOCCCD: Education and Facilities Master Plan: Amendment No. 1**
Approve Amendment No. 1 in the amount of \$12,400 for a total fee to gkkworks of \$361,400.
- 5.10 **SOCCCD: State Chancellor Submittal Agreement: Amendment No. 1**
Approve Amendment No. 1 in the amount of \$2,800 for a total fee to gkkworks of \$99,500.
- 5.11 **SOCCCD: Award of Bid: Janitorial Supplies**
Approve award of bid to the vendors listed on Exhibit A in the amount of \$146,370.45.
- 5.12 **SOCCCD: Authorization for District Institutional Memberships 2011/12**
Approve memberships and estimated dues for 2011/12.

- 5.13 **SOCCCD: Gifts to the District and Foundations**
Approve acceptance of gifts.
- 5.14 **SOCCCD: Purchase Order/Confirming Requisitions**
Approve purchase orders processed in accordance with the general priorities of the adopted budget and numbered P11-05090 through P11-05134 amounting to \$852,414.13 and P12-00142 through P12-00648 amounting to \$10,020,608.21. Approve confirming requisitions dated June 8, 2011 through July 5, 2011 totaling \$76,583.50.
- 5.15 **SOCCCD: Payment of Bills**
Approve checks No. 104189 through 104893 and *150000 through 150220, processed through the Orange County Department of Education, totaling \$7,023,843.65; and Checks No. 010140 through 010182, processed through Saddleback College Community Education, totaling \$444,354.18; and Checks No. 008873 through 008886, processed through Irvine Valley College Community Education, totaling \$9,599.82.
- 5.16 **SOCCCD: June/July 2011 Contracts**
Ratify contracts as listed.

6.0 GENERAL ACTION ITEMS

- 6.1 **SOCCCD: Agreement for Special Services: Liebert Cassidy Whitmore**
Approve Amendment No. 1 to the Agreement for Special Services with Liebert Cassidy Whitmore establishing a new range of rates for professional services effective July 1, 2011.
- 6.2 **SOCCCD: Board Policy Revision: BP-4000.2-Electronic Communication, BP-4030- Volunteer Assistance, BP-4079 - Bereavement Leave for Administrators and Classified Management, BP-4085-Holidays, BP-4109- Transfer of Sick Leave for Academic and Classified Personnel, BP-5800- Prevention of Identity Theft in Student Financial Transactions, BP-6140- College Speakers**
Discussion/Approval
- 6.3 **SOCCCD: Board Policy Revision: BP-3110-Basic Aid Funds Allocation Process, BP-4211-Retirement Benefits for Administrators and Classified Management Personnel, BP-4081-Payroll Deductions, BP-4020- Designated Administrators and Classified Management Personnel, BP-4076-Compensation**
Accept for review and study.
- 6.4 **SOCCCD: Adopt Resolution No. 11-23: Classified Employee Layoffs**

Adopt resolution to approve the reductions and/or discontinuance of classified services.

6.5 SOCCCD: Academic Personnel Actions – Regular Items

Approve New Personnel Appointments, Administrative Reassignment, Authorization to Eliminate an Academic Administrative Position and/or Position Numbers, Authorization to Change Organization Reporting Structure and Realignment, Additional Compensation: General Fund, Additional Compensation: Categorical/Non-General Fund.

6.6 SOCCCD: Classified Personnel Actions – Regular Items

Approve New Personnel Appointments, Authorization to Eliminate Classified Position and/or Position Numbers, Authorization to Establish and Announce a Classified Position, Authorization to Change a Classified Position, Authorization to Reorganize Reporting for a Classified Position, Change of Status, Out of Class Assignments, Resignation/Retirement/Conclusion of Employment, Clarification on Prior Personnel Agenda, Volunteers.

6.7 SOCCCD: Adoption of Resolution No. 11-24 Authorizing Intra-Budget Transfer of Appropriations at Close of Fiscal Year 2010-2011

Approve Resolution No. 08-21 to grant the Orange County Department of Education the authority to make necessary year-end budget transfers.

7.0 REPORTS

7.1 SOCCCD: CCCT Student Trustee Member Election - 2011

Seven student trustees have been nominated to run for the position of Student Trustee member on the CCCT Board.

7.2 SOCCCD: Basic Aid Report

Report on projected receipts and approved projects.

7.3 SOCCCD: Facilities Plan Status Report

Status of current construction projects.

7.4 SOCCCD: Retiree (OPEB) Trust Fund

This report is for the period ending June 30, 2011.

8.0 WRITTEN REPORTS

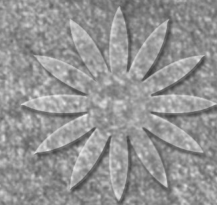
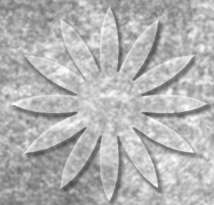
Reports by the following individuals and groups should be written and submitted through the docket process prior to distribution of the Board agenda packet.

- A. Saddleback College Academic Senate
- B. Faculty Association
- C. Irvine Valley College Academic Senate
- D. Associate Vice Chancellor, Economic Development

- E. President, Irvine Valley College
- F. President, Saddleback College
- G. Vice Chancellor, Technology & Learning Services
- H. Vice Chancellor, Human Resources
- I. Vice Chancellor, Business Services
- J. Irvine Valley College Classified Senate
- K. California School Employees Association
- L. Saddleback College Classified Senate
- M. Police Officers' Association
- N. Associated Student Government of SC
- O. Associated Student Government of IVC

9.0 ADDITIONAL ITEMS

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



SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

CERTIFICATE of RECOGNITION

GLENN R. ROQUEMORE, PH.D.

IRVINE VALLEY COLLEGE PRESIDENT

*In recognition of his work with the U.S. Army Recruiting Battalion of Southern California,
Dr. Glenn R. Roquemore was selected for a prestigious tandem jump with the U.S. Army Golden Knights
Parachute Team on July 7, 2011, an opportunity afforded to only the most influential citizens.*

GARY L. POERTNER
CHANCELLOR

DATE

NANCY M. PADBERG
PRESIDENT, BOARD OF TRUSTEES



TO: Board of Trustees
FROM: Gary L. Poertner, Chancellor
RE: SOCCCD: Minutes of the Board of Trustees Meeting
ACTION: Approval

Minutes from:

June 27, 2011 Regular Meeting of the Board of Trustees (Exhibit A)

are submitted to the Board for review and approval.

Item Submitted by: Gary L. Poertner, Chancellor

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
RONALD REAGAN BOARD OF TRUSTEES ROOM-RM 145
HEALTH SCIENCES/DISTRICT OFFICES BLDG., SADDLEBACK COLLEGE**

**MINUTES OF THE BOARD OF TRUSTEES' MEETING
June 27, 2011**

PRESENT

Members of the Board of Trustees:

Nancy M. Padberg, President
T.J. Prendergast, Vice President
Marcia Milchiker, Clerk
William O. Jay, Member
Frank M. Meldau, Member
Jordan J. Larson, Student Member

Administrative Officers:

Gary Poertner, Chancellor
Debra Fitzsimons, Vice Chancellor, Business Services
David Bugay, Vice Chancellor, Human Resources
Robert Bramucci, Vice Chancellor, Technology and Learning Services
Tod Burnett, President Saddleback College
Glenn Roquemore, President Irvine Valley College
Don Busche, Acting Vice President, Instruction for Tod Burnett
Randy Peebles, Associate Vice Chancellor, Economic Development

ABSENT

Thomas A. Fuentes, Member
David B. Lang, Member
Tod Burnett, President Saddleback College

CALL TO ORDER: 5:00 P.M.

1.0 PROCEDURAL MATTERS

1.1 Call To Order

1.2 Public Comments

*Members of the public may address the Board on items listed to be discussed in **closed session**. **Speakers are limited to two minutes each.***

RECESS TO CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. Public Employee Appointment, Employment, Evaluation of Performance, Discipline, Dismissal, Release (GC Section 54957)
 - 1. Public Employee Employment (3)
 - a. Public Employee Dismissal/Release
- B. Conference with Labor Negotiators (GC Section 54957.6)
 - 1. SOCCCD Faculty Association
 - a. Agency Designated Negotiator: David Bugay, Ph. D.
 - 2. California School Employees Association (CSEA)
 - a. Agency Designated Negotiator: David Bugay, Ph. D.
 - 3. Police Officers Association (POA)
 - a. Agency Designated Negotiator: David Bugay, Ph. D.
- C. Conference with Legal Counsel (GC Section 54956.9)
 - 1. Existing Litigation (GC Section 54956.9[b]) (1 case)
Westphal v. Wagner
 - 2. Anticipated Litigation/Significant Exposure to Litigation (GC Section 54956.9[b][1] and [b][3][A]) (1 case)

RECONVENE OPEN SESSION: 6:00 P.M.

2.0 PROCEDURAL MATTERS

2.1 Actions Taken in Closed Session

2.2 Invocation

Led by Trustee Nancy Padberg

2.3 Pledge of Allegiance

Led by Trustee T.J. Prendergast

2.4 Resolutions / Presentations / Introductions

Resolution: David P. Bugay, Ph.D.

Resolution: Irvine Valley College Lasers Men's Volleyball 2011 State Champions

Resolution: Irvine Valley College Lasers Women's Badminton 2011 State Champions

Resolution: Classified School Employee Week

2.5 Public Comments

Members of the public may address the Board on any item on the agenda at this time or during consideration of the item. Items not on the agenda that are within the subject matter jurisdiction of the

*Board may also be addressed at this time. **Speakers are limited to two minutes each.***

3.0 REPORTS

3.1 Oral Reports: Speakers are limited to two minutes each.

- A. Board Reports
- B. Chancellor's Report
- C. Board Request(s) for Report(s)

4.0 DISCUSSION ITEM

5.0 CONSENT CALENDAR ITEMS

All matters on the consent calendar are routine items and are to be approved in one motion unless a Board member requests separate action on a specific item, and states the compelling reason for separate action.

On a motion made by Trustee Jay and seconded by Trustee Milchiker the consent calendar was approved on a 5-0 vote with Trustee Fuentes and Trustee Lang absent.

- 5.1 SOCCCD: Board of Trustees Meeting Minutes**
Approve minutes of a regular meeting held on May 23, 2011.
- 5.2 Irvine Valley College: Curriculum Revisions for the 2011-12 Academic Year**
Approve curriculum changes for the 2011-12 academic year pursuant to Title 5, Section 53200 et seq.
- 5.3 Irvine Valley College: Reorganization Within the Office of Instruction**
Approve the reorganization in the Office of Instruction to establish the Office of Academic Programs. The reporting structure of certain departments will collectively operate as the Office of Extended Education and directly report to the Dean of Academic Programs. No additional costs are associated with this reorganization and alignment.
- 5.4 Irvine Valley College: Life Sciences: Hire DSA Inspector of Record**
Approve agreement with Joyce Inspections at a cost of \$278,208.00
- 5.5 Irvine Valley College: Speaker**
Approve general fund honoraria for a speaker at IVC.
- 5.6 Saddleback College: Renovate Technology and Applied Sciences Building: Hire Architect**
Approve agreement with gkkworks in the amount of \$449,000.00.

- 5.7 **Saddleback College: Award of Bid: East Bridge Replacement Project**
Approve award of bid and agreement with East Bridge Replacement Project in the amount of \$576,386.00.
- 5.8 **Saddleback College and Irvine Valley College: Community Education Fall 2011**
Approve Fall 2011 Community Education courses, presenters, and compensation.
- 5.9 **Saddleback College: NSF Grant – National Teacher Training Workshop**
Approve the Rapid Prototyping Workshop at University of California, Irvine campus, August 1-5, 2011.
- 5.10 **Saddleback College: Grant Renewal Acceptance, Enrollment Growth and Retention Program**
Accept award renewal of \$169,487 from the Board of Governors California Community College Chancellor's Office for the Enrollment Growth and Retention Program
- 5.11 **SOCCCD: Authorization of Payment to Trustee Absent from Board Meeting**
Adopt resolution 11-18 (Exhibit A) authorizing payment to Trustee Fuentes who was absent from the May 23, 2011 Regular Meeting of the Board of Trustees.
- 5.12 **SOCCCD: Reimbursement to Trustees for Mileage to and from Required Board Meetings**
Approve the Trustees' claims for reimbursement for mileage to and from board meetings as indicated.
- 5.13 **SOCCCD: Trustees' Requests for Attending Conferences**
Approve the Trustees' requests for attending conference(s) as shown in Exhibit A.
- 5.14 **SOCCCD: Video Conferencing Hardware, Software, and Support**
Approve the purchase of LifeSize hardware, software, and support.
- 5.15 **SOCCCD: Contracts with CCC Foundation and Blackboard**
Approve services agreements with the Foundation for California Community Colleges and Blackboard.
- 5.16 **SOCCCD: Adopt Resolution No. 11-17: Appropriations Limit for 2011-2012 (Gann Limit)**
Adopt resolution as presented.

- 5.17 **SOCCCD: Update of Authorized Signature List of Board of Trustees' Designees to Approve Documents and Contracts**
Approve authorizing individuals occupying the position listed.
- 5.18 **SOCCCD: Five Year Construction Plan**
Approve the District's Order of Priority for the Five Year Construction Plan.
- 5.19 **SOCCCD: Document Management Solution**
Approve the contract agreement with Perceptive Software for the Document Management Solution for an amount of \$426,845.00 and approve use of basic aid funds.
- 5.20 **SOCCCD: Hardware to Support the Document Management Solution**
Approve the procurement of server infrastructure, storage, infrastructure and scan stations for amount of \$232,357.32 and approve the use of basic aid funds.
- 5.21 **SOCCCD ATEP: Consent to Transfer Membership Interest related to HCTD, LLC contract and amendment.**
Approve the updated change of the membership interest and resulting amendment updates for HCTD, LLC.
- 5.22 **ATEP: Drainage Ditch Maintenance and Repair: Approve Change Order No. 1 and Notice of Completion**
Approve change order increasing the contract amount by \$3,901.41. The revised total contract amount is \$47,901.41 and authorized the Notice of Completion.
- 5.23 **ATEP: Completion of Relocatable Classroom Buildings: Change Order No. 9 and Final Release of Retention**
Approve change order decreasing the contract amount by \$50,218.48. The revised contract total amount is \$3,344,083.61. Authorize the release of the remaining retention in the amount of \$102,981.68.
- 5.24 **SOCCCD: Purchase Order/Confirming Requisitions**
Approve purchase orders processed in accordance with the general priorities of the adopted budget and numbered P11-04724 through P11-05089 amounting to \$1,311,353.77 and P12-00061 through P12-00141 amounting to \$3,304,950.54. Approve confirming requisitions dated May 4, 2011 through June 7, 2011 totaling \$103,634.81.
- 5.25 **SOCCCD: Transfer of Budget Appropriations**
Ratify transfer of budget appropriations as shown.
- 5.26 **SOCCCD: Budget Amendment: Adopt Resolution No. 11-19 to Amend 2010/2011 Restricted General Fund**
Adopt resolution to amend the adopted budget.

- 5.27 **SOCCCD: Payment of Bills**
Approve check no. 102982 through 104188, processed through the Orange County Department of Education, totaling \$6,350,497.71; and checks no. 010105 through 010139, processed through Saddleback College Community Education, totaling \$53,227.87; and checks no. 008863 through 00872, processed through Irvine Valley College Community Education, totaling \$6,065.72.
- 5.28 **SOCCCD: Gifts to the District and Foundations**
Approve acceptance of gifts.
- 5.29 **SOCCCD: May/June 2011 Contracts**
Ratify contracts as listed

6.0 GENERAL ACTION ITEMS

- 6.1 **SOCCCD: Fiscal Year 2011-2012 Tentative Budget**
Approve the tentative budget as presented.
- On a motion made by Trustee Jay and seconded by Trustee Milchiker this item was approved on a 5-0 vote.
- 6.2 **Saddleback College and Irvine Valley College: SC ASG and ASGIVC Budgets**
Approve tentative Saddleback College and IVC student government budgets.
- On a motion made by Trustee Milchiker and seconded by Trustee Meldau this item was approved on a 5-0 vote.
- 6.3 **SOCCCD: Board Policy Revision:**
BP-4000.2-Electronic Communication, BP-4030- Volunteer Assistance, BP-4079 - Bereavement Leave for Administrators and Classified Management, BP-4085-Holidays, BP-4109- Transfer of Sick Leave for Academic and Classified Personnel, BP-5800- Prevention of Identity Theft in Student Financial Transactions, BP-6140- College Speakers
Accept for Review and Study
- The Board accepted this item for review and study.
- 6.4 **SOCCCD: Recess to Public Hearing - District Initial Proposal to California School Employees Association Chapter 586**
Conduct a public hearing to provide an opportunity for the public to comment on the District proposal to CSEA.
- The Regular Board meeting recessed to a Public Hearing at 6:48 p.m. Since there were no requests to speak, the regular meeting of the Board of Trustees was reconvened at 6:49 p.m.

6.5 SOCCCD: Academic Personnel Actions – Regular Items

Approve New Personnel Appointments, Extension of Administrative Appointment, Authorization to Eliminate an Academic Administrative Position and/or Position Numbers, Authorization to Establish an Academic Administrative Position, Change of Status, Authorization to Change Organization Reporting Structure and Realignment, Additional Compensation: General Fund, Additional Compensation: Categorical/Non-General Fund, Resignation/Retirement/ Conclusion of Employment.

On a motion made by Trustee Milchiker and seconded by Trustee Meldau this item was approved on a 5-0 vote.

6.6 SOCCCD: Classified Personnel Actions – Regular Items

Approve New Personnel Appointments, Authorization to Eliminate Classified Position and/or Position Numbers, Authorization to Establish and Announce a Classified Position, Authorization to Reorganize and/or Change Reporting Structure for Classified Positions, Change of Status, Authorization to Extend a Temporary Classified Position, Out of Class Assignments, Additional Compensation, Authorization to Revise the Police Officers Association Classified Bargaining Unit Salary Schedule, Authorization to Revise the Classified Non-Bargaining Unit, Temporary, Professional Experts Salary Schedule, Resignation/Retirement/Conclusion of Employment, Volunteers.

On a motion made by Trustee Jay and seconded by Trustee Milchiker this item was approved on a 5-0 vote.

7.0 REPORTS

7.1 Saddleback College and Irvine Valley College: Speakers

A listing of speakers for events and/or classes at Saddleback College and IVC.

7.2 SOCCCD: Basic Aid Report

Report on projected receipts and approved projects.

7.3 SOCCCD: Facilities Plan Status Report

Status of current construction projects.

7.4 SOCCCD: Monthly Financial Status Report

The report displays the adopted budget, revised budget and transactions through March 31, 2011.

8.0 WRITTEN REPORTS

Reports by the following individuals and groups should be written and submitted through the docket process prior to distribution of the Board agenda packet.

- A. Saddleback College Academic Senate
- B. Faculty Association
- C. Irvine Valley College Academic Senate
- D. Associate Vice Chancellor, Economic Development
- E. President, Irvine Valley College
- F. President, Saddleback College
- G. Vice Chancellor, Technology & Learning Services
- H. Vice Chancellor, Human Resources
- I. Vice Chancellor, Business Services
- J. Irvine Valley College Classified Senate
- K. California School Employees Association
- L. Saddleback College Classified Senate
- M. Police Officers' Association
- N. Associated Student Government of SC
- O. Associated Student Government of IVC

9.0 ADDITIONAL ITEMS

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

The meeting adjourned at 6:57 p.m.



Gary L. Poertner, Secretary

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: Saddleback College: James B. Utt Memorial Learning Resource Center Renovation Project: Amendment No. 2 to Geotechnical Engineers Scope of Work

ACTION: Approval

BACKGROUND

On June 28, 2010, the Board of Trustees approved an agreement with American Geotechnical, Inc. to provide geotechnical and materials testing and inspection services for the James B. Utt Memorial Learning Resource Center Renovation project at Saddleback College for \$46,940. During the course of the work increased testing was required due to site conditions. On April 25, 2011, the Board of Trustees approved Amendment No. 1 in the amount of \$122,592.00 equaling a total of \$169,532.00. .

STATUS

Additional geotechnical and material testing and inspections were required beyond the scope of Amendment No.1 for an amount of \$60,000.00, equaling a total of \$229,532.00. A portion of the costs will be back-charged to the contractor.

Staff recommends approval of additional geotechnical and materials testing and inspection.

Funds are available in the project budget which is \$21,124,000.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve Amendment No. 2, EXHIBIT A, to American Geotechnical, Inc., engineer's scope of work to incorporate required testing and inspection for an amount of \$60,000.00 with the revised contract amount of \$229,532.00 for the James B. Utt Memorial Learning Resource Center Renovation project at Saddleback College.

Item Submitted By: *Dr. Debra L. Fitzsimons, Vice Chancellor, Business Services*

**AMENDMENT NO. 2
TO TESTING & INSPECTION SERVICES AGREEMENT
JAMES B. UTT MEMORIAL LEARNING RESOURCE CENTER RENOVATION
SADDLEBACK COLLEGE**

JULY 25, 2011

THIS AMENDMENT shall modify the original agreement dated June 9, 2010, by and between the SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT, hereinafter referred to as "DISTRICT," and **AMERICAN GEOTECHNICAL, INC.** 22725 Old Canal Road, Yorba Linda, California, 92887, hereinafter referred to as "CONSULTANT."

WHEREAS, Article 19, of the original agreement establishes that it may be amended in writing by mutual consent of both parties; and

WHEREAS, Article 5, establishes the compensation of the agreement at \$46,940.00; and

WHEREAS, the scope of services has been increased to include additional testing and inspection; and

WHEREAS, this additional scope requires increased services by the "CONSULTANT"; and testing laboratory consultant; and

NOW, THEREFORE, the Parties agree to modify the original agreement as follows:

1. Article 5, of the agreement shall be modified as follows: "The DISTRICT" shall compensate the "CONSULTANT" for services described in the original agreement and services required to include additional testing and inspection and as follows:

ORIGINAL AGREEMENT AMOUNT:	46,940.00
AMENDMENT NO. 1 IN THE AMOUNT OF:	122,592.00
FIXED FEE FOR ALL SERVICES AS DESCRIBED HEREIN:	60,000.00
REVISED CONTRACT AMOUNT:	\$229,532.00

IN WITNESS HEREOF, the Parties have executed this Amendment as of the date set forth above.

"DISTRICT"
South Orange County Community College District

"CONSULTANT"
American Geotechnical, Inc.

By: _____

Dr. Debra L. Fitzsimons

Title: _____
Vice Chancellor

Date: _____

By: _____

Title: _____

Date: _____

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: Saddleback College: Community Education, Fall 2011

ACTION: Approval

BACKGROUND

The South Orange County Community College District is known for offering high-quality, non-credit programs and fee-based classes. Saddleback College performs an important service and fulfills a vital part of its mission by offering these courses and programs through Community Education. The Community Education program, presenters, and accompanying compensation require the approval of the Board of Trustees.

STATUS

At its June 27, 2011 meeting, the Board of Trustees approved the Community Education courses, presenters, and compensation requests for Fall 2011. The Saddleback College Community Education Department has identified additional offerings for its Fall 2011 schedule. The additional courses, presenters, and compensation are presented in Exhibit A.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the additional Saddleback College Community Education courses, presenters, and compensation as presented in Exhibit A.

SADDLEBACK COLLEGE

COMMUNITY EDUCATION NON-CREDIT PROGRAM - FALL 2011 Additions

PROGRAM	ACTIVITY TITLE	DATES	PRESENTER	HONORARIA	FEE
Adult	1st Time Homeowner	8/1 - 12/19	Ryan Hrisca (I)	50% net	\$50
	Brewing Basics	8/1 - 12/19	Matthew Johnson (E)	50% net	\$99
	Green Your Business or Home	8/1 - 12/19	Christina Schwerdtfeger (I)	50% net	\$39
	Growing the Family Business	8/1 - 12/19	Keanon Alderson (I)	50% net	\$49
	Threading A to Z	8/1 - 12/19	Sameira Mikhael (I)	50% net	\$150
	Threading A to Z	8/1 - 12/19	Holly Mikhael (I)	50% net	\$150

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: Saddleback College/RapidTech: Consultant Agreement Addendum

ACTION: Approval

BACKGROUND

On July 23, 2010, SOCCCD entered into a Consultant Agreement with Gary Barnak in the amount of \$50,000 for services to assist with the National Science Foundation (NSF) Grant administered by RapidTech (Exhibit A). In September, 2010, an addendum to the agreement was approved for an additional \$20,000 (Exhibit B).

STATUS

As outcomes of the grant, RapidTech and partners have developed new processes for additive manufacturing technology, have assisted in the development of global standards for additive manufacturing, and are working with industry researching materials and processes necessary to be successful in additive manufacturing and engineering. Under the terms of the grant, Rapid Tech must disseminate these outcomes to education and industry. RapidTech requests that the Consultant Agreement with Gary Barnak be increased by \$35,000 to assist in the dissemination of this information (Exhibit C). This request will result in a total compensation not to exceed \$105,000. Funds for this Consultant Agreement Addendum are available and permissible under the terms of the NSF RapidTech Grant.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the addendum increasing consultant agreement with Gary Barnak to \$105,000 for assisting RapidTech achieve grant-mandated goals and objectives.

INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT

Exhibit A

This Agreement is made and entered into this 23rd day of July, 2011 between:

South Orange County Community College District
28000 Marguerite Parkway
Mission Viejo, California 92692-3635
Telephone (949) 582-4664
Requisition # RO11-01250

hereinafter called DISTRICT, and

(Name of Consultant): GARY BARNAK
(Street Address): 33431 VIEW CREST DRIVE
(City, State, Zip Code): WILDOMAR, CA 92595
(Telephone #): 949-770-8400

hereinafter called CONSULTANT.

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

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

The parties agree as follows:

1. The period of this Agreement shall be from 7/1/10 to 6/30/11, inclusive. The DISTRICT shall have the discretion to terminate this contract by providing CONSULTANT 30 days prior written notice.
2. The CONSULTANT shall, at times and places designated by it and acceptable to the DISTRICT perform the following services:
Provide assistance in coordinating and conducting the 2010 National Teacher Training Workshop.
Manage all private industry projects relating to training, process, project, material, or hardware consulting.
Manage and leverage programs with industry sponsors, partners, or related media outlets.
Coordinate and assist in attracting interest and assistance from industry leaders, key government and education personnel, and other VIPs.
Assist internal staff in acquiring all necessary data as required for the submission of grant renewals and annual reports.
3. The DISTRICT shall pay the CONSULTANT \$n/a an hour, not to exceed \$n/a for services specified above, plus DISTRICT shall reimburse the following expenses with original receipts (airfare, transportation, lodging and meals) not to exceed \$50,000.00 in accordance with the South Orange County Community College District guidelines. The total contract amount is \$50,000.00. Upon completion of the services provided for hereof and upon a signed invoice acceptable to the DISTRICT and approved by Ken W. Patton, payment will be made.
4. The DISTRICT shall not be liable to the CONSULTANT for personal injury or property damage sustained by him/her in the performance of this contract, whether caused by himself/herself, the DISTRICT, its officers, agents or employees, or by any third party. CONSULTANT agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever.
5. While performing service hereunder, the CONSULTANT is an independent contractor and not an officer, agent or employee of the South Orange County Community College District inclusive of Saddleback College and Irvine Valley College.
6. Neither party shall assign this Agreement or any part thereof without the written consent of the other party.

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

Consultant

South Orange County Community College District

Signature: [Signature]

Signature: [Signature]

By: CONSULTANT

By: District Director

Title: Consultant

Title: District Director

Date: 8/16/2010

Date: 7/29/10

Contact Person:

College Contact Person: Ken W. Patton

Contract Approved as to Form:

Schools Legal Service, Orange County Department of Education (2/02)

[Signature]

INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT

South Orange County Community College District
28000 Marguerite Parkway
Mission Viejo, California 92692-3635
Telephone (949) 582-4664
Requisition # R011-01250

(Name of Consultant): GARY BARNAK
(Street Address): 33431 VIEW CREST DRIVE
(City, State, Zip Code): WILDOMAR, CA 92595
(Telephone #): 949-770-8400

ADDENDUM TO INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT

Increase contract amount by \$20,000.00 for providing the additional services listed below. Revised contract amount not to exceed \$70,000.00.

1. Attend Advanced Technological Education (ATE) Principal Investigators Conference, October 27-29, 2010, Washington, DC to support RapidTech's current and future NSF grant submissions.
2. Assist RapidTech in fulfilling its NSF Leadership goal by formulating action plans after meeting with key education and private industry partners.
3. Attend 2011 3D Users Group event to expand RapidTech's private industry sustainability efforts.

ConsultantSignature: By: GARY BARNAK

Title: Consultant

Date: 9/24/2010

Contact Person:

South Orange County Community College DistrictSignature: By: David Bugay, Ph.D.

Title: Acting Vice Chancellor, Business Services

Date: 9/20/10

College Contact Person: Ken W. Patton

INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT

**South Orange County Community College District
28000 Marguerite Parkway
Mission Viejo, California 92692-3635
Telephone (949) 582-4664
Requisition # RQ11-01250/p11-01383**

(Name of Consultant): GARY BARNAK
(Street Address): 33431 VIEW CREST DRIVE
(City, State, Zip Code): WILDOMAR, CA 92595
(Telephone #): 949-770-8400

ADDENDUM TO INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT

Increase contract amount by \$30,000.00 for providing the additional services listed below and \$5,000 for related travel expenses. Revised contract amount not to exceed \$105,000.00.

1. Attend and participate in the 2011 Laser Additive Manufacturing Conference in Houston, TX.
2. Coordinate and support the 2011 National Visiting Committee (NVC) meeting in accordance with NSF grant requirements.
3. Attend and support the 2011 Amerimold trade show held in Rosemont, IL.
4. Attend and support the Edmonds Community College Team Grant meeting held in Seattle, WA.
5. Attend and support the Rapid SME Show held in Minneapolis, MN.
6. Assist in supporting outside company projects with potential to generate sustainability funds.

Consultant

South Orange County Community College District

Signature: _____

Signature: _____

By: _____

By: _____

Title: Consultant

Title: Deputy Chancellor

Date: _____

Date: _____

Contact Person:

College Contact Person: **Ken W. Patton**

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: Irvine Valley College: 2011-12 Faculty Hiring Addendum

ACTION: Approval

BACKGROUND

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

STATUS

Through the collegial consultation processes at Irvine Valley College, new and replacement full-time faculty positions have been prioritized. The college president has reviewed the recommendations and presents them to the board for approval as Exhibit A.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the announcement of positions and recruitment of new full-time faculty shown on Exhibits A, contingent upon funding, at Irvine Valley College for the 2011-2012 academic year.

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
ADDENDUM TO POSITION REQUEST LIST
IRVINE VALLEY COLLEGE
FACULTY HIRING FOR 2011-2012 ACADEMIC YEAR**

Priority	School	Discipline/Emphasis	Replacement Position	New Position	Tier 1, 2, 3**
	Guidance & Counseling	DSPS Counselor	Lise Telson		1 *
	Library Services	Learning Center Instructor	Robert Kopecky		1 *

Craig Justice 7/15/11
Vice President of Instruction Date

Dean R. Kopecky 7/15/11
College President Date

Academic Senate President Date

Chancellor Date

*Temporary One-Year Replacement

**Tier 1 – Replacement Positions; Tier 2 – Positions to Address Full-time/Part-time Faculty Ratio;

Tier 3 – Positions Identified by Deans for Innovation, Program Need, and New Programs

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: Authorization of Payment to Trustee Absent from Board Meeting

ACTION: Approval

BACKGROUND

Education Code Section 72425 (c) was amended to read "A member (of the Board of Trustees) may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board. This compensation shall be a charge against the funds of the district."

STATUS

Trustee David Lang was absent from the June 27, 2011 board meeting due to a previously planned engagement.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees adopt resolution 11-21 (Exhibit A) authorizing payment to Trustee Lang who was absent from the June 27, 2011 meeting of the Board of Trustees.

Item Submitted By: Gary L. Poertner, Chancellor

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

**RESOLUTION AUTHORIZING PAYMENT TO TRUSTEE ABSENT
FROM BOARD MEETING**

RESOLUTION 11-21

Section 72425 (c) provides that "A member (of the Board of Trustees) may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board. This compensation shall be a charge against the funds of the district;" and

WHEREAS, on June 27, 2011, the Board of Trustees of the South Orange County Community College District held a meeting; and

WHEREAS, Trustee David Lang could not be present at the meeting; and

WHEREAS, it was determined that Trustee Langs' absence was due to a hardship;

NOW, THEREFORE, BE IT RESOLVED that Trustee David Lang shall be paid at the regular rate of compensation for the meeting of the Board of Trustees held on Monday, June 27, 2011.

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: Authorization of Payment to Trustee Absent from Board Meeting

ACTION: Approval

BACKGROUND

Education Code Section 72425 (c) was amended to read "A member (of the Board of Trustees) may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board. This compensation shall be a charge against the funds of the district."

STATUS

Trustee Thomas Fuentes was absent from the June 27, 2011 board meeting due to illness.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees adopt resolution 11-22 (Exhibit A) authorizing payment to Trustee Fuentes who was absent from the June 27, 2011 meeting of the Board of Trustees.

Item Submitted By: Gary L. Poertner, Chancellor

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

**RESOLUTION AUTHORIZING PAYMENT TO TRUSTEE ABSENT
FROM BOARD MEETING**

RESOLUTION 11-22

Section 72425 (c) provides that "A member (of the Board of Trustees) may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board. This compensation shall be a charge against the funds of the district;" and

WHEREAS, on June 27, 2011, the Board of Trustees of the South Orange County Community College District held a meeting; and

WHEREAS, Trustee Thomas Fuentes could not be present at the meeting;
and

WHEREAS, it was determined that Trustee Fuentes' absence was due to a hardship;

NOW, THEREFORE, BE IT RESOLVED that Trustee Thomas Fuentes shall be paid at the regular rate of compensation for the meeting of the Board of Trustees held on Monday, June 27, 2011.

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD-Saddleback College: Adopt Resolution No.11-20 for Designation of "Applicant's Agent" for Non-state Agencies

ACTION: Approval

BACKGROUND

A storm in December, 2010, damaged a drain outlet on the southeast end of the Saddleback College property. Saddleback College filed with California Emergency Management Agency (Cal EMA) ID #059-91135 for Public Assistance Approval for FEMA Disaster No. 1952.

STATUS

California Emergency Management (Cal EMA) is requesting authorized agent(s) to be identified to execute for and in behalf of SOCCCD-Saddleback College.

It is recommended that John Ozurovich, Director of Facilities, and Louis Sessler, Facilities Energy Project Manager, be the authorized agents representing SOCCCD-Saddleback College in its application number FEMA-1952-DR 12-10 Statewide Storms for federal financial assistance under P.L. 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees adopt Resolution No.11-20, EXHIBIT A, to assign John Ozurovich, Saddleback College Director of Facilities and Louis Sessler, Facilities Energy Project Manager to be the authorized agents representing SOCCCD-Saddleback College.

RESOLUTION NO. 11-20

State of California
OFFICE OF
EMERGENCY SERVICES

OES ID # _____

**DESIGNATION OF APPLICANT'S AGENT RESOLUTION
FOR NON-STATE AGENCIES**

BE IT RESOLVED BY THE SOCCCD Board OF THE Saddleback College
(Governing Body) (Name of Applicant)

THAT John Ozurovich, OR
(Title of Authorized Agent)
Louis Sessler, OR
(Title of Authorized Agent)
Walter Rice
(Title of Authorized Agent)

is hereby authorized to execute for and in behalf of the SOCCCD - Saddleback College, a public entity
(Name of Applicant)
established under the laws of the State of California, this application and to file it in the Office of Emergency Services for the purpose of obtaining certain federal financial assistance under P.L. 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

THAT the SOCCCD - Saddleback College, a public entity established under the laws of the State of California,
(Name of Applicant)
hereby authorizes its agent(s) to provide to the State Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

☒ This is a universal resolution and is effective for all open and future disasters.

This is a disaster specific resolution and is effective for only disaster number(s) _____.

Passed and approved this 25 day of July, 2011

(Name and Title of Governing Body Representative) Nancy Padberg, President

(Name and Title of Governing Body Representative) T.J. Prendergast, III, VP

(Name and Title of Governing Body Representative) Marcia Milchiker, Clerk

CERTIFICATION

I, Gary L. Poertner, duly appointed and Chancellor of
(Name) (Title)
SOCCCD, do hereby certify that the above is a true and correct copy of a
(Name of Applicant)

resolution passed and approved by the Board of Trustees of the SOCCCD - Saddleback College
(Governing Body) (Name of Applicant)
on the 25 day of July, 2011.

(Signature) Chancellor
(Title)

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: Education and Facilities Master Plan: Amendment No. 1

ACTION: Approval

BACKGROUND

On February 28, 2011, the Board of Trustees approved an agreement with gkkworks to provide educational and facilities master planning services for the District Education and Facilities Master Plan in the amount of \$349,000. The original agreement provided for additional services if these became necessary.

STATUS

During the work of the Education and Facilities Master plan, Weekly Student Contact Hour (WSCH) calculations were evaluated and then determined to require additional processing to address anomalies occurring during the baseline year. Additionally, the consultant was asked to advise the district on recommended approaches for future calculations. Staff recommends an increase of \$12,400 to address this expense.

Funds are available in the project budget which is \$365,000.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve Amendment No. 1 in the amount of \$12,400, Exhibit A, with gkkworks for the Education and Facilities Master Plan for a total fee of \$361,400.

**AMENDMENT NO. 1
TO EDUCATION AND FACILITIES MASTER PLAN SERVICES AGREEMENT
FOR SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

JULY 25, 2011

THIS AMENDMENT shall modify the original agreement dated May 25, 2010, by and between the South Orange County Community College District, hereinafter referred to as "DISTRICT," and gkkworks, 2355 Main Street Suite 220, Irvine, CA 92614, hereinafter referred to as "CONSULTANT."

WHEREAS, Article III, 2.b. of the original agreement establishes that the CONSULTANT shall be entitled to additional services if there is a significant change to the original scope of work; and

WHEREAS, the scope of work has been increased to modify Weekly Student Contact Hour (WSCH) calculations; and

WHEREAS, this additional scope requires increased services by the "CONSULTANT"; and

NOW, THEREFORE, the Parties agree to modify the original agreement as follows:

NOW, THEREFORE, the Parties agree to modify the original agreement as follows:

MODIFICATION TO THE ORIGINAL CONTRACT OF	\$349,000
BASED ON THE FOLLOWING CHANGES	

- | | |
|-------------------------------------|-----------------|
| 1. Increase scope of work to modify | \$12,400 |
| WSCH calculations | |
| Total this Amendment | \$12,400 |

for a total contract amount of **\$361,400**

IN WITNESS HEREOF, the Parties have executed this Amendment as of the date set forth above.

"DISTRICT"
South Orange County Community College District

"CONSULTANT"
gkkworks

By: _____
Dr. Debra L. Fitzsimons

By: _____

Title: Vice Chancellor _____

Title: _____

Date: _____

Date: _____

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: State Chancellor Submittal Agreement: Amendment No. 1

ACTION: Approval

BACKGROUND

On April 25, 2011, the Board of Trustees ratified an agreement with gkkworks to provide services for the State Chancellor's Submittal in the amount of \$96,700. The original agreement provided for additional services if these became necessary.

STATUS

During the work of the Final Project Proposal (FPP) for the Saddleback College Gateway Building project, staff determined there would be benefit in site visits for existing Student Services facilities located at neighboring community college districts. This work was in addition to the original scope of work.

Staff recommends an increase of \$2,800 to address this expense.

Funds are available through District ending balance fund.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve Amendment No. 1 in the amount of \$2,800, Exhibit A, with gkkworks for the State Chancellor's Submittal services agreement for a total fee of \$99,500.

**AMENDMENT NO. 1
TO STATE CHANCELLOR SUBMITTAL SERVICES AGREEMENT
FOR SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

JULY 25, 2011

THIS AMENDMENT shall modify the original agreement dated March 21, 2011, by and between the South Orange County Community College District, hereinafter referred to as "DISTRICT," and gkkworks, 2355 Main Street Suite 220, Irvine, CA 92614, hereinafter referred to as "CONSULTANT."

WHEREAS, Article III, 2.b. of the original agreement establishes that the CONSULTANT shall be entitled to additional services if there is a significant change to the original scope of work; and

WHEREAS, the scope of work has been increased to include two days of example Student Services facilities tours of existing facilities ; and

WHEREAS, this additional scope requires increased services by the "CONSULTANT"; and

NOW, THEREFORE, the Parties agree to modify the original agreement as follows:

NOW, THEREFORE, the Parties agree to modify the original agreement as follows:

MODIFICATION TO THE ORIGINAL CONTRACT OF	\$ 96,700
BASED ON THE FOLLOWING CHANGES	
1. Increase scope of work to include college tours	\$2,800
Total this Amendment	\$2,800
for a total contract amount of	\$ 99,500

IN WITNESS HEREOF, the Parties have executed this Amendment as of the date set forth above.

"DISTRICT"
South Orange County Community College District

"CONSULTANT"
gkkworks

By: _____
Dr. Debra L. Fitzsimons

By: _____

Title: Vice Chancellor

Title: _____

Date: _____

Date: _____

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: Award of Bid: Janitorial Supplies

ACTION: Approval

BACKGROUND

Each year, South Orange County Community College District invites bids for the anticipated needs of janitorial supplies, which are purchased in bulk to secure volume discounts. All items are bid separately with each vendor permitted to bid on any and all items.

STATUS

On May 26, 2011 Bid No. 293D for Janitorial Supplies was sent to thirty-six (36) prospective vendors. Twenty-two vendors responded to the invitation for bids and their bids were opened June 13, 2011. Fourteen vendors submitted low bids on specific items as shown on EXHIBIT A for a total amount of \$146,370.45, including sales tax. Irvine Valley College, Saddleback College and ATEP staff reviewed the bids and recommend award as indicated.

Funds are budgeted in the colleges' general fund.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees award Bid No. 293D for Janitorial Supplies for 2011-2012 fiscal year for a total amount of \$146,370.45, to the vendors listed on EXHIBIT A.

**BID NO. 293D
JANITORIAL SUPPLIES & EQUIPMENT
SOCCCD
July 25, 2011**

<u>VENDORS</u>	<u>AMOUNT</u>
P & R PAPER SUPPLY CO. Redlands, CA	\$ 269.84
MAINTEX City of Industry, CA	898.54
GORM, INC. Ontario, CA	1,190.35
CLEAN SOURCE Commerce, CA	1,639.83
PYRAMID SCHOOL PRODUCTS Tampa, FL	2,028.50
STAR MAINTENANCE SUPPLY San Gabriel, CA	2,246.85
GRAINGER Santa Ana, CA	2,716.93
WAXIE SANITARY SUPPLY Santa Ana, CA	4,548.25
CHAMPION CHEMICAL CO. Whittier, CA	8,739.29
CONTINENTAL CHEM. & SANITARY Anaheim, CA	13,189.68
KATHCO PRODUCTS Commerce, CA	13,258.20
UNISOURCE CORP. La Palma, CA	19,382.91
EMPIRE CLEANING SUPPLY Los Angeles, CA	20,247.39
GALE SUPPLY CO. Los Angeles, CA	<u>56,013.89</u>
GRAND TOTAL	\$146,370.45

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: Authorization for District Institutional Memberships 2011/12

ACTION: Approval

BACKGROUND

South Orange County Community College District Board Policy 3220 requires an annual approval of institutional memberships submitted by District Services and the colleges.

STATUS

Members of the staff of the District and colleges have benefited by participation in various professional organizations. District and college officials have identified the organizations in EXHIBIT A as the participation memberships for 2011/12.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the 2011/12 memberships and estimated dues for organizations represented in EXHIBIT A.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT MEMBERSHIPS
2011/2012

		January-11	July-11	Difference
OFFICE OF THE GOVERNING BOARD (10)				
10	Association of Governing Boards of Universities and Colleges	2,110.00	2,110.00	0.00
10	Orange County School Board Association	125.00	125.00	0.00
	SUBTOTAL	2,235.00	2,235.00	0.00
OFFICE OF THE CHANCELLOR (11)				
11	American Association of Community Colleges	1,160.00	1,160.00	0.00
11	Commission on Athletics	16,575.00	16,575.00	0.00
11	Community College League of California (CCLC)	36,238.00	40,000.00	3,762.00
11	League For Innovation in the Community College	600.00	0.00	(600.00)
11	National Assoc of Presidential Assistants in Higher Ed (NAPAHE)	0.00	85.00	85.00
11	Orange County Business Council	5,000.00	5,000.00	0.00
	SUBTOTAL	59,573.00	62,820.00	3,247.00
OFFICE OF PUBLIC INFORMATION (11)				
11	National Council for Marketing & Public Relations (NCMPR)	350.00	350.00	0.00
11	Orange County Public Affairs Association	50.00	50.00	0.00
11	South Orange County Chamber of Commerce	235.00	235.00	0.00
	SUBTOTAL	635.00	635.00	0.00
OFFICE OF TECHNOLOGY AND LEARNING SERVICES (12)				
12	Association for Institutional Research	125.00	125.00	0.00
12	Research and Planning Group for Calif. Comm. Colleges	350.00	350.00	0.00
12	Society for College and University Planning	750.00	750.00	0.00
12	The Data Warehousing Institute (TDWI)	1,500.00	1,500.00	0.00
	SUBTOTAL	2,725.00	2,725.00	0.00
OFFICE OF BUSINESS SERVICES (13)				
13	Calif. Assoc. of School Bus. Officials (CASBO)(Moved from division 14)	0.00	912.00	912.00
13	National Assoc. of College & University Business Officers	0.00	2,985.00	2,985.00
	SUBTOTAL	0.00	3,897.00	3,897.00
OFFICE OF HUMAN RESOURCES (14)				
14	Assn. of Chief H.R.Off./Equal Employ. Opportunity Off. (ACHRO/EEO)	200.00	200.00	0.00
14	Calif. Assoc. of School Bus. Officials (CASBO)(moved to division 14)	912.00	0.00	(912.00)
14	Cooperative Org. for the Dev. of Employee Selection Procedures (CODESP)	1,750.00	1,750.00	0.00
14	Equal Employment, Diversity & Equity Consortium (EEDec)	250.00	250.00	0.00
14	Public Agency Risk Managers Association (PARMA)	100.00	100.00	0.00
14	So. Cal. Comm. College Dist. Employment Relations Consortium (LCW Videoconference)	2,500.00	2,500.00	0.00
14	So. Thirty Human Resources Consortium (Southern 30)	200.00	200.00	0.00
	SUBTOTAL	5,912.00	5,000.00	(912.00)

July 1, 2011

EXHIBIT A
Page 2 of 12

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT MEMBERSHIPS

		January-11	July-11	Difference
OFFICE OF INFORMATION TECHNOLOGY (15)				
15	Ass. for Info. Comm. Tech. Professionals in Higher Ed. (ACUTA)	1,314.00	0.00	(1,314.00)
15	EDUCAUSE (Professional Assoc. for Computing & Information)	2,780.00	2,780.00	0.00
15	Information Systems Security Association (ISSA)	155.00	155.00	0.00
	SUBTOTAL	4,249.00	2,935.00	(1,314.00)
OFFICE OF ECONOMIC DEVELOPMENT (16)(Renamed from Office of the Provost)				
16	Comm. Coll. Public Relations Oraganiz. (CCPRO)(Moved from ATEP)	0.00	175.00	175.00
16	League for Innovation in the Comm. Colleg(Moved from ATEP)	0.00	825.00	825.00
16	Nat'l Assoc. of Colleges & Employers (NACE)(Moved from ATEP)	0.00	400.00	400.00
16	Nat'l Counc. for Contin. Ed. & Training (NCCET)(Moved from ATEP)	0.00	200.00	200.00
16	Nat'l Counc. for Marketing & Publications (NCMPR)(Moved from ATEP)	0.00	350.00	350.00
16	Public Relations Society of America(Moved from ATEP)	0.00	365.00	365.00
16	Tustin Chamber of Commerce(Moved from ATEP)	0.00	180.00	180.00
	SUBTOTAL	0.00	2,495.00	2,495.00
TOTAL DISTRICT MEMBERSHIPS		\$75,329.00	\$76,350.00	\$7,413.00

Changes from January 2011

SADDLEBACK COLLEGE MEMBERSHIPS
2011/2012

		January-11	July-11	Difference
OFFICE OF THE PRESIDENT (20)				
20	American Association of Community Colleges (AACC)	17,000.00	17,000.00	0.00
* 20	Council for Advancement and Support of Educ (CASE)(moved to division 039)	1,780.00	0.00	(1,780.00)
* 20	Dana Point Chamber of Commerce (moved to division 050)	75.00	0.00	(75.00)
* 20	Laguna Niguel Chamber (moved to division 050))	115.00	0.00	(115.00)
* 20	Network of California Community College Foundations (moved to division 039)	450.00	0.00	(450.00)
* 20	San Juan Capistrano Chamber of Commerce (moved to division 050)	100.00	0.00	(100.00)
* 20	South Orange County Regional Chamber of Commerce (moved to division 050)	275.00	0.00	(275.00)
* 20	National Association of President Assistants in Higher Education (NAPAHE)	0.00	85.00	85.00
20	Western Assoc. of Sch. & Coll. Accreditation Commission for Colleges	30,000.00	30,000.00	0.00
SUBTOTAL		49,795.00	47,085.00	(2,710.00)
OFFICE OF PHYSICAL PLANT (21)				
21	Assn. of Physical Plant Adm. of Universities and Colleges (APPA)	960.00	960.00	0.00
SUBTOTAL		960.00	960.00	0.00
OFFICE OF INSTRUCTION (22)				
22	California Community Colleges Chief Instructional Officers (CCCCIO)	600.00	600.00	0.00
* 22	Council for Resource Development (moved to division 39)	195.00	0.00	(195.00)
22	Honors Transfer Council	75.00	75.00	0.00
22	LA/OC Regional Consortium for Contract Education	100.00	100.00	0.00
22	National College Testing Association (NCTA)	175.00	175.00	0.00
22	National Collegiate Honors Council	500.00	500.00	0.00
* 22	Western Regional Honors Council	50.00	75.00	25.00
SUBTOTAL		1,695.00	1,525.00	(170.00)
OFFICE OF THE ACADEMIC SENATE (23)				
23	Academic Senate for California Community Colleges	3,831.60	3,831.60	0.00
SUBTOTAL		3,831.60	3,831.60	0.00
OFFICE OF STUDENT SERVICES (24)				
24	California Community Colleges Chief Student Services Adm. Assoc.	300.00	300.00	0.00
24	Health Services Association for California Community Colleges	75.00	75.00	0.00
24	National Association for the Education of Young Children	900.00	900.00	0.00
SUBTOTAL		1,275.00	1,275.00	0.00
OFFICE OF FINANCIAL AID & STUDENT SERVICES (26)				
* 26	National Assoc. of Student Financial Aid Administrators (NASFAA)	2,128.00	2,501.00	373.00
SUBTOTAL		2,128.00	2,501.00	373.00
OFFICE OF ADMISSIONS, RECORDS & ENROLLMENT SERVICES (30)				
30	Amer. Assoc. of Collegiate Registrars & Adm. Off. (AACRAO)	1,421.00	1,421.00	0.00
30	Calif. Assoc. of Comm. College Registrars & Adm. Officers (CACCRAO)	200.00	200.00	0.00
30	Consortium of So. Calif. Colleges and Universities (CSCCU)	250.00	250.00	0.00
30	National Association of Foreign Student Advisors (NAFSA)	385.00	385.00	0.00
SUBTOTAL		2,256.00	2,256.00	0.00

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**SADDLEBACK COLLEGE MEMBERSHIPS
2011/2012**

		January-11	July-11	Difference
OFFICE OF COMMUNITY EDUCATION & CONTRACT EDUCATION (31)				
31	Association of Continuing & Community Education (ACCE)	60.00	60.00	0.00
	SUBTOTAL	60.00	60.00	0.00
OFFICE OF SAFETY & SECURITY (34)				
34	California College & University Police Chief Association (CCUPCA)	125.00	125.00	0.00
34	Int'l Assoc. of Campus Law Enforcement Adm.	225.00	225.00	0.00
	SUBTOTAL	350.00	350.00	0.00
OFFICE OF STUDENT DEVELOPMENT (36)				
36	Alpha Gamma Sigma Honor Society	50.00	50.00	0.00
36	California Nurses Student Association (CNSA)	30.00	30.00	0.00
36	National Student Nurses Association (NSNA)	70.00	70.00	0.00
36	Phi Theta Kappa	55.00	55.00	0.00
	SUBTOTAL	205.00	205.00	0.00
OFFICE OF COLLEGE PUBLICATIONS (38)				
38	National Council for Marketing and Public Relations (NCMPR)	395.00	395.00	0.00
	SUBTOTAL	395.00	395.00	0.00
OFFICE OF COLLEGE FOUNDATION (39)				
*	39 Association for Healthcare Philanthropy	0.00	992.00	992.00
*	39 Costco	100.00	0.00	(100.00)
*	39 Council for Advancement and Support of Ed (CASE)(moved from division 020)	0.00	1,780.00	1,780.00
*	39 Council on Resource Development (CRD) (moved from division 022)	0.00	195.00	195.00
*	39 National Association of Athletic Dev. Directors	0.00	360.00	360.00
*	39 Network of Calif. Community College Foundations (moved from division 020)	0.00	450.00	450.00
	SUBTOTAL	100.00	3,777.00	3,677.00
OFFICE OF PLANNING, RESEARCH & GRANTS (43)				
43	Association for Institutional Research	250.00	250.00	0.00
43	Grant Professionals Association	200.00	200.00	0.00
43	The Research and Planning Group	350.00	350.00	0.00
	SUBTOTAL	800.00	800.00	0.00
*	DIVISION OF BUSINESS SCI. & ECONOMIC & WORKFORCE DEVT. (50) (Name Change)			
50	California Association for Local Economic Development (ASTD)	80.00	80.00	0.00
50	National Association for Community College Entrepreneurship (NACCE)	750.00	750.00	0.00
*	50 Dana Point Chamber of Commerce (moved from division 020)	0.00	75.00	75.00
*	50 Laguna Niguel Chamber (moved from division 020)	0.00	115.00	115.00
*	50 San Juan Capistrano Chamber of Commerce (moved from division 020)	0.00	135.00	135.00
*	50 So Orange County Regional Chamber of Commerce(moved from division 020)	0.00	5000.00	5,000.00
	SUBTOTAL	830.00	6,155.00	5,325.00

SADDLEBACK COLLEGE MEMBERSHIPS
2011/2012

		January-11	July-11	Difference
DIVISION OF COUNSELING SERVICES & SPECIAL PROGRAMS (51)				
* 51	American Association of Collegiate Registrars & Admissions Officers (ACCRAO)	125.00	0.00	(125.00)
51	American Association of Women in Community Colleges (AAWCC)	100.00	100.00	0.00
* 51	Association for Career Tech Education	90.00	0.00	(90.00)
51	Association of California Community College Teacher Education Programs	100.00	100.00	0.00
51	Association on Higher Education & Disability (AHEAD)	260.00	260.00	0.00
51	California Association for Postsecondary Education & Disability (CAPED)	240.00	240.00	0.00
51	California Community College Association	50.00	50.00	0.00
51	California Community College CalWORKS Association	50.00	50.00	0.00
51	California Community College Counselors Association	15.00	15.00	0.00
51	California Community College EOPS Association	85.00	85.00	0.00
51	California Community Colleges Matric Professionals Association	75.00	75.00	0.00
51	California Placement Association	125.00	125.00	0.00
* 51	Cooperative Education & Internship Association	350.00	0.00	(350.00)
51	Mountain Pacific Association of Colleges & Employers (MPACE)	150.00	150.00	0.00
* 51	National Association of Colleges and Employers (NACE)	300.00	400.00	100.00
* 51	Professionals in Human Resources Association (PIHRA)	170.00	0.00	(170.00)
* 51	Recording for Blind and Dyslexic Program (Name Changed to Learning Ally)	950.00	0.00	(950.00)
* 51	Learning Ally (Name Changed from Recording for Blind and Dyslexic Program)	0.00	950.00	950.00
51	South Coast Higher Education Council (SCHEC)	50.00	50.00	0.00
51	Southern Calif. Intersegmental Articulation Council (SCIAC)	75.00	75.00	0.00
51	Transfer Center Directors Association	50.00	50.00	0.00
SUBTOTAL		3,410.00	2,775.00	(635.00)
DIVISION OF ADVANCED TECHNOLOGY & APPLIED SCIENCES (52)				
52	Automotive Engine Rebuilders Association	200.00	200.00	0.00
52	Automotive Service Council	25.00	25.00	0.00
52	California Automotive Teachers (CAT)	100.00	100.00	0.00
52	California Internship & Work Experience Assn. (CIWEA)	150.00	150.00	0.00
52	California Native Plant Society	75.00	75.00	0.00
* 52	Comptia	900.00	100.00	(800.00)
52	Costume Society of America (CSA)	115.00	115.00	0.00
52	Fashion Business, Inc. (NAME CHANGE: Fashion Bureau)	200.00	200.00	0.00
52	International Textile & Apparel Association (ITAA)	300.00	300.00	0.00
52	National Coalition of Advance Technology Centers (NCATC)	600.00	600.00	0.00
52	North American Council of Automotive Teachers (NCAT)	100.00	100.00	0.00
52	Population Reference Bureau	39.00	39.00	0.00
52	SP2 Safety Membership	200.00	200.00	0.00
52	Society Conservation Biology	29.00	29.00	0.00
52	Society for Ecological Restoration-California	45.00	45.00	0.00
52	US Green Building Council	750.00	750.00	0.00
SUBTOTAL		3,828.00	3,028.00	(800.00)
* 53	DIVISION OF LIBERAL ARTS (53) (Name Change)			
53	Associated College Press	139.00	139.00	0.00
* 53	Associated Writing Programs	425.00	435.00	10.00
* 53	Assoc of College and Research Libraries (moved to division 059)	90.00	0.00	(90.00)
53	College Media Advisors	160.00	160.00	0.00
53	Community College Journalism Association	80.00	80.00	0.00
* 53	Council of Chief Librarians (moved to division 059)	100.00	0.00	(100.00)
53	English Council of California Two Year Colleges (ECCTYC)	125.00	125.00	0.00
53	Journalism Association of Community Colleges (JACC)	500.00	500.00	0.00
* 53	Learning Resources Assoc. of the Ca. Comm. Colleges (moved to division 059)	200.00	0.00	(200.00)
* 53	Library Orientation and Instruction Exchange (LOEX)(moved to division 059)	80.00	0.00	(80.00)
SUBTOTAL		1,899.00	1,439.00	(460.00)

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SADDLEBACK COLLEGE MEMBERSHIPS
2011/2012

		January-11	July-11	Difference
DIVISION OF HEALTH, HUMAN SERVICES (54)				
54	American Academy of Professional Coders	120.00	120.00	0.00
54	American Health Information Management Association (AHIMA)	165.00	165.00	0.00
*	54 Association of Women's Health, Obstetric Neonatal Nurses (AWHONN)	0.00	168.00	168.00
54	Board of Registered Nursing	200.00	200.00	0.00
54	California Assn. of Alcohol and Drug Abuse Counselors (CAADAC)	150.00	150.00	0.00
54	California Association for Alcohol & Drug Educators (CAADE)	200.00	200.00	0.00
54	CAAHEP (EMT/Paramedic)	450.00	450.00	0.00
54	California Paramedic Program Directors	50.00	50.00	0.00
54	CoAEMSP (Paramedic Accrediting Organization)	950.00	950.00	0.00
54	International Association Eating Disorder Professionals (IAEDP)	250.00	250.00	0.00
54	International Nursing Association for Clinical simulation and Learning	200.00	200.00	0.00
54	National Association of EMS Educators	70.00	70.00	0.00
54	National League for Nursing	1,500.00	1,500.00	0.00
54	National League for Nursing Accrediting Commission	2,125.00	2,125.00	0.00
54	National Organization of Associated Degree Nursing (NOADN)	400.00	400.00	0.00
54	National Organization for Human Services Education (NOHSE)	190.00	190.00	0.00
54	Orange County/Long Beach Consortium For Nursing	150.00	150.00	0.00
54	So. Calif. Organ. of Assoc. Degree Nurs'g Prog. Directors of So Ca (ADN)	100.00	100.00	0.00
SUBTOTAL		7,270.00	7,438.00	168.00
DIVISION OF FINE ARTS & MEDIA TECHNOLOGY (55)				
55	Association of Performing Arts Presenters	759.00	759.00	0.00
55	Broadcast Education Association	160.00	160.00	0.00
*	55 California Alliance for Jazz	0.00	50.00	50.00
55	California Broadcasters Association	100.00	100.00	0.00
55	California Presenters	150.00	150.00	0.00
55	Choral America	140.00	140.00	0.00
55	College Art Association of America	300.00	300.00	0.00
*	55 College Broadcasters, Inc.	170.00	250.00	80.00
55	International Council of Fine Arts Deans	350.00	350.00	0.00
55	Jazz Education Network	300.00	300.00	0.00
55	League of American Orchestras	75.00	75.00	0.00
55	Music Association of California Community Colleges	75.00	75.00	0.00
55	National Association of Broadcasters	360.00	360.00	0.00
*	55 National Communication Assoc.	275.00	0.00	(275.00)
55	National Council for Education of the Ceramic Arts (NCECA)	100.00	100.00	0.00
55	Radio, TV, News Directors Association	150.00	150.00	0.00
55	S.O. C. Chamber of Commerce	265.00	265.00	0.00
55	The International Ticket Association (INTIX)	225.00	225.00	0.00
55	United States Institute for Theatre Technology (USITT)	220.00	220.00	0.00
55	Western Arts Alliance	400.00	400.00	0.00
SUBTOTAL		4,574.00	4,429.00	(145.00)
DIVISION OF MATH, SCIENCE & ENGINEERING (56)				
56	American Association for the Advancement of Science	250.00	250.00	0.00
56	Two Year College Chemistry Consortium	25.00	25.00	0.00
56	National Science Teachers Assn. (NSTA)	65.00	65.00	0.00
SUBTOTAL		340.00	340.00	0.00

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**SADDLEBACK COLLEGE MEMBERSHIPS
2011/2012**

		January-11	July-11	Difference
*	<i>DIVISION OF KINESIOLOGY AND ATHLETICS (57) (NAME CHANGE)</i>			
57	American College Dance Festival Association	300.00	300.00	0.00
57	California Community College Athletic Directors Association	180.00	180.00	0.00
57	California Community College Baseball Coaches Association	200.00	200.00	0.00
57	California Community College Cross Country & Track Coaches Association	200.00	200.00	0.00
57	California Community College Fastpitch Coaches Association	120.00	120.00	0.00
57	California Community College Football Coaches Association	145.00	145.00	0.00
57	California Community College Ladies Golf Coaches Association (CCCLGCA)	150.00	150.00	0.00
57	California Community Colleges Men's Basketball Association	125.00	125.00	0.00
57	California Community College Soccer Coaches Association	100.00	100.00	0.00
57	California Community College Swim & Dive Coaches Association	120.00	120.00	0.00
57	California Community College Women's Basketball Coaches Association	240.00	240.00	0.00
57	California State Swimming & Diving Coaches Association	150.00	150.00	0.00
57	Golden State Spirit Association (GASSA)	30.00	30.00	0.00
57	National Alliance of Two Year Colleges Athletic Administrators (NATYCAA)	200.00	200.00	0.00
57	National Association of Collegiate Directors of Athletics	150.00	150.00	0.00
57	National Athletic Trainers Association (NATA)	400.00	400.00	0.00
57	National Fastpitch Coaches Association (NFCA)	70.00	70.00	0.00
57	Orange Empire Conference	5,100.00	5,100.00	0.00
57	Southern California Football Association /National Conference Southern Div.	2,000.00	2,000.00	0.00
57	Southern California Water Polo Coaches Association	150.00	150.00	0.00
57	State Community College Organization of Physical Educators (SCOPE)	400.00	400.00	0.00
	SUBTOTAL	10,530.00	10,530.00	0.00
	<i>DIVISION OF SOCIAL & BEHAVIORAL SCIENCES (58)</i>			
58	National Association for Ethnic Studies (NAES)	65.00	65.00	0.00
58	National Women's Studies Association	150.00	150.00	0.00
58	Southwestern Anthropological Association (SWAA)	40.00	40.00	0.00
	SUBTOTAL	255.00	255.00	0.00
*	<i>DIVISION OF ONLINE EDUCATION AND LEARNING RESOURCES (59) (New Division)</i>			
* 59	<i>Association of College and Research Libraries (moved from division 053)</i>	0.00	90.00	90.00
* 59	<i>Council of Chief Librarians (moved from division 053)</i>	0.00	100.00	100.00
* 59	<i>Learning Resrces Assoc. of the Calif. Comm. Colleges (moved from division 053)</i>	0.00	200.00	200.00
* 59	<i>Lib. Orientation and Instruction Exchange (LOEX) (moved from division 053)</i>	0.00	80.00	80.00
		0.00	470.00	470.00
	TOTAL SADDLEBACK COLLEGE MEMBERSHIPS	\$96,786.60	\$101,879.60	\$5,093.00

* Changes from January 2011 list.

IRVINE VALLEY COLLEGE MEMBERSHIPS
2011/2012

		January-11	July-11	Difference
PRESIDENT'S OFFICE (20)				
20	American Association of Community Colleges	10,000.00	10,000.00	0.00
20	American Council on Education (ACE)	540.00	540.00	0.00
20	Association for Institutional Research (AIR)	410.00	410.00	0.00
20	California Association for Institutional Research (CAIR)	90.00	90.00	0.00
20	Community College Public Relations Organization	50.00	50.00	0.00
*	20 Council for Higher Education Accreditation	501.00	0.00	(501.00)
20	Council for Resource Development	600.00	600.00	0.00
20	Irvine Chamber of Commerce	600.00	600.00	0.00
20	Irvine Sister Cities Foundation Association	25.00	25.00	0.00
*	20 National Association of Presidential Assistants in Higher Education (NAPAHE)	0.00	85.00	85.00
20	National Council for Marketing and Public Relations	350.00	350.00	0.00
20	Network of California Community College Foundations	250.00	250.00	0.00
20	The Research and Planning Group for the Calif. Community Colleges	350.00	350.00	0.00
20	Tustin Chamber of Commerce	186.00	186.00	0.00
*	20 Western Assoc. of Sch. & Coll. Accreditation Commission for Colleges	22,072.00	20,072.00	(2,000.00)
SUBTOTAL		36,024.00	33,608.00	(2,416.00)
OFFICE OF PHYSICAL PLANT (21)				
		0.00	0.00	0.00
		0.00	0.00	0.00
OFFICE OF INSTRUCTION (22)				
22	California Community Colleges Chief Instructional Officers	300.00	300.00	0.00
22	Honors Transfer Council	90.00	90.00	0.00
22	National Collegiate Honors Council	500.00	500.00	0.00
*	22 Western Regional Honors Council	0.00	75.00	75.00
SUBTOTAL		890.00	965.00	75.00
OFFICE OF THE ACADEMIC SENATE (23)				
*	23 Academic Senate for California Community Colleges	1,925.48	2,000.00	74.52
SUBTOTAL		1,925.48	2,000.00	74.52
OFFICE OF STUDENT SERVICES, OUTRACH AND COMMUNITY RELATIONS (24)				
24	Calif. Community College Chief Student Services Officers Association	300.00	300.00	0.00
24	Calif. Community College Early Childhood Educators	30.00	30.00	0.00
*	24 City of Irvine Child Resource & Information Center	80.00	100.00	20.00
24	Health Services Assoc. of the Calif. Community Colleges	150.00	150.00	0.00
24	National Association of Education for Young Children (NAEYC)	100.00	100.00	0.00
SUBTOTAL		660.00	680.00	20.00
OFFICE OF FINANCIAL AID (26)				
26	Western Assoc. of Veteran Education Specialist (WAVES)	25.00	25.00	0.00
26	National Association Student Financial Aid Admin (NASFAA)	1,300.00	1,300.00	0.00
SUBTOTAL		1,325.00	1,325.00	0.00
OFFICE OF ADMISSIONS & RECORDS (30)				
30	American Association of Collegiate Registrars and Admission Officers (AACRAO)	1,015.00	1,015.00	0.00
30	California Association of Community College Registrars and Adm. Officers (CACCRAO)	200.00	200.00	0.00
*	30 National Association of Foreign Student Advisors (NAFSA)	365.00	390.00	25.00
SUBTOTAL		1,580.00	1,605.00	25.00

IRVINE VALLEY COLLEGE MEMBERSHIPS
2011/2012

		January-11	July-11	Difference
OFFICE OF EXTENDED EDUCATION (31)				
31	Association of Community & Continuing Education (ACCE)	160.00	160.00	0.00
31	National College Testing Association	40.00	40.00	0.00
	SUBTOTAL	200.00	200.00	0.00
OFFICE OF SAFETY AND SECURITY (34)				
34	California College and University Police Chief's Association	75.00	75.00	0.00
34	California Emergency Services Association (CSEA)	160.00	160.00	0.00
34	International Association of Chiefs of Police	100.00	100.00	0.00
34	International Association of Law Enforcement Administration (IACLEA)	225.00	225.00	0.00
34	Orange County Training Managers Association	70.00	70.00	0.00
	SUBTOTAL	630.00	630.00	0.00
OFFICE OF SUPPORTIVE SERVICES (35)				
* 35	California Association for Post Secondary Education and Disability (CAPED)	0.00	240.00	240.00
35	California Community Colleges Cal Works Association (CCCCA)	50.00	50.00	0.00
	SUBTOTAL	50.00	290.00	240.00
OFFICE OF STUDENT DEVELOPMENT (36)				
36	COSTCO	100.00	100.00	0.00
	SUBTOTAL	100.00	100.00	0.00
OFFICE OF LIBRARY SERVICES (37)				
37	Association of College and Research Libraries	110.00	110.00	0.00
37	College Art Association (CAA)	375.00	375.00	0.00
37	California Library Association	150.00	150.00	0.00
37	College Reading and Learning Association	50.00	50.00	0.00
37	Council of Chief Librarians	150.00	150.00	0.00
	SUBTOTAL	835.00	835.00	0.00
TECHNOLOGY SERVICES (41)				
41	Educause	730.00	730.00	0.00
	SUBTOTAL	730.00	730.00	0.00
SCHOOL OF FINE ARTS (70)				
* 70	American Association of Museums	0.00	350.00	350.00
70	American College Dance Festival Association (2yr. memb.)	250.00	250.00	0.00
70	American Forensic Association	30.00	30.00	0.00
70	United States Institute of Theatre Technology	180.00	180.00	0.00
	SUBTOTAL	460.00	810.00	350.00
* SCHOOL OF BUSINESS SCIENCE (72)				
* 72	American Management Association	0.00	225.00	225.00
* 72	California Association for Local Economic Development (ASI)	0.00	80.00	80.00
* 72	Cisco Consortium (moved from Division 075)	0.00	500.00	500.00
* 72	National Association for Community College Entrepreneurship (NACCE)	0.00	1,750.00	1,750.00
* 72	Oracle (moved from Division 075)	0.00	500.00	500.00
* 72	Society for Human Resources Management	0.00	180.00	180.00
	SUBTOTAL	0.00	3,235.00	3,235.00

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IRVINE VALLEY COLLEGE MEMBERSHIPS

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Difference

SCHOOL OF GUIDANCE AND COUNSELING (73)

73	National Association of Colleges & Employers (NACE)	400.00	400.00	0.00
73	Southern California Intersegmental Articulation Council	75.00	75.00	0.00
73	South Coast Higher Education Council (SHEC)	50.00	50.00	0.00
73	Transfer Center Director Association	50.00	50.00	0.00
SUBTOTAL		575.00	575.00	0.00

SCHOOL OF HUMANITIES AND LANGUAGES (74)

74	American Historical Association	140.00	140.00	0.00
74	Calif. Teachers of English to Speakers of Other Languages	50.00	50.00	0.00
74	Community College Humanities Association	300.00	300.00	0.00
74	English Council of California Two Year Colleges	105.00	105.00	0.00
74	Organization of American Historians	140.00	140.00	0.00
74	Teachers of English to Speakers of Other Languages	120.00	120.00	0.00
SUBTOTAL		855.00	855.00	0.00

* **SCHOOL OF BUSINESS SCIENCES (Computer Lab) (75)**

* 75	Cisco Consortium (moved to Division 072)	500.00	0.00	(500.00)
* 75	Oracle (moved to Division 072)	500.00	0.00	(500.00)
SUBTOTAL		1,000.00	0.00	(1,000.00)

SCHOOL OF LIFE SCIENCES & TECHNOLOGIES (76)

76	Association for Biology Laboratory Education	40.00	40.00	0.00
SUBTOTAL		40.00	40.00	0.00

SCHOOL OF HEALTH SCIENCES, PHYSICAL ED & ATHLETICS (77)

77	American Volleyball Coaches Association Women AVCA	135.00	135.00	0.00
77	American Equipment Managers Association	75.00	75.00	0.00
77	California Community College Coaches Association - Baseball	400.00	400.00	0.00
77	California Community College Coaches Association - Men's Basketball	350.00	350.00	0.00
77	California Community College Coaches Association - Women's Basketball	400.00	400.00	0.00
* 77	California Community College Sports Information Association	100.00	0.00	(100.00)
* 77	California Community College Physical Educators	400.00	0.00	(400.00)
77	California Community College Athletic Directors Association	200.00	200.00	0.00
77	CCC Badminton Coaches Association Women's CCCWBCA	100.00	100.00	0.00
77	CCC Golf Coaches Association CCCGCA	50.00	50.00	0.00
77	CCC Ladies Golf Coaches Association CCCLGCA	150.00	150.00	0.00
77	CCC Men's Volleyball Coaches Association (CCCMVCA)	150.00	150.00	0.00
77	CCC Soccer Coaches Association (Men and Women) CCCSCA	200.00	200.00	0.00
77	CCC Tennis Coaches Association (Men & Women)	50.00	50.00	0.00
77	CCC Women's Volleyball Coaches Association CCCWVCA	125.00	125.00	0.00
77	Intercollegiate Tennis Association Men's and Women's ITA- Team	330.00	330.00	0.00
77	National Athletic Trainers Association	195.00	195.00	0.00
77	National Athletic Trainers Association	195.00	195.00	0.00
77	National Association of Two Year College Athletic Administrators	100.00	100.00	0.00
77	National Soccer Coaches Association of America (Men & Women-College Svcs)	350.00	350.00	0.00
77	Orange Empire Conference	5,000.00	5,000.00	0.00
77	Women's Basketball Coaches Association (WBCA)	115.00	115.00	0.00
SUBTOTAL		9,170.00	8,670.00	(500.00)

SCHOOL OF PHYSICAL SCIENCES & TECHNOLOGIES (78)

78	American Association of Physics Teachers	185.00	185.00	0.00
78	American Chemical Society	145.00	145.00	0.00
78	Orange County Astronomers Association	57.00	57.00	0.00
SUBTOTAL		387.00	387.00	0.00

July,2011

IRVINE VALLEY COLLEGE MEMBERSHIPS
2011/2012

		January-11	July-11	Difference
SCHOOL OF CAREER TECH EDUCATION AND WORKFORCE DEVELOPMENT (80)				
80	California Community College Association for Occupational Education	45.00	45.00	0.00
* 80	California Internship & Work Experience Association (CIWEA)	0.00	150.00	150.00
SUBTOTAL		45.00	195.00	150.00
SCHOOL OF MATHEMATICS, COMPUTER SCIENCE AND ENGINEERING (81)				
* 81	Association of Professional Model Makers (APMM)	0.00	500.00	500.00
81	Mathematical Association of America	370.00	370.00	0.00
81	National Council of Teachers of Mathematics	120.00	120.00	0.00
SUBTOTAL		490.00	990.00	500.00
TOTAL IRVINE VALLEY COLLEGE MEMBERSHIPS		\$ 57,971.48	\$ 58,725.00	\$ 753.52

* Changes from January 2011

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT MEMBERSHIPS
ADVANCED TECHNOLOGY AND EDUCATION PARK (ATEP)
2011/2012**

		January-2011	July-2011	Difference
*	OFFICE OF ECONOMIC DEVELOPMENT (16)(Renamed from Office of the Provost)			
*	16 <i>Comm. Coll. Public Relations Org. (CCPRO)(Moved to District)</i>	175.00	0.00	(175.00)
*	16 <i>League for Innovation in the Comm. Coll. (Moved to District)</i>	825.00	0.00	(825.00)
*	16 <i>National Assoc. of Coll. & Employers (NACE)(Moved to District)</i>	400.00	0.00	(400.00)
*	16 <i>Nat'l Coun. for Cont. Ed. & Training (NCCET)(Moved to District)</i>	200.00	0.00	(200.00)
*	16 <i>Nat'l Council for Marketing & Pub. (NCMPR)(Moved to District)</i>	350.00	0.00	(350.00)
*	16 <i>Public Relations Society of America(Moved to District)</i>	365.00	0.00	(365.00)
*	16 <i>Tustin Chamber of Commerce(Moved to District)</i>	180.00	0.00	(180.00)
	SUBTOTAL	2,495.00	0.00	(2,495.00)
	CENTER FOR APPLIED COMPETITIVE TECHNOLOGIES (16)			
	16 National Coalition of Advanced Technology Centers (NCATC)	600.00	600.00	0.00
	16 Optical Society of Southern California (OSSC)	100.00	100.00	0.00
	SUBTOTAL	700.00	700.00	0.00
	TOTAL ATEP MEMBERSHIPS	\$3,195.00	\$700.00	(2,495.00)

* *Changes from JANUARY 2011*

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: Gifts to the District and Foundations

ACTION: Approval

BACKGROUND

Pursuant to the California Education Code Section 72241 and Board Policy 3300, the Board of Trustees “receives and administers gifts to the District.” The division/school or office within the college receiving the donated item reviews all gifts.

STATUS

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

RECOMMENDATION

The Chancellor recommends that the Board of Trustees accept the donation(s) to the District and/or the Foundations listed on EXHIBITS A and B and further direct that its appreciation be appropriately conveyed to the donor(s).

DONATIONS
July 25, 2011**IRVINE VALLEY COLLEGE**

Gift	Donated By:
Large Refrigerator	IDM/Dr. Frank Faure 9 Parker Suite 100 Irvine, California 92618
Host Suite at Angels Game	Julie Davis 46 Monseratte Foothill Ranch, California 92610
Household Style Refrigerator	IDM/Dr. Frank Faure 9 Parker Suite 100 Irvine, California 92618
Two IVC T-shirts and Two Fleece Jackets	Irvine Valley College Bookstore 5500 Irvine Center Drive Irvine, California 92618
One Free Signature Massage	Bellagio Spa & Salon 3993 Portola Parkway Irvine, California 92601
Four Free Large Pizzas	Lampost Pizza 3002 Dow Avenue, Suite 320 Tustin, California 92780
Two \$45.00 Gift Certificates	Outback Steakhouse 15433 Culver Drive Irvine, California 92604
Two \$45 Gift Certificates	Wild Rivers Park 8770 Irvine Center Drive Irvine, California 92618
Two \$45 Gift Certificates	Boomers 3405 Michelson Drive Irvine, California 92612
Two \$45 Gift Certificates	Wendy's 15375 Barranca Parkway, Suite G-105 Irvine, California 92618

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

[illegible]

TO: Board of Trustees
FROM: Gary L. Poertner, Chancellor
RE: SOCCCD: Purchase Orders/Confirming Requisitions
ACTION: Approval

BACKGROUND

In accordance with the provisions of Article 4 of Chapter 8 of the California Education Code, commencing with Sections 85230, purchase orders/confirming requisitions, and purchase change listings are submitted for approval of the Board of Trustees.

STATUS

Purchase orders processed in accordance with the general priorities of the adopted budget and numbered P11-05090 through P11-05134 amounting to \$852,414.13 and P12-00142 through P12-00648 amounting to \$10,020,608.21 are submitted to the Board of Trustees for approval. Confirming requisitions dated June 8, 2011 through July 5, 2011 totaling \$76,583.50 are also submitted.

RECOMMENDATION

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

ReqPay11b

Board Report

Includes P11-05090 - P11-05134

PO Number	Vendor Name	Site	Description	Account Amount
P11-05090	MARSHALL MATERIALS		PRACTICE FIELD SAND	1,746.44
P11-05091	QUEZADA PRO LANDSCAPE, INC.		PLANTING & TREE SERVICE AT MEDICAL CENTER ENTRANCE	27,645.00
P11-05092	W. W. GRAINGER		PLUMBING SUPPLIES	3,395.31
P11-05093	TECTA AMERICA SOUTHERN CALIFORNIA, INC.		ROOF REPAIR AT CAMPUS POLICE	11,584.00
P11-05094	DATAMAX O'NEIL PRINTER SUPPLIES		PERMIT MACHINE PERMITS	245.68
P11-05095	DELL MARKETING		Computer for Debra Fitzsimons Home Office	1,473.41
P11-05096	SEHI PROCOMP COMPUTER PRODUCTS		Home Printer for Vice Chancellor Bus. Serv.	277.96
P11-05097	DAVID O ROBERTS P.E. INC.		A100 STRUCTURAL EVALUATION AND REPORT	500.00
P11-05098	NAT'L CONSTRUCTION & MAINT.		CP PARKING LOT PAVE	7,650.00
P11-05099	GOPHER PATROL		EMERGENCY GOPHER EXTERMINATION IN IVC FIELDS	725.00
P11-05100	AMERICAN UNDERGROUND		REPAIR GAS SYSTEM PH1 TO PH3	16,831.00
P11-05101	EUROPRINT, INC.		Fliers for Clock Tower	462.19
P11-05102	TOTAL AIR ANALYSIS INC.		ENGINE TESTING AT CP	3,700.00
P11-05103	JOSE MARTINEZ TREE SERVICE		TREE TRIMMING AND TREE REMOVAL CAMPUS WIDE	3,300.00
P11-05104	JOSE GUERRERO		FOR BIO.11 PRESERVATIVE SOLUTION	195.75
P11-05105	WELLS FARGO #1606		ROOF HATCH PARTS	61.00
P11-05106	B.L. WILCOX & ASSOCIATES		Contract Print: CACareerCafe Material 4 CC's	6,963.00
P11-05107	WESTERN GRAPHICS PLUS, INC.		TRANSPORTATION PARTS	66.09
P11-05108	EBERHARD EQUIPMENT		GROUND PARTS	357.84
P11-05109	EBERHARD EQUIPMENT		PLUMBING SUPPLIES	1,903.93
P11-05110	HILTI		ROCK AT UTILITY	5,984.00
P11-05111	COLEMAN'S LANDSCAPE/IRRIGATION DAVID B. COLEMAN		CONNECTIONS/PROTECT WATER SYSTEMS	
P11-05112	ADVANCE COMPUTER & NETWORKING TECH.		Supplies - Ronald Regan Auditorium - Board Room	537.02
P11-05113	DAVE SMITH ENTERPRISE dba HOSPITAL ASSOCIATES	SC WAREHOUSE	WAREHOUSE SUPPLIES	1,318.05
P11-05114	MOORE MEDICAL CORP.		Over the counter meds	346.04
P11-05115	VICENTI, LLOYD & STUTZMAN LLP		Consultant Services	10,000.00
P11-05116	LIQUID AMBER DESIGNS, INC.		REPAIR/INSTALL TOILET SEAT DISPENSER COVERS	779.40
P11-05117	EASTMAN KODAK COMPANY C/O IKON OFFICE SOLUTIONS		New Printer, Bookletmaker & software	189,458.68
P11-05118	RICOH AMERICAS CORPORATION C/O IKON OFFICE SOLUTIONS		Software, Licensing, and Training	42,447.30
P11-05119	SMART LEVELS MEDIA		Fliers for Seussical Jr.	188.15
P11-05120	AccuData Integrated Marketing		Alumni Network Setup	35,500.00
P11-05121	CRYSTAL SHOMPH		Contract Services	360.00
P11-05122	ORKIN EXTERMINATING, INC. ACURID		EMERGENCY BEE HIVE REMOVAL AT MCKINNEY THEATRE	1,950.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

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Includes P11-05090 - P11-05134

PO Number	Vendor Name	Site	Description	Account Amount
P11-05122	IEBC INST. FOR EVID. BASED CHANGE	.	PLC Dev. of Math & English Intersegmentals- BSI	30,000.00
P11-05123	PRECISION FLOOR COVERING		FLOOR IN BREAK, SUPPLY, OUTREACH AND ENTRY AREAS	7,599.76
P11-05124	KWIK KOPY PRINTING		Return Envelopes	140.29
P11-05125	CLARK SECURITY PRODUCTS		LOCK PROJECT	1,853.90
P11-05126	CLARK SECURITY PRODUCTS		LOCK SUPPLIES	526.36
P11-05127	CIWEA ATTN: SALLY CARDENAS		Chancellor's Committee- CIWEA Prof Dev Activities	3,000.00
P11-05128	PB AMERICAS, INC.	SC Bridge Ren	CONSULTANT FOR LABOR COMPLIANCE	5,625.00
P11-05129	RED STONE, INC	SC Bridge Ren	INSPECTOR OF RECORD SERV. FOR EAST BRIDGE	88,560.00
P11-05130	C.E.M. LAB CORP. CIVIL ENGINEERING MATERIAL LAB	SC Bridge Ren	GEOTECHNICAL TESTING	41,842.00
P11-05131	HAITBRINK ASPHALT PAVING, INC.		CP PARKING LOT PAVE	13,850.00
P11-05132	ORANGE COUNTY REGISTER		Advertising for OKLAHOMA!	124.38
P11-05133	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT		CUSD Mentor Stipend TPP program	3,132.20
P11-05134	JOYCE INSPECTION & TESTING	IVC Life Sci	TO HIRE DSA INSPECTOR	278,208.00
			Total	45
				852,414.13

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	34	379,646.83
40	Capital Outlay Fund	11	472,767.30
Total		45	852,414.13

PO Changes

	New PO Amount	Change Amount
Total PO Changes		

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ESCAPE ONLINE

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ReqPay11b

Board Report

Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00142	VM WARE, INC.	.	VMware Support and Subscription Renewal	11,185.49
P12-00143	NEUDESIC, LLC	.	SIS Year 6 - Production Support	445,920.00
P12-00144	ORKIN EXTERMINATING, INC. ACURID	.	Annual Maintenance: Bug Control	1,200.00
P12-00145	PACIFIC PARKING SYSTEMS, INC.	.	Annual Maintenance: Parking ticketing machines	4,826.00
P12-00146	PURETEC	.	GENERAL SUPPLIES - DI WATER SYSTEM	5,500.00
P12-00147	JOHN T. CASAGRANDE JTC CONSULTING	.	EOPS System Consultant	5,000.00
P12-00148	KUSUNOKI, GARY I.	.	CITATION HEARING SERVICES	2,800.00
P12-00149	CWI COURTNEY WATERPROOFING INC.	.	SM BALCONIES	74,500.00
P12-00150	COUNTY OF ORANGE AUDITOR-CONTROLLER	.	CLETS FEES	2,600.00
P12-00151	COUNTY OF ORANGE AUDITOR-CONTROLLER	.	Radio Fees	3,500.00
P12-00152	COUNTY OF ORANGE AUDITOR-CONTROLLER	.	Range Fees	2,800.00
P12-00153	UNLIMITED ENVIRONMENTAL, INC.	.	ASBESTOS ABATEMENT SM & TAS	19,243.00
P12-00154	EDU BUSINESS SOLUTIONS	.	Maint, Support & Upgrades for PSP Software	2,429.00
P12-00155	WITT COMPANY	.	Maintenance for RISO Printers	1,282.05
P12-00156	IKON OFFICE SOLUTIONS	.	Service for EX125 Printer	17,500.00
P12-00157	MC CALLUM GROUP, INC.	.	Legislative Advocate	45,000.00
P12-00158	BRAND ATHLETICS	.	MEN'S BASKETBALL UNIFORMS AND GEAR FOR 2011 SEASON	8,951.60
P12-00159	G/M BUSINESS INTERIORS	.	Scott Howlett- Risk Management (Chair)	843.58
P12-00160	ADVANCE TEK	.	Software Dev Svcs: Sherpa/Production Support	100,800.00
P12-00161	BIBLIOTECA ITG	.	Library materials per Ana Maria Cobos	5,021.17
P12-00162	McMAHAN BUSINESS INTERIORS	.	FURNITURE FOR DEAN	115.05
P12-00163	CALIFORNIA PLACEMENT ASSN % MAGGI DUNSMORE, COOP EDU DEPT	.	California Placement Association Membership 11/12	100.00
P12-00164	CHRISTIAN HIRA NIMBLE CONSULTING	.	Database Design: SIS, MySite and Sherpa	125,000.00
P12-00165	CATALYST CONSULTING	.	Business Analysis/Project Mgmt Services	136,080.00
P12-00166	ENAMIX, INC.	.	QA Consulting Services for Sherpa, MySite, etc	85,000.00
P12-00167	AMERICAN AIR BALANCE CO. INC.	.	DUCT CLEANING @PE COMPLEX	6,900.00
P12-00168	HOME DEPOT EAST IRVINE STORE #8525	.	HOME DEPOT	1,000.00
P12-00169	MAGNA PUBLICATIONS, INC.	.	Subscription - Recruitment & Retention	231.00
P12-00170	DANA POINT YACHT MAINTENANCE	.	Blanket PO for Whaler Hull Maintenance	500.00

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00171	SOUTH COAST SAILING TEAM		Blanket PO for Sailboat Leases for	2,500.00
	ATTN: JIM WEHAN		MST Classes	
P12-00172	AVENTURA SAILING ASSOC.		Blanket PO for Sailboat Leases for	1,500.00
			MST Classes	
P12-00173	DANA POINT FUEL DOCK		Blanket PO for fuel for MST	700.00
			Classes	
P12-00174	PORT SUPPLY		Blanket PO for Inst. Supplies for	600.00
			MST Classes	
P12-00175	SAFE NAVIGATION, INC.		Blanket PO for Inst. Supplies for	500.00
			MST Classes	
P12-00176	CHRONICLE OF HIGHER		Subscription-Chronicle of Higher	350.00
	EDUCATION		Education	
P12-00177	BRIDGES TRANSITIONS, CO.		BRIDGES.COM ANNUAL	950.00
			RENEWAL 2011-12	
P12-00178	CAREER CRUISING		Renewal of Career Cruising	495.00
			Annual Licence 11-12	
P12-00179	VOCATIONAL BIOGRAPHIES, INC.		Vocational Biographies Online	300.00
			11-12	
P12-00180	EUREKA CAREER INFO.		Eureka Site License Contract	2,147.81
	SYSTEMS		11-12	
P12-00181	COUNTY OF ORANGE	.	CITATION FEES	95,000.00
	AUDITOR-CONTROLLER			
P12-00182	PHOENIX GROUP INFORMATION	.	CITATION PROCESSING FEES	20,000.00
	SYS.			
P12-00183	TRAFFIC MANAGEMENT INC.	.	TRAFFIC SUPPLIES	4,500.00
P12-00184	AT&T MOBILITY GOVERNMENT		Annual: Telephone Service	30,000.00
	SALES			
P12-00185	CALIFORNIA ENERGY		Energy Conservation	197,274.90
	COMMISSION JP MORGAN TRUST			
	COMPANY, NA			
P12-00186	ARTstor	.	Library e-books per Ana Maria	2,525.00
			Cobos	
P12-00188	UNITED INTERIORS		FINE ARTS 116 & 302E	11,426.34
			FURNITURES	
P12-00189	UNITED INTERIORS		FMO FURNITURE	2,986.63
P12-00190	NAPAHE LINDA RYAN, DRAKE		NAPAHE Institutional Membership	250.00
	UNIVERSITY			
P12-00191	GOODWILL INDUSTRIES OF		INTREPRETATION SERVICES	1,000.00
	ORANGE COUNTY		WITH DPI	
P12-00192	AMERICAN ASSOCIATION OF		Subscription-Community College	180.00
	COMMUNITY COLLEGES		Journal	
P12-00193	MARCIA MILCHIKER		Marcia Milchiker Internet	573.00
			2011-2012	
P12-00194	T. J. PRENDERGAST		T.J. Prendergast, III - Internet	500.00
			2011-2012	
P12-00195	FRANK M. MELDAU		Frank Meldau Internet 2011-2012	500.00
P12-00196	DAVID B. LANG		David Lang Internet 2011-2012	625.00
P12-00197	BILL JAY		Bill Jay Internet 2011-2012	500.00
P12-00198	NANCY PADBERG		Nancy Padberg Internet 2011-2012	500.00
P12-00199	THOMAS A. FUENTES		Tom Fuentes Internet 2011-2012	500.00
P12-00200	MINN. MINING & MFG. CENTER		Annual Maintenance: Library Gates	6,152.00
	LIBRARY SYSTEMS		and Software	

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 2 of 17

Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00201	SOUTHLAND INSTRUMENTS, INC.		Annual Maintenance: Geology Microscopes	1,943.00
P12-00202	HAMPTON TEDDER ELECTRIC CO.		HV-1, HV-2 & POOL TRANSFORMER REPAIR	15,000.00
P12-00203	CDW GOVERNMENT, INC.		WhatsUp Gold Software	3,810.00
P12-00204	CDW GOVERNMENT, INC.		Symantec Endpoint Anti-Virus Renewal	24,423.75
P12-00205	DATA CENTER SOFTWARE		QUEMAN Annual Maintenance	749.00
P12-00206	McMAHAN BUSINESS INTERIORS		CIDDIE IN BGS-249 FURNITURE	6,391.96
P12-00207	CDW GOVERNMENT, INC.		Camtasia Studio	1,563.83
P12-00208	SCANTRON CORPORATION		Software Maintenance Agreement Renewal	97.00
P12-00209	SOUTHERN CALIFORNIA EDISON CO.		License Agrmnt w/ SoCal Edison	1,000.00
P12-00210	METAVIS TECHNOLOGIES, INC.		MetaVis Migrator Maintenance Year 2	800.00
P12-00211	MC DOWELL-CRAIG OFFICE FURNITURE		FURNITURE FOR CIDDE	16,682.55
P12-00212	SOUTHERN CALIFORNIA EDISON CO.		Annual: Electric Service	1,000,000.00
P12-00213	SOUTHERN CALIFORNIA GAS CO.		Annual Gas Service	100,000.00
P12-00214	ORANGE CO. BUSINESS COUNCIL		OCBC MEMBERSHIP DUES - 2011-2012	5,000.00
P12-00215	CCCMB		CCCMBCA Membership / IVC M. Basketball Coach	350.00
P12-00216	AERA ENGINE REBUILDERS ASSN.		PROSIS MAINTENANCE RENEWAL	403.00
P12-00217	ACTT		CELSA Site License for ESL Local Scoring	212.06
P12-00218	XEROX CORPORATION ATTN: ARDIE HOOD		COPIER LEASE	2,108.76
P12-00219	XEROX CORPORATION ATTN: ARDIE HOOD	SC WAREHOUSE	BLANKET P.O. FOR COPIES IN WAREHOUSE	168.35
P12-00220	REALVOLLEYBALL.COM		WOMEN'S VOLLEYBALL ORDER FOR FALL 2011 TEAM	5,173.72
P12-00221	BRAND ATHLETICS		Men's Basketball Uniform Supplies (Warm Ups)	3,519.85
P12-00222	McKESSON GENERAL MEDICAL CORP		Flu vaccines 2011/2012	2,523.44
P12-00223	BRAND ATHLETICS		BASKETBALL JERSEYS' FOR MEN'S BASKETBALL TEAM	1,908.55
P12-00224	REALVOLLEYBALL.COM		BACKPACKS AND JERSEYS FOR WOMEN'S VOLLEYBALL TEAM	657.44
P12-00225	GOLDEN STATE AUDIO VIDEO		Instructors' workstation	2,362.93
P12-00226	GENERAL BINDING CORP. TELECENTER		Annual Maintenance: CDC Laminator	979.00
P12-00227	G/M BUSINESS INTERIORS		Scott Howlett- Risk Management	3,857.25
P12-00228	COMPONENTSOURCE		NetAdvantage for .NET Renewal	3,855.60
P12-00229	NEXUS IS, INC.		VMWare Maintenance Renewal	24,962.19
P12-00230	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA		Pay for databases	13,519.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00231	SIRSI CORPORATION		Annual Library Software Maintenance Renewal	58,630.81
P12-00232	AMER. COUNCIL ON EDUCATION ACE FULFILLMENT CENTER		Magazine Subscr. for Tod Burnett	40.00
P12-00233	3D RAPID PROTOTYPING SOLDERMASK INC.		RAPIDTECH CONTRACT SVC	7,120.00
P12-00234	EMSI ECON. MODELING SPECIALISTS INC		Purchase Analyst Software License	10,250.00
P12-00235	VIATRON SYSTEMS, INC.		Annual Maintenance/Paperles processing	8,967.00
P12-00236	HAITBRINK ASPHALT PAVING, INC.		RELOCATE EXISTING HAMMER THROW CAGE	61,600.00
P12-00237	CODESP		CODESP Membership 2011/12	1,850.00
P12-00238	CONNEX SOLUTIONS, INC.		Annual Technical Support for CONNX Software	11,017.00
P12-00239	SMART LEVELS MEDIA		Contract Printing	30,000.00
P12-00240	CAREER TRACK		Supervisor Seminar for Managers	1,349.00
P12-00241	COX COMMUNICATIONS, INC.		COX Communications Intercampus LAN Service	48,000.00
P12-00242	JEFF DORSZ		Reimbursement for Internet Services	570.00
P12-00243	STEPHEN DUBAY		Reimbursement for Internet Services	612.00
P12-00244	JIM GASTON		Reimbursement for Internet Services	570.00
P12-00245	TAMARA KING		Reimbursement for Internet services	570.00
P12-00246	JIM PHANEUF		Reimbursement for Internet Services	570.00
P12-00247	NAT'L ASSOC. OF BROADCASTERS		National Assn Broadcasters Membership	360.00
P12-00248	NCTA MEMBERSHIP UNIVERSITY TESTING CENTER		Membership Payment -- NCTA	175.00
P12-00249	SAN DIEGO GAS & ELECTRIC		2011-2012 ELECTRIC SERVICE	650,000.00
P12-00250	SHELL FLEET CARD SERVICES		FY 2011-12 Gasoline	28,126.67
P12-00251	DS WATERS OF AMERICA, INC.		2011-2012 BOTTLED WATER SERVICE	12,500.00
P12-00252	AT&T MOBILITY GOVERNMENT SALES		2011-2012 TELEPHONE SERVICE	125,000.00
P12-00253	MOULTON-NIGUEL WATER DIST.		2011-2012 MOULTON-NIGUEL WATER SERVICE	225,000.00
P12-00254	SOUTHERN CALIFORNIA GAS CO.		2011-2012 NATURAL GAS TRANSPORTATION SERVICE	200,000.00
P12-00255	BP ENERGY COMPANY		2011-2012 Natural Gas supply	750,000.00
P12-00256	DAN SPEISER DBA PSI-PAYPHONE STAT., INNOV.		2011-2012 PAYPHONE STATIONS CONTRACT	7,020.00
P12-00257	LANGUAGE LINE SERVICES		LANGUAGE LINE SERVICES	500.00
P12-00258	XEROX CORPORATION ATTN: ARDIE HOOD		Business Services XEROX Copier	6,000.00
P12-00259	XEROX CORPORATION ATTN: CRISTINA THOMAS		Business Services XEROX Copier	5,415.00

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00260	XEROX CORPORATION ATTN: ARDIE HOOD		Xerox Maintenance Agreement	1,465.34
P12-00261	KONICA MINOLTA BUSINESS SOLUT. ATTN: PO SPECIALIST		Annual Maintenance for Copier	416.00
P12-00262	KONICA MINOLTA BUSINESS SOLUT. ATTN: PO SPECIALIST		Annual Maintenance Copier/Counseling	800.00
P12-00263	XEROX CORPORATION ATTN: ARDIE HOOD	.	Lease/Maintenance for Division Walk-up Copiers	125,591.00
P12-00264	OCLC, INC.	.	Annual Maintenance-Library Data Processing	6,472.15
P12-00265	BIOMETRICS4ALL	.	LIVESCAN - START UP	7,627.77
P12-00266	QUEZADA PRO LANDSCAPE, INC.		CAMPUS TREE SERVICES	60,000.00
P12-00267	UNITED INTERIORS		FURNITURE FOR DIR. OF FOUNDATION	1,223.36
P12-00268	H2 ENVIRONMENTAL CONSULTING SERVICES, INC.		POST REMEDIATION TEST FOR SM #4	1,150.00
P12-00269	PROAIR CONSTRUCTION SVCS. INC.		A/C WORK FOR CP 1ST FLOOR	3,328.00
P12-00270	FEDERAL EXPRESS		FEDERAL EXPRESS CHARGES	10,000.00
P12-00271	LOOMIS		Armored Car Service 2011-12	7,000.00
P12-00272	SUPERIOR PRESS	.	Various Bank Supplies - 11/12	2,000.00
P12-00273	TRI-AD		Admin. & Banking Svcs. for FSA 2011-12	10,000.00
P12-00274	NCS PEARSON, INC. DBA PEARSON ASSESSMENTS		TESTING TOOL LIC FEE	105.69
P12-00275	FULLERTON CIVIC LIGHT OPERA CO		costume & prop rentals for Oklahoma!	750.00
P12-00276	OCE'		OCE' MAINTENANCE	258.00
P12-00277	XEROX CORPORATION ATTN: ARDIE HOOD		MAINTENANCE AGREEMENT FOR XEROX COPIER	700.00
P12-00278	XEROX CORPORATION ATTN: ARDIE HOOD		Annual Maintenance/ Health Ctr Copier	500.00
P12-00279	SIEMENS WATER TECHNOLOGIES		Annual Contract Deionized Water Tanks	1,925.00
P12-00280	XEROX CORPORATION ATTN: ARDIE HOOD	.	Lease/Maint for X700X Color Press	47,798.89
P12-00281	LYNDE-ORDWAY CO., INC.	.	Copy Center Equipment - Binding Station	212.06
P12-00282	XEROX CORPORATION ATTN: ARDIE HOOD		XEROX maintenance without supplies	540.00
P12-00283	AT&T MOBILITY GOVERNMENT SALES		Fax Lines for Board of Trustees FY 2011-2012	950.00
P12-00284	XEROX CORPORATION ATTN: ARDIE HOOD		XEROX - Maintenance Agreement	1,385.02
P12-00285	XEROX CORPORATION ATTN: ARDIE HOOD		Maintenance Agreement for Xerox	606.59
P12-00286	REALVOLLEYBALL.COM		VOLLEYBALLS FOR WOMEN'S VOLLEYBALL TEAM	1,332.05
P12-00287	CRESCENT STAFFING, INC. dba CRESCENT SOLUTIONS		IT Software Engineering/Development Services	94,640.00

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00288	CRESCENT STAFFING, INC. dba CRESCENT SOLUTIONS		IT Software Engineering/Development Services	53,040.00
P12-00289	PEOPLE ADMIN, INC.		Extended Support - People Admin 4/9/11-4/8/12	8,440.00
P12-00290	TALLEGA SOFTWARE		SCANNER MAINTENANCE RENEWAL	4,002.00
P12-00291	VIRTOSOFTWARE VAN HEUVEN GOEDHARTLAAN 937		Virto Workflow Annual Maintenance Plan Renewal	279.23
P12-00292	U.S. POSTAL SERVICE ATTENTION: BULK MAIL		Postage for mailing Fall 2011 Postcard	19,545.00
P12-00293	WOODBIDGE HIGH SCHOOL		Banner & website link ad-Woodbridge HS	450.00
P12-00294	SWACC % KEENAN & ASSOCIATES		P&L Memorandum of Coverage 2011/2012	560,178.00
P12-00295	SCHOOLS EXCESS LIABILITY FUND		2011/2012 Excess Liability Coverage	51,874.56
P12-00296	LEARNING ALLY, INC.		MEMBERSHIP FOR LEARNING ALLY	950.00
P12-00297	CAMPUS CAREER COUNSELOR SUBSCRIPTIONS		Campus Career Counselor 1-yr. Subscription 11-12	69.00
P12-00298	WESTMINSTER PRESS, INC.		Printing of Saddleback College Catalog	6,500.00
P12-00299	UNION BANK OF CALIFORNIA-PARS #13159404, TRUSTEE FOR PARS		PARS 403(b) Supp. Retire. Plan	1,082,543.86
P12-00300	WELLS FARGO #1598		Manager's Retreat	365.04
P12-00301	BARCLAYS LAW PUBLISHERS		T 5 California Community Colleges US Renewal	150.00
P12-00302	CAPT BUSINESS OFFICE		2012 MBTI-Scoring Costs, As Needed	2,800.00
P12-00303	HOME DEPOT MISSION VIEJO STORE #614		Photography supplies	500.00
P12-00304	HOME DEPOT MISSION VIEJO STORE #614		Blanket PO for supplies and materials	500.00
P12-00305	WELLS FARGO #1598		eFAX Service - Vendor: eFax Corporate	1,689.98
P12-00306	HOME DEPOT MISSION VIEJO STORE #614		BLANKET PURCHASE ORDER	1,500.00
P12-00307	COUNTY OF ORANGE AUDITOR-CONTROLLER		SURCHARGE ON PARKING CITATIONS	55,000.00
P12-00308	VERIZON WIRELESS GOVERNMENT ACCOUNTS		Cellular Phone Service	2,200.00
P12-00309	PHOENIX GROUP INFORMATION SYS.		CITATION MANAGEMENT	20,000.00
P12-00310	PACIFIC PARKING SYSTEMS, INC.		MAINTENANCE ON PARKING PERMIT MACHINES	3,600.00
P12-00311	NAFSA MEMBERSHIP DEPT.		NAFSA Membership for 2011-12 FOR INT'L STUD. PROG	370.00
P12-00312	WARD'S NATURAL SCIENCE		BLANKET PO	1,000.00
P12-00313	HOME DEPOT MISSION VIEJO STORE #614		BLANKET PO	300.00

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00314	CHEVRON AND TEXACO		FY 2011-12 Use of Gasoline by	7,903.26
	BUSINESS CARD SERVICES		Various Departments	
P12-00315	SAFEWAY, INC. % PAVILIONS, STORE #210		PERISHABLE GROCERY ITEMS FOR BIOLOGY	1,000.00
P12-00316	GREEN THUMB INTERNATIONAL		BLANKET PURCHASE ORDER FOR STUDENT SUPPLIES	300.00
P12-00317	DE NAULT'S TRUE VALUE HARDWARE		BLANKET PURCHASE ORDER FOR HARDWARE SUPPLIES	300.00
P12-00318	ADI		ELECTRICAL SUPPLIES	1,000.00
P12-00319	ALLIED REFRIGERATION, INC.		HVAC SUPPLIES	1,000.00
P12-00320	APPLIED INDUSTRIAL TECHNOLOGIES		HVAC SUPPLIES	750.00
P12-00321	ARAMARK UNIFORM SERVICES		SHOP RAGS	1,000.00
P12-00322	BERG WHOLESALE		LOCKSMITH SUPPLIES	3,000.00
P12-00323	BUTLER CHEMICALS, INC.		SSC CAFETERIA CHEMICAL PROGRAM	6,500.00
P12-00324	CLARK SECURITY PRODUCTS		LOCKSMITH SUPPLIES	3,000.00
P12-00325	CLUB CAR, INC.		PARTS FOR CLUB CAR	1,500.00
P12-00326	CONSOLIDATED ELECTRICAL DIST.		ELECTRICAL SUPPLIES	2,000.00
P12-00327	DUNN-EDWARDS CORPORATION		PAINT SUPPLIES	2,000.00
P12-00328	DUNN-EDWARDS CORPORATION		ATHLETIC FIELD PAINT	3,000.00
P12-00329	EAGLE COMMUNICATIONS		RADIO SUPPLIES	2,500.00
P12-00330	EBERHARD EQUIPMENT		GROUPS/TRANSPORTATION PARTS	2,000.00
P12-00331	EBERHARD EQUIPMENT		BLANKET PO FOR EQUIPMENT REPAIRS	3,000.00
P12-00332	ENTERPRISE RENT-A-CAR		VAN RENTAL	5,000.00
P12-00333	AVIS BUDGET GROUP		VAN RENTALS	2,000.00
P12-00334	FERGUSON ENTERPRISES, INC.		PLUMBING SUPPLIES	1,000.00
P12-00335	FRAZEE WALLCOVERINGS		PAINT & SUPPLIES	1,000.00
P12-00336	FREEWAY AUTO SUPPLY		TRANSPORTATION SUPPLIES	4,000.00
P12-00337	GOLF VENTURES WEST		TRANSPORTATION MOWER AND CART PARTS	4,000.00
P12-00338	W. W. GRAINGER		HVAC SUPPLIES	4,000.00
P12-00339	HD SUPPLY WATERWORKS BRANCH #594		IRRIGATION AND GROUNDS SUPPLIES	1,000.00
P12-00340	HILLYARD FLOOR CARE SUPPLY		BLANKET PURCHASE FOR EQUIPMENT REPAIR	500.00
P12-00341	HIRSCH PIPE & SUPPLY		PLUMBING & IRRIGATION SUPPLIES	3,000.00
P12-00342	HORIZON		GROUNDS SUPPLIES	3,000.00
P12-00343	INDUSTRIAL METAL SUPPLY CO.		METAL SUPPLIES FOR FACILITIES	500.00
P12-00344	IRVINE PIPE & SUPPLY		PLUMBING SUPPLIES	3,000.00
P12-00345	JOHN DEERE LANDSCAPES, INC.		IRRIGATION SUPPLIES	2,000.00
P12-00346	KELE ASSOCIATES		HVAC SUPPLIES	2,000.00
P12-00347	JOHNSTONE SUPPLY		HVAC SUPPLIES	3,000.00
P12-00348	KNORR SYSTEMS, INC.		POOL SUPPLIES	1,500.00
P12-00349	LAGUNA MUFFLER SERVICE		TRANSPORTATION SUPPLIES	500.00
P12-00350	LAWNMOWERS ETC., LLC		BLADE SHARPENING/GROUNDS	2,000.00

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00351	LESLIE'S SWIMMING POOL SUPPLY		POOL SUPPLIES	500.00
P12-00352	McMASTER CARR SUPPLY COMPANY		MAINTENANCE SUPPLIES	1,500.00
P12-00353	MIRAMAR WHOLESALE NURSERIES		NURSERY SUPPLIES	2,500.00
P12-00354	MONTGOMERY HARDWARE		LOCKSMITH SUPPLIES	3,000.00
P12-00355	ARC AMER. REPROGRAPHICS CO.		BLUEPRINT SERVICES	1,000.00
P12-00356	PRAXAIR		REFILL EXCHANGE GASES	500.00
P12-00357	PRESCOTT HARDWARE/SHEET METAL		HVAC SUPPLIES	750.00
P12-00358	REFRIGERATION SUPPLIES DIST.		HVAC SUPPLIES	1,500.00
P12-00359	RUSSELL SIGLER, INC.		HVAC SUPPLIES	1,500.00
P12-00360	SNAP-ON INCORPORATED		TRANSPORTATIONS SHOP TOOLS	500.00
P12-00361	SADDLEBACK GOLF CARS, INC.		GOLF CART SUPPLIES/REPAIR	500.00
P12-00362	SO. COAST FIRE PROTECTION		FIRE EXTINGUISHER REFILLS	1,000.00
P12-00363	SOUTHERN COUNTIES OIL CO. DBA/SC FUELS		FUEL	40,000.00
P12-00364	UNIVERSAL SPECIALTIES, INC.		PLUMBING SUPPLIES	3,000.00
P12-00365	TUTTLE-CLICK FORD		TRANSPORTATION PARTS	2,000.00
P12-00366	VISTA PAINT		PAINT SUPPLIES	3,000.00
P12-00367	WALTERS WHOLESALE ELECTRIC		ELECTRICAL SUPPLIES	2,000.00
P12-00368	WHITE CAP INDUSTRIES		MAINTENANCE SUPPLIES	1,000.00
P12-00369	WORLDWIDE RECOVERY SYSTEMS, INC.		TRANSPORTATION SERVICE PARTS	1,000.00
P12-00370	PETCO		Pet supplies for the CDC	300.00
P12-00371	ROCKVIEW FARMS		For milk for the CDC children	4,300.00
P12-00372	SMART & FINAL IRIS CO.		For food and supplies for the CDC	5,500.00
P12-00373	ALBERTSONS ATTN: DEPT. R		Food and Supplies for CDC	400.00
P12-00374	SUPERIOR PAPER & PLASTIC INC.		Supplies for the CDC	1,000.00
P12-00375	US FOODS		For food and supplies for the CDC	12,000.00
P12-00376	SHRED-IT CAMPO ENTERPRISES, INC.		Shredding Services for A&R, EOPS, DSPS	2,860.00
P12-00377	SMART & FINAL IRIS CO.		BIOLOGY SUPPLIES	200.00
P12-00378	FREEWAY AUTO SUPPLY		Blanket PO	500.00
P12-00379	260-PRAXAIR DISTRIBUTION INC.		Blanket PO	800.00
P12-00380	W. W. GRAINGER		Blanket PO	300.00
P12-00381	NASFAA MEMBERSHIP RENEWALS		NASFAA Membership Renewal	2,501.00
P12-00382	AACRAO MEMBERSHIP		AACRAO Membership 2011-2012	1,421.00
P12-00383	MEDCO SUPPLY COMPANY		ATHLETIC TRAINING SUPPLIES	7,138.85
P12-00384	MW DANNER		Repair & Maintenance of Bindery Equipment	1,800.00
P12-00385	MILLENNIUM BUSINESS SERVICES Marty Cohn		Blanket PO for Shrinkwrap & Bindery	5,000.00
P12-00386	SAFEWAY, INC. % PAVILIONS, STORE #210		BLANKET PO FOR NUTRITIONAL SUPPLIES	9,000.00

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00387	SMART & FINAL IRIS CO.		NUTRITIONAL SUPPLIES FOR SC CDC	3,000.00
P12-00388	BCH WATERWORKS		Blanket PO for Fish Supplies	1,650.00
P12-00389	DAIRY DEPOT		Blanket PO for Nutritional Supplies	1,000.00
P12-00390	ABC ICE HOUSE		INSTRUCTIONAL SUPPLIES - DRY ICE	150.00
P12-00391	DE NAULT'S TRUE VALUE HARDWARE		GENERAL SUPPLIES - HARDWARE & WATER SOFTENER	750.00
P12-00392	SARA LEILA SHEYBANI % MSE DIVISION OFFICE		INSTRUCTIONAL SUPPLIES	100.00
P12-00393	WARREN ANSALDO		INSTRUCTIONAL SUPPLIES	100.00
P12-00394	IKON OFFICE SOLUTIONS		Supplies for Kodak EX125 Press	2,000.00
P12-00395	GALL'S OF LONG BEACH		GALLS	4,999.00
P12-00396	TUSTIN CHRYSLER JEEP DODGE WHOLESALE PARTS		TUSTIN CHRYSLER JEEP DODGE	4,999.00
P12-00397	SKS, INC. PETROLEUM DISTRIBUTORS		OIL SUPPLIES	1,000.00
P12-00398	WARD'S NATURAL SCIENCE		Blanket PO for Inst. Supplies for ES Dept	750.00
P12-00399	WARD'S NATURAL SCIENCE		Blanket PO for Inst. Supplies for ES Dept.	500.00
P12-00400	TREE OF LIFE NURSERY		Blanket PO for Plants for ES Dept.	400.00
P12-00401	ALBERTSONS ATTN: DEPT. R		TO PURCHASE ITEMS FOR BIO.LAB CLASS EXERCISES	650.00
P12-00402	APPLE COMPUTER, INC.		COMPUTERS FOR PHOTO LAB	85,260.86
P12-00403	SIGMA-ALDRICH CHEMICAL CO.		FOR BIOLOGY PERISHABLE REAGENTS	1,000.00
P12-00404	HARDY DIAGNOSTICS		TO PURCHASE MICROBIOLOGICAL ITEMS.	4,000.00
P12-00405	BIO-RAD LABORATORIES, INC. LIFE SCIENCE GROUP		TO PURCHASE MATERIALS FOR BIO. 6L & 15	2,790.00
P12-00406	MODERN BIOLOGY		BIOLOGY SUPPLIES FOR BIO.1L & BIO.10	580.00
P12-00407	SEPULVEDA BUILDING MATERIALS		TO PURCHASE ITEMS FOR THE GREEN HOUSE AREA.	700.00
P12-00408	UNISOURCE WORLDWIDE		CUSTODIAL SUPPLIES	1,500.00
P12-00409	WAXIE SANITARY SUPPLY		CUSTODIAL SUPPLIES	1,500.00
P12-00410	ABC ICE HOUSE		Blanket PO for dry ice for various labs	700.00
P12-00411	DE NAULT'S TRUE VALUE HARDWARE		Blanket PO for supplies and materials	300.00
P12-00412	CORNER BAKERY CAFE STORE #219		Classified Senate Retreat	100.00
P12-00413	CALIFORNIA PIZZA KITCHEN		Classified Senate Retreat lunch	180.00
P12-00414	MC GRAW-HILL COMPANIES CUSTOMER SERVICE		For AFSI Program	806.19
P12-00415	PERCEPTIVE SOFTWARE, USA INC. ATTN: MARK PIERCE		DOCUMENT MGT SOLUTION	426,845.00
P12-00416	ALL THE KING'S FLAGS		CUSTODIAL SUPPLIES	637.84
P12-00417	BIO-RAD LABORATORIES, INC. LIFE SCIENCE GROUP		BIOLOGY SUPPLIES	1,769.28

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00418	HAWK LABELING SYSTEMS		BIOLOGY SUPPLIES	1,473.48
P12-00419	MF ATHLETIC COMPANY		Football Team Supplies	438.14
P12-00420	XEROX CORPORATION ATTN: CRISTINA THOMAS		Annual Maintenance: Copier for CDC	1,967.62
P12-00421	KEENAN & ASSOCIATES		Media Liability Coverage	5,456.00
P12-00422	COMPUTERLAND OF SILICON VALLEY		VMWare License Rnwl (fr 7/1 to 6/30/12)	3,625.00
P12-00423	CDW GOVERNMENT, INC.	.	Media Backup Hard Drives	949.32
P12-00424	CDW GOVERNMENT, INC.	.	Citrix ACAD Netscaler MPX 5500 ENT	12,216.51
P12-00425	XEROX CORPORATION ATTN: ARDIE HOOD	SC WAREHOUSE	BLANKET P.O. FOR COPIES IN WAREHOUSE	168.35
P12-00426	XEROX CORPORATION ATTN: ARDIE HOOD		XEROX COPIER-OFFICE OF PURCHASING	3,533.04
P12-00427	RICOH AMERICAS CORPORATION RICOH BUSINESS SOLUTIONS		RICOH COPIER FOR MAILROOM	796.58
P12-00428	RICOH BUSINESS SOLUTIONS	IVC Warehouse	MAINTENANCE FOR MP1600SPF COPIER IVC WAREHOUSE	550.00
P12-00429	F & E HEDMAN		Annual Maintenance: Check signer	465.00
P12-00430	XEROX CORPORATION ATTN: ARDIE HOOD		Annual Maintenance: A&R Copier	450.00
P12-00431	EXCELSIOR ELEVATOR CORPORATION		Annual Elevator Maintenance Service	12,000.00
P12-00432	EMCOR/Mesa Energy Systems		Annual Maintenance: Support Software of AC Equip	5,200.00
P12-00433	SO. COAST FIRE PROTECTION		Annual Maintenance: Fire Extinguishers	1,500.00
P12-00434	XEROX CORPORATION ATTN: ARDIE HOOD	.	1/YR Maintenance for Xerox ASF 135 Bookletmaker	2,610.00
P12-00435	REGENTS OF UNIV.OF CALIFORNIA ATTN: DONNA M. AMES		Renew MDTP License	800.00
P12-00436	XEROX CORPORATION ATTN: ARDIE HOOD		XEROX-Maintenance Agreement WP7232P	339.12
P12-00437	PRONEXUS, INC.		Pronexus VBVoice Premium Support Renewal	2,195.00
P12-00438	XAP CORPORATION ATTN: ALLY GIGGANS		Board of Governors Online Grant Application	4,460.00
P12-00439	GOENGINEER SAN DIEGO OFFICE & TRAINING	.	SolidWorks Annual Subscription Service	3,675.75
P12-00440	H2 ENVIRONMENTAL CONSULTING SERVICES, INC.		SM BLDG. #20	950.00
P12-00441	LINKS SIGN LANGUAGE INTERPRETING SERVICES		Deaf instructor requests interp./SL 1 course	124.00
P12-00442	LINKS SIGN LANGUAGE INTERPRETING SERVICES		Deaf instruct. request/interpretor on day 1 of SL1	158.00
P12-00443	MAKING CONNECTIONS	.	Research/Develop New Website	45,000.00
P12-00444	THE LAURIA COMPANIES, INC. GRAPHIC EDGE	.	Design/Revise Graphics	45,000.00
P12-00445	RJ COACHING AND CONSULTING RITA M. JONES	.	Blanket PO for Grant related CONTRACT SVCS	40,000.00

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00446	SUSAN M. COLEMAN DBA EDUCATION 4 WORK	.	Blanket PO for Grant related SVCS	50,000.00
P12-00447	KATHARINE S. BROOKS	.	Blanket PO for Grant related SVCS	20,000.00
P12-00448	DOUGLAS WESTLAKE	.	Piano tuning & repair services	5,500.00
P12-00449	ADVANTA ENERGY	.	ENERGY CONSULTANT SERVICES	9,600.00
P12-00450	DELTA AIR QUALITY SERVICES, INC.	.	ENGINE TEST	9,000.00
P12-00451	SPECTRUM LABORATORY PRODUCTS	.	TO PURCHASE REAGENTS FOR MICROBIOLOGY.	550.00
P12-00452	SCHOOLS FIRST FCU ATTN: JO AN POIREL	.	Premium for Sabbatical Bonds	4,686.00
P12-00453	FRY'S ELECTRONICS	.	BLANKET PO FOR COMPUTER SUPPLIES	8,000.00
P12-00454	GREENLEIGH & WONG TECHNICAL SERVICE LLC	.	BLANKET PO FOR AV LAMP REPAIRS	10,000.00
P12-00455	HERCULES PORTABLE POWER, INC.	.	GENERATOR MAINTENANCE SERVICE	8,500.00
P12-00456	INDUSTRIAL TECHNICAL SERVICES CORP.	.	PREVENTIVE MAINTENANCE ON HVAC VARIABLE DRIVES	9,000.00
P12-00457	ORKIN EXTERMINATING, INC. ACURID	.	BEE SERVICE AGREEMENT	7,200.00
P12-00458	ROTO-ROOTER SERVICE & PLUMBING COMPANY	.	ANNUAL STORM DRAIN CLEANING	6,000.00
P12-00459	JAMES PUBLISHING, INC.	.	Annual Resource directory for OC	58.29
P12-00460	HOME DEPOT	.	MAINTENANCE SUPPLIES	5,000.00
P12-00461	HOME DEPOT MISSION VIEJO STORE #614	.	Blanket PO	600.00
P12-00462	HOME DEPOT MISSION VIEJO STORE #614	.	Blanket PO for Materials for ES Dept.	500.00
P12-00463	HOME DEPOT TUSTIN STORE # 603	.	TO PURCHASE ITEMS FOR BIO.6L	1,515.00
P12-00464	VENTEK INTERNATIONAL	.	CCU SERVER HOSTING MONTHLY FEE in box	2,698.31
P12-00465	VOIGT GLOBAL DISTRIBUTION INC.	.	BIOLOGY SUPPLIES	476.33
P12-00466	SMARDAN SUPPLY - EL MONTE	.	SAFETY EQUIPMENT FOR ANNEX	972.23
P12-00467	BATTERIES PLUS, #440 LAKE FOREST STORE	.	BATTERIES	71.22
P12-00468	W. W. GRAINGER	.	HAND TOOLS	259.55
P12-00469	UNIVERSAL MEDICAL INC.	.	REFRIGERATOR RACKS	294.66
P12-00470	INTERLIGHT INT'L LIGHTING CORP	.	BIOLOGY SUPPLIES	155.56
P12-00471	COMPUTROLS, INC.	.	HVAC SUPPLIES	2,000.00
P12-00472	EBERHARD EQUIPMENT	.	EQUIPMENT RENTALS	3,000.00
P12-00473	KAPCO LIBRARY PRODUCTS	.	Purchase Instructional Supplies.	288.30
P12-00474	SCHILLER AMERICA	.	BIOLOGY SUPPLIES	1,243.00
P12-00475	CAROLINA BIOLOGICAL SUPPLY	.	BIOLOGY SUPPLIES BLANKET PURCHASE ORDER	1,000.00
P12-00476	C & H DISTRIBUTORS, INC.	.	MICROBIOLOGY STORAGE SUPPLIES	111.07
P12-00477	JACKSON-HIRSCH, INC.	.	Purchase Instructional Supplies.	51.69

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00478	KEN'S SPORTING GOODS		Football Team Supplies	3,252.76
P12-00479	CDW GOVERNMENT, INC.		Printers	599.60
P12-00480	CERAMICS MONTHLY		Subscription renewal	34.95
P12-00481	CCCTCA ATTN: JEFF BENITO		CCCTCA Membership/IVC M. & W. Tennis	50.00
P12-00482	IMAGE DISTRIBUTION SERVICES dba FONTIS SOLUTIONS		IVC Name Tags for Bursar's and 5 other depart	341.68
P12-00483	DISCOUNT SCHOOL SUPPLY		Supplies for Human Development Classes	236.05
P12-00484	KENNY'S AUTO UPHOLSTERY, INC.		Repair Upholstery	300.00
P12-00485	JIST WORKS, INC.		College Success Surveys 2011	1,162.56
P12-00486	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA		Library e-books per Ana Maria Cobos	24,330.97
P12-00487	BAKER'S PLAYS		Scripts for Importance of Being Earnest	92.58
P12-00488	DRAMATISTS PLAY SERVICE, INC.		Scripts for Servant of Two Masters	163.25
P12-00489	BETTY MILLS CO.		Office Supplies	61.71
P12-00490	SOCCERKRAZE		MEN'S SOCCER GEAR	6,193.49
P12-00491	EINSTRUCTION		Clickers (Response devices for Math classes)	4,343.45
P12-00492	CDW GOVERNMENT, INC.		Cisco ATA 187 w/600 OHM-IMPEDANCE	236.44
P12-00493	CAROLINA BIOLOGICAL SUPPLY		TO PURCHASE CULTURES & OTHER ITEMS FOR BIOLOGY	1,200.00
P12-00494	SAMY'S CAMERA		* Ink cartridges for Photography Department	5,359.20
P12-00495	DICK BLICK COMPANY		Photography Supplies	577.18
P12-00496	B & H PHOTO		* Photography supplies	382.75
P12-00497	DEMCO INC.		Purchase instructional supplies.	649.99
P12-00498	IMPACT IMAGES CLEAR IMAGE, INC.		Clear bags for Photography Department	225.50
P12-00499	SAMY'S CAMERA		Photography supplies	1,000.00
P12-00500	VERIZON WIRELESS GOVERNMENT ACCOUNTS		VERIZON Wireless WiFi (MiFi) Service	6,300.00
P12-00501	HITT MARKING DEVICES, INC.		Stamp	21.48
P12-00502	HOME DEPOT MISSION VIEJO STORE #614		Blanket PO for PE & Athletic Dept. Supplies	3,500.00
P12-00503	ESCAPE TECHNOLOGY, INC.		Escape Maintenance Renewal	70,000.00
P12-00504	IBM		Research Software	2,024.06
P12-00505	NEWPORT COMPUTER SOLUTIONS, INC		Maintenance/Support Renewal	
P12-00506	NEWPORT COMPUTER SOLUTIONS, INC		Tivoli Storage Mgr Annual Renewal	5,155.84
P12-00507	MILLENNIUM BUSINESS SERVICES Marty Cohn		IBM-DS4300 Maintenance Renewal	2,630.66
P12-00508	CCCCIO CARTER DORAN, EXEC SECRETARY		Business Cards - Dorothy Sherling	50.03
P12-00509	GBH COMMUNICATIONS INC.		2011-2012 CCCCCIO Membership	300.00
P12-00510	CALIFORNIA OFFICE SYSTEMS, INC		Dues-Craig Justice	
			Lifesize Video Conference Project	117,934.98
			CUSTODIAL SUPPLIES	88.44

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00511	DELTA BIOLOGICALS		BIOLOGY SPECIMEN MUSEUM	110.71
P12-00512	WARD'S NATURAL SCIENCE		BIOLOGY DNA FOR BIO20	763.68
P12-00513	BHJ INC.		AUTOMOTIVE SUPPLIES	97.06
P12-00514	W. W. GRAINGER		PHYSICS SUPPLIES	32.39
P12-00515	PACIFIC PARKING SYSTEMS, INC.		PERMIT DISPENSER	14,220.00
P12-00516	PITNEY BOWES	SC WAREHOUSE	POSTAGE MACHINE SUPPLIES	361.76
P12-00517	EBSCO SUBSCRIPTION SERVICE		Pay for annual subscriptions	1,750.13
P12-00518	EDUCAUSE		Districtwide Educause Annual Membership	2,967.50
P12-00519	MISSION PRINTING COMPANY		Presidential Letterhead	290.93
P12-00520	XAP CORPORATION ATTN: ALLY GIGGANS		CCCApply Renewal for Saddleback and IVC	22,968.00
P12-00521	WESTERN GRAPHICS PLUS, INC.		Marketing Materials for CACareer Cafe-Reorder	18,381.13
P12-00522	PHOENIX BUSINESS MACHINES, INC		RICOH: Maint Renewal IT Copier - Aficio 3235C	1,990.00
P12-00523	DELL MARKETING		Toner for Dell office printers	206.60
P12-00524	SPORTWISE, LLC		MEN'S SOCCER UNIFORM ITEMS	7,585.59
P12-00525	MILLENNIUM BUSINESS SERVICES Marty Cohn		Business cards	49.57
P12-00526	CDW-G COMPUTER CENTERS		Blackberry Licenses Maintenance & Support	1,381.69
P12-00527	SEHI PROCOMP COMPUTER PRODUCTS		New Equipment for Vice Chancellor Debra Fitzsimons	2,678.49
P12-00528	BRAND ATHLETICS		Football Uniform Supplies	20,757.13
P12-00529	AMTECH RELIABLE ELEVATOR CO.		ELEVATOR & LIFT MAINTENANCE SERVICES	19,294.37
P12-00530	CALIFORNIA POWER PARTNERS, INC.		ENERGY CONSERVATION PROJECTS	416,446.00
P12-00531	NORTH STATE ENVIRONMENTAL		HAZARDOUS WASTE BID.....5YR CONTRACT	80,000.00
P12-00532	ORKIN EXTERMINATING, INC. ACURID		ANNUAL PEST CONTROL	15,408.00
P12-00533	PYRO-COMM SYSTEMS		FIRE ALARM TESTING	15,385.00
P12-00534	PYRO-COMM SYSTEMS		INSPECTION/TESTING & MAINT FIRE SPRINKLER SYSTEM	15,000.00
P12-00535	WARE DISPOSAL CO., INC.		GREENWASTE	70,000.00
P12-00536	MARKET-BASED SOLUTIONS		AQMD Emission Credits	11,417.20
P12-00537	ACCREDITING COMMISSION FOR COMMUNITY & JUNIOR COLLEGES		Annual Membership Fee - ACCJC	23,563.00
P12-00538	KYLE SEITZ		Contract Services	560.00
P12-00539	WBCA MEMBERSHIP DEPT.		WBCA Membership/IVC W. Basketball coach	130.00
P12-00540	COMPLETE OFFICE SOLUTIONS, INC		Maintenance for Copier	529.00
P12-00541	AIR CLEANING TECHNOLOGY		Maintenance for Exhaust System	2,200.00
P12-00542	ASSOCIATION OF HIGHER EDUCATION FACILITIES OFFICERS		APPA MEMBERSHIP	1,280.00
P12-00543	MARK IV COMMUNICATIONS, INC.		CABLING FOR BSTIC - LOT 5 WI-FI	1,406.65
P12-00544	PACIFIC NATIONAL GROUP		HS IT DOOR	688.00

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00545	SCHWAAB INC.		CUSTOM STAMPS	133.36
P12-00546	MKH ELECTRONICS		Athletic Trainers Equipment Service/Repair	150.00
P12-00547	BUDDY'S ALL STARS		Football Team Supplies	1,934.91
P12-00548	POCKET NURSE ENTERPRISES, INC.		POCKET NURSE DEMO DOSE	354.53
P12-00549	HARLAND TECHNOLOGY SERVICES - A DIVISION OF SCANTRON		Annual Maintenance/ scanner in Matriculation	798.00
P12-00550	TELEMANAGEMENT TECHNOLOGIES INC.		WinCall Call Accting software renewal	5,215.00
P12-00551	LASER SOURCE		Instructional supplies	52.80
P12-00552	DirecTV		Direct TV Service for Lifetime Fitness Center	1,300.00
P12-00553	HEWLETT PACKARD COMPANY		HP System Annual Maintenance & Support	5,484.78
P12-00554	COMPACT DATA WORKS, INC.		BacPac License for Workgroup VMS	449.00
P12-00555	AAA ELECTRIC MOTOR SALES		BLANKET PURCHASE ORDER FOR PARTS	500.00
P12-00556	ALLIED REFRIGERATION, INC.		BLANKET PURCHASE ORDER FOR PARTS	1,000.00
P12-00557	ARROWHEAD/NESTLE ATTN: TERRIS BARRON		BLANKET PURCHASE ORDER FOR SUPPLIES	700.00
P12-00558	CARQUEST AUTO PARTS		BLANKET PURCHASE ORDER FOR AUTO SUPPLIES	500.00
P12-00559	CINTAS CORPORATION		UNIFORM AND TOWEL SERVICE	1,500.00
P12-00560	ENTERPRISE RENT-A-CAR		BLANKET P.O. FOR VEHICLE RENTAL	5,000.00
P12-00561	EWING IRRIGATION PRODUCTS		Blanket Purchase Order for Irrigation Supplies	1,500.00
P12-00562	ARAMARK UNIFORM SERVICES		FMO UNIFORMS	1,076.15
P12-00563	HOME DEPOT EAST IRVINE STORE #8525		BLANKET PURCHASE ORDER FOR SUPPLIES	1,000.00
P12-00564	INTUIT		Intuit Quickbooks Automatic License Renewal	924.38
P12-00565	HOME DEPOT EAST IRVINE STORE #8525		BLANKET PURCHASE ORDER FOR SUPPLIES	3,000.00
P12-00566	CCCCIO C/O CLAIRE BIANCALANA		Saddleback College CCCCCIO 2011-12 Membership	300.00
P12-00567	INTERSTATE BATTERIES OF CALIFORNIA COAST		BLANKET PURCHASE ORDER FOR BATTERY SUPPLIES	1,500.00
P12-00568	JOHNSTONE SUPPLY		BLANKET PURCHASE ORDER FOR PARTS	1,500.00
P12-00569	ARC AMER. REPROGRAPHICS CO.		BLANKET FOR PRINTING SERVICE	300.00
P12-00570	PARKWAY LAWNMOWER SHOP		BLANKET PURCHASE ORDER FOR PARTS	1,500.00
P12-00571	MARKET-BASED SOLUTIONS		Agreement to purchase emission credits	6,490.00
P12-00572	PETE'S ROAD SERVICE SANTA ANA		BLANKET FOR EQUIPMENT REPAIRS	1,500.00

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Board Report

Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00573	POWER FORD TUSTIN		BLANKET P.O. FOR SUPPLIES	1,000.00
P12-00574	CALIFORNIA HAZARDOUS SERVICE		ANNUAL TESTING OF MONITOR SYSTEM & VAPOR RECOVERY	1,500.00
P12-00575	HOME DEPOT	.	BLANKET PO FOR SUPPLIES	1,000.00
P12-00576	TECHNIC BUSINESS SOLUTIONS	.	BLANKET PO FOR TECHNIC PRINTER SERVICE	2,000.00
P12-00577	ALL TECH SERVICE	.	BLANKET P.O.FOR AUDIO VISUAL EQUIPMENT REPAIRS	4,000.00
P12-00578	JIM'S MUSIC CENTER, INC.	.	BLANKET PO FOR AV SUPPLIES	2,500.00
P12-00579	HOIST SERVICE CO.,INC.		TRANSPORTATION ANNUL LIFT INSPECTION	400.00
P12-00580	PROSERV PLUMBING & DRAIN		CAMPUS WIDE ANNUAL BACKFLOW TESTING & REPAIRS	2,000.00
P12-00581	PYRO-COMM SYSTEMS		FIRE ALARM MONITORING AGREEMENT	960.00
P12-00582	SO. COAST FIRE PROTECTION		ANNUAL FIRE EXTINGUISHER INSPECTIONS & SERVICES	2,000.00
P12-00583	SO. COAST FIRE PROTECTION		ANNUAL FUME HOODS TESTING	650.00
P12-00584	SUPPORT PRODUCT SERVICES		ANNUAL STABILITY & INTERFERENCE TEST	2,200.00
P12-00585	SUPPORT PRODUCT SERVICES		EMISSION INSPECTIONS	2,200.00
P12-00586	UNITED SITE SERVICES OF CALIFORNIA, INC.		PORTABLE POTTIE SERVICE AGREEMENT(HORT & BASEBALL)	3,779.40
P12-00587	WARE DISPOSAL CO., INC.		TRASH REMOVAL	55,000.00
P12-00588	MICHAEL E. WILSON		CONSTRUCTION MGMT SERVICES	150,000.00
P12-00589	XEROX CORPORATION ATTN: ARDIE HOOD		XEROX LEASING & MAINTENANCE SERVICES	2,905.80
P12-00590	XEROX CORPORATION ATTN: ARDIE HOOD		XEROX - CUSTODIAL MAINTENANCE SERVICE	350.00
P12-00591	TREND OFFSET PRINTING		Printing of Fall 2011 Postcard	12,400.00
P12-00592	SHEILA FORSBERG		Consulting Services	25,000.00
P12-00593	SHRED-IT CAMPO ENTERPRISES, INC.		Document Destruction Service	240.00
P12-00594	XEROX CORPORATION ATTN: ARDIE HOOD		Lease for Xerox WorkCentre 7775 Copier	12,199.14
P12-00595	AMY SUPINGER dba SUPINGER STRATEGIES		Contract Services	29,000.00
P12-00596	WOODRUFF, SPRADLIN & SMART		Redistricting Legal Services	7,700.00
P12-00597	WELLS FARGO #4198		CANOPY FOR GEOGRAPHY-ATTACHMENT	270.81
P12-00598	AURALOG, INC.	.	Tell Me More Software for Language Lab	12,500.00
P12-00599	SEHI PROCOMP COMPUTER PRODUCTS		COLOR PRINTER FOR MLT ADMIN.	439.51
P12-00600	SOCCERKRAZE		MEN'S PUMA UNIFORM EXTRA ITEMS	1,305.61
P12-00601	SOUTHERN CALIFORNIA SOUND IMAGE		Sound system repair for McKinney Theatre	1,700.00
P12-00602	CAREERBUILDER, LLC		Recruitment/Advertising for SOCCCD	8,000.00
P12-00603	DELL MARKETING		Infrastructure for ECM Project	107,752.13

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Board Report

Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00604	DIRECT SYSTEMS SUPPORT		Infrastructure for ECM Project	65,441.96
P12-00605	HOME DEPOT TUSTIN STORE # 603		Blanket PO for Tech Servs	1,500.00
P12-00606	MICRO CENTER		Blanket PO for Tech Servs	4,500.00
P12-00607	CENTER FOR DEMOGRAPHIC RESEARCH		Redistricting Analysis Services	12,071.00
P12-00608	AT&T		COURIER CELL PHONE	170.00
P12-00609	STATE WATER RESOURCES CONTROL BOARD		SWRCB	346.00
P12-00610	NAT'L SOCCER COACHES ASSOC. OF AMERICA		NSCAA Membership/IVC M. Soccer	195.00
P12-00611	MERCK AND CO., INC. ORDER MANAGEMENT CENTER		IMMUNIZATIONS	4,003.91
P12-00612	MARK IV COMMUNICATIONS, INC.	IVC Life Sci	CABLING AT CONSTR.TRAILERS FOR LIFE SCI.	5,170.94
P12-00613	WAXIE SANITARY SUPPLY		CUSTODIAL BLANKET PURCHASE ORDER	1,000.00
P12-00614	L.A. TIMES		Pay for yearly renewal of LA Times subscription.	162.08
P12-00615	XEROX CORPORATION ATTN: ARDIE HOOD		Annual Maintenance Agreement Xerox	2,007.60
P12-00616	VOGUE PATTERNS		Dept. Resource	14.95
P12-00617	THREADS		Dept. Resource	32.95
P12-00618	SEW BEAUTIFUL		Dept. Resource	21.98
P12-00619	SEW NEWS		Dept. Resource	23.98
P12-00620	CREATIVE MACHINE EMBROIDERY SUBSCRIPTION DEPARTMENT		Dept. Resource	24.95
P12-00621	DESIGNS IN MACHINE EMBROIDERY		Dept. Resource	29.97
P12-00622	AIR SOURCE INDUSTRIES, INC.		Airsource, purchasing liquid nitrogen and oxygen	440.00
P12-00623	CALIFORNIA APPAREL NEWS SUBSCRIPTION DEPT		Dept. Resource	65.00
P12-00624	CHRIS HOGSTEDT		Chris Hogstedt for purchase jisc. items for HWC	1,320.00
P12-00625	WOMEN'S WEAR DAILY		Dept. Resource	255.56
P12-00626	TEEN VOGUE		Dept. Resource	10.00
P12-00627	SEVENTEEN HEARST MAGAZINES DIVISION		Dept. Resource	10.00
P12-00628	MARIE CLAIRE		Dept. Resource	10.00
P12-00629	ELLE MAGAZINE		Dept. Resource	5.00
P12-00630	BRANT PUBLICATIONS dba: INTERVIEW MAGAZINE		Dept. Resource	14.97
P12-00631	CINTAS CORPORATION		Shredding service for IVC bins	4,000.00
P12-00632	ECONOMIC ALTERNATIVES, INC.		Annual Maintenance: Water Treatment	4,300.00
P12-00633	R.M. SYSTEMS, INC.		Annual contract for alarm	660.00
P12-00634	SURFACE		Dept. Resource	19.95
P12-00635	VM+SD		Dept. Resource	42.00
P12-00636	COSMOPOLITAN		Dept. Resource	10.00
P12-00637	HARPER'S BAZAAR		Dept. Resource	12.00

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Includes P12-00142 - P12-00648

PO Number	Vendor Name	Site	Description	Account Amount
P12-00638	VOGUE		Dept. Resource	12.00
P12-00639	ALLURE		Dept. Resource	10.00
P12-00640	INSTYLE		Dept. Resource	29.77
P12-00641	W MAGAZINE SUBSCRIPTION SERVICES		Dept. Resource	10.00
P12-00642	GLAMOUR		Dept. Resource	19.99
P12-00643	LUCKY		Dept. Resource	14.97
P12-00644	FAIRCHILD PUBLISHING dba: DETAILS		Dept. Resource	10.00
P12-00645	GQ		Dept. Resource	19.97
P12-00646	SELF		Dept. Resource	10.00
P12-00647	NYLON MAGAZINE NYLON HOLDING INC.		Dept. Resource	19.95
P12-00648	HOME DEPOT MISSION VIEJO STORE #614	Bldg W/Com Arts	Blanket PO for Supplies	250.00
			Total	506
				10,020,608.21

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	471	8,616,929.04
12	Child Development Fund	14	42,354.91
40	Capital Outlay Fund	21	1,361,324.26
Total		506	10,020,608.21

PO Changes

New PO Amount

Change Amount

Total PO Changes

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Listing

Includes 06/08/2011 - 07/05/2011

Requisition Number	Vendor Name	Description	Requisition Total
RQ11-07459	ROCKY CIFONE	Supplies Reimbursed	90.02
RQ11-07677	RITA TAMER	Conference Reimbursement	442.86
RQ11-07694	CHARLES C. STILL SECURE LIVE SCAN	Rolling Fees for April 2011	47.00
RQ11-07697	LA NELL PEEBLES	Reimburse for postage expenses	11.18
RQ11-07712	BRENDA BORRON	Reimbursement For Binding and Duplicating	249.58
RQ11-07715	GLORY	Service needed for the Currency Counter	286.13
RQ11-07725	WELLS FARGO #4198	Printer Cartridge-Office Max	77.42
RQ11-07727	COAST COMMUNITY COLLEGE DIST. ATTN: MARTHA PARHAM	OCLTF - CTE Breakfast - May 2011	232.02
RQ11-07728	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	Collaborative Grant Agreement with SVUSD	4,592.00
RQ11-07729	MARY MC DONOUGH	Reimbursement for Advisory Luncheon	220.00
RQ11-07735	SMARDAN SUPPLY - EL MONTE	REPLACE SINK FRAMES IMMEDIATELY IN CDC	71.11
RQ11-07739	ANDERSEN'S DOOR SERVICE, INC.	DOOR LOCKS FOR WOMEN'S AND MEN'S LOCKER ROOMS	150.00
RQ11-07741	ONE STOP PRINT & COPY	HP LJ Black Toner	247.90
RQ11-07742	WELLS FARGO #1598	DISPATCHER HEADSET	111.95
RQ11-07743	MARYAM AFSHARI	Reimburse Maryam S Afshari for conference	157.37
RQ11-07747	MICHELE WOLFF	REIMBURSEMENT FOR INSTRUCTIONAL SUPPLIES	9.28
RQ11-07749	COAST COMMUNITY COLLEGE DIST. ATTN: MARTHA PARHAM	OCLTF - CTE Breakfast - May 2011	228.37
RQ11-07750	TECHNICAL INSTRUMENTS	REPAIR MICROBIO MICROSCOPE	95.00
RQ11-07751	KENT MADOLE	Reimb. IVC Baseball coach/maintenance on equipment	741.72
RQ11-07752	WELLS FARGO #3317 (DISTRICT)	GearNuts.com	65.24
RQ11-07754	WELLS FARGO #3317 (DISTRICT)	Educause.edu	40.00
RQ11-07755	KAY RYALS	Conference Reimbursement	40.00
RQ11-07759	WELLS FARGO BANK #1598	Display racks for BST 203	138.11
RQ11-07761	HALEY NGUYEN	Reimbursement to Faculty	158.86
RQ11-07762	GAYNOR, MICHELLE	Reimbursement to Staff	15.27
RQ11-07765	WELLS FARGO #4198	TURF SPORTS BOOKS	159.10
RQ11-07767	LAGUNA WOODS VILLAGE POTTERS & SCULPTORS CLUB	Art Supplies for Summer 2011 Art CLasses at LWV	1,064.00
RQ11-07772	BLAKE STEPHENS	reimburse for expenditures	220.58
RQ11-07773	THE GALE GROUP	Library book per Ana Maria Cobos	204.16
RQ11-07774	J.W. PEPPER & SON, INC.	Music ordered and received	41.33
RQ11-07776	SUN-PAC	Storage Unit Rental	105.00
RQ11-07777	SUN-PAC	Storage Unit Rental	105.00
RQ11-07778	SUN-PAC	Storage Unit Rental	105.00
RQ11-07779	FRANCHISE TAX BOARD	Nonresident Withholding Payment	1,246.00
RQ11-07780	BEVERLY JOHNSON	Reimbursement	6.03
RQ11-07782	PEOPLE ADMIN, INC.	PeopleAdmin Software Upgrade	5,000.00
RQ11-07783	JOHN ROBINSON	Reimbursement for lab supplies	60.03
RQ11-07784	XEROX CORPORATION ATTN: ARDIE HOOD	COPIER MOVE IN A 100	210.60
RQ11-07785	MIROSLAVA MANCHIK	Mira Manchik to attend conf. June 23-June 25	1,111.09
RQ11-07787	I.E.B.C.	Prof. Learning Council invoice for services - BSI	3,500.00
RQ11-07788	WEST GROUP	Resource Book	133.22

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Includes 06/08/2011 - 07/05/2011

Requisition Number	Vendor Name	Description	Requisition Total
RQ11-07790	GARY BARNAK	RAPID 2011 CONFERENCE	316.13
RQ11-07791	WATER VISIONS, INC. DBA PSI	POWER WASHER REPAIR	97.90
RQ11-07792	KAREN WOSCZYNA-BIRCH	CONSULTANT TRAVEL REIMBURSEMENT	1,069.36
RQ11-07793	DAART ENGINEERING CO., INC.	PAC FIRE PUMP REPAIR	499.93
RQ11-07794	CAROLINE GEE	Employee Enrollment Fee Reimbursement Request	52.00
RQ11-07795	ANITA MC DONALD	Employee Enrollment Fee Reimbursement Request	78.00
RQ11-07796	B & P SERVICES, INC.	REMOVE/REPAIR CIRCULATING PUMP ASSEMBLY	1,190.00
RQ11-07797	DAVE JENKIN	Pre-employment expense reimbursement - Dave Jenkin	181.49
RQ11-07798	TOD A. BURNETT	Reimbursement Travel to CCCAA BOD Mtg	332.00
RQ11-07800	DEMCO INC.	Purchase Instructional Supplies.	53.54
RQ11-07801	H2 ENVIRONMENTAL CONSULTING SERVICES, INC.	LRC	2,950.00
RQ11-07803	JEFFREY W. HSU	PARKING	18.00
RQ11-07804	WILLIAM L. KELLY	Reimburse dean for bio purchases	1,819.27
RQ11-07805	COACH AMERICA	* Bus for 6/30/11 Field Trip	1,078.00
RQ11-07806	ZAHRA ALAMIRE	Conference Reimbursement	348.40
RQ11-07807	JENNIFER ABRAHAMS	Reimburse Jennifer for bio purchases	664.72
RQ11-07809	RICHARD GROSCOST	Reimburse Groscost	29.66
RQ11-07810	SADDLEBACK GOLF CARS, INC.	Golf Cart Supplies	8.97
RQ11-07811	S & B FOODS CATERING DIVISION	Accreditation - June 17, 2011 at IVC	50.41
RQ11-07813	COLEMAN'S LANDSCAPE/IRRIGATION DAVID B. COLEMAN	REPAIR DAMAGED WATER CONTROLLER	2,248.00
RQ11-07816	MIROSLAVA MANCHIK	Office Supplies	667.00
RQ11-07817	TRACY DALY	Reimbursement for non-istructional supplies	222.58
RQ11-07819	H2 ENVIRONMENTAL CONSULTING SERVICES, INC.	LIFE SCIENCES	1,590.00
RQ11-07820	JACQUELINE ZIMBALIST	Employee Enrollment Fee Reimbursement Request	78.00
RQ11-07821	ARC AMER. REPROGRAPHICS CO.	BLUE LINE/BOND BLUEPRINT PURCHASED	113.69
RQ11-07822	B & P SERVICES, INC.	SSC HANDLER #2 EMERGENCY	583.10
RQ11-07824	RACHEL MANDERS	Reimbursement for CA Career Cafe mailing	70.40
RQ11-07827	DAVID FRETZ	Conference Reimbursement	650.00
RQ11-07828	JAMES BEASLEY	Conference Reimbursement	217.15
RQ11-07829	SHANNON FASELER	Art Supplies	30.88
RQ11-07830	DIANA MC CULLOUGH	Conference Reimbursement	97.40
RQ11-07831	EBSCO SUBSCRIPTION SERVICE	Library subscription adjustment	38.48
RQ11-07835	RICOH AMERICAS CORPORATION RICOH BUSINESS SOLUTIONS	Charge for Color Copies	1,193.18
RQ11-07837	MIROSLAVA MANCHIK	PERKINS 2010-2011 end of the year wrap up meeting	281.37
RQ11-07838	CATHERINE BERES	Promotional baskets for OKLAHOMA!	101.25
RQ11-07843	SO. ORANGE CO. COMM. COL.DIST	Return of Title IV Funds	11.00
RQ11-07844	KEITH SHACKLEFORD	Reimburse Keith Shackelford/shelving supplies	90.10
RQ11-07845	JOYCE SEMANIK	Reimbursement for Mailing of Certificates	73.22
RQ11-07848	COMPUTER HEROES LLC	Dyno computer repair	643.47
RQ11-07849	VIDACARE CORPORATION	EX IO NEEDLE TRAINING KIT	501.66

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Includes 06/08/2011 - 07/05/2011

Requisition Number	Vendor Name	Description	Requisition Total
RQ11-07850	LASER SOURCE	Printer Repairs and Parts	119.81
RQ11-07851	HALEY NGUYEN	Reimbursement to Faculty	199.65
RQ11-07852	MIROSLAVA MANCHIK	Reimbursement for advertisement (EWD)	1,298.78
RQ11-07853	INDIANA QUADRA	Reimb for IQ, Food CareerDevAdv May 11-13, 2011	20.00
RQ11-07854	A-1 INTERNATIONAL VIDEO & TV INC.	Board Room Projector Repair	250.00
RQ11-07855	A-1 AWARDS	Name Plate for Board Room	30.45
RQ11-07857	NEWBEGINNINGS, INC.	Accreditation - July 8, 2011 at SC	77.78
RQ11-07858	LISA INLOW	Reimbursement to Faculty	15.35
RQ11-07860	BRENNAN WALLACE	Conference Reimbursement	325.00
RQ11-07861	ERIC D. GARCIA	Conference Reimbursement	325.00
RQ11-07862	W. MIKE DALE	Reimbursement	64.08
RQ11-07866	JENNIFER ABRAHAMS	EQUIPMENT FOR BIOLOGY AQUARIA.	39.69
RQ11-07868	GARY RYBOLD	Conference Reimbursement	650.00
RQ11-07874	MISSION VIEJO GLASS	Glass display case repair	585.00
RQ12-00450	DAVID KITE PUBLICATIONS - IVC	* Adobe Photoshop Conference	175.28
RQ12-00479	BRENDA CONSTANTINO	* Adobe Photoshop Conference	175.28
RQ12-00509	TEDDI LORCH	EEOC San Diego Seminar for Teddi Lorch	1,083.12
RQ12-00542	MISSION VIEJO COUNTRY CLUB	Student Services Management Retreat - 7/8/11	720.00
RQ12-00642	BRIAN MONACELLI	HI-TEC San Francisco Conference - July 2011	1,961.29
RQ12-00662	LINDA BASHOR	Linda Bashor Curriculum Institute 7/14-7/16	930.00
RQ12-00663	BROOKE LANGE	Brooke Lange Curriculum Institute 7/14-7/16	930.00
RQ12-00665	COMPUTER HEROES LLC	* Dyno computer repair	643.47
RQ12-00685	HOWARD DWIGHT	Howard Dwight to attend conf. July 17-July 20	1,351.40
RQ12-00700	DR. KRIS LEPPEN-CHRISTENSEN	Curriculum Institute for K.Lepplen-Christensen	900.00
RQ12-00703	BRUCE SOBCZAK	5TH Annual HTEC CNC Educators Conference	1,071.60
RQ12-00704	PAMELA PRINCE	5th Annual HTEC CNC Educators Conference	1,071.60
RQ12-00709	RALPH MEZA	Curriculum Institute Conference Attendance	895.00
RQ12-00711	DAN WALSH	Curriculum Institute (conference) for Dan Walsh	942.00
RQ12-00713	SHOUKA TORABI	Conference Travel - 8/7/11-8/10/11	925.00
RQ12-00715	NICOLE ORTEGA OFFICE OF INSTRUCTION	Conference Travel- 8/7/11-8/10/11	925.00
RQ12-00753	LOIS DI ALTO	PrePayment for conference	920.00
RQ12-00756	KATHLEEN WERLE	PrePayment for Conference	920.00
RQ12-00757	KURT MEYER	PrePayment for Conference	920.00
RQ12-00759	DIANA HURLBUT	PrePayment for Conference	920.00
RQ12-00760	JODI TITUS	PrePayment for Conference	920.00
RQ12-00768	GREKEL ENTERPRISES dba OCBUZZ.COM	OC Buzz ad for Oklahoma!	150.00
RQ12-00770	WELLS FARGO #1598	Deans' Retreat-Parkside	315.38
RQ12-00825	KEN PATTON	* HI-TEC CONFERENCE	1,650.00
RQ12-00854	CAROL HILTON	* 2011 Budget Workshop for Carol Hilton	155.00
RQ12-00863	S & B FOODS	Continental Breakfast for Accreditation Meeting	254.20
RQ12-00900	W. MIKE DALE	Reimbursement-RQ11-07862	64.08
RQ12-00904	JUDITH RAMIREZ VALDEZ	Reimburse for ER copy	75.00
RQ12-00907	TOD A. BURNETT	SC Management Team Retreat Conf.	7,500.00
RQ12-00909	ELEONORE K. GORWIN	Reimburse for Ambulance copy	100.00
RQ12-00916	BETH MUELLER	ACBO Chancellor's Budget Workshop Mueller	113.92

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Includes 06/08/2011 - 07/05/2011

Requisition Number	Vendor Name	Description	Requisition Total
RQ12-00926	YVONNE O'TOUSA	ACBO Chancellor's Budget Workshop OTousa	113.92
RQ12-00958	NEWBEGINNINGS, INC.	Accreditation - July 8, 2011 at SC	77.13
RQ12-00963	MISSION VIEJO GLASS	Glass display case repair	585.00
		Total	129
			76,583.50

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Fund Summary			
Fund	Description	Requisition Count	Amount
01	General Fund	122	68,923.71
40	Capital Outlay Fund	5	7,484.79
68	Self-Insurance Fund	2	175.00
Total		129	<u>76,583.50</u>

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TO: Board of Trustees
FROM: Gary L. Poertner, Chancellor
RE: SOCCCD: Payment of Bills
ACTION: Approval

BACKGROUND

In accordance with the provisions of Article 4 of Chapter 8 of the California Education Code, Sections 85230-36, inclusive, vendor check listings are submitted at each meeting for the approval of the Board of Trustees.

STATUS

Checks No. 104189 through 104893 and *150000 through 150220, processed through the Orange County Department of Education, totaling \$7,023,843.65; and Checks No. 010140 through 010182, processed through Saddleback College Community Education, totaling \$444,354.18; and Checks No. 008873 through 008886, processed through Irvine Valley College Community Education, totaling \$9,599.82 are submitted for the approval of the Board of Trustees.

*Check number sequence changed for new fiscal year processing.

RECOMMENDATION

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

ReqPay12b

Board Report

Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
104189	06/08/2011	4 IMPRINT	198.12
		Unpaid Sales Tax	3.50
		Expensed Amount	201.62
104190	06/08/2011	DAVID D. GATEWOOD	69.95
104191	06/08/2011	HALO BRANDED SOLUTIONS	286.57
104192	06/08/2011	MARY SUSAN HOMMA	174.32
104193	06/08/2011	IKON OFFICE SOLUTIONS	2,560.14
104194	06/08/2011	INSIGHT MEDIA	305.28
		Unpaid Sales Tax	25.20
		Expensed Amount	333.98
104195	06/08/2011	FHEG IVC BOOKSTORE STORE NO 895 M.A.739	295.96
104196	06/08/2011	FHEG IVC BOOKSTORE NO. 895 M.A.719	1,182.10
104197	06/08/2011	JIFFY STEAMER	297.80
		Unpaid Sales Tax	23.63
		Expensed Amount	350.13
104198	06/08/2011	JOSTEN'S	65.12
104199	06/08/2011	KONA TRANSPORTATION	10,000.00
104200	06/08/2011	DIANE LEWIS	1,137.03
104201	06/08/2011	EVAN MAEDA	120.00
104202	06/08/2011	MAIN GRAPHICS	1,815.00
104203	06/08/2011	MIROSLAVA MANCHIK	147.05
104204	06/08/2011	MAQUINSAL SEWING MACHINE CO.	3,474.56
104205	06/08/2011	Mc GRAW-HILL COMPANIES	927.37
104206	06/08/2011	MC KESSON MEDICAL SURGICAL	1,643.99
104207	06/08/2011	McLOGAN SUPPLY COMPANY, INC.	1,868.61
104208	06/08/2011	McMASTER CARR SUPPLY CO.	72.82
104209	06/08/2011	METALLIFEROUS	188.10
		Unpaid Sales Tax	15.34
		Expensed Amount	255.77
104210	06/08/2011	ANTHONY MICHAELIDES	670.43
104211	06/08/2011	MICRO CENTER AVR	2,119.39
104212	06/08/2011	DAVID MILLER	50.00
104213	06/08/2011	SOPHIE MILLER	899.46
104214	06/08/2011	MOLE-RICHARDSON CO.	471.75
104215	06/08/2011	MONOPRICE, INC.	43.52
104216	06/08/2011	MONSTERSLAYER, INC.	191.61
		Unpaid Sales Tax	15.63
		Expensed Amount	274.91
104217	06/08/2011	MUSICIAN'S FRIEND, INC.	85.00
		Unpaid Sales Tax	7.44
		Expensed Amount	175.74
104218	06/08/2011	LIONEL J. NASH	634.40
104219	06/08/2011	NEUDESIC, LLC	76,281.50
104220	06/08/2011	NEWPORT-MESA UNIF. SCHOOL DIST	337.17
104221	06/08/2011	HALEY NGUYEN	303.37
104222	06/08/2011	NIELSEN, MERKSAMER, PARRINELLOGROSS & LEONI, LLP	1,500.00
104223	06/08/2011	OC IRON WORK	2,950.00
104224	06/08/2011	ORANGE EMPIRE CONFERENCE JOHN KEEVER, COMMISSIONER	5,000.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
104225	06/08/2011	ORIENTAL TRADING COMPANY, INC.	44.96
		Unpaid Sales Tax 1.75	
		Expensed Amount 137.45	
104226	06/08/2011	ORKIN EXTERMINATING	2,058.25
104227	06/08/2011	CARI OSLAND	300.00
104228	06/08/2011	OTHER WORLD COMPUTING ATTN: EDUCATIONAL ACCOUNTS	193.95
		Unpaid Sales Tax 16.97	
		Expensed Amount 303.41	
104229	06/08/2011	THE OUTDOOR MEDIA GROUP	411.08
104230	06/08/2011	AT & T	65.39
104231	06/08/2011	AT & T	25.93
104232	06/08/2011	AT & T	34.98
104233	06/08/2011	AT&T	11.27
104234	06/08/2011	SOUTHERN CALIFORNIA EDISON CO.	2,032.58
104235	06/08/2011	SOUTHERN CALIFORNIA EDISON CO.	153.43
104236	06/09/2011	PBS DISTRIBUTION, LLC	32.13
104237	06/09/2011	NCS PEARSON, INC.	773.96
104238	06/09/2011	EMMA PEREZ	1,000.00
104239	06/09/2011	LILIANN PEREZ-STROUD	480.00
104240	06/09/2011	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	791.00
104241	06/09/2011	POCKET NURSE ENTERPRISES, INC.	332.38
		Unpaid Sales Tax 25.54	
		Expensed Amount 467.38	
104242	06/09/2011	POWER SYSTEMS	543.24
104243	06/09/2011	PURETEC	241.96
104244	06/09/2011	QUEZADA PRO LANDSCAPE, INC.	2,400.00
104245	06/09/2011	HM RECEIVABLES CO LLC	1,097.20
104246	06/09/2011	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	292.68
104247	06/09/2011	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	171.12
104248	06/09/2011	SANTA ANA UNIFIED SCHOOL DISTRICT	375.84
104249	06/09/2011	SARGENT-WELCH LLC VWR INTERNATIONAL	50.55
104250	06/09/2011	SCOMM INC.	7,980.00
		Unpaid Sales Tax 698.25	
		Expensed Amount 8,813.25	
104251	06/09/2011	JARED SCOTT	1,060.00
104252	06/09/2011	SEHI PROCOMP COMPUTER PRODUCTS	1,489.21
104253	06/09/2011	SHRED-IT CAMPO ENTERPRISES, INC.	60.00
104254	06/09/2011	SMART LEVELS MEDIA	599.79
104255	06/09/2011	SNADER AND ASSOCIATES INC.	166.25
104256	06/09/2011	SO. ORANGE CO. COMM. COL.DIST	1,000.00
104257	06/09/2011	SPECTRUM CHEMICAL MFG. CORP.	44.54
104258	06/09/2011	STANDRIDGE GRANITE CORP.	595.00
104259	06/09/2011	ALENA STRICKLAND	70.00
104260	06/09/2011	TAKACH PRESS CORP.	431.06
		Unpaid Sales Tax 35.97	
		Expensed Amount 1,300.28	
104261	06/09/2011	TECTA AMERICA SOUTHERN CALIFORNIA, INC.	2,600.00
104262	06/09/2011	TIGER SUPPLIES INC.	7,230.80

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Checks Dated 06/03/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
		Unpaid Sales Tax	621.76
		Expensed Amount	8,721.78
104263	06/09/2011	TROXELL COMMUNICATIONS, INC.	9,905.19
104264	06/09/2011	UNITED SITE SERVICES OF CALIFORNIA, INC.	728.51
104265	06/09/2011	LAURIE M. VARTANIAN dba RELIABLE RESPONSE	700.00
104266	06/09/2011	VENTEK INTERNATIONAL	180.00
104267	06/09/2011	WARE DISPOSAL CO., INC.	119.95
104268	06/09/2011	WESTERN HIGHWAY PRODUCTS, INC.	2,354.22
104269	06/09/2011	ERIK JENSEN WIRED PLANET	1,237.50
104270	06/09/2011	WOODBIDGE HIGH SCHOOL JEAN HUNTER	800.00
104271	06/09/2011	YALE CHASE MATERIALS HANDLING	395.88
104272	06/09/2011	U.S. TOY CO.,INC./CONSTRUCTIVE PLAYTHINGS	349.20
		Unpaid Sales Tax	30.56
		Expensed Amount	1,870.74
104273	06/09/2011	V.I.P. CONSTRUCTION	14,965.00
104274	06/09/2011	SO. ORANGE CO. COMM. COL. DISTWORKERS COMPENSATION	1,130.68
104275	06/09/2011	LAURA ABRAMS	24.36
104276	06/09/2011	DAVID E. ANDERSON, JR.	57.22
104277	06/09/2011	MARY ANSTADT	53.35
104278	06/09/2011	LUCY BROWN	34.52
104279	06/09/2011	ESTER GRAHAM	29.84
104280	06/09/2011	GEORGINA GUY	21.72
104281	06/09/2011	BRUCE HAGAN	117.05
104282	06/09/2011	MARK KRUHMIN	17.45
104283	06/09/2011	TONI LAKOW	13.77
104284	06/09/2011	NICOLE LOFTUS	177.32
104285	06/09/2011	TEDDI LORCH	13.77
104286	06/09/2011	LORI MANGELS	110.16
104287	06/09/2011	ANITA MC DONALD	13.77
104288	06/09/2011	MILLER, BARRY	24.28
104289	06/09/2011	MICHAEL O'MEARA	36.74
104290	06/09/2011	PETERSON, LILIA	52.11
104291	06/09/2011	SOKHA SONG	68.85
104292	06/09/2011	SHOUKA TORABI	53.86
104293	06/09/2011	ELIZABETH WEISS	70.29
104294	06/09/2011	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	40.00
104295	06/09/2011	JACK APPLEMAN	38.00
104296	06/09/2011	DAVID BUGAY	132.00
104297	06/09/2011	TOD A. BURNETT	47.94
104298	06/09/2011	CAREER TRACK	447.00
104299	06/09/2011	JOE CLAYTON JR.	30.00
104300	06/09/2011	TOM DE DONNO	456.44
104301	06/09/2011	GRANT WRITING USA	425.00
104302	06/09/2011	COLLEEN HILDEBRAND	222.78
104303	06/09/2011	NANCY IKEDA	1,134.63
104304	06/09/2011	DEBRA KERR	315.78
104305	06/09/2011	DONNA KING	241.83

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Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
104306	06/09/2011	BETH MUELLER	147.05
104307	06/09/2011	DIANE OAKS	1,557.43
104308	06/09/2011	ALANNAH ORRISON ROSENBERG	955.15
104309	06/09/2011	SHERATON SUITES	212.76
104310	06/09/2011	FAWN TANRIVERDI	278.40
104311	06/09/2011	TIFFANY TRAN	837.95
104312	06/09/2011	ATKINSON, ANDELSON, LOYA, RUUD	12,467.76
104313	06/10/2011	ADVANCE TEK	7,200.00
104314	06/10/2011	AK CONSTRUCTORS INC.	10,970.00
104315	06/10/2011	C.E.M. LAB CORP. CIVIL ENGINEERING MATERIAL LAB	330.00
104316	06/10/2011	CLARK SECURITY PRODUCTS INC.	188.79
104317	06/10/2011	DATALINK CORPORATION	21,112.00
104318	06/10/2011	C.W. DRIVER CONTRACTORS, INC.	11,328.00
104319	06/10/2011	ENVIRON	1,626.83
104320	06/10/2011	GKKWORKS	32,012.86
104321	06/10/2011	JOYCE INSPECTION & TESTING	19,344.00
104322	06/10/2011	LPA, INC.	1,500.00
104323	06/10/2011	MC CARTHY BUILDING COMPANIES	30,857.00
104324	06/10/2011	NIMBLE CONSULTING	10,625.00
104325	06/10/2011	PB AMERICAS, INC.	1,843.10
104326	06/10/2011	R2A ARCHITECTURE	38.29
104327	06/10/2011	REPRO XPRESS	708.79
104328	06/10/2011	RGP PLANNING & DEVELOPMENT SERVICES	39,214.88
104329	06/10/2011	RR SYSTEMS, INC.	962.00
104330	06/10/2011	U.S. DEMOLITION, INC.	20,709.45
104331	06/10/2011	RICOH AMERICAS CORPORATION	58.54
104332	06/10/2011	SCREEN PRINTING PRODUCTS	1,531.88
104333	06/10/2011	XEROX CORP.	6,898.04
104334	06/13/2011	SAN DIEGO GAS & ELECTRIC	52,045.88
104335	06/13/2011	SAN DIEGO GAS & ELECTRIC	1,312.22
104336	06/13/2011	SOUTHERN CALIFORNIA GAS CO.	34.87
104337	06/14/2011	PACIFIC SOD	7,568.00
104338	06/14/2011	PARKER & COVERT LLP	916.50
104339	06/14/2011	PASCO SCIENTIFIC	1,779.15
104340	06/14/2011	PERFORM BETTER	234.49
104341	06/14/2011	PYRO-COMM SYSTEMS	240.00
104342	06/14/2011	QUALITY FENCE CO., INC.	1,875.00
104343	06/14/2011	R2A ARCHITECTURE	14,670.45
104344	06/14/2011	RICOH AMERICAS CORPORATION	33.28
104345	06/14/2011	STEPHEN ROCHFORD	193.00
104346	06/14/2011	CHUCK ROGERS THEATRE ARTS	71.91
104347	06/14/2011	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	4,592.00
104348	06/14/2011	SAMY'S CAMERA	143.55
104349	06/14/2011	FHEG - SADDLEBACK BOOKSTORE STORE NO. 296 M.A. 2964330	4,206.21
104350	06/14/2011	FHEG - SADDLEBACK BOOKSTORE STORE NO. 296 M.A. 296130	10,620.00
104351	06/14/2011	JARED SCOTT	630.00

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Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
104352	06/14/2011	SEHI PROCOMP COMPUTER PRODUCTS	467.18
104353	06/14/2011	SHATTINGER MUSIC	40.28
104354	06/14/2011	SHRED-IT CAMPO ENTERPRISES, INC.	164.00
104355	06/14/2011	SMARDAN SUPPLY - EL MONTE	71.11
104356	06/14/2011	SMART LEVELS MEDIA	930.64
104357	06/14/2011	SOFTWARE EXPRESS	3,351.98
104358	06/14/2011	TOMARK SPORTS, INC.	6,038.81
104359	06/14/2011	TUTTLE-CLICK FORD	102.36
104360	06/14/2011	U.S. DATA TRUST CORPORATION	5,000.00
104361	06/14/2011	UNITED INTERIORS	12,565.43
104362	06/14/2011	U S SHOP TOOLS	463.17
104363	06/14/2011	WARE DISPOSAL CO., INC.	8,827.34
104364	06/14/2011	WESTERN EXTERMINATOR COMPANY	895.00
104365	06/14/2011	WENDY WHITNEY	615.47
104366	06/14/2011	MICHELE WOLFF	9.28
104367	06/14/2011	YANG, STAEHLIN & ASSOC. ATTN: GIN YANG	330.00
104368	06/14/2011	SMART & FINAL IRIS CO.	367.81
104369	06/14/2011	STAR MAINTENANCE SUPPLY	1,409.56
104370	06/14/2011	RPM CONSULTANT GROUP	2,460.27
104371	06/14/2011	ACSIG/EDGE	41,433.28
104372	06/14/2011	ACSIG/EDGE	124,927.36
104373	06/14/2011	KAREN BRONSON	58.67
104374	06/14/2011	HAIR CALIFORNIA BEAUTY ACADEMY	4,028.50
104375	06/14/2011	HYATT LEGAL	6,988.60
104376	06/14/2011	IVC BOOKSTORE No. 895 MA 63	185.52
104377	06/14/2011	XPEDX/Kirk	576.43
104378	06/14/2011	FOREST LAKE EDUCATION MGT.	31,390.63
104379	06/14/2011	MAIN GRAPHICS	1,457.12
104380	06/14/2011	MAQUINSAL SEWING MACHINE CO.	437.79
104381	06/14/2011	MILLENNIUM BUSINESS SERVICES Marty Cohn	483.29
104382	06/14/2011	NEWBEGINNINGS, INC. CATERING DIVISION	2,716.15
104383	06/14/2011	NORTH STATE ENVIRONMENTAL	265.33
104384	06/14/2011	EILEEN MARY O'BRIEN	449.98
104385	06/14/2011	BROOK FELLOWS OLIVER	611.90
104386	06/14/2011	ANGELA OROZCO-MAHANEY	124.85
104387	06/14/2011	ROGER OWENS DEAN OF FINE ARTS	21.74
104388	06/14/2011	PACIFICARE BEHAVIORAL HEALTH	3,013.08
104389	06/14/2011	PRUDENTIAL INSURANCE COMPANY OF AMERICA	24,995.27
104390	06/14/2011	PRUDENTIAL INSURANCE COMPANY OF AMERICA	13,827.61
104391	06/14/2011	SISC III HEALTH BENEFITS ACCOUNTS RECEIVABLE	1,100,338.00
104392	06/14/2011	UNUM LIFE INSURANCE COMPANY	3,401.04
104393	06/14/2011	UNUM LIFE INSURANCE COMPANY	1,412.02
104394	06/14/2011	ACSIG/EDGE	5,248.29
104395	06/14/2011	ACSIG/EDGE	19,304.96
104396	06/14/2011	SISC III HEALTH BENEFITS ACCOUNTS RECEIVABLE	294,918.00
104397	06/14/2011	IKON OFFICE SOLUTIONS	230,065.86 *
Cancelled on 06/20/2011, Cancel Register # AP06212011			
104398	06/14/2011	ACCELERATED SERVICES	7,000.00
104399	06/14/2011	AFFILIATED COMPUTER SERVICES	175.65

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
104400	06/14/2011	AMERICAN CONSUMER CABLES	314.90
		Unpaid Sales Tax	26.24
		Expensed Amount	1,862.68
104401	06/14/2011	TAMMY BECKNER	120.00
104402	06/14/2011	BigSigns.com	6,369.00
		Unpaid Sales Tax	264.60
		Expensed Amount	8,181.38
104403	06/14/2011	BRAND ATHLETICS	189.55
104404	06/14/2011	FOUNDATION FOR CA. COMM. COLL ATTN: TRACIE CALLAHAN/FUSION	16,768.70
104405	06/14/2011	CA DEPT OF PUBLIC HEALTH ACCOUNTING SECTION	100.00
104406	06/14/2011	CAPISTRANO UNIFIED SCHOOL DISTRICT	6,608.00
104407	06/14/2011	CAPISTRANO-LAGUNA BEACH ROP	1,581.69
104408	06/14/2011	CLARK SECURITY PRODUCTS INC.	8.68
104409	06/14/2011	CARIE CRUZ	630.00
104410	06/14/2011	CAL STATE UNIV LONG BEACH FOUNDATION	178.00
104411	06/14/2011	JOHN DEERE LANDSCAPES, INC.	552.90
104412	06/14/2011	MICHELE DUGAN	180.00
104413	06/14/2011	EBERHARD EQUIPMENT	962.75
104414	06/14/2011	EXCHANGE	149.60
		Unpaid Sales Tax	11.90
		Expensed Amount	1,973.88
104415	06/14/2011	EXPERIAN	77.00
104416	06/14/2011	FACILITIES PLANNING & PROGRAM SERVICES, INC	2,400.00
104417	06/14/2011	FISDAP HEADWATERS SOFTWARE, INC.	1,375.00
104418	06/14/2011	OFFICEMAX CONTRACT INC.	13,005.97
104419	06/14/2011	ALBERTSONS PURCHASE ADVANTAGE CARD	106.40
104420	06/15/2011	AT&T	5,626.36
104421	06/15/2011	AT&T	11.31
104422	06/15/2011	AT&T	11.27
104423	06/15/2011	FRANCHISE TAX BOARD	1,246.00
104424	06/15/2011	PARKER & COVERT LLP	1,345.50
104425	06/15/2011	LA NELL PEEBLES	11.18
104426	06/15/2011	POCKET NURSE ENTERPRISES, INC.	331.94
		Unpaid Sales Tax	25.50
		Expensed Amount	2,181.72
104427	06/15/2011	REFRIGERATION SUPPLIES DIST.	280.43
104428	06/15/2011	RIDDELL ALL AMERICAN	790.29
104429	06/15/2011	CHUCK ROGERS THEATRE ARTS	186.83
104430	06/15/2011	ROSE BUSINESS FORMS CO. DBA ROSE PRINTING SERVICES, INC.	20.00
		Unpaid Sales Tax	1.49
		Expensed Amount	1,871.27
104431	06/15/2011	ROYAL PLYWOOD CO., LLC	977.60
104432	06/15/2011	RYDIN DECAL	1,656.58
		Unpaid Sales Tax	142.45
		Expensed Amount	3,650.30
104433	06/15/2011	S & B FOODS CATERING DIVISION	602.86
104434	06/15/2011	CHARLES C. STILL SECURE LIVE SCAN	47.00
104435	06/15/2011	SECURITAS SECURITY SVCS, USA	2,661.22

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Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
104436	06/15/2011	SHRED-IT CAMPO ENTERPRISES, INC.	80.00
104437	06/15/2011	SIGN WAREHOUSE.COM	23.00
		Unpaid Sales Tax	2.01
		Expensed Amount	2,018.73
104438	06/15/2011	ROBERT W. SIMONEAU	10,410.00
104439	06/15/2011	SKS, INC. PETROLEUM DISTRIBUTORS	373.99
104440	06/15/2011	SMART LEVELS MEDIA	2,890.46
104441	06/15/2011	SOUTHERN COUNTIES OIL DBA/SC FUELS	5,117.08
104442	06/15/2011	SOUTHERN CA. MOBILITY DYNAMICS	217.38
104443	06/15/2011	SUN-PAC	315.00
104444	06/15/2011	TECHNICAL INSTRUMENTS	95.00
104445	06/15/2011	THERATOGS	468.00
		Unpaid Sales Tax	39.38
		Expensed Amount	2,503.11
104446	06/15/2011	TIGER SUPPLIES INC.	87.23
		Unpaid Sales Tax	5.69
		Expensed Amount	2,128.03
104447	06/15/2011	TOMARK SPORTS, INC.	3,195.02
104448	06/15/2011	TROXELL COMMUNICATIONS, INC.	751.47
104449	06/15/2011	USA MOBILITY ATTN: ACCOUNTS RECEIVABLE	22.61
104450	06/15/2011	CAMI VIGNOE	1,061.20
104451	06/15/2011	VIRIDIS3D, LLC	592.76
		Unpaid Sales Tax	50.58
		Expensed Amount	2,684.14
104452	06/15/2011	VWR INTERNATIONAL, INC.	132.21
104453	06/15/2011	WEISENBACH SPECIALTY PRINTING INC.	840.00
		Unpaid Sales Tax	70.00
		Expensed Amount	3,001.38
104454	06/15/2011	ELIZABETH WEISS	24.57
104455	06/15/2011	WOMEN MAKE MOVIES, INC.	870.00
		Unpaid Sales Tax	77.44
		Expensed Amount	3,108.82
104456	06/15/2011	WRIGHT LINE	819.87
104457	06/15/2011	YALE CHASE MATERIALS HANDLING	2,876.05
104458	06/15/2011	LYNN YOUNG	360.00
104459	06/15/2011	ANGELICA R. ZIKOOR	120.00
104460	06/15/2011	PROGRESSIVE DESIGN PLAYGROUNDS	14,999.58
104461	06/15/2011	TOUT ABOUT TOYS	963.93
104462	06/15/2011	SO. ORANGE CO. COMM. COL. DIST	16,494.00
104463	06/16/2011	G/M BUSINESS INTERIORS	533.77
104464	06/16/2011	GANAHL LUMBER	992.49
104465	06/16/2011	JEAN GAUDREAU	1,904.78
104466	06/16/2011	GAYNOR, MICHELLE	15.27
104467	06/16/2011	JENNIFER GLEIZER	59.06
104468	06/16/2011	PATRIZIA GOLDBERG	22.80
104469	06/16/2011	GOODSON MANUFACTURING COMPANY	103.29
104470	06/16/2011	GOODWILL INDUSTRIES OF ORANGE COUNTY	780.00
104471	06/16/2011	GOVCONNECTION	346.91
104472	06/16/2011	W. W. GRAINGER	2,127.80

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Check Number	Check Date	Pay to the Order of	Check Amount
104473	06/16/2011	KELLY GRIMES	540.00
104474	06/16/2011	MELANIE HAERI	294.39
104475	06/16/2011	HAITBRINK ASPHALT PAVING, INC.	32,330.00
104476	06/16/2011	HALO BRANDED SOLUTIONS	2,230.40
104477	06/16/2011	HARBOR FREIGHT TOOLS	675.94
104478	06/16/2011	HESTER STUDIOS, INC.	2,500.00
104479	06/16/2011	ONE STOP PRINT & COPY	247.90
104480	06/16/2011	ALEX QUINONES	30.60
104481	06/16/2011	SOUTHERN CALIFORNIA EDISON CO.	69.43
104482	06/16/2011	SOUTHERN CALIFORNIA GAS CO.	12,138.14
104483	06/16/2011	CAREER TRACK	149.00
104484	06/16/2011	CAREER TRACK	149.00
104485	06/16/2011	JOHN CONLEY	500.00
104486	06/16/2011	ANNAMARIA CRESCIMANNO	500.00
104487	06/16/2011	SHERYN DIXON	285.00
104488	06/16/2011	BEN DOLAN	361.17
104489	06/16/2011	JAMEE MORALES	500.00
104490	06/16/2011	ROBIN ROGERS CLOUD	500.00
104491	06/16/2011	EDWARD TACKETT	338.25
104492	06/16/2011	AMERICAN GEOTECHNICAL, INC.	5,223.42
104493	06/16/2011	BAYLEY CONSTRUCTION	847,026.00
104494	06/16/2011	CATALYST CONSULTING	11,475.00
104495	06/16/2011	COMMUNITY BANK ATTN: L. BUHL-ESCROW 1623	94,114.00
104496	06/16/2011	CONDOR, INC.	231,578.00
104497	06/16/2011	RECRUITER SUPPORT SERVICES	5,040.00
104498	06/16/2011	GEOSPECTRA, INC.	6,572.00
104499	06/16/2011	GOVERNMENT FINANCIAL STRATEGIES, INC.	5,940.00
104500	06/16/2011	HAITBRINK ASPHALT PAVING, INC.	12,300.00
104501	06/16/2011	MC CARTHY BUILDING COMPANIES	61,250.04
104502	06/16/2011	NEUDESIC, LLC	85,876.50
104503	06/16/2011	OC REGISTER COMMERCIAL BILLING	1,744.00
104504	06/16/2011	PUBLIC ECONOMICS, INC.	11,587.50
104505	06/16/2011	XEROX CORP.	2,045.20
104506	06/16/2011	A TO Z CIRCUIT BREAKERS	95.05
104507	06/16/2011	AAA ACCESS SMOG	100.00
104508	06/16/2011	ANDERSEN'S DOOR SERVICE, INC.	150.00
104509	06/16/2011	MARY ANSTADT	34.56
104510	06/16/2011	APPLE COMPUTER INC.	657.41
104511	06/16/2011	B & H PHOTO	99.00
Unpaid Sales Tax			43.13
Expensed Amount			2,380.95
104512	06/16/2011	BAKER & TAYLOR	185.78
104513	06/16/2011	SHERRI J. BANES	389.66
104514	06/16/2011	BARKSHIRE LASER LEVELING, INC.	3,000.00
104515	06/16/2011	BLICK ART MATERIALS	133.14
104516	06/16/2011	THE BLIND FACTORY	975.00
104517	06/16/2011	BOOK WHOLESALERS, INC. BWI	46.15
104518	06/16/2011	CALIFORNIA STAGE/LIGHTING, INC	294.70

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Check Number	Check Date	Pay to the Order of	Check Amount
104519	06/16/2011	CAROLINA BIOLOGICAL SUPPLY	72.82
104520	06/16/2011	CDW GOVERNMENT, INC.	2,191.88
104521	06/16/2011	HENCELYN CHU	210.59
104522	06/16/2011	ROCKY CIFONE	90.02
104523	06/16/2011	COAST COMMUNITY COLLEGE DIST. ATTN: MARTHA PARHAM	421.61
104524	06/16/2011	COAST FITNESS REPAIR SHOP	254.63
104525	06/16/2011	JANE L. COLLIER	180.00
104526	06/16/2011	COLLINS COMPANY	2,545.00
104527	06/16/2011	MIKE COLLINS	255.47
104528	06/16/2011	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	42.15
104529	06/16/2011	COMPUTERLAND	61.00
104530	06/16/2011	COX COMMUNICATIONS	4,256.54
104531	06/16/2011	CROWN VALLEY SELF STORAGE	177.30
104532	06/16/2011	DATAMAX O'NEIL	245.68
104533	06/16/2011	JOHN DEERE LANDSCAPES, INC.	131.16
104534	06/16/2011	DEMCO INC.	53.54
104535	06/16/2011	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE, CASHIERING	688.00
104536	06/16/2011	DEWEY'S APPLIANCES	219.00
104537	06/16/2011	GREGORY DICKINSON	29.63
104538	06/16/2011	DIVERSIFIED BUSINESS SERVICES	1,918.23
104539	06/16/2011	SPARKLETTS	590.41
104540	06/16/2011	SPARKLETTS	1,280.74
104541	06/16/2011	SPARKLETTS	57.71
104542	06/16/2011	DUNN-EDWARDS CORPORATION	504.30
104543	06/16/2011	EBERHARD EQUIPMENT	201.93
104544	06/16/2011	ETR ASSOCIATES	520.09
104545	06/16/2011	EXCELSIOR ELEVATOR CORPORATION	975.00
104546	06/16/2011	EXCHANGE CLUB OF IRVINE % DAVID ANDERSON	1,000.00
104547	06/16/2011	EXPERT WINDOW COVERINGS, INC.	365.38
104548	06/16/2011	FEDERAL EXPRESS	11.87
104549	06/16/2011	FERGUSON ENTERPRISES INC #1350	280.41
104550	06/16/2011	FISHER SCIENTIFIC	581.21
104551	06/16/2011	FITNESS WHOLESALE, INC.	393.23
104552	06/16/2011	FOSTER CARE AUXILIARY OF OC	120.00
104553	06/16/2011	FREEWAY AUTO SUPPLY	70.68
104554	06/16/2011	OFFICEMAX CONTRACT INC.	16,789.39
104555	06/16/2011	DAIRY DEPOT	51.17
104556	06/16/2011	AT & T	255.57
104557	06/16/2011	XEROX CORP.	3,176.64
104558	06/17/2011	GALLS INC. %GALLS RETAIL CA LOCK BOX	389.16
104559	06/17/2011	VICKIE HAY	281.69
104560	06/17/2011	HERFF JONES	399.81
104561	06/17/2011	HILTI	75.78
104562	06/17/2011	HITT MARKING DEVICES, INC.	181.24
104563	06/17/2011	IKON OFFICE SOLUTIONS	1,280.07
104564	06/17/2011	INTERSTATE MUSIC	25.26

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Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
Unpaid Sales Tax			1.55
Expensed Amount			2,308.76
104565	06/17/2011	INTERSTATE ELECTRIC	504.38
104566	06/17/2011	JIM'S MUSIC CENTER, INC.	161.99
104567	06/17/2011	BEVERLY JOHNSON	6.03
104568	06/17/2011	JOHNSTONE SUPPLY	421.43
104569	06/17/2011	RITA JONES	621.80
104570	06/17/2011	KATERCRAFTS BOOKBINDERS	88.81
104571	06/17/2011	FRANCES KELLEY	1,600.00
104572	06/17/2011	MORITAKA KINA	180.00
104573	06/17/2011	L & N IMAGE APPAREL	709.04
104574	06/17/2011	LAGUNA BEACH UNIF. SCHOOL DIST	2,767.96
104575	06/17/2011	LAGUNA GRAPHIC ARTS, INC.	1,186.46
104576	06/17/2011	LAGUNA WOODS VILLAGE POTTERS & SCULPTORS CLUB	1,064.00
104577	06/17/2011	LAMPS PLUS	1,399.16
104578	06/17/2011	SHARON LANDIS	480.00
104579	06/17/2011	LASER SOURCE	60.00
104580	06/17/2011	LAURA'S INT PLANTSCAPE SERV	789.86
104581	06/17/2011	LAWNMOWERS ETC., LLC	268.48
104582	06/17/2011	MICHAEL LEVINE, INC.	592.87
104583	06/17/2011	CHIEF, LOC CDS	525.00
104584	06/17/2011	LIEBERT CASSIDY WHITMORE	6,886.00
104585	06/17/2011	LOOMIS, FARGO & COMPANY	516.45
104586	06/17/2011	EDITH LOZANO	360.00
104587	06/17/2011	MACIAS, GINI & O'CONNELL, LLP	32,725.00
104588	06/17/2011	KENT MADOLE	741.72
104589	06/17/2011	MAGNA PUBLICATIONS, INC.	231.00
104590	06/17/2011	MARCIVE, INC.	105.93
104591	06/17/2011	MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE	262.05
Unpaid Sales Tax			19.43
Expensed Amount			2,564.98
104592	06/17/2011	MARSHALL MATERIALS	1,746.44
104593	06/17/2011	JOSE MARTINEZ TREE SERVICE	3,300.00
104594	06/17/2011	J. M. MC CONKEY CO.	258.55
104595	06/17/2011	Mc GRAW-HILL COMPANIES	91.56
104596	06/17/2011	MISSION VIEJO COUNTRY CLUB	524.91
104597	06/17/2011	OC Treasurer-Tax Collector	499.00
104598	06/17/2011	OC REGISTER COMMERCIAL BILLING	6,500.00
104599	06/17/2011	OCE-IMAGISTICS	335.36
104600	06/17/2011	KEENAN & ASSOCIATES ACCOUNTS RECEIVABLE	3,500.00
104601	06/17/2011	ABEEDA KHAN	128.00
104602	06/17/2011	AMEE DOWKES	102.00
104603	06/17/2011	ANNE AVILA	256.00
104604	06/17/2011	BETTY BENSON	280.00
104605	06/17/2011	CYNTHIA HUME	128.00
104606	06/17/2011	CYNTHIA STRINGHAM	102.00
104607	06/17/2011	DEBRA WOOD	128.00
104608	06/17/2011	ELIZABETH GIRKE	102.00

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Check Number	Check Date	Pay to the Order of	Check Amount
104609	06/17/2011	GABRIELA VALENCIA	230.00
104610	06/17/2011	IZABELA MROWKA	365.00
104611	06/17/2011	KENDELLE KAPPERMAR	564.00
104612	06/17/2011	LAUREN GALFIN	256.00
104613	06/17/2011	LEZLIE RODGERS	128.00
104614	06/17/2011	LORI CHAMBERLIR	128.00
104615	06/17/2011	MARISA MARTINEZ	256.00
104616	06/17/2011	MELINDA BURTON	256.00
104617	06/17/2011	MELISSA KANAWYER	380.00
104618	06/17/2011	NORIKO SASAKI	178.00
104619	06/17/2011	RACHEL WOODEN	256.00
104620	06/17/2011	SARAH GALIVER	128.00
104621	06/17/2011	SHARON JENNINGS	384.00
104622	06/17/2011	SUZANNE SMITH	128.00
104623	06/17/2011	THUY KIEU	256.00
104624	06/17/2011	TIFFANY SCHAEFER	668.00
104625	06/17/2011	WAYNE S. BOLEN	300.00
104626	06/20/2011	DOUGHERTY + DOUGHERTY ARCHITECTS LLP	117,513.56
104627	06/20/2011	NU AGE DEVELOPMENT, INC.	11,997.00
104628	06/20/2011	PJHM ARCHITECTS	3,033.51
104629	06/20/2011	RGP PLANNING & DEVELOPMENT SERVICES	18,735.57
104630	06/20/2011	UNITED SITE SERVICES OF CALIFORNIA, INC.	722.65
104631	06/20/2011	TERESA FLUEGEMAN	171.02
104632	06/20/2011	GOPHER PATROL	725.00
104633	06/20/2011	HAIR CALIFORNIA BEAUTY ACADEMY	6,957.13
104634	06/20/2011	HERCULES PORTABLE POWER, INC.	1,480.00
104635	06/20/2011	MARY T. JONES	500.00
104636	06/20/2011	LEE ANNE LEITHEM	25.11
104637	06/20/2011	DIANE LEWIS	446.55
104638	06/20/2011	GLENDA LINDAHL	17.26
104639	06/20/2011	ANITA MC DONALD	78.00
104640	06/20/2011	McLOGAN SUPPLY COMPANY, INC.	328.17
104641	06/20/2011	MARGI MC NELLY	480.00
104642	06/20/2011	MILLENNIUM BUSINESS SERVICES Marty Cohn	231.09
104643	06/20/2011	NEUDESIC, LLC	6,360.00
104644	06/20/2011	NEWBEGINNINGS, INC. CATERING DIVISION	488.83
104645	06/20/2011	HALEY NGUYEN	158.86
104646	06/20/2011	NORTH STATE ENVIRONMENTAL	265.33
104647	06/20/2011	OC Treasurer-Tax Collector	15.00
104648	06/20/2011	OC REGISTER COMMERCIAL BILLING	184.00
104649	06/20/2011	OCE-IMAGISTICS	73.29
104650	06/20/2011	OLD TOWN MUSIC	76.98
104651	06/20/2011	GARY POERTNER	52.08
104652	06/20/2011	ORKIN EXTERMINATING	93.60
104653	06/20/2011	MILLENNIUM BUSINESS SERVICES Marty Cohn	43.50
104654	06/20/2011	AT & T	62.09
104655	06/20/2011	AT&T	10.03
104656	06/20/2011	SOUTHERN CALIFORNIA EDISON CO.	2,023.97
104657	06/20/2011	SOUTHERN CALIFORNIA EDISON CO.	8,076.85

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Check Number	Check Date	Pay to the Order of	Check Amount
104658	06/20/2011	SOUTHERN CALIFORNIA EDISON CO.	15,963.17
104659	06/20/2011	Southern California Edison AR Division Rm G-44	1,000.00
104660	06/20/2011	NEXUS IS, INC.	162,300.92
104661	06/21/2011	HOME DEPOT CREDIT SERVICES	8,054.13
104662	06/21/2011	MC FADDEN-DALE INDUSTRIAL HARDWARE LLC	81.89
104663	06/21/2011	HOME DEPOT CREDIT SERVICES	3,267.46
104664	06/21/2011	J.W. PEPPER & SON, INC.	947.44
104665	06/21/2011	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	791.00
104666	06/21/2011	PYRO-COMM SYSTEMS	4,325.00
104667	06/21/2011	QUEST DIAGNOSTICS	537.78
104668	06/21/2011	UC REGENTS HENRY SAMUELI SCHOOL OF ENG.	16,361.60
104669	06/21/2011	CHUCK ROGERS THEATRE ARTS	490.61
104670	06/21/2011	ROYAL PLYWOOD CO., LLC	1,542.14
104671	06/21/2011	SADDLEBACK GOLF CARS, INC.	73.55
104672	06/21/2011	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	7,616.00
104673	06/21/2011	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	2,000.00
104674	06/21/2011	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	1,200.00
104675	06/21/2011	FHEG - SADDLEBACK BOOKSTORE STORE 296 MA #2962020	905.89
104676	06/21/2011	SIRSI CORPORATION	58,630.81
104677	06/21/2011	SIXTEN, INC. dba SIXTEN & ASSOC.	1,013.80
104678	06/21/2011	SPORTS FIELD INSTALLATION	26,320.00
104679	06/21/2011	BLAKE STEPHENS	220.58
104680	06/21/2011	TOMARK SPORTS, INC.	2,700.00
104681	06/21/2011	TRI-AD	739.00
104682	06/21/2011	TROXELL COMMUNICATIONS, INC.	467.52
104683	06/21/2011	TRUE BLUE MUSIC/MOSAIC RECORDS	50.94
Unpaid Sales Tax			3.84
Expensed Amount			2,357.71
104684	06/21/2011	TUSTIN UNIFIED SCHOOL DISTRICT	3,437.29
104685	06/21/2011	UNITED SITE SERVICES OF CALIFORNIA, INC.	316.12
104686	06/21/2011	UNLIMITED ENVIRONMENTAL, INC.	2,450.00
104687	06/21/2011	VEOLIA ES TECHNICAL SOLUTIONS, LLC	8,515.65
104688	06/21/2011	KEVIN VILICANA	100.00
104689	06/21/2011	WARE DISPOSAL CO., INC.	1,925.80
104690	06/21/2011	WATERLINE TECHNOLOGIES POOL SUPPLY OF ORANGE COUNTY	477.38
104691	06/21/2011	WEST-LITE SUPPLY CO.	347.57
104692	06/21/2011	WHITE CAP INDUSTRIES	176.73
104693	06/21/2011	KAREN WOSCZYNA-BIRCH	14,000.00
104694	06/21/2011	WRIGHT LINE, LLC	363.67
104695	06/21/2011	XEROX CORP.	12,327.44
104696	06/21/2011	YALE CHASE MATERIALS HANDLING	1,244.86
104697	06/21/2011	ZACUTO	651.30
Unpaid Sales Tax			56.38
Expensed Amount			3,014.45
104698	06/21/2011	QUEZADA PRO LANDSCAPE, INC.	14,980.00
104699	06/21/2011	SAFEWAY INC/PAVILIONS	1,205.99
104700	06/21/2011	SMART & FINAL IRIS CO.	307.15

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Check Number	Check Date	Pay to the Order of	Check Amount
104701	06/21/2011	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
104702	06/21/2011	MARYAM AFSHARI	157.37
104703	06/21/2011	ANA MARIA COBOS	1,000.00
104704	08/21/2011	TOM DORMAN	136.91
104705	08/21/2011	JAMES K. FAGAN	397.00
104706	06/21/2011	SENIYE MARGARET HUANG	1,000.00
104707	06/21/2011	MIKI MIKOLAJCZAK	433.00
104708	06/21/2011	DONALD MINEO	660.65
104709	06/21/2011	ADVANCE TEK	8,000.00
104710	06/21/2011	CDW GOVERNMENT, INC.	2,868.75
104711	06/21/2011	DAVID B. COLEMAN COLEMAN'S LANDSCAPE CONTRACTOR	8,232.00
104712	06/21/2011	COX INDUSTRIAL SERVICES, INC.	2,775.00
104713	08/21/2011	GILBERT & STEARNS, INC.	3,000.00
104714	06/21/2011	HCTD, LLC c/o HUDSON CAPITAL, LLC	30,000.00
104715	06/21/2011	JACKSON, DE MARCO, TIDUS, & PE	59,127.70
104716	06/21/2011	LIQUID AMBER DESIGNS, INC.	779.40
104717	06/21/2011	LPA, INC.	1,000.00
104718	06/21/2011	MOALEJ BUILDERS	43,111.27
104719	06/21/2011	NIMBLE CONSULTING	10,625.00
104720	06/21/2011	BOB PARRETT CONSTRUCTION	22,197.00
104721	06/21/2011	PB AMERICAS, INC.	2,497.06
104722	06/21/2011	RGP PLANNING & DEVELOPMENT SERVICES	15,901.27
104723	06/21/2011	IKON OFFICE SOLUTIONS	189,458.68 *
Cancelled on 06/30/2011, Cancel Register # AP07012011			
104724	06/21/2011	IKON OFFICE SOLUTIONS	40,607.18 *
Cancelled on 06/30/2011, Cancel Register # AP07012011			
104725	06/22/2011	AAA ACCESS SMOG	50.00
104726	06/22/2011	AMERICAN ASSOCIATION OF COMMUNITY COLLEGES	180.00
104727	06/22/2011	AARDVARK CLAY AND SUPPLIES	198.52
104728	06/22/2011	ACTT	212.06
104729	06/22/2011	AERA ENGINE REBUILDERS ASSN.	403.00
104730	06/22/2011	ALAN'S LAWMOWER & GARDEN	237.62
104731	06/22/2011	AMERICAN COUNCIL ON EDUCATION	40.00
104732	06/22/2011	APPLE COMPUTER INC.	101,296.84
104733	06/22/2011	AUCA LOS ANGELES	389.38
104734	06/22/2011	LEE ARMSTRONG CO., INC.	750.00
104735	06/22/2011	ARTstor	2,525.00
104736	06/22/2011	AVALON TENT & PARTY	2,220.82
104737	06/22/2011	BAKER & TAYLOR	2,379.62
104738	06/22/2011	BIO-RAD LABORATORIES, INC. LIFE SCIENCE GROUP	260.60
104739	06/22/2011	BJB ENTERPRISES, INC.	251.22
104740	06/22/2011	THE BLIND FACTORY	790.00
104741	06/22/2011	BLU-WISE MGMT. INC.	425.20
104742	06/22/2011	BRENDA BORRON	249.58
104743	06/22/2011	BOUNDTREE MEDICAL	731.60
104744	06/22/2011	BP ENERGY COMPANY BANK OF AMERICA, % REMITTANCE	42,568.10
104745	06/22/2011	BRAND ATHLETICS	2,641.48

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Check Number	Check Date	Pay to the Order of	Check Amount
104746	06/22/2011	MIKE BROWN GRANDSTANDS, INC. BRAND SERVICES, INC.	1,000.00
104747	06/22/2011	KRISTEN BUSH	1,610.00
104748	06/22/2011	CALIFORNIA STAGE/LIGHTING, INC	635.37
104749	06/22/2011	CAMPUS CONCERTS ATTN: PAT MAKI	2,200.00
104750	06/22/2011	CARQUEST AUTO PARTS	70.34
104751	06/22/2011	CCCMBA	350.00
104752	06/22/2011	CHRONICLE OF HIGHER EDUCATION	350.00
104753	06/22/2011	CINEMA SECRETS, INC.	386.20
104754	06/22/2011	CINTAS CORPORATION	84.36
104755	06/22/2011	CINTAS DOCUMENT MANAGEMENT	82.25
104756	06/22/2011	CINTAS DOCUMENT MANAGEMENT	159.50
104757	06/22/2011	COACH AMERICA	1,312.96
104758	06/22/2011	ORANGE COAST COLLEGE COMMUNITY EDUCATION	228.37
104759	06/22/2011	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	13,519.00
104760	06/22/2011	COMPONENTSOURCE	3,855.60
104761	06/22/2011	CONNX SOLUTIONS, INC.	11,017.00
104762	06/22/2011	DECKER EQUIPMENT	619.46
Unpaid Sales Tax			36.03
Expensed Amount			3,018.64
104763	06/22/2011	PEOPLE ADMIN, INC.	5,000.00
104764	06/22/2011	HM RECEIVABLES CO LLC	693.95
104765	06/22/2011	JOHN ROBINSON	60.03
104766	06/22/2011	S & B FOODS CATERING DIVISION	50.41
104767	06/22/2011	SAMY'S CAMERA	896.10
104768	06/22/2011	SPECTRUM CHEMICAL MFG. CORP.	407.46
104769	06/22/2011	TUSTIN AWARDS, INC.	1,503.14
104770	06/22/2011	UNISOURCE WORLDWIDE INC.	1,743.15
104771	06/22/2011	UNITED INTERIORS	604.76
104772	06/22/2011	UC REGENTS ATTN PCS ACCOUNT	120.00
104773	06/22/2011	LUIS MAURICIO VASQUEZ	875.00
104774	06/22/2011	VIATRON SYSTEMS, INC.	8,967.00
104775	06/22/2011	VITAL LINK EDUCATION AND BUSINESS CONSORTIUM	2,675.00
104776	06/22/2011	WBSF	480.79
104777	06/22/2011	WAXIE	1,464.61
104778	06/22/2011	XEROX CORP.	573.11
104779	06/22/2011	DAART ENGINEERING CO., INC.	499.93
104780	06/22/2011	DATA CENTER SOFTWARE	749.00
104781	06/22/2011	DirecTV	182.76
104782	06/22/2011	DISH NETWORK	102.04
104783	06/22/2011	DISPENSING SOLUTIONS, INC.	278.16
104784	06/22/2011	E-Z UP DIRECT	155.27
104785	06/22/2011	EBERHARD EQUIPMENT	423.93
104786	06/22/2011	ECONOMIC ALTERNATIVES, INC.	500.61
104787	06/22/2011	ARNETTE EDWARDS	60.00
104788	06/22/2011	EMERGENCY MEDICAL PRODUCTS	155.30
104789	06/22/2011	ESTRADA, YVETTE	100.00

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Check Number	Check Date	Pay to the Order of	Check Amount
104790	06/22/2011	EUROPRINT, INC.	728.63
104791	06/22/2011	EVOLUTION NATURE CORP.	48.00
104792	06/22/2011	EXCELSIOR ELEVATOR CORPORATION	975.00
104793	06/22/2011	FEDERAL EXPRESS	16.75
104794	06/22/2011	FIRST STUDENT INC.	294.62
104795	06/22/2011	FISHER SCIENTIFIC	5,897.77
104796	06/22/2011	FITTER INTERNATIONAL, INC	514.60
Unpaid Sales Tax			41.97
Expensed Amount			2,955.75
104797	06/22/2011	FOLLETT LIBRARY RESOURCES INC.	1,109.29
104798	06/22/2011	FREEWAY AUTO SUPPLY	221.39
104799	06/22/2011	FULLERTON CIVIC LIGHT OPERA CO	1,217.19
104800	06/22/2011	3D RAPID PROTOTYPING, INC.	7,120.00
104801	06/22/2011	OFFICEMAX CONTRACT INC.	22,304.51
104802	06/22/2011	SHELL FLEET CARD SERVICES PROCESSING CENTER	4,153.47
104803	06/22/2011	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
104804	06/22/2011	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
104805	06/22/2011	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
104806	06/22/2011	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
104807	06/22/2011	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
104808	06/22/2011	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
104809	06/22/2011	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
104810	06/22/2011	ZAHRA ALAMIRE	348.40
104811	06/22/2011	CAREER TRACK	1,349.00
104812	06/22/2011	CROWNE PLAZA HOTEL PHOENIX AIRPORT	326.20
104813	06/22/2011	CROWNE PLAZA HOTEL PHOENIX AIRPORT	326.20
104814	06/22/2011	HI-TEC	575.00
104815	06/22/2011	HYATT REGENCY - SAN FRANCISCO	431.18
104816	06/22/2011	HYATT REGENCY - SAN FRANCISCO	215.59
104817	06/22/2011	DAVE JENKIN	181.49
104818	06/22/2011	OMNI MANDALAY HOTEL	552.00
104819	06/22/2011	KAY RYALS	40.00
104820	06/22/2011	CINDY WATTS	350.00
104821	06/22/2011	ARC AMER. REPROGRAPHICS CO.	113.69
104822	06/22/2011	B & P SERVICES, INC.	583.10
104823	06/22/2011	H2 ENVIRONMENTAL CONSULTING SERVICES, INC.	1,590.00
104824	06/22/2011	PB AMERICAS, INC.	1,096.67
104825	06/22/2011	U.S. DEMOLITION, INC.	124,074.00
104826	06/22/2011	MARYAM AFSHARI	8.41
104827	06/22/2011	THE GALE GROUP	204.16
104828	06/22/2011	CAROLINE GEE	52.00
104829	06/22/2011	GOLF VENTURES WEST	1,029.29
104830	06/22/2011	GRACE TRAINING SUPPLY	3,757.10
Unpaid Sales Tax			307.04
Expensed Amount			6,505.29
104831	06/22/2011	W. W. GRAINGER	3,696.17
104832	06/22/2011	GREEN THUMB INTERNATIONAL	206.17
104833	06/22/2011	MARLYS GRODT & ASSOCIATES	4,000.00

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Check Number	Check Date	Pay to the Order of	Check Amount
104834	06/22/2011	RICHARD GROSCOST	29.66
104835	06/22/2011	GUNTHER'S ATHLETIC SERVICE	693.28
104836	06/22/2011	GEORGINA GUY	53.36
104837	06/22/2011	H2 ENVIRONMENTAL CONSULTING SERVICES, INC.	1,100.00
104838	06/22/2011	MACHINING TIME SAVERS, INC. dba HAAS FACTORY OUTLET	341.39
104839	06/22/2011	HAITBRINK ASPHALT PAVING, INC.	22,900.00
104840	06/22/2011	HALO BRANDED SOLUTIONS	2,208.98
104841	06/22/2011	HIGHER ONE INC.	107.60
104842	06/22/2011	HILTI	1,903.93
104843	06/22/2011	HIRSCH PIPE & SUPPLY	128.23
104844	06/22/2011	HOEFER, INC. c/o HARVARD BIOSCIENCE	365.16
Unpaid Sales Tax			31.36
Expensed Amount			3,144.71
104845	06/22/2011	JEFFREY W. HSU	18.00
104846	06/22/2011	IEBC INST. FOR EVID. BASED CHANGE	33,500.00
104847	06/22/2011	INTERSTATE BATTERIES OF CALIFORNIA COAST	114.36
104848	06/22/2011	INTUIT	434.95
104849	06/22/2011	IRONWOOD PLUMBING, INC.	2,372.00
104850	06/22/2011	IRVINE PIPE & SUPPLY	467.86
104851	06/22/2011	IRVINE RANCH WATER DIST.	2,029.51
104852	06/22/2011	FHEG IVC BOOKSTORE STORE NO. 895 M.A 111	439.08
104853	06/22/2011	FHEG IVC BOOKSTORE NO. 895 M.A.719	195.77
104854	06/22/2011	FHEG IVC BOOKSTORE NO. 895 MA 729	1,442.36
104855	06/22/2011	JOHNSTONE SUPPLY	627.59
104856	06/22/2011	JOSTEN'S	685.81
104857	06/22/2011	WILLIAM L. KELLY	1,819.27
104858	06/22/2011	XPEDX/Kirk	122.14
104859	06/22/2011	KOSS INTERNATIONAL	655.70
104860	06/22/2011	GARY I. KUSUNOKI	170.00
104861	06/22/2011	LAB SAFETY SUPPLY CO. ACCT # 5252156	94.10
104862	06/22/2011	LINKS SIGN LANGUAGE INTERPRETING SERVICES	282.00
104863	06/22/2011	NICOLE LOFTUS	142.82
104864	06/22/2011	RACHEL MANDERS	70.40
104865	06/22/2011	MARK IV COMMUNICATIONS, INC.	6,195.70
104866	06/22/2011	MC CALLUM GROUP, INC.	6,000.00
104867	06/22/2011	McMASTER CARR SUPPLY CO.	3.16
104868	06/22/2011	METAVIS TECHNOLOGIES, INC.	800.00
104869	06/22/2011	MICRO CENTER A/R	128.01
104870	06/22/2011	MILLENNIUM BUSINESS SERVICES Marty Cohn	38.06
104871	06/22/2011	SALLIE MILLER	330.00
104872	06/22/2011	MINN. MINING & MFG. CENTER	6,152.00
104873	06/22/2011	MISSION PRINTING COMPANY	13,861.39
104874	06/22/2011	MONNIT CORP.	340.00
Unpaid Sales Tax			28.44
Expensed Amount			3,147.99
104875	06/22/2011	NCTA MEMBERSHIP SUSAN NICKEL	175.00
104876	06/22/2011	OC Treasurer-Tax Collector	7,802.00
104877	06/22/2011	ORIGIN PC CORP	28.44

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Check Number	Check Date	Pay to the Order of	Check Amount
Unpaid Sales Tax			2.49
Expensed Amount			2,838.92
104878	06/22/2011	ALEX QUINONES	43.25
104879	06/22/2011	JACKSON, DE MARCO, TIDUS, & PE	30,869.86
104880	06/22/2011	AT & T	26.71
104881	06/22/2011	AT&T	11.28
104882	06/22/2011	SADDLEBACK GOLF CARS, INC.	8.97
104883	06/22/2011	FHEG - SADDLEBACK BOOKSTORE STORE 296 MA #2962020	529.61
104884	06/22/2011	CRYSTAL SHOMPH	360.00
104885	06/22/2011	SMART LEVELS MEDIA	188.15
104886	06/22/2011	VERIZON	66.43
104887	06/22/2011	JACQUELINE ZIMBALIST	78.00
104888	06/22/2011	JENNIFER ABRAHAMS	664.72
104889	06/22/2011	ACCUDATA INTEGRATED MARKETING	35,500.00
104890	06/22/2011	BAKER & TAYLOR	81.50
104891	06/22/2011	BRAND ATHLETICS	7,345.46
104892	06/22/2011	CAMPUS MARKETING SPECIALISTS	1,652.50
Unpaid Sales Tax			128.76
Expensed Amount			4,591.74
104893	06/22/2011	SHANNON FASELER	332.34
150000	07/01/2011	EASTMAN KODAK COMPANY % IKON OFFICE SOLUTIONS	189,458.68 *
Cancelled on 07/07/2011, Cancel Register # AP07072011			
150001	07/01/2011	RICOH AMERICAS CORPORATION % IKON OFFICE SOLUTIONS	40,607.18 *
Cancelled on 07/07/2011, Cancel Register # AP07072011			
150002	07/01/2011	UNION BANK #6745033300 UNION BANK - TRUSTEE FOR PARS	1,082,543.86
150003	07/01/2011	POSTMASTER	19,545.00
150004	07/01/2011	WOODBIDGE HIGH SCHOOL	450.00
150005	07/01/2011	AT&T	545.20
150006	07/01/2011	AT&T	31.63
150007	07/01/2011	AT&T	443.67
150008	07/01/2011	AT&T	1,637.26
150009	07/01/2011	MICHELE PRESTON	1,000.00
150010	07/01/2011	SOUTHERN CALIFORNIA EDISON CO.	68,132.62
150011	07/01/2011	SOUTHERN CALIFORNIA GAS CO.	3,525.57
150012	07/01/2011	SOUTHERN CALIFORNIA GAS CO.	1,716.08
150013	07/01/2011	SOUTHERN CALIFORNIA GAS CO.	27.58
150014	07/01/2011	VERIZON	623.23
150015	07/01/2011	SMART & FINAL IRIS CO.	1,502.83
150016	07/01/2011	VITAL LINK EDUCATION AND BUSINESS CONSORTIUM	81,075.00
150017	07/01/2011	SMART & FINAL IRIS CO.	783.50
150018	07/01/2011	VAGI DEVELOPMENT INC.	13,800.00
150019	07/01/2011	K.C. GUSSLER, II	2,500.00
150020	07/01/2011	PIPS C/O KEENAN & ASSOCIATES	167,733.00
150021	07/01/2011	REBECCA D. KESSIN	1,000.00
150022	07/01/2011	ALEXANDER LEIGH	1,500.00

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Check Number	Check Date	Pay to the Order of	Check Amount
150023	07/01/2011	VIRGINA KATE SEIGLER	500.00
150024	07/01/2011	HEATHER SORENSEN	1,500.00
150025	07/01/2011	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
150026	07/01/2011	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
150027	07/01/2011	ACBO ASSOCIATION OF CHIEF	85.00
150028	07/01/2011	JAMES BEASLEY	217.15
150029	07/01/2011	KIM BRANCH-STEWART	479.86
150030	07/01/2011	DAVID BUGAY	312.93
150031	07/01/2011	ROCKY CIFONE	1,197.41
150032	07/01/2011	TRACY DALY	740.58
150033	07/01/2011	DAVID FRETZ	650.00
150034	07/01/2011	RUSSELL HAMILTON	100.51
150035	07/01/2011	SCOTT W. HOWLETT	400.00
150036	07/01/2011	MIROSLAVA MANCHIK	1,111.09
150037	07/01/2011	JANICE MASTRANGELO	151.19
150038	07/01/2011	DIANA MC CULLOUGH	97.40
150039	07/01/2011	DONALD MINEO	174.85
150040	07/01/2011	KEVIN O'CONNOR	692.58
150041	07/01/2011	KEN PATTON	843.65
150042	07/01/2011	GLENN ROQUEMORE	448.52
150043	07/01/2011	JANE ROSENKRANS	1,952.35
150044	07/01/2011	THE RP GROUP	525.00
150045	07/01/2011	THE RP GROUP	525.00
150046	07/01/2011	NICHOLAS SCHMIDT	958.40
150047	07/01/2011	RITA TAMER	442.86
150048	07/01/2011	BARBARA TAMIALIS	2,843.33
150049	07/01/2011	TRU-BILT CONSTRUCTION	5,339.30
150050	07/05/2011	PACIFIC NATIONAL GROUP	12,874.00
150051	07/05/2011	PARADIGM, INC.	1,425.12
Unpaid Sales Tax			91.67
Expensed Amount			4,456.03
150052	07/05/2011	PARKWAY LAWNMOWER SHOP	56.01
150053	07/05/2011	PAULINES PROFESSIONAL POTPOURRI	549.04
150054	07/05/2011	PAYAM-E-ASHENA	250.00
150055	07/05/2011	J.W. PEPPER & SON, INC.	1,281.04
150056	07/05/2011	LILIANN PEREZ-STROUD	360.00
150057	07/05/2011	JIM PHANEUF	140.97
150058	07/05/2011	PHOENIX GROUP	2,115.92
150059	07/05/2011	PRAXAIR	113.81
150060	07/05/2011	PRECISION FLOOR COVERING	4,416.95
150061	07/05/2011	PROVISIO, LLC ACCOUNTS RECEIVABLE	1,188.00
150062	07/05/2011	PSI-PAYPHONE STATIONS INNOVAT.	1,105.00
150063	07/05/2011	PSI	97.90
150064	07/05/2011	INDIANA QUADRA	20.00 *
Reissued on 07/05/2011, Cancel Register # AP07052011A			
150065	07/05/2011	UC REGENTS HENRY SAMUELI SCHOOL OF ENG.	1,638.85
150066	07/05/2011	TAMERA RICE	18.30
150067	07/05/2011	RICOH AMERICAS CORPORATION	1,193.18

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
150068	07/05/2011	DAVID O ROBERTS P.E. INC.	500.00
150069	07/05/2011	ROYAL PLYWOOD CO., LLC	826.88
150070	07/05/2011	RYDIN DECAL	1,927.65
		Unpaid Sales Tax	165.81
		Expensed Amount	5,124.37
150071	07/05/2011	U S SHOP TOOLS	421.49
150072	07/05/2011	UTRECHT	135.18
150073	07/05/2011	VIDACARE CORPORATION	501.66
150074	07/05/2011	VITAL LINK EDUCATION AND BUSINESS CONSORTIUM	4,470.00
150075	07/05/2011	VWR INTERNATIONAL, INC.	524.53
150076	07/05/2011	WALTERS WHOLESALE ELECTRIC	191.35
150077	07/05/2011	WEST PAYMENT CENTER	133.22
150078	07/05/2011	MICHAEL E. WILSON	14,144.00
150079	07/05/2011	WOHLERS ASSOCIATES, INC. TERRY WOHLERS	7,895.00
150080	07/05/2011	LISA WORKMAN	100.00
150081	07/05/2011	XEROX CORP.	2,459.29
150082	07/05/2011	YALE CHASE MATERIALS HANDLING	109.21
150083	07/05/2011	ROCKVIEW FARMS	365.56
150084	07/05/2011	SMART & FINAL IRIS CO.	509.24
150085	07/05/2011	XEROX CORP.	181.02
150086	07/05/2011	INDIANA QUADRA	20.00 *
Reissued on 07/05/2011, Cancel Register # AP07052011E			
150087	07/05/2011	HOME DEPOT CREDIT SERVICES	9,934.32
150088	07/05/2011	HOME DEPOT CREDIT SERVICES	3,721.61
150089	07/05/2011	ACOSTA, LETICIA	57.32
150090	07/05/2011	ANGAR, SHKULA	57.32
150091	07/05/2011	AVALAS DE GILES, GABRIELA	57.32
150092	07/05/2011	AVALOS GILES, GABRIELA	57.32
150093	07/05/2011	AVILA, ANNE	57.32
150094	07/05/2011	BAIN, DEBRA	57.32
150095	07/05/2011	BAKHTIARI, ELAHEH	57.32
150096	07/05/2011	BISCHOFF, TANYA	114.65
150097	07/05/2011	BISCHOFF, TANYA	57.32
150098	07/05/2011	BOAG, KANDELLYNE	219.75
150099	07/05/2011	BUCHANAN, STEPHANIE	57.32
150100	07/05/2011	BUCHANAN, STEPHANIE	57.32
150101	07/05/2011	BURKHOLDER, LINDA	57.32
150102	07/05/2011	BURT, PAUL	38.22
150103	07/05/2011	CHANG, YING	152.87
150104	07/05/2011	CHASE, CATIE	248.41
150105	07/05/2011	CHENG, IRENE	171.97
150106	07/05/2011	CHERRY, ZALA	133.76
150107	07/05/2011	CONNALLY, ERIN	57.32
150108	07/05/2011	CRAIG, BHAWNA	114.65
150109	07/05/2011	CREVELING, FLOY	57.32
150110	07/05/2011	CREVELING, FLOY	57.32
150111	07/05/2011	DARDIS, MARY	47.77
150112	07/05/2011	ELLIS, RHONDA	57.32

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Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
150113	07/05/2011	FADIDA, ORNA	114.65
150114	07/05/2011	GALFIN, LAREN	171.97
150115	07/05/2011	HARPER, SHERNICE	57.32
150116	07/05/2011	HART, BERTHA	57.32
150117	07/05/2011	HERNANDEZ, NICOLE	229.30
150118	07/05/2011	HERNANDEZ-CORNS, MARTHA	133.76
150119	07/05/2011	HUANG, CHIH-YI	152.87
150120	07/05/2011	IOTZOYA, NELI	57.32
150121	07/05/2011	ISCAM, TAHINA	114.65
150122	07/05/2011	ISLAM, TAHINA	57.32
150123	07/05/2011	KAMAL, JOYCE	114.65
150124	07/05/2011	KHAN, ABEEDA	229.30
150125	07/05/2011	KHAN, RAKHSHAN	57.32
150126	07/05/2011	KIKER, KELLY	57.32
150127	07/05/2011	LEE, RACHEL	95.54
150128	07/05/2011	LEE, RACHEL	114.65
150129	07/05/2011	LIAO, MICHELLE	95.54
150130	07/05/2011	MCVICKER, DIANE	57.32
150131	07/05/2011	MENDOZA, BRENDA	305.88
150132	07/05/2011	MORSHIDA, NARGIS	114.65
150133	07/05/2011	MORSHIDA, NARGIS	133.76
150134	07/05/2011	OSMAN, MAUNA	181.53
150135	07/05/2011	OSMAN, MOUNA	133.76
150136	07/05/2011	OYARZABAL, MARIA	57.32
150137	07/05/2011	PHAN, DUNG	114.65
150138	07/05/2011	PHAN, DUNG	152.87
150139	07/05/2011	PIRUS, SHANNON	57.32
150140	07/05/2011	PRZYBYLOWSKI, ALEXANDRIA	57.32
150141	07/05/2011	RAFIQUE, NAURIN	114.65
150142	07/05/2011	RAFIQUE, NAURIN	57.32
150143	07/05/2011	RIVAS, ELIA	57.32
150144	07/05/2011	RIVAS, ELIA	57.32
150145	07/05/2011	RUTHERFORD, WHITNEY	57.32
150146	07/05/2011	SHIBA, THERESA	57.32
150147	07/05/2011	SPARKS, AMY	248.41
150148	07/05/2011	STONER, KATHERINE	57.32
150149	07/05/2011	SULLIVAN, MARY	171.97
150150	07/05/2011	SULLIVAN, MARY	191.08
150151	07/05/2011	TUPPER, TARA	114.65
150152	07/05/2011	VAN KIRK, BETTY	57.32
150153	07/05/2011	VANLANDINGHAM, HOLLY	267.52
150154	07/05/2011	VANLANDINGHAM, HOLLY	229.30
150155	07/05/2011	WIJAYaweera, DILANI	57.32
150156	07/05/2011	WIJAYaweera, DILANI	76.43
150157	07/05/2011	WOOD, DEBRA	95.54
150158	07/05/2011	YAGHNAM, PATRICIA	57.32
150159	07/05/2011	YASMEEN, SAMINA	38.22
150160	07/05/2011	ZOMAYA, KAREN	57.32
150161	07/05/2011	INDIANA QUADRA	20.00

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Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
150162	07/05/2011	A TO Z CIRCUIT BREAKERS	331.69
150163	07/05/2011	AAA ACCESS SMOG	100.00
150164	07/05/2011	CR MRIG COMPANY dba ACADEMIC IMPRESSIONS	350.00
		Unpaid Sales Tax	30.63
		Expensed Amount	3,577.35
150165	07/05/2011	ACOUSTICAL MATERIAL SERVICES	1,849.23
150166	07/05/2011	ADCLUB ADVERTISING SERVICE	2,510.00
150167	07/05/2011	ADI	741.52
150168	07/05/2011	ADVANCED EXERCISE EQUIPMENT CORPORATE OFFICE	19,500.69
150169	07/05/2011	AIR SOURCE INDUSTRIES, INC.	73.01
150170	07/05/2011	AIRGAS WEST	239.33
150171	07/05/2011	ALLIED REFRIGERATION INC	576.11
150172	07/05/2011	ALSA CORPORATION	662.95
150173	07/05/2011	AMERICAN RED CROSS ORANGE COUNTY CHAPTER	130.00
150174	07/05/2011	RALPH ANDERSEN & ASSOCIATES	1,155.35
150175	07/05/2011	APPLE COMPUTER INC.	17,727.93
150176	07/05/2011	AUCA LOS ANGELES	161.67
150177	07/05/2011	LEE ARMSTRONG CO., INC.	3,900.00
150178	07/05/2011	ARS ENTERPRISES	479.80
150179	07/05/2011	ATKINSON, ANDELSON, LOYA, RUUD	23,675.28
150180	07/05/2011	BAKER & TAYLOR	2,473.47
150181	07/05/2011	CATHERINE BERES	131.41
150182	07/05/2011	DENISE BLAIR	700.00
150183	07/05/2011	CALIFORNIA STAGE/LIGHTING, INC	5,329.88
150184	07/05/2011	CAPISTRANO-LAGUNA BEACH ROP	1,339.92
150185	07/05/2011	CAROLINA BIOLOGICAL SUPPLY	94.44
150186	07/05/2011	MAGDALENA CASIS (aka NENA CASIS)	120.00
150187	07/05/2011	CHEVRON AND TEXACO BUSINESS CARD SERVICES	1,011.41
150188	07/05/2011	CINTAS CORPORATION	28.12
150189	07/05/2011	CINTAS DOCUMENT MANAGEMENT	159.50
150190	07/05/2011	CIWEA ATTN: SALLY CARDENAS	3,000.00
150191	07/05/2011	CLUB CAR, INC.	13.41
150192	07/05/2011	CMM TECHNOLOGY, INC.	2,280.00
150193	07/05/2011	COACH AMERICA	3,357.32
150194	07/05/2011	COMPUTER CABLE STORE	247.00
		Unpaid Sales Tax	21.61
		Expensed Amount	3,495.96
150195	07/05/2011	COMPUTER HEROES LLC	643.47
150196	07/05/2011	CONSOLIDATED ELECTRICAL DIST.	628.60
150197	07/05/2011	SYLVIA CORDOVA	240.00
150198	07/05/2011	COX COMMUNICATIONS	4,100.18
150199	07/05/2011	CPP, INC. DAVIES-BLACK PUBLISHING	3,940.00
150200	07/05/2011	CREST GOOD MANUFACTURING CO.	519.51
150202	07/05/2011	THOMAS A. FUENTES	66.10
150203	07/05/2011	JIM GASTON	41.62
150204	07/05/2011	JENNIFER GLEIZER	21.65
150205	07/05/2011	RAUL B. GUTIERREZ	32.84

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Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
150206	07/05/2011	BILL JAY	89.15
150207	07/05/2011	TAMARA KING	65.49
150208	07/05/2011	DAVID B. LANG	173.60
150209	07/05/2011	FRANK M. MELDAU	128.93
150210	07/05/2011	MARCIA MILCHIKER	442.39
150211	07/05/2011	BETH MUELLER	28.05
150212	07/05/2011	NANCY PADBERG	159.85
150213	07/05/2011	THOMAS JOHN PRENDERGAST	213.01
150214	07/05/2011	DONNA PRIBYL	50.39
150215	07/05/2011	ALEX QUINONES	17.75
150216	07/05/2011	DONNA RANE-SZOSTAK	32.19
150217	07/05/2011	TAMERA RICE	34.89
150218	07/05/2011	DIANE RIOPKA	27.15
150219	07/05/2011	JAY SIERZCHULA	18.46
150220	07/05/2011	CYNDI STAGGS	13.77
Total Number of Checks			925
			7,714,081.23

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	5	690,197.58
Reissue	2	40.00
Net Issue		7,023,843.65

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	736	4,479,710.48
12	Child Development Fund	117	91,495.72
40	Capital Outlay Fund	56	2,081,916.85
68	Self-Insurance Fund	5	52,038.04
71	Retiree Benefit Fund	4	321,931.52
Total Number of Checks		918	7,027,092.61
Less Unpaid Sales Tax Liability			3,248.96
Net (Check Amount)			7,023,843.65

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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ReqPay12b

Board Report

Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
010140	06/10/2011	OFFICEMAX CONTRACT INC.	152.28
010141	06/16/2011	PETER COSMAKOS	1,500.00
010142	06/16/2011	EDUCATION TO GO	4,190.75
010143	06/16/2011	CHARLES C. STILL SECURE LIVE SCAN	165.00
010144	06/16/2011	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	320.00
010145	06/29/2011	FSC SECURITIES DAVID BROWN	338.50
010146	06/29/2011	CMG COSMETICS	50.00
010147	06/29/2011	COHEN-NAGLESTAD ENTERPRISES LLC	50.00
010148	06/29/2011	PETER COSMAKOS	102.00
010149	06/29/2011	KAYLAA FOX	922.50
010150	06/29/2011	ESTELLA GARRISON	108.73
010151	06/29/2011	THERESA HOEFNAGELS	50.00
010152	06/29/2011	OFFICEMAX CONTRACT INC.	138.42
010153	06/29/2011	ROUNDS, MILLER AND ASSOC NANCY MILLER	451.50
010154	06/29/2011	LINDA WOOD	88.39
010156	06/29/2011	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	73,031.13 *
Reissued on 06/29/2011			
010157	06/29/2011	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	84,048.64 *
Reissued on 06/29/2011			
010158	06/29/2011	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	259,461.64
010159	06/29/2011	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	73,031.13
010160	06/29/2011	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	84,048.64
010161	06/29/2011	COHEN-NAGLESTAD ENTERPRISES LLC	265.50
010162	06/29/2011	ADAM COPLAN	500.00
010163	06/29/2011	GOOD TIMES TRAVEL, INC.	2,480.00
010164	06/29/2011	JUDICIAL REVENUE SERVICE	591.50
010165	06/29/2011	LINDA WOOD	196.01
010166	07/01/2011	PETER COSMAKOS	4,533.15
010167	07/01/2011	CREATIVE BANNER ASSEMBLIES	226.78
Unpaid Sales Tax			19.84
Expensed Amount			246.62
010168	07/01/2011	GREGORY J. ATWOOD THE GLASS SPECTRUM	240.00
010169	07/01/2011	BRAVO SIGN & DESIGN	2,233.31
010170	07/01/2011	COHEN-NAGLESTAD ENTERPRISES LLC	174.50
010171	07/01/2011	PETER COSMAKOS	126.00
010172	07/01/2011	DESTINATION SCIENCE	3,790.00
010173	07/01/2011	DREAM BOOKS BELMA JOHNSON	155.50
010174	07/01/2011	EDUCATION TO GO	1,083.25
010175	07/01/2011	FRANCES WENDY GREENSPAN ILLUSTRATING BY FRANCES W.	222.50
010176	07/01/2011	JUDICIAL REVENUE SERVICE	192.00
010177	07/01/2011	NATIONAL CAPITAL FUNDING STEVE DEXTER	90.50
010178	07/01/2011	ROUNDS, MILLER AND ASSOC NANCY MILLER	109.00
010179	07/01/2011	TERRY ROWEN, INC. ATTN: TERRY ROWEN	1,692.50
010180	07/01/2011	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	62.90
010181	07/01/2011	XEROX CORP.	121.80
010182	07/01/2011	ELIZABETH DUKE	98.00

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Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
Total Number of Checks			42
			601,433.95

Includes checks for only Bank Account SC-CMED

	Count	Amount
Cancel	2	157,079.77
Net Issue		444,354.18

Fund Summary

Fund	Description	Check Count	Expensed Amount
09	SC Community Education Fund	40	444,374.02
	Total Number of Checks	40	444,374.02
	Less Unpaid Sales Tax Liability		19.84
	Net (Check Amount)		444,354.18

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Checks Dated 06/08/2011 through 07/05/2011

Check Number	Check Date	Pay to the Order of	Check Amount
008873	06/10/2011	ACTIVE NETWORK, INC.	1,797.07
008874	06/10/2011	LEEANNE KRUSEMARK	90.00
008875	06/10/2011	JI MIN KIM	2,695.00
008876	06/10/2011	SANDRA WHITTED	25.00
008877	06/16/2011	FRANK WONG	55.00
008878	06/16/2011	MARILU SCHMIER	39.00
008879	06/16/2011	A.G. WEALTH MANAGEMENT ADVISORS, INC.	1,160.00
008880	06/16/2011	EDUCATION TO GO	842.25
008881	06/16/2011	EDUCATION TO GO GATLIN EDUCATION SERVICES	1,695.00
008882	06/16/2011	KAMPS INC.	799.50
008883	06/23/2011	CINDY CHEN	298.00
008884	06/23/2011	MYRA MICHEL	39.00
008885	06/28/2011	DELORES DEFAZIO	40.00
008886	06/28/2011	IRENE PAO	25.00
Total Number of Checks			14
			9,599.82

Includes checks for only Bank Account IVC-CMED

Fund Summary

Fund	Description	Check Count	Expensed Amount
07	IVC Community Education Fund	14	9,599.82
Total Number of Checks		14	9,599.82
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			9,599.82

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TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: June/July 2011 Contracts

ACTION: Ratification

BACKGROUND

On January 16, 2007, the board authorized the Chancellor/designee to approve individual business contracts up to a maximum limit of \$100,000, with the following exceptions: Subaward agreements, for contracts involving bid limits the Chancellor/designee shall be limited to less than \$15,000 for public works projects and \$78,900 for equipment, supplies and maintenance projects. During June/July 2011, the following contracts were reviewed and approved by the Vice Chancellor of Business Services, following review by legal counsel, when appropriate.

CONTRACTOR NAME**CONTRACT AMOUNT**

CoxCom, Inc. Service Agreement – Provide dedicated WAN service between the IVC and Saddleback campus.	48,000.00
Red Stone, Inc. Consultant Agreement – Inspector of Record Services for the East Bridge Replacement Project at Saddleback College.	\$88,560.00
Making Connections Consultant Agreement – Research and develop content for new website for faculty and career professional at Irvine Valley College.	\$45,000.00
Graphic Edge Consultant Agreement – Design graphics and marketing materials for new website for faculty and career professional at Irvine Valley College.	\$45,000.00
Quick Caption Agreement Amendment - Extend contract term by an additional 12 months and increase contract amount for the additional contract term.	\$45,000.00

C.E.M. Lab Corp. Agreement – Geotechnical observation, material testing and inspection services for the East Bridge Replacement Project at Saddleback College.	\$41,842.00
RJ Coaching and Consulting Consultant Agreement – Work with Grant Director to complete the goals, objective and workplan for the SB70 Professional Association Grant at Irvine Valley College.	\$40,000.00
Dyntek Agreement – Updating the Exchange Server 2007 to Exchange Server 2010 upgrade.	\$38,480.00
Boston Reed College Agreement for Contracted Services – Provide services relating to the Pharmacy Technician course.	\$31,800.00
Supinger Strategies Consultant agreement – Provide information regarding state level legislative and budgetary matters.	\$29,000.00
Joyce Inspections and Testing Agreement Amendment - Increase scope of services to include additional testing and inspection on the pool deck replacement at Saddleback College for a revised contract amount.	\$22,500.00
Katharine S. Brooks Consultant Agreement – Plan and facilitate training sessions for counselors and career staff at Irvine Valley College.	\$20,000.00
Market-Based Solutions, Inc. MSERC Transaction Registration Agreement- To purchase AQMD credits for Saddleback College.	\$11,417.20
CareerBuilder, LLC Service Activation Agreement – For posting of job positions.	\$8,000.00
Geospectra, Inc. Agreement Amendment – Increase scope of services to include additional testing and inspection on the pool deck replacement at Saddleback College for a revised contract amount.	\$7,500.00

Sheraton Cerritos Hotel Banquet Contract - Workshop: Expand the Career Development for Community College Students at Irvine Valley College.	\$6,300.00
PB Americas, Inc. Consultant Agreement – For Labor Compliance Program – Saddleback College East Bridge Replacement Project.	\$5,625.00
Keppler Associates Agreement – Speaker presentation at Saddleback College.	\$5,500.00
Sheraton Cerritos Hotel Room Contract – Workshop: Expand the Career Development for Community College Students at Irvine Valley College.	\$4,667.96
PB Americas, Inc. Consultant Agreement – For Labor Compliance Program – ATEP Demolition Phase II	\$3,430.00
Liebert Cassidy Whitmore Agreement for Special Services – To provide training and consulting services in relations and negotiations.	\$2,600.00
Karen Wosczyzna-Birch Agreement Amendment - Include travel expenses required to support Rapid Tech activities.	\$1,069.36
Auto Club Speedway Consignment Agreement – Tickets for sale on consignment to attend the Auto Club 400.	\$475.00
Geeta Venkat, MD Affiliation Agreement to provide clinical/internship experience for Saddleback College students.	\$0.00
Viken Melkonian, MD Affiliation Agreement to provide clinical/internship experience for Saddleback College students.	\$0.00
Thuy L. Minniti Agreement for Cosmetician Teaching Services – To serve as teacher for the Cosmetology/Cosmetician/Manicuring course offered by Saddleback College.	\$0.00
Telsha Finlayson Agreement for Cosmetician Teaching Services – To serve as teacher for the Cosmetology/Cosmetician/Manicuring course offered by Saddleback College.	\$0.00

Maria Perez Agreement for Cosmetician Teaching Services – To serve as teacher for the Cosmetology/Cosmetician/Manicuring course offered by Saddleback College.	\$0.00
Ilene Higginbotham Agreement for Cosmetician Teaching Services – To serve as teacher for the Cosmetology/Cosmetician/Manicuring course offered by Saddleback College.	\$0.00
Ann Everett Agreement for Cosmetician Teaching Services – To serve as teacher for the Cosmetology/Cosmetician/Manicuring course offered by Saddleback College.	\$0.00
Kimberly Ann Mate Agreement for Cosmetician Teaching Services – To serve as teacher for the Cosmetology/Cosmetician/Manicuring course offered by Saddleback College.	\$0.00
Knott's Berry Farm Ordering Agreement – Allow employees purchase tickets at a special discounted price.	\$0.00
Goldstar Statement of Authorization – Supplier to provide marketing promotions and making tickets available for the Performing Arts Center at Irvine Valley College.	\$0.00

RECOMMENDATION

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

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: Agreement for Special Services: Liebert Cassidy Whitmore

ACTION: Approval

BACKGROUND

The District has used the services of the legal firm Liebert Cassidy Whitmore since April 2001 to provide legal services for the community college legal matters. Liebert Cassidy Whitmore's last rate increase was in 2007.

STATUS

Liebert Cassidy Whitmore reviews its hourly rates on an annual basis and if appropriate, adjusts them effective July 1. The firm is requesting to establish a change in rates due to increased operating costs, effective July 1, 2011. As shown in Exhibit A, the hourly rate for Partners will change from a range between \$240.00 and \$290.00 to an hourly fee \$275.00; the hourly rate for Of Counsel will change from a range between between \$225.00 and \$260.00 to \$255.00; the hourly rate for Associates will change from a range between \$160.00 and \$240.00 to a range between \$180.00 and \$235.00; and the hourly rate for Paraprofessionals will change from a range between \$100.00 and \$130.00 to a range between \$105.00 and \$140.00.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve Amendment No. 1 to the Agreement for Special Services (Exhibit A) with Liebert Cassidy Whitmore establishing a new range of rates for professional services effective July 1, 2011.

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

LOS ANGELES | FRESNO | SAN FRANCISCO | SAN DIEGO

Exhibit A

Page 1 of 3

RECEIVED

MAY 11 2011

HUMAN RESOURCES
6033 WEST CENTURY BOULEVARD, SUITE 500
LOS ANGELES, CALIFORNIA 90045
T: (310) 981-2000 F: (310) 337-0837

STIEDEMANN@LCWLEGAL.COM
(310) 981-2022

May 6, 2011

Dr. David Bugay
Vice Chancellor of Human Resources
South Orange County Community College District
28000 Marguerite Parkway
Mission Viejo, CA 92692

Re: *Agreement for Special Services*

Dear Dr. Bugay,

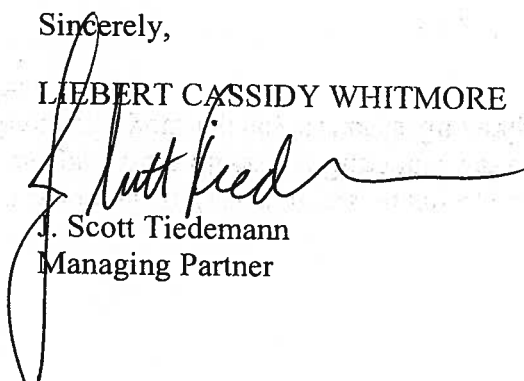
For thirty years, we have built our reputation as the leading public sector labor, employment and education law firm in California by delivering positive results for our clients in the most cost-effective ways possible. At LCW, our goal is to provide you with the most valuable legal investment you can make no matter the economic environment. Our creative legal strategies, focus on labor, employment and education issues, and unmatched expertise set us apart from other law firms that serve the public sector. Expert legal counsel can make the crucial difference in your agency's successful navigation of difficult legal issues – that is why LCW remains your best ally.

We have not raised our rates for four years. Now, however, in order to continue to provide you with the very best public sector counsel, we are raising our rates effective July 1, 2011. A schedule of rates is attached. There are three compelling realities that make it necessary for us to do this now. First, we face fierce competition for our talented lawyers from the recovering private sector. Second, we have absorbed healthcare increases averaging fifteen percent per year for the past five years. And third, we face rising infrastructure costs for everything from updating our IT infrastructure to handle e-discovery requirements to increased transportation costs.

Exceptional counsel saves time and money and leads to successful results. We are confident that these new rates will allow us to continue to deliver the best possible legal services. If you have any questions regarding this notice, or any other matter involving our Legal Services Agreement, please do not hesitate to contact me directly.

Sincerely,

LIEBERT CASSIDY WHITMORE


J. Scott Tiedemann
Managing Partner

LIEBERT CASSIDY WHITMORE

FEE SCHEDULE

EFFECTIVE JULY 1, 2011

HOURLY RATES

Partners	\$275.00
Of Counsel	\$255.00
Associates	\$180.00 - \$235.00
Paraprofessionals	\$105.00 - \$140.00

AGREEMENT

AMENDMENT NO. 1

The Agreement for Special Services ("**Agreement**") was executed on July 1, 2010 ("**Effective Date**") by and between Liebert Cassidy Whitmore 6033 West Century Blvd., Los Angeles, CA 90045 ("LCW"), and South Orange County Community College District located at 28000 Marguerite Parkway in Mission Viejo, California 92692-3635 ("**District**").

The parties hereby agree to the following amendment:

1. **Fees, Costs, Expenses.** District agrees to a change in hourly rates as follows:
Partners \$275.00 (Previously \$240.00 - \$290.00)
Of Counsel \$255.00 (Previously \$225.00 - \$260.00)
Associates \$180.00 – \$235.00 (Previously \$160.00 - \$240.00)
Paraprofessionals \$105.00 - \$140.00 (Previously \$100.00 - \$130.00)

Each party has read and agrees to be bound by the terms and conditions of this Amendment. The parties hereunder hereby execute this Amendment as of the first day of July, 2011.

**LIEBERT CASSIDY WHITMORE,
A Professional Corporation**

By: _____

Title: _____

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

By: _____
Dr. Debra Fitzsimons, Vice Chancellor
South Orange County
Community College District

Title: Vice Chancellor Business Services

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: Board Policy Revision: BP-4000.2-Electronic Communication, BP-4030- Volunteer Assistance, BP-4079 - Bereavement Leave for Administrators and Classified Management, BP-4085-Holidays, BP-4109- Transfer of Sick Leave for Academic and Classified Personnel, BP-5800- Prevention of Identity Theft in Student Financial Transactions, BP-6140- College Speakers

ACTION: Discussion/Approval

BACKGROUND

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

STATUS

Seven board policies are presented to the board for "Discussion/Approval." The new language and amendments to the board policies were reviewed and revised by the District's Board Policy and Administrative Regulation Advisory Council and includes collegial consultation with the Academic Senates, pursuant to Title 5 Section 53200 et. seq.

Legal counsel has been involved throughout the review process. The proposed policies were presented to the Chancellor's Cabinet on June 16, 2011 for review and recommendation to the Chancellor and presented to the Board of Trustees for review and study at the June 27, 2011 board meeting.

RECOMMENDATION

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

BOARD POLICY**4000.2**SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT~~PERSONNEL~~ HUMAN RESOURCES**ELECTRONIC COMMUNICATION**

The Board of Trustees of the South Orange County Community College District finds that it is important for staff and students to have access to electronic-based research tools and skills through its electronic/digital information network for educational and work related purposes. Such access is a privilege and requires that individual users act responsibly. The electronic/digital information network consists of (but is not limited to) District owned computers, computer networks, application software, electronic mail and voice mail systems, internet services, audio and video conferencing, and related electronic devices such as cellular telephones, facsimile machines and copiers.

It is the policy of this District to restrict access to and use of the electronic/digital information network to students and employees for educational purposes by students and employees and work-related purposes by employees. Use of the District's electronic/digital information network for other purposes amounting to more than incidental personal use or for unlawful purposes is not authorized and can constitute grounds for revocation of user privileges, removal of offending material, and potential disciplinary action.

There is no right to privacy in the use of the District's resources. The District may monitor and access information contained on its resources for investigative and/or administrative purposes, and may take administrative action in response to any violation of this policy, applicable administrative regulation, or other law. The Chancellor is hereby authorized to adopt and implement such administrative regulations to implement this policy.

Adopted: 4-28-97
Revised: 4-26-99
Revised: 2-18-03
Revised: 12-10-07

BOARD POLICY

4030

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

~~PERSONNEL~~HUMAN RESOURCES

VOLUNTEER ASSISTANCE

The wealth of experience available in the community is a resource that can be used in appropriate ways to enrich the educational program and strengthen the District's relationship with the community.

The Chancellor or designee may authorize the services of volunteers. Volunteers are not to be used to displace regularly authorized personnel or to create new positions. Projects assigned to volunteers are those which supplement and enrich the programs of the District. All volunteer assignments must be ratified by the Board of Trustees ~~(Calif. Ed. Code, Sections 72401, 88249).~~

Volunteers shall be considered employees of the District only for Workers' Compensation Insurance purposes.

Reference:

California Education Code, Section 72401, 88249

Adopted: 3-30-93

Revised: 4-26-99

Revised: 1-20-04

Reviewed:

BOARD POLICY**4079**SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT~~PERSONNEL~~HUMAN RESOURCES**BEREAVEMENT LEAVE FOR ADMINISTRATORS- ~~AND~~; CLASSIFIED
MANAGEMENT, ~~AND CONFIDENTIAL EMPLOYEES~~**

Administrators, and classified management, ~~and confidential employees~~ shall be granted three (3) days leave of absence or five (5) days if more than two hundred (200) miles of travel each way from their residence is required because of the death of any member of the employee's immediate family.

The term member of the immediate family as used in this policy means the mother, father, grandmother, grandfather, or grandchild of the employee or of the spouse of the employee or a registered domestic partner, and the spouse, son, son-in-law, daughter, daughter-in-law, brother, brother-in-law, sister, sister-in-law, of the employee, or a former spouse, or any relative living in the immediate household of the employee or a registered domestic partner. No deduction shall be made from the salary of any employee qualifying for bereavement leave.

Adopted: 2-26-68
Revised: 2-22-72
Revised: 11-26-79
Revised: 4-10-89
Revised: 4-26-99
Revised: 5-24-04
Revised: 1-31-05

BOARD POLICY

4085

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

~~PERSONNEL~~HUMAN RESOURCES

HOLIDAYS

Holidays for all employees not covered by a collective bargaining agreement shall be those holidays designated in the California Education Code and those additional days authorized by the Board of Trustees.

Reference:

California Education Code, Sections, 88203, 88205, and 88205.5

~~References: Calif. Ed. Code, Sections, 88203, 88205, and 88205.5~~

Adopted: 6-14-71
Revised: 6-05-72
Revised: 12-10-79
Revised: 4-10-89
Revised: 4-26-99
Revised: 1-31-05

Reviewed:

BOARD POLICY

4109

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

~~PERSONNEL~~HUMAN RESOURCES

TRANSFER OF SICK LEAVE FOR ACADEMIC AND CLASSIFIED PERSONNEL

At the time of employment, any academic employee who is a former academic employee of another California school or community college district, county superintendent's office, or the State Chancellor's office for more than one (1) year may initiate a request with the Office of Human Resources to have transferred from the previous school or community college district, the total number of leave of absence for illness or injury days to which the employee is entitled (~~Calif. Ed. Code, Section 87781~~). As soon as the transfer process is completed the appropriate number of days will be credited to the employee (~~Calif. Ed. Code, Sections 87781-87783, Title 5, Calif. Code of Regulations, Section 53125~~).

Reference:

California Education Code, Sections 87781-87783, Title 5
~~—Title 5~~
California Code of Regulations, Section 53125

Adopted: 9-25-67
Revised: 11-26-79
Revised: 4-10-89
Revised: 2-28-94
Revised: 4-26-99
Revised: 10-24-05
Reviewed:

BOARD POLICY

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

5800

STUDENTS

PREVENTION OF IDENTITY THEFT IN STUDENT FINANCIAL TRANSACTIONS

When ~~Because~~ the District serves as a creditor in relation to its students, and when applicable, the Chancellor or his/her designee, will develop procedures to implement an Identity Theft Prevention Program (ITPP) to control reasonably foreseeable risk to students from identity theft.

The District is required to provide for the identification, detection, and response to patterns, practices, or specific activities ("Red Flags") that could indicate identity theft of students.

Reference:

Fair and Accurate Credit Transactions Act, (Pub.L. 108-159)

BOARD POLICY

6140

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

INSTRUCTION

COLLEGE SPEAKERS

It is recognized that college speakers can serve to enrich the colleges' curriculum. College speakers are subject to District rules and regulations, including regulations adopted making reasonable provisions for time, place and manner of student expression. Expression which is obscene, libelous or slanderous according to current legal standards, or which so incite audiences as to create a clear and present danger of the commission of unlawful acts on community college premises or the violation of lawful community college regulations or the substantial disruption of the orderly operation of the community college is prohibited (~~California Education Code, Section 76120~~).

Reference:

California Education Code, Section 76120

Adopted: 9-03-69

Revised: 5-15-74

Revised: 7-17-89

Revised: 4-26-99

Revised: 10-24-05

Reviewed:

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: Board Policy Revision: BP-3110-Basic Aid Funds Allocation Process, BP-4211-Retirement Benefits for Administrators and Classified Management Personnel, BP-4081-Payroll Deductions, BP-4020-Designated Administrators and Classified Management Personnel, BP-4076-Compensation

ACTION: Review and Study

BACKGROUND

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

STATUS

Five board policies are presented to the board for "Review/Study." The new language and amendments to the board policies were reviewed and revised by the District's Board Policy and Administrative Regulation Advisory Council and includes collegial consultation with the Academic Senates, pursuant to Title 5 Section 53200 et. seq.

Legal counsel has been involved throughout the review process. The proposed policies were presented to the Chancellor's Cabinet on July 14, 2011 for review and recommendation to the Chancellor.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees accept for review and study the board policies, as shown in EXHIBITS A through E.

BOARD POLICY

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

3110
BUSINESS

BASIC AID FUNDS ALLOCATION PROCESS

Basic aid refers to local property tax receipts that exceed general purpose revenue entitlement derived from the State of California SB 361 (or successor funding bill) calculation. The process for identification and prioritization of basic aid allocations will follow this policy and is recognized to be an annual and dynamic process. Allocation of basic aid will be made based on district and college planning documents and supporting data. The Board will determine both the timing of allocation approval and how much of the annual collections will be allocated each year. A reasonable amount of basic aid funds will not be allocated until the end of the fiscal year when total annual receipts are certain, to ensure the availability of resources for potential unexpected needs of a significant nature.

In accordance with the vision, mission, strategic directions and planning documents of the District and colleges, the Board of Trustees will allocate basic aid funds in the following priority:

1. Capital construction, major renovation, large infrastructure projects, and site development. These projects will follow district and college strategic plans, Education and Facilities Master Plan, 20-year Facility, Renovation and Scheduled Maintenance Plan and Five Year Construction Plan.
2. Retiree benefit trust fund and other long term obligations.
3. Trustee elections, legislative advocacy, major legal fees and judgments.
4. Major technology initiatives as identified in the District and College Technology Plans.
5. Fifty percent matching funds for scheduled maintenance and smaller renovation projects, including maintenance equipment, as identified in the 20-year Facility, Renovation and Scheduled Maintenance Plan. The other fifty percent will be funded by the site requesting the funds, whether district office or college, in receipt of the allocation. Allocations must be used within five years on the specific project for which funding was allocated. The allocation will be based on the distribution ratios used in the model established in the District Resource Allocation Council process.
6. The Chancellor shall establish Administrative Regulations regulating the use of basic aid funds.

BOARD POLICY

4211

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

PERSONNEL
HUMAN RESOURCES

RETIREMENT BENEFITS INCENTIVE PLAN FOR ADMINISTRATORS AND, CLASSIFIED MANAGEMENT PERSONNEL, AND CONFIDENTIAL EMPLOYEES

I. Health, Medical, Dental, and Vision Benefits

- A. Health, mMedical, dental, and vision benefits in effect in the District at the time of retirement of an administrator or, classified management , or confidential employee shall continue in effect upon the employee's retirement for those employees who have been employed full-time by the District for ten (10) years immediately preceding the date of retirement.
1. Health, mMedical, dental, and vision benefits shall continue in effect for the retiree and eligible dependents until the retiree is sixty-five (65) years old. If at age sixty-five (65) the retiree is eligible for Medicare Social Security benefits, including Medicare (Parts A and B), the District will provide supplemental medical coverage to Medicare for the retiree only.
 2. If at age sixty-five (65) the retiree is not eligible for Medicare Social Security benefits, including Medicare, the District obligation to the retiree shall be terminated (i.e., the District shall not pay for any health, medical, dental or vision insurance for the retired employee nor provide any supplemental coverage).

Adopted: 3-23-81
Revised: 9-14-81
Revised: 4-10-89
Revised: 4-26-99
Revised: 5-24-04
Revised: 1-31-05

BOARD POLICY

4081

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

PERSONNEL
HUMAN RESOURCES

PAYROLL DEDUCTIONS

The Chancellor or designee is authorized to process only those payroll deductions required by state and federal laws and those that are part of a collective bargaining agreement. Voluntary deductions are at the discretion of the employee. All other deduction requests must receive the approval of the Board of Trustees.

Adopted: 3-10-69
Revised: 4-10-89
Revised: 4-26-99
Revised: 5-24-04
Revised: 1-31-05

BOARD POLICY

4020

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

PERSONNEL
HUMAN RESOURCES

DESIGNATED ADMINISTRATORS, AND CLASSIFIED MANAGEMENT LEADERSHIP, AND CONFIDENTIAL PERSONNEL

The Board of Trustees, upon recommendation of the Chancellor, shall designate administrators, and classified management leadership, and confidential personnel positions. In addition, pursuant to California Education Code ~~Calif. Ed. Code, Section 87002 (b)~~, the Board of Trustees shall also designate those administrative positions which are also educational administrative positions. A complete and accurate list of these positions will be maintained in the Office of Human Resources.

Reference:

California Education Code, Section 87002(b)

Revised: 5-23-77
Revised: 11-26-86
Revised: 4-10-89
Revised: 5-11-92
Revised: 4-26-99
Revised: 1-20-04

BOARD POLICY

4076

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

PERSONNEL
HUMAN RESOURCES

COMPENSATION

The Board of Trustees shall negotiate salary schedules with each District bargaining unit. The board may establish a separate and specified salary or salary schedule for selected or designated administrators, classified management, non-bargaining (professional experts, short-term, and substitutes), ~~confidential~~, and unclassified positions.

Adopted: 2-13-68
Revised: 6-04-69
Revised: 4-10-89
Revised: 2-28-94
Revised: 4-26-99
Revised: 10-24-05

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: Adopt Resolution No. 11-23: Classified Employee Layoffs

ACTION: Approval

BACKGROUND

As a result of lack of funds and/or lack of work, it is necessary to reduce two classified positions through layoff.

STATUS

The classified positions in Exhibit A and Exhibit B shall be eliminated. Order of layoff shall be determined in accordance with the collective bargaining agreement.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees adopt Resolution No. 11-23 to approve the reductions and/or discontinuance of classified services shown in Exhibit A and Exhibit B.

South Orange County Community College District

GOVERNING BOARD RESOLUTION 11-23

CLASSIFIED LAYOFF RESOLUTION

BE IT RESOLVED that the Governing Board of the South Orange County Community College District, pursuant to the recommendation of the Chancellor, hereby determines that the following classified position be eliminated, as of September 8, 2011 due to a lack of work and/or lack of funds:

<u>Number of Positions</u>	<u>Job Classification</u>	<u>Assigned Time</u>	<u>Disposition</u>
<i>1</i>	<i>Multimedia Technician (126) Pos #2707 Irvine Valley College</i>	<i>40 hours/week 12 months/year</i>	<i>Eliminate</i>

BE IT FURTHER RESOLVED by the Governing Board as follows:

1. That due to a lack of funds and/or lack of work, the number of classified positions and/or employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code Section 88127 and Article 17 of the Collective Bargaining Agreement ("Agreement") between the District and the California School Employees Association – Chapter 586.
2. That the Chancellor, or his designee, is directed to give notice of layoff to the affected classified employees (considering displacement or bumping rights) pursuant to the requirements of law and the Agreement.
3. That said layoff shall become effective on September 8, 2011, subject to negotiations to the extent required by law.
4. That employee laid off pursuant to this Resolution shall be eligible for reemployment pursuant to Education Code Section 88117 and the Agreement, Article 17.

The foregoing resolution is hereby ratified by the South Orange County Community College District Governing Board on the 25th day of July, 2011 by the following vote.

Nancy M. Padberg, President

T.J. Prendergast, III, Vice President

Marcia Milchiker, Clerk

Thomas Fuentes, Member

William O. Jay, Member

David B. Lang, Member

Frank M. Meldau, Member

Gary Poertner, Chancellor
and Secretary to the Governing Board

South Orange County Community College District

GOVERNING BOARD RESOLUTION 11-23

CLASSIFIED LAYOFF RESOLUTION

BE IT RESOLVED that the Governing Board of the South Orange County Community College District, pursuant to the recommendation of the Chancellor, hereby determines that the following classified position be eliminated, as of September 8, 2011 due to a lack of work and/or lack of funds:

<u>Number of Positions</u>	<u>Job Classification</u>	<u>Assigned Time</u>	<u>Disposition</u>
<i>1</i>	<i>Copy Center Technician (118) Pos #3772 Irvine Valley College</i>	<i>29 hours/week 12 months/year</i>	<i>Eliminate</i>

BE IT FURTHER RESOLVED by the Governing Board as follows:

1. That due to a lack of funds and/or lack of work, the number of classified positions and/or employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code Section 88127 and Article 17 of the Collective Bargaining Agreement ("Agreement") between the District and the California School Employees Association – Chapter 586.
2. That the Chancellor, or his designee, is directed to give notice of layoff to the affected classified employees (considering displacement or bumping rights) pursuant to the requirements of law and the Agreement.
3. That said layoff shall become effective on September 8, 2011, subject to negotiations to the extent required by law.
4. That employee laid off pursuant to this Resolution shall be eligible for reemployment pursuant to Education Code Section 88117 and the Agreement, Article 17.

The foregoing resolution is hereby ratified by the South Orange County Community College District Governing Board on the 25th day of July, 2011 by the following vote.

Nancy M. Padberg, President

T.J. Prendergast, III, Vice President

Marcia Milchiker, Clerk

Thomas Fuentes, Member

William O. Jay, Member

David B. Lang, Member

Frank M. Meldau, Member

Gary Poertner, Chancellor
and Secretary to the Governing Board

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: Academic Personnel Actions – Regular Items

ACTION: Approval/Ratification

BACKGROUND

In accordance with Education Code Section 70902(b)(4), all employee actions must be approved or ratified by the Board of Trustees of each respective community college district.

STATUS

Personnel are employed in the South Orange County Community College District for the purpose of meeting the needs of students.

Those academic personnel actions shown in Exhibit A and Exhibit B are presented to the Board of Trustees for approval/ratification to be effective on the dates as shown on the Exhibits.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve/ratify the academic personnel actions as shown in Exhibit A and Exhibit B.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

ACADEMIC PERSONNEL ACTIONS/RATIFICATIONS

A. NEW PERSONNEL APPOINTMENTS

1. ADMINISTRATIVE EMPLOYMENT (Ratified – Pursuant to Board Policy 4002.1)

- a. ZHAO, LIANNA, is to be employed as Dean, Mathematics, Sciences and Engineering, Pos #2301, Academic Administrator Salary Range II, Step 3, School of Mathematics, Computer Sciences and Engineering, Irvine Valley College, effective August 8, 2011. This is a replacement position for Kathleen Schrader. (See Exhibit B, Attachment 4)

2. ACADEMIC EMPLOYMENT (Ratified – Pursuant to Board Policy 4002.1)

- a. DELSON, CHERYL, is to be employed as Librarian (Instruction), Pos #4371, School of Library Services, Irvine Valley College, effective August 15, 2011. Approximate Salary Placement: Class II, Step 6. This position was approved by the Board of Trustees on October 25, 2010. (See Exhibit B, Attachment 1)
- b. GROFF, REBECCA, is to be employed as Counselor Generalist, Pos #2133, School of Guidance and Counseling, Irvine Valley College, effective August 1, 2011. Approximate Salary Placement: Class III, Step 11. This is a replacement position for Steven Lee, who received a change in status. (See Exhibit B, Attachment 2)
- c. LIN, ANTHONY, is to be employed as Librarian (Instruction), Pos #1540, School of Library Services, Irvine Valley College, effective August 15, 2011. Approximate Salary Placement: Class II, Step 6. This is a replacement position for Fred Forbes, who retired. (See Exhibit B, Attachment 3)

3. ACADEMIC TEMPORARY PART-TIME/SUBSTITUTE STAFF

<u>Applicant</u>	<u>Highest Degree</u>	<u>Assignment</u>	<u>Approx. Salary Placement</u>	<u>Start Date</u>
Abbas, Sam	PhD/Envir. Science	Chemistry/SC	V/6	08-22-11
Anthony, Richard	MA/Public Admin.	Recy./Zero Waste/IVC	II/6	08-22-11
Bereiter, Sarah	MA/English	Writing/IVC	II/6	08-22-11
Bowden-Alig, Deana	BS/Business/CPA	Accounting/IVC	I/6	08-22-11
Bryars, Teresa	BS/Dietetic/ Dietitian	Nutrition/SC	I/6	08-22-11
Buzan, Boris	BA/Geography	Marine Sci Tech/SC	I/6	08-22-11
Campbell, Michael	PhD/Mathematics	Mathematics/IVC	V/6	08-22-11
Chavkin, Teri	PhD/Education	English/SC	V/6	08-22-11
¹ Clark, Jenny	PhD/Biological Sci.	Biology/SC	V/11	08-22-11
Cortes, Maria	PhD/Biological Sci.	Biology/IVC	V/6	08-22-11
Dethlefs, Spencer	MA/Math	Math/SC	II/6	08-22-11
Feori, Meegan	BA/Computing/Art	Fashion/SC	I/6	08-22-11
Ferreira, Vanessa	MA/English	English/SC	II/6	08-22-11
Gridley, Suzan	MA/English	English/SC	II/6	08-22-11
HoidaMulholland, Bridget	PhD/Literature	English/SC	V/6	08-22-11

¹ Former full-time Biology Instructor at Saddleback College, rehired as a part-time Lecturer.

A. NEW PERSONNEL APPOINTMENTS

3. ACADEMIC TEMPORARY PART-TIME/SUBSTITUTE STAFF

<u>Applicant</u>	<u>Highest Degree</u>	<u>Assignment</u>	<u>Approx. Salary Placement</u>	<u>Start Date</u>
Keyton, Kimberly	BS/Envir. Science	Zero Waste/ IVC	I/6	08-22-11
Kussoy, Carolina	MBA/Business	CIM/IVC	II/6	08-22-11
Langille-Eddins, R.	MA/English	English/SC	II/6	08-22-11
Myhren, Brett	PhD/English	English/SC	V/6	08-22-11
Oderlin, Jeffrey	MA/English	English/SC	II/6	08-22-11
Ormes, Guy	Juris Doctorate/Law	Paralegal/IVC	V/6	08-22-11
Papagiannis, Chrys.	PhD/Biol. Chemistry	Biology/IVC	V/6	08-22-11
Sahebekhtiari, Omid	MS/Elec. Engineering	Electronic Tech/SC	II/6	08-22-11
Tierney, James E.	MA/Economics	Economics/IVC	II/6	08-22-11
Wilder, Kimberly	MA/English	English/SC	II/6	08-22-11
Zebley, Matthew	DMA/Jazz Studies	Music/IVC	V/6	08-22-11

EQUIVALENCY

As outlined in the Academic Hiring Policies, Division 1, Part 4, Section 3B, Review of Equivalent Minimum Qualifications, members of the hiring committee, including faculty with discipline expertise, have met and rendered an affirmative decision that each recommended candidate possesses the educational background equivalent to the minimum qualifications for each respective position. As such, the following individuals are submitted for approval/ratification as part-time instructors under Equivalencies as outlined in the Title 5 Regulations and Minimum Qualifications, Article 2, Section 53430.

<u>Applicant</u>	<u>Highest Degree</u>	<u>Assignment</u>	<u>Approx. Salary Placement</u>	<u>Start Date</u>
Johlic, Kelly	MA/Education	Math/SC	II/6	08-22-11

Equivalency is based on a Bachelor of Science degree in Mathematics from the University of California, Los Angeles (UCLA), and a Master of Arts degree in Education from UCLA with a single subject CLAD credential in Mathematics. Ms. Johlic has twelve years of experience teaching high school mathematics, and has taught all classes from pre-algebra through advanced placement calculus. She is also the Department Chair of the Mathematics Department at Magnolia High School in Anaheim.

4. ACADEMIC TEMPORARY PART-TIME/SUBSTITUTE STAFF (Ratified - Pursuant to Board Policy 4002.1)

<u>Applicant</u>	<u>Highest Degree</u>	<u>Assignment</u>	<u>Approx. Salary Placement</u>	<u>Start Date</u>
Nusbaum-Haines, L.	MA/Educ. Counseling	Counseling/SC	II/6	05-23-11
² Sorensen, Cynthia	MPS/Human Relations	Counseling/SC	II/6	05-23-11

² Ms. Sorensen holds a California lifetime teaching credential in counseling.

B. ADMINISTRATIVE REASSIGNMENT

1. BUGAY, DAVID, ID #16319, Vice Chancellor of Human Resources and Acting Vice Chancellor of Business Services, Pos #4298, Office of Human Resources and Office of Administrative and Business Services, District, Academic Administrator Salary Range IV, Step 3, has returned to regular duty as Vice Chancellor of Human Resources, Pos #3115, Academic Administrator Salary Range IV, Step 3, effective June 15, 2011. Salary increased to Step 4 on July 1, 2011.

C. AUTHORIZATION TO ELIMINATE AN ACADEMIC ADMINISTRATIVE POSITION AND/OR POSITION NUMBERS

1. DEPUTY CHANCELLOR, Pos #2592, Academic Administrator Salary Range V, Office of Administrative and Business Services, District, seeks authorization to eliminate this full-time position from its staff complement, effective July 1, 2011. (Position approved: August 8, 2001)

D. AUTHORIZATION TO CHANGE ORGANIZATION REPORTING STRUCTURE AND REALIGNMENT

1. DISTRICT seeks authorization to change the organization reporting structure for the management and staff reporting to the Deputy Chancellor, Office of Administrative and Business Services to report to the Vice Chancellor of Business Services, Office of Business Services, effective June 15, 2011.

E. ADDITIONAL COMPENSATION: GENERAL FUND

1. It is recommended that the following Irvine Valley College/Saddleback College faculty members be compensated as indicated below for the 2010/2011 fiscal years.

<u>Name</u>	<u>Activity</u>	<u>Not to Exceed</u>	
		<u>Amount</u>	<u>Effective Date</u>
Davis-Allen, Lisa	Biennial Outdoor Sculpture/IVC	\$ 2,035.00	01/01/11-06/30/11
Stevenson, Glen	Curriculum Rapid Digital Mf./SC	1,721.00	08/22/11-12/18/11

F. ADDITIONAL COMPENSATION: CATEGORICAL/NON-GENERAL FUND

1. It is recommended that the following Irvine Valley College/Saddleback College faculty members be compensated as indicated below for 2010/2011 and 2011/2012 fiscal years.

<u>Name</u>	<u>Activity</u>	<u>Not to Exceed</u>	
		<u>Amount</u>	<u>Effective Date</u>
Alvarez, Lisa	Co-Coordinator, BSI Proj./IVC	\$ 1,250.00	08/15/11-12/16/11
Bromberger, Kris	Basic Skills Workshop/IVC	150.00	01/04/11-04/30/11
Etter, William	Co-Coordinator, BSI Proj./IVC	1,250.00	08/15/11-12/16/11
Grote, Silvie	Curriculum, Fitness Prof. Cert/IVC	3,400.00	05/24/11-06/30/11
Haeri, Melanie	Co-Coordinator, BSI Proj./IVC	500.00	08/15/11-12/16/11
Hagen, Gerard	Guest Musician/Foundation/SC	1,125.00	06/27/11-07/01/11

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

1. It is recommended that the following Irvine Valley College/Saddleback College faculty members be compensated as indicated below for 2010/2011 and 2011/2012 fiscal years.

<u>Name</u>	<u>Activity</u>	<u>Not to Exceed</u>	
		<u>Amount</u>	<u>Effective Date</u>
Hildegard, Colleen	Basic Skills Workshop/IVC	\$ 150.00	01/04/11-04/30/11
Hughes, Luther	Guest Musician/Foundation/SC	1,000.00	06/27/11-07/01/11
Johnson, Paul	Guest Musician/Foundation/SC	1,125.00	06/27/11-07/01/11
Licitra, John	Coordinator, CSLC/Basic Skills/IVC	1,721.00	08/15/11-12/16/11
Melendez, Robert	Coordinator, Vets/Basic Skills/IVC	1,721.00	08/15/11-12/16/11
Melendez, Robert	Coordinator, START/Basic Skills/IVC	3,442.00	08/15/11-12/16/11
Meyer, Kurt	Co-Coordinator, BSI Proj./IVC	1,250.00	08/15/11-12/16/11
Pinter, Gerald	Guest Musician, Foundation/SC	1,000.00	06/27/11-07/01/11
Pinter, Gerald	Musical Perform/Foundation/SC	1,085.00	02/02/11-05/09/11
Rosenn, Tristen	Guest Musician, Foundation/SC	1,000.00	06/27/11-07/01/11
Serpas, Summer	Co-Coordinator, BSI Proj./IVC	500.00	08/15/11-12/16/11
Stout, Ronald	Guest Musician/Foundation/SC	1,125.00	06/27/11-07/01/11

ATTACHMENT 1

NAME: CHERYL DELSON

POSITION: LIBRARIAN (INSTRUCTION)
Irvine Valley College
Full-Time, Tenure-Track

EDUCATION:

M.L.S. Library and Information Science
San Jose State University
San Jose, CA

M.A. Art History
California State University, Long Beach
Long Beach, CA

B.A. Art History
California State University, Long Beach
Long Beach, CA

EXPERIENCE:

Ms. Delson has been working as a Librarian in the educational environment since 2009, when she began working full-time for five months at California State University San Marcos. Her experience has continued into the present as she took on additional work assignments in 2009 as part-time Adjunct Librarian for San Diego City College, Mesa College, Palomar College, and recently an assignment as Associate librarian part-time for Mira Costa College. Ms. Delson's also has experience as a Library Assistant for the Art Reference Library at the San Diego Museum of Art from June, 2005 through February, 2009; as a Graduate Assistant for the School of Library and Information Science at San Jose State University from February, 2007 to December, 2007; and as a Computer Resource Specialist II in the Social Sciences and Humanities Library for the University of California, San Diego from September, 2000 to June, 2006.

FELLOWSHIPS:

- Summer, 2008 - Information Literacy Program Teaching Fellowship, Kellogg Library, California State University, San Marcos, Yvonne Meulemans, Behavioral Sciences and Nursing Librarian

PUBLICATIONS:

- *Profile of a Librarian: Leslie Abrams, University of California, San Diego.* SLA-SCC Newsletter, April 2005, vol. 32, no. 16, page 16-17.

PROFESSIONAL ASSOCIATIONS:

- American Library Association
- Association of College and Research Libraries
- California Academic Research Libraries
- Library and Information Technology Association
- References and Users Services Association

ATTACHMENT 2

NAME: REBECCA GROFF

POSITION: COUNSELOR, GENERALIST
Irvine Valley College
Full-Time, Tenure-Track

EDUCATION:

M.S. Counseling
California State University, Long Beach
Long Beach, CA

B.A. Psychology
Intercultural Studies, Minor
Biola University
La Mirada, CA

EXPERIENCE:

Ms. Groff has been working as an Academic Counselor, full-time, for California State University, Long Beach since July, 2001. She also worked full-time in the BOLD Program for Biola University as an Academic Advisor from July, 1999 to July, 2001; part-time as an Adjunct Counselor since July, 2001 and as a Lecturer in 2002 and 2003 for California State University, Long Beach; and part-time as an Adjunct Counselor and Instructor for Santa Ana College since 2007. Ms. Groff's experience includes counsel of students with varying disabilities, student-athletes, veterans, nontraditional adult students, immigrant and international students. She is knowledgeable of matriculation mandates. She has taught counseling courses with personal exploration, goal setting, career development, and study skills; counseled community college student-athletes to meet Commission on Athletics, National Association of Intercollegiate Athletics, and National Collegiate Athletic Association rules. She has provided comprehensive, developmental counsel to diverse NCAA student-athletes, used GradesFirst to communicate with student-athletes and track their academic monitoring in addition to grade reports and tutor reports, and has constructed and implemented planned and collaborative intervention techniques. Ms. Groff is familiar with transfer-related information and requirements for University of California, California State University, out of state and private schools in addition to community colleges. As Director of the Freshman Transitions Student-Athlete Peer Mentor Program, Ms. Groff collaborated with the campus community, coordinated, and presented workshops for freshmen utilizing a group format and engaging peer mentors. In this scope she also recruited and oriented peer mentors to provide support to the freshmen.

ATTACHMENT 3

NAME: ANTHONY LIN

POSITION: LIBRARIAN (INSTRUCTION)
Irvine Valley College
Full-Time, Tenure-Track

EDUCATION:

M.S.I. Library and Information Science
University of Michigan
Ann Arbor, MI

B.A. Spanish
California State University, San Marcos
San Marcos, CA

B.S. Business Administration
San Diego State University, California
San Diego, CA

EXPERIENCE:

Mr. Lin has been working as a Research Librarian for Business full-time at the University of California, Irvine (UCI) since November, 2008. He also worked as a Research and Cataloging Librarian full-time at Hawaii Business Rach Library in Kihei, Hawaii from March, 2007 to November, 2008; as a Reference Assistant and Access Services Supervisor part-time from December, 2005 to August, 2007 and as a full-time Cataloging Assistant from August, 2005 to December, 2005 for the University of Michigan. Mr. Lin's experience includes providing general reference to faculty, students and staff. He is familiar with the use of EBSCO academic Search Complete, CQ Researcher, and Google Scholar electronic resources in assisting undergraduate students, as well as the use of several different business databases to retrieve company and industry information from US Government sources, Standard and Poor's NetAdvantage, and LexisNexis Acadmic. Mr. Lin has also provided bibliographic instruction to undergraduate, business school MBA, and international students. He taught library introduction workshops as part of an Argument and Research class at UCI and has served as a member of the undergraduate bibliographic instruction team to test new technologies such as iClickers to improve the workshops. Mr. Lin has also taught library instruction sessions to UCI extension International Program to introduce them to the US library system. In addition, Mr. Lin has maintained the UCI web-based business research guide by using the Springshare LibGuides software. He has also used emerging technologies such as Jing. As a faculty liaison, Mr. Lin was the bibliographer and selector for electronic and print resources at UCI. He also was the leader of the UCI cooperative team of social science bibliographers to manage budgets and collections.

AFFILIATIONS AND OFFICE HELD:

- American Library Association (ALA) – Business Reference and User Services (BRASS)
- Chair, ALA BRASS Anaheim 2012 Planning Committee for ALA Conference

ATTACHMENT 4

NAME: DR. LIANNA ZHAO

POSITION: DEAN, MATHEMATICS, SCIENCES AND ENGINEERING
Irvine Valley College
Academic Administrator

EDUCATION:

M.D. Medicine
Capital Institute of Medicine
Beijing, China

M.S. Biology
Northeast Louisiana University
Monroe, LA

EXPERIENCE:

Dr. Zhao has over twenty years of full-time post-secondary teaching experience, with fourteen years in a California Community College. She advanced in her career into Community College administration six years ago. Dr. Zhao began teaching with Capital Institute of Medicine in Beijing, China as a full-time Assistant Professor from January, 1983 to September, 1985 and continued her experience in the United States as a Teaching and Research Assistant, part-time with assignments in Biology and Zoology at Northeast Louisiana University, Monroe, LA from August, 1985 to December, 1988. She continued her teaching career working as full-time Faculty of Human Anatomy and Physiology, and Nutrition for Quantum University School of Chiropractic, Pico Riviera, CA from August, 1994 to June, 1997; and as a full-time Professor of Biology, Chemistry, and Human Anatomy and Physiology for Imperial Valley College, Imperial, CA from August, 1997 to December, 2003. Dr. Zhao moved into Administration as Division Chair for the Science, Mathematics and Engineering Division at Imperial Valley College in January, 2004 and continued into this assignment until June, 2010. In addition, Dr. Zhao also directed a Title V Coop Project as Project Director with Imperial Valley College which began in October, 2005 to the present. She advanced to Dean for the Science, Mathematics and Engineering Division in September, 2010.

HONORS

- Magna Cum Laude and Departmental Honors; Capital Medical University, China
- President's Honor, Northeast Louisiana University, Monroe, LA

ORGANIZATION MEMBERSHIPS

- Chair Academy
- LEAP for Higher Education
- Association of California Community College Administrators (ACCCA)
- American Association of Community Colleges (AACC)
- Human Anatomy and Physiology Society
- Science Lab Safety Institute

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: Classified Personnel Actions – Regular Items

ACTION: Approval/Ratification

BACKGROUND

In accordance with Education Code Section 70902(b)(4), all employee actions must be approved or ratified by the Board of Trustees of each respective community college district.

STATUS

Personnel are employed in the South Orange County Community College District for the purpose of meeting the needs of students.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve/ratify the classified personnel actions as shown in Exhibit A and Exhibit B.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
CLASSIFIED PERSONNEL ACTIONS/RATIFICATIONS

A. NEW PERSONNEL APPOINTMENTS

1. CLASSIFIED EMPLOYMENT (Information Items – Pursuant to Board Policy 4002.1)

- a. ¹PEEBLES, GREGORY is to be employed as Maintenance Coordinator, Pos #4366, Facilities Maintenance, Office of Physical Plant, Irvine Valley College, Classified Bargaining Unit Salary Range 135, Step 1, 40 hours per week, 12 months per year, effective July 5, 2011. This position was approved by the Board of Trustees on January 20, 2011.
2. The following individuals are to be employed as **Substitutes** in the classification noted below, on a temporary, if-and-as-needed basis. (Information Items – Pursuant to Section 70902(d) of the California Education Code)

<u>Name</u>	<u>Classification</u>	<u>Range/Step</u>	<u>Start Date</u>
Bataran, Sharon	Library Assistant I/IVC	115/1	06/16/2011
Bataran, Sharon	Library Assistant II/IVC	119/1	06/16/2011
Bataran, Sharon	Library Assistant III/IVC	121/1	06/16/2011
Bataran, Sharon	Library Technician/IVC	125/1	06/16/2011
² Christensen, Sheryl	Director of Student Development/IVC	CM07/3	06/22/2011
Evans, Michelle	Program Assistant/SC	118/1	07/05/2011
Garcia, Nora	Custodian/SC	113/1	06/15/2011
Ghafari, Azadeh	Program Technician/SC	122/1	06/20/2011
³ Mastrangelo, Dennis	Groundskeeper/SC	118/1	07/01/2011
Mehrabian, Shakeh	Transfer Center Specialist/IVC	123/1	07/01/2011
Riopka, Diane	Executive Asst., Vice Chancellor/Dist.	RS99/1	07/01/2011
Taba, Marie-Christine	Library Assistant I/IVC	115/1	06/16/2011
Taba, Marie-Christine	Library Assistant II/IVC	119/1	06/16/2011
Taba, Marie-Christine	Library Assistant III/IVC	121/1	06/16/2011
Taba, Marie-Christine	Library Technician/IVC	125/1	06/16/2011
Williams, Luke	Library Assistant I/IVC	115/1	06/16/2011
Williams, Luke	Library Assistant II/IVC	119/1	06/16/2011
Williams, Luke	Library Assistant III/IVC	121/1	06/16/2011
Williams, Luke	Library Technician/IVC	125/1	06/16/2011

¹ Husband of La Nell Peebles, Human Resources Associate, Confidential, Office of Human Resources, District.

² This is a temporary assignment pursuant to a contract as a Substitute Director of Student Development pursuant to Education Code Section 88003 replacing an employee who is temporarily absent from duty.

³ Son of Janice Mastrangelo, Application Specialist I, Office of Technology Services, Saddleback College.

A. NEW PERSONNEL APPOINTMENTS - Continued

3. The following individuals are to be employed as **Short-Term (Temporary)** positions for the **2010/2011** academic year, on an if-and-as-needed basis, and shall work no more than 160 days in any fiscal year. (Information Items – Pursuant to Section 70902(d) of the California Education Code)

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Start/End Date</u>
Aldrich, David	TMD Aide/IVC	\$ 20.00	05/25/11-06/30/11
Castro, Metzli	Outreach Aide/SC	10.50	06/22/11-06/30/11
Cooper, Alexandra	TMD Aide/IVC	20.00	05/25/11-06/30/11
Ghafari, Azadeh	Project Specialist/SC	16.00	06/20/11-06/30/11
Givargiznia, Matthew	Project Specialist/IVC	12.00	06/10/11-06/30/11
Guadarrama, Edgar	Project Specialist/IVC	12.00	06/01/11-06/30/11
Irion, Jacob	Coaching Aide/SC	15.00	06/24/11-06/30/11
Jensen, Jon	Project Specialist/IVC	12.00	06/01/11-06/30/11
Johnson, Scott	TMD Aide/IVC	20.00	05/25/11-06/30/11
Koscielski, Nicholas	Project Specialist/SC	13.00	06/20/11-06/30/11
Maeda, Evan	TMD Aide/IVC	20.00	05/25/11-06/30/11
McNamee, Carly	TMD Aide/IVC	20.00	05/25/11-06/30/11
Nguyen, Charlie	Project Specialist/IVC	8.50	06/15/11-06/30/11
Ohlig, Vanessa	CDC Aide/SC	12.00	06/14/11-06/30/11
Rodrigues, Marta	Project Specialist/IVC	9.50	05/26/11-06/30/11
Roehler, Trevor	TMD Aide/IVC	20.00	05/25/11-06/30/11
Trumble, Phillip	Coaching Aide/SC	15.00	06/09/11-06/30/11
Yaganeh, Sami	Project Specialist/SC	11.50	06/21/11-06/30/11

4. The following individuals are to be employed as **Short-Term (Temporary)** positions for the **2011/2012** academic year, on an if-and-as-needed basis, and shall work no more than 160 days in any fiscal year. (Information Items – Pursuant to Section 70902(d) of the California Education Code)

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Start/End Date</u>
Aldrich, David	TMD Aide/IVC	\$ 20.00	07/01/11-12/31/11
Baggs, Trudi	Spec. Project Coord./SC	35.00	07/01/11-12/31/11
Castro, Metzli	Outreach Aide/SC	10.50	07/01/11-12/31/11
Cook, Kathleen	CDC Project Specialist/SC	20.00	07/01/11-12/31/11
Cooper, Alexandra	TMD Aide/IVC	20.00	07/01/11-12/31/11
DeFoy, Jessica	Clerk, Short-Term/SC	12.00	07/01/11-12/31/11
Dill, Laura	Recreation Leader/SC	28.00	07/01/11-12/31/11
Givargiznia, Matthew	Project Specialist/IVC	12.00	07/01/11-12/31/11
Guadarrama, Edgar	Project Specialist/IVC	12.00	07/01/11-12/31/11
Hietpas, Kellen	Project Specialist/SC	13.00	07/01/11-12/31/11
Irion, Jacob	Coaching Aide/SC	15.00	07/01/11-12/31/11
Jensen, Jon	Project Specialist/IVC	12.00	07/01/11-12/31/11
Johnson, Scott	TMD Aide/IVC	20.00	07/01/11-12/31/11
Koscielski, Nicholas	Project Specialist/SC	13.00	07/01/11-12/31/11
Lee, Adriana	Clerk, Short-Term/SC	12.00	07/01/11-12/31/11
Maeda, Evan	TMD Aide/IVC	20.00	07/01/11-12/31/11
McNamee, Carly	TMD Aide/IVC	20.00	07/01/11-12/31/11
Meeks, Adam	Project Specialist/SC	9.50	07/01/11-12/31/11

A. NEW PERSONNEL APPOINTMENTS - Continued

4. The following individuals are to be employed as **Short-Term (Temporary)** positions for the **2011/2012** academic year, on an if-and-as-needed basis, and shall work no more than 160 days in any fiscal year. (Information Items – Pursuant to Section 70902(d) of the California Education Code)

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Start/End Date</u>
Mehrabian, Shakeh	Project Specialist/IVC	\$ 20.00	07/01/11-12/31/11
Nguyen, Charlie	Project Specialist/IVC	8.50	07/01/11-12/31/11
Ohlig, Vanessa	CDC Aide/SC	12.00	07/01/11-12/31/11
Peterson, Jennifer	Clerk, Short-Term/IVC	8.50	07/01/11-12/31/11
Roehler, Trevor	TMD Aide/IVC	20.00	07/01/11-12/31/11
Skinner, Daniel	ST Campus Security Officer/IVC	18.00	07/01/11-12/31/11
Tatro, Shani	Clerk, Short-Term/IVC	9.00	07/01/11-06/30/12
Trumble, Phillip	Coaching Aide/SC	15.00	07/01/11-12/31/11
Wells, Douglas	Adapted Kines. Aide/SC	16.00	07/01/11-06/30/12
Yaganeh, Sami	Project Specialist/SC	11.50	07/01/11-12/31/11

5. The following individuals are to be employed as **Student Help (Temporary)**, Irvine Valley College and Saddleback College, on an if-and-as-needed-basis, for the **2010/2011** academic year.

<u>Name</u>	<u>Start/End Date</u>
Davarnia, Sohrab	06/14/11-06/30/11
Nguyen, Charlie	06/15/11-06/30/11
Yazdanie, Rummana	05/25/11-06/30/11

6. The following individuals are to be employed as **Student Help (Temporary)**, Irvine Valley College and Saddleback College, on an if-and-as-needed-basis, for the **2011/2012** academic year.

<u>Name</u>	<u>Start/End Date</u>
Argo, Albert	07/01/11-06/30/12
Davarnia, Sohrab	07/01/11-06/30/12
Huynh, Shaunna	07/01/11-06/30/12
Matsumoto, Breanna	07/01/11-06/30/12
Nguyen, Charlie	07/01/11-06/30/12
Niculescu, Laura	07/01/11-06/30/12
Taylor, Delainey	07/01/11-06/30/12
Yazdanie, Rummana	07/01/11-06/30/12

7. The following individuals are to be employed on a temporary basis, as **Professional Expert (Community and Contract Education)**, Irvine Valley College and Saddleback College, as defined in the California Education Code 88003, for the **2010/2011** academic year. Each individual's rate of pay not to exceed the amount as defined below. (Information Items – Pursuant to Section 70902(d) of the California Education Code)

<u>Name</u>	<u>Position</u>	<u>Not to Exceed</u>	<u>Start/End Date</u>
Aisner, Tyler	Sr. Lifeguard/SC	\$ 15.00/hr	06/10/11-06/30/11
Baldree, Kelsee	Sr. Lifeguard/SC	15.00/hr	06/14/11-06/30/11
Chacon, Justine	Recreation Leader/SC	12.00/hr	06/09/11-06/30/11

A. NEW PERSONNEL APPOINTMENTS - Continued

7. The following individuals are to be employed on a temporary basis, as **Professional Expert (Community and Contract Education)**, Irvine Valley College and Saddleback College, as defined in the California Education Code 88003, for the **2010/2011** academic year. Each individual's rate of pay not to exceed the amount as defined below. (Information Items – Pursuant to Section 70902(d) of the California Education Code)

<u>Name</u>	<u>Position</u>	<u>Not to Exceed</u>	<u>Start/End Date</u>
Coen, Andrew	Model/SC & IVC	\$ 22.00/hr	06/06/11-06/30/11
Dillon, Ryan	Recreation Aide/SC	10.00/hr	06/14/11-06/30/11
Gounev, Georgy	Comm. Ed./IVC	2500.00/cs	06/20/11-06/30/11
Grane, Barbara	Comm. Ed./IVC	2500.00/cs	06/24/11-06/30/11
Guiral, Kylie	Recreation Aide/SC	10.00/hr	06/09/11-06/30/11
⁴ Hall, Kiele	Recreation Aide/SC	10.00/hr	06/14/11-06/30/11
Hirschmann, Samuel	Sr. Lifeguard/SC	15.00/hr	06/17/11-06/30/11
Janke, Janelle	Sr. Lifeguard/SC	15.00/hr	06/14/11-06/30/11
Kaboodrangidaem, Amirhossein	Tutor/IVC	10.00/hr	06/17/11-06/30/11
Kim, Jae	Tutor/IVC	12.00/hr	06/10/11-06/30/11
Klein, Kristopher	Aquatic Aide/SC	9.00/hr	06/27/11-06/30/11
Konstant, Gene	Comm. Ed./IVC	2500.00/cs	06/20/11-06/30/11
⁵ Landingham, Lindsey	Recreation Aide/SC	10.00/hr	06/09/11-06/30/11
Poth, Janet	Comm. Ed./SC	2500.00/cs	06/20/11-06/30/11
Song, Kyong	Comm. Ed./IVC	2500.00/cs	06/27/11-06/30/11
Wong,, David	Recreation Leader/SC	15.00/hr	06/17/11-06/30/11
Zelinger, Camryn	Comm. Ed./SC	2500.00/cs	06/21/11-06/30/11

8. The following individuals are to be employed on a temporary basis, as **Professional Expert (Community and Contract Education)**, Irvine Valley College and Saddleback College, as defined in the California Education Code 88003, for the **2011/2012** academic year. Each individual's rate of pay not to exceed the amount as defined below. (Information Items – Pursuant to Section 70902(d) of the California Education Code)

<u>Name</u>	<u>Position</u>	<u>Not to Exceed</u>	<u>Start/End Date</u>
Aisner, Tyler	Sr. Lifeguard/SC	\$ 15.00/hr	07/01/11-06/30/12
Baldree, Kelsee	Sr. Lifeguard/SC	15.00/hr	07/01/11-06/30/12
Chacon, Justine	Recreation Leader/SC	12.00/hr	07/01/11-06/30/12
Coen, Andrew	Model/SC & IVC	22.00/hr	07/01/11-06/30/12
Dillon, Ryan	Recreation Aide/SC	10.00/hr	07/01/11-06/30/12
Gounev, Georgy	Comm. Ed./IVC	2500.00/cs	07/01/11-06/30/12
Grane, Barbara	Comm. Ed./IVC	2500.00/cs	07/01/11-06/30/12
Guiral, Kylie	Recreation Aide/SC	10.00/hr	07/01/11-06/30/12
³ Hall, Kiele	Recreation Aide/SC	10.00/hr	07/01/11-06/30/12
Hirschmann, Samuel	Sr. Lifeguard/SC	15.00/hr	07/01/11-06/30/12
Janke, Janelle	Sr. Lifeguard/SC	15.00/hr	07/01/11-06/30/12
Kaboodrangidaem, Amirhossein	Tutor/IVC	10.00/hr	07/01/11-06/30/12

⁴ Daughter of Linda Hall, Senior Administrative Assistant, Social and Behavioral Sciences, Saddleback College.

⁵ Daughter of Gabrielle Landingham, Senior Administrative Assistant, Counseling Services and Special Programs.

A. NEW PERSONNEL APPOINTMENTS - Continued

8. The following individuals are to be employed on a temporary basis, as **Professional Expert (Community and Contract Education)**, Irvine Valley College and Saddleback College, as defined in the California Education Code 88003, for the **2011/2012** academic year. Each individual's rate of pay not to exceed the amount as defined below. (Information Items – Pursuant to Section 70902(d) of the California Education Code)

<u>Name</u>	<u>Position</u>	<u>Not to Exceed</u>	<u>Start/End Date</u>
Kim, Jae	Tutor/IVC	\$ 12.00/hr	07/01/11-06/30/12
Klein, Kristopher	Aquatic Aide/SC	9.00/hr	07/01/11-06/30/12
Konstant, Gene	Comm. Ed./IVC	2500.00/cs	07/01/11-06/30/12
⁴ Landingham, Lindsey	Recreation Aide/SC	10.00/hr	07/01/11-06/30/12
Poth, Janet	Comm. Ed./SC	2500.00/cs	07/01/11-06/30/12
Song, Kyong	Comm. Ed./IVC	2500.00/cs	07/01/11-06/30/12
Wong, David	Recreation Leader/SC	15.00/hr	07/01/11-06/30/12
Zelinger, Camryn	Comm. Ed./SC	2500.00/cs	07/01/11-06/30/12

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

1. ADMINISTRATIVE ASSISTANT, Pos #4227, Classified Bargaining Unit Salary Range 121, Honors Program, Office of Instruction, Irvine Valley College seeks authorization to eliminate this part-time, 29 hours per week, 12 months per year position from its staff complement, effective August 1, 2011, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. (Position approved: January 25, 2010)
2. DIRECTOR OF PUBLIC INFORMATION AND MARKETING, Pos #3135, Classified Management Salary Range 06, Advanced Technology and Education Park Facility, District seeks authorization to eliminate this full-time, 40 hours per weeks, 12 months per year position from its staff complement, effective July 26, 2011, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021. (Position approved: October 7, 2005)
3. PROGRAMMER ANALYST, Pos #4117, Classified Bargaining Unit Salary Range 142, Office of Information Technology, District seeks authorization to eliminate this full-time, 40 hours per week, 12 months per year position from its staff complement, effective July 26, 2011. (Position approved: May 26, 2008)

C. AUTHORIZATION TO ESTABLISH AND ANNOUNCE A CLASSIFIED POSITION

1. ADMINISTRATIVE ASSISTANT, Classified Bargaining Unit Salary Range 121, Office of Academic Programs, Irvine Valley College, seeks authorization to establish and announce a full-time, 40 hours per weeks, 12 months per year position to its staff complement, effective August 1, 2011, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021.
2. DATABASE ADMINISTRATOR, Classified Bargaining Unit Salary Range 152, Office of Information Technology, District seeks authorization to establish and announce a full-time, 40 hours per week, 12 months per year position to its staff complement, effective July 26, 2011.

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

3. GRANT PROJECT DIRECTOR, temporary, categorical, grant funded, Classified Management Salary Range 07, Business Sciences and Economic and Workforce Development, Saddleback College seeks authorization to establish a full-time, 40 hours per week, 12 months per year position to its staff complement, effective July 1, 2011. Employment in this temporary, categorical grant funded position is contingent upon the availability of funding from Rapid Tech, a Federal funded program.
4. LABORATORY TECHNICIAN, LANGUAGE, Classified Bargaining Unit Salary Range 122, School of Humanities and Languages, Irvine Valley College seeks authorization to establish and announce a full-time, 40 hours per week, 12 months per year position to its staff complement, effective July 26, 2011.

D. AUTHORIZATION TO CHANGE A CLASSIFIED POSITION

1. LABORATORY TECHNICIAN, AUTOMOTIVE TECHNOLOGY, Pos #3204, Classified Bargaining Unit Salary Range 122, 22 hours per week, 12 months per year, Automotive, Division of Advanced Technology and Applied Science, Saddleback College seeks authorization to permanently change hours to 29 hours per week, 12 months per year, effective July 27, 2011.
2. SENIOR LABORATORY TECHNICIAN, AUTOMOTIVE, Pos #3537, Classified Bargaining Unit Salary Range 130, 20 hours per week, 12 months per year, Automotive, Division of Advanced Technology and Applied Science, Saddleback College seeks authorization to permanently change hours to 29 hours per week, 12 months per year, effective July 27, 2011.

E. AUTHORIZATION TO REORGANIZE REPORTING FOR A CLASSIFIED POSITION

1. ALTERNATE MEDIA SPECIALIST, Pos #4077, Classified Bargaining Unit Salary Range 140; Irvine Valley College seeks authorization to reorganize and change the reporting structure of this Classified Bargaining Unit position from reporting to the Dean of Guidance and Counseling, Irvine Valley College, to begin reporting to the Director of Technology Services, Office of Instruction, Irvine Valley College, effective August 1, 2011. This position is assigned to Paul Tang, ID #9387. (Position Approved: May 26, 2009)
2. OFFICE ASSISTANT, Pos #3728, Classified Bargaining Unit Salary Range 113; Irvine Valley College seeks authorization to reorganize and change the reporting structure of this Classified Bargaining Unit position from reporting to the Dean of Guidance and Counseling, Irvine Valley College, to begin reporting to the Director of Technology Services, Office of Instruction, Irvine Valley College, effective August 1, 2011. This position is assigned to Matthew Dawood, ID #15168. (Position Approved: April 23, 2007)

F. CHANGE OF STATUS

1. **CLASSIFIED EMPLOYMENT** (Information Items – Pursuant to Board Policy 4002.1)

- A. CHU, HENCELYN, ID #15952 is a contract manager/term appointed as San Jose University ARRA Grant Project Director, categorical, grant funded, Pos #4369, Classified Management Salary Range 06, Step 1, 15.5 hours per week (38.9% FTE), Division of Health Sciences and Human Resources, Saddleback College, for a period of July 1, 2011 through August 12, 2011. Employment in this temporary categorical, grant funded position is contingent upon the ARRA sub-award agreement and the availability of funding through the SJSU grant.

2. **CLASSIFIED EMPLOYMENT**

- A. DALE, WILLIAM, ID #14846, Laboratory Technician, Automotive Technology, Pos #3204, Classified Bargaining Unit Salary Range 122, Step 6, 22 hours per week, 12 months per year, Automotive, Division of Advanced Technology and Applied Sciences, Saddleback College has been given a permanent change in hours to 29 hours per week, 12 months per year, effective July 27, 2011, pursuant to Article 7.3.2 of the C.S.E.A. Contract.
- B. DALY, TRACY, ID #13403, District Director of Public Affairs and Intergovernmental Relations, Pos #3737, Classified Management Salary Range 08, Step 10, 40 hours per week, 12 months per year, Office of the Chancellor, District, has been given a permanent change in assignment to Director of Economic and Workforce Development, Classified Management Salary Range 08, Step 10, Division of Business Science and Economic and Workforce Development, Saddleback College, effective July 26, 2011, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021 and November, 2010 Board agenda.
- C. FLUEGEMAN, TERESA, ID #14540, Director of Public Information and Marketing, Pos #3135, Classified Management Salary Range 06, Step 7, 40 hours per week, 12 months per year, Office of Advanced Technology and Education Park Facility, District, has been given a permanent change in assignment to Director of Public Affairs and Intergovernmental Relations, Pos #3737, Classified Management Salary Range 08, Step 3, 40 hours per week, 12 months per year, Office of the Chancellor, District, effective July 26, 2011, pursuant to a reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021 and November, 2010 Board agenda.
- D. SMITH, ANNA, ID #11435, Extended Opportunity Program Specialist, Pos #3381, Classified Bargaining Unit Salary Range 121, Step 6, 40 hours per week, 12 months per year, School of Guidance and Counseling, Irvine Valley College, has been given a permanent change in assignment to Student Development Office Assistant, Pos #4295, Classified Bargaining Unit Salary Range 121, Step 6, 40 hours per week, Student Development, Office Student Services, Irvine Valley College, effective August 1, 2011 pursuant to Title V Education Regulation, Section (c), Recruitment 53021. This is a replacement position for Inigo Dador Rivera.
- E. YARNALL, BRIAN, ID #2630, Senior Laboratory Technician, Automotive, Pos #3537, Classified Bargaining Unit Salary Range 130, Step 6, 20 hours per week, 12 months per year, Automotive, Division of Advanced Technology and Applied Sciences, Saddleback College has been given a permanent change in hours to 29 hours per week, 12 months per year, effective July 27, 2011, pursuant to Article 7.3.1.1 of the C.S.E.A. Contract.

G. OUT OF CLASS ASSIGNMENTS

1. AVRAM, NICUSOR, ID #13864, Custodian, Pos #1746, Classified Bargaining Unit Salary Range 113, Step 4, 40 hours per week, 12 months per year, Facilities Custodial, Office of Physical Plant, Saddleback College, has been given a temporary change in assignment to Groundskeeper, Pos #3907, Classified Bargaining Unit Salary Range 118, Step 3, 40 hours per week, Facilities Grounds, Office of Physical Plant, Saddleback College, effective June 9, 2011. This is a temporary reassignment for an employee, who is in a temporary reassignment.
2. FRANKS, JACQUELINE, ID #13605, Senior Administrative Assistant, Pos #3775, Classified Bargaining Unit Salary Range 127, Step 6, 40 hours per week, 12 months per year, Office of Instruction, Saddleback College, has been given a temporary change in assignment to Executive Assistant, Pos #3345, Classified Bargaining Unit Salary Range 133, Step 4, 40 hours per week, Office of Instruction, Saddleback College, effective July 25, 2011 through July 29, 2011. This is a temporary reassignment for an employee, who will be on leave.
3. MURAKAMI, KRISTINE, ID #9183, Library Technician, Pos #1377, a temporary assignment, Classified Bargaining Unit Salary Range 125, Step 5, 40 hours per week, School of Library Services, Irvine Valley College, assignment has ended on June 22, 2011 and return to permanent assignment as Library Assistant III, Pos #2798, Classified Bargaining Unit Salary Range 121, Step 6, 40 hours per week, 12 months per year, School of Library Services, Irvine Valley College effective June 23, 2011.
4. ONTIVEROS, MANUEL, ID #4096, Custodian, Pos #1042, Classified Bargaining Unit Salary Range 113, Step 6, plus 7.5% shift differential, 40 hours per week, 12 months per year, Facilities Custodial, Office of Physical Plant, Saddleback College has been given a temporary change in assignment to Lead Custodian, Pos #3306, Classified Bargaining Unit Salary Range 119, Step 4, plus 7.5% shift differential, 40 hours per week, effective July 19, 2011. This is a temporary reassignment for an employee, who is on leave.

H. RESIGNATION/RETIREMENT/CONCLUSION OF EMPLOYMENT

1. DICKINSON, GREGORY, ID #14046, Senior Laboratory Technician, Mathematics, Sciences and Engineering, Pos #3733, Classified Bargaining Unit Salary Range 130, Step 5, 20 hours per week, 12 months per year, Division of Mathematics, Sciences and Engineering, Saddleback College, resignation effective July 15, 2011. Payment is authorized for any compensated time off. (Start date: November 26, 2007)
2. DAWES, JASON, ID #16014, Laboratory Technician, Photography, Pos #3505, Classified Bargaining Unit Salary Range 122, Step 3, 20 hours per week, 10 months per year, Division of Fine Arts and Media Technology, Saddleback College, resignation effective June 10, 2011. Payment is authorized for any compensated time off. (Start date: March 9, 2009)
3. MEHRABIAN, SHAKEH, ID #12975, Program Technician, Categorical, grant funded by the Teachers Preparation Pipeline Grant, Pos #4203, Classified Bargaining Unit Salary Range 122, Step 2, 40 hours per week, 12 months per year, has been placed on the thirty-nine (39) month employment list pursuant to Article 17 of the C.S.E.A. contract, effective July 8, 2011. Payment is authorized for any compensated time off. (Start date: February 8, 2010)

I. CLARIFICATION ON PRIOR PERSONNEL AGENDA

1. CLASSIFIED PERSONNEL AGENDA, Exhibit A, Item A.1.c, from May 23, 2011 Board Meeting, for Nikolina Burlakov employed as Library Assistant I, Pos #3953, School of Library Services, Irvine Valley College, salary range should be Classified Bargaining Unit Salary Range 115.
2. CLASSIFIED PERSONNEL AGENDA, Exhibit A, Item D.1., from June 25, 2011 Board Meeting, for reorganization of Administrative Assistant, Pos #4227, School of Academic Programs, Irvine Valley College, salary range should be Classified Bargaining Unit Salary Range 121.

J. VOLUNTEERS

1. The following individuals are to be approved as Volunteers for the **2011/2012** academic years.

Community Education, Saddleback College

Gallegos, Estefania	Garrison, Karl	Monroe, Ann
Thomas, Caley	Schweitzer, Jeannelle	Valdes, Ashley

Counseling Services, Irvine Valley College

Eychaner, Tiffani

Counseling Services and Special Services, Saddleback College

Erickson, David	Ketabchi, Mona	Lopes, Ryan
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Health, Physical Education and Athletics, Irvine Valley College

Adams, John	Boettiger, Matthew	Byeon, Yukyeong
Park, Chan	Rosenbaum, Hayley	Saenz, Guadalupe
Santamaria, Nicole	Solorio, Miguel	Whitfield, Colleen

Online Education and Learning Resources, Saddleback College

Anderson, Doris	Lamanuzzi, Brenda	Lindblad, James
Lindblad, Vicki		

Learning Center, Irvine Valley College

Poures Sandiari, Shahram

School of Library Services, Irvine Valley College

Yazdanian, Favid

Office of the President, Irvine Valley College

Dallmann, Abriana

Physical Sciences, Irvine Valley College

Anderson, Kathy	Marquina Vasquez, Karina	Martin, Karie
Nguyen, Nga	Wang, Victoria	Ward, John

School of Social and Behavioral Sciences, Irvine Valley College

Smith, Maureen

ATTACHMENT 1

South Orange County Community College District

GRANT PROJECT DIRECTOR (Categorical) (Federally-funded Grant Program) Job Class
ID#____ – Classified Management Range 07

DEFINITION

To plan, develop, organize, coordinate and direct the programs, services, operations and activities of the federally-funded grant project, according to the terms of the SOCCCD Board-approved federal grant program operating at assigned college; manage project budget; prepare and distribute invoices and periodic and annual reports as required; ensure compliance with District and College policies and procedures and applicable State and federal laws and regulations; train, assign, supervise and evaluate the work of assigned staff; coordinate federal grant activities with the Orange County business community and education partners.

DISTINGUISHING CHARACTERISTICS

This classification is distinguished by other District classifications in that the position assigned to this classification is funded by categorical, not District, funds. The incumbent assigned to this position does not accrue seniority with the District and is hired only for the duration of the grant.

SUPERVISION RECEIVED AND EXERCISED

Receives direction from the Vice President for Instruction or other administrator assigned by the President.

Exercises functional and technical supervision over business, grant development, administrative support and other contracted personnel, including sub-award project directors and consultants.

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

Serve as overall project director of all components of assigned grant project; plan, organize, coordinate and direct all programs, operations, services and activities; develop and implement appropriate methods and procedures to optimize efficient and effective delivery of services to government and educational institutions and private industries; direct, monitor and evaluate grant activities and operations regularly to ensure that each grant objective is met on a timely basis.

Plan, organize and direct administrative processes including human resources, budgeting and accounting, purchasing, printing and other support for the grant; select, hire, evaluate and train consultants to coordinate grant activities and programs; approve timecards and stipends; respond to inquiries and concerns from the general public.

Coordinate grant activities with the OC business community, education partners, and other stakeholders as necessary; provide technical expertise concerning the grant.

Develop, direct and evaluate grant program activities and operations; compile and analyze data related to program participation and evaluation; develop organizational structures and work processes, which facilitate attainment of established program goals and objectives.

Prepare and administer grant budgets; authorize expenditures according to District and grant policies and applicable regulations; act on budget requests, recommendations and justifications; forecast funding for staffing, equipment, materials and supplies; and implement year budget adjustments as appropriate.

South Orange County Community College District
Page 2 –Grant Project Director

Train, schedule, supervise and evaluate the performance of assigned business and grant development and administrative support personnel; delegate and review assignments and projects; evaluate work products and results; establish and monitor timelines and prioritize work.

Serve on relevant education, business and industry advisory committees, taskforce and other work groups; attend meetings to maintain current knowledge of grant issues and program trends; provide technical expertise concerning outreach and development.

Ensure compliance with District policies and State and federal laws related to assigned project; review and certify the accuracy of data concerning program participation; and ensure the timely and accurate preparation and submission of periodic and annual grant reports and other documentation as required.

Communicate with District personnel, representatives of State and federal agencies, educational institutions, business and industry organizations, counselors and others to coordinate operations and activities; provide information to relevant stakeholders regarding job market trends and business community feedback.

Maintain current knowledge of the regulations, policies and application requirements and eligibility criteria for the grant project's programs, including computer hardware and software enhancements.

Monitor and ensure the timely maintenance and updating of the grant website; provide information regularly to assigned webmaster.

Prepare and submit a variety of statistical and narrative reports; prepare budget reports, annual recap data and special reports, proposals, recommendations and other materials as requested; coordinate and respond to periodic audits.

Serve as staff to the advisory committee for the grant, attend each meeting and make presentations as required.

Make oral presentations to students, parents, counselors and professional colleagues at various gatherings; conduct workshops to provide specialized information regarding the grant and related programs and services.

Develop and direct the distribution of information, schedules, brochures, flyers and other materials to publicize the grant opportunities for District and partners, students and staff.

Perform related duties as assigned.

QUALIFICATIONS

Knowledge of:

Applicable District policies and local, State and federal laws, codes and regulations.

Budget preparation and administration.

Computer systems and software applications related to area of assignment, including capabilities and limitations.

Correct English composition, grammar, spelling and vocabulary.

Grant compliance issues at the College, State and federal levels.

Interpersonal skills including tact, patience and diplomacy.

Marketing, promotion and public relations techniques.

QUALIFICATIONS

Knowledge of:

Modern office practices, procedures, methods, and equipment.
Modern principles, practices, methods and techniques of management.
Operation of computers, peripherals and software programs, including database management, spreadsheet, word processing and specialized software.
Oral and written communication skills.
Planning and organizational skills.
Preparation, publication and distribution of informational and promotional materials.
Principles and practices of financial record keeping and reporting.
Principles and practices of training, supervision and performance evaluation.
Principals and procedures of product design.
Principals and procedures related to technical aspects of grant project.
Statistical procedures and mathematical concepts.

Ability to:

Analyze problems, identify alternative solutions, project consequences of proposed actions and implement recommendations.
Collect, compile and analyze data.
Communicate clearly and concisely, both orally and in writing.
Develop and implement appropriate methods and procedures to optimize efficient and effective delivery of services and activities to business, industry, governmental and educational institutions.
Establish and maintain cooperative working relationships with those contacted in the course of work.
Interpret, apply and explain complex and technical State and federal laws and regulations related to area of assignment.
Learn and implement District and college policies and procedures.
Learn District and college organization, operations and objectives.
Maintain current knowledge of the grant.
Maintain the security of confidential materials.
Operate computer applications software, including database management, spreadsheet, word processing and software related to area of assignment.
Operate office equipment such as computer, printer, scanner, calculator, copier and facsimile machine.
Plan, organize, coordinate and direct the programs, services, operations and activities of grant program.
Prepare and administer budgets for assigned program areas.
Prepare effective letters, press releases and promotional materials.
Prepare oral and written reports and recommendations.
Relate effectively to people of varied academic, cultural and socio-economic background using tact, diplomacy and courtesy.
Respond to requests and inquiries from the public.
Schedule demonstration activities related to grant program as appropriate.
Select, train, lead, direct, supervise and evaluate the performance of assigned personnel.
Work effectively with others to achieve common goals.
Work effectively with students, administrators, faculty, technical and support staff as well as representatives of business, industry and governmental institutions.
Work independently with little direction.

South Orange County Community College District
Page 4 –Grant Project Director

EDUCATION AND EXPERIENCE GUIDELINES

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

Education:

Equivalent to a Bachelor's degree from an accredited college or university with course work in industrial manufacturing technology or a closely related field or equivalent industry experience.

Experience:

At least five years of increasingly responsible experience in additive, advanced, or other related manufacturing technologies, including experience in a management role. Economic development experience in private industry or higher education is desirable.

Licenses or Other Requirements:

Valid California driver's license.

WORK ENVIRONMENT AND PHYSICAL DEMANDS

The work environment and physical demands described here are representative of those required by an employee to perform the essential functions of this job successfully. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Work Environment

Standard office setting while sitting at a desk or computer workstation. Incumbents are subject to contact with students, staff and representatives of the business community; also subject to frequent interruptions, noise from talking or equipment and demanding legal timelines. At least minimal environmental controls to assure health and comfort.

Physical Demands

Incumbents regularly sit for long periods, walk short distances on a regular basis, travel to various locations to attend meetings and conduct work, use hands and fingers to operate an electronic keyboard or other office machines, reach with hands and arms, stoop or kneel or crouch to file, speak clearly and distinctly to answer telephones and to provide information; see to read fine print and operate computer; hear and understand voices over telephone and in person; and lift, carry, and/or move objects weighing up to 20 pounds.

Prepared by Marlys Grodt and Associates, July 7, 2011.

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: ADOPTION OF RESOLUTION NO. 11-24 AUTHORIZING
BUDGET TRANSFERS OF APPROPRIATIONS AT CLOSE OF
FISCAL YEAR 2010-2011

ACTION: Approval

BACKGROUND

The California Code of Regulations, Title 5, Section 58199, authorizes the governing board of a community college district to adopt a resolution permitting the County Superintendent of Schools to originate budget transfers necessary for closing the District's financial records.

STATUS

The Board of Trustees annually adopts a resolution that grants the Orange County Department of Education the authority to make necessary budgetary transfers at the close of the fiscal year to meet the obligations of the District. This action may be necessary to accommodate entries that are required during year-end closing activities and/or identified by the County and District staff to correctly reflect the financial activities of the District.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve adoption of Resolution No. 11-24 as displayed in EXHIBIT A, authorizing the Orange County Department of Education to make the necessary year-end budget transfers to accommodate entries that may be required during year-end closing.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
RESOLUTION 11-24
July 25, 2011

On motion of _____, duly seconded, the following resolution was adopted:

Whereas, Title 5 of California Code of Regulations, Section 58199 authorizes the governing board of a community college district to adopt a resolution permitting the county superintendent of schools to originate budget transfers necessary for closing the District's financial records and

Whereas, the Governing Board has determined that there may be a need to make such budgetary transfers after the close of the fiscal year to meet the obligations of the District, and

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of South Orange County Community College District authorizes the Orange County Department of Education to make transfers between reserves and any expenditure classifications to permit payment of obligations.

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

FOR DIVISION OF FISCAL SERVICES USE

The transfers below were made to permit the payment of final obligations as authorized by the above Resolution.

Approved on _____ By: _____

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: CCCT Student Trustee Member Election - 2011

ACTION: Information

BACKGROUND

Seven student trustees have been nominated to run for the position of Student Trustee member on the California Community College Trustees Board. The election will occur on Friday, August 12, 2011 during the afternoon session at the Student Trustee Orientation Workshop, held this year at the Hyatt Regency Hotel, San Francisco Airport Burlingame.

STATUS

Each student trustee in attendance at the orientation may cast one vote for the CCCT Student Trustee member. There are seven nominees vying for the position. The secret ballot election will occur following three-minute speeches by each candidate. The ballots will be counted by three tellers and results announced at the orientation. The candidate with the highest number of votes will be declared the winner. In the event of a tie, a run-off election shall be conducted between the tied candidates.

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: Basic Aid Report

ACTION: Information

BACKGROUND

The Board of Trustees has requested regular information reports about projected basic aid receipts and approved projects.

STATUS

EXHIBIT A shows actual Basic Aid receipts since the District became a Basic Aid District in 1999/2000, as well as the projects that the Board of Trustees has approved for funding with Basic Aid Funds. As of 6/27/11 Total Basic Aid Estimated Receipts of \$394.2M less Total Approved Projects in the amount of \$390.7M leaves a \$3.5M balance for uncommitted Basic Aid Funds. EXHIBIT B shows actual and estimated expenditures for Basic Aid Funds. It should be noted that some of the approved projects are for state funded project match. Although approved, these funds will not be needed until the projects are approved by the State for funding.

The District estimates receipts in future years as follows:

<u>Year</u>	<u>Basic Aid Receipts</u>
2010 – 2011	\$38,984,025
2011 – 2012	\$43,226,057
2012 – 2013	\$42,481,259
2013 – 2014	\$41,784,250
2014 – 2015	\$39,685,175

**South Orange County Community College District
Board Approved Basic Aid Project Distribution
As of June 27, 2011 Board Meeting**

	1999-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	Total
Actual Basic Aid Receipts	\$74,365,248	\$40,162,878	\$46,899,203	\$52,896,017	\$50,692,873	\$51,179,365	\$39,022,021	\$355,217,605
Estimated Basic Aid Receipts 2010/11								\$38,984,025
							Total Receipts	\$394,201,630
							Total Approved Projects	\$390,693,232
							Uncommitted Basic Aid Funds	\$3,508,398

Approved Projects	District-wide Gen. Exp.	ATEP	District Services	IVC	SC	Total
2005/06 Allocation for Salary Schedule Restructure			\$354,301	\$1,422,791	\$2,467,908	\$4,245,000
College Instructional Equipment Allocation				\$468,000	\$924,000	\$1,392,000
College Retiree Benefit Liability Contribution				\$11,919,662	\$23,498,276	\$35,417,938
College/District Contributions for Debt Retirement			\$101,000	\$1,727,469	\$2,552,232	\$4,380,701
College Scheduled Maintenance Projects				\$1,673,000	\$3,327,000	\$5,000,000
Campus Appearance Improvement				\$335,000	\$665,000	\$1,000,000
Technology Needs for IVC, SC, ATEP & District		\$136,477	\$5,297,000	\$5,203,275	\$8,667,343	\$19,304,095
ATEP First Building Phase 3A		\$12,500,000				\$12,500,000
ATEP Operating Budget		\$11,303,957				\$11,303,957
ATEP Staffing, Equipment, Program Development		\$891,611				\$891,611
ATEP Renovation/Temp Bldgs		\$7,964,191				\$7,964,191
ATEP Building Demolition		\$7,000,000				\$7,000,000
ATEP Hangar & Chapel Utilities		\$0				\$0
ATEP Site Development Negotiations		\$4,265,883				\$4,265,883
ATEP Development		\$3,750,000				\$3,750,000
ATEP Parking Lot Renovation		\$176,414				\$176,414
College Science Equipment & TV Studio Updates				\$500,000	\$500,000	\$1,000,000
College Sports Facilities				\$896,000	\$817,310	\$1,713,310
COPS Debt Retirement Contribution	\$34,400,000					\$34,400,000
IVC Business & Technology Innovation Center				\$12,882,000		\$12,882,000
IVC Design and Install Entrance from Barranca				\$2,850,000		\$2,850,000
IVC Fine Arts Building				\$4,652,000		\$4,652,000
IVC Floor Repairs				\$58,340		\$58,340
IVC Life Sciences Project				\$17,410,000		\$17,410,000
IVC Lot Expansion and Phase 1 of Lot 6				\$1,476,759		\$1,476,759
IVC Maintenance and Police Facility				\$4,553,656		\$4,553,656
IVC Modular Building - AT100				\$370,000		\$370,000
IVC Landscaping (PAC & BSTIC)				\$1,796,000		\$1,796,000
IVC Performing Arts Center				\$17,006,209		\$17,006,209
IVC Utility Service Project				\$416,000		\$416,000
IVC Remove/Relocate IVC Maint., Police, Whse, & A-500 Bldgs				\$484,122		\$484,122
IVC Modular Building Replacement (CEC)				\$197,402		\$197,402
IVC Science Lab Addition & Remodel				\$6,980,000		\$6,980,000
IVC A-300 Building Remodel				\$2,481,000		\$2,481,000
IVC A-400 Building Remodel				\$1,000,000		\$1,000,000

Approved Projects	District-wide Gen. Exp.	ATEP	District Services	IVC	SC	Total
IVC Early College Program				\$60,000		\$60,000
IVC Replace Main Water Valves				\$275,000		\$275,000
IVC Replace Natural Gas Piping A&B Quads				\$230,000		\$230,000
IVC Repair Exteriors A100, A200, A300, A400, B100				\$400,000		\$400,000
IVC SSC HVAC System				\$800,000		\$800,000
SC M/S/E Bldg, Soil, & Slab Repairs					\$128,710	\$128,710
SC M/S/E Plaza Repair					\$69,288	\$69,288
SC M/S/E Renovation					\$39,000	\$39,000
SC M/S/E Bldg Ventilation System					\$0	\$0
SC Building Repairs TAS Building					\$1,956,000	\$1,956,000
SC Building Repairs/Library Remodel					\$20,141,000	\$20,141,000
SC Demolition of Lower Campus Buildings					\$1,719,000	\$1,719,000
SC Demolition 2007/08					\$1,000,000	\$1,000,000
SC Village Remodel					\$4,130,000	\$4,130,000
SC Village Expansion					\$3,942,000	\$3,942,000
SC Golf Driving Range Net Replacement					\$300,000	\$300,000
SC Health Science/District Office Building			\$7,012,875		\$8,238,780	\$15,251,655
SC Hire Consultant for Parking/Traffic Study					\$48,500	\$48,500
SC McKinney Theater Lighting and Sound Systems Upgrade					\$1,335,000	\$1,335,000
SC BGS Mold Abatement and Air Quality Improvements					\$8,724,200	\$8,724,200
SC Sciences Building					\$47,656,346	\$47,656,346
SC Science/Applied Science Bldg					\$14,850	\$14,850
SC Bridge Replacement					\$1,700,000	\$1,700,000
SC Pool Deck Replacement					\$1,500,000	\$1,500,000
SC Roof Replace Tech & Applied Science, Village Bldg 3-8					\$1,500,000	\$1,500,000
SC Temporary Classroom Facilites					\$7,269,285	\$7,269,285
SC McKinney Theater Restroom Remodel					\$2,542,000	\$2,542,000
SC Loop Road					\$3,442,000	\$3,442,000
SOCCCD Replace HR & Bdgt Dev Systems			\$897,740			\$897,740
SOCCCD Student Information System Upgrade-Phase I/Phase II			\$14,102,260			\$14,102,260
SOCCCD Districtwide Telephone System	\$4,499,498					\$4,499,498
SOCCCD Fiscal and HR Systems Repl.			\$27,500			\$27,500
SOCCCD Consultant for District Educational & Facilities Master Plan	\$735,010					\$735,010
SOCCCD HR Recruitment Work Plan			\$85,911			\$85,911
SOCCCD Legislative Advocacy Services - Basic Aid	\$210,000					\$210,000
SOCCCD Enrollment Mgmt, Mktg, Outreach & Recruitment Efforts	\$329,830					\$329,830
SOCCCD Document Management Solution	\$659,202					\$659,202
SOCCCD IT Projects SC/IVC/ATEP Instruction & Student Services			\$7,976,770			\$7,976,770
SOCCCD Legal Defense for Invocation Complaint	\$2,000,000					\$2,000,000
SOCCCD Additional 1% Contingency	\$1,278,101					\$1,278,101
SOCCCD Special Trustee/General Election Expense	\$1,398,988					\$1,398,988
Total Approved Projects	\$45,510,629	\$47,988,533	\$35,855,357	\$100,523,685	\$160,815,028	\$390,693,232

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

Project Description	Approved Amount	1999/04 Actual	2004/05 Actual	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Actual	2009/10 Actual	2011 and Forward	Total
College Scheduled Maintenance Projects	5,000,000		381,124	900,200	431,327	161,938	1,428,062	1,184,918	512,432	5,000,000
2005/06 Allocation for Salary Schedule Restructure	4,245,000			4,245,000		-	-	-	-	4,245,000
2005/06 College Instructional Equipment Needs	1,392,000			438,461	41,503	378,311	473,955	55,237.32	4,532	1,392,000
Technology Needs for IVC, SC & District	19,304,095		2,394,995	3,580,783	3,178,825	3,647,238	3,919,852	1,226,921	1,355,481	19,304,095
Campus Appearance Improvement IVC & SC	1,000,000						378,837	215,312	405,851	1,000,000
ATEP Operating Budget*	11,303,957		266,981	706,587	1,119,887	1,841,834	2,273,645	2,401,548	2,693,475	11,303,957
ATEP Staffing, Equipment, Program Development	891,611					-	20,689	171,285	699,637	891,611
ATEP Renovation	7,964,191	370,243	630,096	1,035,239	3,838,068	1,318,978	103,660	450,213	217,693	7,964,191
ATEP Building Demolition	7,000,000					-	61,693	12,192	6,926,115	7,000,000
ATEP Hangar & Chapel Utilities	-					-	-	-	-	-
ATEP Site Development Negotiations	4,265,883				12,066	887,067	1,080,568	592,509	1,693,674	4,265,883
ATEP Development	3,750,000					565,425	1,041,250	750,807	1,392,519	3,750,000
ATEP Parking Lot Renovation	176,414						-	176,205	209	176,414
ATEP First Building Phase 3A	12,500,000								12,500,000	12,500,000
College/District Contributions for Debt Retirement - COPS	4,380,701	1,543,653	1,351,330	1,485,718	-	-	-	-	-	4,380,701
Debt Retirement Contribution	34,400,000	21,000,000	5,000,000	4,200,000	4,200,000	-	-	-	-	34,400,000
IVC Business & Technology Innovation Center	12,882,000		-	25,860	981,852	5,563,594	2,392,351	1,477,228	2,441,115	12,882,000
IVC Design and Install Entrance from Barranca	2,850,000			9,950	-	-	-	41,576	2,798,474	2,850,000
IVC Fine Arts Building	4,652,000					61,163	115	-	4,590,722	4,652,000
IVC Floor Repairs	58,340		57,458	882	-	-	-	-	-	58,340
IVC Life Sciences Project	17,410,000					-	81,776	793,360	16,534,864	17,410,000
IVC Lot Expansion and Phase 1 of Lot 6	1,476,759		1,500	222,418	1,183,432	69,409	-	-	-	1,476,759
IVC Maintenance and Police Facility	4,553,656		90,046	1,575,308	1,412,747	1,475,172	383	-	-	4,553,656
IVC Modular Building	370,000	369,456	544			-	-	-	-	370,000
IVC Landscaping (PAC & BSTIC)	1,796,000						-	105,493	1,690,507	1,796,000
IVC Performing Arts Center	17,006,209	57,850	623,625	4,235,617	10,727,931	1,137,271	38,469	185,445	-	17,006,209
IVC Science Equip & TV Studio	500,000	492,814	7,186			-	-	-	-	500,000
IVC Sports Facilities	896,000	896,000				-	-	-	-	896,000
IVC Replace Main Water Valves	275,000							6,035	268,965	275,000
IVC Replace Natural Gas Piping A&B Quads	230,000							3,088	226,912	230,000
IVC Repair Exteriors A100, A200, A300, A400, B100	400,000							-	400,000	400,000
IVC SSC HVAC System	800,000							1,346	798,654	800,000
IVC Utility Service Project	416,000			125,332	220,576	315	-	-	69,778	416,000
IVC Remove/Relocate IVC Maint., Police, Whse, & A-500 Bldgs	484,123			35,700	413,103	29,853	5,466	-	-	484,123
IVC Modular Bldg Replacement (CEC)	197,402				197,402	-	-	-	-	197,402
IVC Science Lab Addition & Remodel	6,980,000				276,823	86,014	2,373,462	2,024,161	2,219,540	6,980,000
IVC A-300 Bldg Remodel	2,481,000				49,177	94,785	1,529,452	228,508	579,078	2,481,000
IVC A-400 Bldg Remodel	1,000,000								1,000,000	1,000,000
IVC Early College Program	60,000					19,626	40,374	-	0	60,000
Retiree Benefits	35,417,938	2,819,497	3,055,490	3,361,039	4,681,912	10,500,000	500,000	2,500,000	8,000,000	35,417,938
SC M/S/E Bldg, Soil, & Slab Repairs	128,710		57,748		9,684	61,163	115	-	-	128,710
SC M/S/E Plaza Repairs	69,288					-	69,288	-	-	69,288
SC M/S/E Renovation	39,000					-	39,000	-	-	39,000
SC Building Repairs - TAS Building	1,956,000		26,775	97,135	28,465	-	1,048	-	1,802,576	1,956,000
SC Building Repairs - Library Remodel	20,141,000	40,000	37,892	-	-	-	-	511,511	19,551,596	20,141,000
SC Demolition of Lower Campus Buildings	1,719,000	965,373	15,917	737,255	-	-	-	-	455	1,719,000
SC Demolition and Upper Quad Remodel	1,000,000					-	-	-	1,000,000	1,000,000
SC Village Remodel	4,130,000					244,229	2,014,945	1,311,975	558,852	4,130,000
SC Village Expansion	3,942,000						463,110	2,942,595	536,294	3,942,000
SC Golf Driving Range Net Replacement	300,000			1,800	43,400	46,600	5,000	5,000	198,200	300,000
SC Health Science/District Office Building	15,251,655	7,156,088	7,887,463	189,994	5,096	13,014	-	-	0.460	15,251,655
SC Hire Consultant for Parking/Traffic Study	48,500		24,250	-	-	-	-	-	24,250	48,500
SC McKinney Theater Lighting and Sound Systems Upgrade	1,335,000	46,200	1,288,800			-	-	-	-	1,335,000
SC BGS Mold Abatement and Air Quality Improvements	8,724,200			682,740	3,735,624	4,277,090	28,746	-	-	8,724,200
SC Sciences Building (M/S/E annex)	47,656,346				29,595	-	-	-	47,626,751	47,656,346

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

Project Description	Approved Amount	1999/04 Actual	2004/05 Actual	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Actual	2009/10 Actual	2011 and Forward	Total
SC Science Equip & TV Studio	500,000	499,908	92			-	-	-	-	500,000
SC Science/Applied Science Bldg	14,850		14,850	-	-	-	-	-	-	14,850
SC Sports Facilities	817,310	778,625	26,695	11,990		-	-	-	-	817,310
SC Bridge Replacement	1,700,000							2,693	1,697,307	1,700,000
SC M/S/E Bldg Ventilation System Upgrade	-							-	-	-
SC Pool Deck Replacement	1,500,000							23	1,499,977	1,500,000
SC Roof Replace Tech & Applied Science, Village Bldg 3-8	1,500,000							166,833	1,333,167	1,500,000
SC Temporary Classroom Facilities	7,269,285		714	3,729,338	3,341,007	105,308	450	300	92,168	7,269,285
SC McKinney Theater Restroom remodel	2,542,000				162,708	105,248	2,023,613	72,862	177,569	2,542,000
SC Loop Road	3,442,000					-	-	5,740	3,436,260	3,442,000
SOCCCD: Replace HR & Bdgt Dev Systems	897,740			208,797	672,943	16,000	-	-	0	897,740
SOCCCD: Student Information System Upgrade-Phase I/Phase II	14,102,260				3,515,073	5,304,918	4,111,633	1,099,661	70,975	14,102,260
SOCCCD: Districtwide Telephone System	4,499,498	127,271	3,636,911	627,911	107,404	-	-	-	0	4,499,498
SOCCCD: Fiscal and HR Systems Repl.	27,500			27,500		-	-	-	-	27,500
SOCCCD: Consultant District Educational & Facilities Master Plan	735,010			370,010		-	-	-	365,000	735,010
SOCCCD: HR Recruitment Work Plan	85,911		85,911			0	-	-	-	85,911
SOCCCD: Legislative Advocacy Services - Basic Aid	210,000	15,700	24,002	24,298	24,000	14,000	34,354	13,140	60,506	210,000
SOCCCD: Enrollment Mgmt/Mktg, Outreach & Recruit Strategy	329,830			184,690	85,327	59,813	-	-	-	329,830
SOCCCD: Document Management Solution	659,202								659,202	659,202
SOCCCD: IT Projects SC/IVC/AEP Instruct & Student Svc	7,976,770							2,906,089	5,070,681	7,976,770
SOCCCD: Legal Defense for Invocation Complaint	2,000,000								2,000,000	2,000,000
SOCCCD: Additional 1% Contingency	1,278,101						-	-	1,278,101	1,278,101
SOCCCD: Trustee Election/General Election Expense	1,398,988	453,867				-	527,830	-	417,291	1,398,988
Totals	390,693,232	37,632,547	26,988,395	33,077,552	44,726,959	38,085,375	27,063,190	23,641,810	159,477,405	390,693,232

	1999/04 Actual	2004/05 Actual	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Actual	2009/10 Actual	2011 and Forward
Commitments	83,542,630	57,751,446	11,145,072	34,465,912	70,908,593	54,256,170	37,446,916	41,176,493
Cumulative Commitments	83,542,630	141,294,076	152,439,148	186,905,060	257,813,653	312,069,823	349,516,739	390,693,233
Receipts	74,365,248	40,162,878	46,899,203	52,896,017	50,692,873	51,179,365	39,022,021	38,984,025
Cumulative Receipts	74,365,248	114,528,126	161,427,329	214,323,346	265,016,219	316,195,584	355,217,605	394,201,630
Cumulative Expenses	37,632,547	64,620,942	97,698,494	142,425,453	180,510,828	207,574,018	231,215,828	390,693,232
Cash Balances	36,732,701	49,907,184	63,728,835	71,897,893	84,505,391	108,621,566	124,001,777	3,508,398

TO: Board of Trustees
FROM: Gary L. Poertner, Chancellor
RE: SOCCCD: Facilities Plan Status Report
ACTION: Information

BACKGROUND

On August 30, 2004, the Board of Trustees received a list of projects under consideration for local funding and a report on the status of each project. The Board requested to be kept informed about these and other facilities projects.

STATUS

EXHIBIT A provides an up-to-date report on the status of current construction projects.

FACILITIES PLAN STATUS REPORT

July 25, 2011

SADDLEBACK COLLEGE

1. JAMES B. UTT LIBRARY REMODEL

Reallocation of basic aid funding has allowed this project to move forward. Bid opening was March 31, 2010. Board awarded construction in May with Notice to Proceed issued on June 14, 2010. Construction is underway. Staff is formulating a purchasing strategy for project furniture, fixtures and equipment. Overhead and in-wall MEP installation continues on all three floors. Steel erection for the new stairway is complete and curtain wall system installation continues. Installation of sprayed on fireproofing is completed on the first *and second* floors. First and second floor wall and soffit framing is ongoing and second and third floor wall insulation and drywall is ongoing. Roofing installation is *100%* complete. Skylight installation is complete. Installation of MEP seismic bracing is ongoing. Installation of aluminum storefronts on the *first*, second and third floors is ongoing. *Priming and first coat painting at the third floor is ongoing. ADA Compliance work at parking lots 9, 10, and 11 is ongoing. HVAC duct cleaning and pressure testing is complete.* The state approved our request to move forward with the purchase of the FF&E for the project and District *held meetings* with the furniture consultant to finalize the bid for purchase of the FF&E. Project updates may be viewed at: <http://soccdd.edu/businessservices/ProjectUpdates.html>. The overall project budget is \$21,124,000 with a state contribution of \$16,139,000 and a basic aid contribution of \$4,985,000.

2. SCIENCES BUILDING

The Final Project Proposal (FPP) was re-submitted to the State Chancellor's Office on September 30, 2010 with a shift for funding to the 2012-2013 fiscal year. On February 28, 2011, the Board approved moving forward with the Sciences building with awareness that State funding is compromised and reassigned \$14,789,346 basic aid dollars from other Saddleback College projects to the Sciences building. The Board of Trustees approved Dougherty and Dougherty as the Architect. Parking lot #5 was selected as the building location site. Meetings of the Design Team are being held on a bi-weekly basis and building programming and schematic design is *continuing*. The overall project budget is \$58,835,000 with \$47,656,346 currently assigned from basic aid and \$11,178,654 anticipated from future basic aid distribution.

3. LOOP ROAD

The Board approved the Loop Road project in March, 2009. After further Education and Facilities Master Planning analysis, the preliminary budget estimate for this project is \$11,697,000 (Previously the estimate was reported as inadequate at \$5,650,000. Project phasing is under consideration.) Architectural selection was Board approved in February, 2010. In September and October, the project team including the engineering group met with the City of Mission Viejo and the Army Corp of Engineers. Mission Viejo accepted the design and the project related reports. On February 28, 2011, the Board approved moving forward with phase II of the design and secondary effects. *This project will be*

included in the Environmental Report that is underway and will continue upon completion of that effort. \$3,442,000 of the overall project budget is approved for funding through basic aid. Recent estimates identify the project cost at \$7,914,000.00.

4. VILLAGE EXPANSION PROJECT

The Board approved the Village Expansion project in November, 2008. The Notice of Completion for the building portion was filed in June 2010. The final for the site work was filed in August 2010. DSA Close Out and close out of the outstanding stop notices filed with the surety are underway. The overall project budget is \$3,942,000 funded through basic aid.

5. BRIDGE REPLACEMENT PROJECT

In March 2010, the Board approved an architect and basic aid funding of \$1,700,000 for the southeast library bridge due to a finding of failing structural integrity. DSA approval of plans for construction was obtained in April and bid June 7, 2011. *Bids were received and the Board approved the award of the construction contract in June. The kick off meeting for construction was held this month and the Notice to Proceed was issued. Mobilization for construction is underway. The overall project budget is \$1,700,000 funded through basic aid.*

6. DISTRICT I.T. SERVER ROOM RENOVATION PROJECT

On July 28, 2008, the Board approved a basic aid allocation of technology funding for the colleges and the District. On July 26, 2010, the Board approved the Award of Bid to upgrade the HVAC System and other utilities in the District Server Room. Construction of the project commenced on November 15, 2010. The project construction is complete at this time and punch list items have been completed. The Notice of Completion was submitted to the Board and approved *in May. The project was closed and certified by DSA on June 23, 2011.* The overall budget for the project is \$489,133.00 funded through basic aid. *This project is complete and will be removed from the next report.*

7. ATAS RENOVATION PROJECT

On February 28, 2011, the Board approved moving forward with the renovation of the ATAS building. After further Education and Facilities Master Planning analysis, the preliminary budget estimate for this project is \$15,616,000 finalized early in the design phase anticipated for Spring/Summer 2011 (Previously this project was estimated at \$8,755,055.) The current basic aid assignment of \$1,956,000 is sufficient to meet anticipated design costs. *An Agenda item was approved by the Board last month to hire gkkworks to provide construction documents for the renovation of the building. An RFP has been provided to the district's pool of architects for the design of the ATAS Swing space.*

IRVINE VALLEY COLLEGE

1. PERFORMING ARTS CENTER AND PARKING LOT 5 EXTENSION

The building construction is 100% complete. Total change orders represent 2.75% of the original contract amount. There were 69 change orders requiring DSA approval. Approximately 12 remain outstanding and are necessary to arrive at DSA close out.

2. BUSINESS SCIENCES & TECHNOLOGY INNOVATION CENTER

The final equipment order is complete and the final State reimbursement requests are submitted. DSA closeout is complete. The overall project budget is \$25,593,000 with \$12,711,000 from the state and \$12,882,000 funded through basic aid. *All claims have been submitted and approved with the State Chancellor's office. This project is completed and will be removed from the next report.*

3. B-200 SCIENCE LAB ANNEX AND B-239 REMODEL

In addition to the Annex and Remodel, the Board approved funding for accessible restroom facilities February 20, 2008. The Notice of Completion was filed on July 8, 2010. DSA close out is *ongoing*. The overall project budget is \$6,980,000 funded through basic aid.

4. LIFE SCIENCES PROJECT

The Board of Trustees approved the architects for the Life Sciences project in November, 2008. DSA approval was received on December 2, 2010 and the State Chancellor's office approved moving into the construction phase on February 11, 2011. Project updates may also be viewed at: <http://soccdd.edu/businessservices/ProjectUpdates.html>. *The project has had a rough start as the first subcontractor, the earthwork contractor, had difficulty obtaining soil. The general contractor has proposed recovery of lost time in their schedule.* The overall project budget is \$21,036,000 with \$13,568,000 from the state and \$7,468,000 funded through basic aid. The Board has assigned basic aid funding to this project in the amount of \$17,410,000 to address the potential lack of bond funding from the state.

5. FINE ARTS BUILDING

The District submitted a Final Project Proposal to the State Chancellor's Office on June 30, 2008. Funding was pushed back first to December, 2009, and again to September, 2010. The State Chancellor's Office has asked the District to re-submit with a shift to funding to the 2013-2014 fiscal year. Though final budget will be resolved after the State Chancellor's Office has completed the funding process, the overall project budget is anticipated at \$34,552,000 with \$24,330,000 anticipated from the state and \$10,222,000 proposed as funded through basic aid.

6. BARRANCA ENTRANCE

The Board approved funding for the Barranca Entrance project March, 2010. On February 28, 2011, the Board approved moving forward phase II of the design. The first of two plan check fees has been submitted to the City of Irvine. This review precedes final design and submittal to DSA. The overall project budget is \$2,850,000 funded through basic aid.

7. GREAT LAWN PROJECT

The Board of Trustees approved the Landscape Improvements project in March, 2009. Contractor was approved August, 2010. A kick off meeting was held on October 13, 2010. The Contractor declared bankruptcy on December 6, 2010. Staff is working with the Surety to re-engage for project completion. The schedule is impacted. The overall project budget is \$1,796,000 funded through basic aid.

8. A400 RENOVATION AND EXPANSION PROJECT

On February 28, 2011, the Board approved moving forward with the renovation of the A400 building. During the Education and Facilities Master Planning process, this building was identified for a renovation and expansion. The preliminary budget estimate for this project is \$11,568,000. (Previously this project was estimated at \$3,004,051.) Budget will be finalized early in the design phase anticipated for fall, 2011. The current basic aid assignment of \$1,000,000 is sufficient to meet anticipated design costs.

ATEP

1. ATEP RENOVATION

ATEP campus was substantially complete in time for the start of fall 2008/09 semester. Repair procedures for window remediation are 100% complete. The contractor has requested a review of previously submitted change orders. *On June 27, 2011, the Board approved the final change order and final payment.* To date, total change orders represent 3.01% of the original contract amount.

2. ATEP BUILDING DEMOLITION

The Board approved both Phase A and B contractors on October 25, 2010. Phase A contractor is complete. *Mobilization of Phase II began on July 11, 2011. Demolition work is underway.* Another demolition phase is under design to include the hanger at the southwest edge of the property. Project updates may be viewed at: <http://soccdd.edu/businessservices/ProjectUpdates.html>. The overall project budget is \$7,000,000 funded through basic aid.

3. ATEP MONUMENT SIGNAGE

A monument sign is needed at Valencia Loop Road that reflects the design of the City's monument sign on the opposite corner. Plans have been submitted to the City of Tustin and have been returned with comments. Comments have been addressed and resubmitted to the City.

4. ATEP FIRST BUILDING PHASE 3A

On February 28, 2011, the Board approved moving forward with the First Building of Phase 3A. The budget estimate for this project is \$23,500,000. The current basic aid assignment of \$12,500,000 is sufficient to meet anticipated design costs. Program level planning is underway.

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

RE: SOCCCD: Retiree (OPEB) Trust Fund

ACTION: Information

BACKGROUND

In April 2008 the SOCCCD Board of Trustees authorized the establishment of an irrevocable trust to comply with GASB No. 43 (Financial Reporting for Postemployment Benefit Plans Other Than Pensions) and GASB No. 45 (Accounting and Financial Reporting by Employers for Postemployment Benefits other than Pensions). The trust was established with the Benefit Trust Company and is administered through the Futuris Public Entity Trust Program. It was funded in June 2008 with a deposit of \$50,791,103. An additional deposit was made on January 10, 2011 of \$4,618,708.

STATUS

This report is for the period ending June 30, 2011 (Exhibit A). The portfolio is comprised of 53.3% Fixed Funds (Bonds) and 46.7% Common Stocks (Domestic and International). The fair market value at June 30, 2011 is Sixty Five Million, Sixty Thousand, and Eight Hundred Ninety Eight Dollars and four cents (\$65,060,898.04).

July 7, 2011

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

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

Though the second quarter was indeed a challenge for investors, your trust ended the quarter with a positive return. With a fair market value at June 30th of \$65,060,898.04, your portfolio was up 1.05% for the quarter and has a 6.00% annualized return since the June 24, 2008, inception date net of program fees.

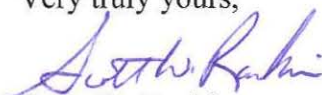
Your portfolio ended the quarter as a diversified mix of bond funds (53.3%), and common stock funds (46.7%). It was designed to be invested over a long time frame since the initial deposit of \$50,791,103 on June 24, 2008 and additional contribution of \$4,618,708.00 on January 10, 2011. Below is the performance of your portfolio for various time frames since inception.

<u>Performance</u>	<u>2nd Qtr 2011</u>	<u>Year-To-Date</u>	<u>Annualized Since Inception</u>
South Orange CCCD	1.05%	3.80%	6.00% annualized return
S&P 500	0.10%	6.03%	3.33% (Domestic Stocks)
MSCI EAFE	1.56%	4.98%	-1.77% (International stocks)
Barclays Aggregate	2.30%	2.74%	6.46% (Domestic Bonds)

While the debt/deficit battle was under way in Washington, the S&P 500 declined 7% from April 29 until June 10. Since 1928, equity market corrections of 5% or more have occurred 3.5 times per year, on average. A key reason this correction has been moderate is that earnings-per-share (EPS) expectations have been steadily rising in the face of softening economic data. The 52-week forward consensus EPS estimate for the S&P 500 is above \$106, up from \$96 at the start of the year. Although the pace of earnings growth may slow, upcoming gains should still be solid. We expect US and global EPS growth of 15% in 2011 and a little less in 2012.

As the global economy expands, we continue to evaluate our risk exposure, and we believe risk assets remain attractive relative to safe-haven asset classes. As a result, our asset allocation models overweight global equities and underweight government bonds and cash.

Very truly yours,



Scott W. Rankin
Senior Vice President

TO: Board of Trustees

FROM: Gary L. Poertner, Chancellor

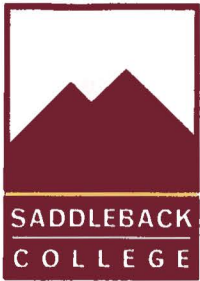
RE: Written Reports

ACTION: None

Written Reports

Reports by the following individuals and groups should be written and submitted through the docket process prior to distribution of the Board agenda packet.

Saddleback College Academic Senate
Faculty Association
Irvine Valley College Academic Senate
Associate Vice Chancellor, Economic Development
President, Irvine Valley College
President, Saddleback College
Vice Chancellor, Technology & Learning Services
Vice Chancellor, Human Resources
Vice Chancellor, Business Services
Irvine Valley College Classified Senate
California School Employees Association
Saddleback College Classified Senate
Police Officers' Association
Associated Student Government of SC
Associated Student Government of IVC



MEMORANDUM

TO: Members of the Board of Trustees
Gary L. Poertner, Chancellor

FROM: Dr. Tod A. Burnett, President

SUBJECT: REPORT FOR JULY 25, 2011 BOARD OF TRUSTEES' MEETING

Students in Professor Joey Sellers' Jazz Camp finished off their week with a concert in the McKinney Theatre on July 1st to a full house of parents and the community. On July 15th through the 31st, our Saddleback Civic Light Opera presented a rousing performance of *Oklahoma!* K.C. Gussler (from Disney) directed and choreographed this American classic to appreciative audiences. From July 11th through August 6th, Mainstage Kids, a new collaboration between Performing Arts and Community Education, held rehearsals for *Seussical Jr. The Musical*. The performance will be held in the McKinney Theatre on August 6th and 7th. One of Professor Scott Farthing's vocal students, Amanda Strader, sang "The Star Spangled Banner" and "America the Beautiful" at the Pacific Symphony Orchestra's July 4th spectacular at the Verizon Amphitheater. On July 9th the "Breakfast with Gary and Kelly" radio for TV broadcast welcomed jazz saxophonist Warren Hill who played live and talked about his recordings and tours. The broadcast was free and welcome to the public.

Dr. Kris Leppien-Christensen will be appointed to serve as the President-Elect for Psi Beta, the National Honor Society in Psychology for Community and Junior Colleges, at Psi Beta's annual meeting to be held at the American Psychology Association's 119th Convention in Washington, DC. After completing a term as president-elect, 2011-2012, he will serve as the President of Psi Beta from 2012-2013.

The Psychology and Sociology AA degrees for transfer (SB1440) were recently approved by the State Chancellor's Office and we'll begin offering these degrees this fall.

Professor and Automotive Technology Department Chair Clifford Meyer led the effort in the college's membership of the Southern California Transit Training Consortium, which brings together 31 community colleges, transit agencies, and universities to develop a regional mechanism for the coordination and development of training for the technical workforce within the transportation industry. The department was also donated two new hybrid vehicles, allowing our students to learn alternative propulsion systems.

Saddleback College's scholar athletes once again impress us with their academic success! One hundred of the college's 332 student athletes were named to the Spring 2011 honor roll, including 14 athletes with a perfect 4.0 grade point average. The Spring 2011 semester numbers are in line with the Fall 2010 numbers, where 115 student-athletes were listed on the Honor Roll including 15 with a perfect 4.00 grade point average. In order to make the honor roll, student-athletes must have passed at least 12 units during the semester with a 3.00 GPA or higher.

The Vice Presidents for Student Services and Instruction, along with all Student Service department heads, attended a planning session retreat on July 8th to share insights and strategies for a seamless operation to provide services for students.

VETS Director Terence Nelson represented the college and region at the state Chancellor's Office meeting on veterans transitional services in community colleges on July 28th. The bi-annual meeting occurs twice a year and includes a representative from each of the ten regions.

The Transfer Center Counselors presented the following workshops to students: Are You Prepared to Transfer for Fall 2012? Workshop, UC Merced Spring 2012 Personal Statement & Application Workshops, Honors Program Workshops, High School Bridge to Transfer Workshop, and UC TAG Workshops.

OFFICE OF THE PRESIDENT

TO: Gary L. Poertner, Chancellor, and Members of the Board of Trustees

FROM: Glenn R. Roquemore, President

DATE: July 14, 2011

SUBJECT: President's Report for the July 25, 2011 Board of Trustees Meeting

Osher Scholarship Matching Program

IVC raised \$370,734 as part of a three year campaign to establish new scholarship endowments. The money raised received a 50 percent match from the Bernard Osher Foundation, thereby creating a total of \$556,102 in new endowments which will provide annual scholarships, in perpetuity, to assist low-income students. In total, IVC will be awarding more than \$35,000 in scholarships annually as a result of the Osher Scholarship Matching Program. IVC surpassed its original fundraising goal of \$336,422. Of California's 112 community colleges, IVC is one of only 31 colleges who met or exceeded their fundraising goals. The named scholarship endowments that were created include: the Lyle and Ethel Davis Scholarship, the Charter 100 Scholarship, the Wyoma Hamilton Scholarship (in memory of Fawn Tanriverdi's mother), the ASIVC Scholarship, the Nancy Lent Logan Scholarship, the IVC Faculty Scholarship, the Cesar Chavez Scholarship (established by an anonymous donor), the IVC Alumni Scholarship and the Hewitt-Capaldi Scholarship (established by Bill and Pam Hewitt). In 2008, IVC became the first community college in California to take advantage of the \$25 million in matching funds provided by the Osher Foundation!

Pedro Cruz Wins Coveted ACS Award

Congratulations to IVC student Pedro Cruz for winning a prestigious American Chemical Society scholarship. It provides a total of \$10,000 over two years to enable Pedro to intern in a groundbreaking materials science research lab at UC Irvine. He credits IVC Professors Dottie Sherling and Brenda Borron, among others, for providing the mentoring and support he needed to pursue his dream. He wants to ultimately obtain a doctorate in research medicine, and then return to his hometown of Brawley in the Imperial Valley to inspire other ESL students to dream big. Pedro began his internship at UCI in June.

Kids Kollege

IVC is experiencing a very successful enrollment in Kids Kollege this summer. There are over 900 K-12 students registered in Computer Camps, Language Camps, Science Camps, Movie Camps and academic programs. Kids Kollege programs are running seven days a week between 7 a.m. and 6 p.m. this summer.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

BOARD OF TRUSTEES: Thomas A. Fuentes, William O. Jay, David B. Lang, Frank M. Meldau, Ph.D., Marcia Milchiker, Nancy M. Padberg, T. J. Prendergast, III
Gary L. Poertner, Chancellor • Glenn R. Roquemore, Ph.D., President, Irvine Valley College

An Equal Opportunity Institution

Summer Activities in the PAC

The IVC Performing Arts Center (PAC) was kept very busy throughout June with its first summer of rentals. Nearly 175 dancers of all ages had the opportunity to perform onstage as they participated in programs with organizations such as V&T Dance, Laguna Ballet, Arpana Dance Company and South County Dance. Feedback about the PAC's staff, as well as the facility, has been extremely positive from the organizations and their 2,500 patrons. These rentals have provided IVC students with exciting first-hand professional experience as they worked as light board operators, sound board operators, assistant stage managers and backstage crew.

Social Media Success

IVC's launch into social media in late May has proven to be a complete success. In little over a month, and during a relatively slow period as the campus moved into summer mode, IVC's official Facebook views have topped 3,500 and over 350 Facebook users already "like" our site. As planned, IVC Facebook and Twitter posts are sending users to the IVC website in ever increasing numbers, resulting in a net increase of almost 8,000 visits in eight days to the college website directly from our social media sites. As students and faculty return to campus for Fall Semester, we expect even more impressive numbers of users to sign on.

Community Outreach

IVC recently mailed almost 300,000 postcards to local area households promoting Fall 2011 classes.

Athletics Stars

In addition to winning an outstanding number of state titles this year, Irvine Valley athletes have racked up a considerable number of personal bests. Former Irvine Valley star baseball player Matt Ivanoff was named Most Valuable Player of the 2011 Avista-NAIA World Series. Top women's golfer Nicole Rivera and top women's badminton player Thuy Hoang were each named MVP of the state conference in their respective sports. Outstanding volleyball player Brandon Directo was also named MVP. Congratulations to all our star athletes!