

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 26, 2010

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

Donald P. Wagner – President, Nancy M. Padberg - Vice President, Marcia Milchiker – Clerk
Thomas A. Fuentes, William O. Jay, David B. Lang, John S. Williams, Eve Shieh – Student Trustee
Dixie Bullock - Acting Chancellor



Meeting of the Board of Trustees

July 26, 2010

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 (GC Section 54957)
 - 1. Public Employee Appointment (1)
- B. Conference with Labor Negotiators (GC Section 54957.6)
 - 1. SOCCCD Faculty Association
 - a. Agency Designated Negotiator: David Bugay, Ph. D.
 - b. Leave Request (1)
 - 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)
Westphal v. Wagner'
 - 2. Anticipated Litigation/Significant Exposure to Litigation (2)
(GC Section 54956.9[b][1] [b][3][A] and [c])

RECONVENE OPEN SESSION: 6:00 P.M.

2.0 PROCEDURAL MATTERS

2.1 Actions Taken in Closed Session

2.2 Invocation

Led by Trustee Padberg

2.3 Pledge of Allegiance

Led by Trustee Fuentes

2.4 Resolutions / Presentations / Introductions

None

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

None.

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 28, 2010.

5.2 Saddleback College: Grant Acceptance - Teacher Preparation Pipeline

Accept the award of \$225,000 from the California Community College Chancellor's Office for the Teacher Preparation Pipeline grant RFA No. 10-0090.

- 5.3 **Saddleback College: Substitution of Subcontractor: James B. Utt Memorial Learning Resource Center Renovation: Metcoe Skylight Specialties**
Approve the removal of Metcoe Skylight Specialties and its substitution by Marc Anthony Glazing.
- 5.4 **Saddleback College: Substitution of Subcontractor: James B. Utt Memorial Learning Resource Center Renovation: Arciero Bros., Inc.**
Approve the removal of Arciero Bros., Inc., and its substitution by Bayley Contractors.
- 5.5 **Irvine Valley College: Landscaping Project Architectural Services: Amendment No. 1 for Increased Services**
Approve amendment increasing the amount by \$5,600.00 with RJM Design Group, Inc. The total revised amount is \$107,845.00.
- 5.6 **Irvine Valley College: Life Science Architectural Services: Amendment No. 1 for Increased Services**
Approve amendment to contract increasing the amount by \$19,500 with Dougherty and Dougherty. The total revised amount is \$1,099,810.00.
- 5.7 **SOCCCD: Contract with AdvanceTek for Software Development**
Approve agreement with AdvanceTek in the amount of \$184,000.
- 5.8 **SOCCCD: Contract with Nimble Consulting for Database Design Services**
Approve agreement with Nimble Consulting in the amount of \$231,000.
- 5.9 **SOCCCD: Award of Bid: I.T. Server Room Renovation**
Approve agreement with Bob Parrett Construction, Inc., in the amount of \$322,754.00.
- 5.10 **SOCCCD: Destruction of Class 3 Disposable Records**
Approve the destruction of documents.
- 5.11 **Saddleback College, Irvine Valley College, and the Advanced Technology and Education Park: College and ATEP Mission Statements**
Approve the revised ATEP mission statement.
- 5.12 **SOCCCD: Authorization for District Institutional Memberships 2010/2011**
Approve memberships and estimated dues for organizations as presented.
- 5.13 **SOCCCD: Joint Powers Agreement for Mail Delivery: Amendment No. 1**
Approve amendment to agreement.

- 5.14 **SOCCCD: Purchase Order/Confirming Requisitions**
Approve purchase orders processed in accordance with the general priorities of the adopted budget and numbered P10-05092 through P10-05158 amounting to \$12,947,995.89 and P11-00119 through P11-00543 amounting to \$26,490,731.11. Approve confirming requisitions dated June 9, 2010 through July 2, 2010 totaling \$131,052.28.
- 5.15 **SOCCCD: Payment of Bills**
Approve check no. 093252 through 094329, processed through the Orange County Department of Education, totaling \$5,626,124.16; and checks no. 009842 through 009874, processed through Saddleback College Community Education, totaling \$117,025.76; and checks no. 008716 through 008738, processed through Irvine Valley College Community Education, totaling \$145,267.21.
- 5.16 **SOCCCD: Update of Authorized Signature List of Board of Trustees' Designees to Approve Documents and Contracts**
Approve authorizing individuals as presented.
- 5.17 **SOCCCD: Trustees' Requests for Attending Conferences**
Approve/ratify Trustees' requests for attending conferences.
- 5.18 **SOCCCD: June/July 2010 Contracts**
Ratify contracts as listed.

6.0 GENERAL ACTION ITEMS

- 6.1 **Irvine Valley College: Honorary Associate Degree Awards**
Approve the awarding of Honorary Associate Degrees to Dale Gleason, Bernard Osher, and Mary Earl Spencer.
- 6.2 **SOCCCD: Agreement for Special Services: Liebert Cassidy Whitmore**
Approve the agreement establishing a change in rates for professional legal services.
- 6.3 **SOCCCD: Board Policy Revision: BP-3115 Conflict of Interest**
Accept for discussion/approval.
- 6.4 **SOCCCD: District Initial Proposal to SOCCCD Police Officers Association**
Acceptance of District's proposal to SOCCCD Police Officers Association for review and study, and set a public hearing on the proposal for the August 2010 Board meeting.

- 6.5 **SOCCCD: Academic Personnel Actions – Regular Items**
Approve New Personnel Appointments, Authorization to Establish and Announce Academic Administrative Position; 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, Change of Status, Classified Bilingual Stipend, Additional Compensation, Out of Class Assignments, Leave of Absence, Resignation/Retirement/Conclusion of Employment, Volunteers.

7.0 REPORTS

- 7.1 **SOCCCD: Basic Aid Report**
Report on projected receipts and approved projects.
- 7.2 **SOCCCD: Facilities Plan Status Report**
Status of current construction projects.
- 7.3 **SOCCCD: List of Board Requested Reports**
Reports requested by Trustees.
- 7.4 **SOCCCD: Retiree (OPEB) Trust Fund**
This report is for the period ending June 30, 2010.

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. President, Saddleback College
- B. President, Irvine Valley College
- C. Provost, ATEP
- D. Associated Student Governments of SC
- E. Associated Students of IVC
- F. Saddleback College Academic Senate
- G. Irvine Valley College Academic Senate
- H. Faculty Association
- I. California School Employees Association
- J. Saddleback College Classified Senate
- K. Irvine Valley College Classified Senate
- L. District Services Classified Senate
- M. Police Officers' Association

9.0 ADDITIONAL ITEMS

- 9.1 **Saddleback College and Irvine Valley College: Accreditation**
Acceptance of the colleges' self-study documents.

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

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Minutes of the Board of Trustees Meeting
ACTION: Approval

Minutes from :

June 28, 2010 Regular Meeting of the Board of Trustees (Exhibit A)

are submitted to the Board for review and approval.

Item Submitted by: Dixie Bullock, Acting Chancellor

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
AUDITORIUM, ROOM 145, HEALTH SCIENCES/DISTRICT OFFICES BLDG.,
SADDLEBACK COLLEGE

MINUTES OF THE BOARD OF TRUSTEES' MEETING
June 28, 2010

PRESENT

Members of the Board of Trustees:

Donald P. Wagner, President

Nancy M. Padberg, Vice President

Marcia Milchiker, Clerk

John S. Williams, Member

Thomas A. Fuentes, Member

William O. Jay, Member

David B. Lang, Member

Eve Shieh, Student Member

Administrative Officers:

Gary Poertner, Deputy Chancellor

Robert Bramucci, Vice Chancellor, Technology and Learning Services

David Bugay, Vice Chancellor, Human Resources

Glenn Roquemore, President Irvine Valley College

Randy Peebles, Provost, ATEP

ABSENT:

Raghu P. Mathur, Chancellor

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.

On a motion made by Trustee Padberg and seconded by Trustee Milchiker and unanimously carried, Deputy Chancellor Poertner was authorized to act as THE Agency Designated Negotiator in discussion of certain items in Closed Session.

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 Appointment (2)
- B. Conference with Labor Negotiators (GC Section 54957.6)
 1. SOCCCD Faculty Association
 - a. Agency Designated Negotiator: Dr. Raghu Mathur
 - b. Leave Requests (1)
 2. California School Employees Association (CSEA)
 - a. Agency Designated Negotiator: Dr. Raghu Mathur
 3. Police Officers Association (POA)
 - a. Agency Designated Negotiator: Dr. Raghu Mathur
- C. Conference with Legal Counsel (GC Section 54956.9)
 1. Existing Litigation (GC Section 54956.9[b]) (1) Westphal v. Wagner'
 2. Initiation of Litigation (1)
 3. Anticipated Litigation/Significant Exposure to Litigation (3) (GC Section 54956.9[b][1] and [b][3][A])

RECONVENE OPEN SESSION: 6:00 P.M.

2.0 PROCEDURAL MATTERS

2.1 Actions Taken in Closed Session

On a 7 to 0 vote, the Board approved the appointment of Juan Avalos as Vice President, Student Services, Saddleback College, effective July 19, 2010.

On a 7 to 0 vote, the Board approved the appointment of Don Busche as Acting Vice President of Instruction, Saddleback College, effective July 1, 2010.

2.2 Invocation

Led by Trustee Marcia Milchiker

2.3 Pledge of Allegiance

Led by Trustee John Williams

2.4 Resolutions / Presentations / Introductions

Resolution: Sara Sheybani, Saddleback College Outstanding Classified Employee of the Year

Resolution: Lois DiAlto, Irvine Valley College Outstanding Classified Employee of the Year

Resolution: Nancy Hulse, District Services Outstanding Classified Employee of the Year

Resolution: Linda Renne, Classified Employee of the Year, California Community Colleges Board of Governors

Resolution: Gary Poertner, Retiring Deputy Chancellor

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.

At the request of Trustee Wagner Item 5.2 was pulled for separate action. On a motion made by Trustee Williams and seconded by Trustee Jay the remaining items on the Consent Calendar were approved on a 7-0 vote.

- 5.1 SOCCCD: Board of Trustees Meeting Minutes
Approve minutes of a regular meeting held on May 24, 2010.
- 5.2 Irvine Valley College: Peace Officer Standards and Training (POST)
Public Safety Dispatcher Program
Approve participation in this program as set forth in the Resolution.

On a motion made by Trustee Williams and seconded by Trustee Milchiker this item was approved on a 7-0 vote.

- 5.3 Irvine Valley College: Change Order Requests: B200 Science Lab Annex
and B239 Conversion
Approve change order requests with PCN3, Inc. increasing the contract
amount by \$12,390.54. The revised total contract amount is
\$3,770,294.71

- 5.4 Irvine Valley College: Notice of Completion: B200 Science Lab Annex and B239 Conversion
Approve the Notice of Completion for PCN3, Inc. and release of the retention.
- 5.5 Saddleback College: Grant Acceptance, Industry Driven Regional Collaborative, Health Information Technology Program
Accept the award of \$378,182 from the California Community College Chancellor's Office for the Industry Driven Regional Collaborative Grant RFA 10-326.
- 5.6 Saddleback College: Grant Acceptance, Enrollment Growth and Retention Program
Accept the award of \$169,487 from the Board of Governors California Community College Chancellor's Office for the Enrollment Growth and Retention Program.
- 5.7 Saddleback College: Award of Bid: Fine Arts Repairs and Exterior Finishes
Approve award of bid and agreement with DLS Builders in the amount of \$393,925.00.
- 5.8 Saddleback College: Change Order Request: Village Expansion Project: Portable Interior
Approve change order request with Class Leasing, Inc. increasing the amount by \$53,583.00. The revised total contract amount is \$395,799.00.
- 5.9 Saddleback College: Notice of Completion: Village Expansion: Class Leasing Contract
Approve the Notice of Completion for Class Leasing, Inc. and release of the retention.
- 5.10 Saddleback College and Irvine Valley College: Community Education Fall 2010
Approve Fall 2010 Community Education courses, presenters, and compensation.
- 5.11 SOCCCD: Sabbatical Change
Approve changes in sabbatical leaves for two faculty members.

- 5.12 SOCCCD: Contracts with Blackboard and Presidium Inc.
Approve agreements for Blackboard LMS, Presidium Help-Desk Services, and Blackboard Connect for a total amount not to exceed \$672,675.
- 5.13 SOCCCD: Contract with Catalyst Consulting for Business Analysis and Project Management Services
Approve agreement with Catalyst Consulting for analysis, design, and project management of the Sherpa, MySite, and SmartSchedule projects in an amount not to exceed \$272,000.
- 5.14 SOCCCD: Contracts with Datalink for Software Development Services
Approve agreements with Datalink for software development services for continued improvements to the Student Information System, year two of the Sherpa project, and upgrades to MySite in an amount not to exceed \$243,360.
- 5.15 SOCCCD: Contract with RJT Compuquest for Software QA Services
Approve agreement with RJT Compuquest to assist in the development, testing, and deployment of the Sherpa, MySite, and SmartSchedule projects for an amount not to exceed \$140,000.
- 5.16 SOCCCD: Trustees' Requests for Attending Conferences
Approve/ratify Trustees' requests for attending conferences.
- 5.17 SOCCCD: Reimbursement to Trustees for Mileage to and from Required Board Meetings
Approve reimbursement for mileage to Trustees.
- 5.18 SOCCCD: Purchase Order/Confirming Requisitions
Approve purchase orders processed in accordance with the general priorities of the adopted budget and numbered P10-04774 through P10-05091 amounting to \$1,869,653.76 and P11-00050 through P11-00118 amounting to \$1,884,035.21. Approve confirming requisitions dated May 5, 2010 through June 8, 2010 totaling \$99,810.84.

- 5.19 SOCCCD: Payment of Bills
Approve check no. 092137 through 093251, processed through the Orange County Department of Education, totaling \$5,249,152.27; and check no. 009828 through 009841, processed through Saddleback College Community Education, totaling \$50,063.58; and check no. 008705 through 008715, processed through Irvine Valley College Community Education, totaling \$20,727.97.
- 5.20 SOCCCD: Transfer of Budget Appropriations
Ratify transfer of budget appropriations as shown.
- 5.21 SOCCCD: Budget Amendment: Adopt Resolution No. 10-14 to Amend 2009-2010 Restricted General Fund
Adopt and amend as indicated.
- 5.22 SOCCCD: Gifts to the District and Foundations
Approve gifts as presented.
- 5.23 SOCCCD: Claim Against the District: John D. McKenna
Reject the claim and refer to the District's insurance administrator for processing.
- 5.24 SOCCCD: Adopt Resolution No. 10-13: Appropriations Limit for 2010-2011 (Gann Limit)
Approve resolution.
- 5.25 SOCCCD: Copier Equipment and Related Devices
Approve contracting with Xerox Corporation for the purchase of copiers and related software pursuant to Master Price Agreement No. 7-09-36-06 awarded by the State of Nevada. Estimated cost is \$400,000.00.
- 5.26 SOCCCD: May/June 2010 Contracts
Ratify contracts as listed.
- 5.27 SOCCCD: Appointment of Acting Chancellor as Secretary to the Board
Approve appointment of Acting Chancellor as Secretary to the Board.

6.0 GENERAL ACTION ITEMS

- 6.1 SOCCCD: Fiscal Year 2010-2011 Tentative Budget
Approve the 2010-2011 tentative budget as presented.

On a motion made by Trustee Williams and seconded by Trustee Milchiker this item passed on a 7-0 vote.

- 6.2 Saddleback College and Irvine Valley College: Student Government Budgets for 2010-2011
Approve the tentative 2010-2011 student government budgets for Saddleback College and IVC.

On a motion made by Trustee Padberg and seconded by Trustee Williams this item passed on a 7-0 vote.

- 6.3 SOCCCD: District Mission and Vision Statements; Core Values/Guiding Principles and Strategic Directions
Approve the proposed district-wide core values/guiding principles and strategic directions for 2010-2013.

On a motion made by Trustee Williams and seconded by Trustee Jay this item passed on a 7-0 vote.

- 6.4 SOCCCD: Contracts with Neudesic LCC for Software Development
Approve contracts with Neudesic LCC for the Sherpa Project in an amount not to exceed \$2,216,050, an upgrade to MySite and SmartSchedule, and support and maintenance of the Student Information System not to exceed a total of \$891,840 for two years.

On a motion made by Trustee Milchiker and seconded by Trustee Padberg this item passed on a 7-0 vote.

- 6.5 SOCCCD: Board Policy Revision: BP-5402 Associated Students' Finance, BP-4015 Accommodations for Employees with Disabilities Discussion/Approval

On a motion made by Trustee Jay and seconded by Trustee Williams this item passed on a 7-0 vote.

- 6.6 SOCCCD: Board Policy Revision: BP-3110 Basic Aid Funds Allocation Process, BP-3115 Conflict of Interest
Accept for Review and Study.

On a motion made by Trustee Lang and seconded by Trustee Williams this item passed on a 7-0 vote.

- 6.7 SOCCCD: Recess to Public Hearing - SOCCCD Police Officers Association Proposal
Conduct a public hearing to provide an opportunity for the public to comment on the proposal from the SOCCCD Police Officers Association.

The meeting recessed to a Public Hearing. Since there were no requests to speak, the regular meeting of the Board of Trustees was reconvened.

- 6.8 SOCCCD: Recess to Public Hearing - District Initial Proposal to SOCCCD Faculty Association
Conduct a public hearing to provide an opportunity for the public to comment on the District's proposal to the SOCCCD Faculty Association.

The meeting recessed to a Public Hearing. Since there were no requests to speak, the regular meeting of the Board of Trustees was reconvened.

- 6.9 Saddleback College: Grant Funded Nursing Faculty
Approve a two-year, full-time, temporary nursing faculty position which will be paid for by Enrollment Growth and Retention Grant and will have no impact on the general fund.

On a motion made by Trustee Milchiker and seconded by Trustee Williams this item passed on a 7-0 vote.

- 6.10 SOCCCD: Academic Personnel Actions - Regular Items
Approve New Personnel Appointments, Authorization to Eliminate Academic Faculty Position And/Or Position Numbers, Authorization to Establish For Announcement Academic Faculty Position, Authorization to Change Job Description for Academic Administrator Position, Additional Compensation: General Fund, Additional Compensation: Categorical/Non-General Fund, Workload Banking, Resignation/Retirement/Conclusion of Employment.

On a motion made by Trustee Padberg and seconded by Trustee Williams this item passed on a 7-0 vote.

- 6.11 SOCCCD: Classified Personnel Actions - Regular Items
Approve New Personnel Appointments, Authorization to Eliminate Classified Position and/or Position Numbers, Authorization to Abolish Classified Job Classifications, Authorization to Establish and Announce a Classified Position, Change of Status, Reclassification, Out of Class Assignments, Resignation/Retirement/Conclusion of Employment, Volunteers.

On a motion made by Trustee Padberg and seconded by Trustee Jay this item passed on a 7-0 vote.

7.0 REPORTS

- 7.1 SOCCCD: Chancellor Recruitment
Community College Search Services consultant will provide information on status of Chancellor recruitment.
- 7.2 Saddleback College and Irvine Valley College: Accreditation
The colleges' self-study documents are presented to the Board.
- 7.3 Saddleback College: Speakers
A listing of speakers for events and/or classes at Saddleback College.
- 7.4 SOCCCD: Basic Aid Report
Report on projected receipts and approved projects.
- 7.5 SOCCCD: Facilities Plan Status Report
Status of current construction projects.
- 7.6 SOCCCD: List of Board Requested Reports
Reports requested by Trustees.
- 7.7 SOCCCD: Monthly Financial Status Report
The reports are for transactions through May 31, 2010.

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.

IVC President, Glenn Roquemore, ATEP Provost Randy Peebles, Saddleback College Academic Senate Representative, Norm Weston, IVC Academic Senate Representative, Stephen Rochford, Faculty Association Representative, Bill Hewitt, CSEA President, Shanna Moorhouse, Saddleback College Classified Senate President, Russell Hamilton, and IVC Classified Senate President-Elect, Dennis Gordon gave reports.

- A. President, Saddleback College
- B. President, Irvine Valley College
- C. Provost, ATEP
- D. Associated Student Governments of SC
- E. Associated Students of IVC
- F. Saddleback College Academic Senate
- G. Irvine Valley College Academic Senate
- H. Faculty Association
- I. California School Employees Association
- J. Saddleback College Classified Senate
- K. Irvine Valley College Classified Senate
- L. District Services Classified Senate
- M. Police Officers' Association

9.0 ADDITIONAL ITEMS

The Meeting was adjourned in memory of Paul Wagner at 7:55 p.m.

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: Saddleback College: Grant Acceptance, Teacher Preparation Pipeline
ACTION: Approval

BACKGROUND

In May, 2010, Saddleback College submitted a proposal in response to the Teacher Preparation Pipeline RFA No. 10-0090 of the California Community Colleges Chancellor's Office (CCCCO). The grant proposal addressed the need for development of new teachers in Math and Science based Career Technical Education (CTE) programs and the approach Saddleback College and its partners are taking to address an anticipated shortage of teachers in the coming years. Three years ago, Saddleback College developed a consortium that includes Saddleback Valley Unified School District, Capistrano Unified School District, Coastline Regional Occupational Program, Capistrano-Laguna Regional Occupational Program, California State University, Fullerton Center for Careers in Teaching Program, the University of California Irvine, and business intermediary Vital Link for the purpose of developing a Teacher Preparation Pipeline program. The funding available through this RFA would provide for a fourth year of operation.

STATUS

On June 10, 2010, the CCCCCO notified Saddleback College of its intent to award \$225,000 for the period October 1, 2010, through September 30, 2011, to fund the consortium efforts as presented in Exhibit A. Saddleback College will provide project direction and fiscal oversight of this grant as well as counseling support, continue offering EDU 115 which provides practicum experience for students considering career technical education teaching careers, build a relationship with the UCI Teach California program, develop web based communication portals for TPP program directors and participants, and host a one day conference for TPP directors and staff statewide.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees accept this award of \$225,000 from the California Community College Chancellor's Office for the Teacher Preparation Pipeline grant RFA No. 10-0090.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
UNIT APPLYING: SADDLEBACK COLLEGE

- () GRANT APPLICATION ABSTRACT
(x) GRANT ACCEPTANCE ABSTRACT
() GRANT RENEWAL ACCEPTANCE ABSTRACT
() REVISIONS TO ACCEPTANCE ABSTRACT

1. PROJECT TITLE: Teacher Preparation Pipeline
2. PROJECT DIRECTOR: Miki Mikolajczak
3. PROJECT ADMINISTRATOR: Jerilyn Chuman,
4. GRANTOR AGENCY: California Community Colleges Chancellor's Office
5. FUNDING SOURCE: California Community College Chancellor's Office, SB 1133
6. STARTING AND ENDING DATES OF THE PROJECT: Oct. 1, 2010 — Sept. 30, 2011

7. EXECUTIVE SUMMARY OF THE PROJECT (limit 125 words):
Saddleback College (SC), Saddleback Valley (SVUSD) and Capistrano (CUSD) Unified School Districts, Coastline (CROP) and Capo-Laguna (CLROP) Regional Occupational Programs, the CSU Fullerton Center for Careers in Teaching (CCT) Program, and the UCI Teach California program have formed a consortium to address the anticipated shortage of teachers in math and science based Career Technical Education areas. The approach includes continuing to offer EDU 115 which provides practicum experience for students considering career technical education teaching careers, building a relationship with the UCI Teach California program, developing web based communication portals for TPP program directors and participants, and hosting a one day conference for TPP directors and staff statewide

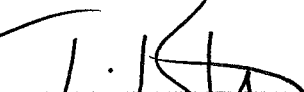
8. SUMMARY BUDGET

Grant Award	In Kind Matching	Indirect Costs	Project Total
\$216,346		\$8,654	\$225,000

9. APPROVALS


Division/School Dean


Vice President of Instruction/Students


President

Vice Chancellor, Technology & Lrng Serv

Chancellor

EXPENDITURES SUMMARY

The Expenditures Summary should follow the standard expenditure categories as used in the operating budget.

	GRANT (Amount)	MATCHING* (In-Kind/Actual)	SOURCE OF MATCH (Partnership/College/Vendor)
1000 Certificated Salaries	\$ <u>86,500</u>		
2000 Classified Salaries	\$ <u>87,944</u>		
3000 Benefits	\$ <u>25,027</u>		
4000 Supplies	\$ <u>2,400</u>		
5000 Contracted Services and Other Expenses	\$ <u>14,475</u>		
6000 Capital Outlay	\$ _____		
7000 Other Charges (e.g.: Indirect Costs)	\$ <u>8,654</u>		
TOTALS	\$ <u>225,000</u>		

*Matching Funds: "In-Kind" matching funds are usually allocations of existing personnel, space, supplies, and equipment.

PROJECT PERSONNEL (reflects the Expenditure Detail above)

<u>Positions</u>	<u>Full-Time</u>	<u>Part-Time</u>	<u>New</u>	<u>Existing</u>
1. Project Director	[x]	[]	[]	[x]
2. EDU Faculty	[x]	[]	[]	[x]
3. EDU Adjunct Faculty	[]	[x]	[]	[x]
4. Counselor	[]	[x]	[]	[x]
5. Program Specialist	[x]	[]	[]	[x]
6. Web Support staff	[x]	[]	[]	[x]

PARTNERSHIPS (if applicable)

Partnership Name/Location Saddleback Valley USD, Capistrano USD, Coastline ROP, Capo-Laguna ROP

•Retail	•Technology	•Real Estate Public	•Public: City, Education, Municipalities
•Hospitality	•Health Care	•Manufacturing	•Charitable Non-Profit •Financial

Partnership Name/Location CSUF Fullerton Center for Careers in Teaching, UCI Teach California Program

•Retail	•Technology	•Real Estate Public	•Public: City, Education, Municipalities
•Hospitality	•Health Care	•Manufacturing	•Charitable Non-Profit •Financial

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: Saddleback College: Substitution of Subcontractor: James B. Utt
Memorial Learning Resource Center Renovation: Metcoe Skylight
Specialties

ACTION: Approval

BACKGROUND

On April 26, 2010, the Board approved the award of bid for the James B. Utt Memorial Learning Resource Center Renovation project at Saddleback College.

Chapter 4, Section 4107 of the California Public Contract Code known as the "Subletting and Subcontracting Fair Practices Act," requires that in all public contracts, the awarding authority must approve the substitution of one subcontractor for another after a bid has been awarded. The acceptable reasons for requesting substitutions provided in Government Code Section 4107 include, "when the listed subcontractor fails to execute a written contract."

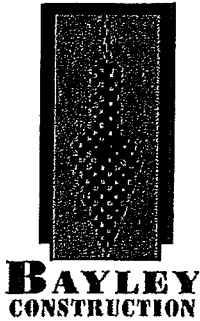
STATUS

Bayley Construction, the general contractor for the James B. Utt Memorial Learning Resource Center Renovation project at Saddleback College has informed the District that the listed skylight subcontractor, Metcoe Skylight Specialties, is unable to perform the work and has asked to be released of its obligation. Bayley Construction recommends that Marc Anthony Glazing be accepted as its replacement, EXHIBIT A. In accordance with Section 4107 of the Government Code, a certified letter notifying Metcoe Skylight Specialties of this request was sent on July 9, 2010, EXHIBIT B.

This substitution will have no impact on the cost of the project.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the removal of Metcoe Skylight Specialties and its substitution by Marc Anthony Glazing, as subcontractor on the James B. Utt Memorial Learning Resource Center Renovation project at Saddleback College.



California Office
3730 S. Susan St.
Suite 200
Santa Ana, CA
92704-3456
Tel 714-540-8863
Fax 714-556-1484

July 7, 2010

Attn: Steve Baker
MC CARTHY BUILDING COMPANIES
28000 Marguerite Parkway
Mission Viejo, CA 92692

**RE: JAMES B. UTT LEARNING RESOURCE CENTER at SADDLEBACK COLLEGE
Subcontractor Substitution / Delisting Job #10058**

Washington Office
8005 SE 28th Street
P.O. Box 9004
Mercer Island, WA
98040-9004
Tel 206-621-8884
Fax 206-343-7728

Dear Steve:

Pursuant to Public Contract Code Article 4107 Bayley Construction is hereby requesting that Metcoe Skylight Specialites be de-listed from the Skylight scope of work for the above referenced project. We will be substituting Marc Anthony Glazing for Metcoe. Per their statement in the attached letter, they are unable to comply with Bayley Construction's contract general terms and conditions and are therefore withdrawing their bid (reference 4107,item # 1).

State Licenses

Arizona
124221

California
734880

Colorado
1520912

Idaho

RCE-20059

Nevada
49114

Oregon
127881

Utah

50771325501

Washington

BAYLECG034JC

If you have any additional questions please contact me to discuss.

Sincerely,

BAYLEY CONSTRUCTION

Tom Dutcher

Construction Manager

File: Glazing Subcontract



April 7, 2010

Re: Saddleback College James B Utt
Learning Resource Ctr Renovation

Scope: Metal Framed Skylights
Specifications section 08630

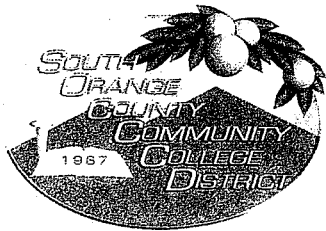
To whom it may concern,

This letter is to inform you that Metcoe Skylight Specialties is delisting ourselves on this project. We are unable to comply with Bayley Construction's contract general terms & conditions for this project.

Should there be any questions please do not hesitate to contact us.

Sincerely,

Morris Saraie
Vice President



July 9, 2010

Mr. Morris Saraie, Vice President
Metcoe Skylight Specialties
1715 West 135th St.
Gardena, CA 90249

Subject: Substitution of Subcontractor

Dear Mr. Saraie:

We have received from Bayley Contractors a request for substitution of the skylight subcontractor for the James B. Utt Memorial Learning Resource Center Renovation project at Saddleback College (please see attached copy).

In compliance with Article 4107 of the California Contract Code, this is your notification of said request. You have five working days to submit a written objection to the substitution. Failure to file a written objection will constitute your consent to the substitution.

Sincerely,

Walter R. Rice
Assistant Director of Facilities Planning

WRR/lh

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: Saddleback College: Substitution of Subcontractor: James B. Utt
Memorial Learning Resource Center Renovation: Arciero Bros., Inc.

ACTION: Approval

BACKGROUND

On April 26, 2010, the Board approved the award of bid for the James B. Utt Memorial Learning Resource Center Renovation project at Saddleback College.

Chapter 4, Section 4107 of the California Public Contract Code known as the "Subletting and Subcontracting Fair Practices Act," requires that in all public contracts, the awarding authority must approve the substitution of one subcontractor for another after a bid has been awarded. The acceptable reasons for requesting substitutions provided in Government Code Section 4107 include, "when the listed subcontractor fails to meet the bond requirements."

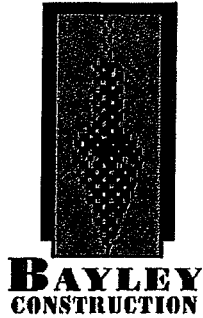
STATUS

Bayley Construction, the general contractor for the James B. Utt Memorial Learning Resource Center Renovation project at Saddleback College has informed the District that the listed structural concrete subcontractor, Arciero Bros., Inc., is unable to perform the work and has asked to be released of its obligation. Bayley Construction will self perform this scope of work, EXHIBIT A. In accordance with Section 4107 of the Government Code, a certified letter notifying Arciero Bros., Inc. of this request was sent on July 9, 2010, EXHIBIT B.

This substitution will have no impact on the cost of the project.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the removal of Arciero Bros., Inc., and its substitution by Bayley Contractors, on the James B. Utt Memorial Learning Resource Center Renovation project at Saddleback College.



California Office
3730 S. Susan St.
Suite 200
Santa Ana, CA
92704-3456
Tel 714-540-8863
Fax 714-556-1484

June 21, 2010

Attn: Steve Baker
MC CARTHY BUILDING COMPANIES
28000 Marguerite Parkway
Mission Viejo, CA 92692

**RE: JAMES B. UTT LEARNING RESOURCE CENTER at SADDLEBACK COLLEGE
Subcontractor Substitution / Delisting Job #10058**

Washington Office
8005 SE 28th Street
P.O. Box 9004
Mercer Island, WA
98040-9004
Tel 206-621-8884
Fax 206-343-7728

Dear Steve:

Pursuant to Public Contract Code Article 4107 Bayley Construction is hereby requesting that Arciero Brothers Concrete be de-listed from the Structural Concrete scope of work for the above referenced project. We will be substituting Bayley Construction for Arciero Brothers and will be self performing this work. Per their statement in the attached letter, they are unable to bond the project and are therefore withdrawing their bid.

State Licenses

Arizona

124221

California

734880

Colorado

1520912

Idaho

RCE-20059

Nevada

49114

Oregon

127881

Utah

5077132501

Washington

BAYLECG034JC

If you have any additional questions please contact me to discuss.

Sincerely,

BAYLEY CONSTRUCTION

Tom Dutcher

Construction Manager

File: Concrete Subcontract



1901 Nancita Circle, Placentia, CA 92870 • Tel: 714.572.8100 • Fax: 714.572.8500

June 3, 2010

Mr. Mark W. Freeman
BAYLEY CONSTRUCTION
3730 S. Susan Street, Suite 200
Santa Ana, CA 92704

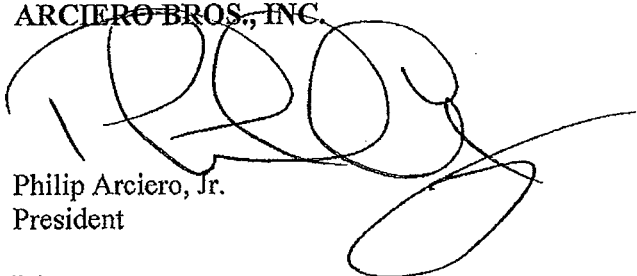
RE: JAMES B UTT LRC RENOVATION PROJECT

Dear Mark:

Arciero Bros., Inc. will be unable to furnish a performance and payment bond for the above referenced project due to our bonding limit reaching its capacity. We therefore will not be able to enter into a contract with Bayley Construction. We are hereby withdrawing our proposal to perform the structural concrete for this project.

Sincerely,

~~ARCIERO BROS., INC.~~


Philip Arciero, Jr.
President

PA:ncg

Bayley Construction

JUN 09 2010

RECEIVED



July 9, 2010

Mr. Philip Arciero, Jr.
Arciero Bros. Inc.
1901 Nancita Circle
Placentia, CA 92870

Subject: Substitution of Subcontractor

Dear Mr. Arciero, Jr.:

We have received from Bayley Contractors a request for substitution of the structural concrete subcontractor for the James B. Utt Memorial Learning Resource Center Renovation project at Saddleback College (please see attached copy).

In compliance with Article 4107 of the California Contract Code, this is your notification of said request. You have five working days to submit a written objection to the substitution. Failure to file a written objection will constitute your consent to the substitution.

Sincerely,

Walter R. Rice
Assistant Director of Facilities Planning

WRR/lh

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: Irvine Valley College: Landscaping Project Architectural Services:
Amendment No.1 for Increased Services

ACTION: Approval

BACKGROUND

On January 25, 2010, the Board of Trustees approved hiring RJM Design Group, Inc., as architect for the Irvine Valley College Landscaping Project for a fee of \$102,245. The original agreement provided for additional services if these became necessary.

Two aspects of the design require modification from the original scope. The Division of the State Architect (DSA) has determined this project to be a gathering space requiring accessible restroom adjacency. Fine Arts faculty recommended an improved platform/presentation area layout.

STATUS

The existing Performing Arts Center building meets the accessible restroom requirement. Plans demonstrating adjacency and compliance must be incorporated into the documents for DSA review. With minor changes, the fine arts department may provide both dance and concert recitals using the presentation area. Staff recommends an increase of \$5,600 to address this expense.

Funds for these services are available in the project budget which is \$1,796,000.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve amendment no.1 in the amount of \$5,600, EXHIBIT A, with RJM Design Group, Inc., for the Irvine Valley College Landscape Project for a total fee of \$107,845.

**AMENDMENT NO. 1
TO ARCHITECTURAL SERVICES AGREEMENT
FOR LANDSCAPE PROJECT
IRVINE VALLEY COLLEGE**

July 26, 2010

THIS AMENDMENT shall modify the original agreement executed January 29, 2010, by and between the South Orange County Community College District, hereinafter referred to as "DISTRICT," and RJM Design Group, Inc. 31591 Camino Capistrano, San Juan Capistrano, CA 92675, hereinafter referred to as "ARCHITECT."

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

WHEREAS, the scope of services has been increased to include 1) the incorporation of accessible restroom information and 2) a modification to the presentation area;

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

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

1. Article VIII, paragraphs 1 and 2, of the agreement shall be modified as follows: "The DISTRICT" shall compensate the "ARCHITECT" for additional services described in the original agreement and issued after the date of this amendment as follows:

FIXED FEE FOR SERVICES AS DESCRIBED HEREIN:

1. Incorporate accessible restroom plans into the DSA documents	\$1,150
2. Modify presentation area to meet faculty recommendations	\$4,450
Total	\$5,600

For a total contract amount of.....\$107,845

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

"DISTRICT"
South Orange County Community College District

"CONSULTANT"
Dougherty and Dougherty Architects LLP

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: Irvine Valley College: Life Science Architectural Services: Amendment No.1 for Increased Services

ACTION: Approval

BACKGROUND

On November 17, 2008, the Board of Trustees approved hiring Dougherty and Dougherty Architects LLP as architect for the Irvine Valley College Life Sciences project for a fee of \$1,080,310. The original agreement provided for additional services if these became necessary.

The Division of the State Architect (DSA) has determined that the fire sprinkler design can no longer be submitted as a deferred approval item. This decision results in the need for the architect to design the fire sprinkler system as part of the submittal to DSA. These design services were previously the contractor's responsibility after award of bid.

STATUS

The architect has agreed to develop a fully engineered fire sprinkler system for submittal to DSA as part of the original plan check submittal. Staff recommends an increase of \$19,500 to address this expense.

Funds for these services are available in the project budget which is \$17,410,000.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve amendment no.1 in the amount of \$19,500, EXHIBIT A, with Dougherty and Dougherty for the Irvine Valley College Life Sciences building for a total fee of \$1,099,810.

**AMENDMENT NO. 1
TO ARCHITECTURAL SERVICES AGREEMENT
FOR LIFE SCIENCES PROJECT
AT IRVINE VALLEY COLLEGE**

July 26, 2010

THIS AMENDMENT shall modify the original agreement dated November 18, 2010, by and between the South Orange County Community College District, hereinafter referred to as "DISTRICT," and Dougherty and Dougherty Architects LLP, 3194 Airport Loop Road, Costa Mesa, CA 92626-3405, hereinafter referred to as "ARCHITECT."

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

WHEREAS, the scope of services has been increased to include 1) the design of the fire sprinkler system, and;

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

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

1. Article VIII, paragraphs 1 and 2, of the agreement shall be modified as follows: "The DISTRICT" shall compensate the "ARCHITECT" for additional services described in the original agreement and issued after the date of this amendment as follows:

FIXED FEE FOR SERVICES AS DESCRIBED HEREIN:

1. Develop fully engineered fire sprinkler system	\$19,500
Total	\$19,500

For a total contract amount of \$1,099,810.

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

"DISTRICT"
South Orange County Community College District

"CONSULTANT"
Dougherty and Dougherty Architects LLP

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: SOCCCD: Contract with AdvanceTek for Software Development Services

ACTION: Approval

BACKGROUND

To support the new software projects for Fiscal Year 2010-11, the District is in need of expertise in the area of software development. AdvanceTek provides these services and is familiar with IT's development efforts, particularly the Student Information System (SIS).

STATUS

District IT is proposing that AdvanceTek assist by providing software development services for improvements to SIS, upgrades to MySite and SmartSchedule, and year two of the Sherpa project, which will provide enhanced services to students by matching students with courses, services, and information.

The professional fees for these services will be based on time spent at a rate of \$100 per hour in an amount not to exceed \$184,800 (Exhibit A).

Funding for these software development services will be provided by the FY2009-10 District IT Basic Aid carry-over balance approved at the May 2010 board meeting.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the agreement with AdvanceTek, Exhibit A, for an amount not to exceed \$184,800.

INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT

This Agreement is made and entered into this 26th day of July, 2010 between:

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

hereinafter called DISTRICT, and

(Name of Consultant): **AdvanceTek**
(Street Address): **16101 Payton**
(City, State, Zip Code): **Irvine, California 92620**
(Telephone #): **714-292-8557**

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 effective August 1, 2010, ongoing and may be modified by mutual agreement of the parties. 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: **Perform software development tasks in support of SIS enhancements, MySite upgrade, SmartSchedule upgrade and the Sherpa project. Participate in design teams for upcoming FY2010/11 Projects.**
3. The DISTRICT shall pay the CONSULTANT **\$100.00** an hour, not to exceed **\$184,800**, including expenses and for services specified above. The total contract amount is **\$184,800**. Upon submission of invoices for services provided and acceptable to the DISTRICT and approved by **Associate IT Directors Jim Gaston or Jim Phaneuf**, payment will be made.
4. The DISTRICT shall defend, indemnify and hold CONSULTANT, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of DISTRICT, its officers, agents, or employees. Liability shall not exceed \$1,000,000.00.

The CONSULTANT shall defend, indemnify and hold DISTRICT, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of CONSULTANT, its officers, agents, or employees. Liability shall not exceed \$1,000,000.00.

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: _____

By: _____ By: _____

Title: _____ Title: _____

Date: _____ Date: _____

Contact Person: **Jason Jung 714-292-8557** District Contact Person: **Jim Gaston 949-582-4336**

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: SOCCCD: Contract with Nimble Consulting for Database Design Services

ACTION: Approval

BACKGROUND

To support the new software projects for Fiscal Year 2010-11, the District is in need of expertise in the area of database analysis, design, and programming. Nimble Consulting provides these services and is familiar with IT's development efforts, particularly the Student Information System (SIS).

STATUS

District IT is proposing that Nimble Consulting assist by providing database design services for improvements to SIS, upgrades to MySite and SmartSchedule, and year two of the Sherpa project, which will provide enhanced services to students by matching students with courses, services, and information.

The professional fees for these services will be based on time spent at a rate of \$125 per hour in an amount not to exceed \$231,000 (Exhibit A).

Funding for these software development services will be provided by the FY2009-10 District IT Basic Aid carry-over balance approved at the May 2010 board meeting.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the agreement with Nimble Consulting, Exhibit A, for an amount not to exceed \$231,000.

INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT

This Agreement is made and entered into this 26th day of July, 2010 between:

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

hereinafter called DISTRICT, and

(Name of Consultant): Nimble Consulting
(Street Address): 2 Windgate
(City, State, Zip Code): Mission Viejo, California 92692
(Telephone #): (949) 547-0498

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 effective August 1, 2010, ongoing and may be modified by mutual agreement of the parties. 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: **Perform database analysis, design and programming tasks in support of SIS enhancements, MySite upgrade, SmartSchedule upgrade and the Sherpa project. Participate in design teams for upcoming FY2010/11 Projects.**
3. The DISTRICT shall pay the CONSULTANT **\$125.00** an hour, not to exceed **\$231,000**, including expenses and for services specified above. The total contract amount is **\$231,000**. Upon submission of invoices for services provided and acceptable to the DISTRICT and approved by **Associate IT Directors Jim Gaston or Jim Phaneuf**, payment will be made.
4. The DISTRICT shall defend, indemnify and hold CONSULTANT, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of DISTRICT, its officers, agents, or employees. Liability shall not exceed \$1,000,000.00.

The CONSULTANT shall defend, indemnify and hold DISTRICT, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of CONSULTANT, its officers, agents, or employees. Liability shall not exceed \$1,000,000.00.

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: _____

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Contact Person: **Christian Hira 949- 547-0498**

District Contact Person: **Jim Gaston 949-582-4336**

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: SOCCCD: Award of Bid: I.T. Server Room Renovation

ACTION: Approval

BACKGROUND

District staff determined a need to upgrade the HVAC System and other utilities in the District I.T. Server Room to support the expansion of I.T. service capacity.

STATUS

On June 22, 2010, twenty two bidders attended a mandatory job walk held at Saddleback College for Bid No. 1097, I.T. Server Room Renovation. Five bids were received and opened on July 7, 2010. The lowest bid meeting all specifications was submitted by Bob Parrett Construction, Inc., Orange, CA, in the amount of \$322,754.00 EXHIBIT A.

Staff has reviewed the bid and recommends award.

Funds are available in the approved project budget which is \$469,133.00.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees award Bid No. 1097, and approve the agreement, EXHIBIT B, for I.T. Server Room Renovation at Saddleback College to Bob Parrett Construction, Inc., in the amount of \$322,754.00.

BID NO. 1097
I.T. SERVER ROOM RENOVATION
SADDLEBACK COLLEGE
July 26, 2010

<u>CONTRACTORS</u>		<u>AMOUNT</u>
BOB PARRETT CONSTRUCTION Orange, CA	**	\$ 322,754.00
DLS BUILDERS Orange, CA		345,595.00
SWINERTON BUILDERS Irvine, CA		373,000.00
MINAKO AMERICA CORP. Gardena, CA		407,000.00
MEL SMITH ELECTRIC, INC. Stanton, CA		419,800.00

****RECOMMENDED AWARD**

AGREEMENT – BID 1097, I.T. SERVER RM. RENOVATION, SADDLEBACK COLLEGE

THIS AGREEMENT, dated the 27th day of July, 2010, in the County of Orange, State of California, is by and between South Orange County Community College District, (hereinafter referred to as "DISTRICT"), and BOB PARRETT CONSTRUCTION, INC., 1226 W. Barkley Avenue, Orange, CA 92868, 714/288-9108, (hereinafter referred to as "CONTRACTOR").

The DISTRICT and the CONTRACTOR, for the consideration stated herein, agree as follows:

1. CONTRACTOR agrees to complete the Project known as I.T. SERVER ROOM RENOVATION BID NO. 1097, according to all the terms and conditions set forth in the Project Documents, including but not limited to the Notice Calling For Bids, Information for Bidders, Bid Form, Bid Security, Designation of Subcontractors, Information Required of Bidder, all prequalification forms submitted pursuant to Public Contract Code Section 20111.5, if any, Non-collusion Affidavit, Workers' Compensation Certificate, Faithful Performance Bond, Payment Bond, Escrow Agreement, if applicable, Drug-Free Workplace Certification, Change Orders, Shop Drawing Transmittals, Insurance Certificates and Endorsements, Guarantees, Contractor's Certificate Regarding Non-Asbestos Containing Materials, Disabled Veteran Business Enterprises Certification, if applicable, General Conditions, Supplemental Conditions, if any, Special Conditions, if any, Drawings, Specifications, and all modifications, addenda and amendments thereto by this reference incorporated herein. The Project Documents are complementary, and what is called for by any one shall be as binding as if called for by all.

2. CONTRACTOR shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide, furnish and pay for all the labor, materials, necessary tools, expendable equipment, and all taxes, utility and transportation services required for construction of the Project. All of said work shall be performed and completed in a good workmanlike manner in strict accordance with the drawings, specifications and all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements governing the Project. The CONTRACTOR shall be liable to the DISTRICT for any damages arising as a result of a failure to fully comply with this obligation, and the CONTRACTOR shall not be excused with respect to any failure to so comply by any act or omission of the Architect, Engineer, Inspector, Division of State Architect, or representative of any of them, unless such act or omission actually prevents the CONTRACTOR from fully complying with the requirements of the Project Documents, and unless the CONTRACTOR protests at the time of such alleged prevention that the act or omission is preventing the CONTRACTOR from fully complying with the Project Documents. Such protest shall not be effective unless reduced to writing and filed with the DISTRICT within three (3) working days of the date of occurrence of the act or omission preventing the CONTRACTOR from fully complying with the Project Documents.

3. DISTRICT shall pay to the CONTRACTOR, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as provided in the Project Documents, the sum of Three Hundred Twenty Two Thousand Seven Hundred Fifty Four and No/100 Dollars (\$ 322,754.00).

4. The work shall be commenced on or before the tenth (10) day after receiving the DISTRICT'S Notice to Proceed and shall be completed within One Hundred Twenty (120) consecutive calendar days from the date specified in the Notice to Proceed.

5. **Time is of the essence.** If the work is not completed in accordance with Paragraph 4 above, it is understood that the DISTRICT will suffer damage. It being impractical and infeasible to determine the amount of actual damage, in accordance with Government Code Section 53069.85, it is agreed that CONTRACTOR shall pay to DISTRICT as fixed and liquidated damages, and not as a penalty, the sum of _ One Thousand Dollars (\$1,000.00)

for each calendar day of delay until work is completed and accepted. Time extensions may be granted by the DISTRICT as provided in Article 64 of the General Conditions. Liquidated damages shall be imposed as set forth in Article 64 of the General Conditions.

6. Termination for Cause or Non-appropriation. In the event CONTRACTOR defaults in the performance of the Agreement as set forth in General Conditions Article 13(a) or if there is a non-appropriation of funds or insufficient funds as set forth in General Conditions Article 13(d), then this Agreement shall terminate or be suspended as set forth in General Conditions Article 13.

Termination for Convenience. DISTRICT has discretion to terminate this Agreement at any time and require CONTRACTOR to cease all work on the Project by providing CONTRACTOR written notice of termination specifying the desired date of termination. Upon receipt of written notice from DISTRICT of such termination for DISTRICT's convenience, CONTRACTOR shall:

- (i) Cease operations as directed by DISTRICT in the notice;
- (ii) Take any actions necessary, or that DISTRICT may direct, for the protection and preservation of the work; and
- (iii) Not terminate any insurance provisions required by the Project Documents.

In case of such termination for DISTRICT's convenience, CONTRACTOR shall be entitled to receive payment from DISTRICT for work satisfactorily executed and for proven loss with respect to materials, equipment, and tools, including overhead and profit for that portion of the work completed. In the case of Termination for Convenience, DISTRICT shall have the right to accept assignment of subcontractors. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the DISTRICT.

7. Hold Harmless and Indemnification. To the fullest extent permitted by law, the CONTRACTOR, at the CONTRACTOR's sole cost and expense, agrees to fully defend, indemnify and hold harmless, the DISTRICT, including but not limited to any of its governing board members, officers, employees, Construction Manager, Architect, and all other Agents and Representatives, from and against any and all claims, actions, demands, costs, judgments, liens, penalties, liabilities, damages, losses, anticipated losses of revenues, and expenses, including any fees of accountants, attorneys or other professionals, arising out of, in connection with, resulting from or related to, or claimed to be arising out of, in connection with, resulting from or related to any act or omission by the CONTRACTOR or any of its officers, agents, employees, subcontractors, sub-subcontractors, any person performing any of the work pursuant to a direct or indirect contract with the CONTRACTOR or individual entities comprising the CONTRACTOR, in connection with or relating to, or claimed to be in connection with or relating to the work, this Agreement, or the Project, including but not limited to any costs or liabilities arising out of or in connection with:

- (a) failure to comply with any applicable law, statute, code, ordinance, regulation, permit or orders;
- (b) any misrepresentation, misstatement or omission with respect to any statement made in the Project Documents or any document furnished by the CONTRACTOR in connection therewith;
- (c) any breach of duty, obligation or requirement under the Project Documents;
- (d) any failure to coordinate the work of other contractors;
- (e) any failure to provide notice to any party as required under the Project Documents;
- (f) any failure to act in such a manner as to protect the DISTRICT and the Project from loss, cost, expense or liability; or

- (g) any failure to protect the property of any utility company or property owner.

This indemnity shall survive termination of the contract or final payment thereunder. This indemnity is in addition to any other rights or remedies which the DISTRICT may have under the law or under the Project Documents. In the event of any claim or demand made against any party which is entitled to be indemnified hereunder, the DISTRICT may in its sole discretion reserve, retain or apply any monies due to the CONTRACTOR under the Project Documents for the purpose of resolving such claims; provided, however, that the DISTRICT may release such funds if the CONTRACTOR provides the DISTRICT with reasonable assurance of protection of the DISTRICT's interests. The DISTRICT shall in its sole discretion determine whether such assurances are reasonable.

8. CONTRACTOR shall take out, prior to commencing the work, and maintain, during the life of this Agreement, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain the insurance coverage's set forth below and in Articles 16, 17, 18 and 19 of the General Conditions. CONTRACTOR agrees to provide all evidences of coverage required by DISTRICT including certificates of insurance and endorsements.

Public Liability Insurance for injuries including accidental death, to any one person in an amount not less than	\$1,000,000
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Subcontractors of every tier	\$1,000,000
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and

Subject to the same limit for each person on account of one accident, in an amount not less than	\$1,000,000
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Subcontractors of every tier	\$1,000,000
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Property Damage Insurance in an amount not less than	\$1,000,000
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Subcontractors of every tier	\$1,000,000
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Course of Construction Insurance without exclusion or limitation in an amount not less than	\$1,000,000
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Excess Liability Insurance (Contractor only)	\$1,000,000
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Insurance Covering Special Hazards: The following special hazards shall be covered by rider or riders to above-mentioned public liability insurance or property damage insurance policy or policies of insurance, or by special policies of insurance in amounts as follows:

Automotive and truck where operated in amounts as above

Material hoist where used in amounts as above

Waiver of Subrogation

Contractor waives (to the extent permitted by law) any right to recover against the District, and its respective elected officials, officers, employees, agents, and representatives for damages to the Work, any part thereof, or any and all claims arising by reason of any of the foregoing, but only to the extent that such damages and/or claims are covered by property insurance and only to the extent of such coverage (which shall exclude deductible amounts) actually carried by the District.

The provisions of this section are intended to restrict each party to recovery against insurance carriers only to the extent of such coverage and waive fully and for the benefit of each, any rights and/or claims which might give rise to a right of subrogation in any insurance carrier. The District and the Contractor shall each obtain in all policies of insurance carried by either of them, a waiver by the insurance companies there under of all rights of recovery by way of subrogation for any damages or claims covered by the insurance.

Additional Insured Endorsement Requirements.

The Contractor shall name, on any policy of insurance required the District, their officers, employees, Construction Manager, Architect, and all other Agents and Representatives as additional insureds. Subcontractors shall name the Contractor, the District, their officers, employees, Construction Manager, Architect, and all other Agents and Representatives as additional insureds. The Additional Insured Endorsement included on all such insurance policies shall state that coverage is afforded the additional insured with respect to claims arising out of operations performed by or on behalf of the insured. If the additional insureds have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The insurance provided by the Contractor must be designated in the policy as primary to any insurance obtained by the District. The amount of the insurer's liability shall not be reduced by the existence of such other insurance.

9. Public Contract Code Section 22300 permits the substitution of securities for any retention monies withheld by the DISTRICT to ensure performance under this Agreement. At the request and expense of the CONTRACTOR, securities equivalent to the monies withheld shall be deposited with the DISTRICT, or with a state or federally chartered bank in California as the escrow agent, who shall then pay such monies to the CONTRACTOR. The DISTRICT retains the sole discretion to approve the bank selected by the CONTRACTOR to serve as escrow agent. Upon satisfactory completion of the Agreement, the securities shall be returned to the CONTRACTOR. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. The CONTRACTOR shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon.

In the alternative, under Section 22300, the CONTRACTOR may request DISTRICT to make payment of earned retention monies directly to the escrow agent at the expense of the CONTRACTOR. Also at the CONTRACTOR's expense, the CONTRACTOR may direct investment of the payments into securities, and the CONTRACTOR shall receive interest earned on such investment upon the same conditions as provided for securities deposited by CONTRACTOR. Upon satisfactory completion of the Agreement, CONTRACTOR shall receive from the escrow agent all securities, interest and payments received by escrow agent from DISTRICT pursuant to the terms of Section 22300.

10. If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California and that Bob Parrett whose title is President, is authorized to act for and bind the corporation.

11. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

12. This Agreement constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and pursuant to action of the Governing Board of the District. This Agreement shall be governed by the laws of the State of California.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

DISTRICT

CONTRACTOR

By: _____
Signature

By: _____
Signature

Print Name

Print Name

Title

Title

Contractor's License No.

Tax ID/Social Security No.

(CORPORATE SEAL OF CONTRACTOR,
if corporation)

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: SOCCCD: Destruction of Class 3 Disposable Records

ACTION: Approval

BACKGROUND

Title 5, Section 59022 of the California Administrative Code requires that each community college district establish an annual procedure by which the chief administrative officer, or the designee of that officer, shall review documents and papers received or produced during the prior academic year and classify them as Class 1-Permanent, Class 2-Optional, or Class 3-Disposable. Further, Section 59022(b) states that, if such records are three or more years old and classified as Class 3-Disposable, they may be destroyed without further delay.

STATUS

The District has reviewed the classification of documents provided in Title 5, Section 59022 and has identified those documents listed in attached EXHIBIT A as those which may now be destroyed in compliance with the Code.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the destruction of documents detailed in EXHIBIT A.

CLASS 3 - DISPOSABLE RECORDS

DESTROY AFTER JULY 1, 2010

District Human Resources

Employment Applications	All Prior to Fiscal Year 2007 – 2008
Subpoenas/Requests for Records	All Prior to Fiscal Year 2006 - 2007

IVC Health Center

Class 3 Medical Records	All Prior to Fiscal Year 1999 - 2000
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SC Health Center

Class 3 Medical Records	All Prior to Fiscal Year 1999 - 2000
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TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: Saddleback College, IVC, and ATEP: Vision and Mission Statements

ACTION: Approval

BACKGROUND

The accreditation standards recommend periodic reviews of all mission statements. As recommended, Saddleback College, Irvine Valley College (IVC), and the Advanced Technology and Education Park (ATEP) annually review their mission statements and report revisions to the Board of Trustees at the May meeting of each academic year.

STATUS

On April 27, 2010, the Saddleback College Consultation Council reviewed the college vision and mission statements as part of the 2010-2013 Strategic Plan Draft. The document was widely distributed and on Thursday, May 6, 2010, a college-wide forum was conducted to solicit feedback from the college community. Following the forum, the Consultation Council conducted a final review and recommended to President Burnett that no changes be made to the college vision and mission statements. President Burnett concurred with the Consultation Council's recommendation. The Saddleback College vision and mission statements are provided in Exhibit A.

The Irvine Valley College mission statement (Exhibit A) was reviewed by the college's strategic planning committees, Academic Senate, and College Council in the summer and fall of 2009. No changes are proposed at this time.

For the past six months, ATEP leadership, with input from all constituencies, has been developing a Planning and Progress Report. This effort included a review of the ATEP mission statement. Input for a revised statement has been provided by the Chancellor's Executive Team, District Leadership Team, and shared governance groups through the Chancellor's Cabinet. Additional input has been received from the colleges as a result of the ATEP provost's attendance at shared governance meetings on both campuses and the presidents seeking feedback from college constituencies. Also, in March ATEP staff sent a survey district-wide asking for input on the ATEP vision, mission, and strategic direction. After carefully considering all responses, a revised ATEP mission statement is proposed as outlined in Exhibit A.

At the May board meeting, this item was tabled for consideration at the July meeting.

RECOMMENDATION:

The Chancellor recommends that the Board of Trustees approve the revised ATEP mission statement as outlined in Exhibit A.

Item submitted by: *Dr. Tod A. Burnett and Dr. Glenn R. Roquemore, Presidents, Dr. Randy Peebles, Provost*

Saddleback College

VISION

Saddleback College will be the first choice of students who seek a dynamic, innovative, and student-centered postsecondary education.

MISSION

Saddleback College enriches its students and the south Orange County community by providing a comprehensive array of high-quality courses and programs that foster student learning and success in the attainment of academic degrees and career technical certificates, transfer to four-year institutions, improvement of basic skills, and lifelong learning.

Irvine Valley College

VISION

Irvine Valley College is an institution of higher learning that seeks to deliver innovative instruction and student services programs, provide opportunities for student success and enter into dynamic community partnerships. The college maintains high educational standards as measured by student learning outcomes including skills and knowledge gained.

MISSION

Irvine Valley College is committed to serving members of the community who seek to transfer, obtain degrees and certificates, acquire career and basic skills, and pursue lifelong learning. The college also provides student support services, opportunities for cultural experiences, and activities promoting partnerships with the community.

The college is dedicated to successful and measurable student learning through the commitment of exemplary faculty and staff who offer a variety of traditional and innovative teaching methods, and provide access to state of the art technologies and facilities.

The college is guided by a strategic plan based on data regarding changing student needs, evolving community diversity, and a rapidly changing economy.

Advanced Technology and Education Park

VISION

The Advanced Technology & Education Park (ATEP) will be a unique campus, regional in character and international in scope. ATEP will offer courses that explore emerging technologies as well as other educational programs, enriched through innovation and synergistic collaborations and strategic alliances, for the principal benefit of the local community.

CURRENT MISSION STATEMENT (BOARD APPROVED)

Support the improvement of the competitive position of individuals and of the region through a responsive workforce development strategy.

Create a learning environment of the highest caliber through multiple academic partnerships and strategic public/private alliances, in order to prepare students for successful competition within local and international economies.

Provide a scope of support services and career-focused opportunities for emerging technologies that enhance the economic development position of Orange County, and workforce access for the learner.

PROPOSED MISSION STATEMENT (IN PLANNING AND PROGRESS DOCUMENT)

To offer applied education and training programs in current and emerging technological careers driven by innovative business, industry, and education partnerships.

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Authorization for District Institutional Memberships 2010/11
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 2010/11.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the 2010/11 memberships and estimated dues for organizations represented in EXHIBIT A.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT MEMBERSHIPS
2010/11

		January-10	July-10	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	36,238.00	0.00
11	League For Innovation in the Community College	600.00	600.00	0.00
11	Orange County Business Council	5,000.00	5,000.00	0.00
	SUBTOTAL	59,573.00	59,573.00	0.00
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	400.00	750.00	350.00
12	The Data Warehousing Institute (TDWI)	1,500.00	1,500.00	0.00
	SUBTOTAL	2,375.00	2,725.00	350.00
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	California Association of School Business Officials (CASBO)	912.00	912.00	0.00
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	5,912.00	0.00
OFFICE OF INFORMATION TECHNOLOGY (15)				
15	Ass. for Info. Communications Tech. Professionals in Higher Ed. (ACUTA)	1314.00	1,314.00	0.00
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	4,249.00	0.00
TOTAL DISTRICT MEMBERSHIPS		\$74,979.00	\$75,329.00	\$350.00

* Changes from January 25, 2010

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SADDLEBACK COLLEGE MEMBERSHIPS
2010/11

		January-10	July-10	Difference	
OFFICE OF THE PRESIDENT (20)					
*	20	American Association of Community Colleges (AACC)	14,000.00	25,563.00	11,563.00
*	20	Council for Advancement and Support of Education (CASE)	0.00	1,780.00	1,780.00
*	20	Council on Resource Development (CRD)	690.00	0.00	-690.00
	20	Dana Point Chamber of Commerce	75.00	75.00	0.00
	20	Laguna Niguel Chamber	115.00	115.00	0.00
*	20	Network of California Community College Foundations	350.00	450.00	100.00
	20	San Juan Capistrano Chamber of Commerce	100.00	100.00	0.00
	20	South Orange County Regional Chamber of Commerce	275.00	275.00	0.00
	20	Western Assoc. of Sch. & Coll. Accreditation Commission for Colleges	20,000.00	20,000.00	0.00
SUBTOTAL		35,605.00	48,358.00	12,753.00	
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	195.00	195.00	0.00
	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)	0.00	175.00	175.00
	22	National Collegiate Honors Council	500.00	500.00	0.00
	22	Western Regional Honors Council	50.00	50.00	0.00
SUBTOTAL		1,520.00	1,695.00	175.00	
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 of Foreign Student Advicors (NAFSA) - move to 30	265.00	0.00	-265.00
	24	National Association for the Education of Young Children	900.00	900.00	0.00
SUBTOTAL		1,540.00	1,275.00	-265.00	
OFFICE OF FINANCIAL AID & STUDENT SERVICES (26)					
*	26	National Assoc. of Student Financial Aid Administrators (NASFAA)	2,019.00	2,128.00	109.00
SUBTOTAL		2,019.00	2,128.00	109.00	
OFFICE OF ADMISSIONS, RECORDS & STUDENT 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 (CACRAO)	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 Advicors (NAFSA) - moved from 24	0.00	385.00	385.00
SUBTOTAL		1,871.00	2,256.00	385.00	

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EXHIBIT A
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2010/11

		January-10	July-10	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 Costco	95.00	100.00	5.00
36	National Student Nurses Association (NSNA)	70.00	70.00	0.00
36	National Wheelchair Basketball Association	425.00	425.00	0.00
36	Phi Theta Kappa	55.00	55.00	0.00
	SUBTOTAL	725.00	730.00	5.00
OFFICE OF COLLEGE PUBLICATIONS (38)				
*	38 National Council for Marketing and Public Relations (NCMPR)	350.00	395.00	45.00
	SUBTOTAL	350.00	395.00	45.00
OFFICE OF COLLEGE FOUNDATION (39)				
*	39 Costco	0.00	100.00	100.00
	SUBTOTAL	0.00	100.00	100.00
OFFICE OF PLANNING, RESEARCH & GRANTS (43)				
43	Association for Institutional Research	250.00	250.00	0.00
43	The Research and Planning Group	350.00	350.00	0.00
	SUBTOTAL	600.00	600.00	0.00
DIVISION OF BUSINESS SCI., VOC. ED. & ECONOMIC DEVT. (50)				
50	California Association for Local Economic Development (ASTD)	80.00	80.00	0.00
50	National Coalition of Advance Technology Centers (NCATC)	600.00	600.00	0.00
	SUBTOTAL	680.00	680.00	0.00
DIVISION OF COUNSELING SERVICES & SPECIAL PROGRAMS (51)				
*	51 American Association of Collegiate Registrars & Admissions Officers (ACCRAO)	0.00	125.00	125.00
51	American Association of Women in Community Colleges (AAWCC)	100.00	100.00	0.00
*	51 Association for Career Tech Education	0.00	90.00	90.00
*	51 Association of California Community College Teacher Education Programs	0.00	100.00	100.00
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 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	0.00	75.00	75.00
51	California Placement Association	125.00	125.00	0.00
51	Cooperative Education & Internship Association	350.00	350.00	0.00
*	51 Mountain Pacific Association of Colleges & Employers (MPACE)	0.00	150.00	150.00

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EXHIBIT A
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2010/11

January-10 July-10 Difference

DIVISION OF COUNSELING SERVICES & SPECIAL PROGRAMS (51) - Cont'd

51	National Association of Colleges and Employers (NACE)	300.00	300.00	0.00
* 51	Professionals in Human Resources Association (PIHRA)	0.00	170.00	170.00
51	Recording for Blind and Dyslexic Program	950.00	950.00	0.00
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		2,600.00	3,310.00	710.00

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 Internship & Work Experience Assn. (CIWEA)	150.00	150.00	0.00
52	California Native Plant Society	45.00	45.00	0.00
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	Population Reference Bureau	39.00	39.00	0.00
52	SP2 Safety Membership	300.00	300.00	0.00
* 52	Society Conservation Biology	155.00	29.00	-126.00
52	Society for Ecological Restoration-California	35.00	35.00	0.00
52	US Green Building Council	750.00	750.00	0.00
SUBTOTAL		2,314.00	2,188.00	-126.00

DIVISION OF LIBERAL ARTS & LEARNING RESOURCES (53)

53	Associated College Press	139.00	139.00	0.00
* 53	Associated Writing Programs	395.00	425.00	30.00
53	Association of College and Research Libraries	90.00	90.00	0.00
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	100.00	100.00	0.00
53	English Council of California Two Year Colleges (ECCTYC)	125.00	125.00	0.00
53	Journalism Association of Community Colleges (JACC)	500.00	800.00	300.00
53	Learning Resources Assoc. of the Calif. Community Colleges	200.00	200.00	0.00
53	Library Orientation and Instruction Exchange (LOEX)	80.00	80.00	0.00
SUBTOTAL		1,869.00	2,199.00	330.00

DIVISION OF HEALTH, HUMAN SERVICES (54)

54	American Academy of Professional Coders	120.00	120.00	0.00
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	1,875.00	1,875.00	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		6,855.00	6,855.00	0.00

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EXHIBIT A
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2010/11

		January-10	July-10	Difference
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 Broadcasters Association	100.00	100.00	0.00
55	California Presenters	150.00	150.00	0.00
55	College Art Association of America	300.00	300.00	0.00
55	College Broadcasters, Inc.	170.00	170.00	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	275.00	0.00
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
55	Western States Communication Assoc.	80.00	80.00	0.00
SUBTOTAL		3,789.00	3,789.00	0.00
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
DIVISION OF PE AND ATHLETICS (57)				
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	0.00	200.00	200.00
* 57	California Community College Cross Country & Track Coaches Association	0.00	200.00	200.00
* 57	California Community College Fastpitch Coaches Association	0.00	120.00	120.00
* 57	California Community College Football Coaches Association	0.00	145.00	145.00
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	0.00	100.00	100.00
* 57	California Community College Swim & Dive Coaches Association	0.00	120.00	120.00
* 57	California Community College Women's Basketball Coaches Association	0.00	240.00	240.00
* 57	California State Swimming & Diving Coaches Association	0.00	150.00	150.00
57	Golden State Spirit Association (GASSA)	30.00	30.00	0.00
* 57	National Alliance of Two Year Colleges Athletic Administrators (NATYCAA)	100.00	200.00	100.00
* 57	National Association of Collegiate Directors of Athletics	125.00	150.00	25.00
* 57	National Athletic Trainers Association (NATA)	0.00	400.00	400.00
* 57	National Fastpitch Coaches Association (NFCA)	0.00	70.00	70.00
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	0.00	150.00	150.00
57	State Community College Organization of Physical Educators (SCOPE)	400.00	400.00	0.00
SUBTOTAL		8,510.00	10,530.00	2,020.00
DIVISION OF SOCIAL & BEHAVIORAL SCIENCES (58)				
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
TOTAL SADDLEBACK COLLEGE MEMBERSHIPS		\$76,643.60	\$92,884.60	\$16,241.00

* Changes from January 2010 list.

IRVINE VALLEY COLLEGE MEMBERSHIPS
2010/11

		January-10	July-10	Difference
PRESIDENT'S OFFICE (20)				
* 20	<i>American Association of Community Colleges</i>	7,950.00	10,000.00	2,050.00
* 20	<i>American Council on Education (ACE)</i>	0.00	540.00	540.00
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	501.00	0.00
20	Council for Resource Development	600.00	600.00	0.00
* 20	<i>Irvine Chamber of Commerce</i>	525.00	600.00	75.00
20	Irvine Sister Cities Foundation Association	25.00	25.00	0.00
* 20	<i>National Council for Marketing and Public Relations</i>	250.00	350.00	100.00
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	<i>Tustin Chamber of Commerce</i>	150.00	186.00	36.00
* 20	<i>Western Assoc. of Sch. & Coll. Accreditation Commission for Colleges</i>	16,622.00	22,072.00	5,450.00
	SUBTOTAL	27,773.00	36,024.00	8,251.00
OFFICE OF PHYSICAL PLANT (21)				
21	International Facility Management Association (FMA)	297.00	297.00	0.00
	SUBTOTAL	297.00	297.00	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	<i>National Collegiate Honors Council</i>	600.00	500.00	(100.00)
	SUBTOTAL	990.00	890.00	(100.00)
OFFICE OF THE ACADEMIC SENATE (23)				
* 23	<i>Academic Senate for California Community Colleges</i>	1,500.00	1,850.00	350.00
	SUBTOTAL	1,500.00	1,850.00	350.00
OFFICE OF STUDENT SERVICES, OUTREACH 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	80.00	0.00
24	Health Services Assoc. of the Calif. Community Colleges	150.00	150.00	0.00
* 24	<i>National Association of Education for Young Children (NAEYC)</i>	100.00	0.00	(100.00)
24	Consortium of Southern California Colleges and Universities	0.00	0.00	0.00
	SUBTOTAL	660.00	560.00	(100.00)
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	<i>American Association of Collegiate Registrars and Admission Officers (AACRAO)</i>	1,200.00	1,015.00	(185.00)
30	California Association of Community College Registrars and Adm. Officers (CACCRAO)	200.00	200.00	0.00
	SUBTOTAL	1,400.00	1,215.00	(185.00)
OFFICE OF EXTENDED EDUCATION (31)				
31	Association of Community & Continuing Education (ACCE)	160.00	160.00	0.00
31	National College Testing Association (moved from division 080)	40.00	40.00	0.00
	SUBTOTAL	200.00	200.00	0.00

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EXHIBIT A
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2010/11

		January-10	July-10	Difference
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)	0.00	225.00	225.00
34	Orange County Training Managers Association	70.00	70.00	0.00
SUBTOTAL		405.00	630.00	225.00
OFFICE OF SUPPORTIVE SERVICES (35)				
35	California Community Colleges Cal Works Association (CCCCA)	50.00	50.00	0.00
SUBTOTAL		50.00	50.00	0.00
OFFICE OF LIBRARY SERVICES (37)				
37	Association of College and Research Libraries	110.00	110.00	0.00
* 37	California Art Association (CAA)	325.00	375.00	50.00
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	100.00	150.00	50.00
37	Learning Resources Association of the California Community College	200.00	200.00	0.00
37	National College Learning Center Association	50.00	50.00	0.00
SUBTOTAL		985.00	1,085.00	100.00
TECHNOLOGY SERVICES (41)				
* 41	ACUTA	541.00	0.00	(541.00)
* 41	Consortium of College and University Media Centers (CCUMC)	325.00	0.00	(325.00)
41	Educause	730.00	730.00	0.00
SUBTOTAL		730.00	730.00	(866.00)
SCHOOL OF FINE ARTS (70)				
* 70	American College Dance Festival Association (2yr. memb.); (moved from 77)	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	460.00	0.00
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

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EXHIBIT A
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2010/11

		January-10	July-10	Difference
SCHOOL OF BUSINESS SCIENCES (COMPUTER LAB) (75)				
75	Cisco Consortium	500.00	500.00	0.00
75	Oracle	500.00	500.00	0.00
	SUBTOTAL	1,000.00	1,000.00	0.00
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 College Dance Festival Association (2yr. memb.); (moved to 70)	250.00	0.00	(250.00)
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	0.00	400.00	400.00
* 77	California Community College Coaches Association - Men's Basketball	400.00	350.00	(50.00)
77	California Community College Coaches Association - Women's Basketball	400.00	400.00	0.00
77	California Community College Sports Information Association	100.00	100.00	0.00
77	California Community College Physical Educators	400.00	400.00	0.00
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 Srvcs)	0.00	350.00	350.00
* 77	Orange Empire Conference	5,500.00	5,000.00	(500.00)
77	Women's Basketball Coaches Association (WBCA)	0.00	115.00	115.00
	SUBTOTAL	9,105.00	9,170.00	65.00
SCHOOL OF PHYSICAL SCIENCES & TECHNOLOGIES (78)				
78	American Association of Physics Teachers	185.00	185.00	0.00
* 78	American Chemical Society	140.00	145.00	5.00
78	Orange County Astronomers Association	57.00	57.00	0.00
	SUBTOTAL	382.00	387.00	5.00
SCHOOL OF CAREER TECH EDUCATION AND WORKFORCE DEVELOPMENT (80)				
80	California Community College Association for Occupational Education	45.00	45.00	0.00
80	National College Testing Association (moved to division 031)	40.00	40.00	0.00
	SUBTOTAL	85.00	85.00	0.00
SCHOOL OF MATHEMATICS, COMPUTER SCIENCE AND ENGINEERING (81)				
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	490.00	0.00
TOTAL IRVINE VALLEY COLLEGE MEMBERSHIPS		\$ 49,307.00	\$ 57,918.00	\$ 7,745.00

* Changes from January 2010

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT MEMBERSHIPS
ADVANCED TECHNOLOGY AND EDUCATION PARK (ATEP)
2010/11**

		January-2010	July-2010	Difference
OFFICE OF THE PROVOST (16)				
16	Community College Public Relations Organization (CCPRO)	175.00	175.00	0.00
16	League for Innovation in the Community College	825.00	825.00	0.00
16	National Association of Colleges & Employers (NACE)	400.00	400.00	0.00
16	National Council for Continuing Education & Training (NCCET)	200.00	200.00	0.00
16	National Council for Marketing & Publications (NCMPR)	350.00	350.00	0.00
16	Public Relations Society of America	365.00	365.00	0.00
16	Tustin Chamber of Commerce	180.00	180.00	0.00
SUBTOTAL		2,495.00	2,495.00	0.00
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	\$3,195.00	\$0.00

* Changes from January 25, 2010

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: SOCCCD: Joint Powers Agreement for Mail Delivery: Amendment No.1

ACTION: Approval

BACKGROUND

On November 20, 2001, the Board of Trustees approved participation in a joint powers agreement for mail delivery between countywide educational facilities and the Orange County Department of Education (OCDE). Participation in the courier services eliminates two trips daily to the OCDE.

STATUS

The OCDE has provided districts with an amendment to the agreement (Exhibit A) modifying the Treasurer/Auditor's reporting dates, allowing for the Executive Committee's annual evaluation of the cost of delivery and identifying parameters for payment.

Funds for these services are available in the general fund.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve amendment no.1 to the Joint Powers Agreement for Mail Delivery (Exhibit A).

JOINT POWERS AGREEMENT FOR MAIL DELIVERY

AMENDMENT NO. 1

THE AGREEMENT, made and entered into by, between, and among the public educational agencies which elected to unite in a joint powers entity created thereby, and those public educational agencies which may hereafter elect to join, is amended as follows

1. Section 7 TREASURER/AUDITOR subsection (d) is deleted in its entirety and is replaced with the following:

An employee of the Superintendent shall be designated as the Treasurer/Auditor of the Entity. The Treasurer/Auditor shall be the depository and have custody of all the money of the Entity, from whatever source. The Treasurer/Auditor shall:

- d. Verify and report in writing to the parties to this Agreement the amount of money held for the Entity, the amount of receipts since the last report, and the amount paid out since the last report. Such verification and written report shall be sent to the parties to this Agreement four (4) times a year as determined by the Executive Committee.

2. Section 9 PAYMENTS is deleted in its entirety and is replaced with the following provisions:

- a. Each fiscal year the Executive Committee shall reevaluate the cost of the delivery service. On or before June 30, the Executive Committee shall determine the amount payable by the participants for delivery services for the ensuing fiscal year.
- b. The Superintendent shall prepare an invoice for the delivery services and submit the invoice to each participant prior to July 31 of each fiscal year. Payment shall be made annually to the Superintendent within sixty (60) days of receipt of an invoice, unless the participant has given notice of its intention to withdraw from the County-wide delivery service pursuant to Section 10 of this Agreement. Payment shall be mailed to: Orange County Superintendent of Schools, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, Attention: Fiscal Services.

3. Except as herein amended, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to the Agreement to be duly executed by their authorized officers as set forth below.

On this _____ day of _____, 2010.

PARTICIPANT DISTRICT

By _____

Typed or Printed Name

Title

Date Approved by Governing Board: _____ 2010

TO: Board of Trustees
FROM: Dixie Bullock, Acting 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 order change order 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 P10-05092 through P10-05158 amounting to \$12,947,995.89 and P11-00119 through P11-00543 amounting to \$26,490,731.11 are submitted to the Board of Trustees for approval. Confirming requisitions dated June 9, 2010 through July 2, 2010 totaling \$131,052.28 are also submitted.

RECOMMENDATION

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

Includes P10-05092 - P10-05158

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P10-05092	HAITBRINK ASPHALT PAVING, INC.		SLAB FOR YARD	11,880.00
P10-05093	LEE ARMSTRONG CO., INC.		CAFETERIA EXTENSION	39,875.00
P10-05094	HAMPTON TEDDER ELECTRIC CO.		EMERGENCY CABLE REPLACE @MAIN SDGE BREAKER	77,328.57
P10-05095	W. W. GRAINGER		Shop supplies	103.66
P10-05096	JOHN NASTEFF		Contract to be submitted to G Poertner	3,000.00
P10-05097	WESTERN EXTERMINATOR COMPANY		GROUND SQUIRREL TREATMENT AT HORTICULTURE	200.00
P10-05098	UNITED INTERIORS	SC WAREHOUSE	CHAIR FOR MISAEL	218.59
P10-05099	DR. DON SCHOENDORFER		Guest Speaker- DGLS Spring 2010	110.00
P10-05100	KNOTT AVENUE CHRISTIAN CHURCH		Facility- SSA Conference	8,053.00
P10-05101	DEPARTMENT OF GENERAL SERVICES SRF fiscal services		CMAS FEE	49.52
P10-05102	TIM SWISS		reimbursement for supplies for Damn Yankees	400.00
P10-05103	PROAIR CONSTRUCTION SVCS. INC.		FA TICKET OFFICE A/C WORK	8,460.00
P10-05104	SEHI PROCOMP COMPUTER PRODUCTS		Fax machine for Office of the Chancellor	786.25
P10-05105	WELLS FARGO #3317		Textbooks for instruction (ATTCHMNT)	1,264.22
P10-05106	TROXELL COMMUNICATIONS, INC.		Media Supplies per Barry Miller	4,139.48
P10-05107	CITY OF IRVINE		FOR BARRANCA RD.	2,177.00
P10-05108	CDW-G COMPUTER CENTERS		Student material fees Kara	804.27
P10-05109	SIGNS & LUCITE PRODUCTS, INC.		SIGNS FOR PE BUILDING	88.56
P10-05110	COMSERCO		800MHz SERVICE	301.00
P10-05111	RIO HONDO COLLEGE		FORCE OPTIONS TRAINING	350.00
P10-05112	REGNOW		A-PDF Restrictions Remover	22.49
P10-05113	REPRO XPRESS		for construction plans - fencing (see attachment)	17.60
P10-05114	R2A ARCHITECTURE		DESIGN & DSA FOR MCKINNEY THEATRE NEW ENTRY PLAZA	91,661.00
P10-05115	GUEST ARTISTS		musicians:"Damn Yankees" rehearsals/performances	10,200.00
P10-05116	UNLIMITED ENVIRONMENTAL, INC.		ASBESTOS REMOVAL AT T-BUILDING	26,500.00
P10-05117	APPLE COMPUTER, INC.		Apple Computers BSTIC	57,487.07
P10-05118	BRIANNA LLAMAS		Student Scholarship for NCLEX preparation	244.00
P10-05119	DIRECT PAINTING & DECORATING INC.		VILLAGE 1-19 PAINTING	1,772.00
P10-05120	DIRECT PAINTING & DECORATING INC.		W BUILDING	1,969.00
P10-05121	HAITBRINK ASPHALT PAVING, INC.		DAMAGED STADIUM WALL	550.00
P10-05122	ASI-MODULEX		SIGNS FOR FINE ARTS BUILDING	5,324.44
P10-05123	McMASTER CARR SUPPLY COMPANY		FOR COMM. ARTS	1,082.60
P10-05124	SWRCB FEES		FOR WATER BOARD	346.00
P10-05125	DELL MARKETING		Optiplex workstation upgrades	776.34
P10-05126	DIRECT PAINTING & DECORATING INC.		SSC BUILDING	4,720.00

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

Page 1 of 3

Includes P10-05092 - P10-05158

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P10-05127	A.T. KRATTER & COMPANY, INC.	IVC Life Sci	Tech Equip for DSPS-PTang	3,279.38
P10-05128	TODD ROBINSON		DSA INSPECTION	2,400.00
P10-05129	VITAL LINK EDUCATION AND BUSINESS CONSORTIUM		Add'l req for vendor, blanket closed too early	1,677.50
P10-05130	WILLIAMS RECORDING		Contract Services	400.00
P10-05131	ORANGE COUNTY REGISTER		BID 299 LANDSCAPE PROJECT 6/3,6/10	.00
P10-05132	TIMOTHY MURPHY		fee for sound tech services - Damn Yankees	2,500.00
P10-05133	BOB PARRETT CONSTRUCTION		FINE ART 209 REMEDIATION	16,559.00
P10-05134	BAYLEY CONSTRUCTION		UTT RENOVATION LRC	12,299,000.00
P10-05135	JARED SCOTT		Contract Services	440.00
P10-05136	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT		graphics & duplicating for SCLO	2,000.00
P10-05137	COASTLINE ROP		Add'l req for vendor--Blnkt closed too early	7,251.77
P10-05138	HAITBRINK ASPHALT PAVING, INC.		LOWER CAMPUS & BLDG. REMOVAL	12,750.00
P10-05139	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT		Reimbursable Tech Prep Expenses	4,214.00
P10-05140	GUEST ARTISTS		labor for SCLO	21,356.25
P10-05141	TECTA AMERICA SOUTHERN CALIFORNIA, INC.		METAL PANELS AT FINE ARTS POTTERY BUILDING	63,000.00
P10-05142	XEROX CORPORATION ATTN: ARDIE HOOD		Copier purchase: Dup Ctr (Library)	32,696.78
P10-05143	XEROX CORPORATION ATTN: ARDIE HOOD		Annual Maintenance/ Dup Ctr Copier (Library bldg)	20,191.61
P10-05144	XEROX CORPORATION ATTN: ARDIE HOOD		Purchase of Xerox for Bstic	538.31
P10-05145	XEROX CORPORATION ATTN: ARDIE HOOD		Xerox copier/A-200	14,159.25
P10-05146	XEROX CORPORATION ATTN: CRISTINA THOMAS		Annual Maintenance : Xerox copier B-200	14,159.25
P10-05147	XEROX CORPORATION ATTN: ARDIE HOOD		Annual Maintenance: Xerox copier/A-100	14,159.25
P10-05148	HAITBRINK ASPHALT PAVING, INC.	SC Strength Ctr	FOR COM ARTS	12,400.00
P10-05149	MC CALLUM GROUP, INC.		Professional Services/Review of Student Services	21,968.86
P10-05150	SMART LEVELS MEDIA		programs for Damn Yankees	1,345.24
P10-05151	UNITED RENTALS		BOOM RENTAL FOR HAMMER THROW FENCES	1,013.37
P10-05152	UNITED RENTALS		EQUIPMENT RENTAL TO DO VILLAGE LANDSCAPE	1,429.03
P10-05153	A.T. KRATTER & COMPANY, INC.		DSPS Jaws & Zoom Text Software-Testing Center	1,645.38
P10-05154	ORANGE COUNTY REGISTER		ADVERTISING - BID 1097	.00
P10-05155	ORANGE COUNTY REGISTER		ADVERTISING - BID 300	.00
P10-05156	THE BEE MAN		BEE SERVICES	2,600.00
P10-05157	HAITBRINK ASPHALT PAVING, INC.		ASPHALT IN LOWER CAMPUS	9,000.00
P10-05158	HAITBRINK ASPHALT PAVING, INC.		REMOVING RAMP AT VIL 12	1,600.00

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ESCAPE ONLINE

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Includes P10-05092 - P10-05158

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
			Total	67
				<u>12,947,995.89</u>

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	44	295,381.49
40	Capital Outlay Fund	24	12,652,614.40
Total		67	12,947,995.89

PO Changes

New PO Amount	Change Amount
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Total PO Changes

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.

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Includes P11-00119 - P11-00543

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P11-00119	KONICA MINOLTA BUSINESS		Annual Maintenance	702.00
	SOLUT. ATTN: PO SPECIALIST		Copier/Counseling	
P11-00120	VIATRON SYSTEMS, INC.		Annual Maintenance/Paperles processing	8,967.00
P11-00121	GoEngineer		ATTACHED	1,542.50
			QUOTE-SOLIDWORKS RENEWAL	
P11-00122	SMART LEVELS MEDIA		Fall'10 Performing Arts Brochure - 16,500	4,717.58
P11-00123	UNITED SITE SERVICES OF CA, INC.		PORTABLE TOILETS	4,000.00
P11-00124	NAFSA MEMBERSHIP DEPT.		NAFSA Membership for 2010-11 FOR INT'L STUD. PROG	385.00
P11-00126	OFFICE MAX A BOISE COMPANY		Office Max Supply Orders	320,000.00
P11-00127	OFFICE MAX A BOISE COMPANY		Office Max Supply Orders	9,362.00
P11-00128	KUSUNOKI, GARY I.		Annual Maintenance: Citation Hearings	2,000.00
P11-00129	COUNTY OF ORANGE AUDITOR-CONTROLLER		Annual Maintenance: Range Fees	2,000.00
P11-00130	PACIFIC PARKING SYSTEMS, INC.		Annual Maintenance: Parking ticketing machines	4,090.00
P11-00131	LIFESCAPES PUBLISHING, INC. ART LTD. MAGAZINE		BOSI ad in Art Ltd. Magazine	950.00
P11-00132	LIBRARY OF CONGRESS CATALOGING DISTRIBUTION SVC		Pay for Reference book updates for 2010.	325.00
P11-00133	IRVINE CHAMBER OF COMMERCE		Membership - Irv. Chamber of Commerce	600.00
P11-00134	HOME DEPOT		MAINTENANCE SUPPLIES	5,000.00
P11-00135	U.S. POSTAL SERVICE ATTENTION: BULK MAIL		Postage:bulk mail Fall PA broch.Permit #209	1,400.00
P11-00136	TAUBENPOST, INC*		Prep fall'10 PA brochure for bulk mail	600.00
P11-00137	SHAREPOINT EXPERTS, INC.		General Branding SharePoint Support and Guidance	2,880.00
P11-00138	METAVIS TECHNOLOGIES, INC.		MetaVIS Migrator and 1 yr Maintenance	4,800.00
P11-00139	BESAFE TECHNOLOGIES, INC.		CONSULT SUBSCRIPTION CONTRACT SERVICES	8,857.80
P11-00140	INNOVATIVE EDUCATORS		Webinar - One Stop Shop for Students	345.00
P11-00141	SHRED-IT CAMPO ENTERPRISES, INC.		Shredding Services for A&R, EOPS, DSPS	2,860.00
P11-00142	COUNTY OF ORANGE AUDITOR-CONTROLLER		Annual Maintenance: County Citation Fees	75,000.00
P11-00143	PHOENIX GROUP INFORMATION SYS.		Annual Maintenance: Citation Fees	16,000.00
P11-00144	TURNSTILE PUBLISHING CO. ART CALENDAR		BOSI ad in Art Calendar Magazine	900.00
P11-00145	BUDDY'S ALL STARS		Basketball Supplies	729.05
P11-00146	ARROWHEAD/NESTLE ATTN: TERRIS BARRON		RENTAL OF ROHC Water Filtration System	570.00
P11-00147	XEROX CORPORATION ATTN: CRISTINA THOMAS		Lease/Maintenance for DocuTech 6135	84,188.23
P11-00148	XEROX CORPORATION ATTN: CRISTINA THOMAS		Business Services XEROX Copier	6,000.00
P11-00149	XEROX CORPORATION ATTN: CRISTINA THOMAS		Business Services XEROX Copier	5,000.00

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Includes P11-00119 - P11-00543

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P11-00150	HOME DEPOT MISSION VIEJO STORE #614		Photography supplies	300.00
P11-00151	RICHARD SNEED		Reimburse Medicare Premiums	1,200.00
P11-00152	WELLS FARGO #2078		SHIFT 4, MO.CHARGES	10,000.00
P11-00153	LOOMIS		Armored Car Service 10/11	7,000.00
P11-00154	TRI-AD		Admin. & Banking Svcs. for FSA 10/11	9,000.00
P11-00155	DAN SPEISER DBA PSI-PAYPHONE STAT., INNOV.		PAYPHONE STATION, INNOVATION (PSI)	7,020.00
P11-00157	LIBRARY OF CONGRESS CATALOGING DISTRIBUTION SVC		Pay for cataloging online service.	525.00
P11-00158	MARK IV COMMUNICATIONS, INC.*		Remove old wiring in A126 Conference Room	1,400.00
P11-00159	SUPERIOR PRESS		Various Bank Supplies - 10/11	2,000.00
P11-00160	CODESP		Membership Fee 2010-2011	1,750.00
P11-00161	TREND OFFSET PRINTING		Printing IVC Fall 2010 Schedules	4,720.84
P11-00162	AT&T	SC WAREHOUSE	TELEPHONE SERVICES	.00
P11-00163	XEROX CORPORATION ATTN: CRISTINA THOMAS		XEROX MAINTENANCE RENEWAL *see attached	299.40
P11-00164	SOURCE GRAPHICS		SERVICE CONTRACT FOR KIP 3000 PRINTER *see attchd	1,458.00
P11-00165	HOME DEPOT TUSTIN STORE # 603		Blanket PO for Technology Services	1,500.00
P11-00166	AACRAO MEMBERSHIP		AACRAO Membership 2010-2011	1,421.00
P11-00167	NORTH STATE ENVIRONMENTAL		HAZARDOUS WASTE BID.....5YR CONTRACT	80,000.00
P11-00168	WARE DISPOSAL CO., INC.		TRASH REMOVAL 4TH YEAR OF 5 YEAR CONTRACT	55,000.00
P11-00169	BP ENERGY COMPANY		Natural Gas Purchase	970,000.00
P11-00170	MARTECH SYSTEMS, INC.		Software support/maintenance	975.00
P11-00171	SOUTHERN CALIFORNIA GAS CO.		PO FOR GAS TRANSMISSION SERVICE	200,000.00
P11-00172	MOULTON-NIGUEL WATER DIST.		BILLING FOR MOULTON-NIGUEL WATER SERVICES	200,000.00
P11-00173	AT&T MOBILITY GOVERNMENT SALES		TELEPHONE SERVICE	175,000.00
P11-00174	KEYSTONE UNIFORM DEPOT		Uniforms	2,000.00
P11-00175	AT&T MOBILITY GOVERNMENT SALES		Fax Lines for Board of Trustees FY 10-11	950.00
P11-00176	NEWBEGINNINGS, INC. CATERING DIVISION		Food for monthly Board meetings	5,600.00
P11-00177	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA/CCCAA		Pay for Library databases 2010/11.	36,809.00
P11-00178	SAN DIEGO GAS & ELECTRIC		ELECTRIC SERVICE BILLING FOR SDG&E	500,000.00
P11-00179	ORANGE CO. DEPT. OF EDUCATION		FOR COURIER SERVICES	3,700.00
P11-00180	MW DANNER		Repair & Preventative Maint for Bindery Equipment	1,500.00
P11-00181	MARCIA MILCHIKER		Marcia Milchiker Internet 10/11	500.00
P11-00182	DATA CENTER SOFTWARE		QUEMAN Annual Maintenance	749.00
P11-00183	DAVID B. LANG		Dave Lang Internet 10/11	625.00
P11-00184	THOMAS A. FUENTES		Tom Fuentes Internet 10/11	500.00
P11-00185	NANCY PADBERG		Nancy Padberg Internet 10/11	500.00
P11-00186	JOHN WILLIAMS		John Williams Internet 10/11	600.00

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ESCAPE ONLINE

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Includes P11-00119 - P11-00543

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P11-00187	VERISIGN, INC.		Verisign for District Servers (12 months)	8,274.00
P11-00188	DONALD P. WAGNER		Don Wagner Internet 10/11	500.00
P11-00189	BILL JAY		Bill Jay Internet 10/11	650.00
P11-00190	FEDERAL EXPRESS		FEDERAL EXPRESS CHARGES	11,000.00
P11-00191	THE PATON GROUP		RAPIDTECH MAINTENANCE	4,295.63
P11-00192	EBSCO SUBSCRIPTION SERVICE		Pay for annual subscriptions	2,364.16
P11-00193	IMAGE SOURCE, INC.		A&R MAINTENANCE RENEWAL *invoice attached*	17,279.00
P11-00194	HAITBRINK ASPHALT PAVING, INC.		DEMO OF GROUNDS YARD	8,850.00
P11-00195	NEWPORT COMPUTER SOLUTIONS, INC.		IBM-DS4300 Maintenance Renewal	2,587.16
P11-00196	GOPHER SPORTS EQUIPMENT		M Football 10/11	168.23
P11-00197	2ND SIGHT VISUAL AIDS		DSPS-OPTTELEC 19"& Advance Feature Packs	13,723.00
P11-00198	COMPUTERLAND OF SILICON VALLEY		ADOBE SOFTWARE	3,866.75
P11-00199	KEENAN & ASSOCIATES		D&O w/ OPEB Liability	38,800.00
P11-00200	TASTE CATERING, INC.		CATERING: (ATTCHMT)	503.59
P11-00201	ORANGE EMPIRE CONFERENCE % T.MARK		Annual Membership Dues 2010/2011	5,000.00
P11-00202	JOHNSON, COMMISSIONER CITY OF TUSTIN ATTN: CITY MANAGER'S OFFICE		MCAS SUBLEASE CITY OF TUSTIN	6,600.00
P11-00203	SPECTRUM LABORATORY PRODUCTS		CHEMICALS TO BE PHONED IN AS NEEDED	500.00
P11-00204	SIGMA-ALDRICH CHEMICAL CO.		CHEMICALS TO BE PHONED IN AS NEEDED	500.00
P11-00205	McMAHAN BUSINESS INTERIORS		New Faculty Furniture	4,063.68
P11-00206	CIWEA ATTN: SALLY CARDENAS		Annual Membership dues for CIWEA	150.00
P11-00207	CONNEX SOLUTIONS, INC.		Annual Technical Support for CONNX Software	11,017.00
P11-00208	ESCAPE TECHNOLOGY, INC.		Escape Maintenance Renewal	70,000.00
P11-00209	CDW-G COMPUTER CENTERS		Blackberry Licenses Maintenance & Support	1,499.00
P11-00210	COPYNET OFFICE SOLUTIONS, INC.		Maintenance for Copier	492.00
P11-00211	AIR CLEANING TECHNOLOGY		Maintenance for Exhaust System	2,200.00
P11-00212	PYRO-COMM SYSTEMS		FIRE ALARM MONITORING AGREEMENT	960.00
P11-00213	CENTER FOR PHLEBOTOMY EDUCATION, INC.		PHLEB. TODAY NEWSLETTER	107.66
P11-00214	THOMSON REUTERS/BARCLAYS BARCLAYS DIVISION		Library law subscription	291.00
P11-00215	APPLE COMPUTER, INC.		MACS FOR PHOTO LAB *Quote Attached	64,805.11
P11-00216	ACCREDITING COMMISSION FOR COMMUNITY & JUNIOR COLLEGES		ACCJC Annual Membership - 2010/2011	25,563.00
P11-00217	STUDENT INSURANCE COMPANY		2010/11 ACCIDENT/CATASTROPHIC/STUDENT/ATHLETE INS.	119,296.00
P11-00218	JEFF DORSZ		Reimbursement for Internet Services	570.00

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Includes P11-00119 - P11-00543

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P11-00219	STEPHEN DUBAY		Reimbursement for Internet Services	612.00
P11-00220	JIM GASTON		Reimbursement for Internet Services	570.00
P11-00221	TAMARA KING		Reimbursement for Internet services	570.00
P11-00222	JIM PHANEUF		Reimbursement for Internet Services	570.00
P11-00223	DELTA PRINTING SOLUTIONS, INC.		2010-2011 IVC Catalog Printing	11,000.00
P11-00224	OC METRO		Advertising in OC Metro	1,100.00
P11-00225	GALL'S OF LONG BEACH		Uniforms	5,000.00
P11-00226	HOME DEPOT		Open PO supplies	1,000.00
P11-00227	COUNTY OF ORANGE AUDITOR-CONTROLLER		SURCHARGE ON CITATIONS	55,000.00
P11-00228	VERIZON WIRELESS GOVERNMENT ACCOUNTS		CELL PHONE SERVICE	2,200.00
P11-00229	COUNTY OF ORANGE AUDITOR-CONTROLLER		RANGE FEES	2,100.00
P11-00230	PACIFIC PARKING SYSTEMS, INC.		Preventative Maintenance Parking Permit Machines	3,360.00
P11-00231	IACLEA		MEMBERSHIP	225.00
P11-00232	HOME DEPOT		BIOLOGY - OPEN PURCHASE for FEE-BASED SUPPLIES	200.00
P11-00233	DE NAULT'S TRUE VALUE HARDWARE		BIOLOGY - OPEN PURCHASE - SUPPLIES	200.00
P11-00234	RALPHS GROCERY CO. CONTROLLER'S OFFICE		BIOLOGY - OPEN PURCHASE- SUPPLIES and FEE BASED	1,000.00
P11-00235	GREEN THUMB INTERNATIONAL		BIOLOGY - OPEN PURCHASE - FEE BASED	300.00
P11-00236	ABC ICE HOUSE		INSTRUCTIONAL SUPPLIES - DRY ICE	150.00
P11-00237	AIRGAS WEST	SC Science	INSTRUCTIONAL SUPPLIES - GASES & LIQUIDS	200.00
P11-00238	DE NAULT'S TRUE VALUE HARDWARE	SC Science	GENERAL SUPPLIES	700.00
P11-00239	PURETEC		GENERAL SUPPLIES - DI WATER SYSTEM	5,000.00
P11-00240	SARA LEILA SHEYBANI % MSE DIVISION OFFICE		INSTRUCTIONAL SUPPLIES	100.00
P11-00241	WARREN ANSALDO		INSTRUCTIONAL SUPPLIES	100.00
P11-00242	WARD'S NATURAL SCIENCE		BIOLOGY - OPEN PURCHASE for SUPPLIES and FEE BASED	1,000.00
P11-00243	JULIE ANDERSON		BIOLOGY - REIMBURSEMENTS FOR FEE-BASED SUPPLIES	165.00
P11-00244	DirecTV		Direct TV Service for Lifetime Fitness Center	1,300.00
P11-00245	XEROX CORPORATION ATTN: CRISTINA THOMAS		Annual Maintenance: Xerox copier/A-100	4,311.94
P11-00246	ENTERPRISE RENT-A-CAR		VAN RENTAL	5,000.00
P11-00247	MIRAMAR WHOLESALE NURSERIES		NURSERY SUPPLIES	2,500.00
P11-00248	REFRIGERATION SUPPLIES DIST.		HVAC SUPPLIES	1,500.00
P11-00249	TOTALINE SOUTHERN CALIFORNIA CARRIER SOUTHERN CALIFORNIA		HVAC SUPPLIES	1,000.00

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Includes P11-00119 - P11-00543

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P11-00250	SOUTHERN COUNTIES OIL CO. DBA/SC FUELS		FUEL	40,000.00
P11-00251	MICRO CENTER		Blanket PO for Tech Services-Microcenter	4,500.00
P11-00252	CALIFORNIA STAGE/LIGHTING, INC		blanket PO for lighting & sound equipment	1,000.00
P11-00253	MICRO FORMAT, INC.		* required CA security prescription pads	353.88
P11-00254	JESSICA A. LOSCH		Grant-related contract services	600.00
P11-00255	HOME DEPOT MISSION VIEJO STORE #614		Blanket PO /Home Depot	600.00
P11-00256	DANA WHARF SPORTFISHING		Charter "Sum Fun" for summer MS20 at-sea lab	1,050.00
P11-00257	XEROX CORPORATION ATTN: CRISTINA THOMAS		Lease Contract	2,108.76
P11-00258	KONICA MINOLTA BUSINESS SOLUT. ATTN: PO SPECIALIST		Annual Maintenance/Canon Copier/Financial Aid	1,600.00
P11-00259	LAGUNA BALLET, INC.		The Nutcracker	24,000.00
P11-00260	DRAMATISTS PLAY SERVICE, INC.		scripts for Wait Until Dark	142.50
P11-00261	SAMUEL FRENCH		scripts for Brighton Beach Memoirs	133.59
P11-00262	TECHNICAL INSTRUMENTS		BIOLOGY REPAIR & SERVICE OF SCOPES, OPEN PO	3,500.00
P11-00263	LASER SOURCE		* Toner for Dell Printer 5310N	401.38
P11-00264	JIST PUBLISHING		* Career Ctr. Library Resources	587.44
P11-00265	NAT'L ASSO OF COLL/EMPLOYEES		renewal of institutional membership for 2010-2011	400.00
P11-00266	EUREKA CAREER INFO. SYSTEMS		Annual renewal, Eureka Career Info,2010-11	1,684.13
P11-00267	MOBILE MODULAR MGMT. CORP.		Annual contract: Portable classroom	1,358.09
P11-00268	A TO Z CIRCUIT BREAKERS		ELECTRICAL SUPPLIES	500.00
P11-00269	ARAMARK UNIFORM SERVICES		Blanket PO/Aramark	1,500.00
P11-00270	FREEWAY AUTO SUPPLY		Blanket PO/Freeway Auto	400.00
P11-00271	CAPP ASSOCIATES, INC. COMPUTERIZED ASSESSMENT AND		Portable Assessment Site License	445.00
P11-00272	ECONOMIC ALTERNATIVES, INC.		Annual Maintenance: Water Treatment	4,300.00
P11-00273	DUNN-EDWARDS CORPORATION		ATHLETIC FIELD PAINT	3,000.00
P11-00274	EAGLE COMMUNICATIONS		RADIO SUPPLIES	2,500.00
P11-00275	EBERHARD EQUIPMENT		BLANKET PURCHASE ORDER	2,000.00
P11-00276	FERGUSON ENTERPRISES, INC.		PLUMBING SUPPLIES	2,000.00
P11-00277	R.M. SYSTEMS, INC.		Annual contract for alarm	660.00
P11-00278	VEOLIA ES TECHNICAL SOLUTIONS, LLC		Annual Maintenance: Waste Removal	.00
P11-00279	SAMY'S CAMERA		CAMERA FOR PROGRAMS	314.29
P11-00280	SAMY'S CAMERA		Camera for PIO	239.25
P11-00281	MILLENNIUM BUSINESS SERVICES		Business Cards: Teddi Lorch and Ettie Graham	82.65
P11-00282	SCANTRON CORPORATION		Scantron item analysis forms	31.29
P11-00283	SMART VEND CORPORATION		Annual Software License Fees	4,045.28
P11-00284	XEROX CORPORATION ATTN: ARDIE HOOD		SERVICE AGREEMENT FOR XEROX COPIER	700.00
P11-00285	VOGUE PATTERNS		Dept Resource	20.61
P11-00286	SEW BEAUTIFUL		Dept. Resource	18.00
P11-00287	THREADS		Dept. REsource	32.95

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Includes P11-00119 - P11-00543

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P11-00288	SEW NEWS		Dept Resource	21.98
P11-00289	WOMEN'S WEAR DAILY		Dept. Resource	233.81
P11-00290	CALIFORNIA APPAREL NEWS		Dept. Resource	65.00
	SUBSCRIPTION DEPT			
P11-00291	TEEN VOGUE		Dept. Resource	10.00
P11-00292	SEVENTEEN HEARST		Dept. Rsource	10.00
	MAGAZINES DIVISION			
P11-00293	MARIE CLAIRE		Dept. Resource	10.00
P11-00294	ELLE MAGAZINE		Dept. Resource	9.00
P11-00295	BRANT PUBLICATIONS dba:		Dept. Resource	11.97
	INTERVIEW MAGAZINE			
P11-00296	SURFACE		Dept. REsource	19.95
P11-00297	AMER. METEOROLOGICAL		annual license renewal, INV 2732	249.00
	SOCIETY			
P11-00298	U.S. PLASTICS COMPANY		BIOLOGY INSTRUCTIONAL	225.05
			SUPPLIES	
P11-00299	VOIGT GLOBAL DISTRIBUTION		BIOLOGY INSTRUCTIONAL	294.93
	INC.		SUPPLIES	
P11-00300	SOUTH COAST DIST. CO.		BIOLOGY INSTRUCTIONAL	286.34
			SUPPLIES	
P11-00301	HAWK LABELING SYSTEMS		BIOLOGY INSTRUCTIONAL	1,196.62
			SUPPLIES	
P11-00302	CHEF'S CATALOG		BIOLOGY INSTRUCTIONAL	175.54
			SUPPLY - Juicer	
P11-00303	B & H PHOTO		Batteries for Media	804.75
P11-00304	DRS. FOSTER & SMITH		FEE BASED - independent projects	74.09
P11-00305	APOGEE INSTRUMENTS, INC.		QUANTUM METER	393.45
P11-00306	LAB SAFETY SUPPLY INC.		SAFETY	23.75
P11-00307	U.S. PLASTICS COMPANY		BIOLOGY SUPPLIES	305.64
P11-00308	MARKETLAB, INC.		GENERAL SUPPLIES - TRAYS	1,079.18
			FOR SM208	
P11-00309	COMPREHENSIVE CONTROL		Annual Maintenance : Copy Control	10,416.00
	SYSTEMS, INC.			
P11-00310	XEROX CORPORATION ATTN:		Annual Maintenance/ Dup Ctr	10,400.85
	ARDIE HOOD		Copier (Library bldg)	
P11-00311	XEROX CORPORATION ATTN:		Annual Maintenance : Dup Ctr (10,956.56
	ARDIE HOOD		Library)	
P11-00312	IWORX/CB SCIENCES		FOR BIO.12 PHYSIOLOGY	406.50
P11-00313	KATHCO PRODUCTS		CUSTODIAL SUPPLIES	7,503.75
P11-00314	CALIFORNIA OFFICE SYSTEMS,		CUSTODIAL SUPPLIES	94.05
	INC			
P11-00315	UNISOURCE WORLDWIDE		ANNUAL CUSTODIAL SUPPLIES	987.72
P11-00316	CHAMPION CHEMICAL CO.		CUSTODIAN SUPPLIES	5,547.34
P11-00317	WAXIE SANITARY SUPPLY		janitorial	717.82
P11-00318	ALL THE KING'S FLAGS		CUSTODIAL SUPPLY	637.84
P11-00319	C & H DISTRIBUTORS, INC.		MICROBIOLOGY SUPPLIES	774.38
			(BINS)	
P11-00320	PAPER MART		MICROBIOLOGY SUPPLIES	71.96
			(TINS)	
P11-00321	WORLDPOINT ECC, INC.		SUPPLIES FOR ACLS COURSE	313.50
P11-00322	FRAZEE WALLCOVERINGS		PAINT & SUPPLIES	1,000.00
P11-00323	FREEWAY AUTO SUPPLY		TRANSPORTATION SUPPLIES	4,000.00
P11-00324	GOLF VENTURES WEST		TRANSPORTATION MOWER AND	4,000.00
			CART PARTS	
P11-00325	W. W. GRAINGER		MAINTENANCE SUPPLIES	3,000.00
P11-00326	HD SUPPLY WATERWORKS		IRRIGATION AND GROUNDS	1,000.00
	BRANCH #594		SUPPLIES	

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Includes P11-00119 - P11-00543

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P11-00327	HIRSCH PIPE & SUPPLY		PLUMBING & IRRIGATION SUPPLIES	3,000.00
P11-00328	HORIZON		GROUPS SUPPLIES	3,000.00
P11-00329	INDUSTRIAL METAL SUPPLY CO.		METAL SUPPLIES FOR FACILITIES	500.00
P11-00330	IRVINE PIPE & SUPPLY		PLUMBING SUPPLIES	3,000.00
P11-00331	JOHN DEERE LANDSCAPES, INC.		IRRIGATION SUPPLIES	2,000.00
P11-00332	JOHNSTONE SUPPLY		MAINTENANCE SUPPLIES	3,000.00
P11-00333	ALLIED ELECTRONICS		instructional supplies	934.55
P11-00334	SYSTEMS SOURCE, INC.		Complete furnishing for Forensics at BSTIC	41,727.41
P11-00335	NEWPORT COMPUTER SOLUTIONS, INC		Tivoli Storage Mgr Annual Renewal	4,967.05
P11-00336	ORANGE EMPIRE CONFERENCE % T.MARK JOHNSON, COMMISSIONER		Orange Empire Conference Membership for 2010/2011	5,000.00
P11-00337	SIMPLICITY PATTERN CO., INC.		Dept. Resource	35.24
P11-00338	BUTTERICK/MCCALL/VOGUE PATTERN COMPANY		Dept. Resource	353.44
P11-00339	IRVINE VALLEY COLLEGE BOOKSTORE		Purchase books for EOPS Bookloan Program	.00
P11-00340	IRVINE VALLEY COLLEGE BOOKSTORE		To Purchase books for the EOPS Bookloan Program	2,500.00
P11-00341	INTERNATIONAL FIDELITY INSURANCE COMPANY		FOR VILLAGE	401,632.70
P11-00342	LINKS SIGN LANGUAGE INTERPRETING SERVICES		Contract with Links Sign Language & Interp. Srvs	20,000.00
P11-00343	QUICK CAPTION		Contact with Quick Caption Services	10,000.00
P11-00344	CREATIVE MACHINE EMBROIDERY SUBSCRIPTION DEPARTMENT		Dept. Resource	19.95
P11-00345	KEENAN & ASSOCIATES		ANNUAL AQMD AIR EMISSIONS REPORT	2,400.00
P11-00346	CALIFORNIA HAZARDOUS SERVICE		ANNUAL TESTING OF MONITOR SYSTEM & VAPOR RECOVERY	1,500.00
P11-00347	PROSERV PLUMBING & DRAIN		CAMPUS WIDE ANNUAL BACKFLOW TESTING & REPAIRS	2,000.00
P11-00348	SO. COAST FIRE PROTECTION		ANNUAL FIRE EXTINGUISHER INSPECTIONS & SERVICES	2,000.00
P11-00349	SO. COAST FIRE PROTECTION		ANNUAL FUME HOODS TESTING	650.00
P11-00350	SUPPORT PRODUCT SERVICES		ANNUAL STABILITY & INTERFERENCE TEST	2,200.00
P11-00351	SUPPORT PRODUCT SERVICES		EMISSION INSPECTIONS	2,200.00
P11-00352	WARE DISPOSAL CO., INC.		GREENWASTE	70,000.00
P11-00353	CPP, INC. DAVIES BLACK PUBLISHING		2011 Strong Mailing and Color Print Charges	400.00
P11-00354	ASSOCIATION OF HIGHER EDUCATION FACILITIES OFFICERS		APPA MEMBERSHIP	1,210.00
P11-00355	XEROX CORPORATION ATTN: ARDIE HOOD		XEROX - Maintenance Agreement WCP35HC	1,440.35
P11-00356	SWACC % KEENAN & ASSOCIATES		P&L Memorandum of Coverage 2010/2011	796,971.00
P11-00357	THE RP GROUP % KATHY BOOTH		Institutional membership RP Group	350.00

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Includes P11-00119 - P11-00543

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P11-00358	AERA ENGINE REBUILDERS ASSN.		PROSIS MAINTENANCE RENEWAL *invoice attached	384.00
P11-00359	VM+SD		Dept. Resource	42.00
P11-00360	COSMOPOLITAN		Dept. Resource	15.00
P11-00361	HARPER'S BAZAAR		Dept. Resource	8.00
P11-00362	SCHOOLS EXCESS LIABILITY FUND		2010/2011 Excess Liability Coverage	50,011.50
P11-00363	BLACKBOARD CONNECT, INC.		Blackboard Connect Message Packs	45,000.00
P11-00364	XEROX CORPORATION ATTN: ARDIE HOOD		Annual Maintenance: Xerox copier/PE	825.00
P11-00365	WELLS FARGO #3317 (DISTRICT)		Subscription to Basecamp groupware	1,800.00
P11-00366	XEROX CORPORATION ATTN: CRISTINA THOMAS		Annual Maintenance: Xerox copier/A-200	4,311.94
P11-00367	PLASTICOID COMPANY		BIOLOGY - droppers	117.86
P11-00368	ADI		ELECTRICAL SUPPLIES	1,000.00
P11-00369	KNORR SYSTEMS, INC.		POOL SUPPLIES	1,500.00
P11-00370	LAGUNA MUFFLER SERVICE		TRANSPORTATION SUPPLIES	500.00
P11-00371	LAWN MOWERS ETC., LLC		BLADE SHARPENING/GROUNDS	2,000.00
P11-00372	LESLIE'S SWIMMING POOL SUPPLY		POOL SUPPLIES	500.00
P11-00373	McMASTER CARR SUPPLY COMPANY		MAINTENANCE SUPPLIES	1,500.00
P11-00374	MONTGOMERY HARDWARE		LOCKSMITH SUPPLIES	3,000.00
P11-00375	OCB REPROGRAPHICS, INC.		BLUEPRINT SERVICES	1,000.00
P11-00376	PRAXAIR		REFILL EXCHANGE GASES	500.00
P11-00377	PRESCOTT HARDWARE/SHEET METAL		MAINTENANCE - SUPPLIES	750.00
P11-00378	SNAP-ON INCORPORATED		TRANSPORTATIONS SHOP TOOLS	1,000.00
P11-00379	SO. COAST FIRE PROTECTION		FIRE EXTINGUISHER REFILLS	1,000.00
P11-00380	TUTTLE-CLICK FORD		TRANSPORTATION PARTS	2,000.00
P11-00381	UNISOURCE WORLDWIDE		EQUIPMENT REPAIR	500.00
P11-00382	VISTA PAINT		PAINT SUPPLIES	3,000.00
P11-00383	WHITE CAP INDUSTRIES		MAINTENANCE SUPPLIES	1,000.00
P11-00384	WORLDWIDE RECOVERY SYSTEMS, INC.		TRANSPORTATION SERVICE PARTS	1,000.00
P11-00385	WALTERS WHOLESALE ELECTRIC		ELECTRICAL SUPPLIES	2,000.00
P11-00386	VISION BUSINESS PRODUCTS		Smart UPS Battery Replacement(1000, 1500, 2200)	6,347.87
P11-00387	EDITS PUBLISHERS		COPS Assessment (Profile and Guide) / Edits Pub	1,291.64
P11-00388	McMASTER CARR SUPPLY COMPANY		LOCK FOR SHED/ANTHROPOLOGY/ATTACHMENT	54.90
P11-00389	FRY'S ELECTRONICS		BLANKET PO FOR SUPPLIES	500.00
P11-00390	JAMECO ELECTRONICS		INSTRUCTIONAL SUPPLIES	66.44
P11-00391	XEROX CORPORATION ATTN: ARDIE HOOD		Lease/Maint for X700X Press	47,798.89
P11-00392	XEROX CORPORATION ATTN: ARDIE HOOD		1/YR Maintenance for Xerox ASF 135 Bookletmaker	2,610.00
P11-00393	RICOH AMERICAS CORPORATION		TONER/CDES	76.00

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Includes P11-00119 - P11-00543

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PO Number	Vendor Name	Site	Description	Account Amount
P11-00394	STUDENT INSURANCE COMPANY		2010/11 ACCIDENT/CATASTROPHIC/STUDENT/ATHLETE INS.	63,315.00
P11-00395	PROFORCE MARKETING INC. PROFORCE LAW ENFORCEMENT		SIGHTS FOR WEAPONS	567.60
P11-00396	BIO-RAD LABORATORIES, INC. LIFE SCIENCE GROUP		BIO 20 - DNA ISOLATION	628.56
P11-00397	TED PELLA, INC.		BIOLOGY SUPPLIES	120.00
P11-00398	U.S. PLASTICS COMPANY		Instructional Supplies	169.98
P11-00399	FINNEY COMPANY, INC.		CUSTODIAL SUPPLIES - Chalk/Eraser	790.31
P11-00400	DICK BLICK COMPANY		Student Fee Based supplies Stonick	46.07
P11-00401	HPL MECHANICAL CONTRACTOR, INC.		REPLACE GAS MANIFOLD FOR POWERHOUSE 1	13,875.00
P11-00402	HAITBRINK ASPHALT PAVING, INC.		PARKING LOT 8 REPAIR	14,335.00
P11-00403	SOUTH COAST A.Q.M.D		SCAQMD AIR TOXIC "HOT SPOTS" PROGRAM FEE	201.72
P11-00404	HERCULES PORTABLE POWER, INC.		GENERATOR MAINTENANCE SERVICE	8,500.00
P11-00405	INDUSTRIAL TECHNICAL SERVICES CORP.		PREVENTIVE MAINTENANCE ON HVAC VARIABLE DRIVES	9,000.00
P11-00406	PYRO-COMM SYSTEMS		FIRE ALARM SYSTEM MAINTENANCE	5,000.00
P11-00407	ROTO-ROOTER SERVICE & PLUMBING COMPANY		ANNUAL STORM DRAIN CLEANING	6,000.00
P11-00408	CPP, INC. DAVIES BLACK PUBLISHING		Newly Revised Strong mail out color	3,418.80
P11-00409	ORTEGA TACK AND FEED		Blanket PO for Animal Supplies	300.00
P11-00410	DAIRY DEPOT		Blanket PO for Nutritional Supplies	1,000.00
P11-00411	VOGUE		Dept. Resource	29.95
P11-00412	ALLURE		Dept. Resource	13.97
P11-00413	INSTYLE		Dept. Resource	29.77
P11-00414	W MAGAZINE SUBSCRIPTION SERVICES		Dept. Resource	10.00
P11-00415	GLAMOUR		Dept. Resource	16.00
P11-00416	LUCKY		Dept. Resource	12.00
P11-00417	FAIRCHILD PUBLISHING dba: DETAILS		Dept. Resource	12.00
P11-00418	GQ		Dept. Resource	14.97
P11-00419	FAIRCHILD BOOKS & VISUALS		Dept. Resource	49.00
P11-00420	NYLON MAGAZINE NYLON HOLDING INC.		Dept. Resource	19.95
P11-00421	FAIRCHILD BOOKS & VISUALS		Dept. Resource	72.00
P11-00422	MISSION VIEJO GLASS		CC BUILDING WINDOW REPAIR	495.00
P11-00423	AVACOM		OPEN P0 FOR AVACOM PRINTER SERVICE	600.00
P11-00424	JIM'S MUSIC CENTER, INC.		BLANKET P0 FOR AV SUPPLIES	500.00
P11-00425	LIFETIME MEMORY PRODUCTS, INC.		THUMB DRIVES *Quote Attached	1,037.25
P11-00426	AAA ACCESS SMOG		SMOG TESTING	1,000.00
P11-00427	AT&T		CELL PHONE SERVICE	450.00
P11-00428	AT&T		DATA LINES AT ATEP	550.00
P11-00429	DELL MARKETING		Printer Cartridge	161.15
P11-00430	DS WATERS OF AMERICA, INC.		DRINKING WATER FOR ATEP	860.00

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Includes P11-00119 - P11-00543

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P11-00431	STANBIO LABORATORY		SUPPLY FOR MLT CLASS	.00
P11-00432	TUSTIN LOCK & SAFE		KEYS FOR CHEMISTRY LABS	500.00
P11-00433	XEROX CORPORATION ATTN: ARDIE HOOD		Lease/Maintenance for Division Walk-up Copiers	102,545.00
P11-00434	XEROX CORPORATION ATTN: ARDIE HOOD		XEROX LEASING & MAINTENANCE SERVICES	2,900.00
P11-00435	iPARADIGMS, LLC		TURNITIN RENEWAL *invoice attached	38,601.10
P11-00436	XEROX CORPORATION ATTN: ARDIE HOOD		XEROX - CUSTODIAL MAINTENANCE SERVICE	350.00
P11-00437	XEROX CORPORATION ATTN: CRISTINA THOMAS		maintenance agreement for the WC2424 color printer	480.00
P11-00438	BCH WATERWORKS		Blanket PO for Fish Supplies	1,650.00
P11-00439	WESTMINSTER PRESS, INC.		Printing of Saddleback College Catalog	9,376.50
P11-00440	CDW-G COMPUTER CENTERS		Video Conferencing Project	4,600.13
P11-00441	SELF		Dept. Resource	13.00
P11-00442	CDW-G COMPUTER CENTERS		Blackberry Licenses	613.97
P11-00443	TERMITE TERRY PEST CONTROL		PEST CONTROL TREATMENTS	1,000.00
P11-00444	HOME DEPOT		OPEN P0 FOR SUPPLIES	1,000.00
P11-00445	CONSUMER REPORTS		Dept. Resource	26.00
P11-00446	COOKING LIGHT		Dept. Resource	24.00
P11-00447	FINE COOKING		Dept. Resource	29.95
P11-00448	VEGETARIAN TIMES		Dept. Resource	11.00
P11-00449	BON APPETIT		Dept. Resource	12.00
P11-00450	LA CUCINA ITALIANA		Dept. Resource	24.00
P11-00451	THE FOOD MAGAZINE		Dept. Resource	12.00
P11-00452	COOK'S ILLUSTRATED AMERICA'S TEST KITCHEN		Dept. Resource	24.95
P11-00453	CULINARY TRENDS		Dept. Resource	35.00
P11-00454	NUTRITION ACTION HEALTHLETTER		Dept. Resource	20.00
P11-00455	NUTRITION PERSPECTIVES DEPARTMENT OF NUTRITION		Dept. Resource	20.00
P11-00456	ARCHITECTURAL DIGEST EXEC. & PROFESSIONAL SVCS.		Dept. Resource	39.95
P11-00457	ELLE DECOR ATTN: INTERIOR DESIGN		Dept. Resource	14.95
P11-00458	SOUTHERN CALIFORNIA FOOTBALL ASSOCIATION		SCFA Membership Renewal	1,800.00
P11-00459	INTERIOR DESIGN		Dept. Resource	16.26
P11-00460	ALL TECH SERVICE		OPEN P0 FOR AUDIO VISUAL EQUIPMENT REPAIRS	3,000.00
P11-00461	PHYSICS CURRICULUM & INSTRUCTION		1 virtual astronomy lab single user license	271.94
P11-00462	HOME DEPOT		MATERIALS AND SUPPLIES	3,000.00
P11-00463	IRVINE RANCH WATER DIST.		WATER SERVICE	4,000.00
P11-00464	PACIFIC CLIPPINGS		Clipping Service	720.00
P11-00465	KEENAN & ASSOCIATES ACCOUNTS RECEIVABLE		Protected Insurance Program for Schools 2010-11	.00
P11-00466	C & L REFRIGERATION CORP.		HVAC MAINTENANCE	4,000.00
P11-00467	HITT MARKING DEVICES, INC.		Deliver to Karen Bronson x.4669	28.66
P11-00468	LAUNDRY LOOPS INC.		Athletics Laundry Supplies	100.05
P11-00469	ZEP MANUFACTURING		Laundry supplies M&W sports	678.70
P11-00470	R & R SOCKS PLUS		Football Team Supplies 10/11	338.86
P11-00471	ROGERS ATHLETIC CO.		Football Team Supplies 10/11	495.94

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Includes P11-00119 - P11-00543

Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P11-00472	BUDDY'S ALL STARS		Football Team Supplies	4,898.93
P11-00473	WELLS FARGO #3317		DVD for Prof. Joon Kil	34.79
P11-00474	XEROX CORPORATION ATTN: ARDIE HOOD		Annual Maintenance/ Health Ctr Copier	500.00
P11-00475	XEROX CORPORATION ATTN: ARDIE HOOD		Annual Maintenance & Purchase: Xerox copier B-200	4,311.94
P11-00476	AIRGAS WEST		CO2 FOR SWIMMING POOL	3,000.00
P11-00477	WELLS FARGO #3317		ATTACHED-BOOK-E.FAIRBANKS	34.25
P11-00478	SO. COAST FIRE PROTECTION		Annual Maintenance: Fire Extinguishers	1,500.00
P11-00479	SO. COAST FIRE PROTECTION		Annual Maintenance: Hazardous Storage Facility	450.00
P11-00480	B & H PHOTO		~~ CAMERA SUPPLIES FOR DIVISION/PROGRAM USE	461.02
P11-00481	SOUTHERN CALIFORNIA EDISON CO.		Annual License Fee	784.00
P11-00482	NUESOFT TECHNOLOGIES, INC.		Software equipment for Health Ctr.	4,000.00
P11-00483	RJT COMPUQUEST		QA Consulting Services for Sherpa, MySite, etc	140,000.00
P11-00484	SAFEWAY, INC. % PAVILIONS, STORE #210		Student Supplies	10,000.00
P11-00485	INGARDIA BROTHERS PRODUCE, INC.		Student Supplies	10,000.00
P11-00486	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC		ATI TESTING MATERIALS	8,988.19
P11-00487	GENERAL BINDING CORP. TELECENTER		Annual Maintenance: CDC Laminator	825.00
P11-00488	ORKIN EXTERMINATING, INC. ACURID		Annual Maintenance: Bug Control	1,200.00
P11-00489	XEROX CORPORATION ATTN: CRISTINA THOMAS		Annual Maintenance: Copier for CDC	.00
P11-00490	PRAXAIR		Annual Maintenance: Nitrogen Cylinders	200.00
P11-00491	SIEMENS WATER TECHNOLOGIES		Annual Service & Deionized Water System	900.00
P11-00492	AK CONSTRUCTORS INC.		MOVE B400 TO MAINTENANCE YARD ON STEEL PINS	28,264.13
P11-00493	KRISTEN BUSH		Consulting Services: Web Development & Maint.	24,000.00
P11-00494	CLIA LABORATORY PROGRAM		Pay mandated DHS CLIA lab certification fee	150.00
P11-00495	DATALINK CORPORATION		Software Engineering/Programming Consultant - SIS	54,080.00
P11-00496	SCANTRON CORPORATION		Software Maintenance Agreement Renewal	97.00
P11-00497	ACTT		CELSA Site License for ESL Local Scoring	212.06
P11-00498	SISC III HEALTH BENEFITS ACCOUNTS RECEIVABLE		SISC (PPO)-Benefits FY 2010-11 Fund 01	7,061,700.25
P11-00499	SISC III HEALTH BENEFITS ACCOUNTS RECEIVABLE		SISC (PPO)-Benefits FY 2010-11 Fund 01	7,061,700.25
P11-00500	SISC III HEALTH BENEFITS ACCOUNTS RECEIVABLE		Blue Shield (Retiree) Benefits FY 2010-11	3,251,207.00
P11-00501	HYATT LEGAL		Hyatt Legal Benefits	90,163.55
P11-00502	PACIFICARE BEHAVIORAL HEALTH		Pacificare Behavioral FY 2010-11	39,671.63

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Includes P11-00119 - P11-00543

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PO Number	Vendor Name	Site	Description	Account Amount
P11-00503	UNUM LIFE INSURANCE COMPANY		UNUM Long-Term Care FY 2010-11	92,666.00
P11-00504	ACSIG/EDGE		Delta Dental FY 2010-11	1,650,330.26
P11-00505	ACSIG/EDGE		Delta Dental FY 2010-11	204,056.36
P11-00506	ACSIG/EDGE		Vision Services FY 2010-11	547,232.00
P11-00507	ACSIG/EDGE		Vision Services FY 2010-11	62,544.38
P11-00508	PRUDENTIAL INSURANCE COMPANY OF AMERICA		Long-Term Disability Benefits for FY 2010-11	188,797.91
P11-00509	PRUDENTIAL INSURANCE COMPANY OF AMERICA		Life Insurance Benefits FY 2010-11	340,800.23
P11-00510	XEROX CORPORATION ATTN: ARDIE HOOD		XEROX-Maintenance Agreement WP7232P	650.54
P11-00511	GETTY IMAGES US, INC.		PHOTOS FOR SBS	236.31
P11-00512	WOLVERINE FENCE CO., INC.		BID 7 FENCING AND GATE ADDITION	22,000.00
P11-00513	ABC ICE HOUSE		Blanket PO for dry ice for various labs	700.00
P11-00514	DE NAULT'S TRUE VALUE HARDWARE		Blanket PO for supplies and materials	300.00
P11-00515	SISC III HEALTH BENEFITS ACCOUNTS RECEIVABLE		Cobra Subsidy Payment	25,000.00
P11-00516	HARLAND TECHNOLOGY SERVICES - A DIVISION OF SCANTRON		Annual Maintenance/ scanner in Matriculation	753.00
P11-00517	KEN'S SPORTING GOODS		Football Team Supplies '10	1,539.39
P11-00518	KONICA MINOLTA BUSINESS SOLUT. ATTN: PO SPECIALIST		Annual Maintenance/DSPS Copier	800.00
P11-00519	SIEMENS WATER TECHNOLOGIES		Annual Contract Deionized Water Tanks	1,750.00
P11-00520	RIDDELL AMERICAN SPORTS CORP		Football Team 2010 supplies	1,671.36
P11-00521	MOORE WALLACE AN RR DONNELLEY COMPANY		Annual Maintenance -- LM 7 Pressure Sealer	1,834.80
P11-00522	ALLIED REFRIGERATION, INC.		HVAC SUPPLIES	1,000.00
P11-00523	APPLIED INDUSTRIAL TECHNOLOGIES		HVAC SUPPLIES	750.00
P11-00524	ARAMARK UNIFORM SERVICES		SHOP RAGS	900.00
P11-00525	CLARK SECURITY PRODUCTS		LOCKSMITH SUPPLIES	3,000.00
P11-00526	CLUB CAR, INC.		PARTS FOR CLUB CAR	1,500.00
P11-00527	CONSOLIDATED ELECTRICAL DIST.		ELECTRICAL SUPPLIES	2,000.00
P11-00528	DUNN-EDWARDS CORPORATION		DUNN-EDWARDS CORP	2,000.00
P11-00529	DANA POINT YACHT MAINTENANCE		Whaler Monthly Hull Cleaning	500.00
P11-00530	SOUTH COAST SAILING TEAM ATTN: JIM WEHAN		Purchase Order for Sailboat Rental	3,000.00
P11-00531	AVENTURA SAILING ASSOC.		Purchase Order for Sailboat Rental	1,500.00
P11-00532	PACIFIC SAILING LLC		Purchase Order for Sailboat Rental	2,500.00
P11-00533	SOUTHERN CALIFORNIA EDISON CO.		ELECTRIC SERVICE ATEP	45,000.00
P11-00534	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.		Annual Maintenance: Copier	750.00
P11-00535	EMCOR/Mesa Energy Systems		Annual Maintenance: Support Software of AC Equip	4,500.00
P11-00536	ACCUVANT INC.		Firewall URL filtering subscription PA-4020 1yr	8,330.00

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Board Meeting Date 07/26/2010

PO Number	Vendor Name	Site	Description	Account Amount
P11-00537	WORLDPOINT ECC, INC.		CARDS FOR PALS AND CPR CLASS	612.75
P11-00538	RICOH BUSINESS SOLUTIONS		MAINTENANCE CONTRACT	300.00
P11-00539	DS WATERS OF AMERICA, INC.		BOTTLED WATER SERVICE	10,500.00
P11-00540	FULL COMPASS SYSTEMS	SC Strength Ctr	replacement woofer for broken speaker	80.75
P11-00541	WELLS FARGO #4198		VENDOR: Blackstone Industries-Motor parts-Art Dept	85.30
P11-00542	REFRIGERATION SUPPLIES DIST.		HVAC SUPPLIES	827.37
P11-00543	HOME DEPOT MISSION VIEJO STORE #614		Blanket PO for supplies and materials	500.00
			Total	423
				26,490,731.11

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	392	22,010,606.75
12	Child Development Fund	7	14,337.00
40	Capital Outlay Fund	19	907,979.62
71	Retiree Benefit Fund	5	3,557,807.74
Total		423	26,490,731.11

PO Changes

<u>New PO Amount</u>	<u>Change Amount</u>
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Total PO Changes

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SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES CONFIRMING REQUISITION LISTING

7/26/2010

Req #	Req Date	Vendor	Comment	Total Amt
RQ10-04141	6/9/2010	DR. ROBERT BRAMUCCI	Travel, Mobile Learn Advisory Group	65.00
RQ10-04143	6/9/2010	ROY MCCORD	Conference Attendance	650.00
			Reimbursement for Open Purchase	
RQ10-04146	6/9/2010	TOM BURROWS	Order	36.22
RQ10-04148	6/9/2010	JOHN RICHARDS	Reimbursement for Supplies	15.16
			Registration for CUPA-HR Chapter	
RQ10-04152	6/10/2010	SOCAL CUPA-HR	Meeting	25.00
			Development/Revisions of Job	
RQ10-04153	6/10/2010	JOHNSON & ASSOCIATES	Descriptions	635.00
RQ10-04154	6/10/2010	DAVID MONDA	Conference Attendance	325.00
RQ10-04157	6/10/2010	JOHN WILLIAMS	John Williams at AGB Conference	1,640.81
		PSYCHOLOGICAL		
RQ10-04158	6/10/2010	CORPORATION, INC	Pre-employment Psych Evaluation	260.00
RQ10-04159	6/10/2010	LINDA SOUTHWELL	Reimbursement	199.00
			Employee Enrollment Fee	
RQ10-04160	6/10/2010	MARK KRUHMIN	Reimbursement Request	78.00
			Employee Enrollment Fee	
RQ10-04161	6/10/2010	JACQUELINE ZIMBALIST	Reimbursement Request	78.00
RQ10-04162	6/10/2010	ANITA MC DONALD	Reimbursement for Recording Fee	34.25
			REIMBURSE FOR SAFETY POSTERS	
RQ10-04164	6/10/2010	JAMIE SMITH	FOR ANNEX/B239	138.56
RQ10-04169	6/11/2010	JUAN AVALOS	Candidate Reimbursement Claim	801.22
RQ10-04170	6/11/2010	HOWARD J. IRVIN	Candidate Reimbursement Claim	541.79
		PRECISION FLOOR		
RQ10-04171	6/14/2010	COVERING	PURCHASE OF CARPET STOCK	906.63
RQ10-04173	6/14/2010	SHAWN SHREEVES	Reimbursement District IT Planning Day	263.61
		EXCHANGE CLUB OF		
		IRVINE IRVINE	Advertise in Irvine Scholar Athlete	
RQ10-04175	6/14/2010	TEACHERS ASSOCIATION	Awards	1,000.00
		MARLYS GRODT &	Class for Director, Center for Applied &	
RQ10-04183	6/16/2010	ASSOCIATES	Comp Tech	500.00
RQ10-04184	6/16/2010	HORN IMPROVEMENT	Instrument repair	69.14
		MARLYS GRODT &	3 Class Specifications in Technology	
RQ10-04185	6/16/2010	ASSOCIATES	Department	500.00
			VendorDinoDirect laser point	
RQ10-04186	6/16/2010	WELLS FARGO #4198	observation astro	174.87
RQ10-04187	6/16/2010	WESTWIND SAILING, LLC	Reimbursement for Supplies	399.57
		COPYNET OFFICE		
RQ10-04188	6/16/2010	SOLUTIONS, INC	Year End Copy Overage	198.72
		WELLS FARGO #3317		
RQ10-04189	6/16/2010	(DISTRICT)	allstarshop.com	39.13
		SOUTH COUNTY AUTO		
RQ10-04191	6/16/2010	BODY	REPAIR OF FLEET VAN #60	510.81
		SOUTH COAST FAMILY		
RQ10-04192	6/16/2010	MEDI-CENTER, INC.	Donald Dear	215.00
RQ10-04193	6/16/2010	RICHARD GROSCOST	REIMBURSE GROSCOST	130.46
			REIMBURSEMENT FOR PURCHASES	
RQ10-04194	6/16/2010	MONIKA CONNOLLY	AT NAFSA CONF	210.38
		AMERICAN RED CROSS		
		ORANGE COUNTY		
RQ10-04195	6/17/2010	CHAPTER	Student CPR Card Supplies	400.00
RQ10-04197	6/16/2010	MIROSLAVA MANCHIK	Reimbursement for office supplies	201.92
RQ10-04199	6/17/2010	JOHN RICHARDS	Reimbursement for Supplies	300.40
RQ10-04201	6/17/2010	DIANE OAKS	Disk Purchase Reimbursement	25.00
			for construction plans - fencing (see	
RQ10-04202	6/18/2010	REPRO XPRESS	attachment)	17.60
RQ10-04206	6/21/2010	REPRO XPRESS	PLANS FOR IVC GREAT LAWN	124.11

RQ10-04207	6/21/2010	THOMAS L. SMITH	reimburse for Home depot expenditure	244.46
RQ10-04208	6/21/2010	JULIE ANDERSON TOMARK SPORTS	Reimbusresment for Aquarium Supplies	96.10
RQ10-04212	6/21/2010	EQUIPMENT	Repair on IVC equipment/Gym & Fields	1,090.00
RQ10-04214	6/22/2010	JAMIE SMITH	REIMBURSEMENT: CHEMISTRY/SAFETY SUPPLIES FOR ANNEX	586.51
RQ10-04215	6/22/2010	REPRO XPRESS	FOR I.T.SERVER RM RENO. SC	188.24
RQ10-04219	6/22/2010	TED WEATHERFORD	REPLACEMENT CHECK	145.61
RQ10-04220	6/22/2010	CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE	Return Proj 237 unspent funds	1,948.00
RQ10-04221	6/22/2010	H2 ENVIRONMENTAL CONSULTING SERVICES, INC.	LIMITED PRELIMINARY MICROBIAL FOR CAMPUS POLICE	700.00
RQ10-04222	6/22/2010	PURCHASE POWER, PITNEY-BOWES	FOR POSTAGE PROBLEM	309.45
RQ10-04223	6/22/2010	CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE	Return unspent funds Proj 238	21,948.00
RQ10-04224	6/22/2010	TERENCE NELSON % VETS CENTER	Reimbursement for Mtg @ State Chancellor's Office	349.25
RQ10-04225	6/22/2010	CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE	Proj 239 return unspent funds	7,003.00
RQ10-04227	6/22/2010	DAVID D. GATEWOOD XEROX CORPORATION	Reimbursement for purchase of discounted books	28.62
RQ10-04229	6/23/2010	ATTN: CRISTINA THOMAS	RELOCATE XEROX EQUIPMENT	6,829.00
RQ10-04234	6/24/2010	WILLIAM HEWITT	Reimbursement for Bill Hewitt	40.97
RQ10-04235	6/25/2010	A-1 INTERNATIONAL VIDEO & TV INC.	Service Repair in Board Room	350.00
RQ10-04236	6/25/2010	A-1 INTERNATIONAL VIDEO & TV INC.	Service Repair in Board Room	250.00
RQ10-04237	6/25/2010	MICHELLE SCHARF	Conference Attendance	90.00
RQ10-04238	6/25/2010	JAN WYMA	Conference/Courses Attendance	650.00
RQ10-04239	6/28/2010	WELLS FARGO #4198	Administrative Supplies-Office Max	28.26
RQ10-04240	6/28/2010	ASMITA BHAKTA COUNTY OF ORANGE	REIMBUR FOR CONF ON 5/23- 27/2010 IN SAN DEIGO	550.00
RQ10-04244	6/28/2010	AUDITOR-CONTROLLER	CLETS FEES	210.00
RQ10-04247	6/29/2010	JOHN RICHARDS	Reimbursement for Supplies	166.82
RQ10-04249	6/30/2010	ROCKY CIFONE	Reimbursement - Book purchased online	29.97
RQ10-04250	6/30/2010	JAMES L. RYNNING	Reimbursement	503.61
RQ10-04253	6/30/2010	PATRIC TAYLOR	Reimbursement	164.79
RQ10-04255	6/30/2010	DICK BLICK COMPANY	Student supplies	135.26
RQ10-04256	6/30/2010	DON BUSCHE	Reimbursement to Don Busche	42.15
RQ10-04257	6/30/2010	DAVID FRETZ	Travel reimbursement	311.91
RQ10-04258	6/30/2010	DAVID FRETZ	Travel Reimbursement	89.93
RQ10-04259	6/30/2010	DAVID FRETZ	Travel Reimbursement	133.16
RQ10-04260	6/30/2010	AMY L. STINSON AMERICAN RED CROSS ORANGE COUNTY	Conference Attendance	230.24
RQ10-04263	6/30/2010	CHAPTER	Lifeguard Training CPR Card Supplies	95.00
RQ10-04265	6/30/2010	CASEY MOIR	Reimbursement	48.95
RQ10-04266	7/1/2010	SADDLEBACK GOLF CARS, INC.	PISTON RING SET	109.33
RQ10-04267	7/1/2010	ANDERSEN'S DOOR SERVICE, INC.	CAFETERIA DOOR REPAIR	195.00
RQ10-04268	7/1/2010	DICK BLICK COMPANY	Student supplies	131.15

RQ10-04269	7/2/2010	SOCCCD REVOLVING FUND	Change Fund Reconciliation	60.73
RQ10-04270	7/2/2010	SOCCCD REVOLVING FUND	Change Fund Reconciliation	2.61
RQ11-00547	6/9/2010	DR. ROBERT BRAMUCCI	Travel expenses	2,320.00
RQ11-00549	6/9/2010	JOYCE SEMANIK	AACRAO Technology Conference, July 18-20, 2010	2,084.84
RQ11-00554	6/10/2010	SYLVIA CARMONA	Conference Registration	925.00
RQ11-00556	6/10/2010	BARBARA STRAUSS	Conference Registration	925.00
RQ11-00568	6/10/2010	COACH AMERICA	EI bus trip 6/23/10 Collette	965.48
RQ11-00569	6/10/2010	COACH AMERICA	~~ EI bus trip 7/1/10 Collette	701.80
RQ11-00570	6/10/2010	WELLS FARGO #4198	RENEWAL OF DOMAIN NAME	
		DR. KRIS LEPPHEN-CHRISTENSEN	*Invoice attached	40.00
RQ11-00571	6/10/2010	CHRISTENSEN	Curriculum Institute for Kris Lepphen-Christensen	1,239.87
RQ11-00582	6/10/2010	DAVID FRANCISCO	Curriculum Institute for David Francisco	1,239.87
RQ11-00589	6/11/2010	NEWBEGINNINGS, INC.	Tech Prep Consortium Meeting	75.00
RQ11-00593	6/14/2010	RALPH MEZA	Conference for Ralph Meza	1,084.40
RQ11-00628	6/16/2010	RUSSELL HAMILTON	CCLC Board of Directors Meeting - Sacramento	354.40
RQ11-00633	6/16/2010	SO. ORANGE CO. COMM. COL.DIST	R2T4 Repayment	509.00
RQ11-00640	6/16/2010	ELLE DUBOIS	Workshop attendance for staff member	1,081.16
RQ11-00673	6/18/2010	BRUCE SOBCHAK	CONFERENCE: Sobczak, Bruce	2,570.00
RQ11-00678	6/21/2010	RANDY W. PEEBLES	~~ CONFERENCE RANDY PEEBLES	4,960.00
RQ11-00694	6/22/2010	COACH AMERICA	~~ EI Field Trip 6/29/10 Kara Women's Golf Team Supplies--	1,010.66
RQ11-00712	6/23/2010	WELLS FARGO #4198	Callaway Golf	1,100.00
RQ11-00818	6/28/2010	WILLIAM HEWITT	Reimbursement for Bill Hewitt	57.50
		ARNOLD O. BECKMAN HIGH SCHOOL ASSOCIATED STUDENT BODY		
RQ11-00832	6/28/2010	BODY	Renewing banner sponsorship with Beckman HS	200.00
RQ11-00860	6/29/2010	KEN WELCH	reimbursement	110.00
RQ11-00915	7/1/2010	WELLS FARGO #4198	DadantBeekeeping (www.dadant.com)	
RQ11-00918	7/1/2010	MICHELE WOLFF	BeeSuitOrder	224.26
		SCHOOLCRAFT PUBLISHING	REIMBURSE MICHELLE WOLFF	10.64
RQ11-00920	7/1/2010	BEN DOLAN	direct pay for services recieved	289.61
RQ11-00927	7/1/2010	NORTHWOOD HIGH SCHOOL	BEN DOLAN/REIMBURSEMENT	142.35
RQ11-00949	7/2/2010	WELLS FARGO #4214	Ad for Northwood High School Football Prog.	250.00
RQ11-00951	7/2/2010	BRANDYE D'LENA FACILITIES	SPOBDC Workshop	550.00
RQ11-00963	7/2/2010	PLANNING/PURCHASING	CONFERENCE	85.00
RQ11-00966	7/2/2010	BARCLAYS LAW PUBLISHERS	T 5 California Community Colleges US Renewal	150.00
RQ11-00967	7/2/2010	PACIFIC PARKING SYSTEMS, INC.	Extended Warranty & Maintenance Agreement	48,000.00

131,052.28

TO: Board of Trustees
FROM: Dixie Bullock, Acting 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. 093252 through 094329, processed through the Orange County Department of Education, totaling \$5,626,124.16; and Checks No. 009842 through 009874, processed through Saddleback College Community Education, totaling \$117,025.76; and Checks No. 008716 through 008738, processed through Irvine Valley College Community Education, totaling \$145,267.21 are submitted for the approval of the Board of Trustees.

RECOMMENDATION

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

Checks Dated 06/09/2010 through 07/06/2010

Board Meeting Date 07/26/2010

Check Number	Check Date	Pay to the Order of	Check Amount
093252	06/09/2010	SOLDERMASK INC.	1,019.72
093253	06/09/2010	NCS PEARSON, INC.	43.50
093254	06/09/2010	POWER FORD TUSTIN	1,149.25
093255	06/09/2010	PRAXAIR	17.25
093256	06/09/2010	QUICK CAPTION	8,100.00
093257	06/09/2010	R2A ARCHITECTURE	3,799.15
093258	06/09/2010	RALPHS Customer charges	5.07
093259	06/09/2010	DR. RANDALL W. DAVIDSON PUBLISHING RISK INTERNATIONAL	70.25
093260	06/09/2010	ROYAL PLYWOOD CO., LLC	683.34
093261	06/09/2010	S & S COMMUNICATIONS	83.44
093262	06/09/2010	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	2,125.00
093263	06/09/2010	BARBARA SENDABA	18.99
093264	06/09/2010	SOUTHERN COUNTIES OIL DBA/SC FUELS	4,550.26
093265	06/09/2010	VEHICLE ENHANCMENT SPEC., INC.dba SOUTH COUNTY AUTO BODY	1,420.59
093266	06/09/2010	FAWN TANRIVERDI	999.04
093267	06/09/2010	TERMITE TERRY PEST CONTROL	150.00
093268	06/09/2010	TUSTIN UNIFIED SCHOOL DISTRICT	4,491.13
093269	06/09/2010	TUTTLE-CLICK FORD	44.35
093270	06/09/2010	UNISOURCE WORLDWIDE INC.	331.36
093271	06/09/2010	GARY VAN VOORHIS	47.77
093272	06/09/2010	LUIS MAURICIO VASQUEZ	650.00
093273	06/09/2010	VenTek International	720.00
093274	06/09/2010	VISTA PAINT CORPORATE OFFICE	382.15
093275	06/09/2010	VITAL LINK EDUCATION AND BUSINESS CONSORTIUM	14,032.25
093276	06/09/2010	VM WARE, INC.	26,585.16
093277	06/09/2010	VWR INTERNATIONAL, INC.	4,097.82
093278	06/09/2010	DENNIS J. WALSH, LAW OFFICE	100.00
093279	06/09/2010	WALTERS WHOLESALE ELECTRIC	243.99
093280	06/09/2010	WARD'S NATURAL SCIENCE	2,114.23
093281	06/09/2010	WILLIAM M. WATERS	122.85
093282	06/09/2010	EDWARD D. WATLAND	2,500.00
093283	06/09/2010	WAUSAU TILE, INC.	4,679.51
093284	06/09/2010	W A X I E	3,031.13
093285	06/09/2010	TED WEATHERFORD	133.26
093286	06/09/2010	CISCO WEBEX LLC	575.00
093287	06/09/2010	STEVE WEISS MUSIC	11,875.00
Unpaid Sales Tax			1,032.94
Expensed Amount			12,907.94
093288	06/09/2010	BETTYANN WELLAND	300.00
093289	06/09/2010	WESTERN CENTER ON LAW/POVERTY	1,340.00
093290	06/09/2010	WESTERN COSTUME CO.	395.00
093291	06/09/2010	WESTERN FARM SUPPLY	872.83
093292	06/09/2010	DOUGLAS WESTLAKE	660.00
093293	06/09/2010	WHITE CAP INDUSTRIES	279.11
093294	06/09/2010	MICHAEL E. WILSON	9,776.00
093295	06/09/2010	WIRED PLANET	750.00
093296	06/09/2010	WORLDPOINT ECC, INC.	74.84
093297	06/09/2010	WORLDWIDE RECOVERY SYSTEMS, INC.	154.00
093298	06/09/2010	WORTHINGTON DIRECT	897.49
Unpaid Sales Tax			71.39
Expensed Amount			968.88
093299	06/09/2010	XPEDX	879.31
093300	06/09/2010	YALE CHASE MATERIALS HANDLING	46,879.72

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 06/09/2010 through 07/06/2010

Board Meeting Date 07/26/2010

Check Number	Check Date	Pay to the Order of	Check Amount
093301	06/09/2010	NINA M. YAMASAKI	315.00
093302	06/09/2010	LYNN YOUNG	540.00
093303	06/09/2010	Z CORPORATION	619.34
093304	06/09/2010	ZARA DISTRIBUTION	324.08
093305	06/09/2010	ROCKVIEW FARMS	414.15
093306	06/09/2010	RPM CONSULTANT GROUP	2,370.00
093307	06/09/2010	ADAM'S ELECTRONICS	166.84
093308	06/09/2010	THE ADVANCEMENT PROJECT	248.20
093309	06/09/2010	ADVANTA ENERGY	800.00
093310	06/09/2010	ALLIED 100, LLC dba AED SUPERSTORE	238.85
		Unpaid Sales Tax	20.90
		Expensed Amount	259.75
093311	06/09/2010	AMERICAN RED CROSS ORANGE COUNTY CHAPTER	135.00
093312	06/09/2010	ARAMARK UNIFORM SERVICES	38.32
093313	06/09/2010	ARAMARK UNIFORM SERVICES	66.14
093314	06/09/2010	AVACOM	199.63
093315	06/09/2010	AVALON TENT & PARTY	2,032.16
093316	06/09/2010	CONNIE AYALA	308.79
093317	06/09/2010	B & H PHOTO	1,466.95
		Unpaid Sales Tax	128.36
		Expensed Amount	1,595.31
093318	06/09/2010	HELEN BEAIRD	376.05
093319	06/09/2010	BEE MAN	180.00
093320	06/09/2010	BESAFE TECHNOLOGIES, INC.	738.15
093321	06/09/2010	BLICK ART MATERIALS	22.83
093322	06/09/2010	ROBERT BLOOMFIELD	437.01
093323	06/09/2010	TIMOTHY BRAATZ	99.17
093324	06/09/2010	MIKE BROWN GRANDSTANDS, INC. BRAND SERVICES, INC.	500.00
093325	06/09/2010	KRISTEN BUSH	1,520.00
093326	06/09/2010	C & L REFRIGERATION CORP.	475.00
093327	06/09/2010	CALIFORNIA PLACEMENT ASSN % MAGGI DUNSMORE, COOP EDU DEPT	4,000.00
093328	06/09/2010	CALIFORNIA POWER PARTNERS, INC.	105,824.01
093329	06/09/2010	CALIFORNIA STAGE/LIGHTING, INC	367.21
093330	06/09/2010	CAPISTRANO-LAGUNA BEACH ROP	2,003.58
093331	06/09/2010	DR. NANCY CARRITTE INDUSTRIAL PSYCHOLOGIST	300.00
093332	06/09/2010	CEREBELLUM CORP.	97.82
093333	06/09/2010	ROSALBA CERVANTES	210.00
093334	06/09/2010	CIWEA ATTN: SALLY CARDENAS	4,000.00
093335	06/09/2010	COACH AMERICA	8,381.12
093336	06/09/2010	COASTLINE ROP	2,381.18
093337	06/09/2010	COMMUNITY COLLEGE SEARCH SRVS % AL FERNANDEZ, Ph.D.	14,000.00
093338	06/09/2010	CONCORDIA UNIVERSITY	3,945.94
093339	06/09/2010	CULLIGAN	2.75
093340	06/09/2010	SVETLANA DARCHE	56.28
093341	06/09/2010	LISA DAVIS-ALLEN	49.81
093342	06/09/2010	DE NAULT'S TRUE VALUE HARDWARE	138.91
093343	06/09/2010	DELL MARKETING L.P. C/O DELL USA L.P.	14,755.86
093344	06/09/2010	DISCOUNT DANCE SUPPLY CO.	1,121.75
093345	06/09/2010	DRIVE SOLUTIONS, INC	282.75
093346	06/09/2010	SPARKLETTS	1,037.90
093347	06/09/2010	MICHELE DUGAN	180.00
093348	06/09/2010	DUNN-EDWARDS CORPORATION	138.99

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Checks Dated 06/09/2010 through 07/06/2010

Board Meeting Date 07/26/2010

Check Number	Check Date	Pay to the Order of	Check Amount
093349	06/09/2010	MARGARET DUNSMORE	250.00
093350	06/09/2010	FERGUSON ENTERPRISES, INC.	1,218.12
093351	06/09/2010	YVETTE R. FIBEL	350.00
093352	06/09/2010	TINA FREELAND, PhD	205.27
093353	06/09/2010	FREEWAY AUTO SUPPLY	287.21
093354	06/09/2010	DIDI HIRSCH MENTAL HEALTH SVCS	240.00
093355	06/10/2010	BLACK CORAL HAWAII WHOLESALER	135.00
093356	06/10/2010	DAIRY DEPOT	46.08
093357	06/10/2010	AT&T	99.00
093358	06/10/2010	AT&T	149.00
093359	06/10/2010	AT&T	149.00
093360	06/10/2010	AT&T	149.00
093361	06/10/2010	AT&T	62.18
093362	06/10/2010	AT&T	23.15
093363	06/10/2010	AT&T	35.85
093364	06/10/2010	AT&T	11.58
093365	06/10/2010	POSTMASTER	20,908.65
093366	06/10/2010	LAURA ABRAMS	55.96
093367	06/10/2010	DON BUSCHE	202.65
093368	06/10/2010	KRISTIN BUTLER	33.30
093369	06/10/2010	ARLEEN ELSEROAD	302.49
093370	06/10/2010	ESTER GRAHAM	57.28
093371	06/10/2010	GUY, GEORGINA	60.39
093372	06/10/2010	DR. CRAIG JUSTICE	7.00
093373	06/10/2010	TONI LAKOW	19.16
093374	06/10/2010	LEO LE	18.53
093375	06/10/2010	JOE LIU	13.30
093376	06/10/2010	TEDDI LORCH	43.56
093377	06/10/2010	ANITA MC DONALD	32.08
093378	06/10/2010	MICHAEL O'MEARA	75.96
093379	06/10/2010	LA NELL PEEBLES	13.31
093380	06/10/2010	SOKHA SONG	28.51
093381	06/10/2010	JOYCE SPEAKMAN	19.25
093382	06/10/2010	LORI MANGELS	73.21
093383	06/11/2010	COACH AMERICA	1,215.82
093384	06/11/2010	EARL PAGAL	24.40
093385	06/11/2010	I PROMOTE U	597.54
093386	06/11/2010	SAN DIEGO GAS & ELECTRIC	2,091.95
093387	06/11/2010	SHRED-IT CAMPO ENTERPRISES, INC.	280.00
093388	06/11/2010	DAVID PADILLA	829.00
093389	06/11/2010	BOB PARRETT CONSTRUCTION	4,572.00
093390	06/11/2010	PEARSON CLINICAL ASSESSMENT (PsychCorp)	6,281.20
093391	06/11/2010	PENNYSAVER	171.45
093392	06/11/2010	PHOENIX GROUP	1,367.08
093393	06/11/2010	PYRO-COMM SYSTEMS	240.00
093394	06/11/2010	SAMY'S CAMERA	2,276.14
093395	06/11/2010	SEA-BIRD ELECTRONICS	11,857.25
		Unpaid Sales Tax	1,026.75
		Expensed Amount	12,884.00
093396	06/11/2010	SEHI PROCOMP COMPUTER PRODUCTS	924.81
093397	06/11/2010	KYLE SEITZ	560.00
093398	06/11/2010	SHRED-IT CAMPO ENTERPRISES, INC.	84.00
093399	06/11/2010	SMARDAN SUPPLY - EL MONTE	25.41
093400	06/11/2010	SMART LEVELS MEDIA	324.08
093401	06/11/2010	DANIEL SMITH, INC.	1,858.19

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 06/09/2010 through 07/06/2010

Board Meeting Date 07/26/2010

Check Number	Check Date	Pay to the Order of	Check Amount
Unpaid Sales Tax			162.60
Expensed Amount			2,020.79
093402	06/11/2010	MATT SUAREZ	85.93
093403	06/11/2010	SUPERIOR PRESS	31.24
093404	06/11/2010	TABLEAU SOFTWARE	270.00
093405	06/11/2010	JOSHUA TAYLOR	240.84
093406	06/11/2010	TECHNICAL INSTRUMENTS	120.00
093407	06/11/2010	TROXELL COMMUNICATIONS, INC.	19,077.94
093408	06/11/2010	TUSTIN AWARDS, INC.	244.69
093409	06/11/2010	UNITED INTERIORS	485.00
093410	06/11/2010	WARD'S NATURAL SCIENCE	66.56
093411	06/11/2010	WAXIE	91.76
093412	06/11/2010	KATHY WEATHERWAX	315.00
093413	06/11/2010	WELDON, WILLIAMS AND LICK	3,481.90
093414	06/11/2010	WESTMINSTER SCHOOL DISTRICT	125.00
093415	06/11/2010	WESTMINSTER PRESS, INC.	1,459.43
093416	06/11/2010	AMY WHEELER	18.89
093417	06/11/2010	WITT COMPANY	312.97
093418	06/11/2010	WOHLERS ASSOCIATES, INC. TERRY WOHLERS	8,000.00
093419	06/14/2010	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
093420	06/14/2010	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
093421	06/14/2010	ALVAREZ, LISA	650.00
093422	06/14/2010	MICHAEL BENNETT	533.05
093423	06/14/2010	DR. ROBERT BRAMUCCI	471.64
093424	06/14/2010	JANICE BROWN	187.80
093425	06/14/2010	COLLETTE CHATTOPADHYAY	100.00
093426	06/14/2010	JENNY H. CLARK	595.00
093427	06/14/2010	APRIL CUNNINGHAM	917.00
093428	06/14/2010	ARLEEN ELSE ROAD	29.99
093429	06/14/2010	DAVID FRANCISCO	479.66
093430	06/14/2010	SANTOS GARCIA	175.00
093431	06/14/2010	ESTER GRAHAM	42.88
093432	06/14/2010	GUY, GEORGINA	67.98
093433	06/14/2010	HANNON, RICHARD	700.00
093434	06/14/2010	JERRY HANNULA	202.92
093435	06/14/2010	COLLEEN HILDEBRAND	325.00
093436	06/14/2010	CAROL HILTON	138.35
093437	06/14/2010	JEFFREY HSU	175.00
093438	06/14/2010	ELIZABETH ININNS	657.00
093439	06/14/2010	DEBRA KERR	137.92
093440	06/14/2010	CHIN LAM	933.26
093441	06/14/2010	LEPPHEN-CHRISTENSEN, KRIS	1,200.00
093442	06/14/2010	JOE LIU	145.40
093443	06/14/2010	ERIN (MAREMONT) LONG SADDLEBACK COLLEGE	175.00
093444	06/14/2010	SANTA CLARA MARRIOTT	120.47
093445	06/14/2010	SANTA CLARA MARRIOTT	120.47
093446	06/14/2010	ROOPA MATHUR	439.55
093447	06/14/2010	JAMEE MORALES	212.00
093448	06/14/2010	KELLY NEFF	602.00
093449	06/14/2010	GARY RYBOLD	207.20
093450	06/14/2010	KATHERINE SCHMEIDLER	650.00
093451	06/14/2010	SCHOOLS FIRST FEDERAL CREDIT UNION	59.00
093452	06/14/2010	KATHIE SMITH	701.01
093454	06/14/2010	KEN WELCH	434.72
093455	06/14/2010	TOTAL COMPENSATION SYSTEMS	6,900.00

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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Check Number	Check Date	Pay to the Order of	Check Amount
093456	06/14/2010	RICOH AMERICAS CORPORATION	115.16
093457	06/14/2010	SAN DIEGO GAS & ELECTRIC	58,819.71
093458	06/14/2010	SOUTHERN CALIFORNIA EDISON CO.	101.91
093459	06/14/2010	TUSTIN LOCK & SAFE	115.02
093460	06/14/2010	SO. ORANGE CO. COMM. COL. DISTWORKERS COMPENSATION	2,267.36
093461	06/14/2010	OFFICEMAX CONTRACT INC.	36,307.77
093462	06/14/2010	PARKWAY LAWNMOWER SHOP	196.51
093463	06/14/2010	PASCO SCIENTIFIC	151.17
093464	06/14/2010	PETE'S ROAD SERVICE	139.44
093465	06/14/2010	POWER FORD TUSTIN	437.20
093466	06/14/2010	POWER MUSIC	125.26
Unpaid Sales Tax			10.04
Expensed Amount			135.30
093467	06/14/2010	PROMOPEDDLER.COM	74.22
093468	06/14/2010	QUALITY OFFICE FURNISHINGS	2,178.75
093469	06/14/2010	QUARTERMASTER	3,984.60
093470	06/14/2010	R.D.S. TOWING	1,300.00
093471	06/14/2010	RYDIN DECAL	1,283.71
Unpaid Sales Tax			110.51
Expensed Amount			1,394.22
093472	06/14/2010	S & B FOODS CATERING DIVISION	16.80
093473	06/14/2010	SECURITAS SECURITY SVCS, USA	8,524.32
093474	06/14/2010	LYNN SEMER	525.00
093475	06/14/2010	SPORTS UNLIMITED	1,734.48
093476	06/14/2010	SPSS, US INC.	3,532.05
093477	06/14/2010	FRANK STRNAD	500.00
093478	06/14/2010	TRAINER'S TOOLCHEST	531.00
Unpaid Sales Tax			46.46
Expensed Amount			577.46
093479	06/14/2010	UNITED INTERIORS	1,568.44
093480	06/14/2010	UNITED SITE SERVICES OF CALIFORNIA, INC.	804.45
093481	06/14/2010	WARD'S NATURAL SCIENCE	238.82
093482	06/14/2010	JOHN WILLIAMS	547.88
093483	06/14/2010	ACSIG/EDGE	126,788.80
093484	06/14/2010	ACSIG/EDGE	42,508.20
093485	06/14/2010	HYATT LEGAL	6,551.20
093486	06/14/2010	PACIFICARE BEHAVIORAL HEALTH	3,080.91
093487	06/14/2010	PRUDENTIAL INSURANCE COMPANY OF AMERICA	14,406.00
093488	06/14/2010	PRUDENTIAL INSURANCE COMPANY OF AMERICA	26,019.14
093489	06/14/2010	SISC III HEALTH BENEFITS ACCOUNTS RECEIVABLE	1,034,180.00
093490	06/14/2010	UNUM LIFE INSURANCE COMPANY	1,500.58
093492	06/14/2010	ACSIG/EDGE	13,084.30
093493	06/14/2010	ACSIG/EDGE	3,885.76
093494	06/14/2010	SISC III HEALTH BENEFITS ACCOUNTS RECEIVABLE	230,248.00
093495	06/14/2010	ADCLUB ADVERTISING SERVICE	25,763.78
093496	06/14/2010	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	9,475.18
093497	06/14/2010	COACH AMERICA	994.40
093498	06/14/2010	COASTLINE ROP	5,335.84
093499	06/14/2010	EAGLE COMMUNICATIONS	556.77
093500	06/14/2010	EASY RUN ENGINE TEST STANDS	376.04
093501	06/14/2010	ARNETTE EDWARDS	120.00
093502	06/14/2010	LAURA EFURD	366.45
093503	06/14/2010	ELECTRONIX EXPRESS	44.95

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		Unpaid Sales Tax	3.63
		Expensed Amount	48.58
093504	06/14/2010	HERIBERTO ESCAMILLA	120.00
093505	06/14/2010	ABEL ESQUIVEL	540.00
093506	06/14/2010	YVETTE ESTRADA	50.00
093507	06/14/2010	ROBEJO, INC. dba FASTSIGNS OF SAN CLEMENTE	418.69
093508	06/14/2010	FEDERAL EXPRESS	64.39
093509	06/14/2010	YVETTE R. FIBEL	350.00
093510	06/14/2010	FISHER SCIENTIFIC	954.28
093511	06/14/2010	FLINN SCIENTIFIC, INC.	44.55
093512	06/14/2010	FLOOR TECH GROUP	2,569.00
093513	06/14/2010	FLS BANNERS	369.92
		Unpaid Sales Tax	30.98
		Expensed Amount	400.90
093514	06/14/2010	FRY'S ELECTRONICS	902.94
093515	06/14/2010	FULL COMPASS SYSTEMS	694.14
		Unpaid Sales Tax	60.73
		Expensed Amount	754.87
093517	06/15/2010	JONES DAY	176,193.94
093518	06/15/2010	DON BUSCHE	106.85
093519	06/15/2010	TERESA FLUEGEMAN	603.28
093520	06/15/2010	AT&T	6,151.32
093521	06/15/2010	AT&T	11.53
093522	06/15/2010	AT&T	11.52
093523	06/15/2010	AT&T	3.79
093524	06/15/2010	APPLE COMPUTER INC.	325.17
093525	06/15/2010	AUDIO VISUAL INNOVATIONS	13,017.38
093526	06/15/2010	BARKSHIRE LASER LEVELING, INC.	6,000.00
093527	06/15/2010	BEACH PAVING, INC.	14,000.00
093528	06/15/2010	BLACKBOARD INC.	447.50
093529	06/15/2010	CORPORATE BUSINESS INTERIORS	14,172.50
093530	06/15/2010	DATALINK CORPORATION	41,332.00
093531	06/15/2010	DHK PLUMBING & PIPING, INC.	2,530.59
093532	06/15/2010	DIV. OF THE STATE ARCHITECT STATE OF CALIFORNIA	1,327.54
093533	06/15/2010	C.W. DRIVER CONTRACTORS, INC.	13,230.00
093534	06/15/2010	ENVIRON	1,202.04
093535	06/15/2010	FISHER SCIENTIFIC	585.08
093536	06/15/2010	gkkworks	2,058.00
093537	06/15/2010	GLUMAC INTERNATIONAL	1,250.00
093538	06/15/2010	HCTD, LLC c/o HUDSON CAPITAL, LLC	30,000.00
093539	06/15/2010	INCENTRA LLC	14,276.00
093540	06/15/2010	INCENTRA SOLUTIONS DEPT #34147	4,045.00
093541	06/15/2010	JACKSON, DE MARCO, TIDUS, & PECKENPAUGH	30,603.50
093542	06/15/2010	JOYCE INSPECTION & TESTING	696.00
093543	06/15/2010	A.T. KRATTER & COMPANY, INC.	8,119.34
093544	06/15/2010	MARATHON BUSINESS SOLUTIONS	1,561.44
093545	06/15/2010	NEUDESIC, LLC	23,523.00
093546	06/15/2010	PENN CORPORATE RELOCATION SERVICES, INC.	32,173.97
093547	06/15/2010	PINNACLE LANDSCAPE COMPANY	4,993.00
093548	06/15/2010	SANDY PRINGLE ASSOCIATES INSPECTION CONSULTANTS, INC.	9,315.25
093549	06/15/2010	R2A ARCHITECTURE	13,341.82
093550	06/15/2010	RGP PLANNING & DEVELOPMENT SERVICES	19,085.51
093551	06/15/2010	RITZ CONSTRUCTION	9,675.00

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093552	06/15/2010	RJM DESIGN GROUP, INC.	2,947.77
093553	06/15/2010	RJT COMPUQUEST	5,785.00
093554	06/15/2010	RR SYSTEMS, INC.	962.00
093555	06/15/2010	SO. COAST FIRE PROTECTION	601.58
093556	06/15/2010	SOCCCD REVOLVING FUND	224.00
093557	06/15/2010	SUNNY SLOPE TREES	1,300.65
093558	06/15/2010	UNITED SITE SERVICES OF CALIFORNIA, INC.	699.75
093559	06/15/2010	VWR INTERNATIONAL, INC.	1,419.35
093560	06/16/2010	CAMDEN CROWN VALLEY APARTMENTS	3,331.23
093561	06/16/2010	ARNEL MANAGEMENT CO. HERITAGE POINT LUXURY APTS.	261.83
093562	06/16/2010	JACK'S GAMES	984.00
		Unpaid Sales Tax	80.41
		Expensed Amount	1,064.41
093563	06/16/2010	TONY LIPOLD	242.00
093564	06/16/2010	MAC FARLANE ELECTRIC	10,250.00
093565	06/16/2010	LARRY RADDEN	7,044.92
093566	06/16/2010	EDWIN TIONGSON	4,646.86
093567	06/16/2010	CITY OF IRVINE PUBLIC WORKS/DEV. ENGINEERING	2,177.00
093568	06/16/2010	SOUTHERN CALIFORNIA GAS CO.	15.77
093569	06/16/2010	SOUTHERN CALIFORNIA GAS CO.	19.80
093570	06/16/2010	SOUTHERN CALIFORNIA GAS CO.	8,727.89
093571	06/16/2010	SOUTHERN CALIFORNIA GAS CO.	19.81
093572	06/16/2010	SOUTHERN CALIFORNIA GAS CO.	18.02
093573	06/16/2010	SOUTHERN CALIFORNIA GAS CO.	20.12
093574	06/16/2010	SO. ORANGE CO. COMM. COL. DISTWORKERS COMPENSATION	2,261.36
093575	06/16/2010	ALYCIA TUCKER	88.77
093576	06/16/2010	AMEE DOWKES	177.54
093577	06/16/2010	AMEE DOWKES	177.54
093578	06/16/2010	ANA CHAVEZ	88.77
093579	06/16/2010	ANIS ALI	88.77
093580	06/16/2010	ANNABELL JERROLD-JONES	59.18
093581	06/16/2010	AUDREY MURRAY	88.77
093582	06/16/2010	BAHMAN ABDOLAZADEH	88.77
093583	06/16/2010	BAHMAN ABDOLAZADEH	59.18
093584	06/16/2010	BARBARA SHY	177.54
093585	06/16/2010	CHERE DAMITZ	177.54
093586	06/16/2010	CHRISTOPHER PORTO	177.54
093587	06/16/2010	DANIELA BRENNER	88.77
093588	06/16/2010	DANIELLA BRENNER	177.54
093589	06/16/2010	DEBORAH RADOSH	88.77
093590	06/16/2010	HEATHER GROENEVELD	177.54
093591	06/16/2010	HEATHER GROENEVELD	88.77
093592	06/16/2010	IZABELLA MROWKA	29.59
093593	06/16/2010	IZABELLA MROWKA	384.67
093594	06/16/2010	JANETH LOZANO	177.54
093595	06/16/2010	JANETH LOZANO	177.54
093596	06/16/2010	JENNIFER BANG	88.77
093597	06/16/2010	JENNIFER SOTO	355.08
093598	06/16/2010	JENNIFER SOTO	236.72
093599	06/16/2010	KAREN JACKSON	88.77
093600	06/16/2010	KAYLA OBORNY	443.85
093601	06/16/2010	KELLY HYLTON	266.31
093602	06/16/2010	LAKSHMIE WIJESEKARA	88.77
093603	06/16/2010	LAKSHMIE WIJESEKARA	88.77

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093604	06/16/2010	LAURENE DAVIS	266.31
093605	06/16/2010	MANISHA GUPTA	88.77
093606	06/16/2010	MARISSA WALLIN	562.21
093607	06/16/2010	MELISSA KANAWYER	355.08
093608	06/16/2010	MICHELE TOWNSEND	147.95
093609	06/16/2010	NANCY SEROTA	147.95
093610	06/16/2010	PATRICIA GIULIANO	147.95
093611	06/16/2010	SANDRA WRIGHT	88.77
093612	06/16/2010	SARAH VILAR	88.77
093613	06/16/2010	SHEILA BOSWELL	147.95
093614	06/16/2010	STACY GIRTY	177.54
093615	06/16/2010	STEPHANIE SHAUGHNESSY	88.77
093616	06/16/2010	STEPHANIE SHAUGHNESSY	147.95
093617	06/16/2010	TAMRA HENDERSON	177.54
093618	06/16/2010	TANIA SORATHIA	118.36
093619	06/16/2010	TARA EVINGHAM	355.08
093620	06/16/2010	AACRAO	62.50
		MEMBERSHIP	
		Unpaid Sales Tax	4.81
		Expensed Amount	67.31
093621	06/16/2010	AARDVARK CLAY AND SUPPLIES	698.45
093622	06/16/2010	ACE LAWN MOWER & SAW	4,367.13
093623	06/16/2010	ADVANTAGE MARKETING ADM GROUP INC.	8,860.36
093624	06/16/2010	AIR SOURCE INDUSTRIES, INC.	50.89
093625	06/16/2010	AIRGAS WEST	172.33
093626	06/16/2010	DAVID E. ANDERSON, JR.	367.58
093627	06/16/2010	LEE ARMSTRONG CO., INC.	3,195.00
093628	06/16/2010	ARROWHEAD DRINKING WATER	67.73
093629	06/16/2010	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	1,750.00
093630	06/16/2010	AVENTURA SAILING ASSOC.	140.00
093631	06/16/2010	B & H PHOTO	216.00
		Unpaid Sales Tax	18.90
		Expensed Amount	234.90
093632	06/16/2010	BAKER & TAYLOR	121.56
093633	06/16/2010	BARCO PRODUCTS CO.	930.50
		Unpaid Sales Tax	73.15
		Expensed Amount	1,003.65
093634	06/16/2010	GARY BARNAK	14,900.00
093635	06/16/2010	BEE MAN	1,168.00
093636	06/16/2010	CATHERINE BERES	81.71
093637	06/16/2010	BERG WHOLESALE	620.30
093638	06/16/2010	BLICK ART MATERIALS	81.45
093639	06/16/2010	MEGAN BRENNAN	160.00
093640	06/16/2010	BRICO ELECTRIC	1,565.00
093641	06/16/2010	CALIFORNIA METAL-X	737.59
093642	06/16/2010	CAPT BUSINESS OFFICE	26.00
093643	06/16/2010	CHEFS' TOYS	1,354.79
093644	06/16/2010	CHEMSEARCH	526.03
093645	06/16/2010	CINTAS DOCUMENT MANAGEMENT	317.50
093646	06/16/2010	CLARK SECURITY PRODUCTS INC.	42.42
093647	06/16/2010	COASTLINE ROP	4,477.20
093648	06/16/2010	SUSAN M. COLEMAN DBA EDUCATION 4 WORK	697.76
093649	06/16/2010	DR. ANGELA COLOMBO	1,000.00
093650	06/16/2010	COMMERCIAL SATELLITE SERVICES	411.08
093651	06/16/2010	CREATE FOR LESS	11.61

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		Unpaid Sales Tax	17.52
		Expensed Amount	29.13
093652	06/16/2010	CULLIGAN	47.70
093653	06/16/2010	DE NAULT'S TRUE VALUE HARDWARE	46.53
093654	06/16/2010	JOHN DEERE LANDSCAPES, INC.	306.25
093655	06/16/2010	DELL MARKETING L.P. C/O DELL USA L.P.	2,452.05
093656	06/16/2010	DEMCO INC.	1,522.50
093657	06/16/2010	DEPARTMENT OF GENERAL SERVICES SRF fiscal services	49.52
093658	06/16/2010	DIRECT PAINTING & DECORATING INC.	4,675.00
093659	06/16/2010	ECOLAB PROFESSIONAL PRODUCTS	262.61
093660	06/16/2010	NCATC NORTHEAST OFFICE	15,000.00
093661	06/16/2010	SHELL FLEET CARD SERVICES PROCESSING CENTER	1,416.99
093662	06/17/2010	AACRAO TECHNOLOGY CONFERENCE	810.00
093663	06/17/2010	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
093664	06/17/2010	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
093665	06/17/2010	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
093666	06/17/2010	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
093667	06/17/2010	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
093668	06/17/2010	MARYAM AFSHARI	159.00
093669	06/17/2010	DR. ROBERT BRAMUCCI	65.00
093670	06/17/2010	AVERY CALDWELL	600.00
093671	06/17/2010	LISA DAVIS-ALLEN	492.31
093672	06/17/2010	BEN DOLAN	77.46
093673	06/17/2010	MONICA FRIEDRICH	600.00
093674	06/17/2010	RUBEN GUZMAN	231.99
093675	06/17/2010	RUSSELL HAMILTON	579.80
093676	06/17/2010	KATHLEEN HAYDEN	313.00
093677	06/17/2010	GRAND HYATT DENVER	434.13
093678	06/17/2010	GRAND HYATT DENVER	434.13
093679	06/17/2010	DENICE INCIONG	695.80
093680	06/17/2010	MICHAEL JAMES	48.31
093681	06/17/2010	JOSEPH PAK	135.00
093682	06/17/2010	KEN PATTON	1,088.96
093683	06/17/2010	MARK SCHIEFFELBEIN	115.00
093684	06/17/2010	THOMAS L. SMITH	45.00
093685	06/17/2010	EDWARD TACKETT	177.42
093686	06/17/2010	FAWN TANRIVERDI	408.81
093687	06/17/2010	PETCO ANIMAL SUPPLIES	144.97
093688	06/17/2010	RALPHS Customer charges	804.94
093689	06/17/2010	SOUTHERN CALIFORNIA EDISON CO.	2,040.86
093690	06/17/2010	SOUTHERN CALIFORNIA EDISON CO.	192.11
093691	06/17/2010	SOUTHERN CALIFORNIA EDISON CO.	27.82
093692	06/17/2010	SOUTHERN COUNTIES OIL DBA/SC FUELS	3,419.33
093693	06/17/2010	PENN CORPORATE RELOCATION SERVICES, INC.	626.78
093694	06/17/2010	J.W. PEPPER & SON, INC.	54.76
093695	06/17/2010	GWEN PLANO	97.85
093696	06/17/2010	PORT SUPPLY	21.44
093697	06/17/2010	PURETEC	237.59
093698	06/17/2010	QUEST DIAGNOSTICS	1,190.72
093699	06/17/2010	REFRIGERATION SUPPLIES DIST.	361.64
093700	06/17/2010	REGNOW	22.49

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093701	06/17/2010	REINBERGER PRINTWERKS	4,124.89
093702	06/17/2010	RICOH AMERICAS CORPORATION RICOH CUSTOMER FINANCE CORP.	100.34
093703	06/17/2010	RIO HONDO COLLEGE MENS BASKETBALL	350.00
093704	06/17/2010	ROCKET DESIGN JOHN T. DAVIDSON	625.00
093705	06/17/2010	CHUCK ROGERS THEATRE ARTS	396.81
093706	06/17/2010	ROYAL PLYWOOD CO., LLC	1,272.40
093707	06/17/2010	S & S COMMUNICATIONS	256.65
093708	06/17/2010	DR. DON SCHOENDORFER	110.00
093709	06/17/2010	SECURITAS SECURITY SVCS, USA	4,530.26
093710	06/17/2010	SEHI PROCOMP COMPUTER PRODUCTS	2,126.78
093711	06/17/2010	EVE SHIEH	52.00
093712	06/17/2010	SIGNS & LUCITE PRODUCTS, INC.	88.56
093713	06/17/2010	SIMS-ORANGE WELDING SUPPLY	90.82
093714	06/17/2010	SMARDAN SUPPLY - EL MONTE	8.48
093715	06/17/2010	DANIEL SMITH, INC.	8.61
Unpaid Sales Tax			.75
Expensed Amount			9.36
093716	06/17/2010	VEHICLE ENHANCMENT SPEC., INC.dba SOUTH COUNTY AUTO BODY	952.17
093717	06/17/2010	SPECTRUM CHEMICAL MFG. CORP.	45.81
093718	06/17/2010	STEDMAN COMPUTER SYSTEMS	8,773.00
093719	06/17/2010	STUDIO TWO BLACK DIAMOND PRINTING	4,357.61
093720	06/17/2010	TUFF SHED, INC.	3,206.39
093721	06/17/2010	TURNSTILE PUBLISHING CO. ART CALENDAR	900.00
093722	06/17/2010	TUTTLE-CLICK FORD	26.47
093723	06/17/2010	UNISOURCE WORLDWIDE INC.	390.14
093724	06/17/2010	VITAL LINK EDUCATION AND BUSINESS CONSORTIUM	6,000.00
093725	06/17/2010	WARD'S NATURAL SCIENCE	127.19
093726	06/17/2010	WARE DISPOSAL CO., INC.	8,045.46
093727	06/17/2010	WAXIE	210.56
093728	06/17/2010	CISCO WEBEX LLC	575.00
093729	06/17/2010	WESTERN EXTERMINATOR COMPANY	1,790.00
093730	06/17/2010	WESTERN GRAPHICS PLUS, INC.	1,881.00
093731	06/17/2010	MICHAEL WOLF INTERIORS INC.	9,337.97
093732	06/17/2010	YALE CHASE MATERIALS HANDLING	576.83
093733	06/17/2010	XEROX CORP.	27,125.12
093734	06/17/2010	XEROX CORP.	26,137.34
093735	06/17/2010	XEROX CORP.	22,261.84
093736	06/17/2010	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
093737	06/17/2010	ACADEMIC SENATE FOR CA COMMUNITY COLLEGES	725.00
093738	06/17/2010	MARIA LOPEZ	179.03
093739	06/17/2010	MAGNA PUBLICATIONS, INC.	239.00
093740	06/17/2010	SANTA CLARA MARRIOTT	120.47
093741	06/17/2010	SANTA CLARA MARRIOTT	120.47
093742	06/17/2010	RANDY W. PEEBLES	201.75
093743	06/17/2010	DONNA RANE-SZOSTAK	128.46
093744	06/17/2010	SO. CAL. CUPA-HR	25.00
093745	06/17/2010	BRUCE SOBCZAK	907.83
093746	06/17/2010	STEVE TEH	144.00
093747	06/17/2010	XEROX CORP.	9,486.56
093748	06/17/2010	COMPUTER COMFORTS, INC.	1,454.33
Unpaid Sales Tax			107.19
Expensed Amount			1,561.52

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093749	06/17/2010	CONSOLIDATED ELECTRICAL DIST.	1,368.08
093750	06/17/2010	COX COMMUNICATIONS, INC	33.77
093751	06/17/2010	DATALINK CORPORATION	13,760.00
093752	06/17/2010	ESCAPE TECHNOLOGY, INC.	250.00
093753	06/17/2010	INCENTRA SOLUTIONS DEPT #34147	8,090.00
093754	06/17/2010	MC CARTHY BUILDING COMPANIES	30,827.34
093755	06/17/2010	NEUDESIC, LLC	69,856.00
093756	06/17/2010	PENN CORPORATE RELOCATION SERVICES, INC.	1,398.00
093757	06/17/2010	PUBLIC ECONOMICS, INC.	7,708.38
093758	06/17/2010	REPRO XPRESS	22.70
093759	06/17/2010	RJT COMPUQUEST	4,160.00
093760	06/17/2010	SOURCE GRAPHICS	1,458.00
093761	06/17/2010	VSA, Inc.	38,104.37
093762	06/17/2010	UNITED INTERIORS	54,185.32
093763	06/18/2010	THE GALE GROUP	31.49
093764	06/18/2010	GALLS INC. %GALLS RETAIL CA LOCK BOX	173.99
093765	06/18/2010	DAVID D. GATEWOOD	150.85
093766	06/18/2010	GOPHER NW5634	547.22
		Unpaid Sales Tax	44.33
		Expensed Amount	591.55
093767	06/18/2010	GRAPH PATCH	57.10
		Unpaid Sales Tax	4.34
		Expensed Amount	61.44
093768	06/18/2010	GRAPHIC CHEMICAL & INK CO.	1,622.57
		Unpaid Sales Tax	128.57
		Expensed Amount	1,751.14
093769	06/18/2010	KELLY GRIMES	360.00
093770	06/18/2010	HOME DEPOT CREDIT SERVICES	12,327.62
093771	06/18/2010	MAXIMUS, INC.	1,420.00
093772	06/18/2010	UNUM LIFE INSURANCE COMPANY	3,202.10
093773	06/18/2010	JULES E. VOGEL	160.00
093774	06/18/2010	SO. ORANGE CO. COMM. COL.DIST	1,623.00
093775	06/18/2010	SO. ORANGE CO. COMM. COL.DIST	229.00
093776	06/18/2010	MISSION HOSPITAL REG.MED.CTR. SOCFRC	1,398.00
093777	06/18/2010	HOME DEPOT CREDIT SERVICES	918.52
093778	06/18/2010	SHRED-IT CAMPO ENTERPRISES, INC.	80.00
093779	06/18/2010	ROBERT W. SIMONEAU	24,660.00
093780	06/18/2010	SOUTHWEST OFFSET PRINTING CO.	11,071.69
093781	06/18/2010	TRI-AD	1,286.00
093782	06/18/2010	WELDON, WILLIAMS AND LICK	3,354.85
093783	06/18/2010	WESTERN EXTERMINATOR COMPANY	1,790.00
093784	06/18/2010	PACIFIC SOD	9,898.00
093785	06/18/2010	NANCY PADBERG	322.93
093786	06/18/2010	PENN CORPORATE RELOCATION SERVICES, INC.	5,443.70
093787	06/18/2010	LILIANN PEREZ-STROUD	540.00
093788	06/18/2010	PROAIR CONSTRUCTION SVCS. INC.	3,860.00
093789	06/18/2010	QUARTERMASTER	330.43
093790	06/18/2010	RIDDELL ALL AMERICAN	2,768.29
093791	06/18/2010	SAN CLEMENTE TIMES	1,940.00
093792	06/18/2010	SANTA MARGARITA FORD	14,999.89
093793	06/18/2010	DANIEL SMITH, INC.	167.20
		Unpaid Sales Tax	14.63
		Expensed Amount	181.83
093794	06/18/2010	NANCY TELLO-VANEGAS	280.00
093795	06/18/2010	TERMINIX COMMERCIAL PEST CONTROL, INC.	200.00

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093796	06/18/2010	VICENTI, LLOYD & STUTZMAN LLP	5,600.00
093797	06/18/2010	VILLA FORD	20,896.57
093798	06/18/2010	WARD'S NATURAL SCIENCE	25.52
093799	06/18/2010	W A X I E	270.72
093800	06/18/2010	WESTERN COSTUME CO.	996.54
093801	06/18/2010	WESTERN EXTERMINATOR COMPANY	200.00
093802	06/18/2010	WESTERSKOV, VICTORIA	293.40
093803	06/18/2010	WOLTERS KLUWER HEALTH SUBSCRIPTION DEPARTMENT	3,915.00
093804	06/18/2010	NCS PEARSON, INC.	89.00
093805	06/21/2010	AT&T	50.61
093806	06/21/2010	AT&T	10.23
093807	06/21/2010	SOUTHERN CALIFORNIA EDISON CO.	1,930.13
093808	06/21/2010	SOUTHERN CALIFORNIA EDISON CO.	18,476.05
093809	06/21/2010	VERIZON	148.20
093810	06/21/2010	A TO Z WHOLESALE FLORAL SUPPLY	539.94
093811	06/21/2010	ACCREDITING COMMISSION FOR COMMUNITY & JUNIOR COLLEGES	1,000.00
093812	06/21/2010	ALLIED REFRIGERATION INC	60.06
093813	06/21/2010	AMERICAN RED CROSS ORANGE COUNTY CHAPTER	400.00
093814	06/21/2010	ARAMARK UNIFORM SERVICES	38.32
093815	06/21/2010	LEE ARMSTRONG CO., INC.	9,230.00
093816	06/21/2010	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	15,228.51
093817	06/21/2010	BJB ENTERPRISES, INC.	693.77
093818	06/21/2010	THE BLIND FACTORY	195.00
093819	06/21/2010	BORDERS & BOOKS	1,059.45
093820	06/21/2010	CDW GOVERNMENT, INC.	23,432.19
093821	06/21/2010	CINTAS DOCUMENT MANAGEMENT	50.42
093822	06/21/2010	CLARK SECURITY PRODUCTS INC.	188.00
093823	06/21/2010	CLEAN SOURCE	131.46
093824	06/21/2010	COMSERCO	301.00
093825	06/21/2010	MONIKA CONNOLLY	210.38
093826	06/21/2010	CORPORATE BUSINESS INTERIORS	3,857.24
093827	06/21/2010	COX COMMUNICATIONS	4,277.86
093828	06/21/2010	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE, CASHIERING	160.00
093829	06/21/2010	SPARKLETTES	55.09
093830	06/21/2010	THOMAS A. FUENTES	275.94
093831	06/21/2010	SMART & FINAL IRIS CO.	1,300.37
093832	06/21/2010	BCH WATERWORKS	165.00
093833	06/21/2010	PACIFIC PARKING SYSTEMS, INC.	15,745.81
093834	06/21/2010	HARTE-HANKS SHOPPERS, INC. SOUTHERN CALIFORNIA DIVISION	171.45
093835	06/21/2010	PSYCHOLOGICAL CORPORATION, INC	260.00
093836	06/21/2010	R.M. SYSTEMS, INC.	30,750.00
093837	06/21/2010	JOHN RICHARDS	15.16
093838	06/21/2010	DR. WILLIAM ROLEY	75.00
093839	06/21/2010	JANE ROSENKRANS	63.00
093840	06/21/2010	RYDIN DECAL	1,964.80
Unpaid Sales Tax			169.26
Expensed Amount			2,134.06
093841	06/21/2010	SCANTRON CORPORATION	84.37
093842	06/21/2010	SECURE LIVE SCAN	45.00
093843	06/21/2010	SEHI PROCOMP COMPUTER PRODUCTS	2,370.99
093844	06/21/2010	SYSTEMS SOURCE, INC.	124.63
093845	06/21/2010	TECHNOFIT	30.94

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093846	06/21/2010	TOWN & COUNTRY GLASS	3,934.00
093847	06/21/2010	TUFF SHED, INC.	3,909.45
093848	06/21/2010	VEOLIA ES TECHNICAL SOLUTIONS, LLC	6,068.86
093849	06/21/2010	WALTERS WHOLESALE ELECTRIC	781.46
093850	06/21/2010	WARD'S NATURAL SCIENCE	165.57
093851	06/21/2010	W A X I E	66.41
093852	06/21/2010	YALE CHASE MATERIALS HANDLING	2,492.80
093853	06/21/2010	JACQUELINE ZIMBALIST	78.00
093854	06/21/2010	NANCY PADBERG	224.95
093855	06/21/2010	LILIANN PEREZ-STROUD	360.00
093856	06/21/2010	PRO CHEMICAL & DYE	13.92
093857	06/21/2010	S & B FOODS CATERING DIVISION	218.59
093858	06/21/2010	SAMY'S CAMERA	108.75
093859	06/21/2010	SHAPE TOOLS, LLC	5,242.94
093860	06/21/2010	SIEMENS WATER TECHNOLOGIES	167.44
093861	06/21/2010	UNITED SITE SERVICES OF CALIFORNIA, INC.	280.49
093862	06/21/2010	LEE ARMSTRONG CO., INC.	4,500.00
093863	06/21/2010	INTERIOR RESOURCES, INC. DBA COMMER.	754.00
093864	06/21/2010	gkkworks	26,929.53
093865	06/21/2010	HAITBRINK ASPHALT PAVING, INC.	5,200.00
093866	06/21/2010	JOYCE INSPECTION & TESTING	2,952.00
093867	06/21/2010	LPA, INC.	3,802.50
093868	06/21/2010	METAVIS TECHNOLOGIES, INC.	4,800.00
093869	06/21/2010	NPG, INC.	14,134.20
093870	06/21/2010	PB AMERICAS, INC.	1,059.00
093871	06/21/2010	SANDY PRINGLE ASSOCIATES INSPECTION CONSULTANTS, INC.	11,723.00
093872	06/21/2010	RED STONE, INC	9,000.00
093873	06/21/2010	SHRED-IT CAMPO ENTERPRISES, INC.	6,000.00
093874	06/21/2010	UNITED SITE SERVICES OF CALIFORNIA, INC.	2,091.10
093875	06/22/2010	APARICIO, INA	67.01
093876	06/22/2010	BAKHTIARI, ELAHEH	223.39
093877	06/22/2010	BERKOWITZ, ANDREA	223.39
093878	06/22/2010	BISCHOFF, TANYA	201.04
093879	06/22/2010	BURKHOLDER, LINDA	67.01
093880	06/22/2010	CHANG, YING	201.04
093881	06/22/2010	CIBRIAN, LORENA	44.68
093882	06/22/2010	CISNEROS, MARY	67.01
093883	06/22/2010	ESAADI, SADAT	290.39
093884	06/22/2010	GARCIA, MARIA	67.01
093885	06/22/2010	HEMADE, LEILA	111.69
093886	06/22/2010	HERNANDEZ, NICOLE	268.07
093887	06/22/2010	HERNANDEZ-CORNS, MARTHA	67.01
093888	06/22/2010	HOANG, TAMMY	268.07
093889	06/22/2010	HUBBARD, SHU	145.20
093890	06/22/2010	KAMAL, JOYCE	67.01
093891	06/22/2010	KHOMSI, LEILA EL	134.03
093892	06/22/2010	LE, MARSHA	89.35
093893	06/22/2010	LUU, JAIME	134.03
093894	06/22/2010	MANTILLA, ANA	67.01
093895	06/22/2010	MC VICKER, DIANE	67.01
093896	06/22/2010	MIKHAIL, MARIM	67.01
093897	06/22/2010	OSMAN, MOUNA	201.04
093898	06/22/2010	PEDROZA, DENISE	134.03
093899	06/22/2010	PORTO, CHRISTOPHER	245.73
093900	06/22/2010	RAMIREZ, FABIANA	89.35
093901	06/22/2010	RANAWANA, INDI A.W.M.A.W.	134.03

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093902	06/22/2010	RIVAS, ELIA	67.01
093903	06/22/2010	SABAKO, JODI	100.52
093904	06/22/2010	SILK, DANIA	134.03
093905	06/22/2010	STEPHEN, JEANETTE VASQUEZ	134.03
093906	06/22/2010	WEBB, SHAUNNA	67.01
093907	06/22/2010	ABDOLVAHAB, PARVIN	89.35
093908	06/22/2010	ARMSTRONG, KATHERINE	67.01
093909	06/22/2010	BAKHTIARI, ELAHEH	201.04
093910	06/22/2010	BECERRA, SANDRA	67.01
093911	06/22/2010	BURKHOLDER, LINDA	67.01
093912	06/22/2010	CAPICCHIONI, LUCIA	268.07
093913	06/22/2010	CISNEROS, MARY	67.01
093914	06/22/2010	DARDIS, MARY	67.01
093915	06/22/2010	ELSENHEIMER, KELLY	44.68
093916	06/22/2010	GONZALEZ, BITIA	178.70
093917	06/22/2010	HEMADE, LEILA	100.52
093918	06/22/2010	HUBBARD, SHU	67.01
093919	06/22/2010	KAMAL, JOYCE	67.01
093920	06/22/2010	LANDRY, LINETTE	22.34
093921	06/22/2010	LE, MARSHA	67.01
093922	06/22/2010	MAJDOUB, HAJAR IBN	134.03
093923	06/22/2010	MC VICKER, DIANE	67.01
093924	06/22/2010	NAKAMURA, JILL	78.18
093925	06/22/2010	NIDEVER, MICHELLE	284.82
093926	06/22/2010	OYARZABAL, MARIA	134.03
093927	06/22/2010	POREBSKA, EWA	145.20
093928	06/22/2010	RAMIREZ, FABIANA	134.03
093929	06/22/2010	RAZZAK, RISA	89.35
093930	06/22/2010	SIGRAH, LOUISA	201.04
093931	06/22/2010	SILK, DANIA	134.03
093932	06/22/2010	STEPHEN, JEANETTE VASQUEZ	67.01
093933	06/22/2010	SULLIVAN, MARY	268.07
093934	06/22/2010	VILLAR, SILVIA ROSALES	78.18
093935	06/23/2010	AT&T	228.29
093936	06/23/2010	SOUTHERN CALIFORNIA EDISON CO.	9,942.34
093937	06/23/2010	VERIZON	574.23
093938	06/23/2010	ALLSTEEL INC.	78,476.13
093939	06/23/2010	PURCHASE POWER, PITNEY-BOWES	309.45
093940	06/23/2010	TED WEATHERFORD	145.61
093941	06/23/2010	XEROX CORP.	2,855.15
093942	06/23/2010	GRETCHEN BENDER	203.55
093943	06/23/2010	MONIKA CONNOLLY	294.79
093944	06/23/2010	KERRY CRABB	671.00
093945	06/23/2010	STEVE CRAPO	565.93
093946	06/23/2010	ANTHONY HUNTLEY	165.00
093947	06/23/2010	DEBRA KERR	566.80
093948	06/23/2010	LANDMARK EDUCATION	675.00
093949	06/23/2010	LOS ANGELES AIRPORT MARRIOTT	147.06
093950	06/23/2010	ROY MCCORD	650.00
093951	06/23/2010	STEVE NGUYEN	93.00
093952	06/23/2010	KATHLEEN SCHRADER	402.33
093953	06/23/2010	BARBARA TAMIALIS	1,096.83
093954	06/23/2010	WILLIAM THOMAS	53.25
093955	06/23/2010	DAN WALSH	108.55
093956	06/23/2010	JOHN WILLIAMS	1,640.81
093957	06/23/2010	BRENDA BORRON	709.62
093958	06/23/2010	AAA ACCESS SMOG	350.00

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093959	06/23/2010	ACOUSTICAL MATERIAL SERVICES	2,968.78
093960	06/23/2010	AIRGAS WEST	356.65
093961	06/23/2010	AMBIRON TRUST WAVE*****TRUSTWAVE HOLDINGS, INC.	675.00
093962	06/23/2010	AMERICAN 3B SCIENTIFIC	4,982.00
		Unpaid Sales Tax	435.93
		Expensed Amount	5,417.93
093963	06/23/2010	JUAN AVALOS	801.22
093964	06/23/2010	B & H PHOTO	201.00
		Unpaid Sales Tax	17.59
		Expensed Amount	218.59
093965	06/23/2010	BAKER & TAYLOR	249.89
093966	06/23/2010	GARY BARNAK	6,270.00
093967	06/23/2010	KATHARINE S. BROOKS	15,000.00
093968	06/23/2010	TOM BURROWS	36.22
093969	06/23/2010	KRISTEN BUSH	1,392.00
093970	06/23/2010	CAROLINA BIOLOGICAL SUPPLY	46.70
093971	06/23/2010	CARQUEST AUTO PARTS	348.67
093972	06/23/2010	CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE	30,899.00
093973	06/23/2010	CDW GOVERNMENT, INC.	593.66
093974	06/23/2010	COX COMMUNICATIONS	4,111.10
093975	06/23/2010	CSI ELECTRICAL CONTRACTORS, INC.	19,663.00
093976	06/23/2010	D4 SOLUTIONS INC.	3,410.63
093977	06/23/2010	JOHN DEERE LANDSCAPES, INC.	137.79
093978	06/23/2010	DELL MARKETING L.P. C/O DELL USA L.P.	776.34
093979	06/23/2010	DIRECT PAINTING & DECORATING INC.	3,741.00
093980	06/23/2010	DUNN-EDWARDS CORPORATION	35.32
093981	06/23/2010	EAGLE COMMUNICATIONS	111.25
093982	06/23/2010	ECO GREEN	523.00
093983	06/23/2010	ECONOMIC ALTERNATIVES, INC.	347.91
093984	06/23/2010	EMSI ECON. MODELING SPECIALISTS INC	2,500.00
093985	06/23/2010	ERGOSTOREONLINE	197.12
		Unpaid Sales Tax	15.68
		Expensed Amount	212.80
093986	06/23/2010	ESSENCE ENTERTAINMENT	1,019.70
093987	06/23/2010	EWING IRRIGATION PRODUCTS	235.72
093988	06/23/2010	EXCHANGE CLUB OF IRVINE % DON DRESSLER, CLUB TREASURER	1,000.00
093989	06/23/2010	MOREA INC. dba FASTSIGNS SANTA ANA	647.06
093990	06/23/2010	FEDERAL EXPRESS	499.94
093991	06/23/2010	TINA FIETSAM	225.00
093992	06/23/2010	INFOBASE PUBLISHING	5,847.88
093993	06/23/2010	FISHER SCIENTIFIC	42.56
093994	06/23/2010	FOSTER CARE AUXILIARY OF OC	120.00
093995	06/23/2010	FREEWAY AUTO SUPPLY	152.28
093996	06/23/2010	THOMAS A. FUENTES	269.94
093997	06/23/2010	EUROMODE SEWING PARTY	869.91
093998	06/23/2010	DAIRY DEPOT	77.71
093999	06/23/2010	THE PATON GROUP	4,295.63
094000	06/23/2010	UNITED PILLOW MANUFACTURING	83.28
		Unpaid Sales Tax	6.14
		Expensed Amount	89.42
094001	06/23/2010	POSTAL PRIVILEGE, PITNEY-BOWES	464.00

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Check Number	Check Date	Pay to the Order of	Check Amount
094002	06/23/2010	POSTAL PRIVILEGE, PITNEY-BOWES	464.00
094003	06/23/2010	260-PRAXAIR DISTRIBUTION INC.	85.04
094004	06/23/2010	PROAIR CONSTRUCTION SVCS. INC.	22,624.00
094005	06/23/2010	RALPHS Customer charges	32.25
094006	06/23/2010	REFRIGERATION SUPPLIES DIST.	65.10
094007	06/23/2010	UCI CENTRAL CASHIER	1,468.00
094008	06/23/2010	HM RECEIVABLES CO LLC	172.26
094009	06/23/2010	CYNTHIA ROE	225.00
094010	06/23/2010	SEHI PROCOMP COMPUTER PRODUCTS	93.16
094011	06/23/2010	SHAWN SHREEVES	263.61
094012	06/23/2010	SIEMENS WATER TECHNOLOGIES	188.14
094013	06/23/2010	SMASH HIT DISPLAYS	621.51
		Unpaid Sales Tax	51.45
		Expensed Amount	672.96
094014	06/23/2010	DANIEL SMITH, INC.	365.38
		Unpaid Sales Tax	31.97
		Expensed Amount	397.35
094015	06/23/2010	JAMIE SMITH	138.56
094016	06/23/2010	SNAP-ON INDUSTRIAL A Division of IDSC Holdings	70.17
094017	06/23/2010	SOUTH COAST FAMILY MEDI-CENTER, INC.	215.00
094018	06/23/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	419.00
094019	06/23/2010	LINDA SOUTHWELL	199.00
094020	06/23/2010	SPECTRUM CHEMICAL MFG. CORP.	184.45
094021	06/23/2010	STRATA INFORMATION GROUP	17,600.00
094022	06/23/2010	TEAM STRENGTH SYSTEMS INC.	1,879.22
094023	06/23/2010	SPORTS SUPPLY GROUP INC.	9,985.92
094024	06/23/2010	TOTALLY CHOCOLATE	3,302.01
		Unpaid Sales Tax	278.25
		Expensed Amount	3,580.26
094025	06/23/2010	TRAFFIC CONTROL SERVICE, INC.	196.89
094026	06/23/2010	TRAVEL VIDEO STORE.COM	166.23
		Unpaid Sales Tax	14.55
		Expensed Amount	180.78
094027	06/23/2010	TREE OF LIFE NURSERY	480.68
094028	06/23/2010	TURSI'S SOCCER SUPPLY, INC.	567.08
094029	06/23/2010	TUTTLE-CLICK FORD	57.79
094030	06/23/2010	VALPAR INTERNATIONAL CORP.	75.00
094031	06/23/2010	WEISENBACH SPECIALTY PRINTING INC.	1,260.94
		Unpaid Sales Tax	100.89
		Expensed Amount	1,361.83
094032	06/23/2010	WHITE CAP INDUSTRIES	409.48
094033	06/23/2010	Z CORPORATION	1,235.67
094034	06/23/2010	JULIE ANDERSON	15.80
094035	06/23/2010	LUCY BROWN SADDLEBACK COLLEGE	21.15
094036	06/23/2010	KRISTIN BUTLER	88.74
094037	06/23/2010	CRAIG CONNOR	50.80
094038	06/23/2010	JENNIFER GLEIZER	75.89
094039	06/23/2010	SANDRA GRIFFIN	70.00
094040	06/23/2010	RAUL LEAL	46.02
094041	06/23/2010	GLENDA LINDAHL	16.92
094042	06/23/2010	TEDDI LORCH	42.42
094043	06/23/2010	JOYCE SPEAKMAN	19.25
094044	06/23/2010	THE HON COMPANY	3,672.23

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094045	06/23/2010	IMAGE SOURCE, INC.	17,279.00
094046	06/23/2010	A.T. KRATTER & COMPANY, INC.	3,279.38
094047	06/23/2010	LAVEY ROOFING SERVICES, INC.	10,278.00
094048	06/23/2010	REPRO XPRESS	141.71
094049	06/23/2010	TODD ROBINSON	2,400.00
094050	06/23/2010	SWRCB	346.00
094051	06/23/2010	REFRIGERATION SUPPLIES DIST.	417.36
094052	06/23/2010	SPORTS SUPPLY GROUP INC.	3,060.24
094053	06/23/2010	REPRO XPRESS	188.24
094054	06/23/2010	JACKSON, DE MARCO, TIDUS, & PECKENPAUGH	651.75
094055	06/23/2010	A TO Z CIRCUIT BREAKERS	1,014.64
094056	06/23/2010	DIVERSIFIED PRINTERS, INC.	15,000.00
094057	06/23/2010	DUNN-EDWARDS CORPORATION	655.14
094058	06/23/2010	ARNETTE EDWARDS	60.00
094059	06/23/2010	FOSTER CARE AUXILIARY OF OC	120.00
094060	06/23/2010	OFFICEMAX CONTRACT INC.	22,785.39
094061	06/23/2010	OFFICEMAX CONTRACT INC.	1,072.03
094062	06/23/2010	AT&T	27.41
094063	06/23/2010	AT&T	11.53
094064	06/23/2010	JOHN T. CASAGRANDE JTC CONSULTING	5,000.00
094065	06/23/2010	DAVID D. GATEWOOD	1,205.06
094066	06/23/2010	GILBERT & STEARNS, INC.	62,232.00
094067	06/23/2010	WILL GLEN	13.04
094068	06/23/2010	GOLDEN RAIN FOUNDATION	1,464.00
094069	06/23/2010	GOODWILL INDUSTRIES OF ORANGE COUNTY	802.50
094070	06/23/2010	W. W. GRAINGER	581.38
094071	06/23/2010	GRAYBAR ELECTRIC CO.	3,534.97
094072	06/23/2010	MARLYS GRODT & ASSOCIATES	500.00
094073	06/23/2010	RICHARD GROSCOST	214.39
094074	06/23/2010	GUNTHER'S ATHLETIC SERVICE	1,272.38
094075	06/23/2010	H2 ENVIRONMENTAL CONSULTING SERVICES, INC.	750.00
094076	06/23/2010	HAMPTON TEDDER ELECTRIC CO.	77,328.57
094077	06/23/2010	HARDER PUBLICATIONS	60.00
094078	06/23/2010	HARDY DIAGNOSTICS	471.64
094079	06/23/2010	HD SUPPLY WATERWORKS	10.41
094080	06/23/2010	GABRIELA HERNANDEZ	50.00
094081	06/23/2010	WILLIAM HEWITT	35.20
094082	06/23/2010	HEWLETT PACKARD	4,366.32
094083	06/23/2010	HIRSCH PIPE & SUPPLY	380.23
094084	06/23/2010	RHONDA HOLDEN	35.00
094085	06/23/2010	JANE HORLINGS	142.44
094086	06/23/2010	HPL MECHANICAL CONTRACTOR, INC.	6,835.84
094087	06/23/2010	HUFCOR AIRWALL	2,380.00
094088	06/23/2010	HYDRO-SCAPE PRODUCTS, INC.	96.10
094089	06/23/2010	IMAGE PRINTING SOLUTIONS	262.09
094090	06/23/2010	INSIGHT MEDIA	115.54
Unpaid Sales Tax			10.11
Expensed Amount			125.65
094091	06/23/2010	INTERNATIONAL SCULPTURE CENTER PUBLISHER OF SCULPTURE MAGAZ.	1,000.00
094092	06/23/2010	IRVINE PIPE & SUPPLY	160.43
094093	06/23/2010	IRVINE RANCH WATER DIST.	6,768.77
094094	06/23/2010	IRVINE UNIFIED SCHOOL DIST. ATTN: PENNY LARSEN	7,854.05
094095	06/23/2010	ISLAND PROMOTIONAL PRODUCTS ADVERTISING SPECIALTIES	10,087.93
094096	06/23/2010	DAN JENKINS	260.10
094097	06/23/2010	RJ COACHING AND CONSULTING RITA M. JONES	7,500.00

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094098	06/23/2010	JOSTEN'S	316.87
094099	06/23/2010	JRS PRESENTATIONS, INC.	3,000.00
094100	06/23/2010	RANDEL KEITH	35.00
094101	06/23/2010	WENDY KELLEY	560.25
094102	06/23/2010	KNOTT AVENUE CHRISTIAN CHURCH	8,053.00
094103	06/23/2010	KR GOLF SOLUTIONS, INC dba SWINGNATURE	599.95
		Unpaid Sales Tax	43.75
		Expensed Amount	643.70
094104	06/23/2010	MARK KRUHMIN	78.00
094105	06/23/2010	KUSUNOKI, GARY I.	200.00
094106	06/23/2010	LAKE FOREST BEAUTY COLLEGE	34,480.64
094107	06/23/2010	DAVID B. LANG	275.94
094108	06/23/2010	LAURA'S INT PLANTSCAPE SERV	250.00
094109	06/23/2010	MONROE BRUCE LEE	113.79
094110	06/23/2010	DIANE LEWIS	243.73
094111	06/23/2010	CHIEF, LOC CDS	525.00
094112	06/23/2010	LIEBERT CASSIDY WHITMORE	5,040.63
094113	06/23/2010	LIFETIME MEMORY PRODUCTS, INC.	578.27
094114	06/23/2010	LINKS SIGN LANGUAGE INTERPRETING SERVICES	158.00
094115	06/23/2010	BRIANNA LLAMAS	244.00
094116	06/23/2010	LOGOS LANGUAGE, INC.	432.50
094117	06/23/2010	LOOMIS, FARGO & CO., INC	426.94
094118	06/23/2010	MACIAS, GINI & COMPANY LLP	16,540.50
094119	06/23/2010	MIROSLAVA MANCHIK	201.92
094120	06/23/2010	RACHEL MANDERS	78.56
094121	06/23/2010	MARCIVE, INC.	62.04
094122	06/23/2010	MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE	590.53
		Unpaid Sales Tax	48.18
		Expensed Amount	638.71
094123	06/23/2010	MARSHALL MATERIALS	1,479.41
094124	06/23/2010	CRAIG MC ATEE	702.11
094125	06/23/2010	MC CALLUM GROUP, INC.	1,000.00
094126	06/23/2010	ANITA MC DONALD	34.25
094127	06/23/2010	MARY MC DONOUGH	249.95
094128	06/23/2010	MC FADDEN-DALE INDUSTRIAL HARDWARE LLC	333.32
094129	06/23/2010	MC KESSON MEDICAL SURGICAL	74.23
094130	06/23/2010	McMASTER CARR SUPPLY CO.	126.06
094131	06/23/2010	MEDCO SUPPLY COMPANY	4,154.25
094132	06/23/2010	METRONOME, INC.	170,419.09
094133	06/23/2010	MICRO CENTER A/R	1,012.34
094134	06/23/2010	MARCIA MILCHIKER	93.98
094135	06/23/2010	MILLENNIUM BUSINESS SERVICES	5,052.90
094136	06/23/2010	SALLIE MILLER	225.00
094137	06/23/2010	SUSAN MILLER	164.86
094138	06/23/2010	MONSTER INC.	7,000.00
094139	06/23/2010	MONSTERSLAYER, INC.	596.88
		Unpaid Sales Tax	50.21
		Expensed Amount	647.09
094140	06/23/2010	MELANIE MORELAND	70.00
094141	06/23/2010	ALEJANDRO MORENO	120.00
094142	06/23/2010	MOULTON-NIGUEL WATER DIST.	8,742.13
094143	06/23/2010	KIMBERLY MOUNSEY	240.00
094144	06/23/2010	MSC INDUSTRIAL SUPPLY CO.	730.24

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Unpaid Sales Tax			45.81
Expensed Amount			776.05
094145	06/23/2010	MUSIC THEATRE INTERNATIONAL	12,086.25
094146	06/23/2010	MYERS TIRE SUPPLY	94.01
094147	06/23/2010	JOHN NASTEFF	1,500.00
094148	06/23/2010	NATIONAL RP SUPPORT, INC.	20,201.89
094149	06/23/2010	NEUDESIC, LLC	89,658.00
094150	06/23/2010	NEWBEGINNINGS, INC. CATERING DIVISION	7,765.47
094151	06/23/2010	GAYLE NICHOLLS-ALI	562.26
094152	06/23/2010	NIELSEN, MERKSAMER, PARRINELLOMUELLER & NAYLOR, LLP	1,509.61
094153	06/23/2010	NORTH STATE ENVIRONMENTAL	114.80
094154	06/23/2010	NU AGE DEVELOPMENT, INC.	12,889.00
094155	06/23/2010	COUNTY OF ORANGE AUDITOR-CONTROLLER	8,150.50
094156	06/23/2010	COUNTY OF ORANGE AUDITOR-CONTROLLER	6,023.00
094157	06/23/2010	COUNTY OF ORANGE AUDITOR-CONTROLLER	3,574.50
094158	06/23/2010	ORANGE COUNTY REGISTER COMMERCIAL BILLING	1,712.00
094159	06/23/2010	OCB REPROGRAPHICS, INC.	8.16
094160	06/23/2010	OCE-USA, INC.	53.29
094161	06/23/2010	OCEANSIDE PHOTO & TELESCOPE	8,664.16
094162	06/23/2010	OCLC, INC. DEPT #34299	526.99
094163	06/23/2010	ORIENTAL TRADING COMPANY, INC.	131.14
Unpaid Sales Tax			9.64
Expensed Amount			140.78
094164	06/23/2010	ORKIN INC.	2,276.25
094165	06/23/2010	KAESER & BLAIR, INC.	2,293.02
094166	06/23/2010	T3 MOTION, INC.	9,435.73
094167	06/23/2010	THE H. W. WILSON COMPANY	465.00
094168	06/23/2010	MIRAMAR WHOLESALE NURSERIES	2,305.01
094169	06/23/2010	ORKIN INC.	82.80
094170	06/23/2010	FHEG IVC BOOKSTORE STORE NO. 895 M.A 609	8,415.20
094171	06/23/2010	BAMWALL CO.	2,929.00
094172	07/01/2010	LURDES CASILLAS SADDLEBACK COLLEGE	13.90
094173	07/01/2010	DAVID D. GATEWOOD	181.76
094174	07/01/2010	GILBERT & STEARNS, INC.	17,911.00
094175	07/01/2010	KEENAN & ASSOCIATES ACCOUNTS RECEIVABLE	38,800.00
094176	07/01/2010	MICHAEL HOGGATT	60.00
094177	07/01/2010	CENTER FOR PHLEBOTOMY EDUCATION, INC.	99.00
Unpaid Sales Tax			8.66
Expensed Amount			107.66
094178	07/01/2010	CONNEX SOLUTIONS, INC.	11,017.00
094179	07/01/2010	ELLE MAGAZINE	9.00
094180	07/01/2010	ESCAPE TECHNOLOGY, INC.	70,000.00
094181	07/01/2010	FEDERAL EXPRESS	12.38
094182	07/01/2010	APPLE COMPUTER INC.	57,487.07
094183	07/01/2010	AUDIO VISUAL INNOVATIONS	1,958.65
094184	07/01/2010	DELL MARKETING L.P. C/O DELL USA L.P.	207,287.45
094185	07/01/2010	gkkworks	21,529.75
094186	07/01/2010	H2 ENVIRONMENTAL CONSULTING SERVICES, INC.	700.00
094187	07/01/2010	JOYCE INSPECTION & TESTING	696.00
094188	07/01/2010	MC CARTHY BUILDING COMPANIES	30,601.00
094189	07/01/2010	NEUDESIC, LLC	86,359.50
094190	07/01/2010	ORANGE COUNTY REGISTER	1,760.00
094191	07/01/2010	PENN CORPORATE RELOCATION SERVICES, INC.	3,727.13

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094192	07/01/2010	R2A ARCHITECTURE	4,307.49
094193	07/01/2010	RJM DESIGN GROUP, INC.	3,288.59
094194	07/01/2010	TROXELL COMMUNICATIONS, INC.	388.24
094195	07/01/2010	XEROX CORP.	6,829.00
094196	07/02/2010	JONES DAY	52,690.68
094197	07/02/2010	WELLS FARGO BANK #3317	1,549.45
		Unpaid Sales Tax	119.71
		Expensed Amount	1,669.16
094198	07/02/2010	WELLS FARGO #4198	537.13
		Unpaid Sales Tax	30.26
		Expensed Amount	567.39
094199	07/02/2010	WELLS FARGO #1606	905.37
094200	07/02/2010	WELLS FARGO #2078	1,445.67
094201	07/02/2010	A-1 FENCE COMPANY	3,118.00
094202	07/02/2010	A-S MEDICATION SOLUTIONS, LLC	113.07
		Unpaid Sales Tax	30.20
		Expensed Amount	143.27
094203	07/02/2010	ACTIVE PARENTING PUBLISHERS	189.05
		Unpaid Sales Tax	16.50
		Expensed Amount	205.55
094204	07/02/2010	ADCLUB ADVERTISING SERVICE	2,958.75
094205	07/02/2010	AFFILIATED COMPUTER SERVICES	175.80
094206	07/02/2010	AIRGAS WEST	206.85
094207	07/02/2010	ALLIED REFRIGERATION INC	492.55
094208	07/02/2010	AMTECH ELEVATOR SERVICES	3,800.03
094209	07/02/2010	JULIE ANDERSON	96.10
094210	07/02/2010	APPLE COMPUTER INC.	300.15
094211	07/02/2010	ARAMARK UNIFORM SERVICES	66.14
094212	07/02/2010	ARAMARK UNIFORM SERVICES	40.52
094213	07/02/2010	ARAMARK UNIFORM SERVICES	68.07
094214	07/02/2010	LEE ARMSTRONG CO., INC.	17,198.00
094215	07/02/2010	BAMWALL CO.	5,352.00
094216	07/02/2010	BP ENERGY COMPANY BANK OF AMERICA, %	46,009.03
		REMITTANCE	
094217	07/02/2010	NANCY BRACKEN	782.56
094218	07/02/2010	BRAVO SIGN & DESIGN	875.00
094219	07/02/2010	KATHARINE S. BROOKS	15,000.00
094220	07/02/2010	DON BUSCHE	42.15
094221	07/02/2010	CALIFORNIA STAGE/LIGHTING, INC	5,760.79
094222	07/02/2010	CAPISTRANO UNIFIED SCHOOL DISTRICT	9,314.81
094223	07/02/2010	KATHRYN CARLBERG dba ANTHROPOLOGIE	200.00
094224	07/02/2010	CDW GOVERNMENT, INC.	207.28
094225	07/02/2010	CINTAS DOCUMENT MANAGEMENT	137.15
094226	07/02/2010	CLARK SECURITY PRODUCTS INC.	132.33
094227	07/02/2010	CLUB CAR, INC.	108.88
094228	07/02/2010	COASTLINE ROP	7,251.77
094229	07/02/2010	SUSAN M. COLEMAN DBA EDUCATION 4 WORK	8,750.00
094230	07/02/2010	MIKE COLLINS	280.35
094231	07/02/2010	CONSOLIDATED ELECTRICAL DIST.	714.22
094232	07/02/2010	COPYNET OFFICE SOLUTIONS, INC	198.72
094233	07/02/2010	CULLIGAN	2.75
094234	07/02/2010	SPARKLETTS	454.46
094235	07/02/2010	OFFICEMAX CONTRACT INC.	49,000.27
094236	07/02/2010	WELLS FARGO BANK #3317	31.99
094237	07/02/2010	WELLS FARGO #4198	40.00

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094238	07/02/2010	WELLS FARGO #2078	599.00
094239	07/02/2010	GANAHL LUMBER	3,078.08
094240	07/02/2010	DAVID D. GATEWOOD	28.62
094241	07/02/2010	GLOW ZONE, INC.	3,500.00
094242	07/02/2010	GOLF VENTURES WEST	400.99
094243	07/02/2010	GRAINGER	23.56
094244	07/02/2010	W. W. GRAINGER	1,259.11
094245	07/02/2010	THE LAURIA COMPANIES, INC. GRAPHIC EDGE	4,950.63
094246	07/02/2010	KELLY GRIMES	980.00
094247	07/02/2010	SISC III COBRA ADMINISTRATION	2,434.53
094248	07/02/2010	A-S MEDICATION SOLUTIONS, LLC	82.17
Unpaid Sales Tax			6.14
Expensed Amount			88.31
094249	07/02/2010	BLICK ART MATERIALS	141.25
094250	07/02/2010	CORPORATE BUSINESS INTERIORS	575.00
094251	07/02/2010	DANA POINT YACHT MAINTENANCE	41.90
094252	07/02/2010	DAZIAN LLC	996.24
094253	07/02/2010	DIRECT PAINTING & DECORATING INC.	4,720.00
094254	07/02/2010	MICHELE DUGAN	180.00
094255	07/02/2010	DUNN-EDWARDS CORPORATION	1,556.69
094256	07/02/2010	EAGLE COMMUNICATIONS	928.17
094257	07/02/2010	FLAG SYSTEMS, INC.	1,550.00
094258	07/02/2010	FREEWAY AUTO SUPPLY	112.10
094259	07/02/2010	FRY'S ELECTRONICS	3,147.57
094260	07/02/2010	DAIRY DEPOT	225.19
094261	07/02/2010	ANNE AKERS	90.00
094262	07/02/2010	CRISTI BRISTOL	324.32
094263	07/02/2010	DAVID BUGAY	70.00
094264	07/02/2010	ELIZABETH CIPRES	135.28
094265	07/02/2010	ESTER GRAHAM	865.38
094266	07/02/2010	ERIC HILDEN	88.00
094267	07/02/2010	CAROL HILTON	272.35
094268	07/02/2010	JANE HORLINGS	442.60
094269	07/02/2010	ROOPA MATHUR	165.30
094270	07/02/2010	MARIA MILLER	47.25
094271	07/02/2010	DAVID MONDA	325.00
094272	07/02/2010	SHANNA MOORHOUSE	7.01
094273	07/02/2010	JAMEE MORALES	388.00
094274	07/02/2010	TERENCE NELSON % VETS CENTER	349.25
094275	07/02/2010	KEVIN O'CONNOR	327.80
094276	07/02/2010	HARRY PARMER	697.00
094277	07/02/2010	GWEN PLANO	19.75
094278	07/02/2010	JAMES A. PYLE	554.26
094279	07/02/2010	KEITH SHACKLEFORD	70.26
094280	07/02/2010	CHRISTINA SMITH	1,100.00
094281	07/06/2010	DAVID D. GATEWOOD	181.76
094282	07/06/2010	GILBERT & STEARNS, INC.	17,911.00
094283	07/06/2010	H2 ENVIRONMENTAL CONSULTING SERVICES, INC.	4,625.00
094284	07/06/2010	HAITBRINK ASPHALT PAVING, INC.	1,100.00
094285	07/06/2010	HARBOR FREIGHT TOOLS CO.	56.41
094286	07/06/2010	JOHN F. HAUCK	3,400.00
094287	07/06/2010	HERCULES PORTABLE POWER, INC.	1,480.00
094288	07/06/2010	WILLIAM HEWITT	40.97
094289	07/06/2010	HIGHER ONE INC.	616.40
094290	07/06/2010	HILLYARD FLOOR CARE SUPPLY HILLYARD/LOS ANGELES	2,139.42
094291	07/06/2010	HIRSCH PIPE & SUPPLY	796.74

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Checks Dated 06/09/2010 through 07/06/2010

Board Meeting Date 07/26/2010

Check Number	Check Date	Pay to the Order of	Check Amount
094292	07/06/2010	HOIST SERVICE, INC.	29,885.61
094293	07/06/2010	HORIZON	81.99
094294	07/06/2010	HORN IMPROVEMENT	69.14
094295	07/06/2010	HYDRO-SCAPE PRODUCTS, INC.	77.47
094296	07/06/2010	IMAGE PRINTING SOLUTIONS CATHY ARONSON	1,794.38
094297	07/06/2010	INGARDIA BROTHERS PRODUCE, INC.	697.38
094298	07/06/2010	INTEGRA SERVICES INTERNATIONAL INC.	17,365.00
094299	07/06/2010	HOWARD J. IRVIN	541.79
094300	07/06/2010	IRVINE RANCH WATER DIST.	4,013.03
094301	07/06/2010	FHEG IVC BOOKSTORE Store No 895 M.A. 509	446.18
094302	07/06/2010	JACKSON-HIRSCH, INC.	74.29
Unpaid Sales Tax			5.51
Expensed Amount			79.80
094303	07/06/2010	JIM'S MUSIC CENTER, INC.	4,202.42
094304	07/06/2010	JOHNSON & ASSOCIATES	1,695.00
094305	07/06/2010	RJ COACHING AND CONSULTING RITA M. JONES	7,500.00
094306	07/06/2010	JUNIOR'S GOLF CARTS	37.50
094307	07/06/2010	EVELYN C. CLARK	121.91
094308	07/06/2010	EVELYN C. CLARK	60.95
094309	07/06/2010	EVELYN C. CLARK	182.85
094310	07/06/2010	AT & T MOBILITY	35.09
094311	07/06/2010	AT & T MOBILITY	149.01
094312	07/06/2010	AT&T	36.58
094313	07/06/2010	AT&T	319.54
094314	07/06/2010	AT&T	52.79
094315	07/06/2010	AT&T	52.79
094316	07/06/2010	AT&T	52.79
094317	07/06/2010	AT&T	546.53
094318	07/06/2010	AT&T	444.75
094319	07/06/2010	AT&T	1,807.41
094320	07/06/2010	AT&T	32.13
094321	07/06/2010	SOUTHERN CALIFORNIA EDISON CO.	8.34
094322	07/06/2010	SOUTHERN CALIFORNIA EDISON CO.	48,276.12
094323	07/06/2010	SOUTHERN CALIFORNIA GAS CO.	2,288.63
094324	07/06/2010	SOUTHERN CALIFORNIA GAS CO.	4,688.13
094325	07/06/2010	SOUTHERN CALIFORNIA GAS CO.	33.29
094326	07/01/2010	THOMSON REUTERS/BARCLAYS BARCLAYS	291.00
094327	07/01/2010	DIVISION CITY OF TUSTIN ATTN: CITY MANAGER'S OFFICE	550.00
094328	07/01/2010	TREND OFFSET PRINTING	4,720.84
094329	07/01/2010	POSTMASTER	1,400.00
Total			1,075
			5,626,124.16

Includes checks for only Bank Account COUNTY

Checks Dated 06/09/2010 through 07/06/2010

Board Meeting Date 07/26/2010

Check Number	Check Date	Pay to the Order of	Check Amount
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Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	857	3,932,239.71
12	Child Development Fund	118	22,796.40
40	Capital Outlay Fund	88	1,146,456.78
68	Self-Insurance Fund	6	234,089.49
71	Retiree Benefit Fund	6	295,288.06
Total		1,075	5,630,870.44
Less Unpaid Sales Tax Liability			4,746.28
Net (Check Amount)			5,626,124.16

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 06/09/2010 through 07/06/2010

Board Meeting Date 07/26/2010

Check Number	Check Date	Pay to the Order of	Check Amount
009842	06/10/2010	Amy Hernandez	190.00
009843	06/10/2010	Rita Hopper	15.00
009844	06/10/2010	Roseanne Mason	13.00
009845	06/10/2010	Susan Melchior	685.00
009846	06/10/2010	ESTELLA GARRISON	114.12
009847	06/10/2010	KID'S GYM INC.	1,500.00
009848	06/10/2010	SWIM DEPOT	183.52
009849	06/18/2010	Nariman Zarinbal	1,247.50
009850	06/18/2010	ACTING EXPRESS	260.00
009851	06/18/2010	AMERICAN RED CROSS ORANGE COUNTY CHAPTER	175.95
Unpaid Sales Tax			15.40
Expensed Amount			191.35
009852	06/18/2010	CALIFORNIA MIND INSTITUTE % BALAJI NETTIMI	748.50
009853	06/18/2010	CSNP, INC.	1,061.00
009854	06/18/2010	CONSTANT CONTACT	768.00
009855	06/18/2010	ESTELLA GARRISON	384.98
009856	06/18/2010	KID'S GYM INC.	4,974.55
009857	06/18/2010	ALOHA REPUBLIC, LLC dba SHIRTS OF HAWAII	196.94
Unpaid Sales Tax			17.23
Expensed Amount			214.17
009858	06/18/2010	SMART LEVELS MEDIA	156.60
009859	06/25/2010	CONSTANT CONTACT	768.00
009860	06/25/2010	ESTELLA GARRISON	156.20
009861	06/25/2010	KID'S GYM INC.	346.97
009862	06/25/2010	ROUNDS, MILLER AND ASSOC NANCY MILLER	213.00
009863	06/25/2010	SADDLEBACK GOLF DRIVING RANGE	9,218.00
009864	06/25/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	37.48
009865	06/25/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	160.00
009866	06/25/2010	KID'S GYM INC.	8,636.65
009867	06/28/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	80,986.20
009868	06/30/2010	JENNIFER BLICK	214.00
009869	06/30/2010	SAVANNAH HERRING	960.00
009870	06/30/2010	4 ALL PROMOS, LLC	648.50
Unpaid Sales Tax			48.43
Expensed Amount			696.93
009871	06/30/2010	EDUCATION TO GO	1,643.50
009872	06/30/2010	ESTELLA GARRISON	154.84
009873	06/30/2010	KID'S GYM INC.	39.00
009874	06/30/2010	OFFICEMAX CONTRACT INC.	168.76
Total			33
			117,025.76

Includes checks for only Bank Account SC-CMED

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.

ESCAPE ONLINE

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Checks Dated 06/09/2010 through 07/06/2010

Board Meeting Date 07/26/2010

Check Number	Check Date	Pay to the Order of	Check Amount
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Fund Summary

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
09	SC Community Education F	33	117,106.82
	Total		
	Less Unpaid Sales Tax Liability		81.06-
	Net (Check Amount)		117,025.76

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.

ESCAPE ONLINE

Page 2 of 2

Checks Dated 06/09/2010 through 07/06/2010

Board Meeting Date 07/26/2010

Check Number	Check Date	Pay to the Order of	Check Amount
008716	06/18/2010	EDUCATION TO GO	480.00
008717	06/18/2010	MARK SEVI	187.50
008718	06/18/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	29,270.60
008719	06/18/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	13,873.77
008720	06/18/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	23,557.43
008721	06/18/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	14,861.12
008722	06/18/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	26,947.67
008723	06/18/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	1,573.51
008724	06/18/2010	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT	18,181.69
008725	06/18/2010	TEACH ME HELP ME EDUCATIONAL	521.50
008726	06/18/2010	WORKSHOPS ON WELLNESS SABRINA	471.25
008727	06/25/2010	BRADLEY-SKUPNICK	
008727	06/25/2010	BRENNAH HARVEY	75.00
008728	06/25/2010	JASHNIM KERR	12.00
008729	06/25/2010	RICHARD MILLER	86.00
008730	06/25/2010	SARAH BOXTER	12.00
008731	06/25/2010	A.G. WEALTH MANAGEMENT ADVISORS, INC.	406.00
008732	06/25/2010	KAYLAA FOX	216.00
008733	06/25/2010	GATLIN EDUCATION SERVICES	3,490.00
008734	06/25/2010	TROXELL COMMUNICATIONS, INC.	96.79
008735	06/30/2010	TROXELL COMMUNICATIONS, INC.	4,966.86
008736	06/30/2010	EVAN BERRY	90.00
008737	06/30/2010	YOON SAM KIM	70.00
008738	07/02/2010	POSTMASTER	5,820.52
		Total	23 145,267.21

Includes checks for only Bank Account IVC-CMED

Fund Summary			
Fund	Description	Check Count	Expensed Amount
07	IVC Community Education F	23	145,267.21
	Total		
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		145,267.21

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.

ESCAPE ONLINE

Page 1 of 1

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: SOCCCD: Update of Authorized Signature List of Board of Trustees' Designees to Approve Documents and Contracts

ACTION: Approval

BACKGROUND

On September 24, 2007, the Board of Trustees authorized a list of positions with authority to sign documents and contracts in accordance with Section 81655, 81656 and 85232 of the Education Code, Public Contract Code Section 20651 and Board Policy 2100. The Orange County Department of Education requires a current updated list of authorized signatures.

STATUS

EXHIBIT B details all authorized designees by position to execute documents and contracts including a brief description of those items. The position of Chancellor has been revised to reflect a change in personnel and the District Director of Fiscal Services is updated (EXHIBIT A).

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve (EXHIBIT A) authorizing individuals occupying the position listed on EXHIBIT B to be approved as presented.

AUTHORIZATION OF SIGNATURES**SOUTH ORANGE COUNTY COMMUNITY COLLEGE SCHOOL DISTRICT**

July 26, 2010

I, Dixie Bullock, Secretary, of the governing Board of the above named School District of Orange County, California, hereby certify that the said Board at a regular/special meeting thereof, held on the 26th day of July 2010 adopted by a majority vote of said Board, a board action/resolution that the following named persons be authorized to sign necessary documents related to Payroll, Vendor Order for Payment, Purchase Orders, Contracts, and Travel Reimbursement Requisitions, as indicated, and that all previous authorization of signatures are rescinded. This board action/resolution further states that the authorization is subject to the following provisions:

NAME TYPED	SPECIMEN SIGNATURE	AUTHORIZATION TO SIGN				
		Payroll Documents	Vendor Payment Orders	Purchase Orders	Contracts	Travel Reimbursements
Dixie Bullock		X	X	X	X	X
Robert S. Bramucci						X
David P. Bugay					X	X
Beth Mueller		X	X	X	X	X
Brandye D'Lena			X	X	X	X

Pursuant to provisions of Education Code sections 42630-34/85230-34

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2 ____.

Secretary _____

Dixie Bullock

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEE'S DESIGNEES TO
EXECUTE DOCUMENTS AND CONTRACTS

POSITION

Chancellor	Advertise for Bids, Checks, Check Registers, Claim Settlements, Construction Contracts/Change Orders, General Contracts, Employment Contracts, Collective Bargaining Agreements, Notices of Employment/Changes of Status, Purchase Orders, Travel Authorization/Expense Claims and Payroll Documents (E.C. 81655, 81656 & 85232, Public Contract code 20651)
Vice Chancellor, Technology & Learning Resources	Application for Funds and Grants, Travel Reimbursements and Checks
Vice Chancellor, Human Resources	Employment Contracts, Collective Bargaining Agreements, Employment Claim Settlements, Notices of Employment/Change of Status, Travel Reimbursements and Checks
District Director of Fiscal Services	Checks, Check Registers, Claim Settlements, General Contracts, Purchase Orders, Payroll Documents and Travel Reimbursements
Director of Facilities, Planning & Purchasing	Advertise for Bids, Contracts for Supplies and Services within Bid Limits, Purchase Orders and Travel Reimbursements
College and District Classified Management Staff and Academic Administrative Staff	Travel Reimbursements

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Trustees' Requests for Attending Conferences
ACTION: Approval

BACKGROUND

The Orange County Department of Education requires that all travel/mileage expenses claimed by Trustees for official college business be approved by the Board of Trustees as well as their requests to attend upcoming conferences and meetings.

STATUS

The official trips reported in Exhibit A require Board approval for payment by the County of Orange.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve/ratify the Trustees' requests for attending conference(s) as shown in Exhibit A.

Item Submitted By: *Dixie Bullock, Acting Chancellor*

TRUSTEE ATTENDANCE AT CONFERENCES AND MEETINGS

Trustees wishing to attend:

EVENT/LOCATION	DATE(s)*	ESTIMATED COST** (per person)	TRUSTEES CURRENTLY REGISTERED
STEMtech Conference Walt Disney World Swan and Dolphin in Lake Buena Vista, Florida	10/31 – 11/3/10 (4 nights)	\$1,800.00*	None
CCLC 2010 Annual Convention & Partner Conferences Pasadena Convention Center, Pasadena, CA	11/18 – 11/20/10 (2 nights)	\$900.00*	None

* The amount listed includes estimated airfare, lodging, meals, and other expenditures

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: June/July 2010 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: for contracts involving bid limits the Chancellor/designee shall be limited to less than \$15,000 for public works projects and \$76,700 for equipment, supplies and maintenance projects. During June/July 2010, the following contracts were reviewed and approved by the Deputy Chancellor, following review by legal counsel, when appropriate.

CONTRACTOR NAME**CONTRACT AMOUNT**

Red Stone, Inc. Consultant Agreement for Inspector of Record Services for the IT Server Room Renovations at Saddleback College	\$69,120.00
American Geotechnical, Inc. Consultant Agreement to provide testing and inspection services for the Learning Resource Center renovations at Saddleback College.	\$46,940.00
Red Stone, Inc. Consultant Agreement for Inspector of Record Services at the Fine Arts Building repairs and new exterior finishes project at Saddleback College.	\$43,200.00
Richard D. Roth, Esq. Amendment No. 1 to agreement to extend agreement period and augment the amount by an additional \$27,100.00. Total revised contract amount is \$42,100.00.	\$27,100.00

H2 Environmental Consulting Services
Consultant Agreement for asbestos air monitor and project oversight for Learning Resource Center, SA Building and CC Building at Saddleback College.

Wolverine Fence Co., Inc. \$22,000.00
Agreement to provide security fence and gate addition at the ATEP campus.

McCallum Group, Inc. \$12,000.00 plus travel expenses
Consulting Agreement to provide a weekly Sacramento Report and provide up to 12 hours of consultation annually in the form of a strategic planning session for the district, a power point presentation for your board, or consultation on the budget, facilities issues, legislators, CalSTRS issues, faculty advice, etc.

Zeiser Kling Consultants, Inc. \$9,400.00
Geotechnical Consultant Contract Service Agreement to provide engineering services for the Barranca Road Project.

Liebert Cassidy Whitmore \$2,500.00
Agreement for Special Services to provide group training workshops covering employment relations subjects.

Simplicity \$1,000.00
Agreement Amendment to Software License, Hosting and Technical Support Agreement for Live Career Chat and Event Log implementation, modules use-license, web hosting and support services

Jessica A. Losch \$600.00
Consultant Agreement to assist with program analysis and curriculum development related to Irvine Valley College Electrical Technology program.

Vidyo 0.00
Evaluation Equipment Agreement by the District IT Department.

RECOMMENDATION

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

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: Irvine Valley College: Honorary Associate Degree Award

ACTION: Approval

BACKGROUND

An honorary degree (Latin: *honoris causa ad gradum*) is an extraordinary academic degree awarded to an individual as a recognition, rather than as the result of matriculating and studying for several years. An honorary degree may be given by an institution of higher learning that the recipient never attended.

Last year, Irvine Valley College awarded honorary degrees to Huell Howser (host of "California's Gold"), John Scudder (scholarship donor) and Jacquie Warren (longtime CEO of the Irvine Chamber of Commerce).

STATUS

In recognition of their contributions to Irvine Valley College, it would be a fitting tribute to award an honorary degree to each of the following individuals:

Dale Gleason has been actively involved with the college's scholarship program as a member of the Saddleback Kiwanis Club and has played a key role in this endeavor for the past ten years.

Bernard Osher initially donated \$25 million to California Community Colleges in 2008, and is offering to match up to an additional \$25 million as an incentive to raise money for scholarships. This gift is the largest-ever gift to a community college system in the nation's history.

Mary Earl Spencer has been affiliated with the college for many years as a member of Charter 100 and the Assistance League of Irvine, and has been a strong supporter of the scholarship program.

Biographies of the three candidates are presented as Exhibits A, B and C.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the awarding of Honorary Associate Degrees to Dale Gleason, Bernard Osher, and Mary Earl Spencer.

Item Submitted By: *Dr. Glenn Roquemore, President*

Dale Gleason

For the past ten years, Dale Gleason has been actively involved with the college's scholarship program as a member of the Saddleback Kiwanis Club and has played a key role in this endeavor for the past ten years.

The Saddleback Kiwanis awarded \$11,000 in scholarships at this year's Scholarship Awards Ceremony held on May 13, and during the past ten years, the club has awarded thousands of dollars to deserving students at Irvine Valley College.

Dale retired from Merrill Lynch as vice president after 21 years. He became a member of Kiwanis in 1998 and has been on the scholarship committee since 2000. He is constantly in awe of the amazing and talented young people that he encounters each year.

Dale and his wife, Bunny, have two grown children – Jonathan and Anna.

Bernard Osher

Bernard Osher, a patron of education and the arts, is well known as “the quiet philanthropist.” He created the Bernard Osher Foundation in 1977 which seeks to improve quality of life through support for higher education and the arts. The Foundation provides postsecondary scholarship funding to colleges and universities across the nation.

In 2008, the Bernard Osher Foundation initially donated \$25 million to the Foundation for California Community Colleges, and is offering to match up to an additional \$25 million as an incentive to get community colleges to raise money. This is the single largest gift to a community college system in the nation and one of the largest gifts ever made to higher education.

The Foundation also supports a growing national network of lifelong learning institutes for older adults. The Osher Lifelong Learning Institutes, operating on the campuses of 115 colleges and universities from Maine to Hawaii, have a National Resource Center at the University of Southern Maine. A local grants program provides support for arts and humanities institutions in the Greater San Francisco Bay Area and the State of Maine.

A native of Biddeford, Maine and a graduate of Bowdoin College, Mr. Osher has pursued a successful career in business, beginning with the management of his family’s hardware and plumbing supplies store in Maine and continuing with work at Oppenheimer & Company in New York before moving to California. There he became a founding director of World Savings, the second largest savings institution in the United States, which was recently merged with Wachovia Corporation.

A collector of American paintings of the mid-19th to the mid-20th centuries, Osher purchased the fine art auction house of Butterfield & Butterfield in 1970 and oversaw its growth to become the fourth largest auction house in the world. In 1999, he sold the company to eBay.

Having served on a number of philanthropic and non-profit boards, Mr. Osher is an active community leader in the San Francisco Bay Area, the recipient of several honorary degrees, a serious student of opera and an ardent fly fisherman.

His wife, Barbro Osher, is the Consul General for Sweden in San Francisco.

Mary Earl Spencer

Mary Earl Spencer has been an enthusiastic supporter of Irvine Valley College for many years, both as a member of the Assistance League of Irvine and Charter 100 – two organizations that have donated thousands of dollars in scholarships to deserving students at Irvine Valley College.

She is an avid fly fisherman and enjoys cooking. She also loves to ski, read, go to the movies and study genealogy. "I guess you could say that I'm happiest when I'm busy and with positive people," said Mary Earl Spencer.

Professionally, she is a representative for Don Caster clothing.

TO: Board of Trustees
FROM: Dixie Bullock, Acting 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 January 2006.

STATUS

The firm is requesting to replace the current agreement and establish a range for hourly rates. The hourly rate for Partners will change from \$250.00 to a range between \$240.00 and \$290.00; the hourly rate for Of Counsel will change from \$235.00 to a range between \$225.00 and \$260.00; the hourly rate for Associates will change from \$210.00 to a range between \$160.00 and \$240.00; the hourly rate for Labor Relations Professionals will be at a range between \$170.00 and \$200.00; and the hourly rate for Paraprofessionals will change from \$95.00 to a range between \$100.00 and \$130.00. Liebert Cassidy Whitmore reviews its hourly rates on an annual basis and if appropriate, adjusts them effective July 1.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the Agreement for Special Services (EXHIBIT A) with Liebert Cassidy Whitmore establishing a new range of rates for professional services effective July 1, 2010.

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION
6033 W. Century Boulevard, Suite 500
Los Angeles, California 90045
Tel: (310) 981-2000 • Fax: (310) 337-0560
www.lcwlegal.com

RECEIVED

JUN 15 2010

Human Resources
SOCCCD

June 9, 2010

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

Re: *Agreement for Special Services*

Dear Dr. Bugay:

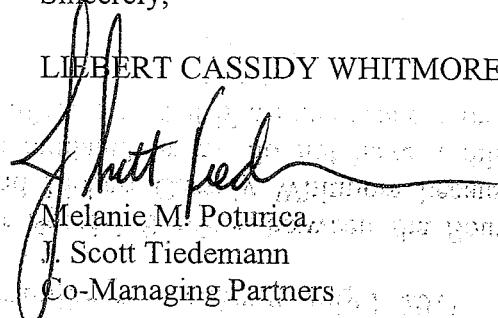
We recognize the budgetary challenges many of our clients are still facing. We have not raised our billing rates since 2007, and we are not increasing our top billing rates this year. Our top billing rates will remain the same for the next fiscal year beginning July 1, 2010. We will next examine our billing rates effective July 1, 2011.

We are enclosing a new Agreement for Special Services between the South Orange County Community College District and Liebert Cassidy Whitmore because either the existing contract with the District is outdated or we do not have a fully executed contract. The contract provides ranges of rates so that if we increase our rates over the next few years we will not have to execute a new contract. We ask that you review the document at your earliest convenience and, if acceptable, return a fully executed copy to our Los Angeles Office.

We appreciate the opportunity to provide legal services to the District. 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



Melanie M. Poturica
J. Scott Tiedemann
Co-Managing Partners

Enclosure

AGREEMENT FOR SPECIAL SERVICES

This Agreement is entered into between the law firm of LIEBERT CASSIDY WHITMORE, A Professional Corporation ("Attorney"), and the SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT ("District").

1. Conditions

This Agreement will not take effect, and Attorney will have no obligation to provide services, until District returns a properly signed and executed copy of this Agreement.

2. Attorney's Services

Attorney agrees to provide District with consulting, representational and legal services pertaining to employment relations matters and school law matters, including representation in negotiations and in administrative and court proceedings, as requested by District or otherwise required by law.

3. Fees, Costs, Expenses

District agrees to pay Attorney the sums billed monthly for time spent by Attorney in providing the services, including reasonable travel time.

The range of hourly rates for Attorney time is from One Hundred Sixty to Two Hundred Ninety Dollars (\$160.00 - \$290.00), and from One Hundred to One Hundred Thirty Dollars (\$100.00 - \$130.00) for time of paraprofessional staff. Attorney reviews its hourly rates on an annual basis and, if appropriate, adjusts them effective July 1. Attorneys and paraprofessional staff bill their time in minimum units of one-tenth of an hour. Communications advice (telephone, voice-mail, e-mail) is billed in a minimum increment of three-tenths (.30) of an hour.

District agrees to reimburse Attorney for necessary costs and expenses incurred by Attorney on behalf of District. Attorney bills photocopying charges at Fifteen Cents (\$.15) per page and facsimile charges at Fifty Cents (\$0.50) per page. A Public Agency Fee Schedule is attached to this Agreement.

Payment by District against monthly billings is due upon receipt of statements, and is considered delinquent if payment is not received within thirty (30) days of the date of the invoice.

The California Business & Professions Code requires us to inform you whether we maintain errors and omissions insurance coverage applicable to the services to be rendered to you. We hereby confirm that the firm does maintain such insurance coverage.

4. Arbitration of Professional Liability or Other Claims

Disputes. If a dispute between District and Attorney arises over fees charged for services, the controversy will be submitted to binding arbitration in accordance with the rules of the California State Bar Fee Arbitration Program, set forth in California Business and Professions Code, sections 6200 through 6206. The arbitrator or arbitration panel shall have the authority to award to the prevailing party attorneys' fees, costs and interest incurred. Any arbitration award may be served by mail upon either side and personal service shall not be required.

If a dispute arises between District and Attorney over any other aspect of the attorney-client relationship, including, without limitation, a claim for breach of professional duty, that dispute will also be resolved by arbitration. It is understood that any dispute as to any alleged breach of professional duty (that is, as to whether any legal

services rendered under this agreement were allegedly unnecessary, unauthorized, omitted entirely, or were improperly, negligently or incompetently rendered) will be determined by submission to arbitration as provided by California law, and not by a lawsuit or resort to court process except as California law provides for judicial review of arbitration proceedings. **Both parties to this agreement, by entering into it, are giving up their constitutional right to have any such dispute decided in a court of law before a jury, and instead are accepting the use of arbitration.** Each party is to bear its own attorney's fees and costs.

5. File Retention

After our services conclude, Attorney will, upon District's request, deliver the file for the matter to District, along with any funds or property of District's in our possession. If District requests the file for the matter, Attorney will retain a copy of the file at the District's expense. If District does not request the file for this matter, we will retain it for a period of seven (7) years after this matter is closed. If District does not request delivery of the file for this matter before the end of the seven (7) year period, we will have no further obligation to retain the file and may, at our discretion, destroy it without further notice to District. At any point during the seven (7) year period, District may request delivery of the file.

6. Assignment

This Agreement is not assignable without the written consent of District.

7. Independent Contractor

It is understood and agreed that Attorney, while engaged in performing the terms of this Agreement, is an independent contractor and not an employee of District.

8. Authority

The signators to this Agreement represent that they hold the positions set forth below their signatures, and that they are authorized to execute this Agreement on behalf of their respective parties and to bind their respective parties hereto.

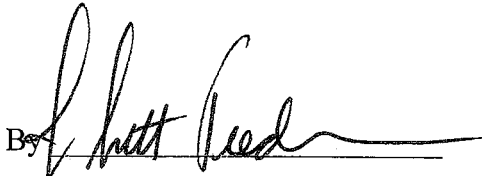
9. Term

This Agreement is effective July 1, 2010, ongoing and may be modified by mutual agreement of the parties. This agreement shall be terminable by either party upon thirty (30) days written notice.

LIEBERT CASSIDY WHITMORE,
A Professional Corporation

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

By



By

Title

Co - MANAGING PARTNER

Title

Date

6/10/10

Date

I. PUBLIC AGENCY FEE SCHEDULE

Hourly Rates (As of Contract Date)

Partners	\$240.00 - \$290.00
Of Counsel	\$225.00 - \$260.00
Associates	\$160.00 - \$240.00
Labor Relations Professional	\$170.00 - \$200.00
Paraprofessionals	\$100.00 - \$130.00

II. COST SCHEDULE

1. Photocopies	\$0.15 per copy
2. Facsimile Transmittal	\$0.50 per page

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: Board Policy Revision: BP-3115 Conflict of Interest
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

One board policy is presented to the board for "Discussion/Approval." The new language and amendments to the board policy 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 policy was presented to the Chancellor's Cabinet on June 17, 2010 for review and recommendation to the Chancellor and presented to the Board of Trustees for review and study at the June 28, 2010 board meeting.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees accept for discussion/approval the board policy, as shown in EXHIBIT A.

BOARD POLICY

3115

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

BUSINESS

CONFLICT OF INTEREST

The Chancellor shall establish procedures for filing of statements of economic interest (Form 700) for designated employees, with the filing officer as identified by the administrative procedure. The Chancellor shall ensure compliance with the requirements of Title 2, The Political Reform Act and the Conflict of Interest Code.

Reference:

Government Code Sections 87103(e), 87300-87302, 89501, 89502 and 89503;

Title 2, Sections 18730 et seq.

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: SOCCCD: District Initial Proposal to SOCCCD Police Officers Association

ACTION: Review and Study

BACKGROUND

Government Code 3546 requires that all initial proposals from an exclusive representative of public school employees shall be presented at a public meeting of the Board of Trustees and shall thereafter be a matter of public record. In addition, before collective bargaining may take place, both the initial proposal of the exclusive representative and the community college district shall be made public for a reasonable time so that members of the public have the opportunity to express themselves regarding either of the initial proposals to the Board of Trustees.

The South Orange County Community College District received an initial proposal from the SOCCCD Police Officer Association at the May 24, 2010 Board meeting. A public hearing on the proposal was held at the June 28, 2010 Board meeting.

STATUS

In preparation for contract negotiations, the District has prepared its initial proposal (see Exhibit A) for Board acceptance for review and study to modify, amend, or terminate the Master Agreement and to begin negotiations.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees accept the District's initial proposal for review and study for the purpose of negotiations with the SOCCCD Police Officer Association and set a public hearing on the proposal at the regularly scheduled August Board meeting.

South Orange County Community College District
Opening Negotiations Proposal to Police Officers Association

The following serves as the South Orange County Community College District's ("District") opening proposal to the South Orange County Community College District Police Officers Association ("POA") regarding the desired items to be discussed at the upcoming negotiations for a successor MOU. In accordance with Government Code section 3547, the District will "sunshine" this opening proposal at the Board meeting currently scheduled for July 26, 2010. Once the public has had an opportunity to comment on the District's proposal at the subsequent August 30, 2010 Board meeting, the parties will be able to meet and formally begin negotiations.

The District would like to engage in negotiations with the POA over the following items:

1. Discussion and agreement regarding modification of Article 2.4 (Long Term Substitutes) with respect to the time period for use of substitute employees pursuant to Education Code section 88003.
2. Discussion and agreement regarding the modification of Article 3.4.9 regarding release time for attendance at a union sponsored event.
3. Discussion and agreement regarding modification of Article 3.8 (Distribution of Contract) to adopt electronic distribution.
4. Discussion and agreement regarding modification of Article 4.1 and Article 4.3 (Probationary Period) regarding timing of evaluations.
5. Discussion and agreement regarding placement of Article 4.4 and 4.5 into newly created Article entitled "Personnel File."
6. Discussion and agreement regarding modification of Article 5.1 (Workweek); Article 5.2 (Workday) and Article 5.5.1 (Overtime) to implement alternate workweek schedule.
7. Discussion and agreement regarding modification of Article 5.3 (Adjustment of Assigned Time).
8. Discussion and agreement regarding modification of Article 5.5.2 regarding accumulation of compensatory time.
9. Discussion and agreement regarding modification of Article 5.6 (Shift Differential-Compensation).
10. Discussion and agreement regarding modification of Article 6.13 (Parking) to reflect inclusion of ATEP campus.
11. Discussion and agreement regarding modification of Article 5.5.3 and Article 9 (Holidays) regarding method for holiday compensation.

12. Discussion and agreement regarding modification of Article 13.4.9 regarding timing for use of accumulated sick leave.
13. Discussion and agreement regarding modification of Article 13.4.10 regarding timing for provision of medical documentation for absences.
14. Discussion and agreement regarding modification of Article 13.8 (Parental Leave).
15. Discussion and agreement regarding modification of Article 23.24 (Transfer) regarding clarification of definition.
16. Discussion and agreement regarding modification of Exhibit F (South Orange County Community College District Police Job Performance Evaluation).
17. Discussion and agreement regarding modification of Exhibit G regarding the panel of evaluators approved to conduct fitness for duty examinations.
18. Discussion and agreement regarding the adoption of a reserve officer position.
19. Discussion and agreement regarding modifications to MOU to eliminate references obsolete positions no longer utilized by the District.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

ITEM: 6.5

DATE: 07/26/10

TO: Board of Trustees
FROM: Dixie Bullock, Acting 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 Exhibit.

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. EXECUTIVE EMPLOYMENT (Ratified – Pursuant to Board Policy 4002.1)

- a. BULLOCK, DIXIE, ID #1075, is appointed as Acting Chancellor, Pos #4276, Office of the Chancellor, District; effective July 1, 2010 as approved by the Board of Trustees on May 24, 2010. This is a temporary replacement position.

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

- b. AVALOS, JUAN, is appointed as Vice President, Student Services, Pos #1569, Academic Administrator Salary Range III, Step 1, Office of Student Services, Saddleback College; effective July 19, 2010 as approved by the Board of Trustee on June 28, 2010. This is a replacement position for Lise Telson, who received a change in status. (Exhibit B, Attachment 1)
- c. ¹BUSCHE, DONALD, ID #1263, is appointed as Acting Vice President of Instruction, Pos #1486, Academic Administrator Salary Range III, Step 6, Office of Instruction, Saddleback College; effective July 1, 2010 as approved by the Board of Trustee on June 28, 2010. This is a temporary replacement position for Dr. Vurdien, who resigned.

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

- a. KNAPP, REBECCA, is to be employed as Business Instructor, Pos #1720, Division of Business Sciences, Vocational Education and Workforce Development, Saddleback College, effective August 16, 2010. Approximate Salary Placement: Class II, Step 6. This is a replacement position for William Weisgerber, who retired. (Exhibit B, Attachment 2)
- b. YASSINE, AMINA, is to be employed as Spanish/Arabic Instructor, Pos #4173, Division of Liberal Arts and Learning Resources, Saddleback College, effective August 16, 2010. Approximate Salary Placement: Class II, Step 9. This position was approved by the Board of Trustees on October 26, 2009. (Exhibit B, Attachment 3)

4. 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>
Baker, Erqin Li	MA/TESOL	ESL/IVC	II/6	08/23/10
Beck, Rebecca	MS/TESOL	ESL/IVC	II/6	08/23/10
Burr, Bruce	MBA/Business	Computer Info. Mgt./IVC	II/6	08/23/10
Coleman, Catherine	MA/Linguistics	ESL/IVC	II/6	08/23/10
Dirrim, Brian	MA/Ed. Counseling	Sign Language/SC	II/6	08/23/10
Esguerra, Tamatha	MA/Sociology	Sociology/SC	II/6	10/18/10

¹ Dr. Busche has rescinded his retirement with State Teachers Retirement System.

A. NEW PERSONNEL APPOINTMENTS - Continued**4. 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>
² Kim, John	BA/Business Admin.	Accounting/SC	I/6	08/23/10
Lemos, Justine	Ph.D./Anthropology	Anthropology/SC	V/6	08/23/10
Resnick, Rachel	MA/Speech Comm.	Speech & Forensics/IVC	II/6	08/23/10
Stern, Heather	MA/TESOL	ESL/SC	II/6	08/23/10
Thiele, Megan	MA/Sociology	Wmn's /Gender Std's/IVC	II/6	08/23/10

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>
³ Gharibvand, Lida	MS/Mathematics	Computer Sci./IVC	II/6	08/23/10

Equivalency is based on a Master of Science degree in Mathematics from the University of Nevada, Reno; a Master of Science degree in Statistics from the University of California, Riverside; and a Bachelor of Science degree in Computer Engineering from Shahed University in Tehran, Iran. Ms. Gharibvand has instructed mathematics and statistics classes at the University of Nevada and is currently a Teaching Assistant at the University of California, Riverside while pursuing her Ph.D. in Statistics. In addition to her teaching experience, Ms. Gharibvand has experience as a Consultant, Web Designer, and Programmer. She is a member of the American Statistical Association (ASA) and the International Biometric Society.

Pollizzi, Vincent	AS/Drafting Tech.	Automotive Tech/SC	I/6	08/23/10
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Equivalency is based upon an Associate in Science degree in Engineering and Physics from Ocean County College in Toms River, New Jersey; and an Associate in Science degree in Drafting Technology from Solano Community College in Fairfield, California. Mr. Pollizzi has been a part-time faculty instructor for the Trade and Industry Department at Palomar College in San Marcos since 2007 and has many years of technology experience in aircraft, automotive repair and maintenance.

² Bachelor's degree with a CPA license meets minimum qualifications for this discipline.

³ Correcting item presented to the Board of Trustees on June 28, 2010.

A. NEW PERSONNEL APPOINTMENTS - Continued

5. **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>
Gerges, Joseph	MA/Drawing/Painting	Art/IVC	II/6	07/06/10

B. AUTHORIZATION TO ESTABLISH AND ANNOUNCE ACADEMIC ADMINISTRATIVE POSITION

1. DEAN OF ACADEMIC PROGRAMS, STUDENT LEARNING, AND RESEARCH, Academic Administrator Salary Schedule Category II, Office of Instruction, Irvine Valley College, seeks authorization to establish and announce this full-time, Academic Administrative position within its staff complement, effective July 27, 2010. This position reports to the Vice President of Instruction. (See Exhibit B, Attachment 4)

C. 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 2009/2010 and 2010/2011 fiscal years.

<u>Name</u>	<u>Activity</u>	<u>Not to Exceed Amount</u>	<u>Effective Date</u>
Berry, Diane	Winter Dance Concert/SC	\$ 800.00	08/23/10-11/19/10
Cavazzi, Deidre	Winter Dance Concert/SC	1,200.00	08/23/10-11/19/10
Copeland, Mindy	Winter Dance Concert/SC	800.00	08/23/10-11/19/10
Himes, Marjorie	Winter Dance Concert/SC	800.00	08/23/10-11/19/10
Leighton, Ronald	Photography Committee Wk/SC	825.00	05/31/10-08/13/10
Yell, Lacey	Winter Dance Concert/SC	800.00	08/23/10-11/19/10
Quade, Joyce	Chair, Computer Info. Mgt/SC	4,405.76	08/23/10-12/19/10

D. 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 2009/2010 and 2010/2011 fiscal years.

<u>Name</u>	<u>Activity</u>	<u>Not to Exceed Amount</u>	<u>Effective Date</u>
Guy, Georgina	Coord. CalWORKS/TANF/SC	\$ 4,935.00	08/02/10-12/17/10
Guy, Georgina	Coord. CalWORKS/TANF/SC	4,935.00	01/10/11-05/19/11
Johnson, Paul	Music Perform/Foundation/SC	100.00	07/02/10-07/02/10
Konishi, Hiro	Proj. Director/CTE/SC	7,000.00	06/01/10-09/30/10
Roberts, Mary Jane	Reflections XV Writings/SC	600.00	01/11/10-06/08/10
Tackett, Ed	Tech Prep Articulation Day/SC	100.00	04/21/10-05/03/10
Theurer, Bernadette	Tech Prep Articulation Day/SC	100.00	04/21/10-05/03/10

ATTACHMENT 1

NAME: AVALOS, JUAN

POSITION: VICE PRESIDENT FOR STUDENT SERVICES
Office of Student Services
Saddleback College

EDUCATION:

Ph.D. Education, Specialization in Higher Education
University of California
Los Angeles, CA

M.A. Education, Specialization in Higher Education
University of California
Los Angeles, CA

B.S. Applied Behavioral Science, Specialization in Cross-Cultural Advising
University of California
Davis, CA

EXPERIENCE:

Dr. Avalos has been an administrator at Cosumnes River College in the Los Rios Community College District in Sacramento for the past six years, where he has served as Dean of Student Services and Enrollment Management and as Dean of Student Services and Counseling. Previously, he served as Director of Institutional Assessment and as Research and Director of Assessment and Planning at California State University Monterey Bay; as Assistant Dean for Assessment at Rose-Hulman Institute of Technology; and has held many other positions where he focused on research, teaching, and counseling at various institutions such as UCLA, University of Michigan, and UC Davis. Dr. Avalos has over 14 years combined experience assessing national, university, program, faculty, and student educational outcomes. He has received numerous academic honors and awards, including Assessment Fellow at California State University Monterey Bay; Social Science Research Council (SSRC) Fellow at the University of Michigan; National Hispanic Scholarship Fund (NHSF) Scholar; and Departmental Merit Award at the School of Education, University of California, Los Angeles.

PROFESSIONAL GROWTH AND SERVICE:

- California Association of Community College Registrars and Admissions Officers (CACCRAO)
- Association of California Community College Administrators (ACCCA)
- Association for the Study of Higher Learning (ASHE)
- Reviewer, Journal of College Student Retention: Research, Theory, and Practice, 1999-2003
- Research Proposal Reviewer, ASHE Annual Conference, 1994-1998
- Research Proposal Reviewer, AERA Annual Conference, 1994-1998
- Symposium Proposal Reviewer, AERA Annual Conference, 1995-1998
- Round Table Presentation Reviewer, ASHE Annual Conference 1995-1998
- Research Presentation Chair, UCLA Graduate School Education Conference, April 1994
- Research Presentation Chair, ASHE Annual Conference, 1994-1995

ATTACHMENT 2

NAME: KNAPP, REBECCA

POSITION: BUSINESS INSTRUCTOR
Full-time Tenure Track
Saddleback College

EDUCATION:

M.B.A. Business Management
Pepperdine University, The Graziadio School of Business and Management
Malibu, CA.

B.A. Communications, Major; Psychology/English, Minor
(Cum Laude) University of California
Irvine, CA

EXPERIENCE:

Ms. Knapp is currently working as an Account Supervisor, Senior Strategist for Thunder Wheel Communication since August, 2009, as well as teaching as an Adjunct Business Management Professor for Cuyamaca College, Rancho San Diego, CA from August 2009-present and online as Business Management Professor for Ashford University from September 2008 – present. Her experience also includes teaching as Adjunct Business Management Professor for Kirkwood Community College, Iowa City, IA from January 2007- June 2009; full-time Business Education Instructor for West Branch High School, West Branch, IA from August 2006-2009; Summer School Technology Teacher for Divine Savior Holy Angels High School, Milwaukee, WI from June – July 2006; Student Teaching for St. Francis High School, St. Francis, WI from January – June 2006; Long-Term Marketing Education Substitute for Oconomowoc High School, Oconomowoc, WI from April – June 2005; and over 15 years of hands on experience with various organizations in the business and investment communities.

RECENT AWARDS, PROFESSIONAL GROWTH AND CONTRIBUTIONS:

- Named Best New Educator for Southeastern Region of Iowa by the Iowa Business Educator's Association
- Earned Iowa's BEST Business Education teacher award by Iowa Business Educator's Association, 2008 & 2009
- Listed on Who's Who Among Executive and Professional Women in Teaching and Education List, 2007-2008
- Listed on The Chancellor's List national academic honor roll, 2005-2006
- Founding president of Chapman University's Order of Omega (academic honor society for top 3% of all undergraduate, fraternal organizations on campus)
- Ashford University Bachelor's of Arts in Organizational Management Program Review Team, May 2009 (Reviewed and calibrated online learning content and assessment effectiveness)
- YouthBiz Central, Spring 2009 (Participated in entrepreneurship education pilot program through the Jacobsen Institute for Entrepreneurship)
- MovieMaker BASICS text, Fall 2008 (First edition text reviewer)
- BEARquest 2008, May 2008 (Invented, managed and produced all-school academic competition for West Branch High School)

ATTACHMENT 3

NAME: YASSINE, AMINA

POSITION: SPANISH AND ARABIC INSTRUCTOR
Full-time Tenure Track
Saddleback College

EDUCATION:

M.A.T. Spanish
University of California
Irvine, CA.

B.A. Spanish
(Cum Laude) University of California
Irvine, CA

EXPERIENCE:

Ms. Yassine is currently the Acting Director of the Spanish Language Curriculum; the Academic Coordinator in the Department of Spanish and Portuguese, since the Fall, 2009; and a Lecturer since the Fall, 2000 teaching Beginning and Intermediate Spanish, Beginning and Intermediate Arabic, Beginning and Intermediate English as a second language and Advanced Spanish Grammar at the University of California, Irvine and UC, Irvine Extension program. She has also taught as a Lecturer in Beginning and Intermediate Spanish at Irvine Valley College and Beginning, Intermediate and Advanced level Arabic at Saddleback College since Fall, 2000; Spanish for Sage Hill School in Newport, CA from 2003-2005; and Online Lecturer Beginning Arabic using "Arabic Without Walls" at the University of California, Davis, CA in the Fall, 2008

RECENT PUBLICATIONS AND PRESENTATIONS:

- Designed and developed new activities as well as edited existing ones using the Quia! platform for the online version of the Workbook accompanying Plazas, Heinle and Heinle. (2001).
- Designed and developed new activities as well as edited existing ones using the Quia! platform for the online version of the Lab book accompanying Plazas, Heinle and Heinle. (2001).
- "Quia!" classpage for Arabic 1A, 1B, 1C". Web-based, interactive exercises and activities to reinforce the material practiced in class and to supplement the workbook. URL: <http://www.quia.com/pages/arabic1.html>.

MEMBERSHIP IN PROFESSIONAL ORGANIZATIONS

- American Council on the Teaching of Foreign Languages (ACTFL)
- American Association of Teachers of Spanish and Portuguese (AATSP)
- American Association of Teachers of Arabic (AATA)

ATTACHMENT 4

South Orange County Community College District

DEAN, ACADEMIC PROGRAMS, STUDENT LEARNING, AND RESEARCH - Academic
Administrative Salary Schedule Range II

DEFINITION

Serve in a staff capacity and work closely with the Vice President of Instruction and other District and College administrators in an environment of collegial consultation to provide optimum quality instructional, student learning and research services at Irvine Valley College; to coordinate and evaluate the performance outcomes of the instructional programs and departments assigned to the Schools of the College; to coordinate (with the Deans of the schools) the Early College Program offered by IVC in local high schools, ATEP offerings, CSU Fullerton offerings and all other off-site credit classes; to supervise and coordinate Institutional Research; and to perform assigned duties in compliance with applicable State and federal regulations and guidelines, District policies and procedures, and the College's educational goals and objectives.

SUPERVISION RECEIVED AND EXERCISED

Receives general direction from the Vice President of Instruction. Exercises functional and technical supervision over faculty, professional, academic, classified and other staff as assigned.

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

Coordinate and evaluate the performance outcomes of the instructional programs and departments assigned to the Schools of the college as a part of the Program Review, Academic Planning, Accreditation, Institutional Effectiveness, and Strategic Planning and Budget Development processes.

Supervise and coordinate Institutional Research; develop reports supported by empirical research about our students so that student learning is supported and enhanced.

Coordinate (with the Deans of the schools) the Early College Program offered by IVC in local high schools, ATEP offerings, CSU Fullerton offerings, and all other off-site credit classes.

Coordinate with the Dean of Counseling appropriate components of the Early College Program, the Honors Program, and the CSU STAR transfer program, among others, to ensure maximum performance of these programs on behalf of IVC's transfer students.

Coordinate scheduled offerings in Summer Session and the weekend program of offerings to enhance effectiveness of enrollment management scheduling strategies.

Coordinate (with the Dean of College Online Education) the offering of distance education delivery of courses, certificates, and degrees.

Manage the Basic Skills Initiative grant for IVC and coordinate projects with the faculty and administrators in the basic skills disciplines.

Supervise the student intake processing, accountability, and enrollment reporting functions of the Student Success and Learning Centers.

South Orange County Community College District
Page 2 – Dean, Academic Programs, Student Learning, and Research

EXAMPLES OF DUTIES

Participate and show leadership in strategic planning among academic programs, including service on the Academic, Facilities, and Technology Planning Committee, the Institutional Effectiveness Committee, the Honors Committee, and Accreditation Steering Committee, among others.

Supervise the Catalog-Schedule Coordinator; in managing the inventory of courses and MIS database to ensure compliance with Education Code, Title 5, and SOCCCD Board policies.

Participate when needed in the selection of new faculty and classified staff members for the Schools and other departments of the college.

Using college/district software, databases, and analytical tools, provide regular reports on FTES targets, room utilization, curricular patterns, and other scheduling performance analyses.

Assist the Director of Facilities in updating the database for classroom, laboratory, and other instructional spaces.

Supervise and evaluate classified staff in keeping with the policies of the Board of Trustees and administrative procedures.

Participate in collegial consultation and appropriate advisory committee meetings.

Interface with the community and external agencies in all matters of community relations and academic affairs associated with the colleges.

Assist the Vice President of Instruction to develop the schedule of classes; manage the assigned facilities; prepare long-range plans and statements of goals and objectives; develop, submit and manage the annual budget requests for equipment, supplies and personnel; direct the acquisition, maintenance and use of both instructional and non-instructional equipment; maintain an equipment-replacement plan, maintain planning documents that provide evidence of institutional performance used in such programs and activities as the Accreditation process.

Ensure compliance with District policies as well as State and federal laws related to areas of assignment; review and certify the accuracy of data concerning program participation.

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.

Communicate with instruction and student services personnel for other colleges, District and College administrators and support personnel, representatives of State and federal agencies, educational institutions, social service organizations, counselors and others to coordinate programs and activities.

Maintain current knowledge of the regulations, policies and application requirements and eligibility criteria for instructional and student services programs, including computer hardware and software enhancements.

South Orange County Community College District
Page 3 – Dean, Academic Programs, Student Learning, and Research

EXAMPLES OF DUTIES

Make oral presentations to students, parents, counselors and professional colleagues at various gatherings; conduct workshops to provide specialized information regarding instruction and related areas of assignment.

Perform other related duties as assigned.

QUALIFICATIONS

Knowledge of:

Applications of instructional technology to enhance classroom instruction and to deliver education through innovative delivery modes, including distance learning.

Principles and practices of budget preparation and management

Principles and practices of training and supervision.

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

Organizational and management practices as applied to area of assignment.

Computer systems and software applications related to area of assignment.

Oral and written communication skills.

Interpersonal skills including tact, patience and diplomacy.

Ability to:

Assist in the development and implementation of technology-based solutions to curriculum and instructional issues.

Exercise judgment or choice among possible actions, sometimes without clear precedents and often with concern for the consequences of the action.

Plan, organize and coordinate assigned activities in a manner conducive to full performance and high morale.

Plan, organize, coordinate, manage and expedite projects related to assignment.

Develop, prepare and administer project budgets.

Interpret, apply and explain applicable local, State and federal laws and regulations.

Interpret, apply and explain applicable District policies and procedures.

Learn District and College organization, operations and objectives.

Assist in forecasting current and future needs and costs affecting area of assignment.

Analyze problems, identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals.

Train and provide supervision and work direction to others as assigned.

Relate effectively to people of varied academic, cultural and socio-economic background using tact, diplomacy and courtesy.

Establish and maintain cooperative and effective working relationships with those contacted in the course of work.

Communicate clearly and concisely, both orally and in writing.

Collect, compile and analyze data.

Prepare oral and written reports and recommendations.

Plan and organize work.

Operate modern office equipment such as computer, printer, calculator, copier and facsimile machine.

Operate computer/applications software, including database management, spreadsheet, word processing and software related to area of assignment.

Exercise initiative and work independently.

South Orange County Community College District
Page 4 – Dean, Academic Programs, Student Learning, and Research

EDUCATION AND EXPERIENCE GUIDELINES

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

Education:

Master's degree from an accredited college or university in a discipline area currently offered at Irvine Valley College and a doctorate in a professional specialization, such as D.N.Sc. (doctorate in nursing science) or J.D. (doctor of jurisprudence) from an accredited college or university, or Ph.D. or Ed.D. from an accredited college or university.

Experience:

- Minimum of two (2) years of faculty experience at the post-secondary level.
- Minimum of three (3) consecutive years of recent successful post-secondary administrative and supervisory experience, or four (4) years of recent management or faculty leadership experience in an educational capacity related to a college or university.
- Evidence of a sensitivity to and understanding of the diverse academic, socioeconomic, cultural, physically challenged and ethnic backgrounds of community college students.

Desirable Qualifications:

Preference will be given to those candidates demonstrating a high level of professional expertise on the basis of:

- Administrative leadership experience in the development, organization, and management of instructional programs.
- Evidence of an understanding of and experience with the principles of participatory governance and principles of effective participation.
- Evidence of experience in presenting summary analytical reports about enrollment trends, FTES trends and fluctuations, program offering patterns, accreditation reports, cost/benefit analyses, among other reports.
- Experience in budget development and management at school and department levels.

Licenses and other Certification:

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. Typically, duties are performed in an office environment while sitting at a desk or computer workstation. An incumbent also travels to various locations to visit instructional sites, attend meetings and conduct work; and is subject to contact with others, frequent interruptions, noise from talking or office equipment and demanding legal timelines. At least minimal environmental controls to assure health and comfort.

South Orange County Community College District
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WORK ENVIRONMENT AND PHYSICAL DEMANDS

Physical Demands

The incumbent regularly sits for long periods, walks short distances on a regular basis, travels to various locations to visit instructional sites, attend meetings and conduct work; uses hands and fingers to operate an electronic keyboard or other office machines; reaches with hands and arms, speaks clearly and distinctly to answer telephones and to provide information; sees to read fine print and operate computer; hears and understands voices over telephone and in person; and lifts, carries, and/or moves objects weighing up to 10 pounds.

Prepared and finalized by Marlys Grodt April 14, 2009.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

ITEM: 6.6

DATE: 07/26/10

TO: Board of Trustees
FROM: Dixie Bullock, Acting 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.

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. CORNEJO, LISA is to be employed as Payroll Specialist, Pos #4062, Business Services, Office of Administrative and Business Services, District, Classified Bargaining Unit Salary Range 127, Step 1, 40 hours per week, 12 months per year, effective July 12, 2010. This is a replacement position for Wendy Rayburn, who received a change in status.
 - b. MARTIN, KAREN is to be employed as Performing Arts Center Operations Manager, Pos #4253, School of Fine Arts, Irvine Valley College, Classified Bargaining Unit Salary Range 122, Step 1, 40 hours per week, 12 months per year, effective July 6, 2010. This position was approved by the Board of Trustees on April 26, 2010.
2. The following individuals are to be employed as **Substitutes** in the classification noted below, on an 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>
Butler, Kristin	Receptionist/District	113/1	05/15/2010
Dunn, Clara	Accounting Specialist/District	127/1	06/01/2010
¹ Felli, Kristen	Accounting Specialist/District	127/1	06/01/2010
² Fitz, Rod	Lead Building Maintenance Worker/SC	130/1	06/25/2010
Fletcher, Monique	Child Development Specialist/IVC	122/1	06/01/2010
Fletcher, Monique	Senior Child Development Specialist/IVC	128/1	06/01/2010
Hill, Sean	Network Systems Technician I/IVC	132/1	06/08/2010
Lacambra, Andrew	Custodian/SC	113/1	07/06/2010

3. The following individuals are to be employed as **Short-Term (Temporary)** positions for the **2009/2010** 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>
Admans, Laura	Child Dev. Center Aide/SC	\$ 10.00	06/24/10-06/30/10
Bertrand, Michael	Project Specialist/SC	10.50	05/24/10-06/30/10
Boteju, Karen	Project Specialist/IVC	10.50	06/14/10-06/30/10
Chabolla, Jeannie	Project Specialist/SC	20.00	06/17/10-06/30/10
Lopez, Carlos	Project Specialist/SC	10.50	06/01/10-06/30/10
Mendoza, Jose	Project Specialist/ATEP	16.00	06/18/10-06/30/10
Raheb, Ernest	Adapted Kines. Aide/SC	10.50	06/24/10-06/30/10
Shadid, Bryan	Coaching Aide/SC	15.00	06/29/10-06/30/10
Stinson, Felicia	Project Specialist/IVC	20.00	06/10/10-06/30/10
Tinervia, Joseph	Special Proj. Coord./SC	100.00	06/08/10-06/30/10

¹ Daughter of Alice Katie Felli, Sr. Administrative Assistant, School of Business Sciences, Irvine Valley College.

² PERS SOCCCD retiree.

A. NEW PERSONNEL APPOINTMENTS - Continued

3. The following individuals are to be employed as **Short-Term (Temporary)** positions for the **2009/2010** 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>
Volosing, Rachel	Project Specialist/IVC	\$ 10.50	06/15/10-06/30/10
Yaganeh, Samira	Project Specialist/SC	10.50	06/21/10-06/30/10

4. 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>
Admans, Laura	Child Dev. Center Aide/SC	\$ 10.00	07/01/10-12/31/10
Bertrand, Michael	Project Specialist/SC	10.50	07/01/10-12/31/10
Boteju, Karen	Project Specialist/IVC	10.50	07/01/10-12/31/10
Cervantes, Martha	Project Specialist/SC	15.00	07/01/10-12/31/10
Chabolla, Jeannie	Project Specialist/SC	20.00	07/01/10-12/31/10
³ Lakow-Oram, Gina	Project Specialist/District	20.00	07/01/10-12/31/10
Lopez, Carlos	Project Specialist/SC	10.50	07/01/10-12/31/10
Maddox, Kelsey	Project Specialist/IVC	14.00	07/01/10-12/31/10
Margel, Scott	Project Specialist/SC	13.00	07/01/10-12/31/10
Marquez, Melissa	TMD Aide/SC	9.00	07/01/10-12/31/10
Marsden, Pamela	TMD Aide/SC	10.50	07/01/10-12/31/10
Marshall, Kathryn	Project Specialist/SC	12.50	07/01/10-12/31/10
Matthews, Brenda	Clerk - Short Term/IVC	9.50	07/01/10-12/31/10
Mc Geough, Tyler	TMD Aide/SC	9.00	07/01/10-12/31/10
McGinley, Andrea	Project Specialist/SC	15.50	07/01/10-12/31/10
McGrath, Marguerite	Project Specialist/SC	8.50	07/01/10-12/31/10
McNulty, Karen	TMD Aide/SC	20.00	07/01/10-12/31/10
McPartland, Jace	Project Specialist/SC	20.00	07/01/10-12/31/10
Meenaugh, Maureen	Project Specialist/SC	9.50	07/01/10-12/31/10
Meissenburg, Michael	Coaching Aide/IVC	15.00	07/01/10-12/31/10
Mendoza, Jose	Project Specialist/ATEP	16.00	07/01/10-12/31/10
Menveg, Jennifer	Project Specialist/SC	10.00	07/01/10-12/31/10
Michaels, Mary	TMD Aide/IVC	10.50	07/01/10-12/31/10
Miller, Matthew	Project Specialist/SC	15.50	07/01/10-12/31/10
Mitchell, JoAnn	Clerk - Short Term/SC	14.00	07/01/10-12/31/10
Mochalova, Margarita	Project Specialist/SC	10.50	07/01/10-12/31/10
Moradi, Poya	TMD Aide/IVC	9.50	07/01/10-12/31/10
Motak, Courtney	Project Specialist/SC	18.00	07/01/10-12/31/10
Mueller, Elizabeth	Project Specialist/SC	9.50	07/01/10-12/31/10
² Mullen, Patricia	Clerk - Short Term/SC	13.00	07/01/10-12/31/10

³ Daughter of I. Antonia Lakow, Human Resources Specialist, District and sister of Maria Lakow, Sr. Administrative Assistant, and William Lakow, Multimedia Technician, both in the Office of College Technology, Saddleback College.

A. NEW PERSONNEL APPOINTMENTS - Continued

4. 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>
⁴ Muniz, Travis	TMD Aide/SC	\$ 11.50	07/01/10-12/31/10
Myers, Ashley	TMD Aide/SC	11.50	07/01/10-12/31/10
Nambiar, Varsha	Project Specialist/SC	10.00	07/01/10-12/31/10
Nocella, Kirsten	Project Specialist/IVC	10.50	07/01/10-12/31/10
Noonen, Ethlean	TMD Aide/SC	11.50	07/01/10-12/31/10
Novack, Mary	Clerk - Short Term/SC	11.00	07/01/10-12/31/10
⁵ Olvera, Amanda	Clerk - Short Term/SC	10.50	07/01/10-12/31/10
Perez, Denice	Project Specialist/SC	12.50	07/01/10-12/31/10
⁶ Perrone, Nickolas	Project Specialist/SC	16.00	07/01/10-12/31/10
Petrone, Eugene	Project Specialist/IVC	9.50	07/01/10-12/31/10
Petrovich, Alexis	Project Specialist/SC	11.50	07/01/10-12/31/10
Phan, James	Project Specialist/IVC	10.50	07/01/10-12/31/10
Phuntsog, Thupten	Clerk - Short Term/SC	10.50	07/01/10-12/31/10
Prescott, George	Project Specialist/SC	12.50	07/01/10-12/31/10
Price, Kay	TMD Aide/SC	10.50	07/01/10-12/31/10
Prince, Pamela	Project Specialist/ATEP	18.00	07/01/10-12/31/10
Purkey, Lynne	Clerk - Short Term/IVC	11.00	07/01/10-12/31/10
Rahed, Ernest	Adapted Kines. Aid./SC	10.50	07/01/10-12/31/10
Ramos, Fara	Project Spec./District	20.00	07/01/10-12/31/10
Rawlins, Antonietta	Project Specialist/SC	8.50	07/01/10-12/31/10
Reeder, Annie	Project Specialist/SC	13.00	07/01/10-12/31/10
Reiser, Alan	TMD Aide/SC	8.50	07/01/10-12/31/10
Rendon Thomas, Gloria	Project Specialist/SC	8.50	07/01/10-12/31/10
Rice, Nicole	Outreach Aide/SC	12.50	07/01/10-12/31/10
Richardson, Kayla	TMD Aide/SC	9.50	07/01/10-12/31/10
Rodriguez, Ryan	TMD Aide/SC	8.50	07/01/10-12/31/10
Roehler, Trevor	TMD Aide/SC	8.50	07/01/10-12/31/10
Sadeghieh, Iden	Project Spec. (IT)/District	25.00	07/01/10-12/31/10
Salarfar, Maryam	Clerk - Short Term/IVC	11.00	07/01/10-12/31/10
Salimi Tari, Roxaneh	Project Specialist/SC	9.50	07/01/10-12/31/10
Salimi, Mina	Clerk - Short Term/IVC	9.50	07/01/10-12/31/10
Schlesinger, David	Project Specialist/SC	16.00	07/01/10-12/31/10
Schuldt, Tyler	Project Specialist/SC	15.00	07/01/10-12/31/10
Scott, Jared	TMD Aide/SC	20.00	07/01/10-12/31/10
Sebold, Margaret	Clerk – Short Term/SC	15.00	07/01/10-12/31/10

⁴ Harry Snowden, Ticket Office Operations Manager, Fine Art & Media Tech., Saddleback College and Marybeth Snowden, TMD Aide, Fine Art & Media Tech., Saddleback College are spouses and parents of Travis Muniz, Theatre/TMD Aide, Fine Art & Media Tech., Saddleback College.

⁵ Daughter of Alicia Olvera, A & R Specialist I-Bilingual Preferred, Admissions, Records & Enrollment Svc., Saddleback College.

⁶ Husband of Kristin Perrone, part-time Lecturer, Counseling Svc. & Special Programs, Saddleback College.

A. NEW PERSONNEL APPOINTMENTS - Continued

4. 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>
⁷ Sendaba, Mekiel	Project Specialist/SC	\$ 12.50	07/01/10-12/31/10
⁷ Sendaba, Sheleme	Project Specialist/SC	12.50	07/01/10-12/31/10
Serrano, Carlos	Outreach Aide/SC	12.50	07/01/10-12/31/10
Severin, Joel	Project Specialist/ATEP	11.50	07/01/10-12/31/10
Shadid, Bryan	Coaching Aide/SC	15.00	07/01/10-12/31/10
Shalhub, Sonia	Clerk - Short Term/SC	14.00	07/01/10-12/31/10
Shull, Rachel	TMD Aide/SC	8.50	07/01/10-12/31/10
Shvetsky, Natalya	Project Specialist/IVC	13.00	07/01/10-12/31/10
Slack, Lise	TMD Aide/IVC	20.00	07/01/10-12/31/10
Smith, Linda	Clerk - Short Term/SC	12.00	07/01/10-12/31/10
⁴ Snowden, Marybeth	TMD Aide/SC	13.00	07/01/10-12/31/10
Snyder, Deborah	Clerk - Short Term/SC	13.00	07/01/10-12/31/10
Soifua, Monalito	Coaching Aide/SC	15.00	07/01/10-12/31/10
Soyangco, Raissa	TMD Aide/IVC	8.50	07/01/10-12/31/10
Stift, Randy	Project Specialist/SC	20.00	07/01/10-12/31/10
Stinson, Felicia	Project Specialist/IVC	20.00	07/01/10-12/31/10
Switzer, Michael	Project Specialist/SC	20.00	07/01/10-12/31/10
Tatro, Shani	Clerk - Short Term/IVC	8.50	07/01/10-12/31/10
Taylor, Delainey	Project Specialist/SC	11.50	07/01/10-12/31/10
Tenchka, Kathleen	Project Specialist/IVC	15.00	07/01/10-12/31/10
² Tesch, Gregory	Project Spec. (IT)/District	50.00	07/01/10-12/31/10
Thai, Kim	TMD Aide/IVC	8.50	07/01/10-12/31/10
Tibbits, Catherine	TMD Aide/SC	8.50	07/01/10-12/31/10
Tracey, Claire	Project Specialist/SC	12.50	07/01/10-12/31/10
Turnquist, Barbara	Clerk - Short Term/SC	14.00	07/01/10-12/31/10
Vandever, Nicole	TMD Aide/SC	9.50	07/01/10-12/31/10
Vargas, Angel	Project Specialist/SC	9.50	07/01/10-12/31/10
Varho, Matt	TMD Aide/IVC	20.00	07/01/10-12/31/10
Varvas, Jason	TMD Aide/SC	8.50	07/01/10-12/31/10
Vasquez, Fernando	TMD Aide/SC	18.00	07/01/10-12/31/10
² Venditti, Jeanne	Project Specialist/IVC	20.00	07/01/10-12/31/10
Vexler, Melissa	TMD Aide/IVC	8.50	07/01/10-12/31/10
Villanueva, Leone	Clerk - Short Term/SC	10.00	07/01/10-12/31/10
Vo, Christina	Project Specialist/IVC	16.00	07/01/10-12/31/10
Volosing, Rachel	Project Specialist/IVC	10.50	07/01/10-12/31/10
Walker, Kristen	TMD Aide/SC	8.50	07/01/10-12/31/10
Williams, Adam	Project Specialist/SC	11.50	07/01/10-12/31/10
Winfrey, Sarah	TMD Aide/SC	8.50	07/01/10-12/31/10

⁷ Barbara Sendaba, Executive Assistant, Office of Student Services, Saddleback College is the mother of Mekiel Sendaba, Project Specialist, Office of Financial Aid, Saddleback College and Sheleme Sendaba, Project Specialist, Student Health Center, Saddleback College.

A. NEW PERSONNEL APPOINTMENTS - Continued

4. 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>
⁸ Winn, Fentriss	Coaching Aide/SC	\$ 15.00	07/01/10-12/31/10
Yaganeh, Samira	Project Specialist/SC	10.50	07/01/10-12/31/10
Yannarella, Leiane	Project Specialist/SC	15.50	07/01/10-12/31/10
Yu, Lydia	Clerk - Short Term/IVC	8.50	07/01/10-12/31/10

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>
Hoang, Long	07/01/10-06/30/11
Kerr, Rachel	08/23/10-06/30/11
Rystov, Alice	06/28/10-06/30/11
Yirak, Andrew	07/01/10-06/30/11

6. 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 **2009/2010** 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>
Chacon, Justine	Recreation Aide/SC	\$ 10.00/hr	06/10/10-06/30/10
Chornomud, Ivette	CACT Educator/ATEP	68.89/hr	06/18/10-06/30/10
Davidson, Kelsey	Sr. Lifeguard/SC	15.00/hr	06/21/10-06/30/10
Lee, Seoungjun	Tutor/IVC	12.00/hr	06/11/10-06/30/10
⁹ Lipold, Christopher	Recreation Aide/SC	10.00/hr	06/15/10-06/30/10
¹⁰ Long, Shelby	Comm. Ed./SC	2500.00/cs ¹¹	06/27/10-06/30/10
Masters, Cara	Recreation Aide/SC	10.00/hr	06/24/10-06/30/10
Mathieson, Sean	Recreation Leader/SC	20.00/hr	06/24/10-06/30/10
McDaniel, Caili	Recreation Aide/SC	10.00/hr	06/24/10-06/30/10
Moe, Jamielynn	Recreation Aide/SC	10.00/hr	06/24/10-06/30/10
Moeller, McKenna	Recreation Leader/SC	20.00/hr	06/24/10-06/30/10
Monteforte, Tricia	Interpreter IV/SC	30.00/hr	06/25/10-06/30/10
Myers, Jacob	Recreation Leader/SC	20.00/hr	06/21/10-06/30/10
¹² Parra, Christina	Recreation Aide/SC	10.00/hr	06/10/10-06/30/10

⁸ Fentriss Winn, Adjunct Faculty, Physical Education, Kinesiology & Athletics, Saddleback College.is father of Mallorie Winn, Recreation Aide, Community Education, Saddleback College.

⁹ Son of Anthony Lipold, Dean, Physical Education, Kinesiology and Athletics, Saddleback College.

¹⁰ Wife of Michael Long, temporary, full-time Counselor, Counseling Services & Special Programs, Saddleback College.

¹¹ /cs=Per Course.

¹² Daughter of Lori Parra Extended Oppty Prog Spec-Bilingual, Counseling Services & Special Programs, Saddleback College.

A. NEW PERSONNEL APPOINTMENTS - Continued

6. 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 **2009/2010** 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>
¹³ Pestolesi, Jr., Thomas	Clinical Skills Spec./SC	\$ 30.00/hr	06/21/10-06/30/10
Pidgeon-Pagliei, Jennifer	Comm. Ed./SC	2800.00/cs	06/21/10-06/30/10
Rogers, Henry	CACT Educator/ATEP	68.89/hr	06/28/10-06/30/10
Rogers, Patrick	Recreation Aide/SC	10.00/hr	06/01/10-06/30/10
Schall, Tara	Recreation Aide/SC	10.00/hr	06/14/10-06/30/10
Sung, Sherry	Tutor/IVC	12.00/hr	06/14/10-06/30/10
Wilson, Mike	Tutor/IVC	12.00/hr	06/11/10-06/30/10
⁸ Winn, Mallorie	Recreation Leader/SC	20.00/hr	06/24/10-06/30/10
Wylie, David	Recreation Leader/SC	20.00/hr	06/30/10-06/30/10
Zepeda, Kristen	Sr. Lifeguard/SC	15.00/hr	06/21/10-06/30/10

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>
Bowers, Deborah	Model/SC	\$ 22.00/hr	07/01/10-06/30/11
Chacon, Justine	Recreation Aide/SC	10.00/hr	07/01/10-06/30/11
Chornomud, Ivette	CACT Educator/ATEP	68.89/hr	07/01/10-06/30/11
Davidson, Kelsey	Sr. Lifeguard/SC	15.00/hr	07/01/10-06/30/11
Hurt, Nicholas	Tutor/IVC	10.00/hr	07/06/10-06/30/11
Lee, Seoungjun	Tutor/IVC	12.00/hr	07/01/10-06/30/11
⁹ Lipold, Christopher	Recreation Aide/SC	10.00/hr	07/01/10-06/30/11
¹⁰ Long, Shelby	Comm. Ed./SC	2500.00/cs	07/01/10-06/30/11
Masters, Cara	Recreation Aide/SC	10.00/hr	07/01/10-06/30/11
Mathieson, Sean	Recreation Leader/SC	20.00/hr	07/01/10-06/30/11
McDaniel, Caili	Recreation Aide/SC	10.00/hr	07/01/10-06/30/11
Moe, Jamielynn	Recreation Aide/SC	10.00/hr	07/01/10-06/30/11
Moeller, McKenna	Recreation Leader/SC	20.00/hr	07/01/10-06/30/11
Monteforte, Tricia	Interpreter IV/SC	30.00/hr	07/01/10-06/30/11
Myers, Jacob	Recreation Leader/SC	20.00/hr	07/01/10-06/30/11
¹² Parra, Christina	Recreation Aide/SC	10.00/hr	07/01/10-06/30/11
¹³ Pestolesi, Jr., Thomas	Clinical Skills Spec./SC	30.00/hr	07/01/10-06/30/11
Pidgeon-Pagliei, Jennifer	Comm. Ed./SC	2800.00/cs	07/01/10-06/30/11
Rogers, Henry	CACT Educator/ATEP	68.89/hr	07/01/10-06/30/11
Rogers, Patrick	Recreation Aide/SC	10.00/hr	07/01/10-06/30/11
Schall, Tara	Recreation Aide/SC	10.00/hr	07/01/10-06/30/11
Sung, Sherry	Tutor/IVC	12.00/hr	07/01/10-06/30/11

¹³ Son of Thomas Pestolesi, Physical Education Instructor Health, PE & Athletics, Irvine Valley College and Diane Pestolesi, Nursing Instructor, Health Sciences & Human Services, Saddleback College.

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>
Wilson, Mike	Tutor/IVC	\$ 12.00/hr	07/01/10-06/30/11
⁸ Winn, Mallorie	Recreation Leader/SC	20.00/hr	07/01/10-06/30/11
Wylie, David	Recreation Leader/SC	20.00/hr	07/01/10-06/30/11
Zepeda, Kristen	Sr. Lifeguard/SC	15.00/hr	07/01/10-06/30/11
Zhang, Fan	Tutor/IVC	12.00/hr	07/01/10-06/30/11

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

1. DIRECTOR, SUPPLEMENTAL FUNDING AND SUPPORT SERVICES, Pos #4044, Classified Management Salary Range 8, Office of Planning, Research and Grants, Saddleback College seeks authorization to eliminate this full-time, 40 hours per week, 12 months per year position from its staff complement, effective September 1, 2010. (Position approved: May 26, 2009)
2. FACILITIES MAINTENANCE AND OPERATIONS MANAGER, Pos #3931, Classified Management Salary Range 05, Office of Physical Plant, Irvine Valley College seeks authorization to eliminate this full-time, 40 hours per week, 12 months per year position, from its staff complement, pursuant to reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021, effective September 1, 2010. (Position approved: September 22, 2008)
3. OFFICE ASSISTANT, Pos #3202, Classified Bargaining Unit Salary Range 113, Learning Center, School of Library Services, Irvine Valley College seeks authorization to eliminate this part-time, 15 hours per week, 10 months per year position from its staff complement, effective July 27, 2010. (Position approved: February 27, 2006)
4. SENIOR ADMINISTRATIVE ASSISTANT, Pos #3396, Classified Bargaining Unit Salary Range 127, Office of Human Resources, District seeks authorization to a temporary elimination of this full-time, 40 hours per week, 12 months per year position from its staff complement, pursuant to a temporary reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021, effective July 26, 2010 through October 16, 2010. (Position approved: February 27, 2006)

C. AUTHORIZATION TO ESTABLISH AND ANNOUNCE A CLASSIFIED POSITION

1. ASSISTANT DIRECTOR OF FACILITIES, Classified Management Salary Range 07, Office of Physical Plant, Irvine Valley College seeks authorization to establish a full-time, 40 hours per week, 12 months per year position to its staff complement, pursuant to reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021, effective August 1, 2010.

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

2. HUMAN RESOURCES SPECIALIST, Classified Bargaining Unit Salary Range 127, Office of Human Resources, District seeks authorization to establish a full-time, 40 hours per week, temporary position to its staff complement, pursuant to a temporary reorganization as defined in Title V Education Regulation, Section (c), Recruitment 53021 effective July 26, 2010 through October 16, 2010. This position is a temporary replacement per item B4 of this agenda and will be eliminated upon completion of assignment.
3. INSTRUCTIONAL ASSISTANT, Classified Bargaining Unit Salary Range 122, Learning Center, School of Library Services, Irvine Valley College seeks authorization to establish and announce a part-time, 15 hours per week, 10 months per year position to its staff complement, effective July 27, 2010.
4. PROGRAM ASSISTANT -Categorical funded, Classified Bargaining Unit Salary Range 118, Division of Health Sciences and Human Services, Saddleback College seeks authorization to establish and announce a full-time, 40 hours per week, 2 year grant funded position under the Health Information Technology (HIT) program/Economic and Workforce Development Grant, to its staff complement, effective July 27, 2010 through to end June 30, 2012. Employment in this categorical position is contingent upon the availability of grant funding.

D. CHANGE OF STATUS

1. CLASSIFIED EMPLOYMENT

- a. DOLAN, BENJAMIN, ID #15652, is a contract manager/term appointed as Manager of Manufacturing Technology (Categorical), Pos #4027, categorical funded, Classified Management Salary Range 5, Step 3, 40 hours per week, Division of Business Sciences, Vocational Education and Workforce Development, Saddleback College, for a period of July 1, 2010 through September 30, 2010. Employment in this categorical position is contingent upon availability of funding from the NSF grant.
 - b. TACKETT, EDWARD, ID #14541, is a contract manager/term appointed as Advanced Technology Center Director, Pos #3121, categorical funded, Classified Management Salary Range 7, Step 10, 40 hours per week, Division of Business Sciences, Vocational Education and Workforce Development, Saddleback College, for a period of July 1, 2010 through September 30, 2010. Employment in this categorical position is contingent upon availability of funding from the NSF grant.
- 2. CLASSIFIED EMPLOYMENT (Information Items – Pursuant to Board Policy 4002.1)**
- a. BONKOWSKI, PAUL, ID #2027, Building Maintenance Worker, Pos #3343, Classified Bargaining Unit Salary Range 124, Step 2, 40 hours per week, 12 months per year, Facilities Maintenance, Office of Physical Plant, Saddleback College, is to be employed as Lead Building Maintenance Worker, Pos #2615, Classified Bargaining Unit Salary Range 130, Step 1, 40 hours per week, 12 months per year, Facilities Maintenance, Office of Physical Plant, Saddleback College, effective August 1, 2010. This is a replacement position for Rodney Fitz, who retired.

D. CHANGE OF STATUS - Continued

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

- b. ROGERS, CHARLES, ID #15009, Theatre Production Manager, Pos #3199, Classified Bargaining Unit Salary Range 132, Step 5, 40 hours per week, 12 months per year, Division of Fine Arts and Media Technology, Saddleback College, is to be employed as Technical Director/Scenic Designer, Pos #3756, Classified Bargaining Unit Salary Range 132, Step 5, 40 hours per week, 12 months per year, Division of Fine Arts and Media Technology, Saddleback College, effective June 24, 2010. This is a replacement position for Mark McQuown.

E. CLASSIFIED BILINGUAL STIPEND, ADDITIONAL COMPENSATION

1. RAMIREZ, EVELIA, ID #7159, Admissions and Records Evaluator, Pos #3940, Classified Bargaining Unit Salary Range 126, Step 5, plus 2% bilingual, 40 hours per week, 12 months per year, Office of Admissions, Records and Enrollment Services, Saddleback College, additional compensation of 2% of the base salary is to be rescinded, as bilingual ability is no longer used as a regular and routine component of assigned duties, as outlined in the C.S.E.A. contract, Article 8.1.1 “Bilingual Stipend”, effective June 16, 2010.

F. OUT OF CLASS ASSIGNMENTS

1. BANGS, BARBARA, ID #2535, Senior Buyer, Pos #3400, a temporary reassignment, Classified Bargaining Unit Salary Range 130, Step 6, 40 hours per week, Purchasing, Office of Administrative and Business Services, District, assignment ended on June 30, 2010 and returned to permanent assignment as Buyer, Pos #3263, Classified Bargaining Unit Salary Range 126, Step 6, 40 hours per week, 12 months per year, Purchasing, Office of Administrative and Business Services, District, effective July 1, 2010.
2. BARTIROMO, JEANISE, ID #10642, Buyer, Pos #3263, a temporary reassignment, Classified Bargaining Unit Salary Range 126, Step 6, 40 hours per week, Purchasing, Office of Administrative and Business Services, District, assignment ended on June 30, 2010 and returned to permanent assignment as Administrative Assistant, Pos #3270, Classified Bargaining Unit Salary Range 121, Step 6, 40 hours per week, 12 months per year, Purchasing, Office of Administrative and Business Services, District, effective July 1, 2010.
3. GARCIA, GRACE, ID #10452, Executive Assistant to the Office of the Chancellor, Pos #3682, Classified Management Salary Range 3, Step 8, 40 hours per week, 12 months per year, Office of the Chancellor, District, was given a temporary change in assignment to Acting Manager, Office of the Chancellor, Pos #4262, Classified Management Salary Range 6, Step 3, 40 hours per week, Office of the Chancellor, District, effective May 19, 2010 and ending on June 15, 2010. This was a temporary reassignment for Robina Allen, who was on leave.
4. GODINEZ, JESUS, ID #11635, Custodian, Pos #1159, Classified Bargaining Unit Salary Range 113, Step 6, 40 hours per week, 12 months per year, Facilities Custodial, Office of the Physical Plant, Saddleback College, was given a temporary change in assignment to Lead Custodian, Pos #3276, Classified Bargaining Unit Salary Range 119, Step 4, 40 hours per week, Facilities Custodial, Office of the Physical Plant, Saddleback College, effective June 21, 2010 and ending on July 2, 2010. This was a temporary reassignment for Alex Isai, who was on leave.

F. OUT OF CLASS ASSIGNMENTS - Continued

5. HURLBUT, JEFFREY, ID #16615, Lead Building Maintenance Worker, Pos #3164, a temporary reassignment, Classified Bargaining Unit Salary Range 130, Step 1, 40 hours per week, Facilities Maintenance, Office of Physical Plant, Irvine Valley College, temporary assignment has been extended effective July 1, 2010 through to end August 31, 2010, and is to return to permanent assignment as Building Maintenance Worker, Pos #3528, Classified Bargaining Unit Salary Range 124, Step 2, 40 hours per week, 12 months per year, Facilities Maintenance, Office of Physical Plant, Irvine Valley College, effective September 1, 2010.
6. HAZZARD, RUBY, ID #16706, Human Resources Assistant, Pos #3669, a temporary reassignment, Classified Bargaining Unit Salary Range 121, Step 2, 40 hours per week, Office of Human Resources, District, assignment ended on June 30, 2010 and returned to permanent assignment as Receptionist, Pos #3409, Classified Bargaining Unit Salary Range 113, Step 3, 40 hours per week, 12 months per year, Office of Human Resources, District, effective July 1, 2010.
7. LONG, ERIN, ID #10875, Student Development Office Assistant, Pos #4107, Classified Bargaining Unit Salary Range 121, Step 6, 40 hours per week, 12 months per year, Student Development, Office of Student Services, Saddleback College, is to be given a temporary change in assignment to Senior Administrative Assistant, Pos #3365, Classified Bargaining Unit Salary Range 127, Step 4, 40 hours per week, Student Development, Office of Student Services, Saddleback College, effective July 6, 2010. This is a temporary reassignment for Connie McClain, who retired.
8. MCCONNELL, TRACY, ID #13022, Health Science and Human Services Program Specialist, Pos #3234, a temporary reassignment, Classified Bargaining Unit Salary Range 123, Step 1, 40 hours per week, Health Sciences and Human Services, Saddleback College, assignment ended on May 10, 2010 and returned to permanent assignment as Program Assistant, Categorical funded, Pos #3906, Classified Bargaining Unit Salary Range 118, Step 2, 40 hours per week, 12 months per year, Division of Counseling Services and Special Programs, Saddleback College, effective May 11, 2010.
9. SIDOTI, ANTHONY, ID #4079, Acting Facilities Maintenance and Operation Manager, Pos #3931, a temporary reassignment, Classified Management Salary Range 5, Step 7, 40 hours per week, Facilities Maintenance, Office of Physical Plant, Irvine Valley College, temporary assignment has been extended effective July 1, 2010 through to end August 31, 2010, and is to return to permanent assignment as Lead Building Maintenance Worker, Pos #3164, Classified Bargaining Unit Salary Range 130, Step 6, 40 hours per week, 12 months per year, Facilities Maintenance, Office of Physical Plant, Irvine Valley College, effective September 1, 2010.
10. SONG, SOKHA, ID #16468, Human Resources Assistant, Pos #3464, Classified Bargaining Unit Salary Range 121, Step 3, 40 hours per week, 12 month per year, Office of Human Resources, District, has been given a temporary change in assignment to Human Resources Specialist, Classified Bargaining Unit Salary Range 127, Step 1, 40 hours per week, Office of Human Resources, District, effective July 26, 2010 through October 16, 2010. This item is a temporary reassignment in a temporary position which ends on October 16, 2010 and is contingent upon approval by the Board of Trustees of items B4 and C2 of this agenda.

G. RESIGNATION/RETIREMENT/CONCLUSION OF EMPLOYMENT

1. ¹⁴WILLIAMS, MARY, ID #6802, Grants Analyst, Pos #4087, Office of Planning, Research and Grants, Saddleback College, resignation effective August 31, 2010 and retirement effective September 1, 2010. Payment is authorized for any compensated time off. (Start date: November 15, 1994)

H. VOLUNTEERS

1. The following individuals are to be approved as Volunteers for the 2009/2010 academic year.

Community Education, Saddleback College

Glover, Dominic Mathiesen, Sean

Guidance and Counseling, Irvine Valley College

Wu, Shirley

Fine Arts and Media Technology, Saddleback College

Bracken, Nancy	Campbell, Robert	Harris, Jim
Isen, Thalia	Matthews, Jamie Ann	Spignese, Jennifer

Health Sciences and Human Services, Saddleback College

Agard, Moani	Anderson, Amanda	Bernardino, Mary Dianne
Bledshoe, Jennifer	Boehm, Natalie	Bonapart, Vanessa
Chau, Jennifer	Choi, Jane	Davis, Shannon
Eichler, Corrie	Espiritu, Nicole	Gonzales, Dana
Gorman, Amy	Ho, Hailey	Koecker, Lisa
LaGrasta, Kellie	Lair, Emily	Lane, Jessica
Leano, Aileen	Lise, Diane	Little, Shannon
Mays, Mikayla	McClusky, Katherine	McCord, Evan
Meeker, Matt	Miller, Emily	Mockett, Stacey
Morrow, Juliann	Newton, Abigail	Ngo, Truc
Omans, Heidi	Orme, Matthew	Osland, Cari
Phan, Nguyen	Roberts, Laura	Sawyer, Kara
Sinclair, Courtney	Skaggs, Heather	Sleigh, Jennifer
Sower, Megan	Stroupe, Chase	Teter, Nicole
Todd, Larissa	Tourchian, Roya	Weedman, Kristena
Williamson, Antonette	Zamora, Michelle	

Kinesiology, Physical Education and Athletics, Saddleback College

Harris, Rachel	Hendershott, Vicki	McGuire, Suzanne
Rodriguez, Alexandra	Werner-Lawrence, Taylor	

Public Information and Marketing, Irvine Valley College

Stoner, Jana

¹⁴ Ms. Williams has been Acting as Director of Supplemental Funding and Supportive Services, Pos #4138, Classified Management Salary Range 8, Step 3 since September 1, 2009 with the temporary assignment ending upon her resignation on August 31, 2010.

H. VOLUNTEERS - Continued

1. The following individuals are to be approved as Volunteers for the 2009/2010 academic year.

Learning Assistance Program, Irvine Valley College

Arnold, Paul	Berlin, Stewart	Kumagai, Kazue
Phelps, Tevin	Winter, Joyce	Zheng, Fay

School of Life Sciences and Technologies, Irvine Valley College

Demetresca, Holly	Hindra, Kevin	Keaton, Kymberly
Olea, Melissa	Pearne, Gary	

2. The following individuals are to be approved as Volunteers for the 2010/2011 academic year.

Community Education, Saddleback College

Glover, Dominic	Mathiesen, Sean
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Guidance and Counseling, Irvine Valley College

Wu, Shirley

Fine Arts and Media Technology, Saddleback College

Bracken, Nancy	Campbell, Robert	Harris, Jim
	Isen, Thalia	Matthews, Jamie Ann
		Spignese, Jennifer

Health Sciences and Human Services, Saddleback College

Agard, Moani	Anderson, Amanda	Bernardino, Mary Dianne
Bledshoe, Jennifer	Boehm, Natalie	Bonapart, Vanessa
Chau, Jennifer	Choi, Jane	Davis, Shannon
Eichler, Corrie	Espiritu, Nicole	Gonzales, Dana
Gorman, Amy	Ho, Hailey	Koecker, Lisa
LaGrasta, Kellie	Lair, Emily	Lane, Jessica
Leano, Aileen	Little, Shannon	Lise, Diane
Mays, Mikayla	McClusky, Katherine	McCord, Evan
Meeker, Matt	Miller, Emily	Mockett, Stacey
Morrow, Juliann	Newton, Abigail	Ngo, Truc
Omans, Heidi	Orme, Matthew	Osland, Cari
Phan, Nguyen	Roberts, Laura	Sawyer, Kara
Skaggs, Heather	Sinclair, Courtney	Sleigh, Jennifer
Sower, Megan	Stroupe, Chase	Teter, Nicole
Todd, Larissa	Tourchian, Roya	Weedman, Kristena
Williamson, Antonette	Zamora, Michelle	

Kinesiology, Physical Education and Athletics, Saddleback College

Harris, Rachel	Hendershott, Vicki	McGuire, Suzanne
Rodriguez, Alexandra	Werner-Lawrence, Taylor	

Public Information and Marketing, Irvine Valley College

Stoner, Jana

Learning Assistance Program, Irvine Valley College

Arnold, Paul	Berlin, Stewart	Kumagai, Kazue
Phelps, Tevin	Winter, Joyce	Zheng, Fay

H. VOLUNTEERS - Continued

2. The following individuals are to be approved as Volunteers for the 2010/2011 academic year.

School of Life Sciences and Technologies, Irvine Valley College

Demetresca, Holly

Hindra, Kevin

Keaton, Kymberly

Olea, Melissa

Pearne, Gary

TO: Board of Trustees
FROM: Dixie Bullock, Acting 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 6/28/10 Total Basic Aid Estimated Receipts of \$391.1M less Total Approved Projects in the amount of \$361.2M leaves a \$29.9M 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>
2009 – 2010	\$38,642,650
2010 – 2011	\$36,246,176
2011 – 2012	\$36,767,102
2012 – 2013	\$35,713,273
2013 – 2014	\$34,600,353

South Orange County Community College District
Board Approved Basic Aid Project Distribution
As of June 28, 2010 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	\$38,642,650	\$354,838,234
Estimated Basic Aid Receipts 2010/11								\$36,246,176
								\$391,084,410
								\$361,173,552
								\$29,910,858

Total Receipts
Total Approved Projects
Uncommitted Basic Aid Funds

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 & District		\$200,000	\$5,297,000	\$5,203,275	\$8,667,343	\$19,367,618
ATEP Operating Budget		\$11,503,957				\$11,503,957
ATEP Staffing, Equipment, Program Development		\$4,000,000				\$4,000,000
ATEP Renovation/Temp Bldgs		\$15,034,576				\$15,034,576
ATEP Building Demolition		\$7,000,000				\$7,000,000
ATEP Hangar & Chapel Utilities		\$1,000,000				\$1,000,000
ATEP Site Development Negotiations		\$4,750,000				\$4,750,000
ATEP Development		\$3,750,000				\$3,750,000
ATEP Parking Lot Renovation		\$950,000				\$950,000
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				\$4,575,000		\$4,575,000
IVC Modular Building - AT100				\$370,000		\$370,000
IVC Landscaping (PAC & BSTIC)				\$1,796,000		\$1,796,000
IVC Performing Arts Center				\$17,180,000		\$17,180,000
IVC Utility Service Project				\$416,000		\$416,000
IVC Remove/Relocate IVC Maint., Police, Whse, & A-500 Bldgs				\$514,000		\$514,000
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 Early College Program				\$60,000		\$60,000

Approved Projects	District-wide Gen. Exp.	ATEP	District Services	IVC	SC	Total
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					\$2,337,000	\$2,337,000
SC M/S/E Plaza Repair					\$5,081,000	\$5,081,000
SC M/S/E Renovation					\$2,608,344	\$2,608,344
SC M/S/E Bldg Ventilation System					\$5,000,000	\$5,000,000
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					\$9,006,000	\$9,006,000
SC New Science Building (M/S/E annex)					\$3,867,000	\$3,867,000
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 Facilities					\$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
SOCSCD Replace HR & Bdgt Dev Systems			\$897,740			\$897,740
SOCSCD Student Information System Upgrade-Phase I/Phase II			\$14,102,260			\$14,102,260
SOCSCD Districtwide Telephone System	\$4,499,498					\$4,499,498
SOCSCD Fiscal and HR Systems Repl.			\$27,500			\$27,500
SOCSCD Consultant for District Educational & Facilities Master Plan						
SOCSCD HR Recruitment Work Plan	\$735,010		\$85,911			\$735,010
SOCSCD Legislative Advocacy Services - Basic Aid	\$210,000					\$210,000
SOCSCD Enrollment Mgmt, Mktg, Outreach & Recruitment Efforts	\$329,830					\$329,830
SOCSCD IT Projects SC/IVC/ATEP Instruction & Student Services			\$7,976,770			\$7,976,770
SOCSCD Legal Defense for Invocation Complaint	\$2,000,000					\$2,000,000
SOCSCD Additional 1% Contingency	\$1,278,101					\$1,278,101
SOCSCD Special Trustee/General Election Expense	\$1,831,697					\$1,831,697
Total Approved Projects	\$45,284,136	\$48,188,533	\$35,855,357	\$99,748,698	\$132,096,828	\$361,173,552

**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 Estimated	2011 and Forward	Total
College Scheduled Maintenance Projects	5,000,000									5,000,000
2005/06 Allocation for Salary Schedule Restructure	4,245,000		381,124	900,200	431,327	161,938	1,428,062	1,447,350	250,000	4,245,000
2005/06 College Instructional Equipment Needs	1,392,000			438,461	41,503	378,311	473,955	59,789.69	-	1,392,000
Technology Needs for IVC, SC & District	19,367,618		2,394,996	3,580,783	3,178,825	3,647,238	3,919,852	1,945,925	700,000	19,367,618
Campus Appearance Improvement IVC & SC	1,000,000						378,837	400,000	221,163	1,000,000
A-TEP Operating Budget*	11,503,957		266,981	706,587	1,119,887	1,841,834	2,273,645	2,995,023	2,300,000	11,503,957
A-TEP Staffing, Equipment, Program Development	4,000,000						20,689	200,000	3,779,311	4,000,000
A-TEP Renovation	15,034,576	370,243	630,096	1,035,239	3,838,068	1,318,978	103,660	100,000	7,638,291	15,034,576
A-TEP Building Demolition	7,000,000									
A-TEP Hangar & Chapel Utilities	1,000,000									
A-TEP Site Development Negotiations	4,750,000				12,066	887,067	1,080,568	500,000	2,270,300	4,750,000
A-TEP Development	3,750,000					565,425	1,041,250	1,700,000	443,325	3,750,000
A-TEP Parking Lot Renovation	950,000							950,000	-	950,000
College/District Contributions for Debt Retirement - COPS	4,380,701	1,543,653	1,351,330	1,485,718	-	-	-	-	1,000,000	1,000,000
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	3,600,000	318,342	12,882,000
IVC Design and Install Entrance from Barranca	2,850,000			9,950	-	-	-	100,000	2,740,050	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	600,000	16,728,224	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	4,575,000		90,046	1,575,308	1,412,747	1,475,172	383	2,000	19,344	4,575,000
IVC Modular Building	370,000	369,456	544			-	-	-	-	370,000
IVC Landscaping (PAC & BSTIC)	1,796,000				10,727,931	1,137,271	38,469	250,000	1,546,000	1,796,000
IVC Performing Arts Center	17,180,000	57,850	623,625	4,235,617				359,236	-	17,180,000
IVC Science Equip & TV Studio	500,000	482,814	7,186			-	-	-	-	500,000
IVC Sports Facilities	896,000	896,000				-	-	275,000	-	896,000
IVC Replace Main Water Valves	275,000					-	-	-	-	275,000
IVC Replace Natural Gas Piping A&B Quads	230,000							230,000	-	230,000
IVC Repair Exteriors A100, A200, A300, A400, B100	400,000							400,000	-	400,000
IVC SSC HVAC System	800,000							400,000	400,000	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	514,000			35,700	413,103	29,853	5,466	29,877	-	514,000
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	4,243,701	-	6,980,000
IVC A-300 Bldg Remodel	2,481,000				49,177	94,785	1,529,452	110,000	697,586	2,481,000
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	2,337,000		57,748		9,684	61,163	115	10,000	2,198,290	2,337,000
SC M/S/E Plaza Repairs	5,081,000					-	69,288	10,000	5,001,712	5,081,000
SC M/S/E Renovation	2,608,344					-	39,000	20,000	2,549,344	2,608,344
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	-	-	-	-	200,000	19,863,108	20,141,000
SC Demolition of Lower Campus Buildings	1,719,000	965,373	15,917	737,255	-	-	-	455	-	1,719,000
SC Demolition	1,000,000					-	-	-	1,000,000	1,000,000
SC Village Remodel	4,130,000					244,229	2,014,945	1,870,826	-	4,130,000
SC Village Expansion	3,942,000						463,110	3,478,890	-	3,942,000
SC Golf Driving Range Net Replacement	300,000			1,800	43,400	46,600	5,000	100,000	103,200	300,000
SC Health Science/District Office Building	15,251,655	7,156,088	7,887,463	189,994	5,096	13,014	-	0	-	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	9,006,000			682,740	3,735,624	4,277,090	28,746	100,000	181,800	9,006,000
SC New Science Building (M/S/E annex)	3,867,000				29,595	-	-	20,000	3,817,405	3,867,000
SC Science Equip & TV Studio	500,000	499,908	92			-	-	-	-	500,000
SC Science/Applied Science Bldg	14,850		14,850	-	-	-	-	-	-	14,850

**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 Estimated	2011 and Forward	Total
SC Sports Facilities	817,310	778,625	26,695	11,990				-	-	817,310
SC Bridge Replacement	1,700,000							1,700,000	-	1,700,000
SC M/S/E Bldg Ventilation System Upgrade	5,000,000							300,000	4,700,000	5,000,000
SC Pool Deck Replacement	1,500,000							50,000	1,450,000	1,500,000
SC Roof Replace Tech & Applied Science, Village Bldg 3-8	1,500,000							500,000	1,000,000	1,500,000
SC Temporary Classroom Facilities	7,269,285		714	3,729,338	3,341,007	105,308	450	92,468	-	7,269,285
SC McKinney Theater Restroom remodel	2,542,000				162,708	105,248	2,023,613	250,431	-	2,542,000
SC Loop Road	3,442,000							90,000	3,352,000	3,442,000
SOC/CCD: Replace HR & Bldg Dev Systems	897,740			208,797	672,943	16,000		-	-	897,740
SOC/CCD: Student Information System Upgrade-Phase I/Phase II	14,102,260				3,515,073	5,304,918	4,111,633	1,150,636	20,000	14,102,260
SOC/CCD: Districtwide Telephone System	4,499,498	127,271	3,636,911	627,911	107,404			0	-	4,499,498
SOC/CCD: Fiscal and HR Systems Repl.	27,500		27,500					-	-	27,500
SOC/CCD: Consultant District Educational & Facilities Master Plan	735,010			370,010				-	-	735,010
SOC/CCD: HR Recruitment Work Plan	85,911		85,911			0		-	-	85,911
SOC/CCD: Legislative Advocacy Services - Basic Aid	210,000	15,700	24,002	24,298	24,000	14,000	34,354	40,000	33,646	210,000
SOC/CCD: Enrollment Mgmt/Mktg, Outreach & Recruit Strategy	329,830			184,690	85,327	59,813		-	-	329,830
SOC/CCD: IT Projects SC/IVC/A/TEP Instruct & Student Svc	7,976,770							4,000,000	3,976,770	7,976,770
SOC/CCD: Legal Defense for Invocation Complaint	2,000,000								2,000,000	2,000,000
SOC/CCD: Additional 1% Contingency	1,278,101							1,278,101	-	1,278,101
SOC/CCD: Trustee Election/General Election Expense	1,831,697	453,867					527,830	-	850,000	1,831,697
Totals	361,173,552	37,632,547	26,988,395	33,077,552	44,726,959	38,085,375	27,063,189	38,833,717	114,765,818	361,173,552

EXHIBIT B
Page 2 of 2

	1999/04 Actual	2004/05 Actual	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Actual	2009/10 Estimated	2011 and Forward
Commitments	83,542,630	57,751,446	11,145,072	34,465,912	70,908,593	54,256,170	37,953,729	11,150,000
Cumulative Commitments	83,542,630	141,294,076	152,439,148	186,905,060	257,813,653	312,069,823	350,023,552	361,173,552
Receipts	74,365,248	40,162,878	46,899,203	52,896,017	50,692,873	51,179,365	38,642,650	36,246,176
Cumulative Receipts	74,365,248	114,528,126	161,427,329	214,323,346	265,016,219	316,195,584	354,838,234	391,084,410
Cumulative Expenses	37,632,547	64,620,942	97,698,494	142,425,453	180,510,828	207,574,017	246,407,734	361,173,552
Cash Balances	36,732,701	49,907,184	63,728,835	71,897,893	84,505,391	108,621,567	108,430,500	29,910,858

TO: Board of Trustees
FROM: Dixie Bullock, Acting 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 26, 2010****SADDLEBACK COLLEGE****1. JAMES B. UTT LIBRARY REMODEL**

Reallocation of basic aid funding has allowed this project to move forward. Bids for the project were opened on March 31, 2010. The award of construction contract was approved by the Board *in May. The Notice to Proceed was issued on June 14, 2010, and construction is underway commencing with the abatement and demolition work.* Furniture and equipment planning continues. 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 FPP was re-submitted to the State Chancellor's Office on September 30, 2008, to re-compete for funding. Though final budget numbers will not be resolved until the State Chancellor's Office has completed the funding process, the overall project budget is anticipated at \$55,398,000 with \$33,553,000 anticipated from the state and \$21,845,000 proposed as funded through basic aid.

3. McKINNEY THEATER RESTROOMS (Fine Arts Restrooms)

Construction began on June 23, 2008. The project was complete May, 2009. *Contractor close out is complete.* DSA closeout is underway. The Notice of Completion was filed on March 29, 2010. The overall project budget is \$2,542,000 funded through basic aid.

4. REMODEL FOR SWING SPACE DURING LIBRARY REMODEL

On June 25, 2007, the Board approved the Portable Renovation, the Gaucho Strength Center renovation and PE100 renovation projects.

Portable Renovation began on October 13, 2008, and is complete. *Contractor close out is complete. DSA close out is complete and the project certified.* The Notice of Completion was filed on March 29, 2010. *This item is closed and will be removed from future facilities reports.*

The Board approved award of contract for PE100 at the March 2009, meeting. Construction began on April 13, 2009 and completed mid-September. DSA close out *is complete and the project certified.* The Notice of Completion was filed in November, 2009. *This item is closed and will be removed from future facilities reports.*

Construction and punch list work for the Gaucho Strength Center Renovation for Communication Arts is complete. *Contractor close out is complete.* The Notice of Completion *was filed in May, 2010.* DSA closeout is underway.

The overall project budget is \$4,130,000 funded through basic aid.

5. MATH/SCIENCES/ENGINEERING BUILDING

The District re-submitted a Final Project Proposal to the State Chancellor's Office on June 30, 2009. Though final budget numbers will not be resolved until the State Chancellor's Office has completed the funding process, the overall project budget is anticipated at \$28,235,000 with \$19,765,000 anticipated from the state and \$8,471,000 proposed as funded through basic aid.

6. LOOP ROAD

The Board approved the Loop Road project in March, 2009. Currently, the project is estimated at \$5,650,000 which is believed to be an inadequate amount. Architectural selection was Board approved during the February 2010 meeting. The project team held the kick-off project meeting *in May and subsequent progress meetings have been held through this month to status the required project studies.* \$3,442,000 of the overall project budget is approved for funding through basic aid.

7. M/S/E PLAZA RENOVATION

The Board approved the Math/Science/Engineering building project in March, 2009. Uneven settlement under the plaza area between the Library and the M/S/E building has resulted in slab heaving, cracking and water penetration at the M/S/E building. The College has requested that this project be temporarily postponed. The overall project budget is \$5,081,000 funded through basic aid.

8. VILLAGE EXPANSION PROJECT

The Board approved the Village Expansion project in November, 2008. There are two construction packages, one for site work and one for the buildings. The Surety for MJ Contractors and the District executed a Takeover Agreement. *Construction is complete. The final change orders for the site work are under negotiation.* The Notice of Completion for the building portion was filed in June 2010. The overall project budget is \$3,942,000 funded through basic aid.

9. 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. The project team held the kick-off meeting in May and subsequent progress meetings through this month for design development. Meetings were held with college administration and staff to review the bridge design development.

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. All necessary DSA close out documentation is now submitted. There were 69 change orders requiring DSA approval. *Approximately 12 remain outstanding.* DSA began returns in groups of 3 or 4 in early March.

2. BUSINESS SCIENCES & TECHNOLOGY INNOVATION CENTER

The final equipment phase *must be completed this month in order to meet reimbursement deadlines.* 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.

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 underway.* The overall project budget is \$6,980,000 funded through basic aid.

4. A-300 REMODEL FOR MUSIC DEPARTMENT

The Notice of Completion was filed in July, 2009. DSA closeout is underway. The overall project budget is \$2,484,000 funded through basic aid.

5. LIFE SCIENCES PROJECT

The Board of Trustees approved the architects for the Life Sciences project in November 2008. Plans were submitted to the Division of the State Architect on June 9, 2010. DSA required fire sprinklers be designed as part of the original submittal. A design change order is included on this month's agenda. Constructability reviews will be ongoing while under review with the DSA. The overall project budget is \$24,848,000 with \$17,377,000 from the state and \$7,468,000 funded through basic aid.

6. FINE ARTS BUILDING

The District submitted a Final Project Proposal to the State Chancellor's Office on June 30, 2008. Though final budget will be resolved after the State Chancellor's Office has completed the funding process. The overall project budget is anticipated at \$38,229,000 with \$28,305,000 anticipated from the state and \$9,924,000 proposed as funded through basic aid.

7. BARRANCA ENTRANCE

The Board approved funding for the Barranca Entrance project March 2010. Currently, the project is estimated at \$2,850,000 which will be evaluated for appropriateness once the designer provides a cost estimate. Consultant has requested the soils analysis on the existing berm. 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 discovery phase is on schedule. The overall project budget is \$2,850,000 funded through basic aid.

8. GREAT LAWN PROJECT

The Board of Trustees approved the Landscape Improvements project in March 2009. *Plans are available to bidders with a mandatory job walk held on July 13, 2010. Prequalification is underway.* The overall project budget is \$1,796,000 funded through basic aid.

ATEP

1. ATEP RENOVATION

ATEP campus was substantially complete in time for the start of fall 2008/09 semester. All windows have been tested for water tightness with a 62% failure rate. Repair procedures were accepted with remediation 99% complete. The contractor, has requested a review of previously submitted change orders. District staff has partially released retention and is working with ModSpace on finalizing a few outstanding items. To date, total change orders represent 3.01% of the original contract amount.

2. ATEP BUILDING DEMOLITION

Plans and specifications for all seven phases of demolition have been returned with minor comments by the City of Tustin and forwarded to the Navy for their review. A second phase of demolition is under design to include the hanger located at the southwest edge of the property. 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 PARKING LOT

The contractor was given Notice to Proceed for January 11, 2010. Notice of Completion was approved on April 26, 2010. Retention has been released. The overall project budget is \$950,000 funded through basic aid. *This item is closed and will be removed from future facilities reports.*

5. ATEP FENCING

The contractor was given Notice to Proceed for July 12, 2010. A preconstruction meeting was held on July 14th and mobilization began that week. The overall project budget is \$50,000 funded through basic aid.

TO: Board of Trustees
FROM: Dixie Bullock, Acting Chancellor
RE: SOCCCD: List of Board Requested Reports
ACTION: Information

BACKGROUND

At the June 21, 2005 board meeting, members of the Board of Trustees requested a listing of reports requested by the board for the past six months. The listing is to include: date report is requested by the board, report topic, name of trustee requesting report, requested due date, person responsible for preparing the report and the date the report is scheduled to be submitted to the board for their review. At the July 19, 2005 board meeting, it was requested that this six-month report be a standing item on every board agenda, with old information dropped off and new requests added.

STATUS

The Board report listing (EXHIBIT A) for the past six months is coordinated and prepared by the Office of the Deputy Chancellor.

This report is intended to answer the questions of the South Orange County Community College District Board of Trustees. In the event, additional information would be useful or desired by the board, supplemental information will be provided.

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
LISTING OF BOARD REPORTS REQUESTED**

Date Report Requested	Report Topic	Board Member Requesting Report	Report Due Date	Report Prepared By:	Date Submitted to the Board of Trustees
3/25/10	Retirees Receiving over \$100,000 Annually	Trustee Fuentes	April 26, 2010	Gary Poertner	April 26, 2010
2/22/10	Nepotism	Trustee Fuentes	April 26, 2010	David Bugay	April 26, 2010
11/17/09	Efficiencies, Reductions and Planning in 2010-2011	Trustee Fuentes	January 2010	Gary Poertner	January 2010
11/17/09	Presentation on Statewide Community College Survey Results	Trustee Fuentes	December 7, 2009	Gary Poertner	January 25, 2010 December 7, 2009
9/24/09	Saddleback College Communication Arts Program	Trustee Padberg	November 17, 2009	Tod Burnett	January 25, 2010 November 17, 2009
9/24/09	Saddleback College Film Program	Trustee Padberg	November 17, 2009	Tod Burnett	November 17, 2009
8/31/09	Salaries of College Professors in Orange County	Trustee Fuentes	October 26, 2009	David Bugay	October 26, 2009

TO: Board of Trustees
FROM: Dixie Bullock, Acting 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.

STATUS

This report is for the period ending June 30, 2010 (Exhibit A). The portfolio is comprised of 55% Fixed Funds (Bonds) and 45% Common Stocks (Domestic and International). Since inception the Trust has experienced a return on investment of \$4,277,567, expenses of \$465,087 and an unrealized loss of \$3,261,164. The market value at June 30, 2010 is Fifty One Million, Three Hundred Forty Two Thousand, and Four Hundred Nine Dollars (\$51,342,419).

July 8, 2010

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

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

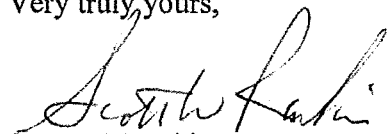
The second quarter of 2010 turned out to be quite a challenge for the markets as fears of a double-dip recession impeded continued growth. With a fair market value at June 30th of \$51,342,418.83, your portfolio was down -4.62% for the quarter and has a 0.76% annualized return since the June 24, 2008, inception date net of program fees.

Your portfolio is a diversified mix of bond funds (55.0%), and common stock funds (45.0%). It was designed to be invested over a long time frame since the initial deposit of \$50,791,103. Below is the performance of your portfolio for various time frames since inception.

<u>Performance</u>	<u>2nd Qtr 2010</u>	<u>Year-To-Date</u>	<u>Since June 24, 2008 Inception</u>
South Orange CCCD	-4.62%	-0.81%	+0.76% annualized return
S&P 500	-11.42%	-6.67%	-8.12% (Domestic Stocks)
MSCI EAFE	-13.97%	-13.23%	-14.73% (International Stocks)
Barclays Aggregate	+3.73%	+5.70%	+8.33% (Domestic Bonds)

We believe that today's concerns – European financial worries, softer US growth and consumer confidence, slowing growth momentum in some emerging markets – will not lead to a US or global double-dip recession. Further, given the 16% correction since mid-April, low valuations for the market (11x year 2011 consensus earnings estimates), no anticipated interest rate hikes until at least 2nd quarter 2011, and low inflation expectations, we believe now is a good entry point for stocks.

Very truly yours,



Scott W. Rankin
Senior Vice President

TO: Board of Trustees

FROM: Dixie Bullock, Acting 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.

President, Saddleback College
President, Irvine Valley College
Provost, ATEP
Associated Student Government of SC
Associated Students of IVC
Saddleback College Academic Senate
Irvine Valley College Academic Senate
Faculty Association
California School Employees Association
Saddleback College Classified Senate
Irvine Valley College Classified Senate
District Services Classified Senate
Police Officers' Association

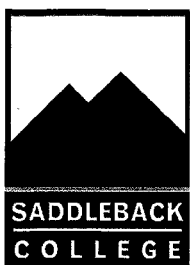
design model making program and ATEP's workforce training center which include CACT and EDCC. Tours were given and contacts were made to facilitate potential partnership development.

Dean Rocky Cifone and Director Tere Fluegeman participated in training for job projections and career planning research activity on June 25. Hosted by the San Mateo Community College District and the Bay Area Community College Consortium, the workshop was designed for advanced utilization of the Economic Modeling Specialist (EMSI) software package in order to better respond to CTE grant and program development needs to identify regional job data, local business contacts, and immediate educational competitors.

Dean Rocky Cifone participated in the Orange County Business Council's Workforce Development Committee welcome breakfast for State Senator Mark Wyland on July 21. Senator Wyland is Vice Chair of the Senate Business, Professions & Economic Development Committee and the Senate Labor & Industrial Relations Committee. He also serves on the Appropriations, Education, Governmental Organization, Veterans Affairs and Budget Committees.

Marketing, promotion and community outreach for the fall semester is under way.

ATEP staff are working with the Orange County Business Council on a final draft of the Evaluation of the Economic Potential of Career Education and Training Programs, a research report intended for use by the colleges and district as data for strategic planning and decision-making.



MEMORANDUM

TO: Members of the Board of Trustees
Dixie Bullock, Acting Chancellor

FROM: Dr. Tod A. Burnett, President

SUBJECT: REPORT FOR July 26, 2010 BOARD OF TRUSTEES' MEETING

Saddleback College was pleased to welcome our new Vice President for Student Services, Dr. Juan Avalos, on July 19th. With his diverse and impressive background in higher education, we are very fortunate to have Dr. Avalos join our Gaucho family. We are also thrilled to have Dr. Don Busche return to Saddleback College as our Acting Vice President for Instruction.

Saddleback College's strategic plan for 2010-2013 is complete and implementation of our goals and strategies will begin when faculty return for the fall semester. Our four strategic planning groups – Educational Development, Student Affairs, Operational Resources, and College Advancement – will meet to guide the implementation planning process and requests for resource allocations.

The Accreditation Steering Committee has finished the college's Accreditation Self-Study and is looking forward to the ACCJC team visit in October. The self study was completed with unprecedented college-wide input and we are confident that the college's accreditation will be reaffirmed following the accreditation team's visit.

Office of Instruction

The Medical Assisting Program held its graduation ceremony on June 30th, celebrating completion of the program by 52 students – a new record for the program! On July 27th, the Paramedic Program will hold its graduation ceremony at the McKinney Theater for Class #67 – 30 new paramedics are expected to complete the program.

Professor Larry Perez, principal of Saddleback College's Algebra2Go program, was awarded an effective practice award at the 3rd Annual Sloan Consortium Symposium, *Emerging Technologies for Online Learning*, on July 21st in San Jose.

Orange Appeal, Saddleback's College magazine, which is produced by students enrolled in Journalism 125, has published its 2010 edition (copies have been provided to all Board members).

Joey Sellers' summer vocal and jazz standard students performed free noon concerts on July 6th and 7th to the delight of audience members. Also on the docket this summer were performances for children in the Studio Theatre. As a part of our Passport to the Arts series for children, *Shadows of Bali*, *Marcus Miller and His Rhythms from Around the World* and *Jumbo Shrimp Circus Variety Show* thrilled young audiences and their parents on July 9th, 16th and 23rd. New this year was a partnership with the City of Mission Viejo artistic staff. Artists Dru Maurer and Claudia Divito, along with members of the cultural committee, conducted workshops where children made puppets, rhythm instruments and spinning tops from recycled material. On July 16th, the return of Saddleback Civic Light Opera was a memorable event as patrons were thrilled that this summer staple is back. Joe Hardy, Lola and Applegate entertained appreciative audiences through nine performances.

Two Spectacular Community Events cumulate the Summer Emeritus Session : "Tea & Symphony" Sea Country Community Center in Laguna Niguel, Friday, July 9th, 2010 1:00 p.m. This was a lovely afternoon of Tea & Concert featuring the Laguna Woods Village Symphony a Saddleback College Emeritus Institute class. The class, directed by Valerie Geller, entertained a full house with classical and modern musical scores. The Symphony was a great success and the class was invited back for an on chore performance. "A Mish-Mash of MAHvelous Musical Moments" Costa Del Sol in Mission Viejo, Friday, Saturday & Sunday performances by the Emeritus Casta Del Sol Chorale.....The Chorale gave three full house performances and were rewarded with standing ovations and a cheering audience. This was a great tribute to the Emeritus Institute, instructors and students.

Student Services

After more than 40 years, Saddleback College celebrates its first stand-alone Transfer Center, which assisted 13,363 students with drop-in only visits, and 2,122 appointment only visits. The unduplicated count for all student contacts is 13,721.

Saddleback College was only one of five community colleges in the state awarded the Teacher Preparation Pipeline (TPP) Grant for four straight years.

Saddleback College student and Army veteran Ann Reeder was named AMVET of the Year for her work at the college's Veterans Education and Transition Services (VETS) Program along with her advocacy for female veterans and volunteerism at the Los Angeles Veterans Affairs Hospital. Reeder, a full-time student pursuing Associate Degrees in Drug and Alcohol Studies and Women's Studies, is the first African American Woman to win this award.

The Student Services Fall semester kick-off classified staff development program will occur July 30. The focus of the activity was to improve communication and delivery of services to students.

Transfer Center counselors and staff hosted a "High School Bridge to Transfer" workshop in the month of July. The workshop targeted high school students planning to attend Saddleback College in Fall 2010, and gave them insight into the transfer process.

Fiscal Office

The Fiscal Office continues to process more GI bill benefits. In Spring 2010, they processed 328 students, an increase of 63 percent over the previous spring, and in summer 2010 they processed 251 students, a 116 percent increase. The overall increase from academic year 2008/2009 to 2009/2010 is 62 percent.


Community Education

College for Kids is in full swing with record numbers of attendance and classes for kids, including swim lessons, will continue to be offered through August.

Public Information and Marketing

With help from faculty, administrators, and managers across campus, the Office of Public Information and Marketing oversaw production of the college's first Governance and Organization Manual since 1996. This document provides a thorough outline and explanation of the college's participatory governance process, strategic planning, committee structure, and organizational structure. The document can also be found online at www.saddleback.edu/gom. A marketing brochure that promotes the fall class schedule was mailed to district residents in late June and online advertising efforts were implemented on Orange County Register websites, including OC Jobfinder and OC Varsity. The department continues its internet social media efforts and currently has nearly 1,300 Facebook fans. The college's Facebook site has proven to be a valuable tool to keep in constant communication with students, prospective students, and alumni, who use the page as a forum to ask questions and communicate with their contemporaries. The department continues to work with the foundation office to write content for the alumni web page and offer assistance in marketing and public relations opportunities.

TO: Acting Chancellor Dixie Bullock and Members of the Board of Trustees

FROM: Glenn R. Roquemore, President 

DATE: July 15, 2010

SUBJECT: President's Report for the July 26, 2010 Board of Trustees Meeting

Congratulations to Dixie Bullock

President Glenn Roquemore along with the faculty, staff and administrators of IVC would like to congratulate Dixie Bullock on her appointment as acting chancellor of the South Orange County Community College District.

Irvine Valley College Debate Team Visits China

The IVC Debate Team spent the beginning of their summer vacation participating in a debate tour of the People's Republic of China (PRC). Ten students and two coaches spent two weeks touring the main sights of Shanghai, Xi'an, and Beijing. On the weekends the team participated in two tournaments attended by dozens of Chinese and US colleges. The first tournament held at Xi'an Jiaotong University May 28-30 was sponsored by the International Debate Education Association. The IVC students had a unique intercultural experience because they were paired with Chinese students in "friendship teams." Students engaged on a variety of topics such as developmental assistance for nondemocratic countries and Chinese policy towards North Korea. Two IVC debaters made it into the elimination rounds: Jason Croudace and Chris Hacela. The second tournament was held at Beijing Foreign Studies University June 5-6, 2010. During this tournament the students were again paired with Chinese students. IVC student, Jason Hong, was a finalist in the debate tournament. The second day of the tournament was an experimental speech contest involving impromptu storytelling and duo interpretation. Once again, US/PRC partnerships were formed in story telling with pairs receiving a one sentence prompt to guide a five minute story created by the students. In duo interpretation a script to perform was provided to each friendship team pair. Three IVC students were in the final round. Chris Hacela took the grand prize in impromptu speaking. Elliot Wooten took the grand prize in storytelling. Nicole Nabulsi was a finalist in impromptu. IVC has sponsored 80 debate students in their travel to China over the past 10 years.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

BOARD OF TRUSTEES: Thomas A. Fuentes; William O. Jay; David B. Lang; Marcia Milchiker; Nancy M. Padberg; Donald P. Wagner; John S. Williams
Dixie Bullock, Acting Chancellor; Glenn R. Roquemore, Ph.D., President, Irvine Valley College

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Congratulations to IVC's Steven Liu

Congratulations to IVC's Steven Liu on his selection as a 2010 Abreu Fellow for the El Sistema USA program in Boston and Caracas. Mr. Liu is a part-time Applied Music Instructor for String Bass students. El Sistema is an excellent music education system in Venezuela that has produced many fine musicians, including Maestro Gustavo Dudamel, the new Conductor of the Los Angeles Philharmonic Orchestra. Mr. Dudamel has led the way in incorporating aspects of El Sistema into music education in the United States.

College Holds Barbeque Celebrates

On Thursday, July 1, IVC President Glenn Roquemore held a barbeque for more than 130 faculty, staff and administrators. Everyone gathered at the circle area near the Hart gymnasium to enjoy a burger and to recognize the volunteers that came together to make the 25th anniversary dinner on June 4th a success. The event also celebrated IVC's independence from Saddleback College, as July 1st commemorated 25 years since IVC officially became Irvine Valley College. Acting Chancellor Dixie Bullock was also on hand to join in the festivities.

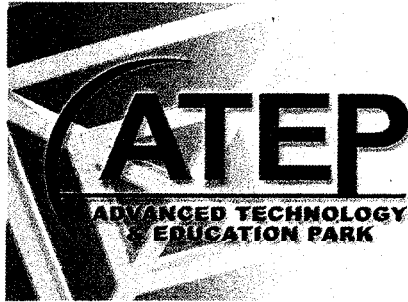
Dr. John Licitra Awarded Basic Skills Initiative Grant

Dr. John Licitra, IVC counselor/professor, was awarded a Basic Skills Initiative grant for a supplemental instruction collaborative entitled "College Success Program". This is the second year of the program and this year a writing course was added to the program. The Counseling, Writing, Reading and Math departments are working together on this project.

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MEMORANDUM

TO: Acting Chancellor Dixie Bullock
Members of the Board of Trustees

FROM: Dr. Randy W. Peebles, Provost

DATE: July 14, 2010

RE: ATEP Report for the July 26, 2010 Board of Trustees Meeting

The City of Tustin has indicated that the U.S. Department of Navy fully approved the demolition plans for the former marine base buildings on the ATEP site. This is another major step of progress toward the ATEP expansion outlined in the Concept 3A plan.

ATEP has formed a partnership with Haas Automation, Inc. to establish a training center at ATEP which will provide certified training in manufacturing technologies, including computed numerically controlled (CNC) machine tooling, to regional business and industry professionals on a fee-based, not for credit basis.

A kick-off event is scheduled for July 16 to open the new Environmental Design and Compliance Center (EDCC) which officially begins offering classes in August. The event will host human resources and facilities executives from local businesses and will feature a training session on *GOING GREEN: Everything You and Your Company Should Know*. The event will also promote the Center for Applied Competitive Technologies (CACT) training and services. New logos, brochures and websites are being developed to assist with promoting workforce training capabilities of the CACT and EDCC. Director Bruce Sobczak is also working with Vital Link to design and implement a mobile exhibition on sustainable energy careers. This will help promote the economic and workforce development programs at ATEP.

The RapidTech Center from Saddleback College hosted an event with Vital Link at ATEP to promote 3D careers. The event included demos of RapidTech's rapid prototyping capabilities, Irvine Valley College's

TO: Board of Trustees

FROM: Dixie Bullock, Acting Chancellor

RE: Saddleback College and Irvine Valley College: Accreditation

ACTION: **Acceptance**

BACKGROUND

In preparation for the Fall Semester 2010 WASC accreditation team visit, Saddleback College and Irvine Valley College have completed their self-study documents.

STATUS

Exhibits A and B, the colleges' self-study documents, are presented for acceptance by the Board of Trustees.

EXHIBITS A AND B ARE
AVAILABLE FOR REVIEW IN THE
CHANCELLOR'S OFFICE
HEALTH SCIENCES BLDG., 3RD FLOOR
ROOM HS 334

THE COLLEGES' ACCREDITATION
SELF STUDY DOCUMENTS ARE
AVAILABLE ON LINE
PLEASE CHECK THEIR RESPECTIVE WEBSITES

www.saddleback.edu

www.ivc.edu