

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
28000 Marguerite Parkway
Mission Viejo, California 92692

NOTICE OF RELOCATION OF APRIL AND MAY REGULAR BOARD MEETINGS

PLEASE NOTE THAT THE APRIL 24, 2000, REGULAR MEETING OF THE BOARD OF TRUSTEES THAT WAS SCHEDULED TO BE HELD ON THE SADDLEBACK COLLEGE CAMPUS HAS BEEN RELOCATED TO THE IRVINE VALLEY COLLEGE CAMPUS (ROOM 240, STUDENT SERVICES CENTER). THE MAY 22, 2000, REGULAR BOARD MEETING HAS BEEN RELOCATED TO THE SADDLEBACK COLLEGE CAMPUS (ROOM 105, LIBRARY).



Cedric A. Sampson
Secretary, Board of Trustees

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

MEETING OF THE BOARD OF TRUSTEES

APRIL 24, 2000

ROOM 240, STUDENT SERVICES CENTER, IRVINE VALLEY COLLEGE
5500 IRVINE CENTER DRIVE, IRVINE, CALIFORNIA 92620

CALL TO ORDER (FOLLOWED BY PUBLIC COMMENTS/CLOSED SESSION): 4:30 P.M.
RECONVENE OPEN SESSION: 6:00 P.M.

AGENDA

CALL TO ORDER: 4:30 P.M.

PUBLIC COMMENTS

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

RECESS TO CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- Public Employee Appointment, Employment, Evaluation
of Performance, Discipline, Dismissal, Release (GC 54957):
 - Public Employee Dismissal/Release: Two
 - Public Employee Evaluation - Contract of Employment, Renewal Clause -
Chancellor
- Conference with Labor Negotiators (GC54957.6):
 - District Negotiator - President of the Board or President's Designee
 - Unrepresented Employee - Chancellor
- Conference with Legal Counsel (GC 54956.9):
 - Pending Litigation -
 - Burbridge v. Sampson
 - Bauer v. Sampson
 - Significant Exposure to Litigation (GC54956.9[b][1] and [3][A])
 - One Potential Case
 - Significant Exposure to Litigation (GC54956.9[b][1] and [3][C])
 - Trustee Accountability Project v. Sampson, Mathur,
Williams, Fortune, Wagner, Frogue, and Padberg

RECONVENE OPEN SESSION: 6:00 P.M.

ACTIONS TAKEN IN CLOSED SESSION

PLEDGE OF ALLEGIANCE

Led by Trustee Milchiker

INVOCATION

Led by Trustee Frogue

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.

BOARD/CHANCELLOR/PRESIDENTS' REPORTS; BOARD REQUESTS FOR FUTURE STAFF REPORTS

1. REPORTS

Section 54954.2(a) of the Ralph M. Brown Act states that "No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3. In addition, on their own initiative or in response to questions posed by the public, a member of a legislative body or its staff may ask a question for clarification, make a brief announcement, or make a brief report on his or her own activities. Furthermore, a member of a legislative body, or the body itself, subject to rules or procedures of the legislative body, may provide a reference to staff or other resources for factual information, request staff to report back to the body at a subsequent meeting concerning any matter, or take action to direct staff to place a matter of business on a future agenda."

Speakers are limited to two minutes each.

- a. BOARD MEMBERS
- b. CHANCELLOR
- c. PRESIDENTS
- d. BOARD REQUESTS FOR REPORTS

PRESENTATIONS/RESOLUTIONS/INTRODUCTIONS

Outstanding Service Awards/Resolutions:

Pamela Hewitt, Irvine Valley College

Julie Anderson, Saddleback College

Beverly Stumberg, District Services

Resolution: Classified School Employees Week

Resolution: Jennifer Kalena

Resolution: SOCCCD Forensics Team
Resolution: Aimee Moyle, Coach, IVC Dance Team
Presentation: IVC Athletic Program
Presentation: ESL Student Publication of Writings

APPROVAL OF CONSENT CALENDAR ITEMS (Items 2 through 22)

All matters on the consent calendar are to be approved in one motion unless a board member requests separate action on a specific item.

2. MINUTES
Regular Meetings of January 24 and February 22, 2000, and Special Meeting of March 9, 2000.
3. SADDLEBACK COLLEGE: SPECIAL TOPICS COURSE
Proposed course entitled Horticulture Special Topics: Grand Canyon and Adjacent Areas.
4. SADDLEBACK COLLEGE: COMMENCEMENT SPEAKER
Recommendation of Dr. Ann Mineo-Kania as the commencement speaker on May 19.
5. IRVINE VALLEY COLLEGE: COMMUNITY EDUCATION
Course titles, presenters and compensation for Summer 2000.
6. IRVINE VALLEY COLLEGE: GENERAL EDUCATION REVISIONS FOR 2000-2001 ACADEMIC YEAR
Revisions to degree and general education requirements.
7. SADDLEBACK COLLEGE: ARCHITECT FOR FINE ARTS FACILITIES REMODEL
Recommendation of Ralph Allen & Partners to provide architectural services for the Fine Arts project.
8. SADDLEBACK COLLEGE: AWARD OF CONTRACT FOR PARKING LOT 5 EXPANSION
Award to E.A. Mendoza in the amount of \$437,100.

9. IRVINE VALLEY COLLEGE: REJECTION OF BIDS FOR HVAC SYSTEM REPLACEMENT
Rejection of all bids received in relation to Bid 236 for HVAC replacement in Building A-500.
10. SADDLEBACK COLLEGE: PURCHASE OF COPIER/ PRINTER SYSTEM
Purchase of Cannon CLC 2400 system from Ikon Office Solutions using CMAS contract for a total after-trade-in price of \$40,289 plus tax.
11. REDESIGN OF PRESCRIPTION DRUG AND MENTAL HEALTH BENEFITS
Changes to prescription drug and mental health benefit plans for all currently covered employee groups, effective July 1, 2000.
12. MARCH/ APRIL 2000 CONTRACTS UNDER \$15,000
Contracts with New Theatre, TNT; Gardner Arts Network; Dr. George Osborn; Fred Ward & Associates; Lotus Development Corporation; and the Set Company.
13. AWARD OF CONTRACT FOR INDEPENDENT AUDITING SERVICES
Award to Quezada Godsey & Company to perform the district's financial audit for the fiscal years 1999/00 fiscal for \$48,100; 2000/01 for \$50,240; and 2001/02 for \$52,180.
14. CONSULTING SERVICES AGREEMENT
Agreement with Interface Associates for the purpose of developing the requirements specifications for improving the district information technology infrastructure at a cost not to exceed \$42,000.
15. BUDGET AMENDMENT
Adoption of Resolution 00-18 to amend the 1999/00 General Fund Budget by \$22,228.
16. TRANSFER OF BUDGET APPROPRIATIONS
Budget transfers as delineated.

17. PURCHASE ORDERS
Purchase orders 03156 through 03627 totaling \$851,551.47, and confirming requisitions dated 3/16/00 through 4/13/00 totaling \$238,708.78.
18. PAYMENT OF BILLS
Checks 112952 through 114084 totaling \$2,020,982.18; Saddleback College Community Education checks 4734 through 4772 totaling \$75,156.47; and IVC Community Education checks 5977 through 5995 totaling \$119,264.56.
19. GIFTS TO THE DISTRICT
Acceptance of various items donated to the district.
20. CHANGE OF LOCATION FOR APRIL/MAY BOARD MEETINGS
Relocation of the April 24 meeting to Irvine Valley College and May 22 meeting to Saddleback College.
21. TRUSTEES' REQUESTS FOR TRAVEL AND/OR LOCAL MILEAGE REIMBURSEMENT
Requests to attend upcoming conferences/events, and/or requests for local mileage reimbursement.
22. REIMBURSEMENT TO TRUSTEES FOR MILEAGE TO AND FROM REQUIRED BOARD MEETINGS
Claims for mileage to and from required meetings.

CHANCELLOR'S ITEMS (Items 23 through 24)

ITEMS FOR INFORMATION

23. BOARD REQUESTED REPORT: STATUS ON SOCCCD PARKING
Status reports on parking from Saddleback College and Irvine Valley College.
24. TITLE 5 COMPLIANCE REPORT TO THE STATE CHANCELLOR
Information on the review of Title 5 minimum conditions as requested by the State Chancellor's Office.

EXECUTIVE VICE CHANCELLOR'S ITEMS (Items 25 through 29)

ADMINISTRATIVE AND BUSINESS SERVICES

ITEMS FOR INFORMATION

25. MONTHLY FINANCIAL STATUS REPORT
Information on the adopted budget, revised budget, and transactions through the end of the prior month.
26. QUARTERLY FINANCIAL STATUS REPORT
California Community Colleges Quarterly Financial Status Report as of March 31, 2000.

ITEMS RECOMMENDED FOR APPROVAL

27. 2000-2001 BUDGET PLANNING: USE OF BASIC AID AND BANKRUPTCY RECOVERY FUNDS
Authorization for district administration to prepare the 2000-2001 budget by using basic aid and bankruptcy funds for a combination of new district initiatives and for payment of specified on-time type general expenses.
28. ACADEMIC PERSONNEL ACTIONS
Administrative Appointment; Employment; Request for Paid Leave of Absence; Memorandum of Understanding; Additional Compensation; OSH Banking Leave Provision; Temporary Part-Time/Substitute Staff
29. CLASSIFIED PERSONNEL ACTIONS
New Personnel Appointments; Promotion; Volunteers; Out-of-Class Assignments; Leave of Absence; Resignation, Termination, Conclusion of Employment; Retirement; Administrative Leave; Authorization to Revise Existing Classified Position; Revision of Classification.

PRESIDENTS' ITEMS (Items 30 through 35)

SADDLEBACK COLLEGE

ITEMS FOR INFORMATION

30. 2000 TEACHER OF THE YEAR
Nomination of Dr. Dennis Hada as the 2000 Saddleback College Teacher of the Year.
31. ANNUAL ACCREDITATION REPORT
1999-2000 Annual Report for transmittal to the Accreditation Commission.
32. ACADEMIC STIPENDS
Extra-contractual assignments for Summer 2000.

IRVINE VALLEY COLLEGE

ITEMS FOR INFORMATION

33. 2000 TEACHER OF THE YEAR
Nomination of Ron Ellison as the 2000 Irvine Valley College Teacher of the Year, and Geordan Reynolds as the Part-Time Teacher of the Year.
34. ANNUAL ACCREDITATION REPORT
1999-2000 Annual Report for transmittal to the Accreditation Commission.
35. ACADEMIC STIPENDS
Extra-contractual assignments for Summer 2000.

SPECIAL REPORTS

36. REPORTS
Section 54954.2(a) of the Ralph M. Brown Act states that "No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3. In addition, on their own initiative or in response to questions posed by the public, a member of a legislative body or its staff may ask a question for clarification, make a brief announcement, or make a brief report on his or her own activities."
Speakers are limited to two minutes each.
- a. STUDENT GOVERNMENT REPORTS
Associated Student Government of Saddleback College
Associated Students of Irvine Valley College

- b. ACADEMIC SENATES' REPORTS
Saddleback College Academic Senate
Irvine Valley College Academic Senate
- c. FACULTY ASSOCIATION REPORT
- d. CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
REPORT
- e. CLASSIFIED SENATES'/COUNCIL'S REPORTS
Saddleback College Classified Senate
Irvine Valley College Classified Senate
District Classified Council

PUBLIC AGENDA ITEMS

Section 72121.5 of the California Education Code states that "It is the intent of the Legislature that members of the public be able to place matters directly related to community college district business on the agenda of community college district governing board meetings . . ."

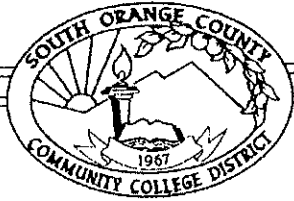
- 37. REQUEST FOR REPORT ON FACULTY SALARY/
STIPENDS
Request for public report at a future board meeting on salaries/stipends in excess of \$100,000.

CORRESPONDENCE

- 38. CORRESPONDENCE
Items of correspondence submitted by the district and colleges for the board's information.

ADJOURNMENT (OR RECESS TO CONTINUE CLOSED SESSION IF REQUIRED): 10:00 P.M.

dm



Resolution

*South Orange County Community College District
Board of Trustees*

JENNIFER KALENA
Student Trustee
00-19

Whereas, Jennifer Kalena has served as the Student Member of the South Orange County Community College District Board of Trustees for the 1999-2000 Academic Year; and

Whereas, Jennifer Kalena is a full-time student who is also employed and volunteers her time to youth organizations in addition to her duties as an elected Student Trustee; and

Whereas, Jennifer Kalena has served the 33,000-member student body of Saddleback College and Irvine Valley College with dedication, honor and distinction; and

Whereas, Jennifer Kalena has represented the views and concerns of the student body, acknowledged the rights of all students, while advocating that the student voice is heard and recognized as an integral part of SOCCCD governance; and

Now, therefore, be it resolved that the South Orange County Community College District Board of Trustees, on behalf of students, staff, faculty and administrators, does hereby commend and congratulate Jennifer Kalena for her service as a Student Trustee.

Nancy M. Padberg, President

Donald P. Wagner, Vice President

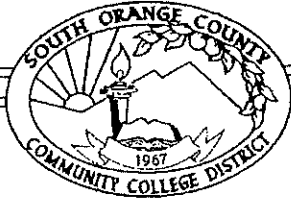
Steven J. Frogue, Clerk

Dorothy Fortune, Member

Dave Lang, Member

Marcia Milchiker, Member

John S. Williams, Member



Resolution

*South Orange County Community College District
Board of Trustees*

**AIMEE MOYLE, COACH
IRVINE VALLEY COLLEGE DANCE TEAM
00-20**

Whereas, The Irvine Valley College Dance Team is comprised of talented members who performed at the IVC Dance Concert in 1999 and who bring grace, beauty, and competitive honors to the College and SOCCCD; and

Whereas, The Irvine Valley College Dance Team won Second Place in the U.S.A. College Summer Camp Competition held in Santa Barbara where all team members received superior ribbons, the highest awards for the classes attended; and

Whereas, The Irvine Valley College Dance Team won Second Place at the U.S.A. National Collegiate Dance Team Competition held on March 11, 2000 in Las Vegas, Nevada; and

Whereas, The Irvine Valley College Dance Team attended the Big Bear Invitational Workshop in January, 2000 and provided team support and spirit through its performances at all IVC men's and women's home basketball games; and

Whereas, The Irvine Valley College Dance Team hosted the U.S.A. High School regional competition attended by 2,000 participants and spectators to make the fundraising event one of the largest venues ever held on the Irvine Valley College campus; and

Now, therefore, be it resolved that the Board of Trustees does hereby commend and congratulate Irvine Valley College Dance Team Coach Aimee Moyle and Team Members for their outstanding performance and excellent contributions to Irvine Valley College and the South Orange County Community College District.

Nancy M. Padberg, President

Donald P. Wagner, Vice President

Steven J. Frogue, Clerk

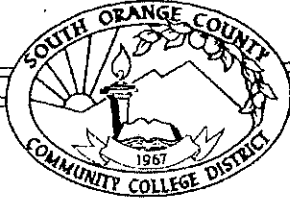
Dorothy Fortune, Member

Dave Lang, Member

Marcia Milchiker, Member

John S. Williams, Member

Jennifer Kalena, Student Trustee



Resolution

South Orange County Community College District

Board of Trustees

South Orange County Community College District Forensics Team

00-21

Whereas, The South Orange County Community College District Forensics Team comprised of students from Saddleback College and Irvine Valley College is celebrating its 25th year and Silver Anniversary in 2000; and

Whereas, The South Orange County Community College District Forensics Team won First Place trophies at invitational competitions held at San Diego State, Biola University, Pasadena City College, Po Loma Nazarene University and Cerritos College; and

Whereas, The South Orange County Community College District culminated the 1999-2000 season taking First Place in the nation in the National Parliamentary Debate Association, Second Place in the California Community College state championships and Bronze in the national championships in debate, individual events and overall; and

Whereas, Coach Larry Radden and Student Susan Cereda won non-competitive fellowship awards and Coach Gary Rybold, Students Pedram Agharokh and Erica Beggan are invited to be part of the U.S. Debate Team when they tour China; and

Whereas, Forensics Team Directors Larry Radden, Gary Rybold, Coach Emeritus Craig Grossman, Coaches Shelton Hill, Heidi Hinds, Eric Camiling, Jennifer Priestley, Sandy Betlan, and Michele Doty and all Team Members contributed to an outstanding year; and

Now, therefore, be it resolved that the Board of Trustees of the South Orange County Community College District does commend and congratulate the outstanding, award-winning performance of the SOCCCD Forensics Team on the occasion of its 25th Year and Silver Anniversary.

Nancy M. Padberg, President

Donald P. Wagner, Vice President

Steven J. Frogue, Clerk

Dorothy Fortune, Member

Dave Lang, Member

Marcia Milchiker, Member

John S. Williams, Member

Jennifer Kalena, Student Trustee



Resolution

South Orange County Community College District

Board of Trustees

Classified School Employees Week

00-22

Whereas, Classified Employees provide valuable skills and services to the Colleges, students, and staff of the South Orange County Community College District; and

Whereas, Classified Employees contribute to the establishment and promotion of a positive instructional and learning environment; and

Whereas, Classified Employees play a vital role in providing for the welfare and safety of the South Orange County Community College District students and staff; and

Whereas, Classified Employees of the South Orange county Community College District strive for excellence in all areas relative to the educational community; and

Now, therefore, be it resolved that the South Orange County Community College District Board of Trustees does hereby recognize and wish to honor the many contributions of the Classified Employees to quality education in California and in SOCCCD and declare the week of May 15-19, 2000 as Classified School Employees Week in the South Orange County Community College District.

Nancy M. Padberg, President

Donald P. Wagner, Vice President

Steven J. Frogue, Clerk

Dorothy Fortune, Member

Dave Lang, Member

Marcia Milchiker, Member

John S. Williams, Member

Jennifer Kalena, Student Trustee



Resolution

*South Orange County Community College District
Board of Trustees*

BEVERLY STUMBERG
Outstanding Service Award
00-23

Whereas, Beverly Stumberg is a Senior Administrative Assistant in the District Office of Information Technology who has served the South Orange County Community College District with energy and dedication; and

Whereas, Beverly Stumberg has contributed to the District and Saddleback College and Irvine Valley College in her role as intermediary interfacing with employees and other referrals, often acting as a first point of contact for Information Technology; and

Whereas, Beverly Stumberg is a helpful employee who has contributed her time and energies to the Staff Development Committee where her organizational skills have made her an outstanding resource; and

Whereas, Beverly Stumberg has been nominated for leadership positions and served as Chair of the District Services Staff Development Committee, including volunteering her time outside of the workplace to help sponsor two scholarships for returning students to Irvine Valley College and Saddleback College; and

Now, therefore, be it resolved that the South Orange County Community College District Board of Trustees does hereby commend and congratulate Beverly Stumberg for her valued service and bestows upon her the Classified Employee Outstanding Service Award for 1999-2000.

Nancy M. Padberg, President

Donald P. Wagner, Vice President

Steven J. Frogue, Clerk

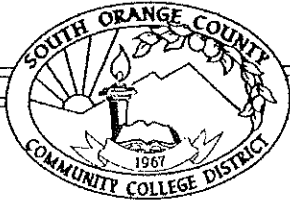
Dorothy Fortune, Member

Dave Lang, Member

Marcia Milchiker, Member

John S. Williams, Member

Jennifer Kalena, Student Trustee



Resolution

*South Orange County Community College District
Board of Trustees*

PAMELA HEWITT
Outstanding Service Award
00-24

Whereas, Pamela Hewitt is a Senior Administrative Assistant in the School of Humanities and Languages at Irvine Valley College where she is dedicated to serving faculty and students; and

Whereas, Pamela Hewitt is responsible in her position to effectively manage the support services of the School of Humanities and Languages, which has many faculty members, duties she performs with an "expert touch"; and

Whereas, Pamela Hewitt has served in leadership roles at Irvine Valley College as President and Vice President of the CSEA as well as serving on the Negotiations Team and Budget Committee and as an Affirmative Action Representative for six years; and

Whereas, Pamela Hewitt has also been active in the Frederick Capaladi endowment for student scholarships and contributes to the Classified Senate scholarship fund and the Adopt A Family fund at Irvine Valley College; and

Now, therefore, be it resolved that the South Orange County Community College District Board of Trustees does hereby commend and congratulate Pamela Hewitt for her years of service and bestows upon her the Classified Employee Outstanding Service Award for 1999-2000.

Nancy M. Padberg, President

Donald P. Wagner, Vice President

Steven J. Frogue, Clerk

Dorothy Fortune, Member

Dave Lang, Member

Marcia Milchiker, Member

John S. Williams, Member

Jennifer Kalena, Student Trustee



Resolution

South Orange County Community College District

Board of Trustees

JULIE ANDERSON
Outstanding Service Award
00-25

Whereas, Julie Anderson is a Senior Laboratory Technician in the Division of Math/Science/Engineering at Saddleback College who has served faculty and students for 20 years as a dedicated, devoted and outstanding employee; and

Whereas, Julie Anderson consistently goes far beyond the scope of her duties as a Senior Laboratory Technician to develop the Marine Aquarium Systems program with funds that she received through grant applications and well-earned contributions from the community; and

Whereas, Julie Anderson has demonstrated exceptional standards of devotion and excellence in her position, assuming responsibility for over half of the biology curriculum preparation, volunteering numerous hours to restore and upgrade the biology greenhouse, developing a class that is now part of the Marine Science Technician Certificate Program; and

Whereas, Julie Anderson has served on numerous hiring committees and as a division representative to the Classified Senate, coordinated the division's kinderkaminata prize-winning display, worked on every Science Fair and volunteered in many community outreach activities, earning the respect and admiration of her co-workers; and

Now, therefore, be it resolved that the South Orange County Community College District Board of Trustees does commend and congratulate Julie Anderson for her exemplary service and bestows upon her the Classified Employee Outstanding Service Award for 1999-2000.

Nancy M. Padberg, President

Donald P. Wagner, Vice President

Steven J. Frogue, Clerk

Dorothy Fortune, Member

Dave Lang, Member

Marcia Milchiker, Member

John S. Williams, Member

Jennifer Kalena, Student Trustee

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

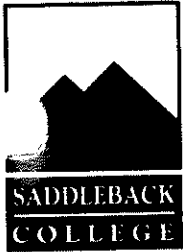
AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	1
FROM:	CHANCELLOR	DATE:	4/24/00
SUBJECT:	BOARD/CHANCELLOR/PRESIDENTS' REPORTS; BOARD REQUESTS FOR REPORTS		
REASON FOR BOARD CONSIDERATION:	INFORMATION		

Section 54954.2(a) of the Ralph M. Brown Act states that "No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3. In addition, on their own initiative or in response to questions posed by the public, a member of a legislative body or its staff may ask a question for clarification, make a brief announcement, or make a brief report on his or her own activities. Furthermore, a member of a legislative body, or the body itself, subject to rules or procedures of the legislative body, may provide a reference to staff or other resources for factual information, request staff to report back to the body at a subsequent meeting concerning any matter, or take action to direct staff to place a matter of business on a future agenda." Speakers are limited to two minutes each.

- a. Board Members' Reports
- b. Chancellor's Report
- c. Presidents' Reports
- d. Board Requests for Reports

Item Submitted By:	Cedric A. Sampson, Chancellor
Item Reviewed By:	
Final Disposition:	Vote :



MEMORANDUM

OFFICE OF THE PRESIDENT

Date: April 24, 2000

TO: Members of the Board of Trustees
Cedric A. Sampson, Chancellor

FROM: Dixie Bullock, President

SUBJECT: **REPORT FOR BOARD MEETING 4/24/00**

Senior Day Draws Large Crowd of High Schoolers & Parents

Approximately 1,000 high school students, parents, and personnel from throughout the district and beyond gathered on the Saddleback campus April 11th for our first Senior Day. Prospective students were able to look over our academic and vocational programs, meet with faculty, take campus tours, check out counseling, transfer center and financial aid resources, and interact with ASG and other Saddleback students. Admissions/Records collected over 100 online and paper applications for the fall 2000 semester

Early Bird Application Rate Strong

Close to 600 high school seniors have sent in their materials to participate in the Early Bird program for the fall 2000 semester. Early Bird lets high schoolers complete their matriculation and orientation sessions in the spring so that they're ready for priority registration for the fall semester.

Tennis Team Captures 8th Straight Conference Title

The men's tennis team captured the Orange Empire Conference title, posting a perfect 10-0 record. It's the team's eighth consecutive conference title and the 21st in the past 22 seasons. Coach Bill Otta, who's responsible for 17 of those 21 titles, has now accumulated 424 wins in 25 seasons as the head coach of the men's and women's tennis teams.

Community Education's Summer Brochure Now Available

Community Education's "Spectrum" brochure outlining this summer's workshops, seminars and activities for kids, teenagers and adults has hit mailboxes throughout South County. Approximately 4,000 youngsters are expected to take part in "College for Kids," a program that lets the pre-teen set select classes in the arts, sciences and humanities. Community Ed also operates a large youth aquatics program, now in its 21st season, and Youth Day Camps, now in its 10th year.

Scholarship Ceremony Honors Students and Thanks Generous Donors

The annual Scholarship Ceremony is set for May 11 in the McKinney Theatre, with hors d'oeuvres being served at 4:30 p.m. and the event getting underway promptly at 6 p.m. This is the college community's chance to thank the many individual, corporate and civic donors whose scholarships and endowments open the educational doors for many deserving students. It is also a time to acknowledge the hard work, determination and dedication of our students who are the recipients of these scholarships.

Transfer Center Honors Students Moving on to 4-year Schools

The Transfer Center is hosting a celebratory reception for all students transferring to four-year colleges and universities on April 27 from 2-4 p.m. The event is co-sponsored by the ASG, Counseling Services/Special Programs, and local university representatives.

Spring Plant and Flower Sale

The Horticulture Department is holding its spring plant sale April 27 and 28 from 9 a.m.-5:30 p.m. in the Greenhouse on lower campus. Acres of bedding plants, hanging baskets, houseplants, succulents, herbs and vegetables will be sold at bargain basement prices. All proceeds benefit the department's student scholarship program.

Annual Juried Student Exhibition

The best work in all media created by SC art students in the course of the 1999-2000 academic year will be on display May 4-16 in the gallery. A special opening reception for the student artists will be held Thursday, May 4, from 6-8 p.m. Jurors for this year's show are professional artists Jorg Dubin and Fred Stodder.

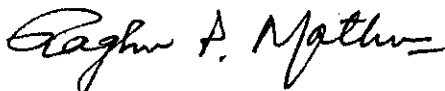
Nursing Students Participate in Pinning Ceremony

Forty-two men and women graduates of Saddleback's nursing program will receive their nursing pins, symbolic of their commitment to helping mankind, in a special ceremony May 17th. President Bullock is the keynote speaker.

College Joins South County Chamber for After-Hours Business Mixer

Saddleback College will be a special guest of the Mission Viejo/South Orange County Chambers of Commerce at its Regional Business Mixer hosted by Mission Hospital on May 10th. Over 1500 Chamber members are invited to the mixer. Saddleback will be sharing info on its Contract Education opportunities, Professional/Technical Training programs and summer class offerings.

To: Chancellor Cedric A. Sampson and Members, Board of Trustees

From: Raghu P. Mathur 
President

Date: April 10, 2000

Subject: President's Report for the April 24 Board of Trustees' Meeting

SCHOLARSHIPS AWARDS MAY 2

The 15th Annual Scholarship Program is set for Tuesday, May 2 at 5 p.m. A record number of students were eligible for scholarships this year. From the 282 applicants, approximately 170 will receive awards. Through the IVC Foundation, the scholarship fund has been generated from the goodwill of private benefactors, corporations, local businesses, national corporations, service groups, and campus organizations and IVC staff. Included also are scholarship endowment funds which generate awards on an annual basis. Events which generate funds include the Women's Golf Tournament, Pro-Am Golf Tournament and Annual Foundation Awards Dinner which this past year raised a total of \$121,975.

FOUNDATION DINNER

The Irvine Valley College Foundation Awards Dinner will be held on Wednesday, May 10 at 6 p.m. To be honored at this year's event are Ann and Dick Sim, the IBM Corporation, Southern California Edison and Charter 100. The event will be at the Hyatt Regency of Irvine. For more information or to purchase tickets, call 451-5777.

GRADUATION PLANNED

Irvine Valley College Commencement is set for Friday, May 19 at 6 p.m. on the Student Services Center Lawn.

ON STAGE

"Lysistrata" and "Medea" are playing in the Forum Theatre. The Greek comedy and tragedy opened April 7 and will continue through May 7.

MUSIC ON CAMPUS

IVC Instrumental Jazz Ensemble conducted by Ed Peffer will be held Sunday, April 30 in the Student Services Center Lobby at 4 p.m. IVC Piano 2000 Series Event #3, featuring IVC music faculty, pianists Janice Park, Christopher Brennan and Daniel Luzko, will be at 8 p.m. Saturday, May 6 in the Student Services Center. IVC Wind Symphony in Concert is set for 7:30 p.m. Sunday, May 7 in the Irvine Barclay Theatre. Choral Masterworks Concert will be held at Concordia University Center Saturday, May 13 7:30 p.m.

ATHLETES WIN ACADEMIC HONORS

Irvine Valley College athletes won prestigious academic honors from the Commission on Athletics Pepsi Scholar Athlete Program. Irvine Valley College women's soccer player Jennifer Bass was named to the 1999 COA Pepsi Scholar Athlete Honor Roll. Bass, earned a 3.84 grade point average. She scored eight goals and had five assists in her two years playing for the Lasers as a forward. Also honored by the COA was the 1999 Irvine Valley women's tennis team. The squad, which captured the school's first ever Orange Empire Conference title in 1999, was named one of three scholar teams for the spring 1999 semester. Members of the squad included Etsuko Asakawa, Jennifer Bryson, Tammy Crable, Christina Dell, Mai-Uyen Huynh, Toshiko Imura, Mika Kinoshita, Tracy Larrimer, Cheimi Sato, Aki Takano and Amber Vann. The awards acknowledge student athletes who have achieved unparalleled success in the classroom.

TWO ALL-CONFERENCE PLAYERS

Men's Basketball marked the end of their regular season with six straight wins. Two players, Earl Sanchez and Mike Ahmad, named all conference were recognized at the awards banquet held March 30.

ASIVC ELECTION RESULTS

New officers of the Associated Students of Irvine Valley College cabinet and senate positions for next year are President Raul Caudillo Jr. and Vice President Patrick W. Hardy. The Student Trustee is Jason Wamoff. School Senators are Joshua Given, Keyva Raoufi, Binh Quach, Miriam N. Qazi, and Amanda L. Gaunt.

WISH GRANTED

Adam Shapiro, age 17, a student in the IVC Adaptive PE Class, was granted a wish by the Star Light Children's Foundation with news coverage by local media. The presentation was made in the Life Fitness Center April 10. Shapiro experienced a spinal cord injury from an accident two years ago. The foundation "is dedicated to enriching the lives of seriously ill children." Adam credits his experience in the adaptive PE class and instructor Mikel Bistany as being a major influence in his life.

CAMPUS HOSTS WORLD EVENT

Over 150 community members and students participated in the Taiji (tai chi) and Qigong (chi kung) national recognition day held Saturday, April 8 on the IVC campus. The event was coordinated by JoAnna Gee Schoon, Taiji Instructor. Over 100 students enrolled in Tai Chi classes at IVC last semester. This is a popular Emeritus Program.

OTHER FOUNDATION NEWS

David Horowitz, General Manager, Hyatt Regency, Irvine is a newly added member of the Foundation Board of Governors. Horowitz joins the board of 27 representatives from the campus, community and business.

NEW AND CONTINUING ART EXHIBITS

A Student Art Exhibition, in Gallery Hall Building A300, opens May 10. It will display student work in the areas of design, drawing, digital media, painting, watercolor, and photography. The Faculty Art Exhibition, which opened April 7 in the Gallery Hall Building A300, will end May 12. California Deserts Exhibition, in the Art Gallery Building B100, ends May 26.

HEALTH FAIR

The third annual "Health Yourself" Fair, sponsored by the Irvine Valley College Health and Wellness Center, will be held Wednesday, April 26 from 10 a.m. to 2 p.m. in the Student Service Center Quad. The event, which includes free medical tests and screening, is open free to the general public. For more information, call 949/ 451-5345.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	2
FROM:	CHANCELLOR	DATE:	4/24/00
SUBJECT:	MINUTES FROM PREVIOUS MEETINGS		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

Minutes from previous Board of Trustee meetings are submitted to the Board for review and approval.

Item Submitted By:	Cedric A. Sampson, Chancellor
Item Reviewed By:	
Final Disposition:	Vote :

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

Agenda Item

TO:	Board of Trustees	ITEM:	3
FROM:	Chancellor	DATE:	04-24-00
SUBJECT:	SADDLEBACK COLLEGE: SPECIAL TOPICS - HORTICULTURE		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

BACKGROUND

The Saddleback College Advanced Technology and Applied Science Division is committed to offering high quality educational opportunities to their students. Saddleback College is committed to the premise that special topic field trips are legitimate academic endeavors and therefore an integral part of the educational experience. A field trip which is longer than three days will be brought to the Board of Trustees for review and approval.

STATUS

Saddleback College and the Division of Advanced Technology and Applied Science propose to offer a course entitled Horticulture Special Topics: Grand Canyon and Adjacent Areas. This special topic course is designed to complement instruction in the Horticulture Program. Transportation will be provided in District vans.

RECOMMENDATION

The Chancellor recommends the Board of Trustees approve the Saddleback College Horticulture 189, Special Topics course described in Exhibit A.

Item Submitted By:	<u>Dixie Bullock, President, Saddleback College</u>
Item Reviewed By:	<u>Cedric Sampson, Chancellor</u>
Final Disposition:	Vote: _____

EXHIBIT A

South Orange County Community College District

SADDLEBACK COLLEGE

HORT 189 - SPECIAL TOPICS

LOCATION: GRAND CANYON AND ADJACENT AREAS,
ARIZONA

DATE: 6/22/00 – 6/25/00

INSTRUCTOR: Zane Johnson

COST: \$65.00

A visit to Grand Canyon and adjacent areas in Arizona to study native ornamental plants and how they are used and sustained in natural and developed landscapes. This experience will enrich students' background in the use of plant materials in landscaping.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

Agenda Item

TO: Board of Trustees	ITEM: 4
FROM: Chancellor	DATE: 04-24-00
SUBJECT: SADDLEBACK COLLEGE: Guest Speaker - Commencement	
REASON FOR BOARD CONSIDERATION: APPROVAL	

BACKGROUND

The South Orange County Community College District Board Policy and Administrative Regulation 6140 provides that guest speakers are to be approved by the Board of Trustees for such programs that are open to the public or receive an honorarium. The Saddleback College Associated Student Government (ASG), through its commencement speaker committee, nominates commencement speaker candidates to the College Commencement Committee. The College Commencement Committee then recommends the speaker to the Board of Trustees for approval.

STATUS

The Saddleback College Commencement will be held Friday, May 19, 2000 at 3:00 p.m. in the Saddleback College football stadium. The candidate recommended for approval as the featured speaker is Dr. Ann Mineo-Kania. Dr. Mineo-Kania is a Saddleback College graduate and past-President of Saddleback College Associated Student Government. She graduated from the University of California, Santa Barbara majoring in bio-psychology. Her DDS was earned at the University of California, San Francisco. After graduating from dental school, she received a partial fellowship from Harvard and completed a Ph.D. in periodontics. Dr. Mineo-Kania now resides with her husband Rob Kania, also a Saddleback College graduate, and their two daughters in San Diego.

RECOMMENDATION

The Chancellor recommends the Board of Trustees approve the College's recommendation for the Saddleback College 2000 Commencement Speaker, Dr. Ann Mineo-Kania.

Item Submitted By: <u>Dixie Bullock, President, Saddleback College</u>
Item Reviewed By: <u>Cedric A. Sampson, Chancellor</u>
Final Disposition: _____ Vote _____

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM: 5
FROM:	CHANCELLOR	DATE: 4/24/00
SUBJECT: IRVINE VALLEY COLLEGE: COMMUNITY EDUCATION - SUMMER 2000		
REASON FOR BOARD CONSIDERATION: APPROVAL		

BACKGROUND

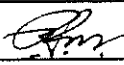
The South Orange County Community College District is known for offering high quality not-for-credit Community Education programs for community residents. By providing not-for-credit programs and classes on a fee basis, Irvine Valley College continues to perform this important community service to residents within the District. The not-for-credit, fee based programs, presenters and accompanying compensation require the approval of the Board of Trustees.

STATUS

A variety of educational and recreational events have been planned by the Irvine Valley College Community Education Program in order to serve the community during the 2000 Summer session. Expenses for conducting these courses will be paid from the income from participant fees. The course titles, presenters and compensation are outlined in the attached EXHIBIT A.

RECOMMENDATION

The Chancellor recommends the Board of Trustees approve the Irvine Valley College Community Education presenters as described in EXHIBIT A.

Item Submitted By:	Raghu P. Mathur, President, Irvine Valley College	
Item Reviewed By:	Cedric A. Sampson, Chancellor	
Final Disposition:	Vote:	

SOUTH ORANGE COUNTY COLLEGE DISTRICT
IRVINE VALLEY COLLEGE
COMMUNITY EDUCATION NON-CREDIT PROGRAM
Summer 2000

COURSE TITLE	DATES	FEES**	PRESENTER	COMPENSATION *
Accounting for Non Accounts	6/3-17	\$92	De George Group	50%of net
Payroll Accounting	6/3-17	\$92	De George Group	50% of Net
Computerized Bookkeeping	7/15	\$92	De George Group	50% of Net
Stock Market Invest and Analysis	4/24-27	\$125	De George Group	50% of Net
Engineer-in Training	7/26-10/18	\$386	E.M.S Consulting	\$400 per class+25%net
Engineer-in Training	7/26-10/18	\$386	John Biddle	\$400 per class
Engineer-in Training	7/26-10/18	\$386	H.T.E.C.	\$400 per class
Engineer-in Training	7/26-10/18	\$386	E.E.E.S	\$400 per class
Engineer-in Training	7/26-10/18	\$386	Hassan Rejali	\$400 per class
Hollywood Film School	4/1-2/9-2-3	\$299	Dov SS Simens	50% of gross
Supervisor's Series	4/18-6/6	\$284	Insight Systems	60% of Net
Computerese	4/17-5/15	\$145	Cathy Schamp(e)	\$45 / hr
Computerese	4/17-5/15	\$145	Marcy Higa	\$35 / hr
Computerese	5/30-6/27	\$145	Barbara Grane(e)	\$45 / hr
Computerese	7/7-8/4	\$145	Marcy Higa	\$35 /hr
Acting in Comercials and Films	4/7-8/4	\$115	Acting Express	50% of net
Watercolor Workshop	4/24-5/22	\$99	Cecilia Noyes(e)	\$30 / hr
Harmonica	5/10/31	\$93	Jon Lundgren	\$40/hr
Fabulous Faux	4/24-7/31	\$87	Matthew Roberts (e)	\$30/hr
Oil/Acrylic Painting	4/29-7/29	\$99	Walter Holland	\$30/hr
Color Theory for Artists	5/17-7/26	\$66	Walter Holland	\$30/hr
Speed Spanish	4/24-8/7	\$63	Memory School	50%of net
Fresh Flower Arranging	5/2-8/9	\$83	Mary Guardino	\$35/hr
Basic of Understanding Wine	7/6/27	\$97	Fairest Cape Beverage	50%of net
Salsa	4/22-5/27	\$62	Solomon Rivera	\$30/hr
Golf	4/26-8/12	\$128	Oak Creek	\$75/hr
Golf	5/4-8/5	\$113	Larry Brotherton	\$44 per person
Horseback Riding	5/4-7/12	\$180	Bridges Training Stable	\$125 per person
Get Paid to Travel	3/23	\$49	Professional Tour Mgr	50% of net
Become Int'l & Domestic Tour Dir	4/6	\$49	Professional Tour Mgr	50% of net
The Art of Discount Travel	3/30	\$57	New World Travels	50% of net
Feng Shui	4/10	\$63	Feng Shui Solutions	45% of net
Watercolor Studio	5/6-8/12	\$99	Glennis Gill	\$30/hr
California State Notary	5/13	\$65	Van T Spencer	\$24 per person
Profiting with Fixer-Uppers	8/13	\$49	Marshall Reddick	35% of gross
Government Foreclosures no Money Down	5/20	\$49	Marshall Reddick	35% of gross
Contractor's Lic Test Prep	4/26-5/31	\$197	Dennis Bishop	50% of net
Public Speaking for Cowards	6/-15	\$67	Pearl Georgen	\$35/hr
The Art of Negotiating Series	5/2/23	\$48	Pearl Georgen	\$35/hr
Test Prep	4/8-8/31	\$120	Bob McIlhenny	60%of gross

(e) employee

* Compensation is the amount IVC Community Education pays the class presenter.

** Fee is the amount the student pays IVC Community Education

SOUTH ORANGE COUNTY COLLEGE DISTRICT
IRVINE VALLEY COLLEGE
COMMUNITY EDUCATION NON-CREDIT PROGRAM
Summer 2000

COURSE TITLE	DATES	FEES**	PRESENTER	COMPENSATION *
Directing for Television with Marvin Rush	5/6	\$45	Marvin Rush	50% of net
Privacy & Investigation	6/24	\$49	Diane Evans	50% of net
DRE Survey Course (Real Estate)	4/28-7/15	\$76	Frank Pangborne(e)	50% of Net
Become a Wedding Consultant	5/20	\$75	Vicki Giannone	50% of net
Planning Your Dream Wedding	6/3	\$49	Vicki Giannone	50% of net
MS Office 2000 Boot Camp	4/11	\$75	Computrax	\$30 per person
PC Boot Camp	5/6/21/7/15/30	\$95	Computrax	\$40 per person
PC Boot Camp Series	5/6-7/30	\$258	Computrax	\$40 per person
Reducing a Foreign Accent	7/24-8/14	\$92	Talk American	50% of net
Fly Fishing: Art, Science & Observations	5/3-6/7	\$195	Guy Manning	\$30 /hr
Teneriffe/Coiled Basketry	5/6-7/15	\$50	Nadine Spier	\$30 /hr
Traditional Woodworking	6/3-7/8	\$99	O.C.C.	50% of Net
Horse Camp	7/10-8/14	\$135	Bridges Training Stable	\$75 per person
Acting Workshop	6/26-30	\$97	Acting Express	50% of net
Junior Zoo Camp	7/5-7	\$70	Santa Ana Zoo	\$35 per person
Explorer Zoo Camp	7/5-7	\$115	Santa Ana Zoo	\$55 per person
Reading Programs	on going	\$298	Inst of Reading Devel	90% of gross
Certification	self-paced	\$94	Education to Go	\$59 per person
A to Z Grantwriting	self-paced	\$84	Education to Go	\$49 per person
Access	self-paced	\$63	Education to Go	\$29 per person
Achieving Top Search Eng Positions	self-paced	\$63	Education to Go	\$29 per person
Advanced Web Pages	self-paced	\$63	Education to Go	\$29 per person
Business Comm using E-Mail	self-paced	\$63	Education to Go	\$29 per person
CGI Programming	self-paced	\$63	Education to Go	\$29 per person
Creating Web Graphics	self-paced	\$63	Education to Go	\$29 per person
Creating Web Pages	self-paced	\$63	Education to Go	\$29 per person
Customer Service	self-paced	\$94	Education to Go	\$59 per person
Debt Elimination Techiques	self-paced	\$84	Education to Go	\$49 per person
Excel for Windows	self-paced	\$63	Education to Go	\$29 per person
Financial Mgr for Small Business	self-paced	\$114	Education to Go	\$79 per person
Front Page 98	self-paced	\$63	Education to Go	\$29 per person
Hombased Small Business	self-paced	\$84	Education to Go	\$49 per person
Internet	self-paced	\$63	Education to Go	\$29 per person
Introduction to Java Script	self-paced	\$63	Education to Go	\$29 per person
Java Programming	self-paced	\$63	Education to Go	\$29 per person
Keyboarding	self-paced	\$63	Education to Go	\$29 per person
Logistics	self-paced	\$94	Education to Go	\$59 per person
Magazine Writing	self-paced	\$84	Education to Go	\$49 per person
Manufacturing Excellence	self-paced	\$94	Education to Go	\$59 per person
Market for Small Business	self-paced	\$84	Education to Go	\$49 per person
Mystery of Business Application	self-paced	\$94	Education to Go	\$59 per person

(e) employee

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** Fee is the amount the student pays IVC Community Education

SOUTH ORANGE COUNTY COLLEGE DISTRICT
 IRVINE VALLEY COLLEGE
 COMMUNITY EDUCATION NON-CREDIT PROGRAM
 Summer 2000

COURSE TITLE	DATES	FEES**	PRESENTER	COMPENSATION *
Outlook	self-paced	\$63	Education to Go	\$29 per person
PC Troubleshooting	self-paced	\$63	Education to Go	\$29 per person
Personal Financial Planning	self-paced	\$84	Education to Go	\$49 per person
Power Point	self-paced	\$63	Education to Go	\$29 per person
Production & Inventory Mgr.	self-paced	\$104	Education to Go	\$69 per person
Projet Management	self-paced	\$125	Education to Go	\$89 per person
Purchasing	self-paced	\$94	Education to Go	\$59 per person
Quattro Pro	self-paced	\$63	Education to Go	\$29 per person
Quickbooks	self-paced	\$63	Education to Go	\$29 per person
Quickens	self-paced	\$63	Education to Go	\$63 per person
Supervisors Series	self-paced	\$63	Education to Go	\$35 per person
Test Preparation Series	self-paced	\$180	Education to Go	\$120 per person
Total Quality	self-paced	\$94	Education to Go	\$59 per person
Using America Online	self-paced	\$125	Education to Go	\$89 per person
Windows Fiel Disk	self-paced	\$63	Education to Go	\$29 per person
Word for Windows	self-paced	\$63	Education to Go	\$29 per person
Word Perfect	self-paced	\$63	Education to Go	\$29 per person
Office	self-paced	\$84	Education to Go	\$49 per person
ASP: Beginning	self-paced	\$63	Digital University	\$29 per person
Beginning DHTML	self-paced	\$63	Digital University	\$29 per person
Beginning HTML	self-paced	\$63	Digital University	\$29 per person
Database Design	self-paced	\$63	Digital University	\$29 per person
How to Organize Office Records	self-paced	\$63	Digital University	\$29 per person
How to Write a Business Plan	self-paced	\$63	Digital University	\$29 per person
Humor Writing	self-paced	\$63	Digital University	\$29 per person
Internet for Parents	self-paced	\$63	Digital University	\$29 per person
Internet Security	self-paced	\$63	Digital University	\$29 per person
Macromedia Flash I	self-paced	\$63	Digital University	\$29 per person
Macromedia Flash II	self-paced	\$63	Digital University	\$29 per person
On Line Trading	self-paced	\$84	Digital University	\$49 per person
Oracle 8	self-paced	\$63	Digital University	\$29 per person
Pagemaker 6.5	self-paced	\$63	Digital University	\$29 per person
Parenting your Aging Parents	self-paced	\$84	Digital University	\$49 per person
PERL	self-paced	\$63	Digital University	\$29 per person
PERL:CGI Programming	self-paced	\$63	Digital University	\$29 per person
Photoshop for the Web	self-paced	\$63	Digital University	\$29 per person
Photoshop 5.0 Introduction	self-paced	\$63	Digital University	\$29 per person
Power Point	self-paced	\$63	Digital University	\$29 per person
Programming: Java I	self-paced	\$63	Digital University	\$29 per person
Programming: Java II	self-paced	\$63	Digital University	\$29 per person
Real Estate Investing	self-paced	\$77	Digital University	\$35 per person

(e) employee

* Compensation is the amount IVC Community Education pays the class presenter.

** Fee is the amount the student pays IVC Community Education

SOUTH ORANGE COUNTY COLLEGE DISTRICT
 IRVINE VALLEY COLLEGE
 COMMUNITY EDUCATION NON-CREDIT PROGRAM
 Summer 2000

<i>COURSE TITLE</i>	<i>DATES</i>	<i>FEES**</i>	<i>PRESENTER</i>	<i>COMPENSATION *</i>
Search for your Roots	self-paced	\$63	Digital University	\$29 per person
Small Business Computing	self-paced	\$84	Digital University	\$49 per person
Smart Search	self-paced	\$63	Digital University	\$29 per person
Spanish: Introduction	self-paced	\$63	Digital University	\$29 per person
SQL	self-paced	\$63	Digital University	\$29 per person
Starting a Successful Internet Bus	self-paced	\$63	Digital University	\$29 per person
Technical Writing	self-paced	\$63	Digital University	\$29 per person
Visual Basic for Windows	self-paced	\$84	Digital University	\$49 per person
VRML Introduction	self-paced	\$63	Digital University	\$29 per person
Windows NT Serve 4.0	self-paced	\$63	Digital University	\$29 per person
Write with Style	self-paced	\$63	Digital University	\$29 per person
XML	self-paced	\$63	Digital University	\$29 per person

(e) employee

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SOUTH ORANGE COUNTY COLLEGE DISTRICT
IRVINE VALLEY COLLEGE
COMMUNITY EDUCATION NON-CREDIT PROGRAM
Summer 2000

COURSE TITLE	DATES	FEES**	PRESENTER	COMPENSATION *
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(e) employee

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SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	6
FROM:	CHANCELLOR	DATE:	APRIL 24, 2000
SUBJECT:	IRVINE VALLEY COLLEGE: GENERAL EDUCATION REVISIONS FOR 2000-2001 ACADEMIC YEAR		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

BACKGROUND

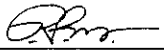
The Board of Trustees reviews proposed changes to the degree and general education requirements of the college. The Irvine Valley College Committee on Courses and the Academic Senate have reviewed and approved the attached revisions to the degree and general education requirements for the 2000-2001 academic year.

STATUS

Irvine Valley College presents for review and recommends approval by the Board of Trustees the attached revisions to the degree and general education requirements that are endorsed by the Committee on Courses and the Academic Senate of Irvine Valley College for implementation in the 2000-2001 academic year.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the revisions to degree and general education requirements as listed in Exhibit A.

Item Submitted By: Raghu P. Mathur, President, Irvine Valley College	
Item Reviewed By: Cedric A. Sampson, Chancellor	
Final Disposition:	Vote:

Course Recommendations for General Education Lists

ID	COURSE TITLE	AA/AS	CSU	IGETC
APSY 150	Helping Relationships	Lifelong Health/Area C	E	
CHI 1	Beginning Chinese I	Fine Arts/Languages	C2	Language
CHI 1A/1B	Intro to Beginning Chinese	Fine Arts/Languages	C2	Language
CHI 2	Beginning Chinese II	Fine Arts/Languages	C2	
CIS 6A	Computer Mathematics I	(cross-listed with Math 30)	B4	Area 2
CIS 6B	Computer Mathematics II	(cross-listed with Math 31)	B4	Area 2
GD 150	History of Graphic Design	Humanities	C1	
MUS 25	Euro-Western Music to Mozart	Humanities	C1	Area 3: Arts
MUS 26	Euro-Western Music from Mozart	Humanities	C1	Area 3: Arts
MUS 27	History of Jazz	Humanities	C1	Area 3: Arts
MUS 61	Beginning Classical Guitar	(already listed)	C1	
MUS 62	Intermediate Classical Guitar	(already listed)	C1	
MUS 70	Jazz Ensemble	(already listed)	C1	
PE 23	Advanced Golf	Lifelong Health/Area A	E	
PE 79	Advanced Baseball	(already listed)	E	
PE 91	Beginning Aikido	(already listed)	E	
PE 92	Intermediate Aikido	(already listed)	E	
PE 94	Tai Chi	(already listed)	E	
PE 96	Introduction to Yoga	(already listed)	E	
PE 97	Hatha Yoga	(already listed)	E	
PESS 6	Adaptive Recreation and Sport	(already listed)	E	

Shaded courses are those that should have been added last year.

Associate in Arts

General Education Requirements 2000-2001

Courses in Reading and Writing and Mathematics must be completed with a grade of "C" or better. Students should be aware that courses on this list may not fulfill general education requirements at the CSU and UC systems. See an IVC counselor for assistance.

LANGUAGE AND RATIONALITY

Complete one course in each of the following three categories (A, B, and C):

A. READING AND WRITING

Writing 1

B. SPEAKING

Speech 1

C. CRITICAL THINKING

Mathematics 13^o; Philosophy 3, 4, 8; Reading 174; Sociology 3; Speech 2, 3; Writing 2

^o May be applied to Critical Thinking or Mathematics, not both

MATHEMATICS

Complete one of the following courses:

CIS 6A, 6B; Mathematics 2, 3A, 3B, 4A, 8, 9, 10, 11, 13^o, 24, 26, 30, 31, 105, 124, 253, 260

^o May be applied to Mathematics or Critical Thinking, not both

AMERICAN INSTITUTIONS

Complete one of the following courses:

History 20, 21, 22; Political Science 1^o

^o May be applied to American Institutions or Social Sciences, not both

NATURAL SCIENCES

Complete one of the following courses:

Astronomy 20/25*; Biology 1/1L*, 2, 3/3L*, 5, 6/6L*, 11; Chemistry 1A, 3, 4, 100; Earth Science 20; Geology 1, 2, 23; Marine Science 20; Physics 2A, 4A, 20

* You must complete both the lecture and the lab to receive general education credit

SOCIAL SCIENCES

Complete one of the following courses:

Anthropology 2, 3, 4, 9; Economics 1, 2, 20; Environmental Studies 1; Geography 2, 3, 38; Human Development 7, 15; Management 1; Political Science 1^o, 4, 6, 14, 17, 45; Psychology 1, 2, 3, 5, 7, 8, 21, 30, 37; Sociology 1, 2, 10, 15, 19, 20, 21, 30; Women's Studies 10

^o May be applied to Social Sciences or American Institutions, not both

CULTURAL DIVERSITY

Complete one of the following courses:

Anthropology 2†, 3†, 4†, 7, 9, 105; Dance 30†; Geography 2†; History 31†, 32†, 33†, 40†, 41†, 45†; Japanese 21†; Literature 46†; Management 115, 268, 269, 286; Music 17†; Political Science 6†, 17†, 45†; Sociology 20†; Speech 9; Theatre Arts 28

† May be applied to both the cultural diversity category and the other category in which the course is listed.

HUMANITIES

Complete one of the following courses:

Art 20, 21, 25, 26, 28; Dance 77; Graphic Design 150; History 10, 11, 12, 13, 31, 32, 33, 40, 41, 45; Humanities 1, 2, 3, 4, 50, 70, 71; Journalism 1; Literature 1, 20, 21, 22, 23, 24, 30, 31, 32, 33, 40, 41, 42, 43, 44, 45, 46, 47, 101; Music 17, 20, 28; Philosophy 1, 2, 5, 10, 11; Photography 1; Theatre Arts 20, 21, 25, 26

FINE ARTS AND LANGUAGES

Complete one of the following courses:

Art 4, 40, 41, 80, 81, 82, 85, 86; Chinese 1, 1A/1B*, 2; Dance 1, 6, 7, 12, 13, 17, 18, 22, 23, 30†, 36, 55, 65, 85; Fine Arts 27; French 1, 1A; 1B*, 2, 3, 4, 5, 10, 121; Japanese 1, 1A/1B*, 21; Leadership 100; Music 1, 10, 25, 26, 27, 30, 32, 37, 40, 41, 44, 54, 55, 80, 81; Photography 50, 51, 55, 56, 153, 158, 160, 180; Spanish 1, 1A/1B*, 2, 2A/2B*, 3, 4, 10; Speech 30, 32, 35, 100, 106; Theatre Arts 1, 2, 3, 4, 5, 7, 10, 11, 12, 15, 16, 17, 18, 19, 30, 32, 35, 40B; Writing 10, 11, 12, 13, 15

* You must complete both courses in an A/B sequence to receive general education credit

LIFELONG HEALTH/PERSONAL DEVELOPMENT

Complete at least one course in any two of the following three categories (A, B, and C):

A. HEALTH AND WELLNESS

Biology 44; Dance 50; Health 1, 2; Nutrition 1, 201; Physical Education 1, 3, 4, 5, 6, 8, 9, 11, 12, 13, 19, 20, 22, 23, 25, 26, 27, 32, 47, 70, 71, 73, 74, 75, 76, 77, 78, 79, 91, 92, 94, 96, 97, 130, 132, 136, 192, 194, 202, 205, 209; Physical Education Special Services 1, 4, 6; Psychology 133

B. INFORMATION ACCESS

Computer and Information Science 103A, 117, 226A; Library 100; Reading 171

C. PERSONAL AND PRACTICAL RESOURCES

Applied Psychology 100, 101, 102, 103, 104, 140, 150, 160, 174A, 174B, 174C; Management 125, 174A, 174B, 174C; Physical Education 90, 120; Women's Studies 100, 120

Associate in Science General Education Requirements 2000-2001

COMMITTEE ON COURSES—DRAFT DOCUMENT 3/21/00

Courses in Reading and Writing and Mathematics must be completed with a grade of "C" or better. Students should be aware that courses on this list may not fulfill general education requirements at the CSU and UC systems. See an IVC counselor for assistance.

LANGUAGE AND RATIONALITY

Complete one course in each of the following three categories (A, B, and C):

A. READING AND WRITING

Writing 1, 102

B. SPEAKING

Management 102; Speech 1

C. CRITICAL THINKING

Mathematics 13^o; Philosophy 3, 4, 8; Reading 174; Sociology 3; Speech 2, 3; Writing 2

^o May be applied to Critical Thinking or Mathematics, not both

MATHEMATICS

Complete one of the following courses:

CIS 6A, 6B; Mathematics 2, 3A, 3B, 4A, 8, 9, 10, 11, 13^o, 24, 26, 30, 31, 105, 124, 200, 250, 251, 253, 260

^o May be applied to Mathematics or Critical Thinking, not both

AMERICAN INSTITUTIONS

Complete one of the following courses:

History 20, 21, 22; Political Science 1^o

^o May be applied to American Institutions or Social Sciences, not both

NATURAL SCIENCES

Complete one of the following courses:

Astronomy 20/25*; Biology 1/1L*, 2, 3/3L*, 5, 6/6L*, 11; Chemistry 1A, 3, 4, 100; Earth Science 20; Geology 1, 2, 23; Marine Science 20; Physics 2A, 4A, 20

* You must complete both the lecture and the lab to receive general education credit

SOCIAL SCIENCES

Complete one of the following courses:

Anthropology 2, 3, 4, 9; Economics 1, 2, 20; Environmental Studies 1; Geography 2, 3, 38; Human Development 7, 15; Management

Political Science 1^o, 4, 6, 14, 17, 45; Psychology 1, 2, 3, 5, 7, 8, 21, 30, 37; Sociology 1, 2, 10, 15, 19, 20, 21, 30; Women's Studies 10

^o May be applied to Social Sciences or American Institutions, not both

CULTURAL DIVERSITY

Complete one of the following courses:

Anthropology 2‡, 3‡, 4‡, 7, 9, 105; Dance 30‡; Geography 2‡; History 31‡, 32‡, 33‡, 40‡, 41‡, 45‡; Japanese 21‡; Literature 45‡; Management 115, 268, 269, 286; Music 17‡; Political Science 6‡, 17‡, 45‡; Sociology 20‡; Speech 9; Theatre Arts 28

‡ May be applied to both the cultural diversity category and the other category in which the course is listed.

FINE ARTS, HUMANITIES, AND LANGUAGES

Complete one of the following courses:

Art 4, 20, 21, 25, 26, 28, 40, 41, 80, 81, 82, 85, 86; Chinese 1, 1A/1B*, 2; Dance 1, 6, 7, 12, 13, 17, 18, 22, 23, 30‡, 36, 55, 65, 77, 85; Fine Arts 27; French 1, 1A/1B*, 2, 3, 4, 5, 10, 121; Graphic Design 150; History 10, 11, 12, 13, 31, 32, 33, 40, 41, 45; Humanities 1, 2, 3, 4, 50, 70, 71; Japanese 1, 1A/1B*, 21; Journalism 1; Leadership 100; Literature 1, 20, 21, 22, 23, 24, 30, 31, 32, 33, 40, 41, 42, 43, 44, 45, 46, 47, 101; Music 1, 10, 17, 20, 25, 26, 27, 28, 30, 32, 37, 40, 41, 44, 54, 55, 80, 81; Philosophy 1, 2, 5, 10, 11; Photography 1, 50, 51, 55, 56, 153, 158, 160, 180; Spanish 1, 1A/1B*, 2, 2A/2B*, 3, 4, 10; Speech 30, 32, 35, 100, 106; Theatre Arts 1, 2, 3, 4, 5, 7, 10, 11, 12, 15, 16, 17, 18, 19, 20, 21, 25, 26, 30, 32, 35, 40B; Writing 10, 11, 12, 13, 15

* You must complete both courses in an A/B sequence to receive general education credit

LIFELONG HEALTH/PERSONAL DEVELOPMENT

Complete at least one course in any two of the following three categories (A, B, and C):

A. HEALTH AND WELLNESS

Biology 44; Dance 50; Health 1, 2; Nutrition 1, 201; Physical Education 1, 3, 4, 5, 6, 8, 9, 11, 12, 13, 19, 20, 22, 23, 25, 26, 27, 32, 47, 70, 71, 73, 74, 75, 76, 77, 78, 79, 91, 92, 94, 96, 97, 130, 132, 136, 192, 194, 202, 205, 209; Physical Education Special Services 1, 4, 6; Psychology 133

B. INFORMATION ACCESS

Computer and Information Science 103A, 117, 226A; Library 100; Reading 171

C. PERSONAL AND PRACTICAL RESOURCES

Applied Psychology 100, 101, 102, 103, 104, 140, 150, 160, 174A, 174B, 174C; Management 125, 174A, 174B, 174C; Physical Education 90, 120; Women's Studies 100, 120

CSU CERTIFICATION LIST 2000-2001

This list is effective for all students—continuing and new—transferring to California State University beginning Fall 2000. Courses in Areas A1-A3 and Area B4 must be completed with a grade of "C" or better.

AREA A: COMMUNICATIONS

A minimum of 9 semester units or 12-15 quarter units, including one course from each of the three categories below.

A1: SPEAKING

Speech 1

A2: WRITING

Writing 1

A3: CRITICAL THINKING

Philosophy 3, 4, 8

Reading 174†

Speech 2, 3

Writing 2

† May be applied to CSU certification beginning Fall 1995. May not be applied to CSU certification if completed prior to Fall 1995.

AREA B: SCIENCE AND MATHEMATICS

A minimum of 9 semester units or 12-15 quarter units, including at least one course in the physical sciences, one course in the biological sciences, and one course in mathematics. At least one course must be a lab science.

B1: PHYSICAL SCIENCES

Astronomy 20, 20/25*

Chemistry 1A*, 3*, 4*, 100*

Earth Science 20*

Geography 1, 5

Geology 1*, 2*, 3, 10*, 23*, 110

Marine Science 20*

Physics 2A*, 4A*, 20*

B2: BIOLOGICAL SCIENCES

Anthropology 1

Biology 1, 1/1L*, 2*, 3, 3/3L*, 4, 5*, 6, 6/6L*, 7, 11*, 12, 12/12L*, 19, 30†, 43

B3: LABORATORY SCIENCE COURSES

Any laboratory science course indicated by an asterisk in categories B1 and B2 meets this requirement.

B4: MATHEMATICS

CIS 6A°, CIS 6B°, Mathematics 2, 3A, 3B, 4A, 8, 9, 10, 11, 13, 24, 26, 30°, 31°, 105, 124

* Any laboratory science course indicated by an asterisk in categories B1 and B2 meets the laboratory science (B3) requirement.

° Cross-listed course: credit will be given in one area only

† May be applied to CSU certification beginning Fall 1997. May not be applied to CSU certification if completed prior to Fall 1997.

AREA C: ARTS, LANGUAGES, HUMANITIES

A minimum of 9 semester units or 12-15 quarter units distributed among the disciplines. At least 3 units must be from the Arts and 3 units from the Humanities.

C1: ARTS

Art 4, 40, 80

Dance 77

Fine Arts 27

Graphic Design 150

Leadership 100°

Music 1, 17†, 20, 25, 26, 27, 28, 30, 32, 37, 40, 41, 44, 54, 55, 56, 58, 80, 81

Photography 1, 50, 55, 56, 160

Speech 30, 31°, 100°, 106

Theatre Arts 1, 8, 10, 11, 15, 16, 17, 19, 20, 21, 25, 26, 28, 30°, 31°, 40B†

† Credit will be given in either Area C or Area D, not both.

° Cross-listed course: credit will be given in one area only

† May be applied to CSU certification beginning Fall 1997. May not be applied to CSU certification if completed prior to Fall 1997.

C2: HUMANITIES

Art 20, 21†, 25, 26, 28

Foreign Language: any Chinese, French, Japanese, or Spanish course numbered 1-10; French 20; Japanese 21

(Continued, next column)

History 10, 11

Humanities 1, 2, 3, 4, 50, 70, 71

Literature 1, 20, 21, 22, 23, 24, 30, 31, 32, 33, 40, 41, 42, 43, 44, 45, 46

Philosophy 1, 2, 5, 6, 10, 11

Sign Language 132, 133, 134, 135

Writing 10, 11, 12, 13, 15

† Credit will be given in either Area C or Area D, not both.

AREA D: HISTORY AND SOCIAL SCIENCES

A minimum of 9 semester units or 12-15 quarter units. No more than 6 units may be taken in a single discipline.

D1: ANTHROPOLOGY AND ARCHEOLOGY

Anthropology 2, 3, 4, 9

D2: ECONOMICS

Economics 1, 2, 20

D3: ETHNIC STUDIES

History 33

Music 17†

Sociology 20

D4: GENDER STUDIES

Anthropology 21

Art 21†

History 51

Psychology 21

Sociology 19†, 21

Women's Studies 10

† May be applied to CSU certification beginning Fall 1996. May not be applied to CSU certification if completed prior to Fall 1996.

D5: GEOGRAPHY

Geography 2, 3, 38

D6: HISTORY

History 12, 13, 20, 21, 22, 24, 31, 32, 40, 41, 45°

Political Science 45°

D7: INTERDISCIPLINARY, SOCIAL, OR BEHAVIORAL SCIENCE

Environmental Studies 1

D8: POLITICAL SCIENCE, GOVERNMENT AND LEGAL INSTITUTIONS

History 45°

Political Science 1, 4, 5, 12, 14, 17, 45°

D9: PSYCHOLOGY

Human Development 7°

Psychology 1, 2, 3, 5, 7°, 8, 30°

Sociology 30°

D0: SOCIOLOGY

Human Development 15°

Psychology 30°

Sociology 1, 2, 10, 15°, 30°

† Credit will be given in either Area C or Area D, not both.

° Cross-listed course: credit will be given in one area only

AREA E: LIFE SKILLS REQUIREMENT

A minimum of 3 semester units or 4-5 quarter units. No more than 1.5 units of physical education activity courses and/or dance courses may be used to fulfill this requirement.

Applied Psychology 100, 102, 103, 104, 140†, 150, 160

Biology 44

Dance 1, 6, 7, 12, 13, 17, 18, 22, 30, 36, 50, 55, 65

Health 1

Nutrition 1

Physical Education 1, 4, 5†, 6, 8, 9, 11†, 12†, 13†, 19, 20, 22, 23, 25, 26, 27, 47, 70, 71, 73, 74, 75, 76, 77, 78, 90, 130†, 132, 135, 136

Physical Education/Special Services 1, 4

Psychology 133

Reading 171

Women's Studies 100, 120

† May be applied to CSU certification beginning Fall 1995. May not be applied to CSU certification if completed prior to Fall 1995.

† May be applied to CSU certification beginning Fall 1996. May not be applied to CSU certification if completed prior to Fall 1996.

† May be applied to CSU certification beginning Fall 1994. May not be applied to CSU certification if completed prior to Fall 1994.

NOTE: Prior to graduation from the CSU, students must fulfill the American Institutions Requirement. Political Science 1 and History 20 or 21 or 22 will fulfill this requirement. The two courses used to meet this requirement may also be used to meet 6 of the 9 units in Area D.

IGETC 2000-2001

ALL IGETC COURSES MUST BE COMPLETED WITH A GRADE OF "C" OR BETTER

You must complete the entire IGETC before transferring.

You may file requests for IGETC certification in the IVC Transfer Center in the Student Services Center.

Irvine Valley College transfer students may fulfill the lower-division general education requirements for UC and CSU campuses by completing the IGETC. UC applicants also have the option of completing the specific lower-division breadth and general education requirements of the school (or college campus) to which they intend to transfer. CSU applicants may also complete the General Education Certification pattern (consult the IVC Counseling Office).

Important: If you are using course work from Saddleback or other colleges to fulfill IVC's IGETC pattern, consult an IVC counselor. Art 20 and History 22 taken at Saddleback College do not satisfy the Humanities requirement in Area 3 at IVC.

Read the provisions below for courses marked with an asterisk, dagger, or triangle; and discuss with your counselor restrictions that may apply to the IGETC. Consult a counselor before beginning the IGETC if you are pursuing high-unit majors such as Engineering, Computer Information Science, Biology, or Chemistry.

Revelle and Eleanor Roosevelt Colleges at UCSD and the Haas School of Business at UC Berkeley do not accept the IGETC.

AREA 1: ENGLISH COMMUNICATION

GROUP A: English Composition
Writing 1

GROUP B: Critical Thinking—English Composition
Writing 2 or Philosophy 8

GROUP C: Oral Communication (CSU requirement only)
Speech 1

AREA 2: MATHEMATICAL CONCEPTS AND QUANTITATIVE REASONING

At least one course (3 semester units, 4-5 quarter units):

Math 2*, 3A*, 3B, 4A, 8*, 9, 10*, 11*, 24, 26, 30*, 31* (Math 30 is the same as CIS 6A; Math 31 is the same as CIS 6B)

AREA 3: ARTS AND HUMANITIES

Three courses, at least one from the Arts and one from the Humanities (9 semester units, 12-15 quarter units):

ARTS COURSES:

Art 4
Dance 77
Fine Arts 27
Music 1*, 17†, 20, 25, 26, 27, 28
Photography 1†
Theatre Arts 20, 21, 25, 26

HUMANITIES COURSES:

Art 20*, 25, 26, 28
French 3, 4, 20
History 10, 11, 12, 13, 20*, 21*, 22*, 24, 31†, 32†, 33, 40†, 41†, 45 (History 45 is the same as Political Science 45)
Humanities 1, 2, 3, 4, 50, 70, 71
Japanese 21
Literature 1, 20, 21, 22, 23, 24, 30, 31, 32, 33, 40, 41, 42, 43, 44, 45, 46
Philosophy 1, 2, 5, 6†, 10, 11
Spanish 3, 4

AREA 4: SOCIAL AND BEHAVIORAL SCIENCES

At least three courses from at least two disciplines or an interdisciplinary sequence (9 semester units, 12-15 quarter units):

Anthropology 2, 3, 4, 7, 9
Economics 1, 2, 20*
Environmental Studies 1
Geography 2, 3, 38
Political Science 1, 4, 5, 12, 14, 17
Psychology 1, 2, 3, 5, 7* (Psychology 7 is the same as Human Development 7), 8*, 21, 30 (Psychology 30 is the same as Sociology 30)
Sociology 1, 2, 15 (Sociology 15 is the same as Human Development 15), 19*, 20*, 21
Women's Studies 10

AREA 5: PHYSICAL AND BIOLOGICAL SCIENCES

Two courses, one Physical Science course and one Biological Science course—at least one must include a laboratory (7-9 semester units, 9-12 quarter units). Underlined courses have a laboratory component:

PHYSICAL SCIENCE COURSES:

Astronomy 20, 25
Chemistry 1A, 1B, 3*, 4*†
Earth Science 20*
Geography 1
Geology 1, 2, 3, 6, 10, 23
Marine Science 20
Physics 2A*, 2B*, 4A*, 4B*, 4C*, 20*

BIOLOGICAL SCIENCE COURSES:

Anthropology 1
Biology 1*, 1/1L*, 2, 3, 3/3L, 4, 5, 6, 6/6L, 7, 11, 12, 12/12L, 15, 19, 43, 44

LANGUAGE OTHER THAN ENGLISH (UC Requirement only)

This requirement may be fulfilled by (a) completing two years of a foreign language in high school with a grade of "C" or better; or (b) demonstrating the equivalent ability by performance on tests, such as earning a minimum score of 500 on an appropriate College Board Achievement Test in a foreign language; or (c) completing Chinese, French, Japanese, or Spanish 1, or 1A* and 1B*, at Irvine Valley College.

U.S. HISTORY, CONSTITUTION, AMERICAN IDEALS (CSU Graduation Requirement only, not part of IGETC)

One course from Group 1 and one from Group 2:

Group 1: Political Science 1
Group 2: History 20*, 21*, 22*

Note: If courses are used to meet this requirement, they may not also be used in Area 3 or 4.

* Transfer credit may be limited by either UC or CSU or both. See the UC Course List.

■ Art 20 taken at Saddleback College does not satisfy the Humanities requirement in Area 3 at IVC.

■ History 22 taken at Saddleback College does not satisfy the Humanities requirement in Area 3 at IVC.

▲ This course may be applied to the IGETC beginning Fall 1996.

If you completed the course prior to Fall 1996, you may not apply it to the IGETC.

† This course may be applied to the IGETC beginning Fall 1999

If you completed the course prior to Fall 1994, you may not apply it to the IGETC.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	7
FROM:	CHANCELLOR	DATE:	04/24/00
SUBJECT:	SADDLEBACK COLLEGE: REMODEL FINE ARTS FACILITIES: HIRE ARCHITECT		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

BACKGROUND

The Art Department of Saddleback College received a donation from the Case family to be used for the benefit of the different programs within the department. The faculty and department administrators have decided to utilize these funds to remodel the existing Art Studios to improve the quality and efficiency of the spaces and better accommodate the instructional needs. It is necessary to hire an architect to provide design services for this project.

STATUS

A request for proposals was mailed to seven (7) architectural firms. On December 10, 1999, four (4) firms submitted their qualifications and three of them were invited to participate in an oral interview. Only two firms accepted the invitation and they were interviewed on January 6, 2000 by a panel of faculty and staff. The committee recommended that Ralph Allen & Partners be hired to provide architectural services for this project. Ralph Allen has offered to provide such services for a fee of eight percent (8%) of the construction cost or indicated on the attached agreement (EXHIBIT A). The agreement has been reviewed and approved by legal counsel. Based on an estimated construction cost of Five Hundred Forty Thousand and No/100 Dollars (\$540,000.00), the estimate of the total fee is Forty Three Thousand, Two Hundred and No/100 Dollars (\$43,200.00). Reimbursables will be extra.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve hiring Ralph Allen & Partners to provide architectural services for the Remodel Fine Arts project at Saddleback College.

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Admin. & Business Services
Item Reviewed By:	Dr. Cedric Sampson, Chancellor
Final Disposition:	Vote:

ARCHITECTURAL SERVICES AGREEMENT

This AGREEMENT is made and entered into this _____ day of _____ in the year 2000 between The South Orange Counter Community College District, 28000 Marguerite Parkway, Mission Viejo, California 92692, hereinafter referred to as "DISTRICT", and Ralph Allen & Partners, 520 N. Main Street, Suite 200, Santa Ana, California, 92701, hereinafter referred to as "ARCHITECT";

WHEREAS, DISTRICT desires to obtain architectural services for the Remodel of the Fine Arts Facilities at the Saddleback College, hereinafter referred to as "PROJECT"; and

WHEREAS, ARCHITECT is fully licensed to provide architectural services in conformity with the laws of the State of California;

NOW, THEREFORE, the parties hereto agree as follows:

ARTICLE I - ARCHITECT'S SERVICES AND RESPONSIBILITIES

1. The ARCHITECT's services shall consist of those services performed by the ARCHITECT, ARCHITECT's employees and ARCHITECT's consultants as enumerated in Articles II and III of this AGREEMENT.

2. The ARCHITECT's services shall be performed in a manner which is consistent with professional skill and care and the orderly progress of the work. The ARCHITECT represents that he/she will follow the standards of his/her profession in performing all services under this AGREEMENT. Upon request of the DISTRICT, the ARCHITECT shall submit for the DISTRICT's approval a schedule for the performance of the ARCHITECT's services. The schedule may be adjusted as the PROJECT proceeds by mutual written agreement of the parties and shall include allowances for time required for the DISTRICT's review and for approval by authorities having jurisdiction over the PROJECT. The time limits established by this schedule shall not, except for reasonable cause, be exceeded by the ARCHITECT.

3. The services covered by this AGREEMENT shall be completed within _____ (_____) of the date of this AGREEMENT.

ARTICLE II - SCOPE OF ARCHITECT'S SERVICES

1. The ARCHITECT's services consist of those described in paragraphs 2 through 27 of Article II, and include normal structural, mechanical and electrical engineering services and any other engineering services necessary to produce a reasonably complete and accurate set of construction documents as described in paragraph 9, except those engineering services provided by the DISTRICT.

2. The ARCHITECT shall ascertain the DISTRICT's needs and the requirements of the PROJECT and shall arrive at a mutual written understanding of such needs and requirements with the DISTRICT, prior to drafting preliminary designs for the PROJECT.

3. The ARCHITECT shall provide a written preliminary evaluation of the DISTRICT's PROJECT, schedule and construction budget requirements, each in terms of the other, subject to the limitations set forth in Article V. Such evaluation shall include alternative approaches to design and construction of the PROJECT.

4. The ARCHITECT shall prepare, for approval by the DISTRICT, Schematic Design Documents consisting of drawings and other documents illustrating the scale and relationship of PROJECT components. These documents shall comply with all applicable laws, statutes, ordinances, codes, rules and regulations currently existing and as amended, enacted, issued or adopted in the future which are applicable to these documents.

5. The ARCHITECT shall submit to the DISTRICT a written preliminary estimate of the construction cost and shall advise the DISTRICT, in writing, of any adjustments to the estimate of Construction Cost.

6. The ARCHITECT shall investigate existing conditions or facilities and make measured drawings of such conditions or facilities.

7. Based on the approved Schematic Design Documents and any adjustments authorized by the DISTRICT, the ARCHITECT shall prepare, for approval by the DISTRICT, Design Development Documents consisting of drawings and other documents to describe the size and character of the PROJECT as to architectural, structural, mechanical and electrical systems, materials, and such other elements as may be appropriate.

8. Based on the approved Design Development Documents and any further adjustments authorized by the DISTRICT, the ARCHITECT shall prepare, for approval by the DISTRICT, Construction Documents consisting of drawings and specifications setting forth in detail the requirements for the construction of the PROJECT. ARCHITECT shall submit a list of qualified engineers for the PROJECT

for the DISTRICT's approval. ARCHITECT shall ensure that each engineer places his or her name, seal and signature on all drawings and specifications prepared by said engineer.

9. The ARCHITECT shall prepare all necessary bidding information and bidding forms required by the DISTRICT and shall assist the DISTRICT in preparing the conditions of the Contractor's contract. Plans or specifications, which include a requirement that the Contractor provide operation manuals and adequate training for the DISTRICT in the operation of mechanical, electrical, heating and air conditioning systems installed by the Contractor, shall be part of the bid documents prepared by the ARCHITECT.

10. The ARCHITECT, following the DISTRICT's approval of the Construction Documents and of the latest preliminary estimate of Construction Cost, shall assist the DISTRICT in obtaining bids for the PROJECT.

11. If the lowest bid exceeds the budget for the PROJECT (or exceeds the budget by a certain percentage), the ARCHITECT, in consultation with and at the direction of the DISTRICT, shall provide such modifications in the Construction Documents as necessary to bring the cost of the PROJECT within its budget.

12. The ARCHITECT shall file documents required for the approval of governmental authorities having jurisdiction over the PROJECT with the DISTRICT's assistance. The DISTRICT shall pay all fees required by such governmental authorities.

13. The ARCHITECT's responsibility to provide services for the construction of the PROJECT commences with the award of a construction contract and terminates at the issuance to the DISTRICT of the final certificate for payment by the ARCHITECT.

14. The ARCHITECT shall provide administration of the construction contract as set forth below. The ARCHITECT shall coordinate construction performed by separate contractors or by the DISTRICT's own employees.

15. The duties, responsibilities and limitations of authority of the ARCHITECT shall not be restricted, modified or extended without written agreement between the DISTRICT and ARCHITECT.

16. The ARCHITECT shall be the DISTRICT's representative during construction and shall advise and consult with the DISTRICT until final payment to the Contractor is due. The ARCHITECT shall have authority to act on behalf of the DISTRICT only to the extent provided in this AGREEMENT unless otherwise modified in writing.

17. The ARCHITECT shall visit the site not less than once per week while work is in progress, and as often as necessary and appropriate to the stage of construction, to inspect the site and work; to familiarize himself/herself with the progress and quality of the work; and to determine for the DISTRICT's benefit and protection if the work is proceeding in accordance with the construction contract and schedule. On the basis of his/her on-site observations and inspections as an ARCHITECT, the ARCHITECT shall keep the DISTRICT informed of the progress and quality of the work and he/she shall use reasonable care to guard the DISTRICT against defects and deficiencies in the work and against the Contractor's failure to carry out the work in accordance with the construction contract and the schedule. The ARCHITECT shall provide services made necessary by major defect or deficiencies in the work of the Contractor which through reasonable care should have been discovered by the ARCHITECT and promptly reported to the DISTRICT and Contractor but which he/she failed to do.

18. The ARCHITECT shall have access to the work at all times.

19. The ARCHITECT shall review and certify the amounts due the Contractor. The ARCHITECT's certification for payment shall constitute a representation to the DISTRICT, based on the ARCHITECT's observations and inspections at the site as provided in paragraph 17, that the work has progressed to the point indicated, that quality of the work is in accordance with the construction contract and that the Contractor is entitled to payment in the amount certified.

20. The ARCHITECT shall reject work which does not conform to the construction contract. The ARCHITECT has authority to require additional inspection or testing of the work in accordance with the provisions of the construction contract, whether or not such work is fabricated, installed or completed.

21. The ARCHITECT shall review and approve or take other appropriate action upon Contractor's submittals of shop drawings, product data, and samples for the purpose of checking for conformance with the construction contract. The ARCHITECT's action shall be taken as to cause no delay in the work, while allowing sufficient time in the ARCHITECT's professional judgment to permit adequate review. When certification of performance characteristics of materials, systems or equipment is required by the construction contract, the ARCHITECT shall be entitled to rely upon such certification to establish that the materials, systems or equipment will meet the performance criteria required by the construction contract.

22. The ARCHITECT shall prepare change orders with supporting documentation and data for the DISTRICT's approval and execution in accordance with the construction contract, and may authorize minor changes in the work not involving an adjustment in the contract sum or an extension of time. The ARCHITECT shall evaluate and make written recommendations regarding Contractor's proposals for possible change orders. ARCHITECT shall prepare a set of reproducible record drawings showing significant changes in the work made during construction based on marked-up prints, drawings and other data furnished by the Contractor to the ARCHITECT.

23. The ARCHITECT shall inspect the PROJECT to determine the date or dates of substantial completion and the date of final completion, receive and forward to the DISTRICT for the DISTRICT's review all written warranties and related documents required by the construction contract and issue a final certificate for payment upon compliance with the requirements of the construction contract.

24. The ARCHITECT shall evaluate the performance of the Contractor under the requirements of the construction contract when requested in writing by the DISTRICT.

25. ARCHITECT shall provide services in connection with evaluating substitutions proposed by the Contractor and making subsequent revisions to drawings, specifications and other documentation resulting therefrom.

26. The ARCHITECT shall evaluate and render written recommendations, within a reasonable time on all claims, disputes or other matters at issue between the DISTRICT and Contractor relating to the execution or progress of the work as provided in the construction contract.

27. The ARCHITECT shall comply with all federal, state and local laws, rules, regulations and ordinances that are applicable to the DISTRICT's PROJECT.

ARTICLE III -ADDITIONAL ARCHITECT'S SERVICES

1. The ARCHITECT shall be given additional compensation for the services described in Article III.

2. ARCHITECT shall notify the DISTRICT in writing of the need for additional services required due to circumstances beyond the ARCHITECT's control. ARCHITECT shall obtain written authorization from the DISTRICT before rendering such services. Compensation for such services shall be compensated based on attached standard hourly rates. Such services shall include:

a. Making material revisions in drawings, specifications or other documents when such revisions are required by the enactment or revision of laws, rules or regulations subsequent to the preparation of such documents.

b. Providing services required because of significant changes in the PROJECT including, but not limited to, size, quality, complexity, or the DISTRICT's schedule, except for services required under Article V, paragraph 10, and except where the ARCHITECT's fee for ARCHITECT's services is based on a percentage of the construction cost and such changes will result in a significant increase in the construction cost.

c. Preparing drawings, specifications and other documentation and supporting data, and providing other services in connection with change orders required by causes beyond the control of the ARCHITECT.

d. Providing consultation concerning replacement of work damaged by fire and furnishing services required in connection with the replacement of such work.

e. Providing services made necessary by the default of the Contractor, by major defects or deficiencies in the work of the Contractor, or by failure of performance of either the DISTRICT or Contractor under the construction contract.

f. Providing services in connection with an arbitration proceeding or legal proceeding except where the ARCHITECT is a party thereto.

g. Providing services in connection with the work of consultants retained by the DISTRICT.

h. Providing interior design and other similar services required for or in connection with the selection, procurement or installation of furniture, furnishings and related equipment.

i. Providing assistance in the utilization of equipment or systems such as testing, adjusting and balancing, preparation of operation and maintenance manuals, training personnel for operation and maintenance and consultation during operation.

j. Providing services after issuance to the DISTRICT of the final certificate for payment except as provided in Article VIII, paragraph 6.

k. Providing services of consultants for other than architectural, structural, mechanical and electrical engineering portions of the PROJECT.

l. Providing any other services not otherwise included in this AGREEMENT or not customarily furnished in accordance with generally accepted architectural practice.

3. If authorized in writing by DISTRICT, ARCHITECT shall provide one or more Project Representatives to assist in carrying out more extensive representation at the site than is described in paragraph 17 of Article II. The Project Representative(s) shall be selected, employed and directed by the ARCHITECT, and the ARCHITECT shall be compensated therefore as agreed by

the DISTRICT and ARCHITECT. Through the observations of such Project Representative(s), the ARCHITECT shall endeavor to provide further protection for the DISTRICT against defects and deficiencies in the work, but the furnishing of such project representation shall not modify the rights, responsibilities or obligations of the ARCHITECT as described elsewhere in this AGREEMENT. Such services shall be compensated based on the attached standard hourly rates.

ARTICLE IV - DISTRICT'S RESPONSIBILITIES

1. The DISTRICT shall provide to the ARCHITECT full information regarding requirements for the PROJECT, including information regarding the DISTRICT's objectives, schedule, constraints and criteria.

2. The DISTRICT shall prepare a current overall budget for the PROJECT, including the construction cost.

3. The DISTRICT shall appoint a representative authorized to act on the DISTRICT's behalf with respect to the PROJECT. The DISTRICT or its authorized representative shall render decisions in a timely manner pertaining to documents submitted by the ARCHITECT.

4. The DISTRICT shall furnish a legal description of the site and surveys describing physical characteristics, legal limitations and utility locations for the site of the PROJECT.

5. The DISTRICT shall give prompt written notice to the ARCHITECT if the DISTRICT becomes aware of any fault or defect in the PROJECT or nonconformance with the construction contract. However, the DISTRICT's failure or omission to do so shall not relieve the ARCHITECT of his/her responsibilities hereunder and the DISTRICT shall have no duty to observe, inspect or investigate the PROJECT.

6. The proposed language of certifications requested of the ARCHITECT or ARCHITECT's consultants shall be submitted to the ARCHITECT for review and approval at least fourteen (14) days prior to execution.

ARTICLE V - COST OF CONSTRUCTION

1. The construction cost shall be the total cost or estimated cost to the DISTRICT of all elements of the PROJECT designed or specified by the ARCHITECT.

2. During the Schematic Design, Design Development and Construction Document phases, construction cost shall be determined by the DISTRICT's budget for the PROJECT.

3. During the bidding phase, construction cost shall be determined by the lowest responsible bid.

4. During construction, construction cost shall be determined by the contract sum or as amended by any change orders approved by the DISTRICT.

5. Construction cost does not include the compensation of the ARCHITECT and ARCHITECT's consultants, or other costs which are the responsibility of the DISTRICT.

6. The ARCHITECT's evaluations of the DISTRICT's PROJECT budget, preliminary estimates of construction cost and detailed estimates of construction cost, if any, represent the ARCHITECT's best judgment as a professional familiar with the construction industry.

7. A fixed limit of construction cost shall not be established as a condition of this AGREEMENT by the furnishing, proposal or establishment of a Project budget, unless such fixed limit has been agreed upon in writing and signed by the parties hereto.

8. Any PROJECT budget or fixed limit of construction cost shall be adjusted if the bidding has not commenced within ninety (90) days after the ARCHITECT submits the Construction Documents to the DISTRICT, to reflect changes in the general level of prices in the construction industry between the date of submission of the Construction Documents to the DISTRICT and the date on which bids are sought for the PROJECT.

9. If the lowest bid received exceeds the fixed limit of construction cost (adjusted as provided in paragraph 8), the DISTRICT shall:

- a. give written approval of an increase of such fixed limit;
- b. authorize rebidding of the PROJECT within a reasonable time;
- c. if the PROJECT is abandoned, terminate it in accordance with Article VII, paragraph 3; or
- d. cooperate in revising the PROJECT scope and quality as required to reduce the construction cost.

10. If the DISTRICT chooses to proceed under paragraph 9(d), the ARCHITECT, without additional charge, shall modify the construction contract as necessary to comply with the fixed limit.

ARTICLE VI - ARCHITECT'S DRAWINGS AND SPECIFICATIONS

The drawings, specifications and other documents prepared by the ARCHITECT for this PROJECT shall be and remain the property of the DISTRICT pursuant to Education Code Section 17316. Such drawings and specifications and other documents supplied as herein required shall be the property of the DISTRICT whether or not the work for which they were made is executed. ARCHITECT grants to DISTRICT the right to reuse all or part of the fore mentioned documents at its sole discretion for the construction of all or part of this or another PROJECT constructed for the DISTRICT. The DISTRICT is not bound by this AGREEMENT to employ the services of ARCHITECT in the event such documents are reused. ARCHITECT grants to the DISTRICT the right to copy, use, modify, and reuse any and all copyrights and designs embodied in the plans, specifications and other documents prepared or caused to be prepared by the ARCHITECT pursuant to this AGREEMENT.

ARTICLE VII – TERMINATION

1. This AGREEMENT may be terminated without cause by the DISTRICT upon not less than seven (7) days written notice to the ARCHITECT. This AGREEMENT may be terminated by either party upon not less than seven (7) days written notice should the other party fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the party initiating the termination.

2. If the PROJECT is suspended by the DISTRICT for more than ninety (90) consecutive days, the ARCHITECT shall be compensated for services satisfactorily performed prior to such suspension. When the PROJECT is resumed, the ARCHITECT's compensation shall be equitably adjusted to provide for expenses incurred in the interruption and resumption of the ARCHITECT's services.

3. If the DISTRICT abandons the PROJECT for more than ninety (90) consecutive days, the ARCHITECT shall be compensated for services satisfactorily performed prior to the abandonment and ARCHITECT may terminate this AGREEMENT by giving not less than seven (7) days written notice to the DISTRICT.

4. The DISTRICT's failure to make payments to the ARCHITECT in accordance with this AGREEMENT shall be considered substantial nonperformance and cause for termination by the ARCHITECT.

5. In the event the DISTRICT fails to make timely payment, the ARCHITECT may, upon seven (7) days written notice to the DISTRICT, suspend performance of services under this AGREEMENT. Unless payment in full is received by the ARCHITECT within seven (7) days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, the ARCHITECT shall have no liability to the DISTRICT for delay or damage caused the DISTRICT because of such suspension of services.

6. The ARCHITECT shall be compensated for services satisfactorily performed prior to a termination which is not the fault of the ARCHITECT, together with termination expenses which are expenses directly attributable to termination. Termination expenses shall be computed as a percentage of the total compensation to ARCHITECT earned to the time of termination, as follows:

- a. Eight percent (8 %) of the total compensation to ARCHITECT earned to date, if termination occurs before or during the predesign, site analysis, or Schematic Design phase; or
- b. Five percent (5%) of the total compensation to ARCHITECT earned to date, if termination occurs during the Design Development phase; or
- c. Three percent (3%) of the total compensation to ARCHITECT earned to date, if termination occurs during any subsequent phase.

7. In the event of termination due to the fault of ARCHITECT, ARCHITECT shall receive only compensation due for services satisfactorily rendered prior to the date of termination. The ARCHITECT is liable for all damages suffered by DISTRICT due to ARCHITECT's failure to perform as provided in the AGREEMENT.

ARTICLE VIII - COMPENSATION TO THE ARCHITECT

The DISTRICT shall compensate the ARCHITECT as follows:

1. For ARCHITECT services, as described in Article II, compensation shall be computed as follows:

Eight percent (8%) of construction cost.

Where compensation is based on a percentage of construction cost or stipulated sum, progress payments for ARCHITECT services in each phase shall total the following percentages of the total compensation payable:

Schematic Design Phase:	<u>Fifteen</u> percent (15%)
Design Development Phase:	<u>Twenty</u> percent (20%)
Construction Documents Phase:	<u>Forty Five</u> percent (45%)

Bidding Phase: Zero percent (0%)
Construction Phase: Twenty percent (20%)

Total Compensation: One Hundred Percent (100%)

2. This compensation shall be compensation in full for all services performed by the ARCHITECT under the terms of this AGREEMENT, except where additional compensation is agreed upon between the ARCHITECT and DISTRICT in writing as provided for as additional services.

3. Payments for ARCHITECT services shall be made monthly and, where applicable, shall be in proportion to services performed within each phase of service, on the basis set forth in paragraph 1.

4. Payments are due and payable upon receipt of the ARCHITECT's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the legal rate prevailing at the time at the site of the PROJECT.

5. When ARCHITECT's compensation is based on a percentage of construction cost and any portions of the PROJECT are deleted or otherwise not constructed, compensation for those portions of the PROJECT shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in paragraph 1 based on the lowest bona fide bid.

6. To the extent that the time initially established for the completion of ARCHITECT's services is exceeded or extended through no fault of the ARCHITECT, compensation for any services rendered during the additional period of time shall be computed as follows: _____.

7. Reimbursable Expenses incurred by the ARCHITECT and ARCHITECT's employees and consultants in the interest of the PROJECT shall have prior DISTRICT written approval before incurred and records of such expenses shall be provided to DISTRICT for the DISTRICT's review.

a. Reimbursable expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and Architect's employees and consultants in the interest of the Project.

b. Reimbursable expenses shall be expense of transportation in connection with the Project; expenses in connection with authorized out-of-town travel; long-distance communications; and fees paid for securing approval of authorities having jurisdiction over the Project. ARCHITECT's normal travel expense are excluded.

c. Expense of reproductions, postage and handling of Drawings, Specifications and other documents are reimbursable upon DISTRICT's prior written approval.

d. If authorized in advance in writing by the DISTRICT, expense of overtime work requiring higher than regular rates will be reimbursed.

e. Expense of renderings, models and mock-ups requested by the DISTRICT if not part of ARCHITECT's Basic Services will be reimbursed.

f. For reimbursable expenses, compensation shall be computed at a multiple of one point one (1.1 %) times the expenses incurred by the Architect, the Architect's employees and consultants in the interest of the Project.

g. For additional services of consultants, compensation shall be computed at a multiple of one point one (1.1%) times the amounts billed to the ARCHITECT for such services.

ARTICLE IX - MISCELLANEOUS

1. The ARCHITECT shall make a written record of all meetings, conferences, discussions and decisions made between or among the DISTRICT, ARCHITECT and Contractor during all phases of the PROJECT and concerning any material condition in the requirements, scope, performance and/or sequence of the work. The ARCHITECT shall provide a copy of such record to the DISTRICT and Contractor upon request.

2. To the fullest extent permitted by law, ARCHITECT agrees to indemnify, defend and hold DISTRICT entirely harmless from all liability arising out of:

a. any and all claims under workers' compensation acts and other employee benefit acts with respect to ARCHITECT's employees or his/her subcontractor's employees arising out of ARCHITECT's work under this AGREEMENT; and

b. any and all claims for damages because of personal injury or death or damages to property, or other costs and charges, directly or indirectly arising out of or attributable to, in whole or in part, to ARCHITECT's negligent acts, errors and/or omissions in the performance of his/her obligations as stated in this AGREEMENT, or the negligent acts, errors and/or omissions of ARCHITECT's consultants, employees or agents in the performance of their obligations as stated in this AGREEMENT. The coverages of such indemnification shall include,

without limitation attorneys' fees and court costs incurred by DISTRICT with regard thereto. Said indemnity is intended to apply during the period of this AGREEMENT of ARCHITECT's performance and shall survive the expiration or termination of this AGREEMENT until such time as action against DISTRICT on account of any matter covered by such waiver or indemnity is barred by the applicable statute of limitations.

3. ARCHITECT shall purchase and maintain insurance with an insurer or insurers, qualified to do business in the State of California and acceptable to DISTRICT policies of insurance, which will protect ARCHITECT and DISTRICT from claims which may arise out of or result from ARCHITECT's actions or inactions relating to the AGREEMENT, whether such actions or inactions be by themselves or by any subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. The aforementioned insurance shall include coverage for:

- a. Statutory workers' compensation and employers' liability.
- b. Comprehensive general and auto liability insurance with limits of not less than 1,000,000 combined single limit, bodily injury and property damage liability per occurrence, including:
 1. owned, non-owned and hired vehicles;
 2. blanket contractual;
 3. broad form property damage;
 4. products/completed operations; and
 5. personal injury.
- c. Professional liability insurance, including contractual liability, with limits of 1,000,000. Such insurance shall be maintained during the term of this AGREEMENT and renewed for a period of at least five (5) years thereafter if available to the professional and/or at rates consistent with the time of execution of this AGREEMENT adjusted for inflation. In the event that ARCHITECT subcontracts or assigns any portion of his/her duties, he/she shall require any such subcontractor to purchase and maintain insurance coverage as provided in this subparagraph.
- d. Each policy of insurance required in (a) and (b) above shall name DISTRICT and its officers, agents and employees as additional insureds; shall state that, with respect to the operations of ARCHITECT hereunder, such policy is primary and any insurance carried by DISTRICT is excess and non-contributory with such primary insurance; shall state that not less than thirty (30) days' written notice shall be given to DISTRICT prior to cancellation; and, shall waive all rights of subrogation. ARCHITECT

shall notify DISTRICT in the event of material change in, or failure to renew, each policy. Prior to commencing work, ARCHITECT shall deliver to DISTRICT certificates of insurance as evidence of compliance with the requirements herein. In the event ARCHITECT fails to secure or maintain any policy of insurance required hereby excepting professional liability, DISTRICT may, at its sole discretion, secure such policy of insurance in the name of and for the account of ARCHITECT, and in such event ARCHITECT shall reimburse DISTRICT upon demand for the cost thereof.

4. ARCHITECT, in the performance of this AGREEMENT, shall be and act as an independent contractor. ARCHITECT understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/o to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. ARCHITECT assumes the full responsibility for the acts and/or omissions of his or her employees or agents as they relate to the services to be provided under this AGREEMENT. ARCHITECT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes for the respective ARCHITECT's employees.

5. Unless otherwise provided in this AGREEMENT, the ARCHITECT and ARCHITECT's consultants shall have no responsibility for the presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the PROJECT site, including, but not limited to, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.

6. Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of any third party against either the DISTRICT or ARCHITECT.

7. The DISTRICT and ARCHITECT, respectively, bind themselves, their partners, officers, successors, assigns and legal representatives to the other party to this AGREEMENT with respect to the terms of this AGREEMENT. Neither DISTRICT nor ARCHITECT shall assign this AGREEMENT without the written consent of the other.

8. This AGREEMENT shall be governed by the laws of the State of California.

9. This AGREEMENT represents the entire AGREEMENT between the DISTRICT and ARCHITECT and supersedes all prior negotiations, representations or agreements, either written or oral. This AGREEMENT may be amended or modified only by an agreement in writing signed by both the DISTRICT and the ARCHITECT.

This AGREEMENT entered into as of the day and year first written above.

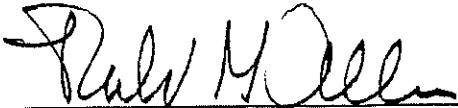
DISTRICT

SOUTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

ARCHITECT

RALPH ALLEN & PARTNERS

(Signature)



(Signature)

(Printed name)

Ralph Allen

(Printed name)

(Title)

(Title)

(Date)

MARCH 26, 2000

(Date)

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	8
FROM:	CHANCELLOR	DATE:	04/24/00
SUBJECT:	SADDLEBACK COLLEGE: PARKING LOT 5 EXPANSION: AWARD OF CONTRACT		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

BACKGROUND

There is an urgent need for additional parking at the Saddleback College campus. This project will provide 224 new permanent parking spaces and extend the existing perimeter road to provide a new entrance to the parking lot at the north east corner of the campus. An additive alternate will create a paved and fenced storage area in the vicinity of the area previously occupied by the Cox Communications tower.

STATUS

On March 2, 2000, invitations for Bid No. 999 for Parking Lot 5 Expansion at Saddleback College were sent to twelve (12) vendors. Six (6) vendors responded to the invitation for bids and their bids opened on March 30, 2000. The lowest bid meeting all specifications was submitted by E.A. Mendoza, Inc. of Irvine, in the amount of Four Hundred Thirty Seven Thousand One Hundred and No/100 Dollars (\$437,100.00) including the base bid and the additive alternate, EXHIBIT A. College staff has reviewed the bid and recommend approval. Funds are available in the college capital outlay fund.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve award of contract to E.A. Mendoza for the Parking Lot 5 Expansion at Saddleback College in the amount of Four Hundred Thirty Seven Thousand One Hundred and No/100 Dollars (\$437,100.00).

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Admin. & Business Services
Item Reviewed By:	Dr. Cedric Sampson, Chancellor
Final Disposition:	Vote:

EXHIBIT A

**BID NO. 999
PARKING LOT 5 EXPANSION
SADDLEBACK COLLEGE
APRIL 24, 2000**

<u>VENDORS</u>	<u>BASE BID</u>	<u>ADDITIVE ALTERNATE</u>	<u>TOTAL</u>
* E.A. MENDOZA, INC. Irvine, CA	\$386,100.00	\$51,000.00	\$437,100.00
GMC ENGINEERING, INC. Brea, CA	\$391,000.00	\$53,000.00	\$444,000.00
ALEXANDER ASSOCIATES Orange, CA	\$420,982.00	\$43,380.00	\$464,362.00
ROHM CONSTRUCTION, INC. Yorba Linda, CA	\$446,280.00	\$49,000.00	\$495,280.00
EXCEL PAVING COMPANY Long Beach, CA	\$509,140.00	\$77,800.00	\$586,940.00
HOSS CONSTRUCTION Yorba Linda, CA	\$602,900.00	\$79,900.00	\$682,800.00

* RECOMMENDED AWARD

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM: 9
FROM:	CHANCELLOR	DATE: 04/24/00
SUBJECT:	IRVINE VALLEY COLLEGE: HVAC SYSTEM REPLACEMENT, BUILDING A-500: REJECT ALL BIDS	
REASON FOR BOARD CONSIDERATION:	APPROVAL	

BACKGROUND

Included in the state approved 1999-2000 Scheduled Maintenance Program is a project to replace the HVAC system in building A-500 at Irvine Valley College. The approved budget is Twenty Four Thousand Three Hundred and No/100 Dollars (\$24,300.00).

STATUS

Invitations for Bid No. 236 for HVAC Replacement, Building A-500 at Irvine Valley College were published in the newspaper and sent to seven (7) vendors. Only one vendor responded to the invitation and his bid, in the amount of Sixty Nine Thousand Six Hundred Thirty One and No/100 Dollars (\$69,631.00) was opened on April 3, 2000. This bid is over the approved budget and college staff recommends that it be rejected.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees reject all bids received in relation to Bid No. 236 for HVAC Replacement, Building A-500, at Irvine Valley College.

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Admin. & Business Services
Item Reviewed By:	Dr. Cedric Sampson, Chancellor
Final Disposition:	Vote:

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM: 10
FROM:	CHANCELLOR	DATE: 04/24/00
SUBJECT:	SADDLEBACK COLLEGE: PURCHASE OF COPIER/PRINTER SYSTEM	
REASON FOR BOARD CONSIDERATION:	APPROVAL	

BACKGROUND

A number of changes have taken place in the printing industry in the last few years that make the production of full color materials quicker and easier. The Saddleback College publication department has been following these industry changes for the purpose of updating the department's equipment and providing better and faster service. This ongoing investigation has identified a digital color copier/printer system (Cannon CLC2400 with selected features) as the best replacement for the Heidelberg printing press and interface with the Districts digital technology infrastructure.

STATUS

The equipment selected by Saddleback College staff is available from authorized vendors identified in the California Multiple Awards Schedules (CMAS), through the State of California Department of General Services. The existing Heidelberg printing press will be traded in as part of this transaction. Ikon Office Solutions is offering the best combination of CMAS pricing and trade-in value as shown on EXHIBIT A. The total cost of the equipment after trade-in will be Forty Thousand One Hundred Eighty Nine and No/100 Dollars (\$40, 189.00) plus sales tax.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees declare to be in the best interest of the District to purchase the Cannon CLC 2400 system from Ikon Office Solutions using CMAS Contract No. GS-26F-1016B for a total after trade-in price of Forty Thousand One Hundred Eighty Nine and No/100 Dollars (\$40, 189.00) plus sales tax.

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Admin. & Business Services
Item Reviewed By:	Dr. Cedric Sampson, Chancellor
Final Disposition:	Vote:

EXHIBIT A

PURCHASE OF COPIER/PRINTER SYSTEM
SADDLEBACK COLLEGE
APRIL 24, 2000

<u>VENDORS</u>	<u>PRICE</u>	<u>TRADE IN</u>	<u>TOTAL AFTER TRADE-IN</u>
* IKON OFFICE SOLUTIONS Irvine, CA	\$84,147.00	\$43,958.00	\$40,189.00
DANKA Irvine, CA	\$86,600.00	\$45,000.00	\$41,600.00
ASTRO CANNON Costa Mesa, CA	\$91,298.50	\$38,000.00	\$53,298.50
OCE – OFFICE SOLUTIONS Irvine, CA	\$97,289.00	\$38,400.00	\$58,889.00

* RECOMMENDED AWARD

** ALL PRICES DO NOT INCLUDE SALES TAX.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	11
FROM:	CHANCELLOR	DATE:	
SUBJECT:	APPROVE PLAN REDISIGN OF PRESCRIPTION DRUG AND MENTAL HEALTH BENEFITS		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

BACKGROUND

The District provides prescription drug and mental health benefits as components of the Blue Cross PPO medical plan currently provided to employees and board members. The administration and representatives of employee groups, who serve on the Health and Welfare Benefits Advisory Committee, have met with Keenan & Associates, the District's benefit consultant. The purpose of the meetings was to review benefit plan design and to make appropriate recommendations. During the discussions, it was determined that there is an opportunity to make coverage improvements to two components of the medical plan at no additional cost to the District.

STATUS

Prescription Drug Benefit

Under the current plan design, 100% of the cost of prescription drugs is paid at the pharmacy; the covered member then files a claim with Blue Cross and waits for reimbursement. Once the \$100 per year plan deductible is met, Blue Cross makes a reimbursement of 80% of the claim. Two of ten districts in Orange County have this type of coverage.

The recommended alternative is to provide a prescription drug card program, which is managed by Advance Paradigm, a vendor chosen because of good references, cost, and a broad based pharmacy network in Orange County. The firm specializes in prescription drug programs and is separate from Blue Cross. The plan is not subject to the \$100 annual deductible of the Blue Cross Plan or the 20% co-insurance. Instead, there will be a per prescription co-pay of \$5 for generic and \$15 for name brand drugs. There will be no formulary restrictions. There will be a convenient mail order option that will provide a 60-day supply. The improved benefit can be provided at no additional cost to the District because of the large volume discount that results from the program. This is the type of plan design that is most common in Orange County.

Mental Health Benefit

Under the current plan design, mental health benefits are divided between PacifiCare Behavioral Health (PCBH) and Blue Cross. Out Patient care is provided by PCBH; Blue Cross provides inpatient care. The two plans are independent and do not integrate with each other. This has created some difficulty for patients as they transition from one level of care to another, resulting in gaps in treatment as each system determines which provider should be attending to the patient's needs.

The recommended alternative is to remove the inpatient mental health benefit from the Blue Cross Plan, which does not offer outpatient services, and cover them under an enhanced PCBH contract. PCBH specializes in education client service; they provide dedicated clinical and account management teams that are sensitive to the work and home challenges of the education market. Under this program, members will have only one plan to access and they may remain under the care of the same provider for the entire treatment. Based on a utilization review of inpatient mental health claims, the program can be transferred to PCBH with no increase in cost to the District. The inpatient facilities included in the PCBH program are the ones that have been used most often by District employees in the past.

RECOMMENDATION

The Chancellor recommends the Board of Trustees approve the changes to the prescription drug and mental health benefit plans as described above. The effective date of the changes will be July 1, 2000. The changes will apply to all currently covered employee groups, including Administration, Classified Leadership, and Board members. In addition, it is recommended that the Board approve the Memorandums of Agreement with SOCCDFFA, CSEA, and the POA (exhibits A, B, and C).

Item Submitted By: Gary Poertner, Executive Vice Chancellor, Administrative & Business Services	
Item Reviewed By: Cedric Sampson, Chancellor	
Final Disposition: _____	Vote: _____

MEMORANDUM OF UNDERSTANDING
Between South Orange County Community College District and
California School Employees Association and Chapter 586

**RE: AGREEMENT TO AMEND AND IMPROVE EMPLOYEE AND
INDEPENDENT INSURANCE COVERAGE; PRESCRIPTION BENEFITS
AND PSYCHIATRIC CARE BENEFITS**

STATEMENT OF FACT:

The parties hereby agree to the following modification/amendment of the Agreement between the District and the Association dated July 1, 1998 to June 30, 2001. The parties agree to amend and improve the prescription benefits and the inpatient psychiatric care coverage provided by the current Blue Cross Prudent Buyer Plan.

Specifically, the District and Association agree to the elimination of the Blue Cross prescription benefit to be replaced with a prescription drug card for those employees enrolled in the Blue Cross Prudent Buyer Medical Plan. The prescription drug card benefit will provide for a 30 day prescription for a co-payment of \$5.00 for generic and \$15.00 for non-generic drugs. To obtain services the employee need only display the card to the pharmacy and receive his/her prescription subject to the above mentioned co-payment amounts. The prescription drug card benefit will also provide for a 60 day mail order benefit for the same \$5.00 and \$15.00 co-payment amounts.

The District and the Association also agree to the elimination of the psychiatric in-patient benefit under the Blue Cross Prudent Buyer Medical Plan and consolidate such psychiatric in-patient benefits under the PacifiCare HMO Plan. This consolidation will insure a continuity of care for District employees. District employees will still be able to access the same physicians and hospitals thereby eliminating any transition difficulties.

The recommended improvements will be at no additional cost to the employee or prospective contributions nor will these improvements affect the District's current contributions.

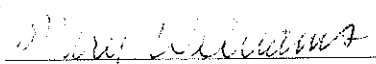
Upon execution by both the District and the Association, it shall become part of the collective bargaining agreement for the term of this agreement.

SO AGREED:

South Orange County Community College District

California School Employees Association

Gary Poertner, Executive Vice Chancellor
Administrative/Business Services



Mary Williams, President
CSEA Chapter 586

Date

4/7/00

Date

MEMORANDUM OF UNDERSTANDING
Between South Orange County Community College District and
Police Officers Association

**RE: AGREEMENT TO AMEND AND IMPROVE EMPLOYEE AND
INDEPENDENT INSURANCE COVERAGE; PRESCRIPTION BENEFITS
AND PSYCHIATRIC CARE BENEFITS**

STATEMENT OF FACT:

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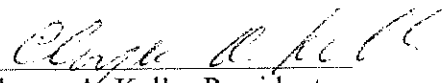
Upon execution by both the District and the Association, it shall become part of the collective bargaining agreement for the term of this agreement.

SO AGREED:

South Orange County Community College District

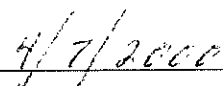
Police Officers Association

Gary Poertner, Executive Vice Chancellor
Administrative/Business Services



Cloyce A. Kelly, President

Date



Date

MEMORANDUM OF UNDERSTANDING
Between South Orange County Community College District and
SOCCCD Faculty Association

**RE: AGREEMENT TO AMEND AND IMPROVE EMPLOYEE AND
INDEPENDENT INSURANCE COVERAGE; PRESCRIPTION BENEFITS
AND PSYCHIATRIC CARE BENEFITS**

STATEMENT OF FACT:

The parties hereby agree to the following modification/amendment of the Agreement between the District and the Association dated July 1, 1997 to June 30, 2000 and the Agreement dated July 1, 2000 to June 30, 2002. The parties agree to amend and improve the prescription benefits and the inpatient psychiatric care coverage provided by the current Blue Cross Prudent Buyer Plan.

Specifically, the District and Association agree to the elimination of the Blue Cross prescription benefit to be replaced with a prescription drug card for those employees enrolled in the Blue Cross Prudent Buyer Medical Plan. The prescription drug card benefit will provide for a 30 day prescription for a co-payment of \$5.00 for generic and \$15.00 for non-generic drugs. To obtain services the employee need only display the card to the pharmacy and receive his/her prescription subject to the above mentioned co-payment amounts. The prescription drug card benefit will also provide for a 60 day mail order benefit for the same \$5.00 and \$15.00 co-payment amounts.

The District and the Association also agree to the elimination of the psychiatric in-patient benefit under the Blue Cross Prudent Buyer Medical Plan and consolidate such psychiatric in-patient benefits under the PacifiCare HMO Plan. This consolidation will insure a continuity of care for District employees. District employees will still be able to access the same physicians and hospitals thereby eliminating any transition difficulties.

The recommended improvements will be at no additional cost to the employee or prospective contributions nor will these improvements affect the District's current contributions.

Upon execution by both the District and the Association, it shall become part of the collective bargaining agreement for the term of this agreement.

SO AGREED:

South Orange County Community College District

SOCCCD Faculty Association

Gary Poertner, Executive Vice Chancellor
Administrative/Business Services

Sharon Mac Millian, President

Date

Date

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM: 12
FROM:	CHANCELLOR	DATE: 04/24/00
SUBJECT:	MARCH/APRIL 2000 CONTRACTS UNDER \$15,000	
REASON FOR BOARD CONSIDERATION:	INFORMATION	

BACKGROUND

During March/April 2000 the following contracts were reviewed and approved by the Executive Vice Chancellor following review by legal counsel, when appropriate.

<u>CONTRACTOR NAME</u>	<u>CONTRACT AMOUNT</u>
NEW THREATRE, TNT Contract with Saddleback College Performing Arts to arrange the rehearsal and performance of two actors for Saddleback College's production of "Man of La Mancha" from June 12 to July 16, 2000. (Attachment 1)	\$7,622.50
GARDNER ARTS NETWORK Contract with Saddleback College Performing Arts for a performance and master class by dancer Margie Gillis on October 6 and 7, 2000. (Attachment 2)	\$5,000.00
DR. GEORGE OSBORN Independent Contractor Agreement with Saddleback College to establish a VTEA task team and complete 19 VTEA projects between May 1 and June 29, 2000. (Attachment 3)	\$11,800.00
FRED WARD & ASSOCIATES Independent Contractor Agreement with Saddleback College to provide training, technical assistance for maintaining CalWORKS database from July 1, 1999 to June 30, 2000 inclusive. (Attachment 4)	\$3,000.00
LOTUS DEVELOPMENT CORPORATION Academic Partner Agreement with Irvine Valley College – Electronic End-User Courseware License to provide students with certification training in Lotus Notes. Initial Software Program Fee each campus \$300, and annual software program fees each campus \$200.00. Renewal agreement for 2000-2001. (Attachment 5)	
THE SET COMPANY Rental Agreement for Man of La Mancha Set – Saddleback College Civic Light Opera 2000 Production – Summer Season – June 29 through July 16, 2000. (Attachment 6)	\$14,697.00

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Admin. & Business Services
Item Reviewed By:	Dr. Cedric Sampson, Chancellor
Final Disposition:	Vote:

INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT

This Agreement is made and entered into this ninth day of March, 2000 between

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

hereinafter called DISTRICT, and **John Cauble**
The New Theatre, TNT
3823 Beverly Glen Blvd.
Sherman Oaks, CA 91423
Telephone: (818) 981-4623

hereinafter called CONSULTANT.

WITNESSETH

WHEREAS, the DISTRICT is authorized to contract with and employ an independent contractor specially trained to perform special services required; and

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

The parties agree as follows:

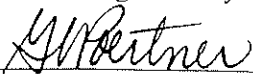
1. The period of this Agreement shall be from **Monday, June 12 to Sunday, July 16**, inclusive.
2. The CONSULTANT shall, at times and places designated by it and acceptable to the DISTRICT, perform the following services delineated in Exhibit A attached hereto and made a part hereof by reference.
3. The DISTRICT shall pay the CONSULTANT **\$7,622.50** for services provided for hereof and upon submission of an invoice acceptable to the DISTRICT and approved by the Performing Arts Department at Saddleback College. The CONSULTANT shall assume all expenses, including but not limited to travel expenses incurred by him/her in connection with performance hereunder.
4. The DISTRICT shall not be liable to the CONSULTANT for personal injury or property damage sustained by him/her in the performance of this contract, whether caused by himself/herself, the DISTRICT, its officers, agents or employees, or by any third party.
5. While performing service hereunder, the CONSULTANT is an independent contractor and not an officer, agent or employee of the DISTRICT.
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

District

South Orange County Community College District



By John Cauble

By: Gary Poertner

Title Proprietor
The New Theatre, TNT

Title: Executive Vice Chancellor
Administrative and Business Services

Date _____

Date: _____

South Orange County Community College District

The New Theatre, TNT

The New Theatre, TNT, will arrange for the rehearsal and performance of two actors for Saddleback College's production of "Man of La Mancha" at no salary obligation to the College for seventeen (17) performances. Production dates are: June 29 through July 16, 2000. Saddleback College will pay to The New Theatre, TNT, \$7,622.50 to be paid on or before Friday, May 12, 2000.

It is agreed that the actors will be employees of The New Theatre, TNT, and that The New Theatre, TNT will meet the standard professional and legal responsibilities of an employer including union obligations, state and federal taxing obligations, and provisions of Workers' Compensation coverage.

It is agreed that the College is fully aware of the union rules and professional provisions for withdrawal from a cast and the salaries and expenses being paid to the actors having participated in the negotiations on behalf of The New Theatre, TNT, and accepts these standards.

It is agreed that failure of either party to meet the provisions of any part of this agreement will in no way affect or void any other part of the provisions.

It is agreed that the actors, as employees of The New Theatre, TNT, will rehearse and perform services in the traditions of the professional theatre and will not be asked or expected to exceed those services.

It is agreed that while carrying out and complying with any of the terms and conditions of this Agreement, John Cauble or The New Theatre, TNT, are not officers, agents or employees of the District and will not make any claim, demand or application to or for any right privilege applicable to an officer or employee of the District.

It is agreed that John Cauble and The New Theatre, TNT, shall defend, protect and hold harmless the District, its officers, agents, or employees from and against all claims, suits, and actions arising from any negligent act or omission of the District or any employees or agents of either in the performance of this Agreement.

Consultant

District

South Orange County Community College District



By John Cauble

By: Gary Poertner

Title Proprietor
The New Theatre, TNT

Title: Executive Vice Chancellor
Administrative and Business Services

Date _____

Date: _____

INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT

This Agreement is made and entered into this 15th day of March, 2000 between

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

hereinafter called DISTRICT, and Gardner Arts Network
155 West 72 Street, Suite 605
New York, NY 10023
Telephone: (212) 496-9121

hereinafter called CONSULTANT.

WITNESSETH

WHEREAS, the DISTRICT is authorized to contract with and employ an independent contractor specially trained to perform special services required; and

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

The parties agree as follows:

1. The period of this Agreement shall be from **October 6, 2000 to October 7, 2000**, inclusive.
2. The CONSULTANT shall, at times and places designated by it and acceptable to the DISTRICT, perform the following services delineated in Exhibit A attached hereto and made a part hereof by reference.
3. The DISTRICT shall pay the CONSULTANT **\$5,000 (five thousand and 00/100 dollars)** upon completion of the services provided for hereof and upon submission of an invoice acceptable to the DISTRICT and approved by the Director of Performing Arts at Saddleback College. The CONSULTANT shall assume all expenses, including but not limited to travel expenses incurred by him/her in connection with performance hereunder.
4. The DISTRICT shall not be liable to the CONSULTANT for personal injury or property damage sustained by him/her in the performance of this contract, whether caused by himself/herself, the DISTRICT, its officers, agents or employees, or by any third party.
5. While performing service hereunder, the CONSULTANT is an independent contractor and not an officer, agent or employee of the DISTRICT.
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

District

South Orange County Community College District

By _____

By: Gary Poertner 

Title _____

Title: Executive Vice Chancellor
Administrative and Business Services

Date _____

Date: _____

This AGREEMENT is for a performance and masterclass by dancer Margie Gillis at Saddleback College on Friday and Saturday, October 6 and 7, 2000. Time to be determined.

Payment shall be made no later than the first intermission of the performance by a DISTRICT check, and made payable to GARDNER ARTS NETWORK and given to an authorized representative.

- 1) Payment will be for the full amount of \$5,000, five thousand and 00/100 dollars, net of all taxes, deductions, professional association fees, royalties, etc.
- 2) In the event the DISTRICT refuses or neglects to make said payment, artist will have the right no to perform as per the present agreement, without forfeiting any of her rights herein.
- 3) In case of cancellation at the request of DISTRICT, or for any other cause not imputable to artist, the full fee will be owed. All payments due according to the present Agreement carry interest at a monthly rate of one and a half percent (1.5%)

DISTRICT AGREES TO PROVIDE AND ASSUME ALL COSTS FOR THE FOLLOWING:

- 1) The **Attached Technical Addendum** is an integral part of the Agreement.
- 2) All programs must give credit to GARDNER ARTS NETWORK in boldface letters, as the Artists' exclusive U.S. management, and a copy of the program must be sent to the office of GARDNER ARTS NETWORK. Ten (10) Complimentary tickets, Center Orchestra, must be provided to Agent and/or Company. Tickets may be released back to DISTRICT on day of performance, or before if not used.
- 3) Promotion and Publicity: Upon detailed request received at least six weeks prior to the first performance date above, CONSULTANT will furnish such quantities of press and advertising material as requested, provided such request does not exceed normal industry standards. DISTRICT agrees to request the minimum quantities genuinely required and to actually use this material in promoting the above services. DISTRICT will pay shipping charges for such materials.
- 4) Facilities: District agrees to provide CONSULTANT:
 - A) Suitable theatre, properly heated, lit, clean and in good order; containing a stage large enough to accommodate the performance or artist; Washrooms; A comfortable and well lit lockable or secured dressing room, equipped with make-up tables, mirrors, chairs and clothes hanging facilities in close proximity to the performance area;
 - B) Ushers, ticket sellers and takers, security as required;
 - C) Such technical crew as required by the performance of artist for take-in, take-out, set-up and strike, as well as running of the performance; or as required by any local union
 - D) Such stage lighting, sound equipment, drapes etc. as specified in any addendum attached hereto.
 - E) A copy of proof of insurance that the hall is covered by a general liability policy and that the "presenter" will not hold the "artist" liable for any injury or damage that may occur during the set-up or presentation of the performance.
- 5) House Program Information. Artist will provide DISTRICT in good time, with program information in accordance with industry standards, which DISTRICT will print at his expense and distribute to the audience at the performance (s).
- 6) Sale of Souvenir Programs, Records Etc. Artist will have the right to sell souvenir programs, records, books, photographs, etc. related to the performance in the lobby of the theatre immediately prior to, and after the performance and during intermissions. This activity will be subject only to the local theatre regulations.
- 7) Recording of Performance. Unless he has prior written permission from artist, DISTRICT agrees to prevent the recording, filming, taping, photographing or reproduction by any other device of this performance (s) or any part thereof.
- 8) Assignment, Alteration and Notices.
 - A) This AGREEMENT cannot be assigned, transferred or amended without written mutual consent.
 - B) All notices to artist will be in writing at the address above. All notices addressed to DISTRICT must be in writing to the address above.
- 9) An appearance of an artist, or artists, or organization of artists herein contracted for shall be excused by the Physical disability of any artist; by any act or regulation of public authority, civil tumult, strike, epidemic, serious disruption of transportation services; and by any cause making such appearance impossible. If cause is deemed force majeure, the artist and DISTRICT shall respectfully be relieved of all their rights and obligations hereunder with respect to such performance, except that the artist shall refund to DISTRICT all advances under the AGREEMENT.

- 10) This AGREEMENT shall not be binding on artist until executed on artist's behalf by CONSULTANT in its New York office, as Manager for the artist and CONSULTANT signed only as such Manager. It is understood the CONSULTANT is not obligated hereunder and shall not be responsible for any acts of default of artist.
- 11) CANCELLATION: This AGREEMENT is made in reliance upon DISTRICT'S good reputation for the prompt discharge of all obligations. In the event that DISTRICT should request clarification or change of date not less than thirty (30) days prior to the first scheduled performance, DISTRICT agrees to pay CONSULTANT an amount equal to the aggregate of expenses incurred by CONSULTANT which would not have been incurred had such request not been granted. In the event that DISTRICT should request cancellation less than thirty (30) days prior to the first performance it is agreed that cancellation fee will be the total contracted fee.
- 12) Name of contact person (s): Geoffrey English
- 13) Telephone number of contact person: (949) 582-4763
Emergency telephone number of contact person: (949) 495-8695
- 14) Name and number of local doctor: David Allen (949) 364-2024
- 15) Name and number of Tech. Director: Jack Morones (949) 582-4764

This AGREEMENT represents the full understanding between the parties, and artist shall not be bound by any terms or undertakings other than those contained herein. This AGREEMENT shall be interpreted in accordance with the laws of the State of California. It may not be assigned by DISTRICT and shall not be modified except in writing, signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed the above AGREEMENT:

South Orange County Community College District

Name of Sponsoring Organization

For GARDNER ARTS NETWORK (CONSULTANT)
John Udry

28000 Marguerite Pkwy.

Mailing Address

Date signed by GARDNER ARTS NETWORK

Mission Viejo, CA 92692

City and State Zip

For DISTRICT
Gary Poertner, Executive Vice Chancellor
Administrative & Business Services

(949) 582-4763

Telephone Number

3/21/00
Date signed by Sponsoring Organization

(949) 347-8653

FAX Number

**PLEASE NOTE: Smoking is not allowed in buildings on the Saddleback College campus.
Smoking is allowed just outside of the McKinney Theatre.**

TECHNICAL ADDENDUM TO CONTRACT FOR MARGIE GILLIS DANCE FOUNDATION 1

Since there can be no replacement for a solo dancer, we ask that you pay special attention to the following points so as to ensure the continued health and safety of Margie Gillis. In particular we would like to draw your attention to the nature of the floor on which Ms. Gillis will be dancing and the heating of the facility where she will be teaching, rehearsing, preparing for performance or performing. We therefore preface this technical addendum with these two important concerns:

STAGE FLOOR: The stage floor must be sprung (resilient). Ideally, it should be a wood floor on either wooden supports or rubber sleepers. No compromise can be accepted. *Under no circumstances will the company dance on a concrete floor or a wooden floor laid directly on concrete.* Failure to observe this requirement will lead to cancellation of the contract.

HEATING: The stage area, dressing rooms, studios, rehearsal rooms and quick-change area *must* be heated to a minimum of 70°F (21°C) during all technical set-up, rehearsals and performances. If this temperature has not been reached by 14h00 (2pm) on the day of the performance, the Company requires that additional heating be provided to reach the minimum requirement. Failure to reach this minimum temperature by curtain time may lead to cancellation of the contract.

OUTSIDE PERFORMANCES: In the event of performances taking place on outdoor stages, the Company may not be required to dance when the temperature on stage is below 65°F (18°C) or above 90°F (32°C).

What follows are the technical requirements that represent the ideal conditions under which the Margie Gillis Dance Foundation (hereinafter called The Company) operates. Modifications to these requirements may be negotiated between the Technical Director acting for the Presenter and the Company's Technical Director. The following requirements are to be furnished at the Presenter's expense:

1. ON STAGE

a) **PERFORMANCE AREA :** The Company requires an optimum performance area of 40' wide by 30' deep with a trimming height for the electrics of 20'-24'. The minimum acceptable stage size is 30' wide by 25' deep, with a trimming height of 18'.

b) **FLOOR COVERING:** The presenter will supply and install a black linoleum dance floor (Marley or equivalent) to cover the performance area. The seams and edges of the dance floor must be taped with non-slip black gaffer tape, and the dance floor must be laid smooth and free of wrinkles. The dance floor should extend from the downstage edge of the performance area to the upstage edge. The dance floor must be free of all rosin and mopped with water only (no soap). The entire stage area should be swept wall-to-wall and wet-mopped by the employees of the Presenter before every technical rehearsal and performance.

c) **HOUSE CURTAIN or CROSSOVER:** The Company prefers to work with a House curtain that can be closed at the beginning and end of the performance, as well as at intermission. If a house curtain is not available, an unobstructed, illuminated cross-over space must be provided behind the cyclorama at the rear of the performance area.

d) **MASKING:** The Company requires black velours legs hung on both sides of the performance area. These legs should be hung parallel to the proscenium of the theatre and must be wide enough to mask all offstage areas. These legs should be spaced evenly from downstage to upstage, providing four wings on each side with each wing six to seven feet deep. These wings need to be clear of all obstructions, except for required lighting and sound equipment. Black velour borders are required as needed to mask all overhead lighting equipment and stage machinery.

TECHNICAL ADDENDUM TO CONTRACT FOR MARGIE GILLIS DANCE FOUNDATION 2

e) **CYCLORAMA AND TRAVELLER:** At the upstage edge of the performance area, the Company requires a full stage black velvet traveller or drop that can be easily brought in and out between dances. A cyclorama (blue or white) is used whenever possible, preferably in conjunction with a black scrim.

f) **QUICK-CHANGE AREA:** A quick-change area must be provided on the same level as the performance space (stage) and not more than fifteen feet (5 m) from the entrance to the stage (ideally upstage left). This area must be carpeted, equipped with a small table, a chair, a mirror, a lamp, hooks or a clothes rack, and must be large enough for one performer to change costumes. Under no circumstances will the quick-change area be constructed where the performer will have to climb or descend stairs in order to reach it from the stage area.

2. BACKSTAGE

a) **REHEARSAL SPACE:** A separate studio (not the performance space) may be requested each day that the Company is in residence at the Presenter's facility. The studio will be needed for a minimum of four hours and must be equipped with a suitable floor. The Company would also require the use of a cassette player.

b) **DRESSING ROOMS:** Dressing rooms sufficiently large for use by 3 individuals must be provided, with adequate ventilation (heating or air-conditioning), and must be in a safe and sanitary condition. Each dressing room must be equipped with a rack for hanging costumes and sufficient lighting, tables, chairs and mirrors for performer(s) to apply makeup. The dressing rooms must be in an area separate from the public's view. **PLEASE NOTE:** Miss Gillis must have a designated smoking area, preferably her dressing room, at the performance facility.

c) **WARDROBE:** The Presenter will provide the Company with i) one iron, one ironing board; ii) one presser/wardrobe person for a minimum of two hours and up to three hours per performance day plus the performance.

d) **ICE:** The Company requests a small pack of ice for physiotherapy purposes to be provided backstage after the performance.

3. TECHNICAL

a) **IN-THEATRE COMMUNICATIONS:** The Company requires a professional-quality headset communications system (Clear-Com or equivalent). Stations must be provided for Stage Manager, Curtain Operator, Sound Control and Lighting Control. The Company may also require a station that can reach into the centre of the auditorium for use by the lighting designer in the setting of cues.

b) **SOUND:** The Company performs to tape and CD. All recordings are on DAT tape or CD. The Presenter is responsible for providing the appropriate tape deck or CD player (an appropriate cassette deck should be available as a back-up). The playback in the house should be stereo. The Company's repertoire covers a wide range of musical styles, from classical to rock 'n roll, and therefore requires an excellent sound system, free of any system noise and powerful enough to evenly cover the entire hall. The Company also requires stage monitors that are controlled independently of the house speakers.

c) **STAGEHANDS**

i) *All calls must be discussed between the Technical Director acting for the Presenter and the Company's Technical Director and agreed upon before the signing of the contract.*

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
Saddleback College

INDEPENDENT CONSULTANT AGREEMENT

This Agreement is made and entered into this 28 day of March, 2000, between

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

hereinafter called DISTRICT, and

Dr. George Osborn
1510 West River Lane
Santa Ana, CA 92706
Telephone (714) 835-6837

hereinafter called CONSULTANT.

WITNESSETH

WHEREIN, the DISTRICT is authorized to contract with an Independent Consultant specially trained and experienced to perform the special services pursuant to this Agreement; and

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

The parties agree as follows:


1. The period of this Agreement shall be from March 28, 2000 to June 29, 2000, inclusive.
2. The CONSULTANT shall, at times and places designated by him and acceptable to the DISTRICT, perform the services in compliance with the specifications and standards as outlined in Attachment A.
3. The DISTRICT shall pay the CONSULTANT an amount not to exceed \$11,800 payable in two installments (5/1/00 and 6/29/00) upon completion of the services provided for hereof and upon submission of an invoice to Tricia Evans, Dean, Business Science, Vocational Education, and Economic Development. The CONSULTANT shall assume all expenses, including but not limited to travel expenses incurred by him in connection with performance hereunder.
4. The DISTRICT shall not be liable to the CONSULTANT for personal injury or property damage sustained by him in the performance of this contract whether caused by himself/herself, the DISTRICT, its officers, agents, or employees, or by any third party.
5. While performing service hereunder, the CONSULTANT is an independent contractor and not an officer, agent, or employee of the DISTRICT.
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

By _____
Consultant

SOUTH ORANGE COUNTY COMMUNITY
COLLEGE DISTRICT


By Gary Poertner
Executive Vice Chancellor, Administrative and Business
Services

3/21/00
Date

Date

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
Saddleback College**

INDEPENDENT CONSULTANT AGREEMENT

DR. GEORGE OSBORNE

Scope of Work and Services to be Performed

By May 1, 2000, the following will be completed:

1. Each of the 19 VTEA projects will meet the Saddleback College, South Orange County Community College District and State VTEA plans;
2. Identify and meet the appropriate deans and/or contact faculty for each of the projects;
3. Develop a worksheet and checklist to facilitate working with each faculty member and project;
4. Assist faculty with identifying and putting in written form the following components:
 - A. Needs statement
 - B. Project objectives
 - C. Methodology and activities
 - D. Task calendar
 - E. Budget tied to objectives and activities
 - F. Evaluation methods
5. The Project Budgets will be spent according to VTEA guidelines and criteria and meet SOCCCD and Saddleback College deadlines;
6. Assist project faculty in writing the final VTEA report.

By June 29, 2000, the following will be completed:

1. Establish a VTEA task team to do the following:
 - A. Assist Saddleback College to develop VTEA plan parameters and criteria for submitting and funding projects;
 - B. Set (District and) College priorities for program, service, and student needs;
 - C. Seek three or four areas/by TOP code that will have the most impact with the use of VTEA funds to show measurable program improvement (per state plan);
 - D. Establish an organizational and process reporting structure for monitoring each project throughout the funded year involving the respective deans and their project faculty;
 - E. Ensure that the selected projects meet the SOCCCD, SC, and State VTEA plans.
2. Assist in initial 2000-2004 four-year VTEA plan.

South Orange Community College District
28000 Marguerite Parkway
Mission Viejo, CA 92692
Telephone (949) 582-4664

hereinafter called **DISTRICT**, and

Fred Ward & Associates
20750 Corte del Riatillo
Murrieta, CA 92562
Telephone (909) 677-2160
Social Security No./Bus. Lic. No. _____

hereinafter called **CONSULTANT**.

WITNESSETH

WHEREAS, the DISTRICT is authorized to contract with and employ an independent contractor specially trained to perform special services required; and

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

The parties agree as follows:

1. The period of this Agreement shall be from July 1, 1999 to June 30, 2000, inclusive.
2. The CONSULTANT shall, at times and places designated by it and acceptable to the DISTRICT, perform the following services: provide periodic updates, staff training and technical assistance for maintenance purposes a database of Saddleback College's CalWORKS students using Microsoft's Access database program; including developing screens for staff input to track services, class, and work hours and other accountability requirements for CalWORKS recipients.
3. The DISTRICT shall pay the CONSULTANT an amount not to exceed \$3,000 upon completion of the services provided for hereof and upon submission of an invoice acceptable to the DISTRICT and approved by Wynoah Baker, Assistant Dean of the Student Services and Financial Aid Division. The CONSULTANT shall assume all expenses, including but not limited to travel expenses incurred by him/her in connection with performance hereunder.
4. The DISTRICT shall not be liable to the CONSULTANT for personal injury or property damage sustained by him/her in the performance of this contract, whether caused by himself/herself, the DISTRICT, its officers, agents, or employees, or by any third party.
5. While performing service hereunder, the CONSULTANT is an independent contractor and not an officer, agent, or employee of the DISTRICT.
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

District

Fred Ward & Associates _____

South Orange County Community College District

By [Signature]

By [Signature]

Title OWNER

Gary Poertner
Title Executive Vice Chancellor

Date 3/7/2000

Date 3/10/00

Lotus Development Corporation
 Lotus Education
 1 Charles Park, #3521
 Cambridge, MA 02142
 Telephone: 800-346-6409
 FAX: 617-693-8636
 Attention: Program Manager, Lotus Education -
 Academic Partner Program

Academic Partner Name and Address:
Gary Poertner, Executive Vice Chancellor
South Orange County Community College Dist.
28000 Marguerite Parkway, M.V., CA 92692
 Telephone: 949 582-4663
 FAX: 949 582-0390
 Attn: Gary Poertner

This Lotus Academic Partner Agreement between Lotus Development Corporation ("Lotus") and the Academic Institution identified above ("Academic Partner") consists of this cover page and the following:

- FEE SCHEDULE** - contains the fees for the Academic Partner Program and lists the name and address of Academic Partner
- AUTHORIZED COURSE SCHEDULE** - lists the Lotus-authorized courses available to Academic Partner under this Agreement ("Authorized Courses")
- STANDARD TERMS AND CONDITIONS-** contains Lotus' standard terms and conditions applicable to the Lotus Education Academic Partner Program

The signatures below are those of authorized representatives of the parties and constitute each party's acceptance of this Agreement as set forth in the attached Schedules and Standard Terms and Conditions.

ACADEMIC PARTNER

LOTUS DEVELOPMENT CORPORATION

South Orange County
 Community College District

 (print full name of school)

By: 

Name: Gary Poertner
Executive Vice Chancellor

Title: Administrative and Business Services

By: _____

Name: _____

Title: _____

FEE SCHEDULE

1. Initial Software Program Fee.

Each Authorized Site or Campus \$ 300 (U.S. Dollars)

The Initial Software Program Fee covers the period from January 1, 2000 through June 30, 2001 (the "Initial Term") and is payable upon execution of this Agreement. The Initial Term may extend for one year beyond the expiration of the Initial Term as described below. If Lotus does not receive an executed original of this Agreement and all applicable fees within 30 days of the Academic Partner's receipt of the Agreement, Academic Partner must reapply to the Academic Partner Program.

2. Annual Software Program Fees.

Each Authorized Site or Campus \$ 200 (U.S. Dollars)

After the Initial Term, this Agreement may be renewed for additional one (1) year renewal terms upon Academic Partner's submission and Lotus' acceptance of a Renewal Application and payment of the Annual Software Program Fee by Academic Partner. The Renewal Date will be July 1 of each calendar year following the expiration of the Initial Term for all Academic Partners. If Lotus does not receive the Renewal Application and all fees within thirty (30) days of the Renewal Date, this Agreement will automatically and immediately terminate. The Annual Software Program Fee is subject to change on 30 days' prior notice.

3. Name and Address

Please list the name, address and primary contact of Academic Partner:

School Name: Irvine Valley College
 Contact Name: L. J. Arntson
 Address: 5500 Irvine Center Drive
 Irvine, CA 92618
 Phone: 949 451-5244
 Fax: 949 451-5544
 Email: joyce.arntson@cavix.org

AUTHORIZED COURSE SCHEDULE

Academic Partners will receive electronic files of *currently offered* courseware to conduct Lotus Notes & Domino training for their matriculated students. *Currently offered courseware shall only include courseware that is currently being released to the public by Lotus for Lotus software products that have been released to the public and are currently being supported by Lotus.*

R5 Electronic Offering Course Titles	Duration
Introducing the Notes Client	4 Hours
Extending the Notes Client	4 Hours
Using Notes Calendaring & Scheduling	4 Hours
Working in Domino Databases	4 Hours
Moving to Notes Mail	4 Hours
Notes User Update	8 Hours
4.5/4.6 Electronic Offering Course Titles	
Lotus Notes Basics	4 Hours
Working with Notes: Beyond Basics	4 Hours
Notes Power User	4 Hours
Notes Mobile User	4 Hours
Using Notes Mail	8 Hours
Using Calendaring & Scheduling	4 Hours

Academic partners interested in obtaining authorized technical course materials, please refer to the LEAP Program Courseware Order Form (Attachment A).

I. Authorization.

(a) Lotus appoints Academic Partner as a non-exclusive Lotus Academic Partner only at the location listed on the Fee Schedule to this Agreement, for the term and upon the conditions set forth herein. This appointment is limited to providing training to individual users of the Lotus software products ("Lotus Products") which are the subject of the Lotus Authorized Courses listed on the Authorized Course Schedule attached to this Agreement ("Authorized Courses"). Training shall be provided only with respect to versions of the Lotus Products that have been released to the public and are currently being supported by Lotus.

(b) Except as expressly provided herein, this appointment gives Academic Partner the right to distribute single units of Authorized Course materials ("Courseware Kits") to individual users only and does not include any right to distribute Courseware Kits to other schools, training centers or the like, or to sublicense or otherwise distribute or use Lotus software products or related information. For students enrolled in either continuing or community education courses, Courseware Kits must be purchased from Lotus at Lotus' Academic Partner standard prices and terms.

2. Undertakings of Lotus. Lotus agrees to provide the items and/or services described below.

(a) Training Software. Lotus will provide Academic Partner with installation diskettes (or other appropriate media) for Lotus Products. Academic Partner will also receive commercially-available upgrades to Lotus Products released during the Term of this Agreement. Lotus hereby grants Academic Partner a limited right to install one copy of the Lotus Product on computers located at the designated location solely for the purpose of training individual users taking Authorized Courses. These copies of Lotus Products may only be installed on computers that are designated specifically for (i) education and training, (ii) Academic Partner's direct communication with Lotus or (iii) administrative tasks of Academic Partner related to the foregoing. Such copies may not be installed on any other computers or used for general business purposes or any other purpose. Academic Partner shall maintain and promptly provide to Lotus accurate written records of all installations of Lotus Products by Academic Partner pursuant to this section, including computer serial number (if applicable), and the name and version of each Lotus Product installed. A breach by Academic Partner of this Section 2(a) shall be deemed to be a material breach of this Agreement.

(b) Product Support. Lotus will make available direct telephone access to Lotus customer support personnel by a designated employee of Lotus Academic Partner for an additional charge.

3. Undertakings of Academic Partner. Academic Partner assumes the following obligations:

(a) Courses. Academic Partner shall offer training with respect to the Lotus Products only to students enrolled in a diploma, degree or certificate program at their high school, college or university on an individual and/or group basis. Continuing, Adult, and Community Education courses also apply. Academic Partner shall only teach Lotus Authorized courses in a standard academic format. Such courses may not be taught as full days and may not be scheduled such that students have more than six classroom contact hours during any seven consecutive days. Academic Partner shall offer Authorized Courses only at the location listed on the Fee Schedule. Academic Partner must offer courses on the most recent commercially available releases of the Lotus Products, and all courses must be listed in all appropriate Academic Partner course catalogs and class schedules. Academic Partner will be responsible for training course administration, including, without limitation, registration and billing, and will supply Lotus in advance with a copy of its standard policies for courses.

Academic Partner must provide each student with a Lotus Courseware Kit. In order to maintain consistent, high-quality standards which customers associate with Lotus Authorized course delivery, Academic Partner agrees that it will only use Courseware Kits to teach Authorized Courses. Notwithstanding the foregoing, Academic Partner may create and use supplementary course materials or custom course materials, but such materials shall not replace Courseware Kits or other materials supplied by Lotus for use with the Authorized Courses. In the event Academic Partner teaches its own courses, Academic Partner must clearly differentiate between its curriculum and Authorized Courses in its program and marketing materials and must inform students that Academic Partner's courses are not authorized by Lotus.

(b) Facilities. Academic Partner must provide each student with (i) a personal computer or terminal (with a copy of the Lotus Product which is the subject of the Authorized Course installed thereon), (ii) a student workbook for the Authorized Course, and (iii) the Lotus course completion certificate if such student satisfactorily completes the Authorized Course. Academic Partner must maintain one (1) copy of the documentation for each Lotus Product at each training location.

(c) Instructors. Each course shall be taught by an instructor who has been certified as a Certified Lotus Specialist ("CLS") on the subject matter covered in that course. The cost of all certification exams and/or training shall be borne by Academic Partner.

(d) Promotion. Academic Partner will use its best efforts to promote Authorized Courses through its standard course catalog. In any such advertising, Academic Partner may use the logo materials provided by Lotus and shall observe the obligations concerning the use of Lotus trademarks and logos set forth in Section 4 hereof and in guidelines provided to Academic Partner.

(e) Marketing Materials. At the request of Lotus, Academic Partner will distribute to each student copies of marketing materials provided free of charge by Lotus.

**LOTUS ACADEMIC PARTNER AGREEMENT
STANDARD TERMS AND CONDITIONS**

**ATTACHMENT 5
Page 5 of 6**

(f) Reports, Audits. Academic Partner shall submit to Lotus (i) a course schedule for all Lotus Authorized Courses offered in the coming quarter/semester, to be sent at least 30 days prior to the start of that quarter/semester and (ii) summary reports at the end of each quarter/semester regarding Academic Partner's course activity (as further described in the Lotus Academic Partner Program materials). Lotus shall be entitled to conduct unannounced audits of Academic Partner's campus sites. Such audits may include, but will not necessarily be limited to, classes, facilities, location of Lotus Products, installation records, competency, the training staff and other matters related to Lotus Academic Partner's obligations under this Agreement.

(g) Compliance. Academic Partner will at all times comply with the Lotus Academic Partner Program terms as established by Lotus, which terms will be communicated to Academic Partner and which are incorporated herein by reference. Lotus may change the Program terms at any time and will notify Lotus Academic Partner of all such changes. Lotus Academic Partner will conduct its activities in an ethical manner and in compliance with all applicable laws.

4. Copyrights and Trademarks.

(a) During the term of this Agreement, Lotus authorizes Academic Partner to use the designation "Lotus Education Academic Partner" or "LEAP," the trademark "Lotus," and the Lotus logo solely in connection with Academic Partner's performance under this Agreement and exclusively in connection with Authorized Courses. Academic Partner shall follow the instructions of Lotus, as given from time to time, with respect to trademark usage. Except as expressly provided in this Section 4(a), nothing in this Agreement confers upon Academic Partner any interest in or licenses under any of Lotus' patents, trademarks, logos, copyrights, trade names or designations.

(b) In the event Academic Partner becomes aware of unauthorized copying of Lotus products or courseware, whether by employees of Academic Partner, customers or students, it must immediately notify Lotus and take all reasonable measures to halt such unauthorized copying.

(c) A violation by Academic Partner of any Lotus copyright or other intellectual property right shall be sufficient grounds for immediate termination of this Agreement by Lotus.

5. Confidentiality.

(a) For five (5) years from and after the Effective Date of this Agreement, Academic Partner shall hold in confidence all confidential and/or proprietary information disclosed to Academic Partner by Lotus. The foregoing obligation shall not apply to information that (i) is publicly known at the time of its disclosure to Academic Partner, (ii) is lawfully received by Academic Partner from a third party not bound in a confidential relationship to Lotus, (iii) is published or otherwise made known to the public by Lotus, (iv) was already known to Academic Partner at the time of disclosure by Lotus, (v) was generated independently by Academic Partner before its receipt from Lotus, or (vi) is required to be disclosed pursuant to a valid court order or subpoena, provided that Academic Partner gives Lotus prompt notice of any such court order or subpoena.

(b) Academic Partner shall not reveal the terms of this Agreement to any third party without the prior written consent of Lotus, except that Academic Partner may disclose this Agreement to its accountants and attorneys or as may be required by law.

(c) Academic Partner acknowledges and agrees that any breach of this Section 5 would cause irreparable harm to Lotus, and that Lotus shall be entitled to specific performance or injunctive relief to enforce this Section 5 without having to post a bond.

(d) The provisions of this Section 5 shall survive the expiration or earlier termination of this Agreement.

6. Termination.

(a) Except as otherwise provided in this Agreement, either party may terminate this Agreement (i) for any reason upon thirty (30) days prior written notice to the other party, (ii) fourteen (14) days after written notice of a material breach of this Agreement if such breach is not cured to the other party's reasonable satisfaction within such period, or (iii) immediately if the material breach is not curable.

(b) Lotus may terminate this Agreement immediately upon written notice to Academic Partner if Academic Partner ceases conducting business in the ordinary course, becomes insolvent, makes a general assignment for the benefit of creditors, suffers or permits the appointment of a receiver for its business or assets, or files or has filed against it a petition under the U.S. Bankruptcy Code or any other law relating to insolvency or the protection of the rights of creditors.

(c) Upon any expiration or termination of this Agreement, Academic Partner shall return to Lotus all materials supplied to Academic Partner by Lotus including, without limitation, all copies of Lotus Products, training materials, plaques, logo materials, stickers and any other materials furnished by Lotus hereunder.

7. Indemnity. Academic Partner shall indemnify, defend and hold Lotus harmless from and against all liabilities, claims or demands (including reasonable attorneys' fees) arising out of or in connection with Academic Partner's performance of this Agreement.

8. No Warranty. LOTUS MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO ANY SOFTWARE, COURSEWARE OR OTHER MATERIALS OR SERVICES SUPPLIED BY LOTUS HEREUNDER.

9. Limitation of Liability. IN NO EVENT SHALL LOTUS BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND LOTUS' LIABILITY TO ACADEMIC PARTNER SHALL IN ALL EVENTS BE LIMITED TO REFUND OF THE FEES PAID BY LOTUS ACADEMIC PARTNER TO LOTUS HEREUNDER.

10. Notices. All notices provided for in this Agreement shall be given in writing and shall be effective (i) when served by personal delivery, (ii) three days after deposit, postage prepaid, in the United States mail addressed to the parties at their respective addresses set forth herein or (iii) two days after deposit with an overnight courier addressed to the parties at their respective addresses set forth herein, or to such other address or addresses as either party may later specify by written notice to the other.

11. Relationship of the Parties. The parties hereto are independent contractors and neither party is an employee, agent, partner or joint venturer of the other. Neither party shall have the right to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party, and neither party shall represent that it has the power to do so.

12. Miscellaneous. The services to be provided by Academic Partner are personal in nature. Neither this Agreement nor any interest herein may be assigned in whole or in part by Academic Partner without the prior written consent of Lotus. This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior negotiations, communications, understandings, and agreements, written or oral. Any additional or conflicting terms contained in any purchase order, invoice, acknowledgment or other similar document will be of no effect. This Agreement may only be amended, supplemented or modified in a writing duly executed and delivered by each party. This Agreement is binding upon the parties, their successors and permitted assigns. If any provisions of this Agreement shall be held by a court of competent jurisdiction to be contrary to law or public policy, the remaining provisions shall remain in full force and effect. No term or provision hereof shall be deemed waived and no breach consented to or excused, unless such waiver, consent or excuse shall be in writing and signed by the waiving or consenting party. No consent, waiver or excuse shall constitute a consent to, waiver of, or excuse of any different or subsequent breach, whether or not of the same kind as the original breach. This Agreement shall be governed by and construed in accordance within the laws (excluding the conflict of laws rules) of The Commonwealth of Massachusetts. The provisions of Sections 5 through 9 will survive termination or expiration of this Agreement in accordance with their respective terms.

RENTAL AGREEMENT AND INVOICE

**LEASE NOTE: NO SETS/ COSTUMES/ PROPS
WILL BE RELEASED WITHOUT PAYMENT IN FULL.**



COMPANY
A Division of the Santa Barbara
Civic Light Opera

1216 State Street Ste 200
Santa Barbara CA 93101
T (805) 962 1922 x4528
F (805) 963 3510

Date: **Apr 3 2000**

Contract #: **269**

Saddleback CLO
28000 Marguerite Pkwy
Mission Viejo CA 92692

Production: **Man of La Mancha**

Attn Geoffrey English

Perf Dates: **June 29 -July 16 2000**

Load-In: **June 12 2000**

Load-out: **July 17 2000**

T: 949 582 4763

F: 949 347 8653

Terms: (Valid 20 Days From Contract Date <u>ONLY</u>)		Payment Schedule	
Rental Fee	\$ 9,000.00	Payment 1:	Due:
Sales Tax	\$ 697.00	\$ 14,697.00	By Apr 30, 2000
Warehouse L.I./L.O.	\$ <u>Waived</u>		
	\$ 9,697.00		
Refundable Damage Deposit	\$ <u>5,000.00</u>		
CONTRACT TOTAL	\$ 14,697.00		

Property Description: **Man of La Mancha Set**

Set & Props condition accepted AS IS. Any repairs will be at the expense of the Lessee.
All repairs and/or alterations MUST BE APPROVED in advance by *THE SET COMPANY*.

Additional Rental Requirements:

Certificate of Insurance made out to *THE SET COMPANY* in the amount of **\$150,000.00**
Listing Santa Barbara Civic Light Opera/The Set Company as additionally insured, with respect to liability,
and as a loss payee for replacement value. This must be received with the first payment.

Program Credit must read "Set provided by *THE SET COMPANY*", and provide contact details.

Pick-Up and Return of Sets

Lessee is responsible to arrange and provide transportation. The set requires **1 x 53' trailers**
A Late Fee of \$100.00 per 30 minutes will be charged if trucks are later than 30 minutes past pre-
arranged Load-Time. Average load time is four hours per truck.

Any questions, please contact Warehouse Manager Michael Hamlin T: (805) 483-5939. F: (805) 483-7419

AMERICA'S SCENIC WAREHOUSE

The value of the property included in this contract is: **\$150,000.00**

Please sign all copies and return to our office with payment per terms above. One copy will be returned to you. Signature by Lessee acknowledges acceptance of all the terms and conditions on the reverse side.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT



(Lessee)

Gary Poertner
Executive Vice Chancellor
Administrative & Business Services

THE SET COMPANY, Inc. (Lessor)

GENERAL TERMS AND CONDITIONS

1. It is agreed that the property described on the face hereof is received for rental only, and that it is, and remains, the property of the THE SET COMPANY, Inc. (THE SET COMPANY). THE SET COMPANY has the right to place identifying marks on the leased property indicating that the property belongs to THE SET COMPANY.
2. Lessee agrees to accept and keep said property entirely at his own risk and to indemnify Lessor against all loss, theft or damage of whatsoever nature and character and by whomsoever caused or originated (ordinary wear and tear excepted). Lessee agrees to check-in property against inventory to insure receipt of all property as listed. Lessee shall notify Lessor within 72 hours of receipt of property if any items are not provided. If any or all of said property is returned damaged in any way whatsoever, Lessee agrees to pay, upon demand, the cost of repairs to or replacement of said property. Lessor, in Lessor's sole judgment, shall make determination as to whether said property is to be repaired or replaced and said repair or replacement will be under the control of the Lessor. Lessor's determination shall be final.
3. If Lessee fails to make payment, as indicated on the face hereof, in full in money, or fails to do or perform any of the conditions or terms of this agreement, or if any proceeding in bankruptcy shall be instituted by or against Lessee, or if a receiver shall be appointed for Lessee's business, or if Lessee shall make an assignment for the benefit of creditors, or if Lessee (if an individual) shall die or be declared incompetent, Lessor, at its option, and without notice to Lessee, may declare this contract terminated and may retake possession (at Lessee's expense) of said property with or without process of law (and in connection with said retaking may enter upon any premises where the said property may be located), and hold the same free and clear from any and all claims of Lessee, crediting Lessee with all payments therefore made; but Lessee shall, nevertheless, remain responsible for any unpaid balance due thereunder.

No remedy referred to in this Section 3 is intended to be exclusive, but, to the extent permissible under applicable law, each will be cumulative and operate in addition to any other remedy referred to above or otherwise available to Lessor at law or in equity. The exercise or beginning of exercise by Lessor of any one or more of its remedies will not preclude the simultaneous or later exercise by Lessor of any other remedies.
4. All payments made by Lessee shall be non-refundable.
5. Failure on the part of Lessor promptly to assert and to enforce its rights thereunder in case of any default by Lessee shall not operate as a waiver of such default, nor of any subsequent default.
6. The Lessee agrees to insure said property for the full replacement value of said property and to supply a certificate of insurance for the same, listing the Lessor as an additional insured, prior to the date on which the Lessee is scheduled to take possession of the property.
7. Round-trip transportation of the property, including expenses and any loss or damage to or caused by the property, is the responsibility of the Lessee.
8. It is understood and agreed that the Lessee acknowledges that with the rental and use of said property on the Lessee's stage or elsewhere, the Lessee's personnel in charge of utilizing said property are responsible totally for the safety of not only the property but also for the safety of personnel using the same (including both

performers and all stage personnel), audience members and all other persons. Lessee will hold and save harmless the Santa Barbara Civic Light Opera Association, Inc., and its directors, officers, employees and volunteers from any and all responsibility and/or liability for any claims, legal or otherwise, from the use of said property. Further, that any legal action initiated for any reason whatsoever against the Lessor as a named defendant, shall be defended by Lessee and any and all damages shall be the responsibility of Lessee for both legal expenses and damages.

It is further understood and agreed that Lessee shall indemnify Lessor for any and all losses sustained by Lessor as the result of damage to the property described on the face hereof, facilities, personnel or any parties. Said indemnification shall include but is not limited to legal expenses and any damages. The indemnities described in this agreement will continue in full force and effect notwithstanding the expiration or other termination of this Agreement.

9. Lessee may not sublet or transfer possession of the property that is the subject of this agreement without Lessor's prior written consent, which consent may be withheld in Lessor's sole and absolute discretion.

10. This contract shall be construed in accordance with and shall be governed by the laws of the State of California. Should legal proceedings of any nature whatever be brought by Lessee or Lessor regarding the interpretation, validity, or enforcement of this contract, the jurisdiction for said proceedings shall be the County of Santa Barbara in the State of California.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	13
FROM:	CHANCELLOR	DATE:	04/24/00
SUBJECT:	AWARD CONTRACT: INDEPENDENT AUDITING SERVICES 1999/00 - 2000/02 FISCAL YEARS		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

BACKGROUND

Education Code Section 84040 requires community college districts to contract for an independent audit of all funds of the district. The three-year contract with Boceta, Macon & Workman has expired. Staff determined that it was in the best interest of the district to request new proposals for audit services rather than to extend the existing contract for an additional term.

STATUS

A "Request for Proposal" for auditing services was submitted to eight Southern California CPA firms. Of those, two firms submitted a proposal. The Board audit sub-committee has met with each of these firms to access their qualifications. It is recommended that Quezada Godsey & Company be retained to perform professional audit services as described in Exhibit A for the three-year period beginning with the 1999/2000 fiscal year.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees contract with Quezada Godsey & Company to perform the district's financial audit for three fiscal years at a fee not to exceed, \$48,100 for the 1999/2000 fiscal year, \$50,240 for the 2000/2001 fiscal year, and \$52,180 for the 2001/2002 fiscal year.

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Admin. & Business Serv.
Item Reviewed By:	Cedric Sampson, Chancellor
Final Disposition:	Vote :

AGREEMENT

THIS AGREEMENT is made this 25th day of April, 2000 in the County of Orange, State of California, by and between the SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT, and Quesada Godsey & Co. hereinafter called AUDITOR.

WITNESSETH

WHEREAS, the District, pursuant to the provisions of Section 84040 of the Education Code, does desire an audit of all funds under its jurisdiction and control, and

WHEREAS, the Auditor is licensed to practice as a Certified Public Accountant in the State of California,

NOW THEREFORE, the District and Auditor, for the considerations hereinafter set forth agree as follows:

1. The District hereby employs the Auditor and the Auditor hereby agrees to examine and audit all funds, books, accounts, attendance procedures and financial statements of the District, Associated Student Government and component units under the control of the governing board for the fiscal years ending June 30, 2000, 2001 and 2002.
2. The Auditor agrees to perform the annual audit in accordance with generally accepted auditing standards and shall include reporting requirements and audit procedures required by:
 - a. Provisions of the Office of Management and Budget (OMB) Circular A-128.
 - b. Contracted District Audit Manual issued by the Chancellor's Office of the California Community Colleges and the Department of Finance.
 - c. Generally accepted governmental auditing standards issued by the American Institute of Certified Public Accountants.
 - d. Governmental Auditing Standards issued by the Comptroller General of the United States.

for the years ending June 30, 2000, through June 30, 2002.

Auditors shall cause to be filed, on or before December 31 of each year, copies of the audit report as specified in the Contracted District Audit Manual, forty (40) copies of the audit with the District, and fifteen (15) copies of each foundation audit with the District.

3. Auditor further agrees, upon fifteen (15) days written notice, to make any oral or written interim reports as may be required by the District and to meet with the Governing Board of said District to discuss such reports.

4. The Auditor agrees to consult with and advise the District as to changes and improvements in the financial structure of the District in administrative or accounting procedures, and that the minor implementation of said consultation and advice shall not be deemed to be as extra work, but shall be included in the scope of this agreement.
5. The District agrees to compensate the Auditor, for their services at hourly rates as scheduled below:

Classification	1999-00	2000-01	2001-02
Partner	\$130	\$136	\$143
Manager	\$110	\$116	\$122
Senior	\$ 75	\$ 79	\$ 83
Staff	\$ 65	\$ 68	\$ 71
Clerical Staff	\$ 55	\$ 58	\$ 61

Auditor agrees to perform the audits specified at a total fixed cost which shall include all costs of conducting the audit, including bound copies of the Audit Report for the District and copies of the Audit Report to be filed with the appropriate agencies as follows:

	1999-00	2000-01	2001-02
Financial Audit	\$21,000	\$21,840	\$22,700
State Compliance	\$ 6,500	\$ 6,760	\$ 7,200
Federal Compliance	\$ 8,000	\$ 8,320	\$ 8,650
Foundations (3)	\$ 9,000	\$ 9,360	\$ 9,730
Facilities Corporation	\$ 3,600	\$ 3,740	\$ 3,900
Total Fee	\$48,100	\$50,024	\$52,180

Progress billings for services performed shall be made by the District upon invoices submitted by the Auditor and approved by the Director of Business Services.

6. The District agrees to make available to the Auditor all necessary data, records, and information required by the Auditor that shall facilitate the preparation and completion of each audit.
7. In the event that circumstances disclosed by the Auditors indicate that more detailed verification or testing is required in addition to that which would be sufficient under ordinary circumstances, the Auditors shall provide the Board of Trustees with all applicable facts relative to the extraordinary circumstances, together with an estimate of the additional proposed cost for approval.

8. The Auditor shall provide for a review of the draft of the audit report of the District at least ten (10) working days prior to the day of the printing of the audit report, in order to meet the filing deadline of such report. An exit interview after District review of this draft will be scheduled at a mutually agreed time.
9. The Auditor agrees to complete and to file required audit reports with the Executive Vice Chancellor of Administration and Business Services on or before the 31st day of December 2000, 2001, and 2002. It is agreed between the parties hereto that damage will be sustained by the District for the failure of the Auditor to file this audit by December 31 of each year and it is, therefore, agreed that should said audit not be completed by then, due to no fault of the District, there will be deducted from the final payment the sum of two hundred dollars (\$200.00) per day as liquidated damages, and not as a penalty, for each day's delay after December 31 of each year until the completion of the audit and its delivery to the District.
10. The District may cancel this agreement upon fifteen (15) days written notice to the Auditor, and the Auditor agrees to cease all work under this agreement upon receipt of said notice. In the event of cancellation of this Agreement, the Auditor shall receive compensation for uncompensated services rendered prior to the receipt of said notice, but in no event shall the total compensation exceed the maximum payment specified for the fiscal year, nor shall said cancellation be, or construed to be, a waiver or release of any rights of the District.
11. While performing services pursuant to this Agreement, the Auditor is an independent contractor and not an officer, agent, or employee of the District. The Auditor shall not assign or transfer, by operation of law or otherwise, any or all of the Auditor's rights, burdens, duties, or obligations with regard to this agreement, without prior written consent of the District.
12. In accordance with the provisions of Section 3700 of the Labor Code of the State of California, each Auditor shall sign and file with the District the District's Certificate of Workers' Compensation Insurance form before performing the work to be done. The form of such compensation is attached hereto and marked as Attachment A.
13. The auditor shall provide the District with a Certificate of Insurance showing a minimum of \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
14. The auditor shall use such care, skill, and due diligence in the exercise of powers and the performance of duties under this agreement as used by consultants in the same or similar business. The auditor agrees to defend, indemnify and hold harmless the South Orange County Community College District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Auditor's negligence in the performance of this Agreement, including but not limited to any claim due to injury and/or damage sustained by Auditor, and or the Auditors employees or agents.

IN WITNESS WHEREOF, the Auditor and the District have caused this Agreement to be subscribed the day and year first hereinabove written.

Certified Public Accounts, by:

SOUTH ORANGE COUNTY COMMUNITY
COLLEGE DISTRICT

James V. Godsey, Partner
Quezada Godsey & Co.

Gary Poertner, Executive Vice Chancellor
Administrative and Business Services

ATTACHMENT A

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

THIS IS TO CERTIFY TO: Gary Poertner, Executive Vice Chancellor
Administrative and Business Services
South Orange County Community College District
28000 Marguerite Parkway
Mission Viejo, CA. 92692

THE FOLLOWING DESCRIBED POLICY HAS BEEN ISSUED TO:

INSURED: _____

ADDRESS: _____

LOCATION AND DESCRIPTION
OF PROJECT/AGREEMENT:

TYPE OF INSURANCE: WORKERS' COMPENSATION INSURANCE AS
REQUIRED BY CALIFORNIA STATE LAW

INSURANCE COMPANY: _____

POLICY NUMBER: _____

POLICY TERM: FROM: _____ AS _____

THE POLICY WILL NOT BE CANCELLED NOR MATERIALLY ALTERED WITHOUT 30
DAYTS NOTICE TO _____ AT THE ADDRESS
ABOVE.

IT IS HEREBY CERTIFIED THE ABOVE POLICY PROVIDES INSURANCE AS REQUIRED
BY THE CONTRACT DATED _____ BETWEEN
_____ AND THE INSURED.

DATE: _____ SIGNED: _____

FIRM: _____

ADDRESS: _____

PHONE: _____

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM: 14
FROM:	CHANCELLOR	DATE: 4/24/00
SUBJECT:	CONSULTING SERVICES - INTERFACE ASSOCIATES	
REASON FOR BOARD CONSIDERATION:	APPROVAL	

BACKGROUND

District Information Technology uses external contractors to provide specific service and advice in the development, planning, and support of information systems and services and in accordance with Government Code 53060.

STATUS

The district Information Technology department, under the direction of the chancellor, has initiated a series of projects to assist the district in improving its information technology infrastructure. These projects include the implementation of web-based registration, web-based faculty, staff, and student portals, web-based transcript services, review of degree audit requirements, and staged replacement of aging VAX hardware and software. Consulting services are needed to assist in developing and validating system architecture and reviewing technology options. Additional consulting services are needed to work with both college and district functional offices to develop specifications and implementation plans for these new systems. District Information Technology has previously used the consulting services of Interface Associates with extremely positive results. Interface Associates has extensive experience in higher education management information systems. The work as proposed is estimated at a cost not to exceed \$42,000. (See Exhibit A) Funds for this activity are available within the district Information Technology budget.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the attached consulting agreement with Interface Associates for the purpose of the development of requirements specifications at a cost not to exceed \$42,000.

Item Submitted By:	Gary L. Poertner, Exec. Vice Chancellor, Admin. & Bus. Services	
Item Reviewed By:	Cedric A. Sampson, Chancellor	
Final Disposition:		Vote :

INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT

This Agreement is made and entered into this 25th day of April, 2000 between

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

hereinafter called DISTRICT, and

Interface Associates
4724 E. Euclid Avenue
Phoenix, AZ 85044
Telephone: (602) 438-0551

hereinafter called CONSULTANT.

WITNESSETH

WHEREAS, the DISTRICT is authorized to contract with and employ an independent contractor specially trained to perform special services required; and

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

The parties agree as follows:

1. The period of this Agreement shall be from May 1, 2000 to June 30, 2001, inclusive.
2. The CONSULTANT shall, at times and places designated by it and acceptable to the DISTRICT, perform the following services delineated in Exhibit A attached hereto and made a part hereof by reference.
3. The DISTRICT shall pay the CONSULTANT not to exceed \$42,000.00 upon completion of the services provided for hereof and upon submission of an invoice acceptable to the DISTRICT and approved by the Director of Information Technology. The CONSULTANT shall assume all expenses, including but not limited to travel expenses incurred by him/her in connection with performance hereunder.
4. The DISTRICT shall not be liable to the CONSULTANT for personal injury or property damage sustained by him/her in the performance of this contract, whether caused by himself/herself, the DISTRICT, its officers, agents or employees, or by any third party.
5. While performing service hereunder, the CONSULTANT is an independent contractor and not an officer, agent or employee of the DISTRICT.
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

District

South Orange County Community College District

By Kenneth G. Pollock

By: Gary Poertner

Title President

Title: Executive Vice Chancellor
Administrative and Business Services

Date October 12, 1999

Date: _____

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	15
FROM:	CHANCELLOR	DATE:	04/24/00
SUBJECT: BUDGET AMENDMENT GENERAL FUND RESTRICTED			
REASON FOR BOARD CONSIDERATION: APPROVAL			

BACKGROUND

Title 5 of the California Code of Regulations, Section 58199.5 provides that the Board of Trustees by resolution, may amend the district budget to provide for the expenditure of funds, the amount which was unknown at the time of the adoption of the final budget

STATUS

The district is updating the adopted budget with current information as follows:

CalWorks at Irvine Valley College	\$22,228
Total General Fund	\$22,228

In order to properly account for the revenues and expenditures of these funds, it is necessary to amend the General Fund budget.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees adopt Resolution 00-18 to amend the 1999/2000 General Fund Budget as indicated on Exhibits A & B.

Item Submitted By: Gary Poertner, Executive Vice Chancellor, Admin. & Business Services	
Item Reviewed By: Cedric Sampson, Chancellor	
Final Disposition:	Vote:

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

GENERAL FUND – RESTRICTED PROGRAMS

RESOLUTION 00-18

April 24, 2000

WHEREAS, the Governing Board of the South Orange County Community College District has determined that income in the amount of \$22,228 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Title 5 of the California Code of Regulations, Section 58199.5 as follows:

<u>Fund</u>	<u>Budgetary Account</u>	<u>Income Source</u>	<u>Amount</u>
01	8600	State Revenue	\$22,228

WHEREAS, the Governing Board of the South Orange County Community College District can show just cause for the expenditure of such funds;

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Title 5 of the California Code of Regulations, Section 58199.5, such excess funds are to be appropriated according to the following schedule:

<u>Fund</u>	<u>Budgetary Account</u>	<u>Expenditure Description</u>	<u>Amount</u>
01	2000	Classified Salaries	\$2,228

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

GENERAL FUND – RESTRICTED PROGRAMS

RESOLUTION 00-18

BUDGET AMENDMENT EXPENDITURE DETAIL

April 24, 2000

CalWORKS

INCOME

01- 8629- 1-026-4-035-000-6320	CalWorks at Irvine Valley College	22,228
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EXPENDITURES

01- 2383- 1-026-4-035-000-6460	Hourly Short term Salary	22,228
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RESOLUTION 00-18

GENERAL FUND – RESTRICTED PROGRAMS

April 24,2000

STATE OF CALIFORNIA)
)
COUNTY OF ORANGE)

I, Cedric Sampson, Secretary of the Board of Trustees of South Orange County Community College District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on April 24, 2000.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 25th day of April, 2000.

Cedric Sampson
Secretary to the Board of Trustees

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	16
FROM:	CHANCELLOR	DATE:	4/24/00
SUBJECT:	TRANSFER OF BUDGET APPROPRIATIONS		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

BACKGROUND

Title 5, California Code of Regulations, Section 58199 requires that, the Board of Trustees must approve, by a two-thirds (2/3) vote of its members, all transfer of funds from its contingency reserve to any expenditure classification and approve, by a majority vote, all transfers of funds between expenditure classifications other than that originating from the Contingency Reserve.

STATUS

In accordance with Administrative Regulation 3101, the Transfer of Budget Appropriations delineated on EXHIBIT A are presented for approval.

RECOMMENDATION

The Chancellor recommends that the Board of Trustees approve the Transfer of Budget Appropriations as detailed in EXHIBIT A.

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Admin. & Business Services
Item Reviewed By:	Cedric Sampson, Chancellor
Final Disposition:	Vote :

TRANSFER OF BUDGET APPROPRIATIONS

<u>Department:</u>	<u>Account Number:</u>	<u>Description:</u>	<u>From:</u>	<u>To:</u>
Office of Saddleback Budget Management:	01-7900-0-000-1-025-068-6720	Contingency: Fiscal Oper.	10,000	
	01-7600-0-000-1-025-068-6830	Other Payment: Comm. Fac.		10,000
	Purpose: Fund Student Loan Account		10,000	10,000
Office of Administrative and Business Services:	01-5825-0-000-7-011-000-6610	Miscellaneous Expense	5,400	
	01-6410-0-000-7-011-000-6610	New Equipment: Dist. Exp.		5,400
	Purpose: To Cover Deficits		5,400	5,400
Office of Saddleback Budget Management:	01-1313-0-000-1-022-099-3901	Hourly Clsrm. Faculty Pt.	85,129	
	01-6420-0-000-1-038-076-6774	Replace Dup. Equipment		74,597
	01-6420-0-000-1-053-087-6120	Replace Library Equipment		10,532
	Purpose: Fund Library Equipment		85,129	85,129
Office of Irvine Community Education:	07-1415-1-047-4-031-000-6820	Hourly Non-clsrn. Fac. Stip.	29,000	
	07-5153-1-047-4-031-000-6820	Consultant		29,000
	Purpose: To Re-Align Funds to Meet Current Needs		29,000	29,000
Office of Irvine Valley Budget Management:	01-7900-0-000-4-025-000-6720	Contingency: College Fis. S.	198,500	
	01-3110-0-000-4-025-099-0000	STRS Classroom Faculty		66,000
	01-3311-0-000-4-025-099-0000	OASDI		126,000
	01-3520-0-000-4-025-099-0000	Unemployment Insurance		6,500
	Purpose: To Augment Benefit Accounts for Part-time Salaries		198,500	198,500
Office of Irvine Valley Budget Management:	01-1211-1-030-4-024-000-6330	Regular Non-clsrn. Fac. Sal.	4,000	
	01-3120-1-030-4-024-000-6330	STRS	3,272	
	01-6410-1-030-4-024-000-6330	New Equipment: Matricula.		7,272
	Purpose: To Augment Account		7,272	7,272

Department:

From: To:

Description:

Account Number:

The Office of Administrative and Business Services:

01-2131-1-068-7-016-000-6610	Regular Manager Salary	28,165	
01-2141-1-068-7-016-000-6610	Regular Clerical Salary	15,095	
01-3320-1-068-7-016-000-6610	OASDI	2,682	
01-3360-1-068-7-016-000-6610	Medicare	627	
01-3420-1-068-7-016-000-6610	Health & Welfare	7,225	
01-3520-1-068-7-016-000-6610	Unemployment	65	
01-5811-0-068-9-001-000-6610	Contract Services		53,859
Purpose: To Reverse Transfer for Unfunded Position			
		53,859	53,859

Office of Saddleback Business Science:

01-1413-1-006-1-051-075-6320	Hourly Non-clsm. Fac. Pt.	4,000	
01-2483-1-006-1-051-075-4930	Temporary Short-term Staff	1,800	
01-3420-1-006-1-051-074-6320	Health & Welfare	3,000	
01-7600-1-006-1-051-074-6320	Other Paym: Counseling	3,000	
01-5153-1-006-1-050-000-6011	Consultant: Instruction		11,800
Purpose: Transfer of Categorical Funds - VATEA			
		11,800	11,800

Office of Human Resources

01-3710-0-000-9-001-000-5900	Retiree Incentives	30,000	
01-5830-0-000-9-013-090-6730	Advertising: Human Resour.		30,000
Purpose: To Increase Funding for Personnel Advertising			
		30,000	30,000

Office of Administrative and Business Services:

01-7900-0-000-7-000-000-6610	District Contingency	49,646	
01-5153-0-000-7-010-000-6610	Consultant	15,000	
01-6410-0-000-7-010-000-6610	District New Equipment		15,000
01-6410-0-000-7-013-064-6720	Fiscal Services New Equip.		25,646
01-6410-0-000-7-013-092-6773	Purchasing New Equipment		24,000
Purpose: To Fund Needed Equipment Purchase			
		64,646	64,646
		495,606	495,606

RECOMMENDED FOR RATIFICATION

BY THE BOARD OF TRUSTEES

April 24, 2000

Saddleback College:

BT 991-995, 988, 1000, 1010, 1012-1015, 1019, 1020, 1022, 1023, 1025, 1030, 1031,
1035, 1043, 1068, 1070, 1073, 1074, 1087, 1101-1103, 1109, 1112, 1114-1117, 1123-1126
1129, 1131-1135, 1138-1142, 1144, 1149, 1150, 1167, 1169, 1172, 1176, 1178-1180, 1184,
1187, 1188, 1190-1193, 1195, 1197, 1201-1203, 1207, 1210, 1214, 1215, 1224, 1225, 1235,
1237-1239, 1242, 1250, 1251, 1268

Irvine Valley College:

BT 982, 985, 1001, 1002, 1026, 1027, 1033, 1036, 1039, 1041, 1042, 1045-1050, 1052, 1053,
1104, 1148, 1057, 1058, 1060-1062, 1161, 1163, 1164, 1166, 1171, 1182, 1217, 1218,
1220, 1229, 1234, 1241, 1244, 1245, 1252-1254, 1269

District:

BT 999, 1009, 1064, 1072, 1094, 1107, 1121, 1177, 1227, 1249,

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM: 17
FROM:	CHANCELLOR	DATE 04/24/00
SUBJECT:	PURCHASE ORDERS/CONFIRMING REQUISITIONS	
REASON FOR BOARD CONSIDERATION:	APPROVAL	

BACKGROUND

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

STATUS

Purchase orders processed in accordance with the general priorities of the adopted budget and numbered 03156 through 03627 totaling \$851551.47 are submitted to the Board of Trustees for approval. Confirming requisitions dated 03/16/00 through 04/13/00 \$238,708.78.

RECOMMENDATION

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

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Admin. And Business Services
Item Reviewed By:	Dr. Cedric Sampson, Chancellor
Final Disposition:	Vote :

BOARD OF TRUSTEES PURCHASE ORDER LISTING

-v3.6

P se Order Numbers P00-03156 Through P00-03627

PO #	Vendor Name	Purchase Order Description	Total Cost
P00-03156	REGION VIII STAFF DEVELOPMENT	REGION VIII STAFF DEV CONF.	\$60.00
P00-03157	IRVINE CHAMBER OF COMMERCE	MEMBERSHIP FEE	\$250.00
P00-03158	AMERICA'S TIRE CO.	TIRES	\$145.46
P00-03159	PENNYSAVER	ADVERTISING	\$1,078.49
P00-03160	SPRINGHOUSE CORP.	ADVERTISING	\$3,355.00
P00-03161	WARD'S NATURAL SCIENCE	BIOLOGY SUPPLIES	\$218.73
P00-03162	SADDLEBACK COLLEGE BOOKSTORE	TEXTBOOKS	\$33,093.42
P00-03163	UNITED METHODIST CHURCH	FACILITY RENTAL	\$2,280.00
P00-03164	LAKE HILLS COMMUNITY CHURCH	FACILITY RENTAL	\$10,850.00
P00-03165	COMMUNITY HOUSE, INC.	FACILITY RENTAL	\$1,700.00
P00-03166	CLEARVUE/EAV	VIDEO	\$86.41
P00-03167	LANDMARK MEDIA	MEDIA VIDEO	\$216.11
P00-03168	CALCON ELECTRIC/ESD CO.	ELECTRICAL SUPPLIES	\$109.95
P00-03169	SEHI PROCOMP COMPUTER PRODUCTS	10' CABLE	\$66.81
P00-03170	ADVANCED OFFICE SERVICES	TYPEWRITERS	\$1,006.39
P00-03171	TELESOURCE	DIGITAL TELEPHONES	\$631.40
P00-03172	PIANO FACTORY OUTLET	PIANO BENCH	\$509.37
P00-03173	CRUTCHFIELD	SONY	\$505.44
P00-03174	MICRON ELECTRONICS	LAPTOP COMPUTERS	\$13,975.72
P00-03175	GRADUATE LTD.	SOFTWARE	\$1,012.74
P00-03176	XLINK TECHNOLOGY	SOFTWARE PKG	\$89.67
P00-03177	VALCOM COMPUTER CENTER	Project Management Software	\$114.96
P00-03178	AARDVARK CLAY AND SUPPLIES	CERAMIC SUPPLIES	\$377.39
P00-03179	LAGUNA CLAY CO.	RESPIRATORS & ROLLERS	\$258.89
P00-03180	TRI-BEST VISUAL DISPLAY	MARKERBOARDS	\$733.83
P00-03181	INSIGHT MEDIA	MEDIA	\$951.61
P00-03182	AMBROSE VIDEO PUBLICATIONS	VIDEO SERIES	\$869.61
P00-03183	FILMS FOR HUMANITIES INC.	VIDEOS	\$1,097.52
P00-03184	ATEXINC	VIDEOS	\$1,244.78
P00-03185	HYATT REGENCY	HYATT REGENCY HOTEL/BURLINGAME	\$305.80
P00-03186	GST INC/MICRO CITY	COMP EQUIP	\$214.42
P00-03187	COMPUTER RESEARCH CENTER	ZIP DRIVES	\$371.74
P00-03188	MOUNTAIN WATER COMPANY	BOTTLED WATER STAND	\$59.26
P00-03189	SIGNS PLUS	PIN-ON BUTTONS (HS SENIOR DAY)	\$203.95
P00-03190	SUPREME AUDIO	MICROPHONE	\$111.62
P00-03191	HRM VIDEO	VIDEO	\$220.66
P00-03192	BUY.COM	SOFTWARE	\$75.88
P00-03193	GANDER-PRINTCO	BUSINESS CARDS	\$41.89
P00-03194	NEUTRON, INC.	ZIP DRIVES	\$1,632.90
P00-03195	GANDER-PRINTCO	BUSINESS CARDS	\$84.05
P00-03196	SCANTRON CORP.	FORMS	\$93.14
P00-03197	GANDER-PRINTCO	BUSINESS CARDS	\$41.89
P00-03198	GANDER-PRINTCO	BUSINESS CARDS	\$41.89
P00-03199	GANDER-PRINTCO	BUSINESS CARDS	\$251.36
P00-03200	GANDER-PRINTCO	BUSINESS CARDS	\$38.79
P00-03201	GANDER-PRINTCO	BUSINESS CARDS	\$38.79
P00-03202	PRINTMASTERS	BROCHURE PRINTING	\$2,700.00
P00-03203	GANDER-PRINTCO	BUSINESS CARDS	\$77.58
P00-03204	NURSE WEEK	ADVERTISING	\$4,883.20
P00-03205	BURMINCO	HAND LENSES	\$1,355.48
P00-03206	WESTERN LABORATORY CASEWORK	FURNITURE/BOARDS	\$13,560.67
P00-03207	SEHI PROCOMP COMPUTER PRODUCTS	INK CARTRIDGES	\$221.97
P00-03208	VNETEK	Network Equipment	\$1,691.25
P00-03209	LAB SAFETY SUPPLY CO.	EYE/FACE WASH STATIONS	\$303.07
P00-03210	FOOD SYSTEMS, INC.	REFRESHMENTS FOR MEETING	\$506.43

BOARD OF TRUSTEES PURCHASE ORDER LISTING

v3.6

Use Order Numbers P00-03156 Through P00-03627

PO #	Vendor Name	Purchase Order Description	Total Cost
P00-03211	MILES, CINDY	PRESENTER FEES	\$1,000.00
P00-03212	JO-AN PICTURES LTD.	VIDEOTAPES	\$782.17
P00-03213	ORANGE CO. REGISTER	ADVERTISING	\$487.65
P00-03214	MARTIN, NINA	CHOREOGRAPHY SERVICES	\$1,000.00
P00-03215	UNIFORMS, INC.	UNIFORM	\$38.74
P00-03216	ED/NET	REGISTRATION/ED NET CONFERENCE	\$195.00
P00-03217	ONE DAY PAINT & AUTO BODY	PAINT SECURITY VEHICLE	\$461.12
P00-03218	COMMUNITY CARE LICENSING	ANNUAL LICENSE FEE	\$300.00
P00-03219	EDUCATIONAL VIDEO NETWORK	VIDEO	\$67.60
P00-03220	CORBER, MITCH	VIDEOS	\$72.50
P00-03221	TROUT UNLIMITED	SUBSCRIPTION	\$30.00
P00-03222	U.S. POSTMASTER	POSTAGE - METER FUNDS	\$20,000.00
P00-03223	MC MASTER CARR SUPPLY COMPANY	MAINT SUPPLIES	\$203.12
P00-03224	LAPES ATHLETIC TEAM SALES	GAME PANTS	\$6,146.06
P00-03225	GST INC/MICRO CITY	CD BURNER	\$232.74
P00-03226	CREATION ENGINE	SOFTWARE PCKGS	\$1,561.90
P00-03227	EMERGENCY MEDICAL PRODUCTS	ASPIRATION NEEDLES	\$645.96
P00-03228	SADDLEBACK APPLIANCES	COMPACT REFRIGERATOR	\$331.40
P00-03229	MICRO WAREHOUSE	POWER QUEST 5.0	\$44.32
P00-03230	PRIME SOURCE	DEVELOPER & FIXER	\$304.61
P00-03231	SEHI PROCOMP COMPUTER PRODUCTS	CARTRIDGES	\$120.98
P00-03232	CONSULTING PSYCHOLOGISTS PRESS	FORMS & ANSWER SHEETS	\$1,111.26
P00-03233	MICRON ELECTRONICS	COMPUTERS	\$3,488.26
P00-03234	SEHI PROCOMP COMPUTER PRODUCTS	SCANNER	\$181.31
P00-03235	SEHI PROCOMP COMPUTER PRODUCTS	TONER CARTRIDGES	\$263.16
P00-03236	TARGET CHEMICAL CO.	CHEMICALS	\$226.02
P00-03237	ICI DULUX PAINTS	PAINT	\$545.22
P00-03238	TRINITY CERAMIC SUPPLY	AIR BRUSHES	\$100.52
P00-03239	CARBONE, MARTIN R. CO.	EPOXY PUTTY	\$81.39
P00-03240	TEDDER, HAMPTON ELECTRIC CO.	HIGH VOLTAGE CABLE REPAIR	\$14,435.00
P00-03241	PITNEY-BOWES SUPPLY	FAX TONER	\$156.72
P00-03242	GRAPHIC DISTRIBUTORS	FILM FOR GRAPHICS	\$369.58
P00-03243	UNDERGROUND ELECTRIC SUPPLY	ELECTRICAL CABLES & SUPPLIES	\$2,273.53
P00-03244	BARNES & NOBLE	LIBRARY BOOKS	\$10,000.00
P00-03245	PACIFIC BELL	PHONE LINE INSTALLATION	\$475.00
P00-03246	CA STAGE & LIGHTING	STUDIO SUPPLIES	\$300.00
P00-03247	IRVINE SCI-TECH BOOKS	LIBRARY BOOKS	\$4,432.00
P00-03248	SMITH PIPE & SUPPLY, INC.	SUPPLIES	\$300.00
P00-03249	FOOTHILL HIGH SCHOOL	ADVERTISING	\$50.00
P00-03250	UNIV. HIGH SCHOOL	ADVERTISING	\$50.00
P00-03251	IRVINE HIGH SCHOOL	ADVERTISING	\$150.00
P00-03252	TUSTIN HIGH SCHOOL	ADVERTISING	\$75.00
P00-03253	WOODBRIIDGE HIGH SCHOOL	ADVERTISING	\$50.00
P00-03254	ORANGE CO. REGISTER	Legal Ad for Bid	\$874.80
P00-03255	MICRON ELECTRONICS	COMPUTER	\$3,181.21
P00-03256	COMPUTER RESEARCH CENTER	BATTERY CARTRIDGE	\$342.65
P00-03257	ETCAI PRODUCTS	SITE LICENSES	\$991.30
P00-03258	CAERE CORPORATION	WINDOWS UPGRADE	\$85.32
P00-03259	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES	\$871.70
P00-03260	ERNEST PAPER COMPANY	PATTERN PAPER	\$209.10
P00-03261	MICRON ELECTRONICS	LAPTOP COMPUTERS	\$6,957.91
P00-03262	BECKER'S SCHOOL SUPPLIES	STEREO SYSTEMS	\$331.94
P00-03263	INSIGHT MEDIA	Safety Video for T.A. Classes	\$190.55
P00-03264	SYMANTEC CORPORATION	UPGRADE	\$86.32
P00-03265	COMMUNITY COLLEGE LEAGUE	On-Line Database Subscription for IVC Li	\$3,209.00

BOARD OF TRUSTEES PURCHASE ORDER LISTING

-v3.6

Purchase Order Numbers P00-03156 Through P00-03627

PO #	Vendor Name	Purchase Order Description	Total Cost
P00-03266	MAC MALL	COMPUTER EQUIPMENT	\$292.09
P00-03267	CENTURY HIGH SCHOOL	ADVERTISING	\$75.00
P00-03268	EL TORO HIGH SCHOOL	ADVERTISING	\$50.00
P00-03269	CCID	ANNUAL DUES	\$312.50
P00-03270	WEST GROUP	CODE BOOK	\$51.87
P00-03271	TBP ARCHITECTURE	ARCHITECT'S ADDITIONAL SERVICES	\$10,000.00
P00-03272	REGION VIII STAFF DEVELOPMENT	CONFERENCE	\$60.00
P00-03273	WESTERN EXTERMINATOR CO.	MONTHLY MAINTENANCE	\$300.00
P00-03274	SKORA ELECTRIC	REPLACE TUBES & BALLASTS	\$2,789.00
P00-03275	HYATT REGENCY	HYATT REGENCY HOTEL	\$305.80
P00-03276	LZA TECHNOLOGY	ENGINEERING SERVICES	\$2,400.00
P00-03277	QUALITY CARE PHARMACEUTICALS	MEDICAL SUPPLIES	\$237.35
P00-03278	PROMEDIX.COM	PARAMEDIX SUPPLIES	\$214.02
P00-03279	VALLEN SAFETY SUPPLY	MEDICAL SUPPLIES	\$81.52
P00-03280	LEARNING SERVICES	CROSSWORD COMPANION	\$49.89
P00-03281	CODE MICRO SYSTEMS	SOFTWARE	\$109.67
P00-03282	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	\$1,516.28
P00-03283	SKILLPATH, INC.	CONFERENCE	\$199.00
P00-03284	FREI & BOREL	CASTING SUPPLIES	\$370.26
P00-03285	SMITH, DANIEL INC.	ART SUPPLIES	\$327.09
P00-03286	QUALITY TURF	HYDROSEED	\$3,017.00
P00-03287	CLEAN SOURCE	JANITORIAL SUPPLIES	\$2,001.57
P00-03288	METROPOLITAN CONCESSIONS IND.	JANITORIAL SUPPLIES	\$1,618.19
P00-03289	GOVERNMENT COMPUTER SALES	COMPUTER	\$2,581.27
P00-03290	GOVERNMENT COMPUTER SALES	COMPUTER	\$2,079.11
P00-03291	SOCIAL STUDIES SCHOOL SERVICE	VIDEOS	\$793.40
P00-03292	ABUNDIS, LISSETTE	CHILD CARE	\$912.00
P00-03293	PHAM, CHAU	CHILD CARE	\$648.00
P00-03294	WESTERN EXTERMINATOR CO.	EXTERMINATOR FOR ANTS	\$110.00
P00-03295	PRZ SEMINARS	CONFERENCE	\$.00
P00-03296	BROOKES PUBLISHING CO.	HANDBOOK	\$34.61
P00-03297	DELPHIN COMPUTER SUPPLY	FAX MACHINE	\$52.54
P00-03298	APPLE COMPUTER, INC.	SOFTWARE	\$52.80
P00-03299	DELPHIN COMPUTER SUPPLY	FAX MACHINE	\$224.11
P00-03300	EQUAL RIGHTS ADVOCATES	WELFARE REFORM PAMPHLETS	\$22.55
P00-03301	CHANNING L. BETE CO., INC.	INSTRUCTOR MANUALS	\$430.31
P00-03302	GST INC/MICRO CITY	PRINTER	\$969.70
P00-03303	MOLE-RICHARDSON	EGG CRATE	\$124.03
P00-03304	INSIGHT MEDIA	VIDEOTAPES	\$302.17
P00-03305	FILMS FOR HUMANITIES INC.	Educational Video for T.A. Classes	\$294.61
P00-03306	ALLIED FENCE & SUPPLIES	REMOVE & HAUL CANOPY COVER	\$890.00
P00-03307	GAYLORD BROTHERS, INC.	FILE	\$27.37
P00-03308	GERSHANOK, DENNIS	SOFTWARE	\$58.80
P00-03309	AUDIO GRAPHIC SYSTEMS	VCR	\$231.93
P00-03310	INSIGHT MEDIA	VIDEOS	\$270.90
P00-03311	BEN'S ASPHALT & SEAL COATING	VAULT REPAIR	\$5,156.00
P00-03312	CA COMMUNITY COLLEGES	CONFERENCE	\$325.00
P00-03313	SKORA ELECTRIC	TRANSFORMER UPGRADE	\$10,985.00
P00-03314	PYRO-COMM SYSTEMS	FIRE ALARM UPGRADE	\$7,600.00
P00-03315	R.M. SYSTEMS	FIRE ALARM REPAIRS	\$2,400.00
P00-03316	CCCCO	CONFERENCE	\$75.00
P00-03317	CCCCO	CONFERENCE	\$75.00
P00-03318	CCCCO	CONFERENCE	\$75.00
P00-03319	COMPUMASTER	CONFERENCE REGISTRATION	\$399.00
P00-03320	DOCTOR'S AMBULANCE	AMBULANCE SERVICE	\$150.00

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Purchase Order Numbers P00-03156 Through P00-03627

PO #	Vendor Name	Purchase Order Description	Total Cost
P00-03321	WEST COAST SOUND, INC.	SOUND EQUIPMENT RENTAL	\$2,000.00
P00-03322	GALL'S INC.	DIRECTIONAL WARNING LIGHT	\$366.00
P00-03323	ATEXINC	VIDEOS	\$642.68
P00-03324	AVALON RENTAL	FASHION SHOW RENTAL	\$639.00
P00-03325	BCL CAPITAL	ANNUAL COPIER AGREEMENT	\$995.40
P00-03326	MC MAHAN BUSINESS INTERIORS	OFFICE FURNITURE	\$6,584.82
P00-03327	EDUCATIONAL VIDEO NETWORK	VIDEOS	\$428.85
P00-03328	W. W. GRAINGER	WATER COOLER	\$281.17
P00-03329	UNIV. OF CAL., BERKELEY	VIDEO	\$220.11
P00-03330	SUN BADGE COMPANY	CASE FOR SUNTONE BADGE	\$23.59
P00-03331	LAGUNA CLAY CO.	STONEWARE	\$1,534.28
P00-03332	CAROLINA BIOLOGICAL SUPPLY	HUMAN HALF SKELETON	\$374.65
P00-03333	DEMCO EDUCATIONAL CORP.	12 YEAR DATERS	\$72.87
P00-03334	SAFELITE AUTO GLASS	WINDSHIELD REPL	\$317.47
P00-03335	AUTOMATED IMAGING ASSN.	CONFERENCE	\$375.00
P00-03336	NAT'L COUN FOR OCCUPATIONAL ED	MEMBERSHIP TO NCOE	\$225.00
P00-03337	COMP ED SOLUTIONS	CONFERENCE REGISTRATION	\$540.00
P00-03338	AMER. INSTITUTE FOR EDUCATION	VIDEO	\$58.32
P00-03339	JOHNSTONE SUPPLY	VACUUM PUMP, GAUGE SET	\$458.26
P00-03340	SAN DIEGO COMM. COLLEGE DIST.	CONF	\$2,000.00
P00-03341	CCPRO	WORKSHOP	\$35.00
P00-03342	JCL	DRIVE TRAYS	\$711.15
P00-03343	ED/NET	CONFERENCE REGISTRATION	\$205.00
P00-03344	NAFSA	CONFERENCE REGISTRATION	\$400.00
P00-03345	NAFSA	HOTEL/HOUSING BUREAU	\$.00
P00-03346	NAFSA	HOTEL/HOUSING BUREAU	\$613.27
P00-03347	GEOLOGICAL SOCIETY OF AMERICA	BOOKS	\$44.00
P00-03348	AUDIO GRAPHIC SYSTEMS	LOCKS	\$555.06
P00-03349	CAL'S CAMERAS	POLAROID FILM	\$147.08
P00-03350	JCE: SOFTWARE	SOFTWARE	\$75.43
P00-03351	VIDEO SERVICE OF AMERICA	VIDEOTAPES & MINI DV TAPES	\$649.09
P00-03352	RIVERSIDE PUBLISHING COMPANY	TEST FORMS	\$108.44
P00-03353	HIGHSMITH CO., INC.	DISPLAY CASES	\$5,397.16
P00-03354	RIO GRANDE ALBUQUERQUE	TORCH SUPPLIES	\$460.53
P00-03355	MEDIA SEVEN	KIOSK	\$4,605.89
P00-03356	CACCRAO	CONFERENCE REGISTRATION	\$150.00
P00-03357	CACCRAO	REGISTRATION	\$150.00
P00-03358	CIAC STATEWIDE CONFERENCE	CONFERENCE	\$45.00
P00-03359	HARRAHS	HOTEL	\$264.00
P00-03360	HARRAHS	HOTEL	\$264.00
P00-03361	CLASSROOM CONNECT	SOFTWARE	\$116.63
P00-03362	PBS VIDEO	VIDEOS	\$172.13
P00-03363	AAVIM	VIDEO	\$114.59
P00-03364	MERIDIAN EDUCATION CORP.	VIDEOS	\$324.10
P00-03365	COCTYC	COLLEGE SPONSORSHIP RENEWAL	\$25.00
P00-03366	AMAZON.COM	BOOKS	\$334.18
P00-03367	FILMIC ARCHIVES	VIDEOS	\$570.67
P00-03368	CAL-ED OPTICAL	MICROSCOPE BULB	\$396.40
P00-03369	INTRAWARE	Software License	\$40,900.10
P00-03370	HOLIDAY INN	HOTEL	\$94.08
P00-03371	IRVINE CHAMBER OF COMMERCE	ECONOMIC DEV LUNCHEON	\$30.00
P00-03372	OCE-OFFICE SOLUTIONS	COPIER	\$20,025.34
P00-03373	OCE-OFFICE SOLUTIONS	COPIER	\$12,590.59
P00-03374	AMAZON.COM	BOOKS	\$174.93
P00-03375	NIMCO	VIDEOS	\$761.71

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se Order Numbers P00-03156 Through P00-03627

PO #	Vendor Name	Purchase Order Description	Total Cost
P00-03376	GANDER-PRINTCO	ENVELOPES	\$705.22
P00-03377	COMPAQ COMPUTER SERVICES	Campuswide Software License Grant (CSLG)	\$4,000.00
P00-03378	ALL FORMS PRINTING SYSTEMS	Forms, Reimbursement Claim	\$368.96
P00-03379	GOVERNMENT COMPUTER SALES	17 COMPUTERS	\$27,311.39
P00-03380	MC KESSON GENERAL MEDICAL	FLU VACCINE	\$1,046.52
P00-03381	NEW THEATRE	John Cauble/The New Theatre, TNT	\$7,622.50
P00-03382	SYMARK SOFTWARE	UserManager Maintenance for (2) VAX4600	\$1,136.76
P00-03383	MICRON ELECTRONICS	COMP MONITOR	\$285.54
P00-03384	WILLIAMS COMMUNICATIONS	Initialize x4297 for OCTEL	\$37.50
P00-03385	MC KESSON GENERAL MEDICAL	MEDICAL SUPPLIES	\$415.60
P00-03386	ALANS LAWNMOWER & GARDEN	HONDA MOWER	\$864.16
P00-03387	MC KESSON GENERAL MEDICAL	IV START KIT	\$235.80
P00-03388	GOVERNMENT COMPUTER SALES	COMPUTERS	\$7,732.14
P00-03389	LIGHT IMPRESSIONS	RAG BOARDS	\$510.08
P00-03390	VANTAGE LIGHTING	FXL & ENX	\$318.03
P00-03391	SEHI PROCOMP COMPUTER PRODUCTS	Tape Backup Drive for HP Server	\$928.81
P00-03392	COUNCIL OF COMMUNITY CLINICS	ADMN CHARGES	\$800.00
P00-03393	AVALON RENTAL	TENT & CHAIR RENTAL	\$1,265.00
P00-03394	ALPHA RUBBER STAMP SERVICES	STAMPS	\$20.93
P00-03395	ALPHA RUBBER STAMP SERVICES	STAMPS	\$62.78
P00-03396	AV MARKETPLACE	PROJECTOR	\$4,308.92
P00-03397	VIRCO MFG. CORP.	STACKING CHAIRS	\$1,965.36
P00-03398	VALCOM COMPUTER CENTER	LICENSES	\$.00
P00-03399	ALPHA RUBBER STAMP SERVICES	STAMP	\$67.88
P00-03400	JUNIOR'S TOOLS	MAINT TOOLS	\$525.67
P00-03401	SKS, INC.HALVOLINE	GEAR OIL	\$122.26
P00-03402	SCCCCEOA	REGISTRATION AND HOTEL	\$334.00
P00-03403	LAMIGLAS, INC.	ROD & REELS	\$276.36
P00-03404	INDUSTRIAL DISTRIBUTION GROUP	TOOLS	\$184.32
P00-03405	COMMUNITY HOUSE, INC.	FACILITY RENTAL	\$750.00
P00-03406	HOME DEPOT	SUPPLIES	\$500.00
P00-03407	GST INC/MICRO CITY	MONITORS	\$747.79
P00-03408	SCCCCEOA	CONFERENCE/HOTEL	\$334.00
P00-03409	COMPONENTS DIRECT	COMPUTER COMPONENTS	\$386.27
P00-03410	AUTOMATED DESIGN ASSOCIATES	BADGES	\$51.49
P00-03411	TAYLOR & ASSOCIATES	ENGINEERING PROPOSAL	\$5,900.00
P00-03412	RESOURCE DIRECTORY	RAINBOW MINI-GUIDE	\$32.33
P00-03413	RESOURCE DIRECTORY	RESOURCE DIRECTORY	\$275.16
P00-03414	MAPS - ETS	MAPS	\$558.11
P00-03415	DELPHIN COMPUTER SUPPLY	PRINTER SUPPLIES	\$699.30
P00-03416	VIDEO SERVICE OF AMERICA	BLANK VIDEO TAPES	\$168.88
P00-03417	THOMAS PAYTON & ASSOCIATES	SOFTWARE	\$2,913.09
P00-03418	GRAPHIC CHEMICAL & INK CO.	ETCHING INK	\$1,199.80
P00-03419	FORBES MAGAZINE	Subscription to Forbes Magazine	\$59.95
P00-03420	LINX EDUCATIONAL PUBLISHING	BOOKS	\$228.95
P00-03421	GUITAR CENTER	PROF STUDIO INTERFACE	\$629.95
P00-03422	COUNCIL FOR RESOURCE DEVELOP	MEMBERSHIP FEES	\$140.00
P00-03423	SEHI PROCOMP COMPUTER PRODUCTS	PRINT SERVER	\$225.52
P00-03424	SEHI PROCOMP COMPUTER PRODUCTS	PRINTER & SUPLIES	\$225.95
P00-03425	WAXIE SANITARY SUPPLY	CONTAINERS	\$280.92
P00-03426	R.M. SYSTEMS	NOTIFIER ANNUNCIATORS INSTALLED	\$12,000.00
P00-03427	PARRETT, BOB CONST., INC.	DRAIN REROUTE	\$6,399.00
P00-03428	GANDER-PRINTCO	WINDOW ENVELOPES	\$84.05
P00-03429	BOTTOM LINE TELECOMMUNICATIONS	INVERTER	\$75.27
P00-03430	COMMERCIAL ROOFING SYSTEMS	ROOF REPAIR	\$1,935.00

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PO #	Vendor Name	Purchase Order Description	Total Cost
P00-03431	IMPACT PROMOTIONAL PRODUCTS	TABLE THROW	\$327.09
P00-03432	GLOBAL CAT	SOFTWARE	\$1,373.81
P00-03433	SCANTRON CORP.	ANALYSIS FORM	\$75.22
P00-03434	RICOH BUSINESS SYSTEMS, INC.	DEVELOPER	\$85.59
P00-03435	INDUSTRIAL METAL SUPPLY CO.	TELESCOPE COMPONENTS	\$100.00
P00-03436	CONCORDIA UNIVERSITY	FACILITIES RENTAL	\$1,322.50
P00-03437	UNITED RENTALS	TRENCHER RENTAL	\$387.54
P00-03438	ANASAZA INSTRUMENTS, INC.	COMPUTER PACKAGE & SUPPLIES	\$53,072.26
P00-03439	ANASAZA INSTRUMENTS, INC.	SERVICE	\$3,100.00
P00-03440	WILD EARTH	SUBSCRIPTION	\$25.00
P00-03441	QUARK INC.	SOFTWARE	\$1,041.45
P00-03442	BARDON DATA SYSTEMS	SOFTWARE	\$369.63
P00-03443	MC KESSON HBOC	SENSOR TABS	\$70.47
P00-03444	CLUB MAC	CABLE ADAPTER	\$74.35
P00-03445	EDITS PUBLISHERS	TEST BOOKLETS	\$199.18
P00-03446	CONSULTING PSYCHOLOGISTS PRESS	BOOKLETS, ANSWER SHEETS	\$268.35
P00-03447	GALL'S INC.	SCANNER, LIGHT & SPEAKER	\$363.31
P00-03448	SADDLEBACK COLLEGE BOOKSTORE	SOFTWARE	\$367.54
P00-03449	HILLYARD FLOOR CARE SUPPLY	FLOOR FINISH	\$998.63
P00-03450	LANG EQUIPMENT COMPANY	DOOR HARDWARE	\$260.51
P00-03451	CORPUS CHRISTI CATHOLIC-CHRIST	CONFERENCE REGISTRATION	\$25.00
P00-03452	COMMUNICATION ADVICE & DESIGN	SOFTWARE MAINT & UPDATES	\$585.00
P00-03453	SPECTRUM LABORATORY PRODUCTS, I	ETHER	\$268.22
P00-03454	CHAPMAN UNIVERSITY	ADVERTISEMENT	\$397.80
P00-03455	ISLAND ADVERTISING	TABLECLOTHES	\$443.00
P00-03456	CAPISTRANO LOCK & SAFE	LOCKSMITH SRVCS	\$1,000.00
P00-03457	ISLAND ADVERTISING	PORTFOLIOS	\$544.02
P00-03458	DELPHIN COMPUTER SUPPLY	Printer Supplies for DEClaser LN08	\$1,430.80
P00-03459	POWERTRON BATTERY CO.	6V BATTERIES	\$593.49
P00-03460	WESTERN FARM SUPPLY	FERTILIZER	\$1,344.72
P00-03461	OCE-OFFICE SOLUTIONS	MAINT AGREEMENT	\$8,977.50
P00-03462	COUNCIL OF CHIEF LIBRARIANS	MEMBERSHIP FEES	\$75.00
P00-03463	PATHWAY BOOK SERVICE	BOOKS	\$172.84
P00-03464	SADDLEBACK MASTER CHORALE	PERF @ COMMENCEMENT	\$1,000.00
P00-03465	AMER. SOLAR ENERGY SOCIETY	SUBSCRIPTION	\$29.00
P00-03466	HIGH COUNTRY NEWS	SUBSCRIPTION	\$32.00
P00-03467	U.S. POSTMASTER	BULK MAIL FEES	\$100.00
P00-03468	ADVANTAGE MEMORY CORP.	MAC MEMORY	\$143.08
P00-03469	INT'L PARKING DESIGN, INC.	PARKING CONSULTING SERVICES	\$14,000.00
P00-03470	SKORA ELECTRIC	ELECTRICAL WORK FOR COMPUTER POWER	\$11,668.00
P00-03471	INTERSTATE ELECTRIC	CAL-PLUS PAPER	\$200.42
P00-03472	PROSCENERY	MIRROR	\$572.59
P00-03473	ARMSTRONG MEDICAL INDUSTRIES	PEDIATRIC EMERGENCY SYSTEM	\$3,596.73
P00-03474	HEALTH EDCO	MANNEQUINS FOR NURSING SKILLS	\$4,902.01
P00-03475	ZOLL MEDICAL CORPORATION	DEFIBRILLATOR & SIMULATOR	\$9,431.54
P00-03476	3-D SIGNS	MAGNETIC SIGNS	\$106.92
P00-03477	U.S. POSTMASTER	Postage for SCLO brochure	\$3,800.00
P00-03478	HARRIS INC., SIM J	203	\$3,371.78
P00-03479	HARRIS INC., SIM J	COMM CABLES	\$1,986.00
P00-03480	INDUSTRIAL DISTRIBUTION GROUP	TOOL BOX	\$26.45
P00-03481	ORANGE CO. PUMP CO.	TURBINE OIL	\$116.37
P00-03482	CSU FULLERTON	CONFERENCE	\$50.00
P00-03483	SEHI PROCOMP COMPUTER PRODUCTS	JETDIRECT CARD	\$2,036.48
P00-03484	DUNN-EDWARDS CORPORATION	M & O SUPPLIES	\$1,000.00
P00-03485	AMER. COUN. ENERGY EFFICIENT	SUBSCRIPTIONS	\$19.95

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Purchase Order Numbers P00-03156 Through P00-03627

PO #	Vendor Name	Purchase Order Description	Total Cost
P00-03486	MC MAHAN BUSINESS INTERIORS	CHAIR	\$354.80
P00-03487	CA ASSN OF ALCOHOLISM & DRUG	MEMBERSHIP DUES	\$100.00
P00-03488	FULLERTON COLLEGE	CONFERENCE	\$20.00
P00-03489	ESRI	CONFERENCE	\$495.00
P00-03490	U.S. POSTMASTER	POSTAGE	\$15,000.00
P00-03491	CREATION ENGINE	SOFTWARE LICENSES	\$3,049.93
P00-03492	AMER. COUNCIL ON EDUCATION	EXAM GUIDES	\$132.00
P00-03493	NEW DAY FILMS	VIDEO	\$171.63
P00-03494	NAT'L SEMINARS GROUP	SEMINAR BOOKS & TAPES	\$1,087.74
P00-03495	CRISP PUBLICATIONS, INC.	BOOKS	\$63.05
P00-03496	HEALTH SCIENCE INSTITUTE	VIDEO SET	\$158.80
P00-03497	JOB-SEARCH BOOKSTORE	BOOKS	\$257.13
P00-03498	GST INC/MICRO CITY	VIDEO SCANNER & DOC PROCESSOR	\$5,708.60
P00-03499	MC MAHAN BUSINESS INTERIORS	KEYBOARD SHELF	\$49.19
P00-03500	MC MAHAN BUSINESS INTERIORS	GLIDES FOR CHAIR LEGS	\$30.21
P00-03501	FILMS FOR HUMANITIES INC.	VIDEO	\$169.49
P00-03502	TFS, INC.	REKEYING WORKSTATIONS	\$345.18
P00-03503	GST INC/MICRO CITY	CD ROMS	\$481.29
P00-03504	MC MAHAN BUSINESS INTERIORS	HUTCH	\$707.80
P00-03505	FILMS FOR HUMANITIES INC.	VIDEO/FILMS	\$1,016.86
P00-03506	BADGER MERCHANDISE SERVICE	SECURITY MIRRORS	\$393.29
P00-03507	SEHI PROCOMP COMPUTER PRODUCTS	COLOR SCANNER	\$436.83
P00-03508	SEHI PROCOMP COMPUTER PRODUCTS	INKJET PRINTER	\$3,337.44
P00-03509	GOVERNMENT COMPUTER SALES	COMPUTERS	\$3,508.92
P00-03510	DUNN-EDWARDS CORPORATION	STAINS & LACQUERS	\$174.29
P00-03511	GOVERNMENT COMPUTER SALES	COMPUTERS	\$6,594.00
P00-03512	ORANGE CO. FARM SUPPLY	BATTERIES, & RUBBER BOOTS	\$45.80
P00-03513	ORANGE CO. FARM SUPPLY	FERTILIZER	\$86.20
P00-03514	PACIFIC BELL	PHONE INSTALLATION	\$3,397.18
P00-03515	LANIER WORLDWIDE	COMP SRVCS & EQUIP	\$9,081.25
P00-03516	UNIFORMS, INC.	UNIFORM BELT	\$25.81
P00-03517	PIONEER STATIONERS	CHALK	\$837.86
P00-03518	TREND OFFSET PRINTING	PRINTING & MAIL PREP.	\$8,282.11
P00-03519	COSTUME SOCIETY OF AMERICA	CONFERENCE	\$512.00
P00-03520	IRVINE CHAMBER OF COMMERCE	MEMBERSHIP	\$1,100.00
P00-03521	CHEMSEARCH	CHEMICALS	\$730.46
P00-03522	HISPANIC OUTLOOK IN HIGHER ED	SUBSCRIPTION	\$29.95
P00-03523	BROOKES PUBLISHING CO.	BOOKS	\$49.25
P00-03524	PHYSICIAN SALES SERVICE	SPIROMETER	\$2,047.25
P00-03525	FERGUSON PUBLISHING COMPANY	ENCYCLOPEDIA OF CAREERS & GUIDANCE	\$179.30
P00-03526	JIST WORKS, INC.	HANDBOOKS	\$243.78
P00-03527	RICOH BUSINESS SYSTEMS, INC.	COPIER TONER	\$157.85
P00-03528	GOVERNMENT COMPUTER SALES	COMPUTER	\$3,110.90
P00-03529	W. W. GRAINGER	AUTO SUPPLIES	\$177.64
P00-03530	NASCO WEST INDUSTRIES, INC.	COOKING SUPPLIES	\$209.74
P00-03531	GST INC/MICRO CITY	COMPUTER EQUIP	\$1,582.23
P00-03532	CLARK SECURITY PRODUCTS	LOCKSET	\$67.34
P00-03533	ALL STAGE EQUIPMENT	AMPLIFIERS	\$3,404.90
P00-03534	U.S. POSTMASTER	POSTAGE FUNDS	\$1,000.00
P00-03535	APPERSON BUSINESS FORMS, INC.	FORMS	\$477.28
P00-03536	DEMCO EDUCATIONAL CORP.	TABLES AND CHAIRS	\$2,182.38
P00-03537	ORANGE CO. CHEMICAL COMPANY	CHEMICALS FOR LAB	\$150.00
P00-03538	BURMINCO	ROCKS & MINERALS	\$575.00
P00-03539	GAYLORD BROTHERS, INC.	DICTIONARY & LITERATURE RACKS	\$2,303.76
P00-03540	EDTECH, INC.	NETWORK SERVICES	\$500.00

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Purchase Order Numbers P00-03156 Through P00-03627

PO #	Vendor Name	Purchase Order Description	Total Cost
P00-03541	MICWORKS, INC.	MICWORKS	\$200.00
P00-03542	LIPPINCOTT WILLIAMS & WILKINS	SUBSCRIPTION	\$173.49
P00-03543	ORANGE CO. REGISTER	AD FOR TUSTIN REQ. FOR QUALIF.FOR FIRMS	\$199.80
P00-03544	ORANGE CO. REGISTER	AD FOR BID 236	\$869.40
P00-03545	L.A. TIMES	ADVERTISEMENT	\$1,710.00
P00-03546	MC MAHAN BUSINESS INTERIORS	CHAIR	\$397.25
P00-03547	SMART FORCE	SOFTWARE	\$845.63
P00-03548	PACIFIC GLASS	KILN	\$247.83
P00-03549	CLARKLIFT OF LOS ANGELES, INC.	REPLACEMENT FORKLIFT	\$24,740.48
P00-03550	LASER SOURCE	TONER	\$253.21
P00-03551	RUTLAND TOOL & SUPPLY CO., INC	TOOLS & SUPPLIES	\$117.39
P00-03552	AUDIO GRAPHIC SYSTEMS	EQUIP CARTS	\$1,821.76
P00-03553	MANUFACTURERS WAREHOUSE	BRADLEY REPAIR KITS	\$457.45
P00-03554	DELPHIN COMPUTER SUPPLY	FAX & CART	\$200.42
P00-03555	JOSTEN'S	TASSELS & CHORDS FOR COMMENCEMENT	\$372.35
P00-03556	LASER SOURCE	CARTRIDGES	\$482.72
P00-03557	PROSCENERY	ROLLING MIRRORS	\$3,185.53
P00-03558	CA STAGE & LIGHTING	LIGHTING SUPPLIES	\$7,750.00
P00-03559	PORTA PHONE CO.	PORTA PHONES	\$3,118.88
P00-03560	ACADEMIC SENATE FOR CAL. COMM.	SERVICE FEES	\$795.00
P00-03561	BEACHCOMBER INN	BEACHCOMBER INN	\$904.20
P00-03562	CACCRAO	CONFERENCE	\$150.00
P00-03563	NAT'L INSTITUTE FOR LEADERSHIP	CONFERENCE REGISTRATION/HOTEL MARRIOTT C	\$717.00
P00-03564	MARRIOTT HOTEL	REGISTRATION	\$20.00
P00-03565	NAT'L INTERNSHIP	BOOKS	\$44.94
P00-03566	BEE MAN	HIVE & HONEY REMOVAL	\$199.99
P00-03567	SEMANIK, JOYCE	IVC COMMENCEMENT ITEMS	\$300.00
P00-03568	TURNKEY	WORKBENCH	\$390.76
P00-03569	K-LOG COMPANY	ORGANIZER & TABLE	\$279.46
P00-03570	WARD'S NATURAL SCIENCE	LAB TABLE	\$2,478.25
P00-03571	BISHOP COMPANY	RESPIRATOR	\$120.16
P00-03572	SADDLEBACK SAND & GRAVEL	FILLED SANDBAGS	\$478.41
P00-03573	KERCES SOCIETY	MEMBERSHIP DUES	\$25.00
P00-03574	SOCIETY FOR CONSERVATION	MEMBERSHIP	\$75.00
P00-03575	KELLY-WRIGHT HARDWOODS	WOOD SUPPLIES	\$200.63
P00-03576	NOUSHOLFARI, JAMKHOO	CHILD CARE SERVICES	\$1,440.00
P00-03577	A & J WHOLESALE MIRROR	MIRRORS	\$5,100.00
P00-03578	GOVERNMENT COMPUTER SALES	COMPUTERS FOR PAYROLL	\$23,062.10
P00-03579	FEDERAL EXPRESS	EVALUATION FORMS	\$500.00
P00-03580	HIS & HER FLY FISHING SHOP	SUPPLIES	\$220.00
P00-03581	UNIV. PARK MEDIA	BOOKS	\$504.41
P00-03582	HALCYON PRESS	MEDIA DIRECTORY	\$36.40
P00-03583	ORYX PRESS	BOOKS	\$549.30
P00-03584	CONGRESSIONAL QUARTERLY	BOOKS	\$294.50
P00-03585	GALE GROUP	BOOKS	\$1,228.38
P00-03586	OMNIGRAPHICS, INC.	BOOKS	\$84.05
P00-03587	WASTE MANAGEMENT OF ORANGE CO.	ROOL UP TRASH CONTAINER	\$205.00
P00-03588	HARVARD UNIVERSITY	TUITION FEE	\$5,500.00
P00-03589	SEHI PROCOMP COMPUTER PRODUCTS	CD-ROM	\$282.31
P00-03590	SEHI PROCOMP COMPUTER PRODUCTS	COMPUTER	\$1,659.63
P00-03591	CHAPMAN SERVICE CENTER	INFANT CRISIS MANNEQUIN	\$2,364.73
P00-03592	WHEELER SEWING MACHINE CO.	SEWING MACHINE	\$2,198.63
P00-03593	MICRO WAREHOUSE	INK CARTRIDGES	\$739.60
P00-03594	NAFSA	REGISTRATION	\$345.00
P00-03595	DELPHIN COMPUTER SUPPLY	RADIATION FILTERS	\$225.20

BOARD OF TRUSTEES PURCHASE ORDER LISTING

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Purchase Order Numbers P00-03156 Through P00-03627

PO #	Vendor Name	Purchase Order Description	Total Cost
P00-03596	AUDIO GRAPHIC SYSTEMS	AUDIO EQUIPMENT	\$10,653.86
P00-03597	APPLIED INDUSTRIAL TECH.	SUPPLIES FOR SEWAGE PUMP REPAIR	\$159.29
P00-03598	SEHI PROCOMP COMPUTER PRODUCTS	TONER CART.	\$115.85
P00-03599	MAC WAREHOUSE	SOFTWARE	\$203.42
P00-03600	TOMARK SPORTS EQUIPMENT	PITCHING MACHINES & BATTING CAGES	\$15,624.06
P00-03601	BUILDERS APPLIANCE SUPPLY	RANGE & MICROWAVE	\$2,274.13
P00-03602	GALL'S INC.	SHIRTS	\$290.47
P00-03603	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	\$3,168.12
P00-03604	ADVANCED SPORTS MEDICAL	OLYMPIC WEIGHTS	\$6,933.84
P00-03605	POWER SYSTEMS	WEIGHT LIFTING SUPPLIES	\$5,292.07
P00-03606	SUNNEN PRODUCTS	AUTO EQUIP	\$897.99
P00-03607	GANDER-PRINTCO	ASSIST POSTCARD	\$502.12
P00-03608	GANDER-PRINTCO	ASSIST CONST CARD	\$351.27
P00-03609	LOUIS & COMPANY	TRACKS & SUPPORTS	\$37.07
P00-03610	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	\$530.43
P00-03611	PAK WEST PAPER & CHEMICAL	HAND SOAP	\$727.31
P00-03612	MAINTEX	BOWL CLEANER	\$460.31
P00-03613	HILLYARD FLOOR CARE SUPPLY	CARPET EXTRACTOR SOLUTION	\$276.06
P00-03614	WAXIE SANITARY SUPPLY	ALL PURPOSE CLEANER	\$341.78
P00-03615	GUILFORD PUBLICATIONS, INC.	BOOKS	\$75.16
P00-03616	UNIV. PARK MEDIA	BOOKS	\$421.52
P00-03617	TEACHER'S VIDEO COMPANY	VIDEOS	\$182.90
P00-03618	TEACHER'S VIDEO COMPANY	VIDEO TAPES	\$441.10
P00-03619	AIRLINES REPORTING CORPORATION	DOC FORMS	\$529.08
P00-03620	COMMUNITY COLLEGE LEAGUE	ONLINE SUBSCRIPTIONS	\$1,622.50
P00-03621	WELLS FARGO BANK	GROUP CAMPSITE	\$112.00
P00-03622	SALEM PRESS, INC.	ENCYCLOPEDIA	\$209.73
P00-03623	OXFORD UNIVERSITY PRESS	BOOKS	\$822.03
P00-03624	GALE GROUP	BOOKS	\$382.51
P00-03625	SADDLEBACK COLLEGE FINANCIAL	CLASS MATERIALS FEE	\$20.00
P00-03626	METROPOLITAN CONCESSIONS IND.	JANITORIAL SUPPLIES	\$785.50
P00-03627	HYATT REGENCY	HOTEL HYATT REGENCY	\$807.91
			=====
			\$851,551.47

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Req. #	Vendor Name	Description	Total Cost
910020	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$163.04
930793	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$25.33
940129	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$42.41
940680	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$51.38
941041	BOISE CASCADE	OFFICE SUPPLIES	\$98.75
941213	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$197.24
941645	BOISE CASCADE	OFFICE SUPPLIES	\$315.99
950165	BOISE CASCADE	OFFICE SUPPLIES	\$217.67
940329	BOISE CASCADE	OFFICE SUPPLIES	\$162.19
931615	BOISE CASCADE	OFFICE SUPPLIES	\$212.67
941254	BOISE CASCADE	OFFICE SUPPLIES	\$436.16
950650	BOISE CASCADE	OFFICE SUPPLIES	\$110.62
950921	BOISE CASCADE	OFFICE SUPPLIES	\$113.17
950948	BOISE CASCADE	OFFICE SUPPLIES	\$71.29
C05228-1	AMER. EXPRESS	AIRFARE	\$217.00
C02942	YOST, SHARON	POSTAGE - EXPRESS MAIL	\$15.75
B49693	COUNCIL OF COMMUNITY CLINICS	UNILAB SVC FEES	\$40.07
B62572	BOLLINGER, PAT	LIGHT BULBS	\$5.15
B47130	STUDY IN THE USA	ADVERTISING	\$16,560.00
B47137	COLOR GRAPHICS INC.	FILM	\$142.23
49734	WILLIAMS COMMUNICATIONS	WIRING FOR FAX MACHINE	\$112.50
61466	SAN FRANCISCO NEWSPAPER AGENCY	ADVERTISEMENT	\$1,101.84
C03458	BERK, BARBARA	REIMBURSEMENT FOR MATERIALS	\$94.89
B06667	PACIFIC TYPEWRITER & COMM.	TYPEWRITER REPAIR	\$96.17
B66272	CHUMAN, JERILYN	SOFTWARE	\$72.68
B53953	IMTEK INTERNATIONAL, INC.	REPAIR	\$186.10
B65268	SOC CCD STUDENT EMERGENCY LOAN	EMERGENCY STUDENT LOANS	\$10,000.00
61457	WILLIAMS COMMUNICATIONS	SPEAKER PHONE	\$543.50
B53924	CONRAD, ROBERT	FILM & SUPPLIES	\$42.23
B53923	SADDLEBACK MUSIC	INSTRUMENT REPAIR	\$170.00
B62569	SO. COAST AIR QUAL. MGMT DIST	PERMIT FEES	\$2,222.50
C31326	DEBOER, LEORA	CNA TESTING	\$146.00
C31328	HEALTH EDUCATIONAL CONSULTANTS	CNA TESTING	\$946.00
C31325	RICHARDI, IRENE	EMT TESTING	\$40.00
C02013	DON BUSCHE	T-HUB REIMB	\$74.15
C31324	BECK, DONNA	CONF REIMB	\$40.95
D00-00490	DIV. OF THE STATE ARCHITECT	PLAN CK FEES	\$348.09
B65088	SADDLEBACK COLLEGE BOOKSTORE	EOPS BOOK LOAN PROGRAM	\$5,103.93
C11765	WRIGHT, JIM	TRAVEL REIMB	\$852.55
C11764	CHRONICLE OF HIGHER EDUCATION	SUBSCRIPTION	\$75.00
B47191	PETERSON'S	ADVERTISEMENT	\$1,141.00
B62647	SEMANIK, JOYCE	POSTAGE REIMB	\$11.75
C03459	ANAHEIM BAND INSTRUMENTS	CLARINET SUPPLIES	\$15.00
B64746	FIS CO	LIBRARY SERVICE SOFTWARE	\$1,420.00
D00-00369-3	LE, LEO	REIMBURSEMENT	\$13.10
C05407	COLLINS, DWIGHT	CONF REIMB	\$150.00
C05430-2	AMER. EXPRESS	AIRFARE	\$297.00
B36764	SODEXHO	WORKING SESSION FOR TECH PREP MTNG	\$28.22
B40046	ENVIRONMENTAL SYSTEM PRODUCTS	SERVICE FEE	\$140.00
B51782	HODGE, KATHY	CONF REIMB	\$50.00
B51782-1	ORANGE CO. TEACHERS FEDERAL	CONF	\$111.85
B51783	ORANGE CO. TEACHERS FEDERAL	CELL PHONE BATTERY	\$75.41
B47128	VENDITTI, JEANNE	POSTAL CHARGES	\$11.75
49735	WILLIAMS COMMUNICATIONS	PHONE JACK INSTALLATION	\$112.50
B62547	UNITED RENTALS	TRACTOR RENTAL	\$517.02
C23129	FRESNO CITY COLLEGE TRAINING	EQUIP STORAGE & INS FEES	\$5,450.00

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Req. #	Vendor Name	Description	Total Cost
C05415	PACIFIC COAST MANUFACTURING	ADVERTISING	\$1,000.00
C23130	TGS TRANSPORTATION	SHIPMENT OF DONATED EQUIPMENT	\$710.00
C23195	TUSTIN CHAMBER OF COMMERCE	EXHIBITOR SPACE	\$160.00
B48305	COUTTS, KIMBERLY	SPSS 10, FOR STATISTICAL RESEARCH	\$189.64
B53922	SANTORO, JOE	MUSIC DEPT SUPPLIES	\$60.61
B55086-1	SCHIFFELBEIN, MARK	REIMBURSEMENT	\$630.36
915560	BOISE CASCADE	OFFICE SUPPLIES	\$182.39
940933	BOISE CASCADE	OFFICE SUPPLIES	\$70.46
950712	BOISE CASCADE	OFFICE SUPPLIES	\$274.99
950714	BOISE CASCADE	OFFICE SUPPLIES	\$259.19
950792	BOISE CASCADE	OFFICE SUPPLIES	\$75.09
C05490	DOTY, ANN	REIMB FOR STAFF REFRESHMENTS	\$46.96
C01631	FOOD SYSTEMS, INC.	REFRESHMENTS FOR PUBLIC HEARING	\$30.70
C01688	FOOD SYSTEMS, INC.	REIMB FOR REFRESHMENTS	\$131.99
B55086-2	GARANT, ERIC	REIMBURSEMENT	\$642.96
950063	BOISE CASCADE	OFFICE SUPPLIES	\$89.83
D29870	VILLALBA, RAUL	POSTAGE REIMB	\$20.30
B64374-1	AMER. EXPRESS	AIRFARE	\$157.00
B63359	SAFEWAY, INC.	GROCERIES	\$181.23
B63358	SAFEWAY, INC.	GROCERIES	\$438.64
B06525	HUNTLEY, TONY	REIMB FOR SUPPLIES	\$24.14
C09748	IVC BOOKSTORE	TEXTBOOKS	\$1,186.47
C04930	DANKA	TONER	\$278.00
C04928	OLSEN, JANET	REIMB FOR MUELLER PREWRAP	\$24.78
C04929	NEWSHAM, ALLISON	FAX MACHINE INK	\$79.13
C01647	INCOMNET	PHONE CHARGES	\$32.51
C01697	KLAMMER, KAREN	CONSULTING SERVICES	\$1,000.00
B57354	HOGSTEDT, CHRIS	REIMB FOR NUTRITION ITEMS	\$35.08
C01635	JUDEE TIMM	ATTENDANCE	\$231.00
C01633	THOMPSON, JANE	TRAVEL EXPENSES	\$189.00
C05432	COLLINS, DWIGHT	CONF REIMB	\$250.00
C03460	SADDLEBACK MUSIC	INSTRUMENT REPAIRS	\$52.39
901944	BOISE CASCADE	OFFICE SUPPLIES	\$100.51
910040	BOISE CASCADE	OFFICE SUPPLIES	\$30.45
931198	BOISE CASCADE	OFFICE SUPPLIES	\$331.58
931634	BOISE CASCADE	OFFICE SUPPLIES	\$61.62
950166	BOISE CASCADE	OFFICE SUPPLIES	\$152.36
950352	BOISE CASCADE	OFFICE SUPPLIES	\$111.18
950905	BOISE CASCADE	OFFICE SUPPLIES	\$251.97
950479	BOISE CASCADE	OFFICE SUPPLIES	\$1,294.18
950523	BOISE CASCADE	OFFICE SUPPLIES	\$337.07
950524	BOISE CASCADE	OFFICE SUPPLIES	\$62.62
950437	BOISE CASCADE	OFFICE SUPPLIES	\$47.26
940517	BOISE CASCADE	OFFICE SUPPLIES	\$37.74
950354	BOISE CASCADE	OFFICE SUPPLIES	\$126.54
B57351	HOGSTEDT, CHRIS	CONF REIMB	\$400.00
C34106	HORTON, ANA	FINGERPRINT REIMB	\$10.00
C34105	BLAKELY, BERNIE	FINGERPRING REIMB	\$10.00
C34118	CHRONICLE OF HIGHER EDUCATION	ADVERTISEMENT	\$3,290.62
C34114	WEST GROUP	FORMS	\$25.59
B62560	ORANGE CO. TANK TESTING, INC.	DIESEL FUEL HOSE & NOZZLE	\$343.00
B62382	BLAIR'S TOWING	VAN TOWING	\$720.00
C03277	WEST GROUP	BOOKS	\$108.56
B64859	WALSH DAN	PRINTER SUPPLIES	\$50.44
C31334	HEALTH EDUCATIONAL CONSULTANTS	CNA TESTING	\$630.00
C31335	WALLER, VIDECCA	CNA TESTING	\$30.00

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Req. #	Vendor Name	Description	Total Cost
C31336	GOODWIN, VIRGINIA	EMT TESTING	\$50.00
C31333	COLLINS, KATHLEEN	CNA TESTING	\$302.00
C31332	DEBOER, LEORA	CNA TESTING	\$266.00
B43564-1	GARINO, DOM	REIMBURSEMENT	\$75.00
C31331	GRAY, JOANNE	CONF REIMB	\$763.10
B65270	WILLIAMS COMMUNICATIONS	LABOR	\$562.50
C23571	PATTERSON, JUNE	BATTERIES	\$4.30
B62579	CONSOLIDATED REPROGRAPHICS	COPIES	\$94.07
B62578	EMPIRE CLEANING SUPPLY	TRASH LINERS	\$390.49
61474	WILLIAMS COMMUNICATIONS	PHONE LINE CONNECTION	\$904.25
940128	BOISE CASCADE	WORKSTATION CART	\$665.25
C02765-3	AMER. EXPRESS	AIRFARE	\$171.00
B57646-1	AMER. EXPRESS	AIRFARE	\$154.00
B57645-3	AMER. EXPRESS	AIRFARE	\$154.00
C03283	COUTTS LIBRARY SERVICES, INC.	BOOKS	\$171.46
C03282	MIDWEST LIBRARY SERVICE	BOOKS	\$417.70
C04892	STUFFLER, MARTHA	CCEE MEETING EXPENSES REIMB	\$50.00
B59445	MILLER, SOPHIE	SUPPLIES	\$52.08
B59446	ALL SIGNS AMERICA	LETTERING ON PICTURE MAT	\$32.33
C01690	FELLI, KATIE	EXPRESS MAIL REIMB	\$13.00
C01691	FELLI, KATIE	AVERY LABELS	\$48.47
B63134	KIRK, JOYCE	LABELS	\$21.54
B57815	MICWORKS, INC.	EQUIPMENT RENTAL	\$129.30
C21203	THOMPSON, JANE	CONF REIMB	\$190.00
B53925	SADDLEBACK MUSIC	INSTRUMENT REPAIR	\$115.34
B62581	CONSOLIDATED REPROGRAPHICS	COPIES	\$761.42
B36750	EVANS, TRICIA	LAB SUPPLIES	\$48.57
B06527	AMELOTTE, MARY	PRINTER CABLES REIMB	\$12.93
B47144	VISTA EDUCATION SERVICES	ADVERTISING	\$600.00
C34122	WILLIAMS COMMUNICATIONS	PHONE EXTENSION REPAIR	\$75.00
61467	AMER. METEOROLOGICAL SOCIETY	ADVERTISEMENT	\$250.00
C34121	SCHEALL, HOLLY	FINGERPRINT REIMB	\$11.50
61490	DEAF NATION NEWSPAPER	ADVERTISEMENT	\$746.00
61488	CA DEPT OF JUSTICE	FINGERPRINTING APPS	\$868.00
C21201	WHITEHEAD, STEVE	CONF REIMB	\$190.00
C01694	CHANG, KRISTINE	INSTRUCTION FEES	\$2,467.00
C01695	STOCKLER, BARBARA	CONSULTING SERVICES	\$1,540.00
C01696	KLAMMER, KAREN	CONSULTING SERVICES	\$500.00
C01698	SALAS, ANTHONY	CONSULTING SERVICES	\$2,900.00
B64753	WEST GROUP	CA CODES	\$395.98
B65276	APS AFFILIATES, INC.	COPY CARDS	\$599.70
B65272	WILLIAMS COMMUNICATIONS	BILLABLE LABOR	\$525.00
C31349	HEALTH EDUCATIONAL CONSULTANTS	CNA TESTING	\$436.00
C31347	NORTH ORANGE COUNTY ROP	CNA & EMT TESTING	\$144.00
C23839	MISSION PRINTING	POSTCARDS	\$568.92
C31346	WARREN, VICKI	CNA TESTING	\$45.00
C03117	IMTEK INTERNATIONAL, INC.	EQUIPMENT REPAIR	\$223.12
C31345	CONLEY, MARY LOUISE	CNA TESTING	\$150.00
C31344	DEBOER, LEORA	CNA TESTING	\$682.00
C31343	HANSEN, KAYE	CNA TESTING	\$120.00
C31342	HEALTH EDUCATIONAL CONSULTANTS	CNA TESTING	\$2,264.00
C31341	HIME-GRIFFIN, KIRSTEN	CNA TESTING	\$354.00
B63952	BANDER, CAROL	CONF	\$160.00
D00-00496	VAN LEEUWEN, RICK	Reimbursement for Internet access to mon	\$143.04
C08009	PYLE, JIM	REIMBURSEMENT	\$49.95
B66111	ALIZADEH, SHOLEH	REIMBURSEMENT	\$3.77

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Req. #	Vendor Name	Description	Total Cost
C02974	BARR, PAMELA JAN	CONF	\$60.00
B66108	SADDLEBACK COLLEGE FOUNDATION	CONFERENCE REIMBURSEMENT	\$150.00
B58505	BRIGHT, JULIE	CONF REIMB	\$250.00
B65792	BRIGHT, JULIE	CONF REIMB	\$250.00
C02954	LEBAUER, RONI	CONF REIMB	\$800.00
C02737	STAKAN, GARY	LASER LABELS	\$53.85
B62571	R.M. SYSTEMS	CABLE REPLACEMENT	\$1,975.00
D00-00492-1	AMER. EXPRESS	AIRFARE	\$171.00
C01636	THOMPSON, JANE	REIMB	\$18.34
C23374	SADA, LYNN	SUPPLIES FOR ARTS & CRAFTS SHOW	\$40.70
B47195	ISHII, FUMIKO	TRANSLATOR SERVICES	\$30.00
950034	BOISE CASCADE	OFFICE SUPPLIES	\$457.97
950035	BOISE CASCADE	OFFICE SUPPLIES	\$47.52
910050	BOISE CASCADE	OFFICE SUPPLIES	\$9.48
903419	BOISE CASCADE	OFFICE SUPPLIES	\$40.93
930210	BOISE CASCADE	OFFICE SUPPLIES	\$292.85
950843	BOISE CASCADE	OFFICE SUPPLIES	\$55.04
950997	BOISE CASCADE	OFFICE SUPPLIES	\$1.49
C31337	AMER. EXPRESS	AIRFARE	\$305.00
941240	BOISE CASCADE	OFFICE SUPPLIES	\$174.14
930282	BOISE CASCADE	OFFICE SUPPLIES	\$247.18
950639	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$810.11
B47143	INSTITUTE OF INT'L EDUCATION	BOOKS	\$88.42
950855	BOISE CASCADE	OFFICE SUPPLIES	\$25.64
941562	BOISE CASCADE	OFFICE SUPPLIES	\$77.74
940542	BOISE CASCADE	OFFICE SUPPLIES	\$174.54
B65277	APS AFFILIATES, INC.	COPIES	\$2,322.51
C21202	SAVARESE, THERESA	TRAVEL REIMB	\$55.80
C01627	LOTUS EDUCATION	ANNUAL FEE	\$300.00
C11771	LEIGHTON, RON	CHRISTMAS CARDS	\$33.80
C02386	MESA ENERGY SYSTEMS	COMPUTER REPAIR	\$226.20
B36394	FOOD SYSTEMS, INC.	BREAKFAST MEETING	\$212.81
B63392-1	SAM'S SEAFOOD RESTAURANT	LIGHTING SERVICES	\$300.00
D00-00498	MORONES, JACK	SCLO keys	\$4.16
C03278	WEST GROUP	CD ROM	\$157.32
C03247	RUTTER GROUP	CA PRACTICE GUIDE	\$98.86
C03271	WEST GROUP	LAW BOOKS	\$226.82
C03232	RUTTER GROUP	LAW UPDATE	\$102.36
B36751	S. MARTIN WELC	SUPPLIES REIMB	\$150.84
C21107	CONSOLIDATED REPROGRAPHICS	COPIES	\$62.76
C03288	RUTTER GROUP	LAW UPDATE	\$88.09
C03290	COUTTS LIBRARY SERVICES, INC.	BOOKS	\$186.77
B57649	HEDMAN, F & E	SIGNATURE PLATE REPL.	\$260.44
C31002	FRANKLIN, LAURA	CONF REIMB	\$2,050.08
C02836	ANNE COX	CONF REIMB	\$113.63
B58513	BRIGHT, JULIE	CONF REIMB	\$159.75
C21218	SINO, VIVIAN	PRESENTERS FEE	\$775.07
C21217	COPY MAX	ED DIRECTORY BINDING	\$167.01
C03464	PHILLIPS, ROBYN ELIZABETH	THEATRE PRODUCTION	\$300.00
C01699	SALAS, ANTHONY	CONSULTING SRVS	\$3,225.00
C21212	SINO, VIVIAN	PRESENTER FEES	\$772.56
C21252	LIEBERMAN, JENNIFER	PRESENTER FEE	\$1,089.00
C21215	SALAS, ANTHONY	CONSULTING FEES	\$800.00
11766	SAMPSON, CEDRIC	POSTAGE	\$13.20
103572	WHITE, RICHARD	SUPPLIES	\$60.00
B58514	BRIGHT, JULIE	CONF REIMB	\$557.81

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Req. #	Vendor Name	Description	Total Cost
C03294	WEST GROUP	AMENDMENTS	\$70.04
B47192	BENCHMARK PUBLISHING	ADVERTISING	\$2,950.00
C21403	DUMAS, PAT	POSTAGE REIMB	\$330.00
C21108	HORIZON HIGH REACH	PARTS & LABOR TO REPAIR LIFT	\$562.21
C05434-1	AMER. EXPRESS	AIRFARE	\$217.00
B63500	KIRSCH, ALFRED F.	V-DRIVE BELTS	\$17.94
B62564	PITNEY-BOWES SUPPLY	TONER CARTRIDGE	\$264.85
C04998	JL DESIGN ENTERPRISE, INC.	EMBROIDERY ON SHIRTS, SHORTS & WIND SHIR	\$364.74
C04931	AMER. RED CROSS	RED CROSS CARDS	\$84.00
C04916	PETROSS, ARPAD DESIGNS	LIGHT DESIGN	\$700.00
C04997	OLSEN, JANET	MUELLER PRE-WRAP	\$24.78
B34782	MARJORIE LUESEBRINK	CONF REIMB	\$300.00
C31350	RILEY, ELLEN REED	TESTING	\$510.00
B42530	SOC CCD TRUSTEE FOR FUNDS/EOPS	EOPS GRANTS	\$1,710.00
C21111	H.P.L. MECHANICAL CONTRACTOR	GAS LEAK REPAIR	\$1,660.87
B58515	JENNIFER FOROUZESH	FILES	\$40.37
C02892	WOODWARD, KEN	TECH ED 2000	\$246.32
B61348	ALAMO RENTAL CARS	ALAMO RENTAL CAR	\$104.88
C02387	TIME CLOCK SALES & SERVICE	EQUIP REP	\$84.47
C05516	WEINER, BOBBIE	REIMB FOR APPT CALENDARS	\$32.31
C05493	LISTON, ROBIN	PROGRAMMING FOR WEB SITE	\$511.00
S31352	LOPEZ, CAROLE	CNA TESTING	\$120.00
C31353	DEBOER, LEORA	CNA TESTING	\$390.00
C31354	WALLER, VIDELELLA	CNA TESTING	\$300.00
C04994	STOJANOVSKI, JOVAN	TRANSPARENCY REIMB	\$14.00
C21119	ORANGE CO. FIRE AUTHORITY	HAZARDOUS MATERIALS SERV	\$1,189.00
B63361	SAFEWAY, INC.	GROCERIES	\$869.84
B63360	SAFEWAY, INC.	GROCERIES	\$469.61
C27102	RADDEN, LARRY	REIMB TO ATTEND COLL INVITATIONAL	\$86.95
B59472	MILLER, SOPHIE	EXPRESS MAIL REIMB	\$13.00
B59443	VERIDICAL LLC	COMPUTER MODEL	\$2,926.00
B59471	MILLER, SOPHIE	LUNCH FOR ADMNS	\$116.76
C34123	YOSEMITE COMMUNITY COL. DIST.	FED EX CHARGES	\$135.70
C34144	BULLOCK, DIXIE	TB TEST REIMB	\$25.00
C34143	JACKSON, CAROLINE	TB TEST REIMB	\$25.00
C34132	FLANIGAN, PATRICIA K.	FINGERPRINTING REIMB	\$10.00
C34133	CARTER, MARY ELLEN	FINGERPRINT REIMB	\$11.50
C34130	MAC DONALD, PETER	FINGERPRINT REIMB	\$11.50
C34129	BREWINGTON, ELIZABETH	FINGERPRINT REIMB	\$11.50
C34128	KEYSER, NANCY	FINGERPRINT REIMB	\$11.50
C34127	RACHMAN, JENNIFER	FINGERPRINT REIMB	\$11.50
C34124	SPRINGHOUSE CORP.	INTERNET ISSUE	\$60.00
C21110	SIERRA SOIL PRODUCTS	COMPOST	\$103.44
B58293	PENLAND, BARBARA	REIMB FOR PURCH OF T.V./VCR COMBO	\$182.10
C31360	HANSEN, KAYE	CNA TESTING	\$210.00
B47133	COMMUNITY COLLEGE LEAGUE	COMM COLL DIRECTORY	\$17.25
B64014	INTELECOM	SRV FEES	\$26,845.60
C05507	MATHUR, RAGHU P.	CONF REIMB	\$54.00
C02972	WOODWARD, KEN	CONF REIMB	\$800.00
C05414	MC CORD, ROY	CONF REIMB	\$90.00
C05412	MC CORD, ROY	CONF REIMB	\$55.00
C05406	MC CORD, ROY	CONF REIMB	\$1,050.00
B63376	STAPLES	FASHION PROMOTIONS	\$99.68
766456	WELLS FARGO BANK	SUPPLIES	\$42.08
.05426	LEE, FLORENCE	CONF REIMB	\$50.00
C05425	LEE, FLORENCE	CONF REIMB	\$50.00

BOARD OF TRUSTEES CONFIRMING REQUISITION LISTING

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Req. #	Vendor Name	Description	Total Cost
B26835	GROSSMAN, CRAIG	CONF REIMB	\$600.00
C05408	MANAPSAL, CONSTANCE	CONF REIMB	\$150.00
C05410	COLLINS, DWIGHT	CONF REIMB	\$150.00
C05411	COLLINS, DWIGHT	CONF REIMB	\$150.00
C05409	MANAPSAL, CONSTANCE	CONF REQ	\$150.00
D00-00492	MAC DOUGALL, ALLAN	Allan MacDougall travel expenses to Sacra	\$110.00
B62557-1	SANDSTEDT, PAUL	REIMBURSEMENT	\$55.00
915550	BOISE CASCADE	OFFICE SUPPLIES	\$670.27
C02375	WELLS FARGO BANK	POLAROID FILM	\$43.10
B59607	NALL, CANDY	JOURN CONF	\$397.50
C05406-2	WELLS FARGO BANK	THE BACK BAY HOTEL/BOSTON, MA	\$691.96
B37886	WARD, JANICE	WORKSHOP REIMB	\$350.00
B57811	WELLS FARGO BANK	EQUIPMENT REPAIR	\$25.00
C02765-2	JACOBSON, ROBERT	REIMBURSEMENT	\$150.00
B27644-3	YANNI, NORMA	REIMBURSEMENT	\$200.00
B57646-3	ROSENKRANS, JANE	REIMBURSEMENT	\$250.00
B57645-2	MOSER, MELISSA	REIMBURSEMENT	\$250.00
C02887	GOODMAN, RICHARD	CONF REIMB	\$420.00
D00-00495	WELLS FARGO BANK	Registration of (3) Domain Names from Ne	\$210.00
B66833	VERN HODGE	CONF REIMB	\$215.00
B59661	RIVAS, DANIEL E.	CONF REIMB	\$112.00
C09744	RUDMANN, BARI	CONF REIMB	\$400.00
C09742	RUDMANN, JERRY	CONF REIMB	\$600.00
C21204	ARNTSON, L. JOYCE	CONF REIMB	\$220.00
C23769	ANDERSON, RANDY	CONF REIMB	\$305.00
C02944	ELBAUM, JAN	GLASS CRAFT EXPO	\$675.00
C02755	AZARY, MARYAM	CONF REIMB	\$75.00
C02751	ALFORD, JOANN	CONF	\$75.00
C02888	ESPINOSA, PETER J.	CONFERENCE REIMBURSEMENT	\$560.00
B65877	CRARY, DIANE	CONFERENCE REIMBURSEMENT	\$390.00
C02951	BECKTOLD, LYNN	CONF REIMB	\$440.00
C02889	BOEN, PATRIZIA	CONF REIMB	\$285.00
C02956	GERSHMAN, BARBARA	CONF REIMB	\$175.00
B53997	PAUL SCHRAMEL	CONF REIMB	\$440.00
C02947	LUKE, GARY A.	TRAVEL REIMB	\$800.00
C02886	SMITH, KATHLEEN	CONF REIMB	\$800.00
C02752	STAKAN, GARY	CONF REIMB	\$75.00
C02753	SHERMAN, MARJORIE R.	CONF REIMB	\$75.00
C23733	ANDERSON, RANDY	CONF REIMB	\$450.00
C20373	STAPLES	3-PART MONEY RECEIPTS	\$101.07
C11781	PADBERG, NANCY	CONF REIMB	\$100.00
940518	BOISE CASCADE	OFFICE SUPPLIES	\$129.45
B47142	SAKURAI ROSE	MILEAGE REIMB	\$76.99
B66833-1	AMER. EXPRESS	AIRFARE	\$171.00
B47151	RANCHO SANTIAGO COM. COL. DIST	BOX LUNCHES	\$17.00
B51784	SODEXHO	CATERING	\$644.25
B47146-1	DON CULTON	REIMBURSEMENT	\$212.00
C02957	ZAKRZEWSKI, DANUTA	CONF	\$296.65
C05437	SNEED, DONNA	CONF REIMB	\$30.00
C05440	PEREZ, TOM	CONF REIMB	\$895.00
C05433	SNEED, DONNA	CONF REIMB	\$5.00
C01858	AMER. EXPRESS	AIRFARE	\$483.00
B63271	PIPER, LINDSAY	CONF REIMB	\$705.00
764880	WALSH DAN	CONF REIMB	\$381.25
49694	FRAME, BRENDA	CONF REIMB	\$20.00
C05434	LARRY DESHAZER	CONF REIMB	\$85.00

BOARD OF TRUSTEES CONFIRMING REQUISITION LISTING

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Req. #	Vendor Name	Description	Total Cost
C11776	WILLIAMS, JOHN	CONF REIMB	\$100.00
B26854	CASTROCONDE, MIRIAM	CONF REIMB	\$110.00
C05442	PEREZ, TOM	CONF REIMB	\$265.00
D00-00499	HUNTOON, WALLY	Handbook of Painted Decoration	\$99.00
C31357	WELLS FARGO BANK	CONFERENCE/LAKE ARROWHEAD RESORT	\$1,750.00
C11797	WILLIAMS, JOHN	REIMBURSEMENT	\$100.00
B31135	CALKINS, KEITH	CONF REIMB	\$387.00
C21114	OZUROVICH, JOHN	CONF REIMB	\$67.25
C23197	LARRY DESHAZER	REIMBURSEMENT	\$46.00
B51785	HODGE, KATHY	CONF REIMB	\$150.00
930029	BOISE CASCADE	OFFICE SUPPLIES	\$1,025.65
940827	BOISE CASCADE	OFFICE SUPPLIES	\$61.30
941261	BOISE CASCADE	OFFICE SUPPLIES	\$59.50
941595	BOISE CASCADE	OFFICE SUPPLIES	\$15.56
941842	BOISE CASCADE	OFFICE SUPPLIES	\$39.90
941843	BOISE CASCADE	OFFICE SUPPLIES	\$21.55
941844	BOISE CASCADE	OFFICE SUPPLIES	\$31.17
901945	BOISE CASCADE	OFFICE SUPPLIES	\$64.64
901946	BOISE CASCADE	OFFICE SUPPLIES	\$35.65
911620	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$262.47
911630	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$20.18
930580	BOISE CASCADE	OFFICE SUPPLIES	\$46.77
931199	BOISE CASCADE	OFFICE SUPPLIES	\$92.60
931991	BOISE CASCADE	OFFICE SUPPLIES	\$145.28
D00-00515	SOC CCD REVOLVING FUND	PAYROLL CHECK	\$217.40
940130	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$34.44
940351	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$379.25
941065	BOISE CASCADE	OFFICE SUPPLIES	\$65.20
941068	BOISE CASCADE	OFFICE SUPPLIES	\$105.63
941647	BOISE CASCADE	OFFICE SUPPLIES	\$61.39
941741	BOISE CASCADE	OFFICE SUPPLIES	\$41.72
950036	BOISE CASCADE	OFFICE SUPPLIES	\$582.72
950355	BOISE CASCADE	OFFICE SUPPLIES	\$30.48
950856	BOISE CASCADE	OFFICE SUPPLIES	\$245.31
960652	BOISE CASCADE	OFFICE SUPPLIES	\$101.37
940519	BOISE CASCADE	OFFICE SUPPLIES	\$28.48
B52012	MC DERMOTT, ANN MARIE	CONF REIMB	\$200.00
C05731	WELLS FARGO BANK	PRINT CARTRIDGES	\$129.26
B63948	BRUCE HENDERSON	CONF REIMB	\$650.00
D00-00497-1	VILLALBA, RAUL	SAMPLE	\$.25
B51785-1	AMER. EXPRESS	AIRFARE	\$526.00
B62682	SEMANIK, JOYCE	CONF REIMB	\$328.00
B47146-2	ORANGE CO. TEACHERS FEDERAL	HOTEL PICKWICK/SAN DIEGO	\$165.58
C02008	DON BUSCHE	CONF REIMB	\$390.00
C02952	COBOS, ANA MARIA	CONF REIMB	\$191.45
C27104	RADDEN, LARRY	CONF REIMB	\$500.00
C11797-2	WELLS FARGO BANK	PRAYER BREAKFAST	\$20.00
C05514	MATHUR, RAGHU P.	CONFERENCE REIMBURSEMENTS	\$520.32
931929	BOISE CASCADE	OFFICE SUPPLIES	\$223.38
940678	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$289.74
940696	BOISE CASCADE	OFFICE SUPPLIES	\$191.99
941069	BOISE CASCADE	OFFICE SUPPLIES	\$104.73
941204	BOISE CASCADE	OFFICE SUPPLIES	\$474.53
941646	BOISE CASCADE	OFFICE SUPPLIES	\$92.73
950500	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$90.23
950983	BOISE CASCADE	OFFICE SUPPLIES	\$107.71

BOARD OF TRUSTEES CONFIRMING REQUISITION LISTING

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Req. #	Vendor Name	Description	Total Cost
950990	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$112.98
960671	BOISE CASCADE	OFFICE SUPPLIES	\$109.38
931227	BOISE CASCADE	OFFICE SUPPLIES	\$440.53
931228	BOISE CASCADE	OFFICE SUPPLIES	\$123.43
940531	BOISE CASCADE	OFFICE SUPPLIES	\$144.72
940532	BOISE CASCADE	OFFICE SUPPLIES	\$469.80
940533	BOISE CASCADE	OFFICE SUPPLIES	\$343.56
940764	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$383.37
940935	BOISE CASCADE	OFFICE SUPPLIES	\$6.98
B66830	VERN HODGE	CONF REIMB	\$280.00
C02008-1	AMER. EXPRESS	ARIFARE	\$200.00
D00-00525	WELLS FARGO BANK	PartitionMagic 5.0 Software	\$59.27
C05514-1	AMER. EXPRESS	AIRFARE	\$555.00
C11782	FORTUNE, DOROTHY	CONF REIMB	\$400.00
C08016	WELLS FARGO BANK	FILM DEVELOPING	\$10.76
C03297	COUTTS LIBRARY SERVICES, INC.	BOOKS	\$159.71
B57654	KEY DATA SYSTEMS	COMP EQUIP	\$1,432.20
B18768	URBAN WILDLIFE RESOURCES	SUBSCRIPTION	\$15.00
C01608	ASILOMAR CONFERENCE CENTER	CONF DEPOSIT	\$2,000.00
B64865	SODEXHO	SNACKS FOR INTERVIEW MEETING	\$46.39
C34146	MASTER, DIANE	FINGERPRINT REIMB	\$10.00
B34781	MARJORIE LUESEBRINK	CONF REIMB	\$300.00
C11782-2	WELLS FARGO BANK	REGISTRATION	\$305.00
C03451	BERK, BARBARA	ART SUPPLIES	\$62.67
C34131	WEST GROUP	CA EDUCATION CODE	\$42.02
B61150	HALL, MARY	TOLL ROAD COSTS	\$9.00
C21261	JUDEE TIMM	TRAVEL REIMB	\$304.00
C21239	REALITY BUY, INC.	CONSULTING SRVCS	\$10,250.00
C21262	ASCOLTA TRAINING COMPANY	CONTRACT AGREEMENT	\$500.00
C21225	THOMPSON, JANE	REFRESHMENTS FOR WORKSHOP	\$25.83
930581	BOISE CASCADE	OFFICE SUPPLIES	\$44.38
931635	BOISE CASCADE	OFFICE SUPPLIES	\$102.48
931636	BOISE CASCADE	OFFICE SUPPLIES	\$9.98
941070	BOISE CASCADE	OFFICE SUPPLIES	\$64.65
C21227	BISCHOFF, MEREDITH	WEB CONSULTANT	\$420.00
C21221	BISCHOFF, MEREDITH	CONSULTING SRVCS	\$1,540.00
C21220	BISCHOFF, MEREDITH	CONSULTING SRVCS	\$1,290.00
C21258	STOCKLER, BARBARA	CONSULTING SERVICES	\$2,660.00
C21248	ASCENCIO, JORGE	CONSULTING SERV	\$2,000.00
941596	BOISE CASCADE	OFFICE SUPPLIES	\$583.22
941610	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$28.06
950062	BOISE CASCADE	OFFICE SUPPLIES	\$112.10
950717	BOISE CASCADE	OFFICE SUPPLIES	\$256.40
950718	BOISE CASCADE	OFFICE SUPPLIES	\$233.71
950719	BOISE CASCADE	OFFICE SUPPLIES	\$101.39
950720	BOISE CASCADE	OFFICE SUPPLIES	\$105.42
950741	BOISE CASCADE	OFFICE SUPPLIES	\$122.74
950742	BOISE CASCADE	OFFICE SUPPLIES	\$325.88
950743	BOISE CASCADE	OFFICE SUPPLIES	\$135.81
950744	BOISE CASCADE	OFFICE SUPPLIES	\$3.69
950745	BOISE CASCADE	OFFICE SUPPLIES	\$345.45
950746	BOISE CASCADE	OFFICE SUPPLIES	\$67.28
950747	BOISE CASCADE	OFFICE SUPPLIES	\$74.11
~21244	YAKEL, DEBORAH	CONSULTING SERVICES	\$1,000.00
21224	MOORE, KATHLEEN E.	CONSULTING SERV	\$2,300.00
C21229	CERRO COSO COLLEGE	PRESENTING AT CONF	\$1,000.00

BOARD OF TRUSTEES CONFIRMING REQUISITION LISTING

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Req. #	Vendor Name	Description	Total Cost
C01626	COLLEGE OF THE DESERT	CONSULTING FEES	\$300.00
C21213	KLAMMER, KAREN	PRESENTING @ CONF	\$640.75
C21214	SINOUE, VIVIAN	CONSULTING SERV	\$500.00
C21211	KLAMMER, KAREN	CONSULTING SERV	\$2,000.00
931928	BOISE CASCADE	OFFICE SUPPLIES	\$130.59
B65070-2	TANRIVERDI, FAWN	REIMBURSEMENT	\$25.00
B65072-2	GOULDSMITH, YOLANDA	REIMBURSEMENT	\$25.00
941212	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$251.62
941214	BOISE CASCADE	INSTRUCTIONAL SUPPLIES	\$35.39
B58057-1	CARNINE, TAMARA	CONF REIMB	\$215.00
B51985	ROSA, JOY	CONF REIMB	\$460.00
B51984	MC CULLOUGH, DIANA	CONF REIMB	\$460.00
B65075-1	HAJIR, MARSHID	REIMBURSEMENT	\$25.00
941293	BOISE CASCADE	OFFICE SUPPLIES	\$52.65
950713	BOISE CASCADE	OFFICE SUPPLIES	\$196.73
950793	BOISE CASCADE	OFFICE SUPPLIES	\$41.40
950521	BOISE CASCADE	OFFICE SUPPLIES	\$429.97
950522	BOISE CASCADE	OFFICE SUPPLIES	\$505.21
941063	BOISE CASCADE	OFFICE SUPPLIES	\$1,023.78
941067	BOISE CASCADE	OFFICE SUPPLIES	\$35.30
950438	BOISE CASCADE	OFFICE SUPPLIES	\$28.17
B28295	DON BUSCHE	CONF REIMB	\$280.00
C02891	QUADE, JOYCE	CONF REIMB	\$407.71
C11749-2	WILLIAMS, JOHN	REIMBURSEMENT	\$274.05
C02754	FROEHLICH, ROBERT A.	CONF REIMB	\$165.00
950480	BOISE CASCADE	OFFICE SUPPLIES	\$4.81
C31351	HANSEN, KAYE	CNA TESTING	\$90.00
C27103	RADDEN, LARRY	CONF REIMB	\$215.96
C03289	WEST GROUP	LAW BOOKS	\$6,568.21
			=====
			\$238,708.78

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	18
FROM:	CHANCELLOR	DATE	04/24/00
SUBJECT:	PAYMENT OF BILLS		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

BACKGROUND

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

STATUS

Check Nos. 112952 through 114084 processed through Orange County Department of Education totaling \$2,020,982.18, Check Nos. 4734 through 4772 processed through Saddleback College Community Education totaling \$75,156.47 and Check Nos. 5977 through 5995 processed through Irvine Valley College Community Education totaling \$119,264.56 are submitted for Board of Trustees' approval.

RECOMMENDATION

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

Item Submitted By:	Gary Poertner, Executive Vice Chancellor Adm. And Business Services
Item Reviewed By:	Dr. Cedric Sampson, Chancellor
Final Disposition:	Vote :

WARRANT REGISTER LISTING

ik Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	112952	3/16/00	\$1.13	ROBERT E. FRANT	1.13	01-5269-0-000-1-056-000-6011
O	112953	3/16/00	\$4.55	JUNE PATTERSON	4.55	01-5269-0-000-1-054-000-6011
O	112954	3/16/00	\$1,114.43	GANAHL LUMBER	1,114.43	01-4530-0-000-1-055-006-0835
O	112955	3/16/00	\$2,647.85	GANDER-PRINTCO	41.89	01-4510-0-000-1-050-000-6011
					83.79	01-4510-0-000-1-054-000-6011
					41.89	01-4510-0-000-1-054-033-1250
					42.28	01-4510-0-000-1-058-000-6011
					369.04	01-4510-0-000-7-013-064-6720
					41.89	01-4510-1-050-1-034-089-6950
					1,088.27	01-5810-0-000-7-012-000-6610
					282.20	01-5810-0-000-7-013-090-6730
					614.18	01-9210- - - - -
					42.42	01-4510-1-033-1-026-000-6320
O	112956	3/16/00	\$52.62	GENERAL BINDING	52.62	01-4510-0-000-1-038-076-6774
O	112957	3/16/00	\$483.02	GOODWIN, DON	453.02	01-5590-1-068-7-016-000-6610
					30.00	01-5811-1-068-7-016-000-6610
O	112958	3/16/00	\$10.00	ELEONORE GORWIN	10.00	01-5820-0-000-7-013-090-6730
O	112959	3/16/00	\$109.58	W. W. GRAINGER	109.58	01-4530-0-000-1-021-080-6510
O	112960	3/16/00	\$918.00	GRANLIBAKKEN CO	918.00	01-5270-0-000-7-015-000-6780
O	112961	3/16/00	\$11.68	GRIZZLY IMPORTS	11.68	01-4530-0-000-1-052-016-0952
O	112962	3/16/00	\$39.47	GTE DIRECTORIES	39.47	01-5590-0-000-7-010-000-6610
O	112963	3/16/00	\$10.00	SUZANNE HAMMEL	10.00	01-5820-0-000-7-013-090-6730
O	112964	3/16/00	\$29.83	HARDY DIAGNOSTI	29.83	01-4300-0-000-4-076-008-0401
O	112965	3/16/00	\$9.99	HARPER'S BAZAAR	9.99	01-4535-0-000-1-052-017-1303
O	112966	3/16/00	\$45.00	HEARING HEALTH	18.00	01-4535-1-024-1-051-075-6420
					27.00	01-4535-1-024-4-035-075-6420
O	112967	3/16/00	\$11.75	MARGARETHA HENR	11.75	01-5840-1-016-4-042-093-6011
O	112968	3/16/00	\$8.68	HIGHSMITH CO.,	8.68	01-4510-0-000-4-037-087-6120
O	112969	3/16/00	\$15.00	HILLVIEW HIGH S	15.00	01-5830-0-000-4-020-091-6710
O	112970	3/16/00	\$227.21	HIRSCH PIPE & S	227.21	01-4530-0-000-1-021-080-6510
O	112971	3/16/00	\$129.42	HOME DEPOT/GEFC	97.00	01-4530-0-000-1-021-080-6510

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
					32.42	01-4530-0-000-4-021-080-6510
O	112972	3/16/00	\$125.37	HOTSY EQUIPMENT	125.37	01-4530-0-000-1-021-062-6772
O	112973	3/16/00	\$591.00	IDEAL DATA SOLU	591.00	01-5811-0-000-7-013-064-6720
O	112974	3/16/00	\$19.93	INST OF REAL ES	19.93	01-4510-0-000-4-072-000-6012
O	112975	3/16/00	\$195.00	INT'L TICKETING	195.00	01-5374-0-000-1-055-000-6011
O	112976	3/16/00	\$3,000.00	IRVINE VALLEY C	1,500.00	01-5840-0-000-4-022-000-6620
					1,500.00	01-5810-0-000-4-022-000-6620
O	112977	3/16/00	\$387.36	JACK'S CAMERA	387.36	01-4300-0-000-1-056-050-1911
O	112978	3/16/00	\$815.59	JOHNSTONE SUPPL	25.76	01-4510-0-000-7-013-092-6773
					789.83	01-6410-0-000-4-021-080-6599
O	112979	3/16/00	\$370.00	KINEMATRICS SYS	370.00	01-5650-0-000-1-056-050-1914
O	112980	3/16/00	\$816.00	LA PETITE ACADE	816.00	01-7600-1-026-1-026-000-6450
	112981	3/16/00	\$5,298.00	L. A. TIMES	5,298.00	01-5830-0-000-9-013-090-6730
O	112982	3/16/00	\$95.50	LAWNMOVERS ETC.	95.50	01-5811-0-000-1-021-079-6550
O	112983	3/16/00	\$5.70	LOOMIS ARMORED	5.70	01-5811-0-000-7-013-064-6720
O	112984	3/16/00	\$195.00	MASIE CENTER	195.00	01-4535-1-031-4-042-093-6011
O	112985	3/16/00	\$163.56	J. M. MC CONKEY	163.56	01-4344-0-000-1-052-035-0109
O	112986	3/16/00	\$1,487.98	MC KESSON GENER	281.10	01-4300-0-000-1-054-000-6011
					1,099.14	01-4300-0-000-1-054-033-1203
					63.74	01-4300-0-000-1-054-033-1250
					44.00	01-4344-0-000-1-054-033-1299
O	112987	3/16/00	\$699.08	MC MAHAN DESK	699.08	01-6410-0-000-7-013-090-6730
O	112988	3/16/00	\$16.67	MCI WORLDCOM CO	16.67	01-5590-0-000-7-015-000-6780
O	112989	3/16/00	\$7.93	METROCALL	7.93	01-5811-0-000-7-013-092-6773
O	112990	3/16/00	\$134.20	SOPHIE MILLER	134.20	01-5271-1-068-7-016-000-6610
O	112991	3/16/00	\$367.62	MINNESOTA WESTE	367.62	01-4344-0-000-1-050-012-0599
O	112992	3/16/00	\$85.95	MLCS LTD.	92.61	01-4530-0-000-1-052-016-0952
					-6.66	01-9552- - - - -

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	112993	3/16/00	\$208.75	MOLE-RICHARDSON	208.75	01-4400-0-000-1-055-011-0601
O	112994	3/16/00	\$298.35	MOUNTAIN WATER	298.35	01-4530-0-000-1-025-000-6570
O	112995	3/16/00	\$10.00	MARY O'CONNOR	10.00	01-5820-0-000-7-013-090-6730
O	112996	3/16/00	\$3,640.00	ORANGE CO. MARI	3,640.00	01-5814-0-000-1-056-008-1919
O	112997	3/16/00	\$360.78	OCE-OFFICE SOLU	360.78	01-5650-0-000-1-038-076-6774
O	112998	3/16/00	\$2,284.93	OCLC, INC.	2,284.93	01-5811-1-035-4-037-087-6120
O	112999	3/16/00	\$4,200.00	OFFICE MODULAR	4,200.00	01-6410-1-010-4-042-093-6011
O	113000	3/16/00	\$1,600.00	VOICE OF HISPAN	1,600.00	01-5830-0-000-9-013-090-6730
O	113001	3/16/00	\$72.00	BLANCA BEAS	72.00	12-7600-1-001-1-058-036-1305
O	113002	3/16/00	\$72.00	JENNY BUNIC	72.00	12-7600-1-001-1-058-036-1305
O	113003	3/16/00	\$36.00	SHAWNA BURGHART	36.00	12-7600-1-001-1-058-036-1305
O	113004	3/16/00	\$60.00	MICHELLE BUTLER	60.00	12-7600-1-001-1-058-036-1305
O	113005	3/16/00	\$36.00	SHANNON CHAFPEE	36.00	12-7600-1-001-1-058-036-1305
O	113006	3/16/00	\$108.00	NEBAHAT COKELEZ	108.00	12-7600-1-001-1-058-036-1305
O	113007	3/16/00	\$78.00	ALECSANDRA COLC	78.00	12-7600-1-001-1-058-036-1305
O	113008	3/16/00	\$36.00	SANDRA DIAZ	36.00	12-7600-1-001-1-058-036-1305
O	113009	3/16/00	\$36.00	DEBRA DOYLE	36.00	12-7600-1-001-1-058-036-1305
O	113010	3/16/00	\$60.00	PAMELA ENDER	60.00	12-7600-1-001-1-058-036-1305
O	113011	3/16/00	\$72.00	VIOLETA GAYOSO	72.00	12-7600-1-001-1-058-036-1305
O	113012	3/16/00	\$72.00	ZOILA HAMIDI	72.00	12-7600-1-001-1-058-036-1305
O	113013	3/16/00	\$36.00	LYNDA HAYNES	36.00	12-7600-1-001-1-058-036-1305
O	113014	3/16/00	\$60.00	SAROJINI HEWAMA	60.00	12-7600-1-001-1-058-036-1305
O	113015	3/16/00	\$72.00	SAMANTHA HOLT	72.00	12-7600-1-001-1-058-036-1305
O	113016	3/16/00	\$48.00	GHADA JURDI	48.00	12-7600-1-001-1-058-036-1305
O	113017	3/16/00	\$36.00	NORMA LARA	36.00	12-7600-1-001-1-058-036-1305

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
Sort: Sorted by Warrant #
Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113018	3/16/00	\$36.00	DIANA LUGO	36.00	12-7600-1-001-1-058-036-1305
O	113019	3/16/00	\$60.00	JAN MARTINEZ	60.00	12-7600-1-001-1-058-036-1305
O	113020	3/16/00	\$36.00	ADRIANNE MATA-G	36.00	12-7600-1-001-1-058-036-1305
O	113021	3/16/00	\$84.00	KRISTINA MC CLE	84.00	12-7600-1-001-1-058-036-1305
O	113022	3/16/00	\$36.00	LISA MEAKIM	36.00	12-7600-1-001-1-058-036-1305
O	113023	3/16/00	\$36.00	LUONG NGUYEN	36.00	12-7600-1-001-1-058-036-1305
O	113024	3/16/00	\$36.00	NATALIE OJUEZ	36.00	12-7600-1-001-1-058-036-1305
O	113025	3/16/00	\$72.00	A. LAURA ORTIZ	72.00	12-7600-1-001-1-058-036-1305
O	113026	3/16/00	\$144.00	AIMEE PACIOS	144.00	12-7600-1-001-1-058-036-1305
O	113027	3/16/00	\$36.00	VIRGINIA PEREZ	36.00	12-7600-1-001-1-058-036-1305
O	113028	3/16/00	\$60.00	LUISA RAMOS	60.00	12-7600-1-001-1-058-036-1305
✓	113029	3/16/00	\$72.00	BLINN ROBERTSON	72.00	12-7600-1-001-1-058-036-1305
O	113030	3/16/00	\$72.00	CORINNE ROLDAN	72.00	12-7600-1-001-1-058-036-1305
O	113031	3/16/00	\$36.00	MARYAM SABET	36.00	12-7600-1-001-1-058-036-1305
O	113032	3/16/00	\$36.00	NICOLE SAVIO	36.00	12-7600-1-001-1-058-036-1305
O	113033	3/16/00	\$132.00	STACIE SCHNEIDE	132.00	12-7600-1-001-1-058-036-1305
O	113034	3/16/00	\$36.00	DEBBIE SMITH	36.00	12-7600-1-001-1-058-036-1305
O	113035	3/16/00	\$108.00	LAURA SMITH	108.00	12-7600-1-001-1-058-036-1305
O	113036	3/16/00	\$36.00	ELLEN SMITH	36.00	12-7600-1-001-1-058-036-1305
O	113037	3/16/00	\$36.00	LAURA SMITH	36.00	12-7600-1-001-1-058-036-1305
O	113038	3/16/00	\$72.00	ROBIN SPENCER	72.00	12-7600-1-001-1-058-036-1305
O	113039	3/16/00	\$12.00	BONNIE STROH-CH	12.00	12-7600-1-001-1-058-036-1305
O	113040	3/16/00	\$36.00	VALERIE VARELA	36.00	12-7600-1-001-1-058-036-1305
O	113041	3/16/00	\$36.00	KELLY WAGTER	36.00	12-7600-1-001-1-058-036-1305
O	113042	3/16/00	\$72.00	ANA WALKER	72.00	12-7600-1-001-1-058-036-1305

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account

Sort: Sorted by Warrant #

Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113043	3/16/00	\$72.00	MARIANNA WEAVER	72.00	12-7600-1-001-1-058-036-1305
O	113044	3/16/00	\$36.00	MONA WINOKUR	36.00	12-7600-1-001-1-058-036-1305
O	113045	3/16/00	\$24.00	SHARON ZIGLAS	24.00	12-7600-1-001-1-058-036-1305
O	113046	3/16/00	\$72.00	MANDY HARRIS	72.00	12-7600-1-001-1-058-036-1305
O	113047	3/16/00	\$58.00	GENERAL SECURIT	58.00	12-5811-0-000-1-026-067-6920
O	113048	3/16/00	\$85.00	LAGUNA KOI POND	85.00	12-5651-0-000-1-026-067-6920
O	113049	3/16/00	\$13.58	ONESOURCE DISTR	13.58	40-6129-1-029-7-013-081-6510
O	113050	3/16/00	\$1,462.82	SO. ORANGE CO.	1,462.82	68-5799-0-000-7-013-000-6750
O	113051	3/16/00	\$54.44	A TO Z WHOLESAL	54.44	01-4344-0-000-1-052-035-0109
O	113052	3/16/00	\$476.00	AACC CONVENTION	476.00	01-5270-1-019-4-035-077-6430
O	113053	3/16/00	\$118.47	AARON BROTHERS	118.47	01-4344-0-000-1-052-017-1303
J	113054	3/16/00	\$199.99	ADAMSON INDUSTR	199.99	01-4545-0-000-1-034-000-6771
O	113055	3/16/00	\$149.83	ALLIED REFRIGER	149.83	01-4530-0-000-1-021-080-6510
O	113056	3/16/00	\$10.46	ALPHA RUBBER ST	10.46	01-4510-0-000-1-054-000-6011
O	113057	3/16/00	\$432.00	AMERICAN INSTIT	432.00	01-5830-0-000-9-013-090-6730
O	113058	3/16/00	\$1,894.24	APPLE COMPUTER	172.40	01-4510-1-024-1-051-075-6420
					1,507.42	01-6410-0-000-1-052-030-1030
					214.42	01-6410-1-006-4-042-000-6011
O	113059	3/16/00	\$144.30	L. JOYCE ARNTSO	42.00	01-5271-1-010-4-042-093-6011
					62.40	01-5840-1-010-4-042-093-6011
					39.90	01-5590-1-048-4-042-093-6011
O	113060	3/16/00	\$85.00	ABC WEST 2000	85.00	01-5270-1-006-1-050-009-0509
O	113061	3/16/00	\$241.00	ASSN OF AMER. G	241.00	01-5270-1-006-1-058-053-0799
O	113062	3/16/00	\$441.83	AT&T	354.39	01-5590-0-000-1-025-000-6570
					70.38	01-5590-0-000-4-025-082-6570
					17.06	01-5590-1-068-7-016-061-6820
O	113063	3/16/00	\$23,168.06	ATKINSON, ANDEL	23,168.06	01-5721-0-000-9-001-000-6610
O	113064	3/16/00	\$1,825.02	ATRIUM HOTEL, O	1,825.02	01-5270-1-005-1-054-000-6011

WARRANT REGISTER LISTING

ok Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113065	3/16/00	\$6,640.64	AUDIO GRAPHIC S	84.05 6,556.59	01-4344-0-000-1-050-012-0599 01-6410-1-025-1-050-000-6011
O	113066	3/16/00	\$360.39	B & H PHOTO	386.29 -25.90	01-4300-0-000-1-055-005-1011 01-9552- - - - -
O	113067	3/16/00	\$35.50	BEACH CITIES DI	35.50	01-4530-0-000-1-021-080-6510
O	113068	3/16/00	\$202.81	STERICYCLE, INC	202.81	01-5511-0-000-4-021-080-6510
O	113069	3/16/00	\$2,693.44	BOISE CASCADE O	281.31 67.05 287.62 195.45 103.25 112.88 18.10 263.74 289.88 65.81 213.95 96.76 11.08 473.45 213.11	01-4300-0-000-1-052-000-6011 01-4344-0-000-1-052-000-6011 01-4510-0-000-1-053-000-6011 01-4510-0-000-1-054-033-1250 01-4510-0-000-1-056-000-6011 01-4510-0-000-4-022-000-6620 01-4510-0-000-7-010-000-6610 01-4510-1-040-1-026-083-6460 01-4510-1-046-1-024-094-6440 01-4530-0-000-1-055-056-1007 01-4530-0-000-4-030-000-6210 01-4530-1-024-4-035-075-6420 01-4510-0-000-4-025-000-6720 01-4510-2-020-4-024-000-6750 01-4510-1-006-1-054-037-2104
O	113070	3/16/00	\$1,978.25	BOISE CASCADE O	115.17 50.08 230.06 207.40 89.94 66.24 122.47 322.16 186.53 588.20	01-4510-0-000-1-050-000-6011 01-4510-0-000-4-037-087-6120 01-4510-0-000-4-078-000-6011 01-4510-0-000-7-010-000-6610 01-4510-0-000-7-011-091-6710 01-4510-0-000-7-013-092-6773 01-4510-0-000-7-015-000-6780 01-4510-1-068-7-016-000-6610 01-4510-0-000-7-013-090-6730 01-4510-1-026-1-026-000-6470
O	113071	3/16/00	\$362.05	BOISE CASCADE O	205.00 157.05	01-4510-0-000-7-012-000-6610 01-4510-1-024-1-051-075-6420
O	113072	3/16/00	\$3,500.00	BRITTON MANAGEM	3,500.00	01-5173-0-000-1-055-084-6841
O	113073	3/16/00	\$632.50	BUILDERS APPLIA	632.50	01-6410-1-025-1-052-000-6011
O	113074	3/16/00	\$161.18	DIXIE BULLOCK	56.68 104.50	01-5270-0-000-1-020-000-6620 01-5811-0-000-1-039-000-6710
O	113075	3/16/00	\$5,000.00	CAROLE BURNS	5,000.00	01-5173-0-000-1-055-084-6841
	113076	3/16/00	\$301.28	CA COMMERCIAL L	301.28	01-4530-0-000-4-021-080-6510

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
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 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113077	3/16/00	\$245.00	CCEA 2000 CONF	245.00	01-5270-2-029-1-022-000-6620
O	113078	3/16/00	\$325.00	CA SCHOOL EMPLO	150.00	01-5270-0-000-4-025-000-6720
					175.00	01-5270-2-020-4-025-000-6750
O	113079	3/16/00	\$485.55	CABLETRON SYSTE	485.55	01-6410-0-000-7-015-000-6780
O	113080	3/16/00	\$127.33	CAL'S CAMERAS	127.33	01-4300-0-000-1-055-005-1011
O	113081	3/16/00	\$20.00	TERESA CAMACHO	20.00	01-5270-1-023-1-051-077-6430
O	113082	3/16/00	\$6,297.05	CARD INTEGRATOR	6,297.05	01-6410-1-009-1-020-048-6011
O	113083	3/16/00	\$180.45	TAMARA CARNINE	180.45	01-4530-1-020-4-024-000-6750
V	113084	3/16/00	\$0.00	COCCC/2000 MEGA	0.00	
V	113085	3/16/00	\$0.00	CEA/WACE 1999 C	0.00	
O	113086	3/16/00	\$1,000.00	KRISTINE CHANG	1,000.00	01-5153-1-010-4-042-093-6011
O	113087	3/16/00	\$165.00	CIO EXECUTIVE B	165.00	01-5270-0-000-4-025-000-6720
O	113088	3/16/00	\$200.00	CISOA	200.00	01-5270-0-000-7-015-000-6780
O	113089	3/16/00	\$283.16	CLARK SECURITY	181.33	01-4530-0-000-1-021-080-6510
					101.83	01-4530-0-000-4-021-080-6510
O	113090	3/16/00	\$593.40	CLICK2LEARN.COM	593.40	01-4344-0-000-1-050-012-0599
O	113091	3/16/00	\$42.63	COLE-PARMER INS	45.07	01-4300-0-000-1-056-008-0401
					-2.44	01-9552- - - - -
O	113092	3/16/00	\$8,950.00	COLLEGE BOARD	8,950.00	01-5651-0-000-1-026-083-6460
O	113093	3/16/00	\$125.00	CCLC/COA	125.00	01-5270-0-000-4-073-000-6011
O	113094	3/16/00	\$17.25	COMMUNITY COLLE	17.25	01-4510-0-000-4-040-000-6630
O	113095	3/16/00	\$28.02	COMPUSA, INC.	28.02	01-4510-0-000-1-051-074-6320
O	113096	3/16/00	\$226.40	CONSOLIDATED EL	226.40	01-4530-0-000-1-021-080-6510
O	113097	3/16/00	\$429.61	CONSOLIDATED RE	429.61	01-5811-0-068-9-001-000-6610
O	113098	3/16/00	\$6,132.00	CPU OPTIONS, IN	6,132.00	01-6410-0-004-9-015-000-6780
O	113099	3/16/00	\$309.78	D & E PIPE SUPP	309.78	01-4530-0-000-4-021-080-6510
O	113100	3/16/00	\$18.00	DANA POINT YACH	18.00	01-5811-0-000-1-056-008-1919

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account

Sort: Sorted by Warrant #

Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113101	3/16/00	\$9,990.14	DANKA	7,323.88	01-5650-0-000-1-038-076-6774
					2,666.26	01-5651-0-000-4-041-076-6774
O	113102	3/16/00	\$182.88	DIRECT SAFETY C	195.10	01-4530-0-000-4-021-079-6550
					-12.22	01-9552- - - - -
O	113103	3/16/00	\$990.00	DMI GROUP	990.00	01-5811-0-000-1-040-000-6630
O	113104	3/16/00	\$19.95	EARTHLINK NETWO	19.95	01-5811-0-000-1-054-022-1399
O	113105	3/16/00	\$180.00	CACCRAO	180.00	01-5270-0-000-4-030-000-6210
O	113106	3/16/00	\$285.76	EL TORO TEXACO	285.76	01-7600-1-022-4-035-000-6320
O	113107	3/16/00	\$2,600.00	EQE INTERNATION	2,600.00	01-5811-0-068-9-001-000-6610
O	113108	3/16/00	\$251.27	ETR ASSOCIATES	251.27	01-4530-1-046-4-024-094-6440
O	113109	3/16/00	\$42.44	EWING IRRIGATIO	42.44	01-4530-0-000-4-021-079-6550
O	113110	3/16/00	\$105.85	FAIRCHILD BOOKS	105.85	01-4400-0-000-1-052-017-1303
J	113111	3/16/00	\$378.09	FEDERAL EXPRESS	151.68	01-5840-1-054-1-054-033-1203
					226.41	01-9221-0-000-0-000-000-0000
O	113112	3/16/00	\$6,255.64	FISHER SCIENTIF	5,102.67	01-4300-0-000-1-056-008-0401
					1,152.97	01-4344-0-000-1-056-008-0401
O	113113	3/16/00	\$136.05	FITNESS WHOLESA	145.74	01-4300-0-000-1-054-022-1399
					-9.69	01-9552- - - - -
O	113114	3/16/00	\$246.47	FOOD SYSTEMS, I	246.47	01-5271-1-002-4-042-093-6011
O	113115	3/16/00	\$165.45	DOROTHY FORTUNE	165.45	01-5270-0-000-7-010-000-6610
O	113116	3/16/00	\$5,143.00	LAURA FRANKLIN	2,511.70	01-5153-1-009-1-020-000-6011
					2,631.30	01-5153-1-009-1-020-048-6011
O	113117	3/16/00	\$88.18	FREEWAY AUTO SU	88.18	01-4530-0-000-1-021-062-6772
O	113118	3/16/00	\$1,432.42	FRY'S ELECTRONI	197.10	01-4300-0-000-1-055-046-1004
					555.70	01-4300-0-000-4-041-061-6110
					76.98	01-4300-1-009-1-020-085-6011
					300.51	01-4344-0-000-1-050-012-0599
					302.13	01-4510-1-033-1-026-000-6320
O	113119	3/16/00	\$15.00	DIANE LEWIS	15.00	01-5268-1-050-1-021-062-6772
O	113120	3/16/00	\$96.50	MARJORIE LUESEB	96.50	01-5270-2-020-4-023-000-6750

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account

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Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113121	3/16/00	\$632.50	SALT LAKE CITY	632.50	01-5270-1-006-1-051-066-6470
O	113122	3/16/00	\$520.60	QUALITY INN	520.60	01-5270-0-000-7-015-000-6780
O	113123	3/16/00	\$6,453.88	WELLS FARGO BAN	2,870.84	01-5270-0-000-7-010-000-6610
					188.24	01-5270-0-000-7-011-091-6710
					28.40	01-5270-1-005-1-054-000-6011
					365.00	01-5270-1-006-4-042-000-6011
					1,000.00	01-5270-1-010-4-042-093-6011
					190.61	01-5270-2-034-7-013-090-6760
					887.35	01-5270-1-068-7-016-072-6610
					633.44	01-5810-1-068-7-016-072-6610
					290.00	01-5270-2-029-4-041-000-6011
O	113124	3/16/00	\$6,520.07	WELLS FARGO BAN	1,468.79	01-5270-0-000-7-010-000-6610
					471.27	01-5270-1-010-4-042-093-6011
					1,047.27	01-5270-1-068-7-016-072-6610
					883.60	01-5270-1-033-1-026-000-6320
					331.35	01-5270-1-033-1-026-000-6470
					-98.71	01-5270-1-054-1-054-000-6011
					211.90	01-5270-2-029-1-022-000-6620
					2,204.60	01-5270-1-006-1-050-012-0599
O	113125	3/16/00	\$1,198.57	WELLS FARGO BAN	123.86	01-4300-0-000-4-070-011-1011
					197.02	01-4510-0-000-1-025-068-6720
					193.94	01-4510-0-000-1-053-087-6120
					61.30	01-4510-0-000-4-037-087-6120
					279.34	01-4510-0-000-4-041-061-6110
					64.65	01-4530-1-050-4-034-089-6950
					70.00	01-5270-1-005-1-054-000-6011
					152.97	01-9220-0-000-4-000-000-0000
					55.49	01-6410-1-025-1-055-000-6011
O	113126	3/16/00	\$360.80	WELLS FARGO BAN	86.15	01-4510-0-000-4-070-000-6012
					274.65	01-9220-0-000-4-000-000-0000
O	113127	3/16/00	\$541.68	THE WESTIN WILL	541.68	01-5270-1-006-1-058-053-0799
O	113128	3/16/00	\$136.73	WHITING, MARILY	136.73	01-5270-2-034-7-013-090-6760
O	113129	3/16/00	\$63.84	ALTA DENA DAIRY	63.84	12-4710-0-000-1-026-067-6920
O	113130	3/16/00	\$96.36	ALTA-DENA	96.36	12-4710-0-000-4-024-067-6920
O	113131	3/16/00	\$15.00	DEPARTMENT OF J	15.00	12-5321-0-000-4-024-067-6920
O	113132	3/16/00	\$111.19	CONSOLIDATED RE	111.19	40-6120-0-095-1-013-089-6950
O	113133	3/16/00	\$560.00	ACCCA	560.00	01-5270-0-000-7-011-000-6610

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113134	3/16/00	\$24.60	OCTFCU	24.60	01-5270-0-000-4-025-000-6720
O	113135	3/16/00	\$157.65	P.I. ENGINEERIN	44.51	01-4510-1-009-1-020-085-6011
					124.75	01-4510-2-009-1-020-085-6011
					-11.61	01-9552- - - - -
O	113136	3/16/00	\$1,610.57	PACIFIC BELL	1,500.67	01-5590-0-000-1-025-000-6570
					109.90	01-5590-0-068-9-001-000-6610
O	113137	3/16/00	\$139.68	PACIFIC BELL	139.68	01-5590-0-000-7-010-000-6610
O	113138	3/16/00	\$2,805.66	PACIFIC BELL	1,598.38	01-5590-0-000-4-025-082-6570
					1,207.28	01-5590-0-000-7-015-000-6780
O	113139	3/16/00	\$2,025.00	PACIFIC PARKING	2,025.00	01-5811-1-050-1-034-089-6950
O	113140	3/16/00	\$247.15	PEPPER OF LOS A	247.15	01-4300-0-000-4-070-046-1004
O	113141	3/16/00	\$27.86	PIONEER STATION	27.86	01-4510-0-000-1-056-000-6011
O	113142	3/16/00	\$317.87	PITNEY-BOWES	53.88	01-5620-0-000-1-020-000-6620
					96.98	01-5620-0-000-7-011-000-6610
					86.20	01-5620-0-000-7-013-064-6720
					80.81	01-5651-0-000-1-030-000-6210
O	113143	3/16/00	\$995.00	PROCESS SOFTWARE	995.00	01-5651-0-000-7-015-000-6780
O	113144	3/16/00	\$2,187.20	PROFESSIONAL PE	2,187.20	01-5811-0-000-1-020-000-6620
O	113145	3/16/00	\$2,871.60	PURSELL INDUSTR	3,094.14	01-4530-0-000-1-021-079-6550
					-222.54	01-9552- - - - -
O	113146	3/16/00	\$97.50	RAIN CITY PUBLI	104.48	01-4200-0-000-1-052-017-1303
					-6.98	01-9552- - - - -
O	113147	3/16/00	\$23.92	RALPHS GROCERY	23.92	01-4300-0-000-1-056-008-0401
O	113148	3/16/00	\$425.19	RANCHO SANTIAGO	425.19	01-5271-0-000-7-011-091-6710
O	113149	3/16/00	\$360.00	CARE CONFERENCE	180.00	01-5270-1-023-1-051-077-6430
					180.00	01-5270-1-023-4-035-077-6430
O	113150	3/16/00	\$263.70	RICHOH BUSINESS	263.70	01-5620-0-000-1-030-000-6210
O	113151	3/16/00	\$50.80	THE RIEGLE PRES	54.74	01-4510-0-000-1-051-074-6320
					-3.94	01-9552- - - - -
O	113152	3/16/00	\$65.01	RIO GRANDE ALBU	69.63	01-4300-0-000-1-054-022-1399
					-4.62	01-9552- - - - -

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113153	3/16/00	\$366.36	ROBINSON FERTIL	366.36	01-4530-0-000-1-021-080-6510
O	113154	3/16/00	\$1,075.00	ROCKHURST COLLE	1,075.00	01-5270-1-006-1-050-012-0599
O	113155	3/16/00	\$138.48	ROGER'S SYSTEMS	138.48	01-4344-0-000-1-055-011-0601
O	113156	3/16/00	\$300.00	THE RP GROUP	300.00	01-5374-0-000-7-015-000-6780
O	113157	3/16/00	\$390.00	RP GROUP CONF.	390.00	01-5270-0-000-4-025-000-6720
O	113158	3/16/00	\$40.59	SABRINA RUMINER	40.59	01-5271-1-034-7-013-090-6760
O	113159	3/16/00	\$175.36	S & R SPORTS	175.36	01-4530-0-000-1-025-000-6830
O	113160	3/16/00	\$165.00	SADDLEBACK SWEE	165.00	01-5811-1-050-1-034-089-6950
O	113161	3/16/00	\$212.81	SAFETY-KLEEN CO	212.81	01-4530-0-000-1-021-062-6772
O	113162	3/16/00	\$66.54	VONS COMPANIES	66.54	01-4344-0-000-1-054-022-1399
O	113163	3/16/00	\$72,207.85	SAN DIEGO GAS &	72,207.85	01-5591-0-000-1-025-000-6570
J	113164	3/16/00	\$46.41	SAX	48.31	01-4300-0-000-1-055-005-1002
					-1.90	01-9552- - - - -
O	113165	3/16/00	\$2,226.31	SADDLEBACK COLL	64.55	01-4344-0-000-1-054-022-1399
					161.61	01-4510-0-000-1-053-087-6120
					2,000.15	01-7600-1-052-1-051-074-6320
O	113166	3/16/00	\$60.01	SCANTRON CORP.	60.01	01-4300-0-000-1-052-000-6011
O	113167	3/16/00	\$116.12	SCHLAIFER'S ENA	116.12	01-4300-0-000-1-054-022-1399
O	113168	3/16/00	\$34.97	SCIENTIFIC AMER	34.97	01-4535-0-000-1-056-000-6011
O	113169	3/16/00	\$2,752.50	SEHI PROCOMP CO	1,859.64	01-4400-0-000-1-052-061-0599
					435.91	01-6410-0-000-7-013-064-6720
					456.95	01-6410-1-005-1-054-000-6011
O	113170	3/16/00	\$143.94	SEPULVEDA BUILD	143.94	01-4530-0-000-1-021-080-6510
O	113171	3/16/00	\$21.98	SEW NEWS	21.98	01-4535-0-000-1-052-017-1303
O	113172	3/16/00	\$43.10	SIGNS PLUS	43.10	01-5811-0-000-1-038-076-6774
O	113173	3/16/00	\$19.04	DANIEL SMITH, I	20.51	01-4300-0-000-1-055-005-1002
					-1.47	01-9552- - - - -
O	113174	3/16/00	\$110.95	SMITHY	119.90	01-6410-1-025-1-056-000-6011
					-8.95	01-9552- - - - -

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113175	3/16/00	\$20,021.84	SO. CAL. GAS CO	20,021.84	01-5592-0-000-1-025-000-6570
O	113176	3/16/00	\$325.00	SO. COAST YMCA	325.00	01-7600-1-026-1-026-000-6450
O	113177	3/16/00	\$358.20	SO. COAST AIR Q	358.20	01-5321-0-000-4-021-080-6510
O	113178	3/16/00	\$325.33	SODEXHO MARRIOT	176.95	01-5271-0-000-7-010-000-6610
					31.22	01-5271-1-002-1-038-000-6011
					117.16	01-5271-1-020-7-012-000-6610
O	113179	3/16/00	\$693.95	SONIC DESKTOP S	693.95	01-6414-1-053-7-016-061-6820
O	113180	3/16/00	\$33.50	SPARKLETTES	33.50	01-5811-0-068-9-001-000-6610
O	113181	3/16/00	\$104.50	STAGE STEP	111.48	01-4530-0-000-4-021-078-6530
					-6.98	01-9552- - - - -
O	113182	3/16/00	\$10.00	SUZANNE STAHLBU	10.00	01-5820-0-000-7-013-090-6730
O	113183	3/16/00	\$287.38	STAPLES INC.	218.65	01-4510-0-000-7-013-000-6610
					68.73	01-4510-0-000-7-015-000-6780
	113184	3/16/00	\$49.00	STORES MAGAZINE	49.00	01-4535-0-000-1-052-017-1303
O	113185	3/16/00	\$1,122.11	TAPES AND TOOLS	1,122.11	01-6410-1-025-1-052-000-6011
O	113186	3/16/00	\$490.00	TITLEIST & FOOT	527.98	01-4300-0-000-4-077-006-0835
					-37.98	01-9552- - - - -
O	113187	3/16/00	\$8.93	TUTTLE-CLICK FO	8.93	01-4530-0-000-1-021-062-6772
O	113188	3/16/00	\$795.00	U.S. EMBASSY JA	795.00	01-5810-1-068-7-016-072-6610
O	113189	3/16/00	\$61.00	U.S. FILTER	61.00	01-5811-0-000-4-076-008-0401
O	113190	3/16/00	\$69.65	U.S. GEOLOGICAL	69.65	01-4300-0-000-1-056-050-1914
O	113191	3/16/00	\$300.00	POSTMASTER	300.00	01-5840-1-022-4-035-000-6320
O	113192	3/16/00	\$283.54	UNIFORMS, INC.	283.54	01-4545-0-000-1-034-000-6771
O	113193	3/16/00	\$437.72	UNITED GREEN MA	437.72	01-4530-0-000-1-021-079-6550
O	113194	3/16/00	\$33.73	UNIVERSITY OF M	33.73	01-4400-0-000-1-053-000-6011
O	113195	3/16/00	\$386.04	UNIV. OF VERMON	386.04	01-4400-1-024-1-051-075-6420
O	113196	3/16/00	\$24.00	VOGUE	24.00	01-4535-0-000-1-052-017-1303
O	113197	3/16/00	\$12.95	VOGUE PATTERNS	12.95	01-4535-0-000-1-052-017-1303

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113198	3/16/00	\$210.00	VIDELLA WALLER	210.00	01-5153-1-054-1-054-033-1203
O	113199	3/16/00	\$26.93	JANICE WARD	26.93	01-5825-1-006-1-051-066-6470
O	113200	3/16/00	\$2,802.30	WASTE MANAGEMEN	1,813.50	01-5510-0-000-1-025-000-6570
					988.80	01-5510-0-000-4-025-082-6570
O	113201	3/16/00	\$1,171.24	W A X I E	1,171.24	01-4530-0-000-1-021-078-6530
O	113202	3/16/00	\$1,442.58	WEST PUBLISHING	1,442.58	01-4200-0-000-1-050-042-1402
O	113203	3/16/00	\$128.91	WESTERN FIELD O	128.91	01-4300-0-000-4-022-000-6620
O	113204	3/16/00	\$1,795.33	WILLIAMS COMMUN	1,795.33	01-5590-0-000-4-025-082-6570
O	113205	3/16/00	\$376.07	WILLIAMS COMMUN	75.00	01-5590-0-000-7-015-000-6780
					301.07	01-6410-0-000-7-013-090-6730
O	113206	3/16/00	\$742.50	WOODRUFF, SPRAD	742.50	01-5721-0-000-9-001-000-6610
O	113207	3/16/00	\$119.64	WOVEN HARMONY L	119.64	01-5811-0-000-1-055-084-6841
O	113208	3/16/00	\$2,458.86	XEROX CORP. - S	2,458.86	01-4510-0-000-1-038-076-6774
O	113209	3/16/00	\$4,677.70	SEARS ROOFING S	4,677.70	40-6220-1-038-7-013-081-6510
O	113210	3/23/00	\$62.02	BETH MUELLER	62.02	01-5269-0-000-4-025-000-6720
O	113211	3/23/00	\$40.95	BECK, DONNA	40.95	01-5269-1-005-1-054-000-6011
O	113212	3/23/00	\$1,761.71	GANDER-PRINTCO	232.74	01-4530-1-006-4-042-000-6011
					1,486.95	01-5810-0-000-7-013-090-6730
					42.02	01-4510-1-033-1-026-000-6320
O	113213	3/23/00	\$226.28	G.E. CAPITAL MO	226.28	01-5630-0-000-7-013-092-6773
O	113214	3/23/00	\$2,000.00	TOM GILLMAN	2,000.00	01-5153-1-031-4-042-093-6011
O	113215	3/23/00	\$51.90	GOODWIN, DON	51.90	01-5590-1-068-7-016-000-6610
O	113216	3/23/00	\$1,012.74	GRADUATE LTD.	1,012.74	01-4344-0-000-1-050-012-0599
O	113217	3/23/00	\$593.57	W. W. GRAINGER	312.40	01-4530-0-000-1-021-080-6510
					281.17	01-6410-0-000-1-055-000-6011
O	113218	3/23/00	\$69.77	GRAYBAR ELECTRI	69.77	01-4530-0-000-4-021-080-6510
O	113219	3/23/00	\$12.92	JOYCE HANNA	12.92	01-5830-0-000-1-055-084-6840
	113220	3/23/00	\$1,086.00	HEWLETT PACKARD	1,086.00	01-5650-2-025-4-025-000-6599

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
Sort: Sorted by Warrant #
Selection: Between #112952 and 114084

Table with columns: S, Check #, Check Dt, Check Amt, Company Name, Acct Amount, Account #. Contains multiple rows of financial data including check numbers, dates, amounts, and company names like HIGHSMITH CO., HOME DEPOT/GEFC, LESLIE HUMPHREY, etc.

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
Sort: Sorted by Warrant #
Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113242	3/23/00	\$106.28	MC MAHAN DESK	106.28	01-4510-0-000-1-051-074-6320
O	113243	3/23/00	\$45.48	METROPOLITAN CO	45.48	01-4530-0-000-4-021-078-6530
O	113244	3/23/00	\$4,148.38	MICRO CITY	4,148.38	01-4530-0-000-4-075-015-0701
O	113245	3/23/00	\$1,000.00	CINDY MILES	1,000.00	01-5173-2-020-4-024-000-6750
O	113246	3/23/00	\$2,023.31	MITY-LITE	2,023.31	01-4530-0-000-1-021-080-6510
O	113247	3/23/00	\$148.16	H. L. MOORE MED	159.64	01-4561-0-000-4-024-094-6440
					-11.48	01-9552- - - - -
O	113248	3/23/00	\$269.26	MOUNTAIN WATER	59.26	01-4510-1-040-1-026-083-6460
					210.00	01-4530-0-000-1-025-000-6570
O	113249	3/23/00	\$225.50	MWK LASER PRODU	225.50	01-5650-0-000-4-025-000-6599
O	113250	3/23/00	\$148.72	CHRIS L. MYERS	148.72	01-7600-1-026-1-026-000-6450
O	113251	3/23/00	\$1,500.75	NAT'L LEAGUE FO	1,614.68	01-5814-0-000-1-054-033-1203
					-113.93	01-9552- - - - -
O	113252	3/23/00	\$76.78	NATIONAL WOMEN'	76.78	01-4200-1-033-1-026-000-6320
O	113253	3/23/00	\$4,856.21	NURSE WEEK	4,856.21	01-5830-0-000-9-013-090-6730
O	113254	3/23/00	\$141.60	ORANGE CO. AUDI	141.60	01-5630-1-050-1-034-089-6950
O	113255	3/23/00	\$1,362.45	ORANGE COUNTY R	487.65	01-5830-0-000-9-013-090-6730
					874.80	01-5830-0-000-9-013-092-6773
O	113256	3/23/00	\$2,124.79	OCLC, INC.	2,124.79	01-5811-1-035-4-037-087-6120
O	113257	3/23/00	\$461.12	ONE DAY PAINT &	461.12	01-5811-1-050-1-034-089-6950
O	113258	3/23/00	\$112.35	LUCKY STORES-SO	112.35	12-4710-0-000-4-024-067-6920
O	113259	3/23/00	\$11.05	EARL PAGAL	11.05	68-5269-0-000-7-013-000-6610
O	113260	3/23/00	\$557.68	A TO Z WHOLESAL	557.68	01-4344-0-000-1-052-035-0109
O	113261	3/23/00	\$194.56	A-1 FENCE COMPA	194.56	01-4530-0-000-1-021-080-6510
O	113262	3/23/00	\$54.89	AARON BROTHERS	54.89	01-4510-0-000-1-054-033-1250
O	113263	3/23/00	\$33.73	ADT SECURITY SY	33.73	01-5811-0-000-1-052-061-0599
O	113264	3/23/00	\$164.88	ADVANCED ELECTR	164.88	01-5811-0-000-1-021-080-6510

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account

Sort: Sorted by Warrant #

Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113265	3/23/00	\$195.87	AFSA DATA CORPO	195.87	01-5811-0-000-1-026-083-6460
O	113266	3/23/00	\$60.00	REBECCA AGUILAR	60.00	01-5270-1-066-1-051-074-6320
O	113267	3/23/00	\$86.88	AMAZON.COM	92.46	01-4200-0-000-1-056-008-0401
					-5.58	01-9552- - - - -
O	113268	3/23/00	\$808.00	AMBROSE VIDEO P	869.61	01-4400-1-025-1-053-087-6120
					-61.61	01-9552- - - - -
O	113269	3/23/00	\$500.00	AMER. BAR ASSOC	500.00	01-5374-0-000-1-050-042-1402
O	113270	3/23/00	\$15.00	ANAHEIM BAND IN	15.00	01-5650-2-025-4-025-000-6599
O	113271	3/23/00	\$5,926.24	APPLE COMPUTER	5,798.02	01-6410-1-006-4-042-000-6011
					128.22	01-6410-1-025-1-055-000-6011
O	113272	3/23/00	\$45.00	L. JOYCE ARNTSO	45.00	01-5271-1-031-4-042-093-6011
O	113273	3/23/00	\$1,157.67	ATEXINC	1,244.78	01-4400-1-025-1-053-087-6120
					-87.11	01-9552- - - - -
	113274	3/23/00	\$150.85	AUDIO GRAPHIC S	150.85	01-4400-0-000-1-052-061-6130
O	113275	3/23/00	\$34.25	AUTOMATED DESIG	34.25	01-4530-0-000-7-015-000-6780
O	113276	3/23/00	\$3,202.50	AVERY PLAZA	3,202.50	01-5630-0-000-7-013-092-6773
O	113277	3/23/00	\$2,048.00	BACK STAGE/WEST	2,048.00	01-5830-0-000-1-055-084-6840
O	113278	3/23/00	\$94.89	BARBARA BERK	94.89	01-4344-0-000-4-070-005-1002
O	113279	3/23/00	\$202.00	BINDALL SERVICE	202.00	01-5811-0-000-1-038-076-6774
O	113280	3/23/00	\$484.88	BOEGE'S SPORTIN	484.88	01-6410-0-000-1-022-000-6620
O	113281	3/23/00	\$1,866.63	BOISE CASCADE O	174.56	01-4300-0-000-4-081-014-0701
					180.11	01-4510-0-000-1-021-000-6510
					83.64	01-4510-0-000-1-030-000-6210
					202.66	01-4510-0-000-1-050-000-6011
					157.92	01-4510-0-000-4-022-000-6620
					276.45	01-4510-0-000-7-010-000-6610
					207.98	01-4510-1-023-1-051-077-6430
					203.80	01-4510-1-040-1-026-083-6460
					56.53	01-4510-1-040-4-024-083-6460
					139.31	01-4530-0-000-1-021-000-6510
					75.64	01-4530-1-002-1-038-000-6011
					108.03	01-5722-0-000-9-001-000-6799
	113282	3/23/00	\$472.47	BOISE CASCADE O	5.01	01-4510-0-000-7-013-092-6773

WARRANT REGISTER LISTING

wk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
					-87.74	01-4510-1-024-1-051-075-6420
					473.74	01-4510-1-030-4-024-000-6330
					5.01	01-4530-0-000-7-013-092-6773
					-5.81	01-4510-0-000-7-013-090-6730
					79.80	01-4510-0-000-4-040-000-6630
					2.46	01-4510-1-026-1-026-000-6470
O	113283	3/23/00	\$5.15	PAT BOLLINGER	5.15	01-4530-0-000-1-021-080-6510
O	113284	3/23/00	\$74.15	DON BUSCHE	74.15	01-4300-0-000-1-052-017-1304
O	113285	3/23/00	\$85.32	CAERE CORPORATI	85.32	01-4510-0-000-1-053-087-6120
O	113286	3/23/00	\$588.85	CAL'S CAMERAS	588.85	01-4300-0-000-1-053-041-0602
O	113287	3/23/00	\$69.03	CAPITOL ENQUIRY	69.03	01-4200-0-000-7-011-091-6710
O	113288	3/23/00	\$211.11	TAMARA CARNINE	211.11	01-5271-1-020-4-025-000-6750
O	113289	3/23/00	\$136.42	CAROLINA BIOLOG	136.42	01-4300-0-000-1-056-008-0401
	113290	3/23/00	\$0.00	COCCC/2000 MEGA	0.00	
O	113291	3/23/00	\$2,700.00	CCC REGISTRY	2,700.00	01-5270-2-034-7-013-090-6760
O	113292	3/23/00	\$312.50	CCID	312.50	01-5374-1-068-7-016-072-6610
O	113293	3/23/00	\$3,209.00	COMMUNITY COLLE	3,209.00	01-5811-1-029-7-015-000-6780
O	113294	3/23/00	\$72.68	JERILYN CHUMAN	72.68	01-4510-0-096-1-051-074-6320
O	113295	3/23/00	\$344.21	CLARK SECURITY	209.04	01-4344-0-000-1-050-012-0599
					74.03	01-4510-1-024-1-051-075-6420
					61.14	01-4530-0-000-1-021-080-6510
O	113296	3/23/00	\$75.60	CLEARVUE/EAV	81.41	01-4400-1-025-1-053-087-6120
					-5.81	01-9552- - - - -
O	113297	3/23/00	\$1,700.00	COMMUNITY HOUSE	1,700.00	01-5630-0-000-1-025-000-6720
O	113298	3/23/00	\$3,140.26	COAST FITNESS R	3,140.26	01-5650-1-006-4-042-000-6011
O	113299	3/23/00	\$142.23	COLOR GRAPHICS	142.23	01-5830-1-068-7-016-072-6610
O	113300	3/23/00	\$1,704.33	COMPRESSOR PART	1,704.33	01-6410-0-000-1-055-056-1007
O	113301	3/23/00	\$42.23	ROBERT CONRAD	42.23	01 4344 0-000-1-055-011-0601
O	113302	3/23/00	\$22.63	CONSOLIDATED EL	22.63	01-4530-0-000-1-021-080-6510

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113303	3/23/00	\$72.50	MITCH CORBER	72.50	01-4400-1-025-1-053-087-6120
O	113304	3/23/00	\$40.07	COUNCIL OF COMM	40.07	01-8889-1-046-1-024-094-6440
O	113305	3/23/00	\$189.64	KIMBERLY COUTTS	189.64	01-4510-0-000-1-051-096-6330
O	113306	3/23/00	\$172.02	CROWN ENVELOPE	172.02	01-4510-1-030-1-051-096-6330
O	113307	3/23/00	\$1,417.61	DON CULTON	1,417.61	01-5270-1-068-7-016-072-6610
O	113308	3/23/00	\$4,168.19	DANKA	4,168.19	01-4530-0-000-4-041-076-6774
O	113309	3/23/00	\$842.27	DATA RESEARCH A	757.10	01-6414-2-035-4-037-087-6120
					85.17	01-5651-2-035-4-037-087-6120
O	113310	3/23/00	\$44.90	EARTHLINK NETWO	44.90	01-5811-0-000-1-054-022-1399
O	113311	3/23/00	\$11,966.28	ECOLOGY CONTROL	11,966.28	01-5511-0-000-1-025-000-6570
O	113312	3/23/00	\$62.95	EDUCATIONAL VID	67.60	01-4400-1-025-1-053-087-6120
					-4.65	01-9552- - - - -
O	113313	3/23/00	\$195.00	ED/NET	195.00	01-5270-1-068-7-016-061-6820
O	113314	3/23/00	\$1,572.04	EKCC	1,572.04	01-7100-1-045-4-041-076-6774
O	113315	3/23/00	\$16.00	ELAN PUBLISHING	16.00	01-4510-0-000-1-054-033-1250
O	113316	3/23/00	\$20.97	FEDERAL EXPRESS	20.97	01-5840-1-054-1-054-033-1203
O	113317	3/23/00	\$1,022.74	FILMS FOR HUMAN	1,097.52	01-4400-1-025-1-053-087-6120
					-74.78	01-9552- - - - -
O	113318	3/23/00	\$203.07	FRANKLIN COVEY	203.07	01-5270-2-020-1-020-000-6750
O	113319	3/23/00	\$1,462.82	FRY'S ELECTRONI	3.64	01-4300-0-000-4-041-061-6110
					262.19	01-4344-0-000-1-050-012-0599
					432.02	01-4510-1-023-1-051-077-6430
					764.97	01-4300-1-068-7-016-061-6820
O	113320	3/23/00	\$223.01	FULL COMPASS SY	238.67	01-4300-0-000-1-055-046-1004
					-15.66	01-9552- - - - -
O	113321	3/23/00	\$642.96	ERIC GARANT	642.96	01-5270-2-029-1-022-000-6620
O	113322	3/23/00	\$198.56	GOODWIN, DON	198.56	01-5270-1-068-7-016-000-6610
O	113323	3/23/00	\$33.15	YOLANDA GOULDSM	33.15	01-5270-1-023-4-035-077-6430
O	113324	3/23/00	\$97.60	CYNTHIA GUERRA-	97.60	01-5270-2-034-7-013-090-6760

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113325	3/23/00	\$430.00	WILLIAM HEWITT	430.00	01-5270-1-019-4-035-077-6430
O	113326	3/23/00	\$50.00	KATHY HODGE	50.00	01-5270-0-000-7-012-000-6610
O	113327	3/23/00	\$13.10	LEO LE	13.10	01-5270-0-000-7-015-000-6780
O	113328	3/23/00	\$175.00	FLORENCE LEE	175.00	01-5270-2-020-4-025-000-6750
O	113329	3/23/00	\$175.00	LEVY, LESLIE	175.00	01-5270-2-020-4-025-000-6750
O	113330	3/23/00	\$192.60	SUSAN RANES	192.60	01-5270-1-010-4-042-093-6011
O	113331	3/23/00	\$215.00	LINDA RENNE	215.00	01-5270-2-020-4-025-000-6750
O	113332	3/23/00	\$630.36	SCHIFFELBEIN, M	630.36	01-5270-2-029-1-022-000-6620
O	113333	3/23/00	\$89.31	DONNA SNEED	89.31	01-5270-1-006-4-042-000-6011
O	113334	3/23/00	\$1,101.99	FAWN TANRIVERDI	1,101.99	01-5270-1-019-4-035-077-6430
O	113335	3/23/00	\$501.71	JOHN WILLIAMS	501.71	01-5270-0-000-7-010-000-6610
	113336	3/23/00	\$37.13	ALTA DENA DAIRY	37.13	12-4710-0-000-1-026-067-6920
O	113337	3/23/00	\$300.00	COMMUNITY CARE	300.00	12-5821-0-000-1-026-067-6920
O	113338	3/23/00	\$72,009.00	FREMONT COMPENS	72,009.00	68-5411-0-000-7-013-000-6750
O	113339	3/23/00	\$273.64	AT&T	121.51	01-5590-0-000-1-025-000-6570
					32.13	01-5590-0-000-4-025-082-6570
					120.00	01-5590-0-068-9-001-000-6610
O	113340	3/23/00	\$728.00	LEORA DEBOER	728.00	01-5153-1-054-1-054-033-1203
O	113341	3/23/00	\$946.00	HEALTH EDUCATIO	946.00	01-5153-1-054-1-054-033-1203
O	113342	3/23/00	\$473.00	KIRSTEN GRIFFIN	473.00	01-5153-1-054-1-054-033-1203
O	113343	3/23/00	\$15.00	SUSAN HINES	15.00	01-5153-1-054-1-054-033-1203
O	113344	3/23/00	\$95.00	DENISE MARKUS	95.00	01-5153-1-054-1-054-033-1203
O	113345	3/23/00	\$40.00	MT. SAN ANTONIO	40.00	01-5153-1-054-1-054-033-1203
O	113346	3/23/00	\$150.00	P & O MOVERS	150.00	01-5811-0-000-4-070-084-1004
O	113347	3/23/00	\$321.70	PACIFIC BELL	197.08	01-5590-0-000-1-025-000-6570
					124.62	01-5590-0-068-9-001-000-6610
	113348	3/23/00	\$168.67	PACIFIC BELL	168.67	01-5590-0-000-7-010-000-6610

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113349	3/23/00	\$1,045.01	PACIFIC BELL	1,045.01	01-5590-0-000-4-025-082-6570
O	113350	3/23/00	\$111.25	PACIFIC CLIPPIN	111.25	01-4535-0-000-7-011-091-6710
O	113351	3/23/00	\$2,272.31	PACIFIC COACHWA	2,272.31	01-5691-0-000-1-054-022-1399
O	113352	3/23/00	\$1,000.00	PACIFIC COAST M	1,000.00	01-5811-1-039-7-016-000-6610
O	113353	3/23/00	\$866.74	PT AND C INC.	25.00	01-5650-0-000-1-021-000-6510
					25.00	01-5650-0-000-1-050-000-6011
					226.49	01-5650-0-000-1-053-087-6120
					124.50	01-5650-0-000-1-054-000-6011
					124.50	01-5811-0-000-1-053-000-6011
					155.97	01-5650-0-000-4-025-000-6599
					185.28	01-5650-1-040-1-026-083-6460
O	113354	3/23/00	\$8,448.58	PARKER, COVERT	8,448.58	01-5721-0-000-9-001-000-6610
O	113355	3/23/00	\$167.44	PEARL ART & CRA	167.44	01-4344-0-000-1-054-022-1399
O	113356	3/23/00	\$110.89	PEARSON EDUCATI	110.89	01-4400-0-000-1-053-000-6011
O	113357	3/23/00	\$1,141.00	PETERSON'S GUID	1,141.00	01-5830-1-068-7-016-072-6610
O	113358	3/23/00	\$664.86	PITNEY BOWES	664.86	01-5620-0-000-7-013-092-6773
O	113359	3/23/00	\$139.63	PRC KOTIN	139.63	01-5811-0-068-9-001-000-6610
O	113360	3/23/00	\$14.10	RALPHS GROCERY	14.10	01-4300-0-000-4-076-008-0401
O	113361	3/23/00	\$1,984.50	RANESCO	334.50	01-4300-0-000-1-052-021-0934
					1,650.00	01-6410-1-025-1-052-000-6011
O	113362	3/23/00	\$60.00	CARE CONFERENCE	60.00	01-5270-1-023-4-035-077-6430
O	113363	3/23/00	\$57.94	THE REYNOLDS AN	57.94	01-5810-0-000-4-030-000-6210
O	113364	3/23/00	\$40.00	IRENE RICHARDI	40.00	01-5153-1-054-1-054-033-1203
O	113365	3/23/00	\$202.03	RICHOH BUSINESS	202.03	01-5650-0-000-7-013-092-6773
O	113366	3/23/00	\$875.47	RSA SUTTER SOIL	875.47	01-4530-0-000-1-052-035-0109
O	113367	3/23/00	\$170.00	SADDLEBACK MUSI	170.00	01-5650-0-000-1-055-046-1004
O	113368	3/23/00	\$61.55	VONS COMPANIES	61.55	01-4344-0-000-1-054-022-1399
O	113369	3/23/00	\$125.00	ANTHONY SALAS	125.00	01-5270-1-005-1-054-000-6011
	113370	3/23/00	\$125.00	SAN CLEMENTE SE	125.00	01-5630-0-000-1-025-000-6720

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113371	3/23/00	\$1,101.84	SAN FRANCISCO N	1,101.84	01-5830-0-000-9-013-090-6730
O	113372	3/23/00	\$5,103.93	SADDLEBACK COLL	5,103.93	01-7600-1-023-4-035-077-6430
O	113373	3/23/00	\$207.44	SADDLEBACK COLL	207.44	01-7600-1-026-1-026-000-6450
O	113374	3/23/00	\$285.00	SCHOOL SERVICES	285.00	01-4535-0-000-7-012-000-6610
O	113375	3/23/00	\$3,890.40	SEHI PROCOMP CO	66.81	01-4510-0-000-7-013-000-6610
					1,527.36	01-5811-0-068-9-001-000-6610
					2,296.23	01-6410-1-006-1-058-053-0799
O	113376	3/23/00	\$11.75	JOYCE SEMANIK	11.75	01-4530-0-000-4-030-000-6210
O	113377	3/23/00	\$169.34	SIGMA ALDRICH C	169.34	01-4300-0-000-4-078-010-1905
O	113378	3/23/00	\$2,789.00	SKORA ELECTRIC	2,789.00	01-5811-0-000-1-021-080-6510
O	113379	3/23/00	\$35.01	SMALL PARTS, IN	37.50	01-4300-0-000-1-056-050-1914
					-2.49	01-9552- - - - -
	113380	3/23/00	\$45.00	SMITHY	48.48	01-6410-1-025-1-056-000-6011
					-3.48	01-9552- - - - -
O	113381	3/23/00	\$2,222.50	SO. COAST AIR Q	2,222.50	01-5821-0-000-1-021-000-6510
O	113382	3/23/00	\$10,000.00	SO. ORANGE CO.	10,000.00	01-7600-0-000-1-025-000-6830
O	113383	3/23/00	\$286.27	STANDARD SERVIC	286.27	01-5811-0-000-1-021-080-6510
O	113384	3/23/00	\$16,560.00	STUDY IN THE US	16,560.00	01-5830-1-068-7-016-072-6610
O	113385	3/23/00	\$2,829.93	SUN BADGE COMPA	1,118.00	01-4530-1-050-4-034-089-6950
					1,711.93	01-4545-0-000-1-034-000-6771
O	113386	3/23/00	\$69.96	SUPER COLOR LAB	69.96	01-4344-0-000-1-055-005-1011
O	113387	3/23/00	\$90.00	PETER TARKOFF	90.00	01-5811-0-000-4-070-084-1004
O	113388	3/23/00	\$275.50	TEACHERS VIDEO	294.07	01-4400-0-000-1-055-005-1001
					-18.57	01-9552- - - - -
O	113389	3/23/00	\$601.00	TASHA TRANKEIM	601.00	01-5270-0-000-7-015-000-6780
O	113390	3/23/00	\$30.00	TROUT UNLIMITED	30.00	01-5374-0-000-1-052-026-1901
O	113391	3/23/00	\$160.00	TUSTIN CHAMBER	160.00	01-5811-1-039-7-016-000-6610
O	113392	3/23/00	\$300.00	U.S. FILTER	300.00	01-5811-0-000-4-078-010-1905

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113393	3/23/00	\$20,000.00	U.S. POSTAL SER	20,000.00	01-9221-0-000-0-000-000-0000
O	113394	3/23/00	\$2,280.00	UNITED METHODIS	2,280.00	01-5630-0-000-1-025-000-6720
O	113395	3/23/00	\$517.02	UNITED RENTALS	517.02	01-5620-0-000-1-021-079-6550
O	113396	3/23/00	\$713.68	UNIVERSAL BUSIN	713.68	01-5810-0-000-1-030-000-6210
O	113397	3/23/00	\$1,030.00	VENTURA'S PEST	1,030.00	01-5811-0-000-1-021-080-6510
O	113398	3/23/00	\$366.43	WARD'S NATURAL	26.51	01-4300-0-000-1-056-050-1914
					205.80	01-4344-0-000-1-056-050-1914
					134.12	01-5650-0-000-1-056-008-0401
O	113399	3/23/00	\$51.87	WASTE MANAGEMEN	51.87	01-5510-0-000-4-021-080-6510
O	113400	3/23/00	\$2,408.13	WASTE MANAGEMEN	2,408.13	01-5511-0-000-1-025-000-6570
O	113401	3/23/00	\$275.10	WASTE MANAGEMEN	275.10	01-5511-0-000-1-025-000-6570
O	113402	3/23/00	\$480.00	WEE CAN PRESCHO	480.00	01-7600-1-026-1-026-000-6450
J	113403	3/23/00	\$88.89	WEST PUBLISHING	88.89	01-4200-0-000-7-013-092-6773
O	113404	3/23/00	\$572.88	WEST-LITE SUPPL	572.88	01-4530-0-000-4-021-080-6510
O	113405	3/23/00	\$240.00	WHITTAKER BROS.	240.00	01-5650-0-000-4-030-000-6210
O	113406	3/23/00	\$1,795.33	WILLIAMS COMMUN	1,795.33	01-5590-0-000-4-025-082-6570
O	113407	3/23/00	\$3,940.58	WILLIAMS COMMUN	225.00	01-5590-0-000-7-013-000-6610
					543.50	01-6410-0-000-7-013-090-6730
					3,172.08	01-5651-0-000-1-025-000-6720
O	113408	3/23/00	\$80.18	XEROX CORP.	80.18	01-5650-0-000-1-034-000-6771
O	113409	3/23/00	\$130.26	XEROX CORP.	50.08	01-5651-1-019-4-035-077-6430
					80.18	01-5811-0-000-1-021-080-6510
O	113410	3/23/00	\$15.75	SHARON YOST	15.75	01-5840-0-000-1-023-000-6030
O	113411	3/23/00	\$123.85	PETCO	123.85	12-4710-0-000-4-024-067-6920
O	113412	3/23/00	\$350.79	RALPHS GROCERY	350.79	12-4710-0-000-1-026-067-6920
O	113413	3/23/00	\$695.07	SADDLEBACK APPL	695.07	12-6410-0-000-4-024-067-6920
O	113414	3/23/00	\$396.13	SAMS CLUB	236.08	12-4300-0-000-4-024-067-6920
					160.05	12-4710-0-000-4-024-067-6920

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
Sort: Sorted by Warrant #
Selection: Between #112952 and 114084

Table with columns: S, Check #, Check Dt, Check Amt, Company Name, Acct Amount, Account #. Contains multiple rows of financial data including check numbers, dates, amounts, and company names like CAMCORDER, GALE RESEARCH I, etc.

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account

Sort: Sorted by Warrant #

Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113437	3/29/00	\$60.00	IRVINE HIGH SCH	60.00	01-5830-0-000-4-020-091-6710
O	113438	3/29/00	\$1,186.47	IRVINE VALLEY C	1,186.47	01-4200-1-024-4-035-075-6420
O	113439	3/29/00	\$57.11	JUNIOR'S TOOLS	57.11	01-4530-0-000-4-021-080-6510
O	113440	3/29/00	\$21.54	JOYCE KIRK	21.54	01-4510-0-000-4-020-091-6710
O	113441	3/29/00	\$1,000.00	KAREN KLAMMER	1,000.00	01-5153-1-031-4-042-093-6011
O	113442	3/29/00	\$281.94	LAB SAFETY SUPP	303.07	01-4300-0-000-1-056-008-0401
					-21.13	01-9552- - - - -
O	113443	3/29/00	\$151.53	JOE MAC PHERSON	151.53	01-5620-0-000-4-025-062-6772
O	113444	3/29/00	\$194.98	MCMASTER CARR	194.98	01-4530-0-000-1-021-080-6510
O	113445	3/29/00	\$4,605.89	MEDIA SEVEN	4,605.89	01-6410-0-000-1-051-074-6499
O	113446	3/29/00	\$302.40	MERIDIAN EDUCAT	324.10	01-4400-1-025-1-053-087-6120
					-21.70	01-9552- - - - -
J	113447	3/29/00	\$127.65	METROCALL	127.65	01-5620-0-000-1-054-033-1203
O	113448	3/29/00	\$214.42	MICRO CITY	214.42	01-6410-1-025-1-055-000-6011
O	113449	3/29/00	\$129.30	MICWORKS, INC.	129.30	01-5811-0-000-4-041-088-6130
O	113450	3/29/00	\$417.70	MIDWEST LIBRARY	417.70	01-4200-1-025-1-053-087-6120
O	113451	3/29/00	\$52.08	SOPHIE MILLER	52.08	01-4510-1-068-7-016-000-6610
O	113452	3/29/00	\$119.70	MOUNTAIN WATER	119.70	01-5811-0-000-4-025-000-6599
O	113453	3/29/00	\$400.00	NAFSA 2000	400.00	01-5270-0-000-1-024-072-6499
O	113454	3/29/00	\$613.27	NAFSA	613.27	01-5270-0-000-1-024-072-6499
O	113455	3/29/00	\$225.00	NAT'L COUN FOR	225.00	01-5374-1-006-4-042-000-6011
O	113456	3/29/00	\$2,650.52	NATIONAL EDUCAT	2,650.52	01-6414-2-029-4-041-000-6011
O	113457	3/29/00	\$79.13	ALLISON NEWSHAM	79.13	01-4300-0-000-4-077-049-0835
O	113458	3/29/00	\$5,464.86	NITECH	5,464.86	01-6410-0-000-1-030-000-6210
O	113459	3/29/00	\$1,517.19	OCE-OFFICE SOLU	1,517.19	01-5650-0-000-1-038-076-6774
O	113460	3/29/00	\$24.78	OLSEN, JANET	24.78	01-4300-0-000-4-077-049-0835

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113461	3/29/00	\$600.43	ONE DAY PAINT &	600.43	01-5811-0-000-4-021-080-6510
O	113462	3/29/00	\$13.58	ONESOURCE DISTR	13.58	40-6129-1-029-7-013-081-6510
O	113463	3/29/00	\$2,205.29	SO. ORANGE CO.	2,205.29	68-5799-0-000-7-013-000-6750
O	113464	3/30/00	\$106.92	AAVIM	114.59	01-4400-1-025-1-053-087-6120
					-7.67	01-9552- - - - -
O	113465	3/30/00	\$228.00	LISSETTE ABUNDI	228.00	01-7600-1-022-4-035-000-6320
O	113466	3/30/00	\$102,512.50	ACTUATE CORPORA	102,512.50	01-6414-0-004-9-015-000-6780
O	113467	3/30/00	\$1,006.39	ADVANCED OFFICE	1,006.39	01-6410-0-000-1-053-087-6120
O	113468	3/30/00	\$78.35	ADVANSTAR COMMU	78.35	01-4530-0-000-1-052-004-0953
O	113469	3/30/00	\$3.77	SHOLEH ALIZADEH	3.77	01-4510-1-033-1-026-000-6320
O	113470	3/30/00	\$32.33	ALL SIGNS AMERI	32.33	01-4510-1-068-7-016-000-6610
	113471	3/30/00	\$44.19	ALLIED REFRIGER	44.19	01-4530-0-000-1-021-080-6510
O	113472	3/30/00	\$1,500.00	JOHN ALSTON PRE	1,500.00	01-5173-1-020-7-012-000-6610
O	113473	3/30/00	\$509.11	AMAZON.COM	509.11	01-4200-0-000-1-056-050-1914
O	113474	3/30/00	\$12.93	MARY AMELOTTE	12.93	01-4300-0-000-1-056-050-1914
O	113475	3/30/00	\$57.50	AMER. ASSOC. OF	57.50	01-4300-1-054-1-054-000-6011
O	113476	3/30/00	\$54.45	AMER. INSTITUTE	58.32	01-4400-1-025-1-053-087-6120
					-3.87	01-9552- - - - -
O	113477	3/30/00	\$250.00	AMER. METEOROLO	250.00	01-5830-0-000-9-013-090-6730
O	113478	3/30/00	\$1,647.50	APPLE COMPUTER	86.20	01-4510-0-000-1-054-000-6011
					1,561.30	01-6410-1-025-1-055-000-6011
O	113479	3/30/00	\$6,057.71	APS AFFILIATES,	5,458.01	01-5811-0-000-4-037-087-6120
					599.70	01-5814-0-000-1-025-000-6720
O	113480	3/30/00	\$850.54	AT&T	850.54	01-5590-0-000-1-025-000-6570
O	113481	3/30/00	\$375.00	AUTOMATED IMAGI	375.00	01-5270-1-006-4-042-000-6011
O	113482	3/30/00	\$149.33	BARNES & NOBLE	149.33	01-4200-1-006-4-042-000-6011
O	113483	3/30/00	\$39.94	BATTERY NETWORK	39.94	01-4530-0-000-1-034-000-6771

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113484	3/30/00	\$995.40	BCL CAPITAL	995.40	01-5651-0-000-1-024-072-6499
O	113485	3/30/00	\$10.00	BERNIE BLAKELY	10.00	01-5820-0-000-7-013-090-6730
O	113486	3/30/00	\$1,775.93	BOISE CASCADE O	51.38	01-4300-0-000-1-052-000-6011
					42.41	01-4300-0-000-1-052-017-1304
					25.33	01-4300-0-000-1-052-030-1030
					163.04	01-4300-0-000-1-053-000-6011
					426.10	01-4300-0-000-1-058-000-6011
					212.67	01-4510-0-000-1-021-000-6510
					436.16	01-4510-0-000-1-022-000-6620
					162.19	01-4510-0-000-4-074-000-6011
					98.75	01-4510-0-000-7-010-000-6610
					42.44	01-4510-1-023-1-051-077-6430
					94.80	01-4530-0-000-4-034-000-6771
					20.66	01-5722-0-000-9-001-000-6799
O	113487	3/30/00	\$583.80	BOISE CASCADE O	200.82	01-4510-0-000-1-050-000-6011
					-80.69	01-4510-0-000-7-013-064-6720
					110.62	01-4510-0-000-7-015-000-6780
					184.46	01-4510-1-024-1-051-075-6420
					168.59	01-4510-0-000-7-013-090-6730
O	113488	3/30/00	\$42.02	BORDERS & BOOKS	42.02	01-4200-1-025-1-053-087-6120
O	113489	3/30/00	\$1,355.48	BURMINCO	1,355.48	01-4344-0-000-1-056-050-1914
O	113490	3/30/00	\$300.00	CACCRAO	300.00	01-5270-2-020-1-036-000-6750
O	113491	3/30/00	\$2,972.58	CAL-ED OPTICAL	2,972.58	01-5650-0-000-1-056-008-0401
O	113492	3/30/00	\$300.00	MARIA CALVILLO	300.00	01-7600-1-022-4-035-000-6320
O	113493	3/30/00	\$531.39	CANON USA, INC.	531.39	01-5620-0-000-7-013-000-6610
O	113494	3/30/00	\$329.06	CAPISTRANO BEAC	329.06	01-5811-1-026-1-026-000-6470
O	113495	3/30/00	\$5,788.80	CARDLOCK FUELS	5,788.80	01-4610-0-000-1-021-062-6772
O	113496	3/30/00	\$1,166.71	LIONEL CARON	1,166.71	01-5270-1-006-4-042-000-6011
O	113497	3/30/00	\$325.00	COCCC/2000 MEGA	325.00	01-5270-1-033-4-035-000-6320
O	113498	3/30/00	\$2,600.00	BOARD OF GOVERN	2,600.00	01-4535-0-000-4-040-000-6630
O	113499	3/30/00	\$225.00	CALIFORNIA COMM	225.00	01-5270-0-000-4-073-000-6011
O	113500	3/30/00	\$35.00	CCPRO	35.00	01-5270-0-000-7-011-091-6710
O	113501	3/30/00	\$2,467.00	KRISTINE CHANG	2,467.00	01-5153-1-010-4-042-093-6011

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113502	3/30/00	\$3,290.62	CHRONICLE OF HI	3,290.62	01-5830-0-000-9-013-090-6730
O	113503	3/30/00	\$45.00	CIAC STATEWIDE	45.00	01-5270-1-038-1-051-074-6320
O	113504	3/30/00	\$7.34	CLARK SECURITY	7.34	01-4344-0-000-1-050-012-0599
O	113505	3/30/00	\$108.89	CLASSROOM CONNE	116.63	01-4400-1-025-1-053-087-6120
					-7.74	01-9552- - - - -
O	113506	3/30/00	\$25.00	COCTYC	25.00	01-5374-0-000-1-056-000-6011
O	113507	3/30/00	\$540.00	COMP ED SOLUTIO	540.00	01-5270-1-006-4-042-000-6011
O	113508	3/30/00	\$123.35	COMPUSA, INC.	123.35	01-4300-0-000-1-056-050-1911
O	113509	3/30/00	\$399.00	COMPUMASTER	399.00	01-5270-1-006-4-042-000-6011
O	113510	3/30/00	\$371.74	COMPUTER RESEAR	371.74	01-6410-2-025-1-022-000-6620
O	113511	3/30/00	\$114.85	COMPUTER VIDEO	-8.36	01-9552- - - - -
					123.21	01-4400-1-025-1-052-000-6011
	113512	3/30/00	\$80.38	CONSOLIDATED EL	80.38	01-4530-0-000-1-021-080-6510
O	113513	3/30/00	\$31.38	CONSOLIDATED EL	31.38	01-4530-0-000-4-021-080-6510
O	113514	3/30/00	\$437.65	SUSAN CORUM	437.65	01-5270-2-029-4-041-000-6011
O	113515	3/30/00	\$171.46	COUTTS LIBRARY	171.46	01-4200-1-025-1-053-087-6120
O	113516	3/30/00	\$58.21	COX COMMUNICATI	58.21	01-5590-0-000-7-011-000-6610
O	113517	3/30/00	\$278.00	DANKA	278.00	01-4300-0-000-4-077-049-0835
O	113518	3/30/00	\$746.00	WEBBYNATION INC	746.00	01-5830-0-000-9-013-090-6730
O	113519	3/30/00	\$28.81	DICK BLICK COMP	31.04	01-4344-0-000-1-055-005-1002
					-2.23	01-9552- - - - -
O	113520	3/30/00	\$150.00	ANN DOTY	150.00	01-5270-0-000-4-025-000-6720
O	113521	3/30/00	\$871.70	DUNN-EDWARDS CO	871.70	01-4530-0-000-1-021-080-6510
O	113522	3/30/00	\$19.95	EARTHLINK NETWO	19.95	01-5811-0-000-1-054-022-1399
O	113523	3/30/00	\$708.32	ECONOMIC ALTERN	460.41	01-5811-0-000-1-021-080-6510
					247.91	01-5811-0-000-4-021-080-6510
O	113524	3/30/00	\$205.00	ED/NET	205.00	01-5270-1-005-1-054-000-6011

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account

Sort: Sorted by Warrant #

Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113525	3/30/00	\$225.00	EDTECH, INC.	225.00	01-5811-0-000-1-026-083-6460
O	113526	3/30/00	\$390.49	EMPIRE CLEANING	390.49	01-4530-0-000-1-021-078-6530
O	113527	3/30/00	\$496.24	ENTERPRISE RENT	496.24	01-5620-0-000-1-021-062-6772
O	113528	3/30/00	\$140.00	ENVIRONMENTAL S	140.00	01-5650-0-000-1-052-007-0948
O	113529	3/30/00	\$48.57	TRICIA EVANS	48.57	01-4344-0-000-1-050-012-0599
O	113530	3/30/00	\$43.61	EWING IRRIGATIO	43.61	01-4530-0-000-4-021-079-6550
O	113531	3/30/00	\$61.47	KATIE FELLI	48.47	01-4510-1-031-4-042-093-6011
					13.00	01-5840-1-048-4-042-093-6011
O	113532	3/30/00	\$533.11	FILMIC ARCHIVES	570.67	01-4400-1-025-1-053-087-6120
					-37.56	01-9552- - - - -
O	113533	3/30/00	\$370.79	FILMS FOR HUMAN	397.90	01-4400-0-000-1-054-033-1203
					-27.11	01-9552- - - - -
O	113534	3/30/00	\$1,615.17	FOOD SYSTEMS, I	162.69	01-5271-1-016-4-042-093-6011
					946.05	01-5271-1-031-4-042-093-6011
					506.43	01-5271-2-020-4-020-000-6750
O	113535	3/30/00	\$126.71	FREEWAY AUTO SU	126.71	01-4530-0-000-1-021-062-6772
O	113536	3/30/00	\$5,450.00	TRAINING INSTIT	5,450.00	01-5811-1-032-7-016-000-6890
O	113537	3/30/00	\$269.22	FRY'S ELECTRONI	269.22	01-4344-0-000-1-050-012-0599
O	113538	3/30/00	\$11.90	CYNTHIA GUERRA-	11.90	01-5270-2-034-7-013-090-6760
O	113539	3/30/00	\$94.08	HOLIDAY INN	94.08	01-5270-1-038-1-051-074-6320
O	113540	3/30/00	\$146.54	JENNIFER KALENA	146.54	01-5270-0-000-7-010-000-6610
O	113541	3/30/00	\$693.51	ALLAN MAC DOUGA	693.51	01-5270-0-000-7-015-000-6780
O	113542	3/30/00	\$447.58	DIANA MC CULLOU	447.58	01-5270-2-029-4-041-000-6011
O	113543	3/30/00	\$265.00	MARK MC ELROY	265.00	01-5270-1-020-1-023-000-6750
O	113544	3/30/00	\$405.31	JOYCE QUADE	405.31	01-5270-2-029-1-022-000-6620
O	113545	3/30/00	\$447.58	JOY ROSA	447.58	01-5270-2-029-4-041-000-6011
O	113546	3/30/00	\$112.25	ARMANDO R. RUIZ	112.25	01-5270-0-000-4-025-000-6720
	113547	3/30/00	\$29.25	DONNA SNEED	29.25	01-5270-1-006-4-042-000-6011

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113548	3/30/00	\$200.00	BOB URELL	200.00	01-5270-1-006-4-042-000-6011
O	113549	3/30/00	\$70.00	WILLIAM WEISGER	70.00	01-5270-1-020-1-023-000-6750
O	113550	3/30/00	\$273.40	JOHN WILLIAMS	273.40	01-5270-0-000-7-010-000-6610
O	113551	3/30/00	\$852.55	JIM WRIGHT	852.55	01-5270-0-000-7-011-000-6610
O	113552	3/30/00	\$855.49	CONSOLIDATED RE	94.07 761.42	40-6120-0-095-1-013-089-6950 40-6220-1-035-7-013-081-6510
O	113553	3/30/00	\$348.09	DIV. OF THE STA	348.09	40-6221-1-003-7-013-081-7100
O	113554	3/30/00	\$189.14	AT&T WIRELESS S	50.72 85.66 52.76	01-5590-0-000-1-020-000-6620 01-5590-0-000-7-010-000-6610 01-5590-0-000-7-011-091-6710
O	113555	3/30/00	\$302.00	KATHLEEN COLLIN	302.00	01-5153-1-054-1-054-033-1203
O	113556	3/30/00	\$150.00	MARY LOUISE CON	150.00	01-5153-1-054-1-054-033-1203
	113557	3/30/00	\$948.00	LEORA DEBOER	948.00	01-5153-1-054-1-054-033-1203
O	113558	3/30/00	\$50.00	VIRGINIA GOODWI	50.00	01-5153-1-054-1-054-033-1203
O	113559	3/30/00	\$120.00	KAYE HANSEN	120.00	01-5153-1-054-1-054-033-1203
O	113560	3/30/00	\$3,330.00	HEALTH EDUCATIO	3,330.00	01-5153-1-054-1-054-033-1203
O	113561	3/30/00	\$354.00	KIRSTEN GRIFFIN	354.00	01-5153-1-054-1-054-033-1203
O	113562	3/30/00	\$144.00	NORTH ORANGE CO	144.00	01-5153-1-054-1-054-033-1203
O	113563	3/30/00	\$512.42	PACIFIC BELL	512.42	01-5590-0-000-1-025-000-6570
O	113564	3/30/00	\$1,513.53	PACIFIC COACHWA	1,513.53	01-5691-0-000-1-054-022-1399
O	113565	3/30/00	\$9,840.00	PARRETT CONSTRU	9,840.00	01-5811-0-000-1-021-080-6510
O	113566	3/30/00	\$4.30	JUNE PATTERSON	4.30	01-4300-0-000-1-054-022-1399
O	113567	3/30/00	\$172.13	PUBLIC BROADCAST	172.13	01-4400-1-025-1-053-087-6120
O	113568	3/30/00	\$93.20	PEARSON EDUCATI	93.20	01-4300-0-000-1-053-000-6011
O	113569	3/30/00	\$204.14	PEPPER OF LOS A	204.14	01-4300-0-000-4-070-046-1004
O	113570	3/30/00	\$513.00	CARMEN PERDOMO	513.00	01-7600-1-023-4-035-077-6430
	113571	3/30/00	\$1,658.82	PHOENIX GROUP	1,658.82	01-5811-1-050-1-034-089-6950

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
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S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113572	3/30/00	\$20.52	KATHY PICARO	20.52	01-5270-1-005-1-054-000-6011
O	113573	3/30/00	\$202.04	PRAXAIR	121.94	01-4300-0-000-1-052-007-0948
					80.10	01-4344-0-000-1-055-005-1002
O	113574	3/30/00	\$89.01	PRESORT PARTNER	89.01	01-9221-0-000-0-000-000-0000
O	113575	3/30/00	\$233.79	PRIME SOURCE	233.79	01-4300-0-000-1-052-030-1030
O	113576	3/30/00	\$49.95	JIM PYLE	49.95	01-4545-0-000-1-034-000-6771
O	113577	3/30/00	\$43.00	RALPHS GROCERY	43.00	01-4300-0-000-1-056-010-1905
O	113578	3/30/00	\$69.83	RIVERSIDE PUBLI	69.83	01-4300-1-024-1-051-075-6420
O	113579	3/30/00	\$331.40	SADDLEBACK APPL	331.40	01-6410-1-040-4-024-083-6460
O	113580	3/30/00	\$167.73	SADDLEBACK MUSI	115.34	01-5650-0-000-1-055-046-1004
					52.39	01-5650-2-025-4-025-000-6599
O	113581	3/30/00	\$645.19	VONS COMPANIES	619.87	01-4344-0-000-1-052-017-1306
					25.32	01-4344-0-000-1-054-022-1399
O	113582	3/30/00	\$2,900.00	ANTHONY SALAS	2,900.00	01-5153-1-031-4-042-093-6011
O	113583	3/30/00	\$2,000.00	SAN DIEGO COM.	2,000.00	01-5270-1-020-1-023-000-6750
O	113584	3/30/00	\$60.61	JOE SANTORO	60.61	01-4300-0-000-1-055-046-1004
O	113585	3/30/00	\$33,093.42	SADDLEBACK COLL	33,093.42	01-7600-1-023-1-051-077-6430
O	113586	3/30/00	\$93.14	SCANTRON CORP.	93.14	01-4510-0-000-1-050-000-6011
O	113587	3/30/00	\$11.50	HOLLY SCHEALL	11.50	01-5820-0-000-7-013-090-6730
O	113588	3/30/00	\$181.31	SEHI PROCOMP CO	181.31	01-6410-0-000-1-026-067-6920
O	113589	3/30/00	\$213.23	SIGMA-ALDRICH	213.23	01-4300-0-000-4-078-010-1905
O	113590	3/30/00	\$203.95	SIGNS PLUS	203.95	01-4530-0-000-1-025-000-6570
O	113591	3/30/00	\$199.00	SKILLPATH, INC.	199.00	01-5270-1-020-7-012-000-6750
O	113592	3/30/00	\$194.80	SMITH PIPE & SU	194.80	01-4530-0-000-4-021-079-6550
O	113593	3/30/00	\$164.24	DANIEL SMITH, I	105.41	01-4344-0-000-1-055-005-1002
					-11.36	01-9552- - - - -
					70.19	01-6410-1-025-1-055-000-6011
	113594	3/30/00	\$35.00	SMITHY	37.71	01-6410-1-025-1-056-000-6011

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
					-2.71	01-9552- - - - -
O	113595	3/30/00	\$793.40	SOCIAL STUDIES	793.40	01-4400-1-025-1-053-087-6120
O	113596	3/30/00	\$28.22	SODEXHO MARRIOT	28.22	01-5271-1-002-1-038-000-6011
O	113597	3/30/00	\$1,472.00	SOUTHLAND INSTR	1,472.00	01-5651-0-000-4-076-008-0401
O	113598	3/30/00	\$130.59	STANDARD SERVIC	130.59	01-5811-0-000-1-021-080-6510
O	113599	3/30/00	\$1,540.00	BARBARA STOCKLE	1,540.00	01-5153-1-031-4-042-093-6011
O	113600	3/30/00	\$221.03	TARGET CHEMICAL	221.03	01-4530-0-000-1-021-080-6510
O	113601	3/30/00	\$710.00	TGS TRANSPORTAT	710.00	01-5811-1-039-7-016-000-6610
O	113602	3/30/00	\$379.00	JANE THOMPSON	190.00	01-5270-1-016-4-042-093-6011
					189.00	01-5270-1-031-4-042-093-6011
O	113603	3/30/00	\$231.00	JUDEE TIMM	231.00	01-5270-1-016-4-042-093-6011
O	113604	3/30/00	\$294.59	TOP SHELF SYSTE	294.59	01-5722-0-000-9-001-000-6799
O	113605	3/30/00	\$193.95	TUCKER TIRES	193.95	01-7600-1-022-4-035-000-6320
O	113606	3/30/00	\$20.00	U.S. FILTER	20.00	01-5811-0-000-4-076-008-0401
O	113607	3/30/00	\$670.00	UNITED SVC. APP	670.00	01-5650-2-025-4-025-000-6599
O	113608	3/30/00	\$220.11	UNIVERSITY OF C	220.11	01-4400-1-025-1-055-000-6011
O	113609	3/30/00	\$885.97	UNIVERSAL BUSIN	885.97	01-5810-0-000-1-030-000-6210
O	113610	3/30/00	\$20.30	RAUL VILLALBA	20.30	01-9221-0-000-0-000-000-0000
O	113611	3/30/00	\$600.00	VISTA EDUCATION	600.00	01-5830-1-068-7-016-072-6610
O	113612	3/30/00	\$2,000.00	WEST COAST SOUN	2,000.00	01-5620-0-000-1-024-000-6999
O	113613	3/30/00	\$30.00	VIDELLA WALLER	30.00	01-5153-1-054-1-054-033-1203
O	113614	3/30/00	\$50.44	DAN WALSH	50.44	01-4300-1-006-1-058-053-0799
O	113615	3/30/00	\$514.72	WARD'S NATURAL	514.72	01-4300-0-000-1-056-050-1914
O	113616	3/30/00	\$45.00	VICKI WARREN	45.00	01-5153-1-054-1-054-033-1203
O	113617	3/30/00	\$530.13	WEST PUBLISHING	108.56	01-4200-1-025-1-053-087-6120
					25.59	01-5830-0-000-9-013-090-6730
					395.98	01-4200-1-025-4-037-087-6120

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account

Sort: Sorted by Warrant #

Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113618	3/30/00	\$110.00	WESTERN EXTERMI	110.00	01-5811-0-000-1-021-080-6510
O	113619	3/30/00	\$500.00	WESTSIDE HYDROS	500.00	01-5811-0-000-4-021-079-6550
O	113620	3/30/00	\$301.66	WHITE CAP WHOLE	301.66	01-6410-1-025-1-052-000-6011
O	113621	3/30/00	\$190.00	STEVE WHITEHEAD	190.00	01-5270-1-016-4-042-093-6011
O	113622	3/30/00	\$2,707.44	WILLIAMS COMMUN	1,087.50	01-5590-0-000-1-025-000-6570
					75.00	01-5650-0-000-7-013-090-6730
					640.69	01-5825-0-000-7-011-000-6610
					904.25	01-6410-0-000-7-013-090-6730
O	113623	3/30/00	\$79.43	YAESU/VERTEX US	79.43	01-4530-0-000-1-021-080-6510
O	113624	3/30/00	\$1,975.00	R.M. SYSTEMS	1,975.00	40-6220-1-045-7-013-081-6510
O	113625	3/30/00	\$888.37	CARL WARREN & C	888.37	68-5811-0-000-7-013-000-6720
O	113627	4/06/00	\$256.08	WILLIAM HEWITT	256.08	01-5270-1-033-4-035-000-6320
	113628	4/06/00	\$281.63	A TO Z WHOLESAL	281.63	01-4344-0-000-1-052-035-0109
O	113629	4/06/00	\$377.39	AARDVARK CLAY A	377.39	01-4344-0-000-1-055-005-1002
O	113630	4/06/00	\$1,483.61	ABE CORPORATION	1,483.61	01-6410-0-000-1-020-000-6620
O	113631	4/06/00	\$228.00	LISSETTE ABUNDI	228.00	01-7600-1-022-4-035-000-6320
O	113632	4/06/00	\$13.58	ALPHA RUBBER ST	13.58	01-4510-0-000-7-010-000-6610
O	113633	4/06/00	\$29.00	AMER. SOLAR ENE	29.00	01-4535-0-000-1-052-026-1901
O	113634	4/06/00	\$145.46	DISCOUNT TIRE/A	145.46	01-4530-0-000-1-021-062-6772
O	113635	4/06/00	\$1,709.00	AMTECH RELIABLE	679.00	01-5651-0-000-4-021-080-6510
					1,030.00	01-5811-0-000-1-021-080-6510
O	113636	4/06/00	\$2,322.51	APS AFFILIATES,	2,322.51	01-5814-0-000-1-025-000-6720
O	113637	4/06/00	\$2,424.38	ARMSTRONG GARDE	2,424.38	01-4530-0-000-1-021-079-6550
O	113638	4/06/00	\$37.66	ARROWHEAD DRINK	37.66	01-5620-0-000-1-030-000-6210
O	113639	4/06/00	\$231.93	AUDIO GRAPHIC S	231.93	01-6410-1-025-1-052-000-6011
O	113640	4/06/00	\$1,265.00	AVALON RENTAL	1,265.00	01-5811-1-020-7-012-000-6750
O	113641	4/06/00	\$60.00	PAMELA JAN BARR	60.00	01-5270-1-020-1-023-000-6750

WARRANT REGISTER LISTING

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nk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113642	4/06/00	\$181.25	MARLY BERGERUD	181.25	01-5270-1-068-7-016-061-6820
O	113643	4/06/00	\$298.44	BLAINE WINDOW H	320.53	01-4530-0-000-1-021-080-6510
					-22.09	01-9552- - - - -
O	113644	4/06/00	\$720.00	BLAIR'S TOWING	720.00	01-5811-0-000-1-021-062-6772
O	113645	4/06/00	\$2,778.17	BOISE CASCADE O	58.13	01-4300-0-000-1-058-000-6011
					331.58	01-4344-0-000-1-050-012-0599
					100.51	01-4510-0-000-1-021-000-6510
					30.45	01-4510-0-000-1-053-000-6011
					61.62	01-4510-0-000-1-053-087-6120
					52.64	01-4510-0-000-4-020-000-6620
					70.46	01-4510-0-000-4-041-061-6110
					89.83	01-4510-0-000-4-072-000-6012
					1,023.77	01-4510-0-000-7-010-000-6610
					37.74	01-4510-1-005-1-054-000-6011
					665.25	01-6410-0-000-1-052-017-1303
					111.18	01-4510-1-068-7-016-072-6610
					-56.43	01-4530-0-000-4-041-073-6022
					201.44	01-4510-0-000-7-013-090-6730
J	113646	4/06/00	\$3,685.08	BOISE CASCADE O	75.42	01-4510-0-000-1-025-068-6720
					126.54	01-4510-0-000-7-011-091-6710
					1,294.18	01-4510-0-000-7-013-064-6720
					846.31	01-4510-1-006-4-042-000-6011
					1,334.85	01-4510-1-030-1-051-096-6330
					7.78	01-4510-1-030-4-024-000-6330
O	113647	4/06/00	\$251.97	BOISE CASCADE O	251.97	01-4510-0-000-7-012-000-6610
O	113648	4/06/00	\$70.00	BOTTOM LINE TEL	75.27	01-4300-0-000-4-078-050-1902
					-5.27	01-9552- - - - -
O	113649	4/06/00	\$500.00	JULIE BRIGHT	500.00	01-5270-1-020-1-023-000-6750
O	113650	4/06/00	\$1,886.00	KRISTEN BUSH	1,886.00	01-5811-0-000-7-015-000-6780
O	113651	4/06/00	\$731.40	BUSINESS GRAPHI	731.40	01-4510-0-000-7-013-064-6720
O	113652	4/06/00	\$127.17	CALIFORNIA STAG	127.17	01-4530-0-000-4-070-084-1007
O	113653	4/06/00	\$109.95	REXEL CALCON	109.95	01-4530-0-000-7-015-000-6780
O	113654	4/06/00	\$394.83	CAMERAWORLD.COM	-29.06	01-9552- - - - -
					423.89	01-6410-1-025-1-055-000-6011
O	113655	4/06/00	\$348.00	TAMARA CARNINE	348.00	01-5270-2-029-4-041-000-6011
	113656	4/06/00	\$145.84	CLARK SECURITY	145.84	01-4530-0-000-1-021-080-6510

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account

Sort: Sorted by Warrant #

Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113657	4/06/00	\$1,706.76	CLEAN SOURCE	1,706.76	01-4530-0-000-1-021-078-6530
O	113658	4/06/00	\$750.00	COMMUNITY HOUSE	750.00	01-5630-0-000-1-025-000-6720
O	113659	4/06/00	\$345.00	COAST COMMUNITY	345.00	01-5811-2-020-4-024-000-6750
O	113660	4/06/00	\$109.67	CODE MICRO SYST	109.67	01-4300-0-000-1-056-010-1905
O	113661	4/06/00	\$585.00	COMMUNICATION A	585.00	01-5811-0-000-1-052-061-0599
O	113662	4/06/00	\$14.01	COMPUSA, INC.	14.01	01-4510-1-030-1-051-096-6330
O	113663	4/06/00	\$9.95	COMPUSERVE	9.95	01-5811-1-040-4-024-083-6460
O	113664	4/06/00	\$1,322.50	CONCORDIA UNIVE	1,322.50	01-5630-0-000-4-070-084-1004
O	113665	4/06/00	\$31.90	CONSOLIDATED EL	31.90	01-4530-0-000-4-021-080-6510
O	113666	4/06/00	\$140.00	COUNCIL FOR RES	140.00	01-5374-0-000-4-040-000-6630
O	113667	4/06/00	\$75.00	COUNCIL OF CHIE	75.00	01-5374-0-000-4-037-087-6120
J	113668	4/06/00	\$186.77	COUTTS LIBRARY	186.77	01-4200-1-025-1-053-087-6120
O	113669	4/06/00	\$550.00	ANNE COX	550.00	01-5270-1-020-1-023-000-6750
O	113670	4/06/00	\$2,872.02	COX COMMUNICATI	2,872.02	01-5811-0-000-7-015-000-6780
O	113671	4/06/00	\$136.85	CULLIGAN	136.85	01-5811-0-000-1-056-000-6011
O	113672	4/06/00	\$390.00	DIFFRACTION LIM	-29.06 419.06	01-9552- - - - - 01-6414-0-000-1-056-050-1911
O	113673	4/06/00	\$276.65	DELPHIN COMPUTE	52.54 224.11	01-4510-0-000-1-053-000-6011 01-6410-0-000-4-021-080-6599
O	113674	4/06/00	\$744.34	DUKE PRINTING &	744.34	01-5810-0-000-1-030-000-6210
O	113675	4/06/00	\$324.90	DUNN-EDWARDS CO	324.90	01-4530-0-000-1-021-080-6510
O	113676	4/06/00	\$3,678.73	ELEGANTE BEAUTY	3,678.73	01-5811-0-000-1-052-018-3007
O	113677	4/06/00	\$209.10	ERNEST PAPER PR	209.10	01-4300-0-000-1-054-022-1399
O	113678	4/06/00	\$200.00	TRICIA EVANS	200.00	01-5270-1-006-1-038-000-6011
O	113679	4/06/00	\$14.30	EWING IRRIGATIO	14.30	01-4530-0-000-4-021-079-6550
O	113680	4/06/00	\$90.51	FAST PHOTOS TO	90.51	01-5811-0-000-1-053-041-0602

WARRANT REGISTER LISTING

.k Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113681	4/06/00	\$700.00	A. MICHELE FISH	700.00	01-7600-1-022-4-035-000-6320
O	113682	4/06/00	\$50.00	FOOTHILL HIGH S	50.00	01-5830-0-000-4-020-091-6710
O	113683	4/06/00	\$59.95	FORBES MAGAZINE	59.95	01-4535-0-000-7-015-000-6780
O	113684	4/06/00	\$554.00	JENNIFER FOROUZ	554.00	01-5270-0-000-1-054-000-6011
O	113685	4/06/00	\$155.00	ROBERT A. FROEH	155.00	01-5270-1-020-1-023-000-6750
O	113686	4/06/00	\$6.50	YOLANDA GOULDSM	6.50	01-5270-1-023-4-035-077-6430
O	113687	4/06/00	\$14.95	MAHSHID HAJIR	14.95	01-5270-1-023-4-035-077-6430
O	113688	4/06/00	\$260.44	F & E HEDMAN	260.44	01-5650-0-000-1-030-000-6210
O	113689	4/06/00	\$50.00	VERN HODGE	50.00	01-5270-0-000-1-024-000-6620
O	113690	4/06/00	\$582.80	CHRIS HOGSTEDT	400.00	01-5270-1-020-4-023-000-6750
					182.80	01-5270-1-046-4-024-094-6440
	113691	4/06/00	\$257.14	TAMARA KING	257.14	01-5270-0-004-9-015-000-6780
O	113692	4/06/00	\$760.00	ROBERT WILLIAM	760.00	01-5270-1-020-1-023-000-6750
O	113693	4/06/00	\$800.00	RONI, LEBAUER	800.00	01-5270-1-020-1-023-000-6750
O	113694	4/06/00	\$43.88	MACDOUGALL, ALL	43.88	01-5270-0-004-9-015-000-6780
O	113695	4/06/00	\$61.75	RAYNARD MCCOY	61.75	01-5270-1-020-1-020-000-6750
O	113696	4/06/00	\$237.80	GARY POERTNER	237.80	01-5270-0-000-7-013-000-6610
O	113697	4/06/00	\$523.55	GLENN ROQUEMORE	523.55	01-5270-2-029-4-041-000-6011
O	113698	4/06/00	\$96.50	SABRINA RUMINER	96.50	01-5270-2-034-7-013-090-6760
O	113699	4/06/00	\$50.00	CONSTANCE CAPUT	50.00	01-5270-0-000-4-073-000-6011
O	113700	4/06/00	\$171.58	BRUCE STEWART	114.39	01-5270-2-020-1-036-000-6750
					57.19	01-5270-2-029-1-022-000-6620
O	113701	4/06/00	\$50.00	MARTHA STUFFLER	50.00	01-5270-2-020-4-023-000-6750
O	113702	4/06/00	\$13.00	FAWN TANRIVERDI	13.00	01-5270-1-023-4-035-077-6430
O	113703	4/06/00	\$90.50	ALTA DENA DAIRY	90.50	12-4710-0-000-1-026-067-6920
O	113704	4/06/00	\$96.36	ALTA-DENA	96.36	12-4710-0-000-4-024-067-6920

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
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Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113705	4/06/00	\$33.15	BARBARA BELYEA	33.15	01-5269-0-000-1-054-033-1203
O	113706	4/06/00	\$23.40	JULIE BRIGHT	23.40	01-5269-0-000-1-054-033-1203
O	113707	4/06/00	\$53.95	GRACE GARCIA	53.95	01-5269-0-000-7-013-090-6730
O	113708	4/06/00	\$18.20	JUNE PATTERSON	18.20	01-5269-0-000-1-054-000-6011
O	113709	4/06/00	\$54.37	DANUTA ZAKNEWSK	54.37	01-5269-0-000-1-054-033-1203
O	113710	4/06/00	\$69.70	DANUTA ZAKNEWSK	69.70	01-5269-0-000-1-054-033-1203
O	113711	4/06/00	\$53.42	DANUTA ZAKNEWSK	53.42	01-5269-0-000-1-054-033-1203
O	113712	4/06/00	\$9.10	MEGAN E. NEWTON	9.10	01-5269-0-000-1-054-000-6011
O	113713	4/06/00	\$257.31	D & M TROPHIES	257.31	01-5811-1-020-7-012-000-6750
O	113714	4/06/00	\$150.00	BANK OF AMERICA	150.00	01-5811-1-020-7-012-000-6750
O	113715	4/06/00	\$24,526.75	BLUE CROSS OF C	12,984.75	01-3410-0-000-9-001-000-5900
					8,656.50	01-3430-0-000-9-001-000-6790
					2,885.50	01-3431-0-000-9-001-000-6770
O	113716	4/06/00	\$2,693.78	GE CAPITAL MODU	1,050.57	01-5630-0-000-4-022-071-4999
					808.14	01-6220-0-000-1-025-000-6720
					835.07	01-5630-0-000-4-025-000-6599
O	113717	4/06/00	\$2,316.63	GANDER-PRINTCO	2,316.63	01-9210- - - - -
O	113718	4/06/00	\$25.00	GENERAL SECURIT	25.00	01-5811-0-000-1-030-000-6210
O	113719	4/06/00	\$11,506.80	GOVERNMENT COMP	6,107.23	01-6410-2-029-1-022-000-6620
					5,399.57	01-6410-0-000-7-011-000-6610
O	113720	4/06/00	\$281.17	W. W. GRAINGER	281.17	01-4510-1-040-4-024-083-6460
O	113721	4/06/00	\$763.10	JOANNE GRAY	763.10	01-5270-1-005-1-054-000-6011
O	113722	4/06/00	\$88.72	HEALTH EDCO	95.00	01-4530-1-046-4-024-094-6440
					-6.28	01-9552- - - - -
O	113723	4/06/00	\$30,104.84	HEALTH NET	2,888.97	01-3410-0-000-1-001-000-4900
					2,476.26	01-3410-0-000-4-001-000-4900
					1,650.84	01-3411-0-000-1-001-000-4900
					825.42	01-3411-0-000-4-001-000-4900
					7,428.78	01-3420-0-000-1-001-000-6770
					5,365.23	01-3420-0-000-4-001-000-6770
					6,190.65	01-3420-0-000-7-001-000-6770
					412.71	01-3420-1-050-1-034-089-6950

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
					412.71	01-3420-1-099-1-001-000-6770
					412.71	01-3420-1-099-4-001-000-6770
					412.71	01-3430-0-000-1-001-000-6000
					825.42	01-3430-0-000-1-001-000-6011
					412.71	01-3430-1-099-1-001-000-6770
					389.72	01-3431-0-000-9-001-000-6770
O	113724	4/06/00	\$32.00	HIGH COUNTRY NE	32.00	01-4535-0-000-1-052-026-1901
O	113725	4/06/00	\$354.79	HOME DEPOT/GECF	16.90	01-4300-0-000-1-055-005-1002
					337.89	01-4530-0-000-1-021-080-6510
O	113726	4/06/00	\$2,679.75	HYATT LEGAL	1,174.50	01-3410-0-000-1-001-000-4900
					607.50	01-3410-0-000-4-001-000-4900
					108.00	01-3420-0-000-1-001-000-6770
					67.50	01-3420-0-000-4-001-000-6770
					135.00	01-3420-0-000-7-001-000-6770
					47.25	01-3420-0-000-7-010-000-6610
					6.75	01-3420-1-044-1-031-000-6821
					6.75	01-3420-1-044-4-031-000-6821
					6.75	01-3420-1-046-1-024-094-6440
					13.50	01-3420-1-050-1-034-089-6950
					6.75	01-3420-1-099-1-001-000-6770
					6.75	01-3420-1-099-4-001-000-6770
					155.25	01-3430-0-000-1-001-000-6000
					54.00	01-3430-0-000-1-001-000-6011
					20.25	01-3430-0-000-1-001-000-6620
					81.00	01-3430-0-000-4-001-000-6000
					47.25	01-3430-0-000-4-001-000-6011
					13.50	01-3430-0-000-4-001-000-6620
					40.50	01-3430-1-099-1-001-000-6770
					27.00	01-3430-1-099-4-001-000-6770
					54.00	01-3430-0-000-7-001-000-6610
O	113727	4/06/00	\$223.12	IMTEK INTERNATI	223.12	01-5650-0-000-1-052-061-6130
O	113728	4/06/00	\$88.42	INSTITUTE OF IN	88.42	01-4200-1-068-7-016-072-6610
O	113729	4/06/00	\$30.00	IRVINE CHAMBER	30.00	01-5270-0-000-4-042-000-6710
O	113730	4/06/00	\$1,678.44	IRVINE RANCH WA	1,678.44	01-5593-0-000-4-025-082-6570
O	113731	4/06/00	\$400.00	IRVINE WORLD NE	400.00	01-5830-0-000-4-020-091-6710
O	113732	4/06/00	\$30.00	FUMIKO ISHII	30.00	01-5811-1-068-7-016-072-6610
O	113733	4/06/00	\$24.63	JOANN'S FABRICS	24.63	01-4344-0-000-1-052-017-1303
O	113734	4/06/00	\$3,039.24	KAISER FOUNDATI	1,696.32	01-3410-0-000-1-001-000-4901
					1,342.92	01-3410-0-000-4-001-000-4901

WARRANT REGISTER LISTING

ank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113735	4/06/00	\$39,204.36	KEENAN & ASSOCT	12,409.32	01-3410-0-000-1-001-000-4900
					6,075.36	01-3410-0-000-4-001-000-4900
					656.76	01-3411-0-000-1-001-000-4900
					378.36	01-3411-0-000-4-001-000-4900
					5,665.92	01-3420-0-000-1-001-000-6770
					3,038.76	01-3420-0-000-4-001-000-6770
					2,633.04	01-3420-0-000-7-001-000-6770
					634.20	01-3420-0-000-7-010-000-6610
					111.00	01-3420-1-044-1-031-000-6821
					148.92	01-3420-1-044-4-031-000-6821
					91.32	01-3420-1-046-1-024-094-6440
					423.96	01-3420-1-050-1-034-089-6950
					114.84	01-3420-1-050-4-034-089-6950
					664.44	01-3420-1-099-1-001-000-6770
					479.76	01-3420-1-099-4-001-000-6770
					1,724.16	01-3430-0-000-1-001-000-6000
					668.40	01-3430-0-000-1-001-000-6011
					271.20	01-3430-0-000-1-001-000-6620
					859.44	01-3430-0-000-4-001-000-6000
					613.56	01-3430-0-000-4-001-000-6011
					175.80	01-3430-0-000-4-001-000-6620
					410.52	01-3430-1-099-1-001-000-6770
					252.96	01-3430-1-099-4-001-000-6770
					702.36	01-3430-0-000-7-001-000-6610
O	113736	4/06/00	\$500.00	KAREN KLAMMER	500.00	01-5153-1-031-4-042-093-6011
O	113737	4/06/00	\$37.49	IDG-CALIFORNIA	37.49	01-4344-0-000-1-052-016-0952
O	113738	4/06/00	\$257.97	LAGUNA CLAY CO.	257.97	01-4344-0-000-1-055-005-1002
O	113739	4/06/00	\$33.80	RON LEIGHTON	33.80	01-4510-0-000-7-011-000-6610
O	113740	4/06/00	\$1,089.00	JENNIFER LIEBER	1,089.00	01-5153-1-031-4-042-093-6011
O	113741	4/06/00	\$6,930.00	ROBERT LINDBLOO	6,930.00	01-5153-2-009-1-020-048-6011
O	113742	4/06/00	\$300.00	LOTUS DEVELOPME	300.00	01-5811-1-048-4-042-093-6011
O	113743	4/06/00	\$1,933.04	MC MAHAN DESK	1,933.04	01-6410-0-000-1-022-000-6620
O	113744	4/06/00	\$226.20	MESA ENERGY SYS	226.20	01-5650-0-000-4-021-080-6510
O	113745	4/06/00	\$7.93	METROCALL	7.93	01-5811-0-000-7-013-092-6773
O	113746	4/06/00	\$1,538.81	METROPOLITAN CO	1,538.81	01-4530-0-000-1-021-078-6530
O	113747	4/06/00	\$84.41	MICHAEL'S ARTS	84.41	01-4344-0-000-1-052-017-1303
	113748	4/06/00	\$969.70	MICRO CITY	969.70	01-6410-1-025-1-050-000-6011

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account

Sort: Sorted by Warrant #

Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113749	4/06/00	\$41.30	MICRO WAREHOUSE	44.32	01-4300-0-000-1-056-010-1905 -3.02 01-9552- - - - -
O	113750	4/06/00	\$568.92	MISSION PRINTIN	568.92	01-5810-0-000-1-055-005-1002
O	113751	4/06/00	\$7,622.50	THE NEW THEATRE	7,622.50	01-5811-0-000-1-055-084-6840
O	113752	4/06/00	\$300.00	JULIE NILES	300.00	01-5811-1-006-1-052-017-1304
O	113753	4/06/00	\$710.27	NIMCO	761.71	01-4400-1-025-1-053-087-6120 -51.44 01-9552- - - - -
O	113754	4/06/00	\$343.00	ORANGE CO. TANK	343.00	01-5811-0-000-1-021-062-6772
O	113755	4/06/00	\$57.38	OCEANSIDE PHOTO	57.38	01-4344-0-000-1-056-050-1911
O	113756	4/06/00	\$31,390.80	PACIFICARE	4,484.40	01-3410-0-000-1-001-000-4900 896.88 01-3410-0-000-4-001-000-4900 448.44 01-3411-0-000-1-001-000-4900 896.88 01-3411-0-000-4-001-000-4900 9,865.68 01-3420-0-000-1-001-000-6770 6,726.60 01-3420-0-000-4-001-000-6770 1,345.32 01-3420-0-000-7-001-000-6770 1,345.32 01-3420-1-050-1-034-089-6950 448.44 01-3420-1-050-4-034-089-6950 1,793.76 01-3420-1-099-1-001-000-6770 896.88 01-3420-1-099-4-001-000-6770 448.44 01-3430-0-000-1-001-000-6000 448.44 01-3430-0-000-1-001-000-6011 896.88 01-3430-0-000-4-001-000-6000 448.44 01-3430-0-000-4-001-000-6620
O	113757	4/06/00	\$7,356.34	PACIFICARE BEHA	1,687.37	01-3410-0-000-1-001-000-4900 879.86 01-3410-0-000-4-001-000-4900 241.11 01-3410-0-000-9-001-000-5900 156.18 01-3411-0-000-1-001-000-4900 80.55 01-3411-0-000-4-001-000-4900 1,386.85 01-3420-0-000-1-001-000-6770 680.12 01-3420-0-000-4-001-000-6770 484.03 01-3420-0-000-7-001-000-6770 73.99 01-3420-0-000-7-010-000-6610 21.14 01-3420-1-044-1-031-000-6821 31.71 01-3420-1-044-4-031-000-6821 21.14 01-3420-1-046-1-024-094-6440 69.98 01-3420-1-050-1-034-089-6950 22.78 01-3420-1-050-4-034-089-6950 198.46 01-3420-1-099-1-001-000-6770 152.90 01-3420-1-099-4-001-000-6770 225.25 01-3430-0-000-1-001-000-6000 57.77 01-3430-0-000-1-001-000-6011

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
					31.70	01-3430-0-000-1-001-000-6620
					108.98	01-3430-0-000-4-001-000-6000
					73.99	01-3430-0-000-4-001-000-6011
					12.21	01-3430-0-000-4-001-000-6620
					223.25	01-3430-0-000-9-001-000-6790
					54.49	01-3430-1-099-1-001-000-6770
					42.28	01-3430-1-099-4-001-000-6770
					253.69	01-3431-0-000-9-001-000-6770
					84.56	01-3430-0-000-7-001-000-6610
O 113758	4/06/00	\$28,796.15	UNUM LIFE INSUR	8,430.15	01-3410-0-000-1-001-000-4900	
				4,041.92	01-3410-0-000-4-001-000-4900	
				592.54	01-3411-0-000-1-001-000-4900	
				342.49	01-3411-0-000-4-001-000-4900	
				4,909.72	01-3420-0-000-1-001-000-6770	
				2,590.84	01-3420-0-000-4-001-000-6770	
				2,060.57	01-3420-0-000-7-001-000-6770	
				83.72	01-3420-1-044-1-031-000-6821	
				119.13	01-3420-1-044-4-031-000-6821	
				66.62	01-3420-1-046-1-024-094-6440	
				350.88	01-3420-1-050-1-034-089-6950	
				103.21	01-3420-1-050-4-034-089-6950	
				584.13	01-3420-1-099-1-001-000-6770	
				417.06	01-3420-1-099-4-001-000-6770	
				1,231.89	01-3430-0-000-1-001-000-6000	
				475.65	01-3430-0-000-1-001-000-6011	
				212.34	01-3430-0-000-1-001-000-6620	
				583.81	01-3430-0-000-4-001-000-6000	
				445.54	01-3430-0-000-4-001-000-6011	
				135.82	01-3430-0-000-4-001-000-6620	
				273.79	01-3430-1-099-1-001-000-6770	
				163.25	01-3430-1-099-4-001-000-6770	
				581.08	01-3430-0-000-7-001-000-6610	
O 113759	4/06/00	\$58.00	GENERAL SECURIT	58.00	12-5811-0-000-1-026-067-6920	
O 113760	4/06/00	\$29.51	LUCKY STORES-SO	29.51	12-4710-0-000-4-024-067-6920	
O 113761	4/06/00	\$11.05	EARL PAGAL	11.05	68-5269-0-000-7-013-000-6610	
O 113762	4/06/00	\$1,022.42	SO. ORANGE CO.	1,022.42	68-5721-0-000-7-013-000-6750	
O 113763	4/06/00	\$799.87	AT&T WIRELESS S	33.00	01-5590-0-000-1-025-000-6570	
				212.27	01-5590-0-000-4-025-082-6570	
				128.05	01-5590-0-000-7-011-000-6610	
				26.39	01-5590-0-000-7-012-000-6610	
				37.38	01-5590-0-000-7-013-000-6610	
				28.05	01-5590-0-000-7-013-092-6773	
				18.92	01-5590-1-039-7-016-000-6610	
				89.53	01-5590-1-050-1-034-089-6950	

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account

Sort: Sorted by Warrant #

Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
					81.80	01-5590-1-050-4-034-089-6950
					65.89	01-5811-0-000-1-021-080-6510
					34.70	01-5590-1-068-7-016-000-6610
					43.89	01-5590-0-068-9-001-000-6610
O	113764	4/06/00	\$868.00	DEPARTMENT OF J	868.00	01-5820-0-000-7-013-090-6730
O	113765	4/06/00	\$397.80	THE PANTHER	397.80	01-4580-0-000-1-039-000-6710
O	113766	4/06/00	\$1,173.74	OCTFCU	75.41	01-4510-0-000-7-012-000-6610
					986.48	01-5270-0-000-7-011-000-6610
					111.85	01-5270-0-000-7-012-000-6610
O	113767	4/06/00	\$258.21	PACIFIC BELL	258.21	01-5590-1-031-4-042-093-6011
O	113768	4/06/00	\$161.13	PATHWAY BOOK SE	172.84	01-4200-1-025-1-053-087-6120
					-11.71	01-9552- - - - -
O	113769	4/06/00	\$986.67	PITNEY-BOWES	68.34	01-5620-0-000-7-013-000-6610
					462.47	01-5811-0-000-1-021-080-6510
					455.86	01-5620-0-068-9-001-000-6610
J	113770	4/06/00	\$22.33	PRAXAIR	7.66	01-4530-0-000-1-021-062-6772
					14.67	01-5811-0-000-4-078-010-1905
O	113771	4/06/00	\$142.50	QUALITY CARE PH	142.50	01-4561-1-046-1-024-094-6440
O	113772	4/06/00	\$8.60	RALPHS GROCERY	8.60	01-4300-0-000-1-056-008-0401
O	113773	4/06/00	\$112.10	REFRIGERATION S	112.10	01-4530-0-000-1-021-080-6510
O	113774	4/06/00	\$673.20	RICHOH BUSINESS	42.00	01-5650-0-000-1-051-074-6320
					62.79	01-5650-0-000-1-052-017-1304
					75.00	01-5650-0-000-1-054-033-1250
					34.20	01-5650-0-000-1-055-000-6011
					69.20	01-5650-0-000-7-013-092-6773
					35.00	01-5650-1-023-1-051-077-6430
					79.49	01-5651-0-000-1-030-000-6210
					35.00	01-5651-0-000-4-021-080-6510
					35.00	01-5651-0-000-4-030-000-6210
					35.00	01-5651-0-000-4-034-000-6771
					42.00	01-5651-0-000-4-074-000-6012
					13.90	01-5651-0-000-4-075-015-0701
					79.62	01-5651-0-000-7-013-064-6720
					35.00	01-5811-0-000-1-021-080-6510
O	113775	4/06/00	\$1,607.18	RICHOH BUSINESS	275.53	01-4580-0-000-1-051-065-6499
					284.40	01-5650-0-000-1-051-074-6320
					73.00	01-5650-0-000-7-013-092-6773
					111.01	01-5650-1-024-1-051-075-6420

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
					73.00	01-5651-0-000-7-015-000-6780
					190.24	01-5811-1-005-1-054-000-6011
O	113776	4/06/00	\$289.31	RUTTER GROUP	289.31	01-4200-0-000-1-050-042-1402
O	113777	4/06/00	\$40.70	LYNNE SADA	40.70	01-4510-0-000-1-054-000-6011
O	113778	4/06/00	\$1,000.00	SADDLEBACK CONC	1,000.00	01-5811-0-000-1-024-000-6999
O	113779	4/06/00	\$150.00	SADDLEBACK COLL	150.00	01-7600-1-033-1-026-000-6320
O	113780	4/06/00	\$317.47	SAFELITE AUTO G	317.47	01-4530-0-000-1-021-062-6772
O	113781	4/06/00	\$4,025.00	ANTHONY SALAS	4,025.00	01-5153-1-031-4-042-093-6011
O	113782	4/06/00	\$13.20	CEDRIC SAMPSON	13.20	01-5840-0-000-7-011-000-6610
O	113783	4/06/00	\$55.80	THERESA SAVARES	55.80	01-5270-1-016-4-042-093-6011
O	113784	4/06/00	\$668.00	SCCCCEOA	334.00	01-5270-0-000-1-020-000-6620
					334.00	01-5270-0-000-4-025-000-6720
	113785	4/06/00	\$120.98	SEHI PROCOMP CO	120.98	01-4510-0-000-1-053-000-6011
O	113786	4/06/00	\$1,547.63	VIVIAN SINOU	1,547.63	01-5153-1-031-4-042-093-6011
O	113787	4/06/00	\$156.54	SMITH PIPE & SU	156.54	01-4530-0-000-4-021-079-6550
O	113788	4/06/00	\$87.43	DANIEL SMITH, I	93.52	01-4344-0-000-1-055-005-1002
					-6.09	01-9552- - - - -
O	113789	4/06/00	\$37,954.48	SO. CAL. EDISON	37,954.48	01-5591-0-000-4-025-082-6570
O	113790	4/06/00	\$2,804.07	SO. CAL. GAS CO	2,804.07	01-5592-0-000-4-025-082-6570
O	113791	4/06/00	\$196.13	SODEXHO MARRIOT	196.13	01-5271-0-000-7-010-000-6610
O	113792	4/06/00	\$53.85	GARY STAKAN	53.85	01-4510-0-096-1-051-074-6320
O	113793	4/06/00	\$85.08	STANDARD SERVIC	85.08	01-5811-0-000-1-021-080-6510
O	113794	4/06/00	\$80.00	SUN-PAC	80.00	01-5620-0-000-4-077-000-0835
O	113795	4/06/00	\$1,136.76	SYMARK SOFTWARE	1,136.76	01-5651-0-000-7-015-000-6780
O	113796	4/06/00	\$18.34	JANE THOMPSON	18.34	01-5810-1-031-4-042-093-6011
O	113797	4/06/00	\$367.43	TOP SHELF SYSTE	367.43	01-5722-0-000-9-001-000-6799
	113798	4/06/00	\$945.71	TRI-BEST VISUAL	713.83	01-6410-2-025-4-022-000-6620

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
					231.88	01-6410-1-025-1-055-000-6011
O	113799	4/06/00	\$19.31	TUTTLE-CLICK FO	19.31	01-4530-0-000-1-021-062-6772
O	113800	4/06/00	\$100.00	POSTMASTER	100.00	01-9221-0-000-0-000-000-0000
O	113801	4/06/00	\$392.42	UNIFORMS, INC.	392.42	01-4545-0-000-1-034-000-6771
O	113802	4/06/00	\$387.54	UNITED RENTALS	387.54	01-5620-0-000-1-021-079-6550
O	113803	4/06/00	\$143.04	RICK VAN LEEUWE	143.04	01-5590-0-000-7-015-000-6780
O	113804	4/06/00	\$1,339.14	W A X I E	1,339.14	01-4530-0-000-1-021-078-6530
O	113805	4/06/00	\$150.84	S. MARTIN WELC	150.84	01-4510-0-000-1-050-000-6011
O	113806	4/06/00	\$384.14	WEST PUBLISHING	384.14	01-4200-0-000-1-050-042-1402
O	113807	4/06/00	\$65.00	WEST GROUP	70.04	01-4200-1-025-1-053-087-6120
					-5.04	01-9552- - - - -
O	113808	4/06/00	\$213.75	DOUG WESTLAKE	213.75	01-5650-0-000-1-055-046-1004
O	113809	4/06/00	\$60.00	RICHARD WHITE	60.00	01-4300-0-000-1-055-005-1002
O	113810	4/06/00	\$25.00	WILD EARTH	25.00	01-5374-0-000-1-052-026-1901
O	113811	4/06/00	\$37.50	WILLIAMS COMMUN	37.50	01-5590-0-000-7-015-000-6780
O	113812	4/06/00	\$63.00	XEROX CORP.	63.00	01-5811-0-000-1-020-000-6620
O	113813	4/06/00	\$311.22	XEROX CORP.	311.22	01-5651-0-000-1-022-000-6620
O	113814	4/06/00	\$89.67	XLINK TECHNOLOG	89.67	01-4510-0-000-1-038-076-6774
O	113815	4/06/00	\$67.79	RALPHS GROCERY	67.79	12-4710-0-000-1-026-067-6920
O	113816	4/06/00	\$33.90	REDLEAF PRESS	33.90	12-4200-2-001-1-058-036-1305
O	113817	4/06/00	\$78.53	RICHOH BUSINESS	43.53	12-5651-0-000-1-026-067-6920
					35.00	12-5651-0-000-4-024-067-6920
O	113818	4/06/00	\$143.14	SMART & FINAL I	143.14	12-4710-0-000-4-024-067-6920
O	113819	4/06/00	\$325.41	WEST-LITE SUPPL	325.41	40-6129-1-029-7-013-081-6510
O	113820	4/06/00	\$8,020.48	SO. ORANGE CO.	5,109.69	68-5721-0-000-7-013-000-6720
					2,910.79	68-5799-0-000-7-013-000-6720
O	113821	4/07/00	\$4,269.93	SADDLEBACK COLL	4,269.93	01-9520-0-000-9-000-000-0000

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
Sort: Sorted by Warrant #
Selection: Between #112952 and 114084

Table with columns: S, Check #, Check Dt, Check Amt, Company Name, Acct Amount, Account #. Contains multiple rows of financial data for various checks and accounts.

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account

Sort: Sorted by Warrant #

Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
					43.52	01-3430-0-000-4-001-000-6011
					11.84	01-3430-0-000-4-001-000-6620
					35.52	01-3430-1-099-1-001-000-6770
					23.68	01-3430-1-099-4-001-000-6770
					47.36	01-3430-0-000-7-001-000-6610
O 113827		4/07/00	\$82,391.51	ORANGE COUNTY F	17,652.30	01-3410-0-000-1-001-000-4900
					9,130.50	01-3410-0-000-4-001-000-4900
					2,536.25	01-3410-0-000-9-001-000-5900
					1,927.55	01-3411-0-000-1-001-000-4900
					1,115.95	01-3411-0-000-4-001-000-4900
					16,739.25	01-3420-0-000-1-001-000-6770
					8,927.60	01-3420-0-000-4-001-000-6770
					6,188.45	01-3420-0-000-7-001-000-6770
					710.15	01-3420-0-000-7-010-000-6610
					202.90	01-3420-1-044-1-031-000-6821
					304.35	01-3420-1-044-4-031-000-6821
					202.90	01-3420-1-046-1-024-094-6440
					1,014.50	01-3420-1-050-1-034-089-6950
					304.35	01-3420-1-050-4-034-089-6950
					2,333.35	01-3420-1-099-1-001-000-6770
					1,724.65	01-3420-1-099-4-001-000-6770
					2,333.35	01-3430-0-000-1-001-000-6000
					811.60	01-3430-0-000-1-001-000-6011
					304.35	01-3430-0-000-1-001-000-6620
					1,217.40	01-3430-0-000-4-001-000-6000
					710.15	01-3430-0-000-4-001-000-6011
					202.90	01-3430-0-000-4-001-000-6620
					2,637.70	01-3430-0-000-9-001-000-6790
					608.70	01-3430-1-099-1-001-000-6770
					405.80	01-3430-1-099-4-001-000-6770
					1,332.96	01-3431-0-000-9-001-000-6770
					811.60	01-3430-0-000-7-001-000-6610
O 113828		4/07/00	\$31,324.31	ORANGE COUNTY F	6,761.64	01-3410-0-000-1-001-000-4900
					3,497.40	01-3410-0-000-4-001-000-4900
					971.50	01-3410-0-000-9-001-000-5900
					738.34	01-3411-0-000-1-001-000-4900
					427.46	01-3411-0-000-4-001-000-4900
					6,411.90	01-3420-0-000-1-001-000-6770
					3,419.68	01-3420-0-000-4-001-000-6770
					2,370.46	01-3420-0-000-7-001-000-6770
					272.02	01-3420-0-000-7-010-000-6610
					77.72	01-3420-1-044-1-031-000-6821
					116.58	01-3420-1-044-4-031-000-6821
					77.72	01-3420-1-046-1-024-094-6440
					388.60	01-3420-1-050-1-034-089-6950
					116.58	01-3420-1-050-4-034-089-6950
					893.78	01-3420-1-099-1-001-000-6770
					660.62	01-3420-1-099-4-001-000-6770

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
					893.78	01-3430-0-000-1-001-000-6000
					310.88	01-3430-0-000-1-001-000-6011
					116.58	01-3430-0-000-1-001-000-6620
					466.32	01-3430-0-000-4-001-000-6000
					272.02	01-3430-0-000-4-001-000-6011
					77.72	01-3430-0-000-4-001-000-6620
					1,010.36	01-3430-0-000-9-001-000-6790
					233.16	01-3430-1-099-1-001-000-6770
					155.44	01-3430-1-099-4-001-000-6770
					275.17	01-3431-0-000-9-001-000-6770
					310.88	01-3430-0-000-7-001-000-6610
O	113829	4/07/00	\$10,691.22	SADDLEBACK COLL	10,691.22	01-9520-0-000-9-000-000-0000
O	113830	4/07/00	\$469.64	SOC CCD FOUNDATI	469.64	01-9520-0-000-9-000-000-0000
O	113832	4/10/00	\$15,000.00	POSTMASTER	15,000.00	01-5840-0-000-1-039-000-6022
O	113833	4/12/00	\$5,500.00	HARVARD UNIVERS	5,500.00	01-9220-0-000-4-000-000-0000
O	113834	4/13/00	\$5,100.00	A & J WHOLESALE	5,100.00	01-6410-2-025-1-020-000-6620
	113835	4/13/00	\$565.26	A TO Z WHOLESAL	38.74	01-4200-0-000-1-052-035-0109
					225.90	01-4344-0-000-1-052-035-0109
					38.79	01-4400-0-000-1-052-035-0109
					261.83	01-4530-0-000-1-052-035-0109
O	113836	4/13/00	\$795.00	ACADEMIC SENATE	795.00	01-5270-0-000-1-023-000-6030
O	113837	4/13/00	\$104.88	ALAMO RENTAL CA	104.88	01-5270-2-034-7-013-090-6760
O	113838	4/13/00	\$864.16	ALANS LAWNMOWER	864.16	01-6410-0-000-4-021-080-6599
O	113839	4/13/00	\$146.55	ALLIED REFRIGER	146.55	01-4530-0-000-1-021-080-6510
O	113840	4/13/00	\$132.00	AMER. COUNCIL O	132.00	01-4530-0-000-4-030-000-6210
O	113841	4/13/00	\$2,995.50	AMERICAN EXPRES	308.00	01-5270-0-000-1-024-000-6620
					157.00	01-5270-0-000-4-073-000-6011
					671.00	01-5270-0-000-7-015-000-6780
					171.00	01-5270-1-038-1-051-074-6320
					305.00	01-5270-1-005-1-054-000-6011
					362.00	01-5270-1-023-1-051-077-6430
					217.00	01-5270-1-039-7-016-000-6610
					217.00	01-5270-1-068-7-016-061-6820
					288.00	01-5270-0-000-4-025-000-6720
					113.50	01-5270-2-029-1-022-000-6620
					186.00	01-5270-1-006-1-051-066-6470
	113842	4/13/00	\$1,659.00	AMERICAN EXPRES	770.00	01-5270-0-000-7-011-000-6610

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
Sort: Sorted by Warrant #
Selection: Between #112952 and 114084

Table with columns: S, Check #, Check Dt, Check Amt, Company Name, Acct Amount, Account #. Contains multiple rows of financial data including check numbers, dates, amounts, and account identifiers.

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
					77.74	01-4530-0-000-4-073-074-6320
					1.49	01-4510-0-000-4-025-000-6720
					33.02	01-4510-0-000-7-013-090-6730
O	113858	4/13/00	\$2,412.93	LEONA BOS	2,412.93	01-7600-1-026-1-026-000-6450
O	113859	4/13/00	\$11.50	ELIZABETH BREWI	11.50	01-5820-0-000-7-013-090-6730
O	113860	4/13/00	\$717.56	JULIE BRIGHT	717.56	01-5270-0-000-1-054-000-6011
O	113861	4/13/00	\$78.98	BROOKES PUBLISH	34.61	01-4200-0-000-1-051-074-6320
					49.25	01-4200-1-024-1-051-075-6420
					-4.88	01-9552- - - - -
O	113862	4/13/00	\$25.00	DIXIE BULLOCK	25.00	01-5820-0-000-7-013-090-6730
O	113863	4/13/00	\$239.60	DON BUSCHE	239.60	01-5270-0-000-1-022-000-6620
O	113864	4/13/00	\$75.88	BUY.COM	75.88	01-4300-0-000-1-056-010-1905
O	113865	4/13/00	\$100.00	CAADE	100.00	01-5374-0-000-1-054-037-2104
	113866	4/13/00	\$203.92	CALIFORNIA STAG	203.92	01-4530-0-000-4-070-084-1007
O	113867	4/13/00	\$4,400.00	CABLETRON	4,400.00	01-5270-0-000-7-015-000-6780
O	113868	4/13/00	\$150.00	CACCRAO	150.00	01-5270-1-030-4-024-000-6330
O	113869	4/13/00	\$212.81	CAL'S CAMERAS	65.73	01-4344-0-000-1-055-005-1011
					147.08	01-4530-0-000-1-034-000-6771
O	113870	4/13/00	\$308.84	KEITH CALKINS	308.84	01-5270-0-000-1-055-006-0835
O	113871	4/13/00	\$41.30	CAMBRIDGE UNIVE	41.30	01-4300-0-000-4-074-025-4930
O	113872	4/13/00	\$81.39	MARTIN R. CARBO	81.39	01-4344-0-000-1-055-005-1002
O	113873	4/13/00	\$374.65	CAROLINA BIOLOG	374.65	01-6410-1-025-1-053-000-6011
O	113874	4/13/00	\$11.50	MARY ELLEN CART	11.50	01-5820-0-000-7-013-090-6730
O	113875	4/13/00	\$17.25	COMMUNITY COLLE	17.25	01-4200-1-068-7-016-072-6610
O	113876	4/13/00	\$445.00	2000 CEA CONFER	445.00	01-5270-1-006-1-051-066-6470
O	113877	4/13/00	\$401.25	CHANNING L. BET	430.31	01-4300-0-000-1-054-000-6011
					-29.06	01-9552- - - - -
O	113878	4/13/00	\$2,024.61	CHEVRON U.S.A.	73.53	01-4610-0-000-1-021-062-6772
					533.88	01-4610-0-000-1-055-006-0835

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
					296.07	01-5691-0-000-1-056-000-6011
					1,121.13	01-4610-0-000-4-021-062-6772
O	113879	4/13/00	\$350.00	CHRISTIAN MONTE	350.00	01-7600-1-023-4-035-077-6430
O	113880	4/13/00	\$75.00	CHRONICLE OF HI	75.00	01-5374-0-000-7-011-000-6610
O	113881	4/13/00	\$424.48	CITY OFFICE FUR	424.48	01-4530-0-000-7-015-000-6780
O	113882	4/13/00	\$66.09	CLARK SECURITY	66.09	01-4530-0-000-4-021-080-6510
O	113883	4/13/00	\$85.00	CLARKLIFT OF LO	85.00	01-5650-0-000-7-013-092-6773
O	113884	4/13/00	\$294.81	CLEAN SOURCE	294.81	01-4530-0-000-1-021-078-6530
O	113885	4/13/00	\$400.00	DWIGHT COLLINS	400.00	01-5270-1-006-4-042-000-6011
O	113886	4/13/00	\$9.95	COMPUSERVE	9.95	01-5811-0-000-1-026-083-6460
O	113887	4/13/00	\$274.50	CONGRESSIONAL Q	294.50	01-4200-1-025-1-053-087-6120
					-20.00	01-9552- - - - -
✓	113888	4/13/00	\$242.50	CONSULTING PSYC	260.95	01-4300-1-023-4-035-077-6430
					-18.45	01-9552- - - - -
O	113889	4/13/00	\$167.01	COPY MAX	167.01	01-5810-1-031-4-042-093-6011
O	113890	4/13/00	\$25.00	CORPUS CHRISTI	25.00	01-5270-0-000-7-010-000-6610
O	113891	4/13/00	\$30.51	COUNCIL OF COMM	30.51	01-5811-2-046-4-024-094-6440
O	113892	4/13/00	\$113.63	ANNE COX	113.63	01-5270-2-029-1-022-000-6620
O	113893	4/13/00	\$363.00	KATHY CRAVEN	363.00	01-5270-1-010-4-042-093-6011
O	113894	4/13/00	\$1,551.90	CREATION ENGINE	1,551.90	01-6414-1-006-1-055-011-0603
O	113895	4/13/00	\$9,789.55	DANKA	5,668.07	01-5650-0-000-1-038-076-6774
					4,121.48	01-5651-0-000-4-041-076-6774
O	113896	4/13/00	\$1,367.35	DELPHIN COMPUTE	1,367.35	01-4530-0-000-7-015-000-6780
O	113897	4/13/00	\$63.33	DEMCO EDUCATION	63.33	01-4510-0-000-1-053-087-6120
O	113898	4/13/00	\$46.96	ANN DOTY	46.96	01-5270-0-000-4-025-000-6720
O	113899	4/13/00	\$330.00	PAT DUMAS	330.00	01-5840-1-069-1-058-036-1305
O	113900	4/13/00	\$44.90	EARTHLINK NETWO	44.90	01-5811-0-000-1-054-022-1399

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account

Sort: Sorted by Warrant #

Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113901	4/13/00	\$398.65	EDUCATIONAL VID	428.85	01-4400-1-006-4-042-000-6011 -30.20 01-9552- - - - -
O	113902	4/13/00	\$199.18	EDITS PUBLISHER	199.18	01-4300-1-023-4-035-077-6430
O	113903	4/13/00	\$150.00	EDTECH, INC.	150.00	01-5811-1-040-4-024-083-6460
O	113904	4/13/00	\$1,438.53	EKCC	1,438.53	01-7100-1-045-4-041-076-6774
O	113905	4/13/00	\$589.67	EL TORO TEXACO	589.67	01-7600-1-022-4-035-000-6320
O	113906	4/13/00	\$645.96	EMERGENCY MEDIC	645.96	01-4300-0-000-1-054-033-1250
O	113907	4/13/00	\$495.00	ESRI	495.00	01-5270-1-006-1-058-053-0799
O	113908	4/13/00	\$920.00	ETCAI PRODUCTS	-71.30	01-9552- - - - - 991.30 01-6414-0-000-1-052-021-0934
O	113909	4/13/00	\$75.00	EXPERIAN	75.00	01-5811-0-000-1-026-083-6460
O	113910	4/13/00	\$330.55	FEDERAL EXPRESS	330.55	01-5840-1-054-1-054-033-1203
O	113911	4/13/00	\$274.54	FILMS FOR HUMAN	294.61	01-4300-0-000-1-055-056-1007 -20.07 01-9552- - - - -
O	113912	4/13/00	\$482.72	FINNEY COMPANY	482.72	01-4200-1-033-1-026-000-6470
O	113913	4/13/00	\$1,420.00	MERGENT FIS	1,420.00	01-4200-1-025-4-037-087-6120
O	113914	4/13/00	\$10.00	PATRICIA K. FLA	10.00	01-5820-0-000-7-013-090-6730
O	113915	4/13/00	\$766.91	FOOD SYSTEMS, I	554.10	01-5271-0-000-4-033-069-6710 212.81 01-5271-2-020-4-024-000-6750
O	113916	4/13/00	\$40.37	JENNIFER FOROUZ	40.37	01-4510-0-000-1-054-000-6011
O	113917	4/13/00	\$2,050.08	LAURA FRANKLIN	1,050.08	01-5270-1-009-1-020-000-6011 1,000.00 01-5270-1-009-1-020-048-6011
O	113918	4/13/00	\$218.14	FREEWAY AUTO SU	218.14	01-4530-0-000-1-021-062-6772
O	113919	4/13/00	\$405.30	FREEWAY AUTO SU	405.30	01-4530-0-000-1-021-062-6772
O	113920	4/13/00	\$60.23	FRY'S ELECTRONI	60.23	01-4300-0-000-1-056-050-1911
O	113921	4/13/00	\$20.00	HSACCC	20.00	01-5270-1-046-1-024-094-6440
O	113922	4/13/00	\$644.20	MARGARETHA HENR	644.20	01-5270-1-010-4-042-093-6011
	113923	4/13/00	\$550.00	MARGARET SENIYE	550.00	01-5270-1-020-1-023-000-6750

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113924	4/13/00	\$300.00	LEO LE	300.00	01-5270-0-000-7-015-000-6780
O	113925	4/13/00	\$15.00	DIANE LEWIS	15.00	01-5268-1-050-1-021-062-6772
O	113926	4/13/00	\$300.00	MARJORIE LUESEB	300.00	01-5270-2-020-4-023-000-6750
O	113927	4/13/00	\$301.95	LARRY RADDEN	301.95	01-5270-0-000-1-055-055-1506
O	113928	4/13/00	\$629.00	SUSAN RANES	629.00	01-5270-1-010-4-042-093-6011
O	113929	4/13/00	\$90.57	JANE ROSENKRANS	90.57	01-5270-0-000-1-024-000-6620
O	113930	4/13/00	\$34.77	JOYCE SEMANIK	34.77	01-5270-0-000-4-030-000-6210
O	113931	4/13/00	\$206.75	KATIE SLAVIN	206.75	01-5270-0-000-7-013-064-6720
O	113932	4/13/00	\$430.00	ROBERT STEWART	103.00 327.00	01-5270-1-031-4-042-093-6011 01-5270-1-006-1-050-012-0599
O	113933	4/13/00	\$350.13	MARY WILLIAMS	350.13	01-5270-0-000-7-010-000-6610
	113934	4/13/00	\$246.32	KENNETH GRAY WO	246.32	01-5270-2-029-1-022-000-6620
O	113935	4/13/00	\$36.20	SCHOOL SPECIALT	36.20	12-4300-0-000-4-024-067-6920
O	113936	4/13/00	\$62.76	CONSOLIDATED RE	62.76	40-6220-1-034-7-013-081-6510
O	113937	4/13/00	\$10.00	AMERICAN EXPRES	10.00	68-5270-0-000-7-013-000-6610
O	113938	4/13/00	\$905.10	AUTOMATED DESIG	905.10	68-5650-0-000-7-013-000-6720
O	113939	4/13/00	\$207.27	AT&T WIRELESS S	207.27	01-5590-0-000-7-011-091-6710
O	113940	4/13/00	\$50.00	NANCY POTEET, L	50.00	01-5270-0-000-4-042-000-6710
O	113941	4/13/00	\$390.00	LEORA DEBOER	390.00	01-5153-1-054-1-054-033-1203
O	113942	4/13/00	\$290.00	KAYE HANSEN	290.00	01-5153-1-054-1-054-033-1203
O	113943	4/13/00	\$120.00	CAROLE LOPEZ	120.00	01-5153-1-054-1-054-033-1203
O	113944	4/13/00	\$82.63	P & M MANUFACTU	82.63	01-4530-0-000-1-021-080-6510
O	113945	4/13/00	\$12,151.68	PACIFIC BELL	12,151.68	01-5590-0-000-1-025-000-6570
O	113946	4/13/00	\$92.24	PACIFIC BELL	92.24	01-5590-0-000-7-010-000-6610
O	113947	4/13/00	\$2,013.29	PACIFIC BELL	2,013.29	01-5590-0-000-4-025-082-6570
	113948	4/13/00	\$111.25	PACIFIC CLIPPIN	111.25	01-4535-0-000-7-011-091-6710

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account

Sort: Sorted by Warrant #

Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113949	4/13/00	\$68.38	PAGNET, INC.	44.17	01-5590-1-031-4-042-093-6011 24.21 01-5811-1-050-1-034-089-6950
O	113950	4/13/00	\$182.10	BARBARA PENLAND	182.10	01-4300-0-000-1-054-033-1250
O	113951	4/13/00	\$700.00	ARPAD PETROSS D	700.00	01-5811-0-000-4-077-049-0835
O	113952	4/13/00	\$216.00	CHAU PHAM	216.00	01-7600-1-022-4-035-000-6320
O	113953	4/13/00	\$300.00	ROBYN ELIZABETH	300.00	01-5811-0-000-4-070-084-1007
O	113954	4/13/00	\$1,172.30	PHOENIX GROUP	1,172.30	01-5811-1-050-1-034-089-6950
O	113955	4/13/00	\$837.86	PIONEER STATION	837.86	01-4530-0-000-1-021-078-6530
O	113956	4/13/00	\$847.99	PITNEY-BOWES	264.85	01-4530-0-000-1-021-080-6510 53.88 01-5620-0-000-1-020-000-6620 39.00 01-5620-0-000-7-013-000-6610 86.20 01-5620-0-000-7-013-064-6720 323.25 01-5620-1-030-1-051-096-6330 80.81 01-5651-0-000-1-030-000-6210
O	113957	4/13/00	\$593.49	POWERTRON BATTE	593.49	01-4530-0-000-4-021-079-6550
O	113958	4/13/00	\$89.23	PRESORT PARTNER	89.23	01-9221-0-000-0-000-000-0000
O	113959	4/13/00	\$198.32	PRO CHEMICAL &	198.32	01-4344-0-000-1-052-017-1303
O	113960	4/13/00	\$2,187.20	PROFESSIONAL PE	2,187.20	01-5811-0-000-1-020-000-6620
O	113961	4/13/00	\$214.02	PROMEDIX, INC.	214.02	01-4300-0-000-1-054-033-1250
O	113962	4/13/00	\$11.50	JENNIFER RACHMA	11.50	01-5820-0-000-7-013-090-6730
O	113963	4/13/00	\$19.23	RALPHS GROCERY	19.23	01-4300-0-000-1-056-008-0401
O	113964	4/13/00	\$173.06	REFRIGERATION S	165.32	01-4530-0-000-1-021-080-6510 7.74 01-4530-0-000-4-021-080-6510
O	113965	4/13/00	\$284.78	RESOURCE DIRECT	252.45	01-4200-1-023-4-035-077-6430 32.33 01-4530-1-023-4-035-077-6430
O	113966	4/13/00	\$510.00	ELLEN REED RILE	510.00	01-5153-1-054-1-054-033-1203
O	113967	4/13/00	\$428.03	RIO GRANDE ALBU	428.03	01-4300-0-000-1-055-005-1002
O	113968	4/13/00	\$108.44	RIVERSIDE PUBLI	108.44	01-4510-1-030-4-024-000-6330
O	113969	4/13/00	\$165.00	SADDLEBACK SWEE	165.00	01-5811-1-050-1-034-089-6950

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113970	4/13/00	\$1,339.45	VONS COMPANIES	1,339.45	01-4344-0-000-1-052-017-1306
O	113971	4/13/00	\$68,559.37	SAN DIEGO GAS &	68,559.37	01-5591-0-000-1-025-000-6570
O	113972	4/13/00	\$75.22	SCANTRON CORP.	75.22	01-4510-0-000-1-050-000-6011
O	113973	4/13/00	\$1,639.46	SEHI PROCOMP CO	263.16	01-4510-0-000-1-054-000-6011
					221.97	01-4510-0-000-7-012-000-6610
					225.52	01-4530-0-000-1-052-061-0599
					928.81	01-6410-0-000-7-015-000-6780
O	113974	4/13/00	\$103.44	SIERRA SOIL PRO	103.44	01-4530-0-000-1-021-079-6550
O	113975	4/13/00	\$122.26	SKS, INC.HALVOL	122.26	01-4300-0-000-1-052-007-0948
O	113976	4/13/00	\$325.00	SO. COAST YMCA	325.00	01-7600-1-026-1-026-000-6450
O	113977	4/13/00	\$1,710.00	SO. ORANGE CO.	1,710.00	01-7500-1-023-1-051-077-6430
O	113978	4/13/00	\$75.00	SOCIETY FOR CON	75.00	01-5374-0-000-1-052-026-1901
O	113979	4/13/00	\$735.00	SONSHINE KIDS D	735.00	01-7600-1-026-1-026-000-6450
O	113980	4/13/00	\$262.57	SPECTRUM LABS	262.57	01-4300-0-000-4-078-010-1905
O	113981	4/13/00	\$3,415.00	SPRINGHOUSE COR	3,415.00	01-5830-0-000-9-013-090-6730
O	113982	4/13/00	\$105.51	STANDARD SERVIC	105.51	01-5811-0-000-1-021-080-6510
O	113983	4/13/00	\$14.00	STOJANOVSKI, JO	14.00	01-4300-0-000-4-077-049-0835
O	113984	4/13/00	\$15.90	SUPER COLOR LAB	15.90	01-4344-0-000-1-055-005-1011
O	113985	4/13/00	\$817.14	TAB PRODUCTS CO	817.14	01-4510-1-040-4-024-083-6460
O	113986	4/13/00	\$574.54	TELESOURCE	617.94	01-6410-0-000-1-030-000-6210
					-43.40	01-9552- - - - -
O	113987	4/13/00	\$84.47	TIME CLOCK SALE	84.47	01-5650-0-000-4-021-080-6510
O	113988	4/13/00	\$93.74	TRINITY CERAMIC	100.52	01-4344-0-000-1-055-005-1002
					-6.78	01-9552- - - - -
O	113989	4/13/00	\$118.81	TUBELITE	126.80	01-4300-0-000-1-052-030-1030
					-7.99	01-9552- - - - -
O	113990	4/13/00	\$237.05	TUCKER TIRES	237.05	01-7600-1-022-4-035-000-6320
O	113991	4/13/00	\$75.00	TUSTIN HIGH SCH	75.00	01-5830-0-000-4-020-091-6710

WARRANT REGISTER LISTING

k Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	113992	4/13/00	\$724.00	U.S. FILTER	493.00	01-5811-0-000-1-056-000-6011 81.00 01-5811-0-000-4-076-008-0401 150.00 01-5811-0-000-4-078-010-1905
O	113993	4/13/00	\$3,800.00	POSTMASTER	3,800.00	01-5840-0-000-1-055-084-6840
O	113994	4/13/00	\$1,000.00	POSTMASTER	1,000.00	01-9221-0-000-0-000-000-0000
O	113995	4/13/00	\$1,128.88	UNILAB	723.25	01-5811-1-046-1-024-094-6440 405.63 01-5811-1-046-4-024-094-6440
O	113996	4/13/00	\$563.88	UNITED GREEN MA	563.88	01-4530-0-000-1-021-079-6550
O	113997	4/13/00	\$469.50	UNIVERSITY PARK	504.41	01-4200-1-025-1-053-087-6120 -34.91 01-9552- - - - -
O	113998	4/13/00	\$318.03	VANTAGE LIGHTIN	318.03	01-4400-0-000-1-052-061-6130
O	113999	4/13/00	\$11.75	JEANNE VENDITTI	11.75	01-5840-1-068-7-016-072-6610
O	114000	4/13/00	\$2,926.00	VERIDICAL LLC	2,926.00	01-5811-0-068-9-001-000-6610
O	114001	4/13/00	\$1,508.36	VNETEK	1,624.61	01-6410-0-000-7-015-000-6780 -116.25 01-9552- - - - -
O	114002	4/13/00	\$300.00	VIDELLA WALLER	300.00	01-5153-1-054-1-054-033-1203
O	114003	4/13/00	\$218.73	WARD'S NATURAL	218.73	01-4300-0-000-1-056-008-0401
O	114004	4/13/00	\$2,802.30	WASTE MANAGEMEN	1,813.50	01-5510-0-000-1-025-000-6570 988.80 01-5510-0-000-4-025-082-6570
O	114005	4/13/00	\$137.55	WASTE MANAGEMEN	137.55	01-5511-0-000-1-025-000-6570
O	114006	4/13/00	\$552.00	WEE CAN PRESCHO	552.00	01-7600-1-026-1-026-000-6450
O	114007	4/13/00	\$32.31	BOBBIE WEINER	32.31	01-4510-0-000-4-020-000-6620
O	114008	4/13/00	\$6,617.42	WEST PUBLISHING	49.57	01-4200-0-000-7-010-000-6610 6,567.85 01-5811-0-000-1-050-042-1402
O	114009	4/13/00	\$498.00	WESTERN EXTERMI	498.00	01-5811-0-000-1-021-080-6510
O	114010	4/13/00	\$25.00	THE XERCES SOCI	25.00	01-5374-0-000-1-052-026-1901
O	114011	4/13/00	\$50.08	XEROX CORP.	50.08	01-5651-1-019-4-035-077-6430
O	114012	4/13/00	\$135.70	YOSEMITE COMMUN	135.70	01-5270-2-034-7-013-090-6760
O	114013	4/13/00	\$2,273.53	UNDERGROUND ELE	2,273.53	40-6220-1-042-7-013-081-6510

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	114014	4/13/00	\$115.05	LAURA ABRAMS	115.05	01-5269-0-000-7-013-064-6720
O	114015	4/13/00	\$81.90	D. ANTONIA LAKO	81.90	01-5269-0-000-7-013-090-6730
O	114016	4/13/00	\$45.50	CHERYL ANN MC C	45.50	01-5269-0-000-7-013-090-6730
O	114017	4/13/00	\$81.58	MIKE SAUTER	81.58	01-5269-1-030-1-051-000-6330
O	114018	4/13/00	\$68.25	JOYCE A. SEMANI	68.25	01-5269-0-000-4-030-000-6210
O	114019	4/13/00	\$407.21	BEN MEADOWS COM	436.42	01-4300-0-000-1-056-050-1914
					-29.21	01-9552- - - - -
O	114020	4/13/00	\$945.87	GAIL MATERIALS	945.87	01-4530-0-000-1-021-080-6510
O	114021	4/13/00	\$1,228.38	GALE RESEARCH I	1,228.38	01-4200-1-025-1-053-087-6120
O	114022	4/13/00	\$203.10	GALL'S INC.	203.10	01-4530-1-050-1-034-089-6950
O	114023	4/13/00	\$4,809.97	GANDER-PRINTCO	84.18	01-4510-0-000-1-054-000-6011
					84.05	01-4510-0-000-7-013-064-6720
					77.58	01-4510-1-030-4-024-000-6330
					41.89	01-4510-1-040-1-026-083-6460
					84.05	01-4510-1-046-1-024-094-6440
					77.58	01-4530-0-000-4-036-000-6450
					4,360.64	01-9210-0-000-0-000-000-0000
O	114024	4/13/00	\$27.37	GAYLORD BROTHER	27.37	01-4510-0-000-1-053-087-6120
O	114025	4/13/00	\$1,373.00	GLOBAL CAT	1,373.00	01-6414-1-024-4-035-075-6420
O	114026	4/13/00	\$7,577.18	GOVERNMENT COMP	2,581.27	01-6410-0-000-7-013-064-6720
					2,079.11	01-6410-0-000-7-013-092-6773
					2,916.80	01-6410-1-034-7-013-090-6760
O	114027	4/13/00	\$468.89	W. W. GRAINGER	468.89	01-4530-0-000-1-021-080-6510
O	114028	4/13/00	\$369.58	GRAPHIC DISTRIB	369.58	01-4300-0-000-1-052-030-1030
O	114029	4/13/00	\$12,166.67	JOANNE GRAY	6,166.67	01-5153-1-005-1-054-000-6011
					6,000.00	01-5153-1-054-1-054-033-1203
O	114030	4/13/00	\$1,660.87	H.P.L. MECHANIC	1,660.87	01-5811-0-000-1-021-080-6510
O	114031	4/13/00	\$36.40	HALCYON PRESS	36.40	01-4510-0-000-4-020-091-6710
O	114032	4/13/00	\$14.01	HARDY DIAGNOSTI	14.01	01-4300-0-000-4-076-008-0401
O	114033	4/13/00	\$29.95	HISPANIC OUTLOO	29.95	01-4535-0-000-7-011-091-6710

WARRANT REGISTER LISTING

ok Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	114034	4/13/00	\$588.55	HOME DEPOT/GECF	7.52	01-4300-0-000-1-052-035-0109
					45.36	01-4300-0-000-1-055-005-1002
					32.26	01-4300-1-009-1-020-085-6011
					122.89	01-4530-0-000-1-021-080-6510
					22.17	01-4530-0-000-4-021-079-6550
					358.35	01-4530-0-000-4-021-080-6510
O	114035	4/13/00	\$562.21	HORIZON HIGH RE	562.21	01-5811-0-000-1-021-080-6510
O	114036	4/13/00	\$447.00	IACP POLICY CEN	481.64	01-4510-1-050-1-034-089-6950
					-34.64	01-9552- - - - -
O	114037	4/13/00	\$2,510.56	INCOMNET	1,717.61	01-5590-0-000-1-025-000-6570
					792.95	01-5590-0-000-4-025-082-6570
O	114038	4/13/00	\$62.23	INDUSTRIAL META	62.23	01-4530-0-000-4-021-080-6510
O	114039	4/13/00	\$26,845.60	INTELECOM	26,845.60	01-9220-0-000-1-000-000-0000
O	114040	4/13/00	\$1,100.00	IRVINE CHAMBER	1,100.00	01-5374-0-000-4-020-000-6620
O	114041	4/13/00	\$86.68	IRVINE PIPE & S	86.68	01-4530-0-000-4-021-080-6510
O	114042	4/13/00	\$25.00	CAROLINE JACKSO	25.00	01-5820-0-000-7-013-090-6730
O	114043	4/13/00	\$364.74	JL DESIGN ENTER	364.74	01-5811-0-000-4-077-049-0835
O	114044	4/13/00	\$257.13	JOB-SEARCH BOOK	257.13	01-4200-1-006-1-051-066-6470
O	114045	4/13/00	\$458.26	JOHNSTONE SUPPL	458.26	01-6410-1-025-1-052-000-6011
O	114046	4/13/00	\$11.50	NANCY KEYSER	11.50	01-5820-0-000-7-013-090-6730
O	114047	4/13/00	\$56.85	KINKO'S	56.85	01-5811-0-000-4-074-041-0602
O	114048	4/13/00	\$17.94	ALFRED F. KIRSC	17.94	01-4530-0-000-1-052-016-0952
O	114049	4/13/00	\$282.59	IDG-CALIFORNIA	71.82	01-4344-0-000-1-052-016-0952
					26.45	01-4344-0-000-1-056-014-0701
					184.32	01-4530-0-000-4-021-080-6510
O	114050	4/13/00	\$241.27	L & N UNIFORM S	92.25	01-4300-0-000-1-052-007-0948
					73.00	01-5508-0-000-1-038-076-6774
					30.33	01-5508-0-000-1-052-030-1030
					45.69	01-5811-0-000-1-021-000-6510
O	114051	4/13/00	\$1,710.00	L.A. TIMES	1,710.00	01-5830-0-000-1-039-000-6710
O	114052	4/13/00	\$841.53	LAGUNA CLAY CO.	841.53	01-4344-0-000-1-055-005-1002

WARRANT REGISTER LISTING

nk Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	114053	4/13/00	\$525.00	LAKE FOREST MON	525.00	01-7600-1-026-1-026-000-6450
O	114054	4/13/00	\$257.20	LAMIGLAS, INC.	276.36	01-4530-0-000-1-052-026-1901 -19.16 01-9552- - - - -
O	114055	4/13/00	\$666.75	LAUTSCH LAW COR	666.75	01-5721-0-000-9-001-000-6610
O	114056	4/13/00	\$387.20	LAWNMOWERS ETC.	326.13	01-5650-0-000-1-021-062-6772 61.07 01-5811-0-000-1-021-079-6550
O	114057	4/13/00	\$372.60	THE LEARNING EX	372.60	01-7600-1-026-1-026-000-6450
O	114058	4/13/00	\$46.95	LEARNING SERVIC	49.89	01-4344-0-000-1-053-024-4930 -2.94 01-9552- - - - -
O	114059	4/13/00	\$173.49	J. B. LIPPINCOT	173.49	01-4535-0-000-1-054-033-1203
O	114060	4/13/00	\$511.00	ROBIN LISTON	511.00	01-5811-1-030-4-024-000-6330
O	114061	4/13/00	\$11.50	PETER MAC DONAL	11.50	01-5820-0-000-7-013-090-6730
	114062	4/13/00	\$20.00	IRVINE MARRIOTT	20.00	01-5270-0-000-7-010-000-6610
O	114063	4/13/00	\$3,195.00	JENNIFER MASON	3,195.00	01-5153-0-000-1-054-033-1250
O	114064	4/13/00	\$82.53	J. M. MC CONKEY	82.53	01-4344-0-000-1-052-035-0109
O	114065	4/13/00	\$637.95	MC KESSON GENER	235.80	01-4300-0-000-1-054-033-1250 402.15 01-4561-2-046-4-024-094-6440
O	114066	4/13/00	\$5,359.22	MC MAHAN DESK	419.82	01-4530-0-000-1-034-000-6771 4,939.40 01-6410-0-068-9-001-000-6610
O	114067	4/13/00	\$5,680.59	MICRO CITY	783.35	01-6410-1-037-1-054-033-1203 3,916.71 01-6410-1-008-1-054-033-1203 980.53 01-6410-1-025-1-055-000-6011
O	114068	4/13/00	\$17,749.52	MICRON GOVERNME	285.54	01-4530-1-050-1-034-089-6950 3,488.26 01-6410-1-040-4-024-083-6460 9,996.66 01-6410-1-037-1-054-033-1203 3,979.06 01-6410-1-008-1-054-033-1203
O	114069	4/13/00	\$2,791.27	MICROSOFT NORTH	2,791.27	01-4200-1-064-4-042-093-6011
O	114070	4/13/00	\$129.76	SOPHIE MILLER	13.00	01-4510-1-068-7-016-000-6610 116.76 01-5271-1-068-7-016-000-6610
O	114071	4/13/00	\$98.28	MOLE-RICHARDSON	98.28	01-4400-0-000-1-055-011-0601
	114072	4/13/00	\$4.16	JACK MORONES	4.16	01-4530-0-000-1-055-084-6840

WARRANT REGISTER LISTING

Bank Account (COUNTY) - County Account
 Sort: Sorted by Warrant #
 Selection: Between #112952 and 114084

S	Check #	Check Dt	Check Amt	Company Name	Acct Amount	Account #
O	114073	4/13/00	\$476.70	MOUNTAIN WATER	254.10	01-4530-0-000-1-025-000-6570
					222.60	01-5811-0-000-4-025-000-6599
O	114074	4/13/00	\$187.33	CHRIS L. MYERS	187.33	01-7600-1-026-1-026-000-6450
O	114075	4/13/00	\$717.00	NAT'L INSTITUTE	717.00	01-5270-0-000-7-012-000-6610
O	114076	4/13/00	\$726.30	NEXTEL COMMUNIC	726.30	01-5590-0-000-7-015-000-6780
O	114077	4/13/00	\$480.00	JAMKHOO NOUSHOL	480.00	01-7600-1-022-4-035-000-6320
O	114078	4/13/00	\$1,189.00	ORANGE CO. FIRE	1,189.00	01-5821-0-000-1-021-000-6510
O	114079	4/13/00	\$1,069.20	ORANGE COUNTY R	1,069.20	01-5830-0-000-9-013-092-6773
O	114080	4/13/00	\$32,153.86	OCE-OFFICE SOLU	572.33	01-5650-0-000-1-038-076-6774
					31,581.53	01-6420-1-035-1-025-000-6720
O	114081	4/13/00	\$24.78	OLSEN, JANET	24.78	01-4300-0-000-4-077-020-0835
O	114082	4/13/00	\$78.00	OMNIGRAPHICS, I	84.05	01-4200-1-025-1-053-087-6120
					-6.05	01-9552- - - - -
O	114083	4/13/00	\$4.81	ONE-HOUR MOTO P	4.81	01-4400-0-000-4-020-091-6710
O	114084	4/13/00	\$3,348.80	SO. ORANGE CO.	3,348.80	68-5799-0-000-7-013-000-6750
			<u>\$2,020,982.18</u>		<u>\$2,020,982.18</u>	

FUND SUMMARY

<u>Description</u>	<u>Amount</u>
01 - General Fund	\$1,914,842.02
12 - Child Development Fund	\$5,589.45
40 - Capital Outlay Fund	\$10,656.33
68 - Self-Insurance	\$89,894.38
	<u><u>\$2,020,982.18</u></u>

OPEN:	\$2,020,982.18	VOIDED:	\$7,005.03
	1,125		5
CLEARED:	\$0.00	CANCELLED:	\$0.00
	0		0

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM: 19
FROM:	CHANCELLOR	DATE: 4-24-2000
SUBJECT:	GIFTS TO THE DISTRICT AND FOUNDATIONS	
REASON FOR BOARD CONSIDERATION:	APPROVAL	

BACKGROUND

Pursuant to the California Education Code Section 72241 and Board Policy 3300, the Board of Trustees "receive and administer gifts to the district." The division or office within the college receiving the donated item reviews all gifts. Additionally, the Chancellor's Cabinet reviews the utility and appropriateness of the donated gift as to possible personnel or related cost factors.

STATUS

The gifts listed on EXHIBIT A have been reviewed by the appropriate district and college officials and have been determined to be of benefit to the receiving location. Any impact on students is described on the exhibit.

RECOMMENDATION

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

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Admin. & Business Services
Item Reviewed By:	Cedric Sampson, Chancellor
Final Disposition:	Vote:

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
GIFTS TO THE DISTRICT
April 24, 2000

THE FOUNDATION FOR SOCCCD

Gift: Quantronix YAG Lasers (4), CO2 Lasers (2), Seiko Robots (3), Leica Microscopes (2), Ultraviolet Curing Oven (1), Misc. Optical Lenses

To be used in laser and fiber optic educational classes for training of technicians in existing companies (through CACT workshops and classes), use in existing college classes on lasers and electro-optics (IVC), and other future training programs to be developed by CACT for training using medical laser devices at the Advanced Technology and Education Park.

Donated By:

IBM San Jose
Through Fresno City College Foundation
390 W. Fir Street
Clovis, CA 93611

Costs:

Installation and maintenance of equipment will be paid by CACT from CMTC (NIST) grant already received. Shipping charge will be paid from CACT grant as budgeted.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	20
FROM:	CHANCELLOR	DATE:	4/24/00
SUBJECT:	CHANGE OF LOCATION FOR APRIL AND MAY BOARD MEETINGS		
REASON FOR BOARD CONSIDERATION:	RATIFICATION/APPROVAL		

BACKGROUND

At the March 27, 2000, board meeting, the board approved purchase of electronic voting equipment for installation in the board meeting room, Library 105, on the Saddleback College campus.

STATUS

The voting system has been ordered but has not yet been received and will take several days for the completion of installation. To allow access to Library 105 for the installation process, the April 24 regular board meeting was relocated from the Saddleback College campus to the Irvine Valley College campus. The May 22 meeting will then be held on the Saddleback College campus, with no other location changes to the remainder of the annual board meeting schedule.

RECOMMENDATION

It is recommended that the board ratify/approve relocation of the April 24, 2000, regular board meeting to Irvine Valley College, and May 22, 2000, regular board meeting to Saddleback College.

Item Submitted By:	Cedric A. Sampson, Chancellor
Item Reviewed By:	
Final Disposition:	Vote :

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	21
FROM:	CHANCELLOR	DATE:	4/24/00
SUBJECT:	APPROVAL OF TRUSTEES' REQUESTS TO ATTEND CONFERENCES/ MEETINGS AND/OR LOCAL MILEAGE REIMBURSEMENT		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

BACKGROUND

The Orange County Department of Education requires 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 approval for payment by the County of Orange.

RECOMMENDATION

It is recommended that the Board of Trustees approve/ratify the requests for travel and/or mileage as shown in Exhibit A.

Item Submitted By: Cedric A. Sampson, Chancellor	
Item Reviewed By:	
Final Disposition:	Vote:

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

Trustee Attendance at Conferences and Meetings and/or Local Mileage Reimbursement

John Williams and
Steve Frogue attended: Laguna Hills Mayor's Prayer Breakfast
Laguna Hills, CA
Friday, April 7, 2000

John Williams attended: Firefighters and Peace Officers Prayer Breakfast
Irvine, CA
Thursday, April 20, 2000

Nancy Padberg attended: South Orange County Good Friday Prayer Breakfast
Aliso Viejo, CA
Friday, April 21, 2000

Trustees wishing to attend: ACCT Western Region Seminar
San Antonio, TX
Hyatt San Antonio
June 14 - 17

ACCT Annual Convention 2000
Opryland Hotel, Nashville, Tennessee
October 18 - 21

Community College League of CA Annual Convention
Los Angeles Airport Westin Hotel
November 16 - 18

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	22
FROM:	CHANCELLOR	DATE:	4/24/00
SUBJECT:	REIMBURSEMENT TO TRUSTEES FOR MILEAGE TO AND FROM REQUIRED BOARD MEETINGS		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

BACKGROUND

The Orange County Department of Education requires that all mileage claimed by trustees for attending board meetings be approved by the Board of Trustees.

STATUS

The reimbursement claims indicated on Exhibit A are individual trustees' mileage claims for the months of November and December, 1999, and January, February, and March, 2000.

RECOMMENDATION

It is recommended that the board approve the trustees' claims for reimbursement for mileage to and from board meetings as indicated.

Item Submitted By:	Cedric A. Sampson, Chancellor
Item Reviewed By:	
Final Disposition:	Vote :

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

Reimbursement Claim for Trustees' Use of Personal Automobiles

Reimbursement claims for mileage for the months of November and December, 1999, and January, February, and March, 2000, are:

Trustee Fortune	\$78.00
Trustee Frogue	\$62.40
Trustee Lang	\$83.85
Trustee Milchiker	\$50.70
Trustee Padberg	\$115.05
Trustee Wagner	\$83.85
Trustee Williams	\$48.75
Student Trustee Kalena	\$95.55

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

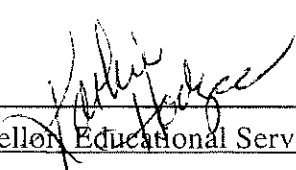
TO: BOARD OF TRUSTEES	ITEM: 23
FROM: CHANCELLOR	DATE: 4/24/00
SUBJECT: BOARD REQUESTED REPORT: STATUS ON SOCCCD PARKING	
REASON FOR BOARD CONSIDERATION: INFORMATION	

BACKGROUND

The South Orange County Community District Board of Trustees routinely request reports on issues, programs, or concepts related to the activities of the colleges and the district. When requested, these special reports give the members of the board specific information on the status, history, and directions of specific programs and activities of the district. Reports are presented to the board as information items.

STATUS

On March 27, 2000, at the regular meeting of the SOCCCD Board of Trustees, a report was requested from both colleges on parking. Attached are status reports on parking from both Irvine Valley College (Exhibit A) and Saddleback College (Exhibit B). These reports are intended to answer the questions of the SOCCCD Board of Trustees related to parking. In the event that additional information would be useful or desired by members of the board, supplemental information will be provided upon request.

Item Submitted by: <u>Kathleen O'Connell Hodge, Vice Chancellor Educational Services</u>	
Item Reviewed by: <u>Cedric A. Sampson, Chancellor</u>	
Final Disposition: _____	Vote _____

**REPORT ON THE STATUS OF PRESENT AND FUTURE PARKING
FACILITIES AT IRVINE VALLEY COLLEGE**

OVERVIEW: It is often reported that there are not enough parking spaces at Irvine Valley College (IVC). While there are times when IVC parking lots are so full that many vehicles must park along red curbs on the perimeter road, there are over 1,700 parking spaces at IVC. The overflow parking situation at IVC is easy to define, since the pattern of parking activity has been the same since at least 1991. During the first two to three weeks of each Fall and Spring semester, there are certain times during each class day when there are as many as 200 more vehicles on campus than there are parking spaces to accommodate them. This overflow situation is caused by several factors but, simply stated, it occurs because there are many students on campus who are not sitting in seats in classrooms. These students are seeking information about classes, or they are standing in line at Registration or at the College Bookstore, or they are petitioning classes, hoping to be added.

Historically, overflow parking at IVC has always eased within the first three weeks of the semester, to the point that the situation no longer exists and there is a parking space available for every student, employee and visitor seeking parking. This condition has remained constant even as new permanent parking lots and temporary parking areas have been constructed, since these projects have always been accompanied by a corresponding growth in enrollment and the hiring of additional faculty and staff.

SOLUTIONS: The very best solution to solving the overflow parking conditions at IVC would be to closely monitor enrollment growth projections and construct new permanent parking lots before the need for them becomes critical. However, this is neither feasible nor practical, since new parking lots are locally funded by income generated from parking permit fees, parking meter and dispenser machine revenue, and penalties collected from parking citations issued by Campus Safety Officers. All of this income is "restricted" and can only be expended in support of parking services and related operations. Authorized expenditures of parking funds include salaries and benefits for Campus Safety Officers (for performing duties related to parking enforcement), and groundskeepers (for maintaining and policing parking lots) and for such other related operations as parking lot lighting, watering of trees, shrubs and planter areas, and necessary improvements i.e. re-surfacing, re-striping and replacement of required signage.

The more practical solution has been to contribute earned income above projected operating expenses to a Parking Fee Project on a fiscal year basis, until such time as sufficient funds have been reserved to construct a new permanent parking lot, as designated on the approved Five-Year Construction Plan. The current approved Five-Year Construction Plan (for years 2000-2005) identifies the construction of IVC Parking Lot #3 (147 spaces) for Fall Term of Occupancy in FY2001, at a cost of \$377,000.00. To date, approximately \$318,000.00 has been set aside for this project. Based on recent projections of income and operating expenses, it is anticipated that this project will be completed, as planned, by the beginning of the Fall semester 2001.

Future construction of additional permanent parking lots is identified on the IVC Proposed Master Plan. This includes construction of two additional ground-level parking lots, then the later addition of "decks" on top of one of those parking lots. When these projects are completed (estimated for year 2010), the total number of available parking spaces at IVC will increase from the current 1,716 to an estimated 4,194, to accommodate an estimated 25,000 students enrolled at IVC.

CONCLUSIONS: While there are certain periods of time when parking overflows at IVC, there are very predictable patterns that clearly define the situation. The college administration recognizes these patterns and takes appropriate action to minimize it for all concerned (i.e. opening temporary parking areas and suspending parking enforcement for the first two weeks of Fall and Spring semesters). Furthermore, the Proposed Master Plan and approved Five-Year Construction Plan for IVC effectively address future parking needs. Continuing attention to student growth trends and revenue generated from parking fees and other restricted income will help insure that sufficient parking spaces are available for all students, employees and visitors.

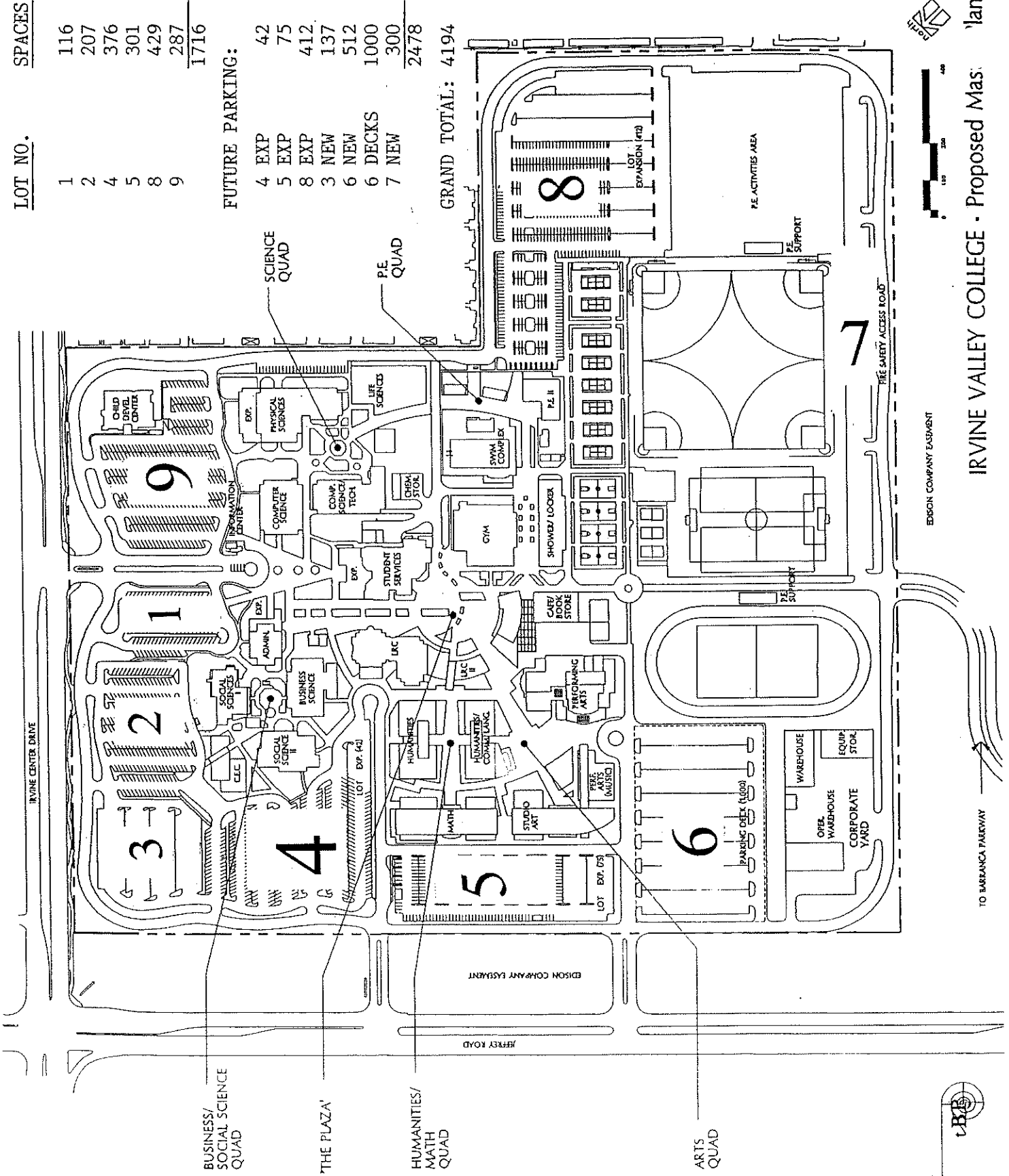
Prepared by:
Theodore J. Romas
Director, Safety & Security/Chief of Police
Irvine Valley College
March 27, 2000

LOT NO.	SPACES
1	116
2	207
4	376
5	301
8	429
9	287
	<u>1716</u>

FUTURE PARKING:

4 EXP	42
5 EXP	75
8 EXP	412
3 NEW	137
6 NEW	512
6 DECKS	1000
7 NEW	300
	<u>2478</u>

GRAND TOTAL: 4194



**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
OFFICE OF PARKING & TRANSPORTATION**

OBJECT CLASS	DESCRIPTION	1999/00 BUDGETED REVENUE		
		SADDLEBACK	IRVINE	TOTAL
8881	Parking Meters	130,000	48,450	178,450
8881	Registration Parking Fees	461,770	336,150	797,920
8881	Parking Placards	5,900	3,325	9,225
8881	CSUF Parking	17,250		17,250
8881	Parking Fees-Safety Office	66,000	12,160	78,160
8891	Parking Fines	152,100	60,617	212,717
8891	Parking Bail	23,500	17,100	40,600
**TOTAL 8800 - LOCAL REVENUE		856,520	477,802	1,334,322
8940	Long Term Debt			0
8990	Beginning Balance	351,869	65,880	417,749
**TOTAL 8900 - BEGINNING BALANCE		351,869	65,880	417,749
****TOTAL REVENUE		1,208,389	543,682	1,752,071

OBJECT CLASS	DESCRIPTION	1999/00 BUDGETED EXPENDITURE		
		SADDLEBACK	IRVINE	TOTAL
2131	Director of Safety & Security/Chief of Police ***	67,679	48,167	115,846
2141	Clerical Office Personnel ***	38,338	37,562	75,900
2161	Safety Officers ***	272,266	147,833	420,099
2161	Groundskeepers		51,558	51,558
2362	Safety Officers Overtime	15,000	10,000	25,000
2363	Part-time Safety Officers			0
2366	Substitute Safety Officers	5,000	20,760	25,760
2383	Short Term Safety Officers		11,000	11,000
**TOTAL 2000 - CLASSIFIED SALARIES		398,283	326,880	725,163
**TOTAL 3000 - EMPLOYEE BENEFITS		91,587	73,597	165,184
**TOTAL 4000 - BOOKS AND SUPPLIES		40,500	8,400	48,900
**TOTAL 5000 - OTHER OPERATING EXPENSES		133,850	88,125	221,975
**TOTAL 6000 - CAPITAL OUTLAY		22,300	5,800	28,100
7100	Debt Retirement			0
7390	Transfers to Capital Outlay for Parking Project	170,000		170,000
**TOTAL 7000 - OTHER OUTGO		170,000	0	170,000
****TOTAL EXPENDITURES		856,520	502,802	1,359,322

Reserve in Parking Project - Fund 40	787,247	316,104	1,103,351
To be transferred in 99/00	170,000		170,000
Total Parking Project Reserve - Fund 40	957,247	316,104	1,273,351

2131	Director of Safety & Security/Chief of Police	.5 FTE	.7 FTE	1.2 FTE
2131	Asst. Director of Safety & Security/Chief of Police	.5 FTE		.5 FTE
2141	Clerical Office Personnel	1.5 FTE	1.0 FTE	2.5 FTE
2161	Safety Officers	4.6 FTE	3.0 FTE	7.6 FTE
2161	Groundskeepers		1.5 FTE	1.5 FTE
		7.1 FTE	6.2 FTE	13.3 FTE

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
OFFICE OF PARKING & TRANSPORTATION**

OBJECT CLASS	DESCRIPTION	1997/98			1998/99		
		ACTUAL REVENUE			ACTUAL REVENUE		
		SADDLEBACK	IRVINE	TOTAL	SADDLEBACK	IRVINE	TOTAL
8881	Parking Meters	69,639	55,708	125,347	75,547	51,170	126,717
8881	Registration Parking Fees	549,831	348,688	898,519	523,054	338,596	861,650
8881	Parking Placards	8,473	3,407	11,880	5,323	3,976	9,299
8881	CSUF Parking	20,400		20,400	22,290		22,290
8881	Parking Fees-Safety Office	85,579	12,812	98,391	98,401	11,114	109,515
8891	Parking Fines	124,613	63,393	188,006	158,986	97,981	256,967
8891	Parking Bail	19,602	18,810	38,412	23,392	22,179	45,571
**TOTAL 8800 - LOCAL REVENUE		878,137	502,818	1,380,955	906,993	525,016	1,432,009
8940	Long Term Debt	0		0			0
8990	Beginning Balance	110,143	23,584	133,727	338,049	76,204	414,253
**TOTAL 8900 - BEGINNING BALANCE		110,143	23,584	133,727	338,049	76,204	414,253
****TOTAL REVENUE		988,280	526,402	1,514,682	1,245,042	601,220	1,846,262

OBJECT CLASS	DESCRIPTION	1997/98			1998/99		
		ACTUAL EXPENDITURE			ACTUAL EXPENDITURE		
		SADDLEBACK	IRVINE	TOTAL	SADDLEBACK	IRVINE	TOTAL
2131	Director of Safety & Security/Chief of Police ***	96,084	45,559	141,643	50,522	33,816	84,338
2141	Clerical Office Personnel ***	79,442	21,502	100,944	57,176	37,119	94,295
2161	Safety Officers ***	252,300	114,856	367,156	252,788	117,294	370,082
161	Groundskeepers		56,396	56,396		54,858	54,858
1362	Safety Officers Overtime	7,044	12,544	19,588	48,820	16,773	3
2363	Part-time Safety Officers	2,679	299	2,978			0
2366	Substitute Safety Officers	7,666	27,186	34,852	19,105	21,565	40,670
2383	Short Term Safety Officers		11,014	11,014		11,930	11,930
**TOTAL 2000 - CLASSIFIED SALARIES		445,215	289,356	734,571	428,411	293,355	721,766
**TOTAL 3000 - EMPLOYEE BENEFITS		100,855	72,044	172,899	84,442	63,062	147,504
**TOTAL 4000 - BOOKS AND SUPPLIES		9,634	4,843	14,477	21,890	10,017	31,907
**TOTAL 5000 - OTHER OPERATING EXPENSES		93,439	77,590	171,029	129,378	80,152	209,530
**TOTAL 6000 - CAPITAL OUTLAY		1,088	6,365	7,453	29,052	12,550	41,602
7100	Debt Retirement						0
7390	Transfers to Capital Outlay for Parking Project				200,000	76,204	276,204
**TOTAL 7000 - OTHER OUTGO		0	0	0	200,000	76,204	276,204
****TOTAL EXPENDITURES		650,231	450,198	1,100,429	893,173	535,340	1,428,513

2131	Director of Safety & Security/Chief of Police	.5 FTE	.5 FTE	1.0 FTE
131	Asst. Director of Safety & Security/Chief of Police	.5 FTE		.5 FTE
2141	Clerical Office Personnel	1.5 FTE	1.0 FTE	2.5
2161	Safety Officers	4.6 FTE	2.8 FTE	7.4 FTE
2161	Groundskeepers		1.2 FTE	1.2 FTE
		7.1 FTE	5.5 FTE	12.6 FTE

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
OFFICE OF PARKING & TRANSPORTATION**

OBJECT CLASS	DESCRIPTION	1995/96 ACTUAL REVENUE			1996/97 ACTUAL REVENUE		
		SADDLEBACK	IRVINE	TOTAL	SADDLEBACK	IRVINE	TOTAL
8881	Parking Meters	64,622	42,099	106,721	130,384	41,028	171,412
8881	Registration Parking Fees	472,179	278,313	750,492	406,031	284,251	690,282
8881	Parking Placards	4,922	5,447	10,369	5,939	4,276	10,215
8881	CSUF Fall Parking	18,460		18,460	17,250		17,250
8881	Parking Fees-Safety Office *	47,873	8,011	55,884	65,899	9,752	75,651
8891	Parking Fines	91,972	53,357	145,329	108,926	55,605	164,531
8891	Parking Bail **	30,135	27,816	57,951	29,226	17,340	46,566
**TOTAL 8800 - LOCAL REVENUE		730,163	415,043	1,145,206	763,655	412,252	1,175,907
8940	Long Term Debt		8,021	8,021			0
8990	Beginning Balance	139,341	30,165	169,506	100,646	49,159	149,805
**TOTAL 8900 - BEGINNING BALANCE		139,341	38,186	177,527	100,646	49,159	149,805
****TOTAL REVENUE		869,504	453,229	1,322,733	864,301	461,411	1,325,712

OBJECT CLASS	DESCRIPTION	1995/96 ACTUAL EXPENDITURE			1996/97 ACTUAL EXPENDITURE		
		SADDLEBACK	IRVINE	TOTAL	SADDLEBACK	IRVINE	TOTAL
2131	Director of Safety & Security/Chief of Police ***	58,674	28,041	86,715	93,708	43,218	136,926
2141	Clerical Office Personnel ***	56,073	18,123	74,196	78,723	21,664	100,387
2161	Safety Officers ***	195,928	70,139	266,067	300,112	117,366	417,478
2161	Groundskeepers		26,738	26,738		56,880	56,880
232	Safety Officers Overtime	1,588	6,381	7,969	19,195	4,814	24,009
2363	Part-time Safety Officers	1,782	17,109	18,891	9,979		9,979
2366	Substitute Safety Officers	1,674	2,886	4,560	31,325	31,399	62,724
2383	Short Term Safety Officers		15,152	15,152	540	12,065	12,605
**TOTAL 2000 - CLASSIFIED SALARIES		315,719	184,569	500,288	533,582	287,406	820,988
**TOTAL 3000 - EMPLOYEE BENEFITS		88,467	49,293	137,760	131,432	73,825	205,257
**TOTAL 4000 - BOOKS AND SUPPLIES		19,250	7,768	27,018	12,983	3,851	16,834
**TOTAL 5000 - OTHER OPERATING EXPENSES		75,493	30,423	105,916	76,161	66,380	142,541
**TOTAL 6000 - CAPITAL OUTLAY		44,581	8,020	52,601	0	6,365	6,365
7100	Debt Retirement		2,928	2,928			0
7390	Transfers to Capital Outlay for Parking Project	225,348	121,069	346,417			0
**TOTAL 7000 - OTHER OUTGO		225,348	123,997	349,345	0	0	0
****TOTAL EXPENDITURES		768,858	404,070	1,172,928	754,158	437,827	1,191,985

- * Over the counter sales of parking permits for students & staff.
 ** Collections from DMV for parking tickets.
 *** Funding of positions maybe split between parking & safety/security.

Exhibit A

2001-2005 FIVE-YEAR CONSTRUCTION PLAN
SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

DISTRICT ORDER OF PRIORITY

SCHEDULE OF FUNDS

College Priority No.	PROJECT ASF	PROJECT COST	SOURCE	FALL	CCI-3722 1999-2000	CCI-3847 2000-01	CCI-3903 2001-2002	CCI-3909 2002-2003	CCI-3909 2003-2004	CCI-3909 2004-2005	CCI-3909 2006-2008
				TERM OF OCCUPANCY							
1	1.	IVC, FIRE SAFETY EMERGENCY ACCESS ROAD				C					
		0 \$2,264,000	STATE	2000	\$2,118,000						
2	2.	IVC, ARCHITECTURAL BARRIER REMOVAL				W/C					
		0 \$489,000	STATE/LOCA	2001	\$489,000						
	3.	SOCCCD, BUILDING A DEMOLITION AND REPLACEMENT				W/C					
		0 \$1,244,000	STATE	2002	\$1,244,000						
	4.	SOCCCD, LEARNING VILLAGE, MCAS, TUSTIN				W/C/E					
		455,735 \$1,675,000	STATE/LOCA	2000	\$1,675,000						
3	5.	IVC, HUMANITIES CLASSROOM BLDG & Secondary Effects						C	E		
		25,670 \$10,950,000	STATE	2004			\$9,488,000	\$673,000			
1	6.	SC, HEALTH SCIENCES/ HUMAN SERVICES BLDG. & SEC. EFFECTS						W	C	E	
		9,821 \$8,741,000	STATE	2005			\$612,000	\$7,542,000	\$587,000		
2	7.	SC, TAS BUILDING REPAIR				C					
		0 \$345,000	LOCAL	2001	\$345,000						
3	8.	SC, LIBRARY FLOOR REPAIR				W/C					
		0 \$275,000	LOCAL	2001	\$275,000						
	9.	SOCCCD DISTRICT MGMT & COMPUTER SERV CTR & SEC EFFECTS						W	C	E	
		17,233 \$9,489,000	STATE	2005			\$624,000	\$7,704,000	\$1,131,000		
	10.	SOCCCD DISTRICT PARKING (120 SPACES)								W/C	
		0 \$317,000	LOCAL	2005						\$317,000	
4	11.	IVC, PERFORMING ARTS CENTER/THEATER						W	C	E	
		32,380 \$16,377,000	STATE	2005			\$886,000	\$12,875,000	\$1,816,000		
4	12.	SC, MARQUEE AND ENTRANCE IMPROVEMENTS				W/C					
		0 \$150,000	LOCAL	2001	\$150,000						
5	13.	IVC, PARKING LOT 3 (147 Spaces)				C					
		0 \$386,000	LOCAL	2001	\$377,500						
5	14.	SC, LIBERAL ARTS BUILDING						W	C	E	
		31,081 \$14,030,000	STATE	2005			\$1,008,000	\$12,443,000	\$579,000		
8	16.	IVC, BASEBALL FIELD									
		0 \$275,000	LOCAL	2002							

CCI = Construction Cost Index
AP = Acquisition Preliminary Drawings
W = Working Drawings Phase
C = Construction Phase
E = Equipment

2001-2005 FIVE-YEAR CONSTRUCTION PLAN
SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

Exhibit A

DISTRICT ORDER OF PRIORITY

SCHEDULE OF FUNDS

College Priority No.	PROJECT ASF	COST	SOURCE	FALL TERM OF OCCUPANCY	CCI=3722 1999-2000	CCI=3847 2000-01	CCI=3907 2001-02	CCI=3908 2002-2003	CCI=3909 2003-2004	CCI=3909 2004-2005	CCI=3909 2005-2006
6	16. SC, STUDENT SERVICES CTR ADDITION & Secondary Effects	24,510	\$10,059,000	STATE/LOCAL	2005			W	O	E	
								\$892,000	\$8,533,000	\$834,000	
7	17. IVC, PARKING LOT #5 (512 Spaces)	0	\$1,400,000	LOCAL	2003			W/C			
								\$1,400,000			
7	18. SC MAINTENANCE/OPERATIONS & SAFETY FACILITY & Secondary Effects	5,300	\$4,732,000	STATE	2005				W	C/E	
									\$342,000	\$4,390,000	
8	19. IVC, CORPORATE YARD PHASE I	7,581	\$3,250,000	STATE	2004			W	C/E		
								\$225,000	\$3,025,000		
8	20. SC, NEW LOOP ROAD	0	\$1,390,000	LOCAL	2004			W	C		
								\$105,000	\$1,285,000		
9	21. IVC, LIFE SCIENCES BLDG & Secondary Effects	32,800	\$15,514,000	STATE	2006				W	C	E
									\$1,068,000	\$13,423,000	\$1,003,000
9	22. SC, PRACTICE FIELD	0	\$1,894,000	LOCAL	2004				W/C		
									\$1,894,000		
10	23. SC, ARCHL BARRIER REMOVAL, Basic Access, Phase 1B	0	\$588,000	STATE/LOCAL	2004			W	C		
								\$48,000	\$540,000		
11	24. SC, TENNIS COURTS	0	\$1,200,000	LOCAL	2004				W/C		
									\$1,200,000		
10	25. IVC, PE SWIM TRAINING FACILITY, Phase I	2,844	\$2,929,000	STATE/LOCAL	2005				W	C/E	
									\$195,000	\$2,734,000	
12	26. SC, PARKING STRUCTURE (540 Spaces)	0	\$3,884,000	LOCAL	2005				W	C	
									\$311,000	\$3,573,000	
11	27. IVC, STUDIO ARTS BUILDING & Secondary Effects Remodal: A307 & B240	27,845	\$12,240,000	STATE	2007					W	C
										\$830,000	\$10,242,000
13	28. SC, MATH/SCIENCE II	15,295	\$5,823,000	STATE	2006				W	C	E
									\$423,000	\$4,896,000	\$504,000
12	29. IVC, PARKING LOT #6 EXPANSION (75 Spaces)	0	\$205,000	LOCAL	2005					W/C	
										\$205,000	
14	30. SC, PE FITNESS CENTER	14,600	\$4,893,000	STATE	2005				W	C/E	
									\$373,000	\$4,320,000	

CCI = Construction Cost Index
AP = Acquisition Preliminary Drawings
W = Working Drawings Phase
C = Construction Phase
E = Equipment

Exhibit A

2001-2005 FIVE-YEAR CONSTRUCTION PLAN
SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

DISTRICT ORDER OF PRIORITY

SCHEDULE OF FUNDS

College Priority No.	PROJECT ASF COST	SOURCE	FALL TERM OF OCCUPANCY	CCI-3722 1999-2000	CCI-3847 2000-01	CCI-3848 2001-2002	CCI-3808 2002-2003	CCI-3909 2003-2004	CCI-3809 2004-2005	CCI-3909 2004-2006
13 31.	IVC, PARKING LOT 4 EXPANSION (42 Spaces) 0 \$115,000	LOCAL	2005						W/C \$115,000	
15 32.	SO, FINE ARTS/GALLERY 11,680 \$5,057,000	STATE	2006					W \$351,000	C \$4,322,000	E \$384,000
14 33.	IVC, PHYSICAL SCIENCES BLDG RENOVATION/EXPANSION 8,550 \$9,323,000	STATE	2005					W \$445,000	C \$5,483,000	E \$2,385,000
16 34.	SO, TECHNOLOGY/APPLIED SCIENCE, PHASE II 12,028 \$8,327,000	STATE	2007						W \$483,000	C \$5,845,000
16 35.	IVC, PERFORMING ARTS CENTER SECONDARY EFFECTS 0 \$478,000	STATE	2005						W \$37,000	C \$441,000
17 36.	SO PERFORMING ARTS COMPLEX 35,750 \$24,088,000	STATE/LOCAL	2007						W \$1,514,000	C \$22,283,000
18 37.	SO, COMMUNITY EDUCATION/EMERITUS CTR 10,258 \$5,519,000	LOCAL	2004				W \$400,000	C/E \$5,219,000		
19 38.	SO, AMPHITHEATER 600 \$1,376,000	LOCAL	2005					W \$113,000	C/E \$1,263,000	
20 39.	SO, STADIUM IMPROVEMENTS 7,000 \$2,153,000	LOCAL	2004				W \$184,000	C/E \$1,969,000		
40.	SOCCCD, SOUTH COUNTY CAMPUS CENTER 7,000 \$14,708,000	STATE	2005				A/P \$11,870,000	W/C \$2,700,000	E \$138,000	
41.	SOCCCD, PARKING, SOUTH COUNTY CAMPUS CENTER (200 spaces) 0 \$552,000	LOCAL	2005						W/C \$552,000	
21 42.	SO, BASEBALL STADIUM 0 \$1,018,000	LOCAL	2003				W/C \$1,018,000			
22 43.	SO, ARCHL. BARRIER REMOVAL, Phase 2 0 \$1,360,000	STATE/LOCAL	2006						W \$123,000	C \$1,267,000
				\$1,675,000	\$2,880,500	\$1,044,000	\$28,556,000	\$71,143,000	\$53,673,000	\$44,455,000

CCI = Construction Cost Index
A/P = Acquisition Preliminary Drawings
W = Working Drawings Phase
C = Construction Phase
E = Equipment

Saddleback College Parking Committee Report

Status of Present and Future Parking Facilities

March 24, 2000

Overview

The Parking Committee met for the first time on February 29, 2000, and to date has met three additional times, the most recent meeting being held on March 22nd. The membership of this committee includes: Associated Student Government President Christen Barrera and ASG member David Placek; the Classified Senate President Leslie Humphry; and two representatives from the Academic Senate; as well as Maintenance Director John Ozurovich, Campus Safety Director Harry Parmer, Assistant Director Jim Pyle, Parking Coordinator Tony DeLeva and Student Services Vice President Vern Hodge.

During the initial meeting the committee reviewed the existing parking lots and the number of spaces designated for student permit (3,255) and staff permit (524), as well as the number of metered stalls (301), Handicapped stalls (95) and Carpool stalls (27). Additionally, the Golf Driving Range (126 stalls) and miscellaneous reserved and short-term stalls (84), bring the total number of parking stalls currently on campus to 4,412. After 5:00 pm, 90 staff spaces in parking lot 5 are designated for student permit parking, increasing the evening student parking stalls to 3,345. The second area of review centered on both vehicle and pedestrian traffic flow on the college roadway system and within parking lots themselves, and the safety concerns expressed by the committee concerning this mix of traffic. The third area of review centered on the need for a long-term maintenance plan for the college's existing parking lots and roadways to ensure their continued viability into the future.

The committee determined that each of the areas it reviewed would need to be addressed for the college to enhance its existing parking situation. Additionally, the committee was in agreement that the "peak periods" of traffic flow and parking space use occur during the first three weeks of the Fall and Spring semesters, and that by the end of the third week traffic flow and parking lot use is significantly reduced.

Proposed Solutions

The committee has looked into several options concerning increased parking spaces and parking lots. Included in these options are establishing additional spaces in Lot 5a and 5b through constructing a permanent parking lot in 5b (200 permanent spaces), and adding a new entrance to Lot 5a, which will incorporate approximately 80 new parking spaces. This option will also enhance traffic flow from both the Avery Parkway entrance and the Medical Center Drive entrance into the campus, as well as provide a safer egress for pedestrians from parking lots 5a and 5b.

A second option would be to construct two new parking lots. One lot would be adjacent to College Drive East and across from the Technology and Applied Science Building, and would provide 250 new parking spaces, as well as enhance traffic flow onto the campus. The second new parking lot would be the expansion of parking lot 13 toward the Orange County Transit District Bus Stop at the Medical Center Drive Traffic Circle, which would add 200 new parking spaces. However, this second new parking lot would require a change in the College's State Approved Facilities Master Plan.

The third option reviewed by the committee was to construct a parking structure. The committee felt that if this option was embraced, the structure should be built over one of three existing parking lots....Either lot 5, lot 10 or lot 13, which would allow the structure to be built without losing additional land. However, concern was expressed over the cost to build a parking structure (estimates ranged from \$6,000 to \$11,000 per space) and the ongoing cost to maintain a safe environment within the structure after it is built. The committee is in the process of obtaining information from three community colleges (DeAnza, Pasadena and Santa Monica) that have built a parking structure on their campus within the past 10 years.

The fourth option to increase available parking on campus was to re-configure the parking spaces and the directional traffic flow in parking lots 9 and 10. Estimates of 200 to 350 additional parking spaces could be realized from this option, while maintaining a standard size parking space within both parking lots. The committee felt this was an extremely viable option.

The final option the committee reviewed centered on the need to establish a Five Year Deferred Maintenance Plan to maintain all campus parking lots and roadways against deterioration. A part of this plan will be a review of the existing "two-way" roadway system to determine if there are viable alternatives that would enhance traffic flow.

Initial Recommendations

The Saddleback College Parking Committee, after a careful review of the Proposed Solutions, recommends the following improvements to the Saddleback College Parking Facilities. The Parking Committee believes these projects to be the most effective in meeting current and future parking needs for Saddleback College.

- **Project One**
Construction of Parking Lot 5b (200 permanent parking spaces) to replace the temporary "dirt and gravel" lot behind the existing Tennis Courts. Expansion of Parking Lot 5a (approximately 80 new spaces) and resurfacing and striping of existing lot, including the construction of a new Entrance and Egress from Lot 5a. Bid Process currently in progress. Project Cost...\$350,000.
- **Project Two**
Re-configure Parking Lot 9, including resurfacing and striping to increase the number of parking spaces (approximately 75 to 125 new spaces). Recommend

this project as a “change order” within Project One to be completed prior to July 1, 2000. Projected Cost...\$ 75,000.

- **Project Three**
Re-configure Parking Lot 10, including resurfacing and striping to increase the number of parking spaces (approximately 125 to 225 new spaces). Recommend this project go out to “Bid” as early as possible for project to be completed prior to August 14, 2000. Projected Cost...\$125,000.
- **Project Four**
Construction of new parking lot adjacent to College Drive East across from the Technology and Applied Science Building (250 parking spaces). Or, construction of a parking lot expansion to existing Parking Lot 13 (approximately 200 new spaces). Recommend these projects have preliminary plans developed with projected costs for both proposals to move into “Bid Process” based on the availability of resources in the Saddleback College Parking Fund. Projected Cost...\$450,000.
- **Project Five**
The development of a Deferred Maintenance Plan designed to maintain the existing college roadways and parking lots. This project is currently in development as a five-year plan.

The Saddleback College Parking Fund has the resources to fund the first three projects, which would increase the overall number of parking spaces by about 450 to 500 spaces. Additionally, Project Five (Deferred Maintenance Plan) must be funded to ensure that we maintain our existing roadway and parking lot infrastructure. The College is in the process of completing, as well as calculating the cost, of this plan. There should be adequate resources generated within the Parking Fund over the next five years to meet the cost of the Deferred Maintenance Plan. Project Four would remain in the development phase pending the availability of Parking Fund resources.

Long Term Recommendations

The College Parking Committee will continue to look into the feasibility of constructing and maintaining a Parking Structure. A recommendation will be presented after the Committee has an opportunity to complete a detailed study of existing parking structures located at other colleges, as well as cost considerations related to a Parking Structure at Saddleback College.

Conclusions

The problems with impacted parking lots are predictable during the first three weeks of the primary semesters. While there are numerous reasons why students seem to spend additional time on campus, what is important is that they seem to need that time to set their academic schedules and buy their books. With that in mind, the College suspends

some parking enforcement during the first two weeks of each semester. Additionally the College continues to look for alternatives during the beginning of each semester that could provide additional parking facilities during the first three weeks of classes. We are currently looking into the feasibility of a joint-use agreement with The Shops at Mission Viejo (Mall) that would allow each of us to utilize each others parking resources at different times of the year. Additionally, Capistrano Valley High School would allow us to utilize their student parking lot at the beginning of the Fall semester, since their classes have not begun. The major concern centers on the cost of providing a “Shuttle Service” from those sites to the college. But this would be a “stop-gap” measure until additional parking lots are completed.

Prepared by:

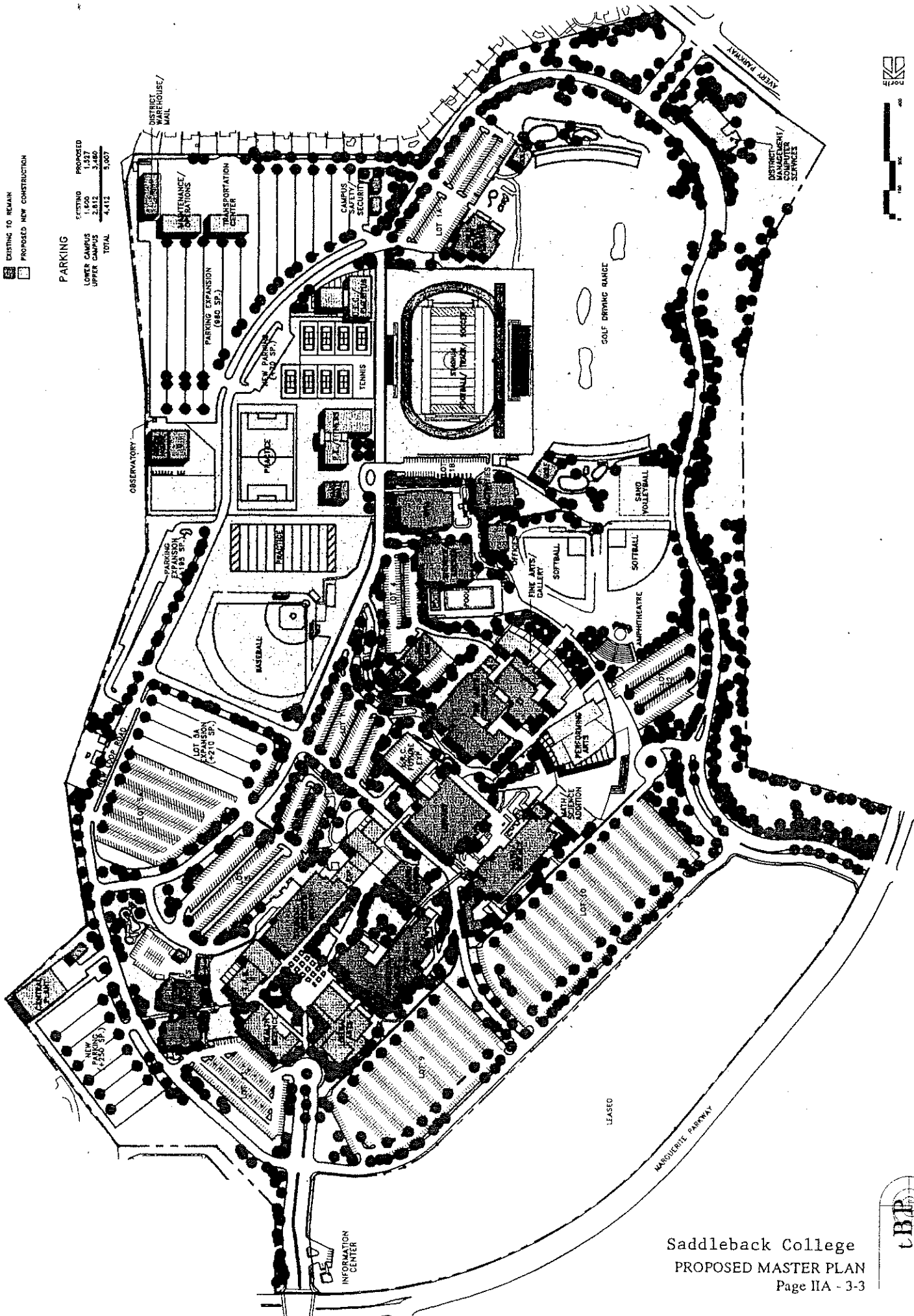
Vern Hodge
Vice President for Student Services
Chairperson, Parking Committee

LEGEND

- EXISTING TO REMAIN
- PROPOSED NEW CONSTRUCTION

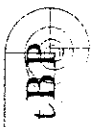
PARKING

	EXISTING	PROPOSED
LOWER CAMPUS	1,605	1,927
UPPER CAMPUS	2,012	2,460
TOTAL	4,412	5,007



PROPOSED MASTER PLAN

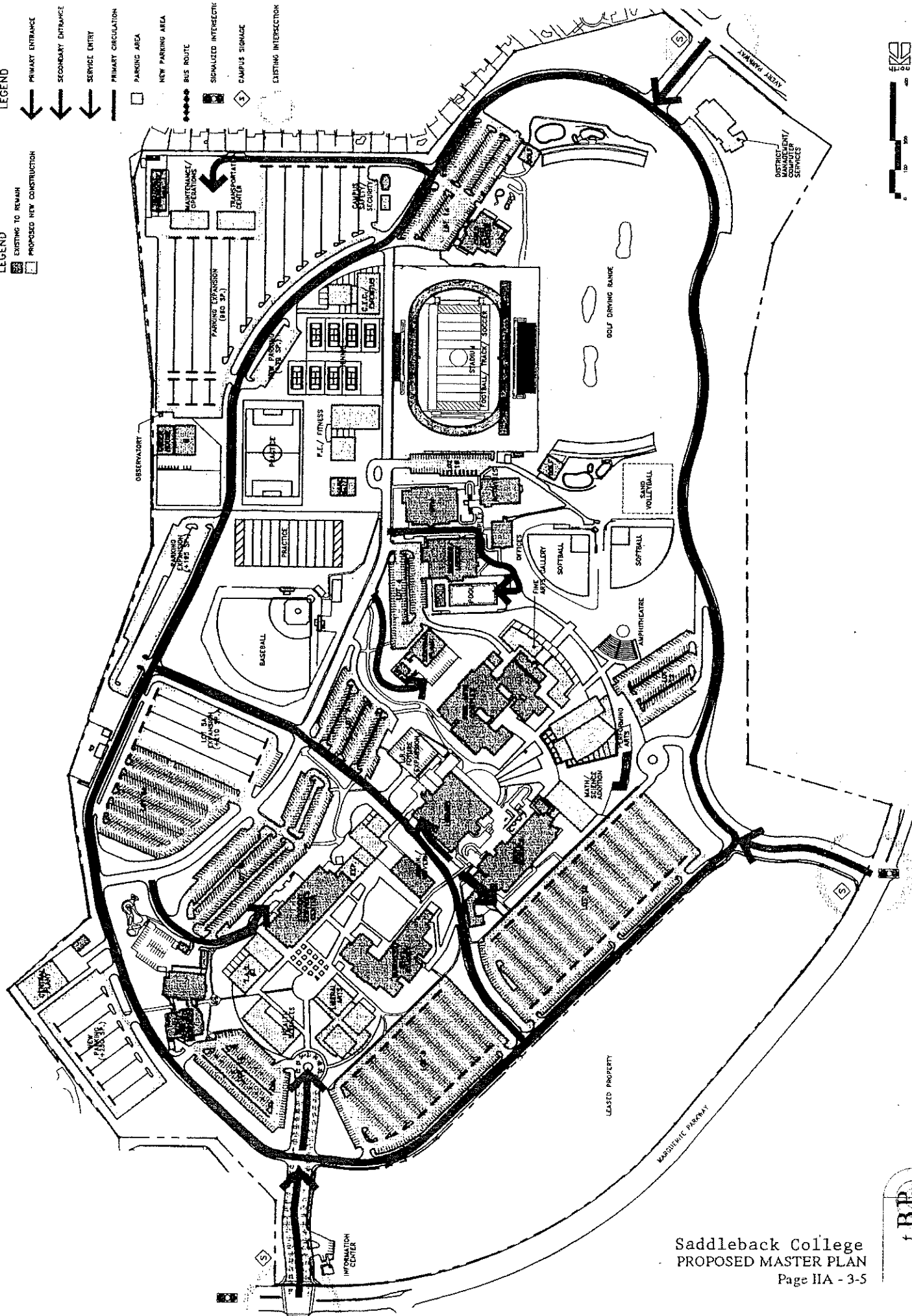
Saddleback College



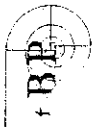
LEGEND
 EXISTING TO REMAIN
 PROPOSED NEW CONSTRUCTION

LEGEND

- PRIMARY ENTRANCE
- SECONDARY ENTRANCE
- SERVICE ENTRY
- PRIMARY CIRCULATION
- PARKING AREA
- NEW PARKING AREA
- BUS ROUTE
- SIGNALIZED INTERSECTIC
- CAMPUS STORAGE
- EXISTING INTERSECTION



PROPOSED VEHICULAR CIRCULATION
 Saddleback College



**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
OFFICE OF PARKING & TRANSPORTATION**

OBJECT CLASS	DESCRIPTION	1999/00 BUDGETED REVENUE		
		SADDLEBACK	IRVINE	TOTAL
8881	Parking Meters	130,000	48,450	178,450
8881	Registration Parking Fees	461,770	336,150	797,920
8881	Parking Placards	5,900	3,325	9,225
8881	CSUF Parking	17,250		17,250
8881	Parking Fees-Safety Office	66,000	12,160	78,160
8891	Parking Fines	152,100	60,617	212,717
8891	Parking Bail	23,500	17,100	40,600
**TOTAL 8800 - LOCAL REVENUE		856,520	477,802	1,334,322
8940	Long Term Debt			0
8990	Beginning Balance	351,869	65,880	417,749
**TOTAL 8900 - BEGINNING BALANCE		351,869	65,880	417,749
****TOTAL REVENUE		1,208,389	543,682	1,752,071

OBJECT CLASS	DESCRIPTION	1999/00 BUDGETED EXPENDITURE		
		SADDLEBACK	IRVINE	TOTAL
2131	Director of Safety & Security/Chief of Police ***	67,679	48,167	115,846
2141	Clerical Office Personnel ***	38,338	37,562	75,900
2161	Safety Officers ***	272,266	147,833	420,099
2161	Groundskeepers		51,558	51,558
2362	Safety Officers Overtime	15,000	10,000	25,000
2363	Part-time Safety Officers			0
2366	Substitute Safety Officers	5,000	20,760	25,760
2383	Short Term Safety Officers		11,000	11,000
**TOTAL 2000 - CLASSIFIED SALARIES		398,283	326,880	725,163
**TOTAL 3000 - EMPLOYEE BENEFITS		91,587	73,597	165,184
**TOTAL 4000 - BOOKS AND SUPPLIES		40,500	8,400	48,900
**TOTAL 5000 - OTHER OPERATING EXPENSES		133,850	88,125	221,975
**TOTAL 6000 - CAPITAL OUTLAY		22,300	5,800	28,100
7100	Debt Retirement			0
7390	Transfers to Capital Outlay for Parking Project	170,000		170,000
**TOTAL 7000 - OTHER OUTGO		170,000	0	170,000
****TOTAL EXPENDITURES		856,520	502,802	1,359,322

Reserve in Parking Project - Fund 40	787,247	316,104	1,103,351
To be transferred in 99/00	170,000		170,000
Total Parking Project Reserve - Fund 40	957,247	316,104	1,273,351

2131	Director of Safety & Security/Chief of Police	.5 FTE	.7 FTE	1.2 FTE
2131	Asst. Director of Safety & Security/Chief of Police	.5 FTE		.5 FTE
2141	Clerical Office Personnel	1.5 FTE	1.0 FTE	2.5 FTE
2161	Safety Officers	4.6 FTE	3.0 FTE	7.6 FTE
2161	Groundskeepers		1.5 FTE	1.5 FTE
		7.1 FTE	6.2 FTE	13.3 FTE

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
OFFICE OF PARKING & TRANSPORTATION**

OBJECT CLASS	DESCRIPTION	1997/98			1998/99		
		ACTUAL REVENUE			ACTUAL REVENUE		
		SADDLEBACK	IRVINE	TOTAL	SADDLEBACK	IRVINE	TOTAL
8881	Parking Meters	69,639	55,708	125,347	75,547	51,170	126,717
8881	Registration Parking Fees	549,831	348,688	898,519	523,054	338,596	861,650
8881	Parking Placards	8,473	3,407	11,880	5,323	3,976	9,299
8881	CSUF Parking	20,400		20,400	22,290		22,290
8881	Parking Fees-Safety Office	85,579	12,812	98,391	98,401	11,114	109,515
8891	Parking Fines	124,613	63,393	188,006	158,986	97,981	256,967
8891	Parking Bail	19,602	18,810	38,412	23,392	22,179	45,571
**TOTAL 8800 - LOCAL REVENUE		878,137	502,818	1,380,955	906,993	525,016	1,432,009
8940	Long Term Debt	0		0			0
8990	Beginning Balance	110,143	23,584	133,727	338,049	76,204	414,253
**TOTAL 8900 - BEGINNING BALANCE		110,143	23,584	133,727	338,049	76,204	414,253
****TOTAL REVENUE		988,280	526,402	1,514,682	1,245,042	601,220	1,846,262

OBJECT CLASS	DESCRIPTION	1997/98			1998/99		
		ACTUAL EXPENDITURE			ACTUAL EXPENDITURE		
		SADDLEBACK	IRVINE	TOTAL	SADDLEBACK	IRVINE	TOTAL
2131	Director of Safety & Security/Chief of Police ***	96,084	45,559	141,643	50,522	33,816	84,338
2141	Clerical Office Personnel ***	79,442	21,502	100,944	57,176	37,119	94,295
2161	Safety Officers ***	252,300	114,856	367,156	252,788	117,294	370,082
2161	Groundskeepers		56,396	56,396		54,858	54,858
2362	Safety Officers Overtime	7,044	12,544	19,588	48,820	16,773	65,593
2363	Part-time Safety Officers	2,679	299	2,978			2,978
2366	Substitute Safety Officers	7,666	27,186	34,852	19,105	21,565	40,670
2383	Short Term Safety Officers		11,014	11,014		11,930	11,930
**TOTAL 2000 - CLASSIFIED SALARIES		445,215	289,356	734,571	428,411	293,355	721,766
**TOTAL 3000 - EMPLOYEE BENEFITS		100,855	72,044	172,899	84,442	63,062	147,504
**TOTAL 4000 - BOOKS AND SUPPLIES		9,634	4,843	14,477	21,890	10,017	31,907
**TOTAL 5000 - OTHER OPERATING EXPENSES		93,439	77,590	171,029	129,378	80,152	209,530
**TOTAL 6000 - CAPITAL OUTLAY		1,088	6,365	7,453	29,052	12,550	41,602
7100	Debt Retirement			0			0
7390	Transfers to Capital Outlay for Parking Project			0	200,000	76,204	276,204
**TOTAL 7000 - OTHER OUTGO		0	0	0	200,000	76,204	276,204
****TOTAL EXPENDITURES		650,231	450,198	1,100,429	893,173	535,340	1,428,513

2131	Director of Safety & Security/Chief of Police	.5 FTE	.5 FTE	1.0 FTE
2131	Asst. Director of Safety & Security/Chief of Police	.5 FTE		.5 FTE
2141	Clerical Office Personnel	1.5 FTE	1.0 FTE	2.5
2161	Safety Officers	4.6 FTE	2.8 FTE	7.4 FTE
2161	Groundskeepers		1.2 FTE	1.2 FTE
		7.1 FTE	5.5 FTE	12.6 FTE

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
OFFICE OF PARKING & TRANSPORTATION**

OBJECT CLASS	DESCRIPTION	1995/96 ACTUAL REVENUE			1996/97 ACTUAL REVENUE		
		SADDLEBACK	IRVINE	TOTAL	SADDLEBACK	IRVINE	TOTAL
8881	Parking Meters	64,622	42,099	106,721	130,384	41,028	171,412
8881	Registration Parking Fees	472,179	278,313	750,492	406,031	284,251	690,282
8881	Parking Placards	4,922	5,447	10,369	5,939	4,276	10,215
8881	CSUF Fall Parking	18,460		18,460	17,250		17,250
8881	Parking Fees-Safety Office *	47,873	8,011	55,884	65,899	9,752	75,651
8891	Parking Fines	91,972	53,357	145,329	108,926	55,605	164,531
8891	Parking Bail **	30,135	27,816	57,951	29,226	17,340	46,566
**TOTAL 8800 - LOCAL REVENUE		730,163	415,043	1,145,206	763,655	412,252	1,175,907
8940	Long Term Debt		8,021	8,021			0
8990	Beginning Balance	139,341	30,165	169,506	100,646	49,159	149,805
**TOTAL 8900 - BEGINNING BALANCE		139,341	38,186	177,527	100,646	49,159	149,805
****TOTAL REVENUE		869,504	453,229	1,322,733	864,301	461,411	1,325,712

OBJECT CLASS	DESCRIPTION	1995/96 ACTUAL EXPENDITURE			1996/97 ACTUAL EXPENDITURE		
		SADDLEBACK	IRVINE	TOTAL	SADDLEBACK	IRVINE	TOTAL
2131	Director of Safety & Security/Chief of Police ***	58,674	28,041	86,715	93,708	43,218	136,926
2141	Clerical Office Personnel ***	56,073	18,123	74,196	78,723	21,664	100,387
2161	Safety Officers ***	195,928	70,139	266,067	300,112	117,366	417,478
61	Groundskeepers		26,738	26,738		56,880	56,880
362	Safety Officers Overtime	1,588	6,381	7,969	19,195	4,814	9
2363	Part-time Safety Officers	1,782	17,109	18,891	9,979		3
2366	Substitute Safety Officers	1,674	2,886	4,560	31,325	31,399	62,724
2383	Short Term Safety Officers		15,152	15,152	540	12,065	12,605
**TOTAL 2000 - CLASSIFIED SALARIES		315,719	184,569	500,288	533,582	287,406	820,988
**TOTAL 3000 - EMPLOYEE BENEFITS		88,467	49,293	137,760	131,432	73,825	205,257
**TOTAL 4000 - BOOKS AND SUPPLIES		19,250	7,768	27,018	12,983	3,851	16,834
**TOTAL 5000 - OTHER OPERATING EXPENSES		75,493	30,423	105,916	76,161	66,380	142,541
**TOTAL 6000 - CAPITAL OUTLAY		44,581	8,020	52,601	0	6,365	6,365
7100	Debt Retirement		2,928	2,928			0
7390	Transfers to Capital Outlay for Parking Project	225,348	121,069	346,417			0
**TOTAL 7000 - OTHER OUTGO		225,348	123,997	349,345	0	0	0
****TOTAL EXPENDITURES		768,858	404,070	1,172,928	754,158	437,827	1,191,985

- * Over the counter sales of parking permits for students & staff.
- ** Collections from DMV for parking tickets.
- *** Funding of positions maybe split between parking & safety/security.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

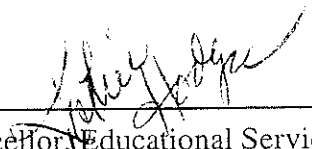
TO: BOARD OF TRUSTEES	ITEM: 24
FROM: CHANCELLOR	DATE: 4/24/00
SUBJECT: TITLE 5 COMPLIANCE REPORT TO THE STATE CHANCELLOR	
REASON FOR BOARD CONSIDERATION: INFORMATION	

BACKGROUND

On November 1, 1999, Chancellor Thomas J. Nussbaum requested all Superintendents and Presidents to review their district compliance with the provisions of Title 5, California Code of Regulations, which are minimum conditions for the receipt of state aid. The South Orange County Community College District's reply to Mr. Ralph Black, General Counsel, California Community Colleges, is attached as information.

STATUS

Per the request of State Chancellor Nussbaum, a review of the Title 5, California Code of Regulations minimum conditions was completed and sent to Mr. Ralph Black, General Counsel, California Community Colleges (EXHIBIT A). In summary, the SOCCCD's programs are in compliance with the provisions of Title 5, California Code of Regulations, which are the minimum conditions for the receipt of state aid. However, the District identified eight items that require board policy adoption or review to be in full compliance with the mandates of Title 5. The areas of new or incomplete Board Policy are listed in (EXHIBIT B). Materials sent to the State Chancellor's office as confirmation of the District's compliance included: copies of the Irvine Valley College and the Saddleback College catalogs, schedules of classes, related SOCCCD Board Policies, and requested reports. The State Chancellor's office anticipated the need for districts to review their policies, and set November 2000 as the final compliance date.



Item Submitted by: <u>Kathleen O'Connell Hodge, Vice Chancellor, Educational Services</u>	
Item Reviewed by: <u>Cedric A. Sampson, Chancellor</u>	
Final Disposition: _____	Vote _____

EXHIBIT A



SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

28000 Marguerite Parkway • Mission Viejo • California • 92692-3635
949/582-4500 • FAX 949/364-2726 • <http://www.socccd.cc.ca.us>

April 4, 2000

Mr. Ralph Black
General Counsel, Chancellor's Office
California Community Colleges
1102 Q Street
Sacramento, CA 95814-6511

RE: Minimum Conditions Review

Dear Mr. Black:

Please accept this correspondence as the South Orange County Community College District's response to your letter of March 14, 2000, requesting a status report on the SOCCCD's compliance with specific requirements prescribed in Title 5, California Code of Regulations. Each item requested will be addressed in the same order presented in your letter of November 1, 1999. Also included in this correspondence are the Irvine Valley College and Saddleback College 1999-2000 College Catalogs, both Colleges Fall 1999 Class Schedules, and the SOCCCD Staff Diversity and Affirmative Action Plan.

1. *A list showing each college or educational center operated by the district, and evidence that each college or center established after January 1, 1990, has been approved by the Board of Governors.*

The South Orange County Community College District is comprised of two fully accredited colleges: Saddleback College and Irvine Valley College, both established prior to 1990. Currently the District does not operate any Educational Centers. However, the District is in the process of acquiring approximately 100 acres of land from the Department of the Navy to be used for educational purposes. The transfer of land is a result of the closure of the US Marine Base at Tustin. (Attachment A)

2. *The college catalogs and current schedule of courses for each college operated by the district.*

Attached are the Irvine Valley College and Saddleback College 1999-2000 College Catalogs, and the Irvine Valley College and Saddleback College Fall 1999 Schedule of Classes. (Attachments B and C)

3. *Current district regulations, as adopted by the Board of Trustees, establishing standards of scholarship consistent with regulations of the Board of Governors contained in Subchapter 9 (commencing with 55750) of Chapter 6, Division 6 of Title 5.*

SOCCCD Board Policy 5300, Grading Policy, is in compliance with the mandates of Title 5, Calif. Code of Regulations, Sections 55750 – 55765, and is published in the Irvine Valley College and Saddleback College Catalogs. (Attachment D)

4. *Current district regulations, as adopted by the Board of Trustees, establishing standards for award of degrees and certificates, consistent with regulations of the Board of Governors contained in Subchapter 10 (commencing with 55800) of Chapter 6, Division 6 of Title 5.*

In compliance with the mandates of Title 5, Calif. Code of Regulations, Section 55800, on May 1989, the SOCCCD Board of Trustees adopted Board Policy 5600, Graduation Requirements, and Board Policy 5606, Certificate Programs. The District will review these policies and forward any revisions to the State Chancellors Office. (Attachment E and F)

5. *A district policy that describes the district's affirmative action employment program and meets the requirements of Title 5, Section 53002.*

In compliance with Title 5, Section 53002, on October 3, 1994, the SOCCCD Board of Trustees adopted resolution No. 94-50, "Resolution of the Governing Board of Saddleback Community College District of Orange County, California, Regarding Affirmative Action," and adopted on August 24, 1982, Board Policy 4000.5, Prohibiting Discrimination and Harassment. The District will proceed with the conversion of Resolution No. 94-50 to board policy consistent with the provisions of 53002, and will forward the adopted policy to the State Chancellors Office prior to November of 2000. (Attachments G and H)

6. *The most recent district faculty and staff diversity plan, as specified in Title 5, Section 53003.*

In compliance with Title 5, Section 53003, the SOCCCD Board of Trustees adopted a districtwide Faculty and Staff Diversity Plan. (Attachment I)

7. *Current district regulations and procedures, as adopted by the Board of Trustees, providing for a counseling program consistent with Title 5, Section 51018.*

In compliance with Title 5, Section 51018, both colleges in SOCCCD offer comprehensive counseling programs that include, academic counseling, career counseling, personal counseling, and service for new students which are integrated with related student support services. The District will proceed with the development of a specific board policy consistent with the provisions of 51018, and will forward the adopted policy to the State Chancellors Office prior to November of 2000.

8. *Current district policies, as adopted by the Board of Trustees, related to the establishment, modification, or discontinuance of courses or programs. (Title 5, Section 51022(a).)*

In compliance with Title 5, Section 51022 (a), the SOCCCD Board of Trustees adopted on September 26, 1991 Administrative Regulation 6100 (a), Curriculum, and on February 4, 1992 Administrative Regulation 6100 (b), Instructional Program Review. These administrative regulations include the District guidelines for initiating a new course or programs and the procedures and format for course revisions or deletion. (Attachment J and K)

9. *Current district policies and procedures, as adopted by the Board of Trustees, that provide for articulation of its courses and programs with proximate four-year colleges and high schools. (Title 5, Section 51022(b).)*

In compliance with Title 5, Section 51022 (b), the SOCCCD articulates with proximate four-year colleges and high schools. Both colleges in the District have assigned faculty to serve as articulation officers. The primary function of the articulation officers is the articulation of courses and programs to four-year institutions and high schools. The District will proceed with the development of a specific Board Policy consistent with the provisions of 51022 (b) and will forward the adopted policy to the State Chancellors Office prior to November of 2000.

10. *The current policy statement on academic freedom, as adopted by the Board of Trustees, pursuant to Title 5, Section 51023.*

On February 14, 1977, the SOCCCD Board of Trustees adopted Board Policy 6122, Challenge of Adopted Instructional Materials. On July 17 1989, BP-6122 was amended to comply with Title 5, Section 51023, by including the District's statement on academic freedom. (Attachment L)

11. *Current procedures as adopted by the Board of Trustees, pursuant to Title 5, Sections 53200-53206, regarding the role of academic senates in college governance.*

In Compliance with Title 5, Sections 53200-53206, the SOCCCD Board of Trustees adopted on May 8, 1995, Board Policy 2100.1, Delegation of Authority to the Academic Senate. At meetings of the Board of Trustees, the Academic Senate Presidents of each college are represented at the governance table. (Attachment M)

12. *Current policies and procedures, as adopted by the Board of Trustees, that provide district and college staff the opportunity to participate effectively in district and college governance. (Title 5, Section 51023.5)*

District and College staff are represented in District and College governance by the Classified Senates and CSEA. The governance structure of the SOCCCD is formalized in the document titled, "SOCCCD Shared Governance Leadership Handbook." This manual does not carry the weight of policy. At meetings of the Board of Trustees, the Classified Senate Presidents from each college are represented at the governance table. The District will proceed with the development of a specific Board Policy consistent with the provisions of 51023.5, and will forward the adopted policy to the State Chancellors Office prior to November of 2000. (Attachment N)

13. *Current policies and procedures as adopted by the Board of Trustees, that provide students the opportunity to participate effectively in district and college governance. (Title 5, Section 51023.7)*

On May 1980 the SOCCCD governing Board adopted Board Policy 104 "Student Member of the Board of Trustee" in accord with Title 5, Section 51023.7. The Student Trustee has the right to participate in all open session discussion, make and second motions and record an advisory vote. It is the practice of the Colleges to include students in the governance structure in compliance with this section of code. The District will proceed with the development of a specific Board Policy consistent with the provisions of 51023.7 not currently cited in Board Policy and will forward the adopted policy to the State Chancellors Office prior to November of 2000. (Attachment O)

14. *The current student equity plan, as adopted by the Board of Trustees pursuant to Title 5, Sections 51025 and 54200.*

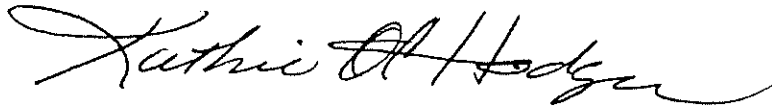
On December 1993, in compliance with Title 5, Sections 51025 and 54200, the SOCCCD Board of Trustees approved the Saddleback College and Irvine Valley College's Student Equity Plans. (Attachments P and Q)

South Orange County Community College District
Minimum Conditions Review
Page 5

15. *The current transfer center plan, as adopted by the Board of Trustees, pursuant to Title 5, Section 51027.*

On August 1999, Saddleback College completed the Transfer Center Report in compliance with Title 5, Section 51027. The two colleges are currently revising their Transfer Center Plans, and will submit them to the Board of Trustees for adoption. The approved plans will be forwarded to the State Chancellors Office prior to November of 2000. (Attachment R)

Sincerely,



Kathleen O'Connell Hodge
Vice Chancellor, Educational Services

ss

Attachments

- c: Cedric A. Sampson, Chancellor (w/o attachments)
Dixie Bullock, President, Saddleback College (w/o attachments)
Raghu Mathur, President, Irvine Valley College (w/o attachments)

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
TITLE 5 COMPLIANCE REPORT TO THE STATE CHANCELLOR**

AREAS OF NEW OR INCOMPLETE BOARD POLICY

Items Requiring SOCCCD Board Policy Review:

- Item 4:** Board Policy 5600, Graduation Requirements and Board Policy 5606, Certificate Programs. Recommended action: Update the existing policy to conform to current degree/certificate requirements.
- Item 10:** Board Policy 6122, Challenge of Adopted Instructional Materials. BP-6122 includes an academic freedom guarantee. Title 5, Section 51023 requires a policy statement. Recommended action: Adopt a academic freedom policy statement.

Items Requiring Action:

- Item #5:** Recommended action: Conversion of the adopted SOCCCD Resolution No. 94-50 to a Board Policy
- Item #7:** Recommended action: Development of a Board Policy in compliance with Title 5, Section 51018, regarding the provisions of counseling programs.
- Item #9:** Recommended action: Development of a Board Policy in compliance with Title 5, Section 51022 (b), regarding provisions for articulation of courses and programs with proximate four-year colleges and high schools.
- Item #12:** Recommended action: Development of a Board Policy in compliance with Title 5, Section 51023.5, regarding provisions for college staff to participate effectively in district and college governance.
- Item # 13:** Recommended action: Development of a Board Policy in compliance with Title 5, Section 51023.7, regarding provisions for students of the district to participate effectively in district and college governance.

Items Requiring College Policy Review:

- Item #15:** Recommended action: Following Board Approval, the colleges will submit the annual "Transfer Center Plan" to the State Chancellors Office.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	25
FROM:	CHANCELLOR	DATE:	4/24/00
SUBJECT:	MONTHLY FINANCIAL STATUS REPORT		
REASON FOR BOARD CONSIDERATION:	INFORMATION		

BACKGROUND

Monthly General Fund financial reports are provided to the Board of Trustees to keep members regularly apprised of current information and provide an alert to any significant changes in the projected year ending balance.

STATUS

The report displays the adopted budget, revised budget, and transactions through the end of the prior month. A comparison of current revenues and expenditures for the 1999/2000 fiscal year show that local taxes are approximately \$4.9 million higher than the same period last year. This represents a percentage increase of 14%. At this time it is estimated that the district will receive \$4.4 in basic aid receipts.

RECOMMENDATION

The report is attached as Exhibit A and is for information only.

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Administration & Business Services
Item Reviewed By:	Cedric Sampson, Chancellor
Final Disposition:	Vote:

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
General Fund Income and Expenditure Summary
As of March 31, 2000

REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE		Adopted Budget	Revised Budget	Difference	Year to Date Receipts/ Expenditures
REVENUES:					
Federal Sources	8100-8199	\$ 2,099,985	2,167,757	67,772	664,872
Other State Sources	8600-8699	13,397,853	14,131,558	733,705	10,202,384
Other Local Sources	8800-8899	76,510,175	80,924,179	4,414,004	57,182,178
Total Revenue		92,008,013	97,223,494	5,215,481	68,049,434
EXPENDITURES:					
Academic Salaries	1000-1999	39,294,555	39,369,518	74,963	27,564,379
Classified Salaries	2000-2999	22,039,993	22,355,907	315,914	14,567,121
Employee Benefits	3000-3999	13,782,596	13,818,286	35,690	10,320,047
Supplies & Materials	4000-4999	2,294,797	2,233,416	(61,381)	1,270,383
Other Operating Expenses & Services	5000-5999	10,104,828	10,082,979	(21,849)	5,851,742
Capital Outlay	6000-6999	3,413,954	3,916,543	502,589	1,298,813
Payments to Students	7500-7699	365,575	446,601	81,026	269,057
Total Expenditures		91,296,298	92,223,250	926,952	61,141,542
EXCESS REVENUES (EXPENDITURES)		711,715	5,000,244	4,288,529	6,907,892
OTHER FINANCING SOURCES/(USES):					
Transfers In/Out		(2,564,647)	(2,578,247)	(13,600)	2,984,647
Bankruptcy Recovery			307,511	307,511	346,897
Debt Service	7100-7199	(78,738)	(61,438)	17,300	(26,450)
Total Other Sources (Uses)		(2,643,385)	(2,332,174)	311,211	3,305,094
FUND BALANCE INCREASE (DECREASE)		(1,931,670)	2,668,070	4,599,740	10,212,986
BEGINNING FUND BALANCE:					
Beginning Balance	9712	7,494,125	7,494,125	0	0
Prior Year Adjustments	9713-9714				
Adjusted Beginning Balance		7,494,125	7,494,125	0	0
ENDING FUND BALANCE		5,562,455	10,162,195	4,599,740	
COMPONENTS OF ENDING BALANCE:					
Fund Balance Designated:					
Restricted by Agreement	7900-7999	1,013,168	857,293	(155,875)	0
Basic Aid Receipts (estimated)			4,401,321	4,401,321	
Reserve for Contingencies		4,549,287	4,903,581	354,294	
Nondesignated Fund Balance		\$ 0	\$ 0	\$ 0	\$ 0

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM: 26
FROM:	CHANCELLOR	DATE: 4/24/00
SUBJECT:	QUARTERLY FINANCIAL STATUS REPORT	
REASON FOR BOARD CONSIDERATION:	INFORMATION	

BACKGROUND

Title 5, California Code of Regulations, Section 58310 requires each community college district to prepare a Quarterly Financial Status Report based on measurements and standards as established by the Board of Governors and certified on forms provided by the Chancellor no later than forty-five days following completion of each quarter.

STATUS

The California Community Colleges Quarterly Financial Status Report, as of March 31, 2000, for the 1999/00 fiscal year is attached (EXHIBIT A) for the Board of Trustees' information and review.

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Administrative & Business Svcs.
Item Reviewed By:	Dr. Cedric Sampson, Chancellor
Final Disposition:	Vote:

QUARTERLY FINANCIAL STATUS REPORT, CCFS-311Q

Fiscal Year 1999-00

DISTRICT: SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

QUARTER ENDED: March 31, 2000

I. Historical and Current Perspectives of General Fund (Unrestricted and Restricted):

Annual

As of June 30 for fiscal year (FY) specified

		FY 1996-97 (Actual)	FY 1997-98 (Actual)	FY 1998-99 (Actual)	FY 1999-00 (Projected)
General Fund Revenues (Objects 8100, 8600 & 8800)		74,987,006	82,528,248	90,288,555	97,223,494
Other Financing Sources (Object 8900)		0	0	0	557,511
General Fund Expenditures (Objects 1000-6000)		74,603,999	78,773,686	83,808,905	91,776,649
Other Outgo (Objects 7100, 7300, 7400, 7500 & 7600)		922,992	1,215,135	2,716,719	3,336,286
Reserve for Contingency (First three quarter of 1996-97 only)	Unrestricted				10,162,195
	Total				10,162,195
General Fund Ending Balance	Unrestricted	838,711	2,922,065	6,353,901	0
	Total	1,191,767	3,731,194	7,494,125	0
Prior-Year Adjustments		367,923	0	0	0
Attendance FTES (Excluding apprentices and nonresidents)		19,058	19,652	20,162	20,503

Quarter

For the SAME QUARTER in each fiscal year FY specified

		FY 1996-97 (Actual)	FY 1997-98 (Actual)	FY 1997-99 (Actual)	FY 1999-00 (Actual)
General Fund Cash Balance (Excluding investments)		5,623,447	11,228,650	11,749,911	16,121,685

II GENERAL FUND (Unrestricted and Restricted) YEAR-TO-DATE REVENUES AND EXPENDITURES:

		TOTAL BUDGET (Annual) (Column 1)	ACTUAL (Year-to-Date) (Column 2)	PERCENTAGE (Col. 2 ÷ Col. 1)
General Fund Revenues (Objects 8100, 8600 & 8800)		97,223,494	68,049,434	70%
Other Financing Sources (Object 8900)		557,511	346,897	0%
General Fund Expenditures (Objects 1000-6000)		91,776,649	60,872,485	66%
Other Outgo (Objects 7100, 7300, 7400, 7500, & 7600)		3,336,286	3,280,154	98%

III. Has the district settled any employee contracts during this quarter? Yes No
If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

SALARIES

Contract Period Settled (Specify)	MANAGEMENT		ACADEMIC (Certificated)		CLASSIFIED	
	Total Salary Cost Increase	%*	Total Salary Cost Increase	%*	Total Salary Cost Increase	%*
Year 1 _____	\$ _____	_____ %	\$ _____	_____ %	\$ _____	_____ %
Year 2 _____	\$ _____	_____ %	\$ _____	_____ %	\$ _____	_____ %
Year 3 _____	\$ _____	_____ %	\$ _____	_____ %	\$ _____	_____ %

BENEFITS

Contract Period Settled	MANAGEMENT TOTAL	ACADEMIC TOTAL	CLASSIFIED TOTAL
Year 1 _____	\$ _____	\$ _____	\$ _____
Year 2 _____	\$ _____	\$ _____	\$ _____
Year 3 _____	\$ _____	\$ _____	\$ _____

Include a statement regarding the source of revenues to pay salary and benefit increases, e.g., from the district's reserves, from cost-of-living, etc.

IV. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit citations or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)? Yes No
If yes, list events and their financial ramifications. (Include additional pages of explanation if needed.)

V. Does the district have significant fiscal problems that must be addressed this year? Yes No
Next year? Yes No
If yes, what are the problems and what actions will be taken? (Include additional pages of explanation if needed.)

CERTIFICATION

To the best of my knowledge, the data contained in this report are correct.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

To the best of my knowledge, the data contained in this report are correct. I further certify that this report was/will be presented at the governing board meeting specified below, afforded the opportunity to be discussed and entered into the minutes of that meeting.

District Chief Business Officer Date

District Superintendent Date

Quarter Ended _____ March 31, 2000

Governing Board Meeting Date _____ April 24, 2000

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
General Fund Income and Expenditure Summary
As of March 31, 2000

REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE		Adopted Budget	Revised Budget	Difference	Year to Date Receipts/ Expenditures
REVENUES:					
Federal Sources	8100-8199	\$ 2,099,985	2,167,757	67,772	664,872
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Capital Outlay	6000-6999	3,413,954	3,916,543	502,589	1,298,813
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COMPONENTS OF ENDING BALANCE:					
Fund Balance Designated:					
Restricted by Agreement	7900-7999	1,013,168	857,293	(155,875)	0
Basic Aid Receipts (estimated)			4,401,321	4,401,321	
Reserve for Contingencies		4,549,287	4,903,581	354,294	
Nondesignated Fund Balance		\$ 0	\$ 0	\$ 0	\$ 0

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	27
FROM:	CHANCELLOR	DATE:	
SUBJECT:	2000-2001 BUDGET PLANNING: USE OF BASIC AID AND BANKRUPTCY RECOVERY FUNDS		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

BACKGROUND

During 1999-2000, it is estimated that the General Fund will receive approximately \$4,401,321 from Basic Aid and \$346,000 from the Orange County Bankruptcy Recovery sources. These funds will be budgeted for use in 2000-2001. The purpose of this agenda item is to provide an opportunity for the Board to consider how it wishes to use this money and to provide direction for budget development.

STATUS

The District Resources Allocation Council (DRAC) has met four times since December 3rd to discuss its recommendation of resource allocation to the major operating units for 2000-2001. The manner in which one-time funds are used, such as basic aid and bankruptcy recovery, is critical to DRAC discussions and college planning. College representatives would like to have basic aid and bankruptcy recovery pay a portion of one-time type costs within the general expense category, which the colleges would ordinarily pay through the allocation model. If the funds are used solely for new priorities, the college operating budgets will not receive relief from the payment of these costs. College representatives continue to describe their budgets as very tight; they assert that the high cost of payroll (approximately 90% of total expenditures at the colleges) leaves very few resources for other high priority needs. Therefore, DRAC has recommended that basic aid, in particular, be distributed in the following manner: 1) contingency reserves are to be funded at 100%, 2) debt repayment, 3) various categories within general expense, and 4) replace the loss of categorical funds that may result from the elimination of summer borrowing.

There are many needs within the District that could be realized with the assistance of these funds. Informal discussions have already identified requests that total much more than the amount of funds available. One of many possible scenarios is presented on the following page. Its purpose is to stimulate a discussion about the manner in which these funds should be allocated. Board direction will be helpful to the budget development process.

Total Basic Aid and OC Bankruptcy Recovery Funds **4,747,321**

- | | |
|---|----------------|
| 1. Advanced Technology and Education Park (amount needed in 2000-2001 above payroll plus 10% for other needs) | 575,462 |
| 2. Board Priorities for one-time expenditures | 1,147,584 |
| 3. Chancellor's competitive educational technology grants | 500,000 |
| 4. District Office facility: establish reserve for acquisition | 500,000 |
| 5. Increase contingency reserve from 5.25% to 5.5% | <u>290,275</u> |
| Sub-total | 3,013,321 |

- | | |
|--|------------------|
| 6. General Expense accounts (provides increase to college budgets) | |
| a. Retiree benefits: past service liability | 890,000 |
| b. Scheduled maintenance match | 684,000 |
| c. Summer borrowing phase out: one time replacement of loss of categorical funding | 160,000 |
| Sub-total | <u>1,734,000</u> |

Total of discussion scenario **4,747,321**

RECOMMENDATION

The Chancellor recommends the Board of Trustees direct the administration to prepare the 2000-2001 budget by using basic aid and bankruptcy funds for a combination of new district initiatives and for the payment of the specified one-time type of general expenses that will result in added resources for the college operating budgets.

Attachment: Budget Development Guidelines 12/1/98

Item Submitted By: Gary Poertner, Executive Vice Chancellor, Administrative and Business Services	
Item Reviewed By: Cedric Sampson, Chancellor	
Final Disposition:	Vote:

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
BUDGET DEVELOPMENT GUIDELINES

Guideline:

Opportunity for review and input will be provided to the appropriate shared governance groups prior to adoption of the final budget.

Philosophy:

It is the intent of the Board of Trustees to have fiscal policies that:

- ensure the wise and prudent use of public resources
- promote financial strength and stability
- maximize educational opportunities for students.

The following guidelines are provided to DRAC and the college budget committees to be used in their deliberations as the major allocations in the final budget are being completed.

Guiding Principles:1. Contingency -

The contingency for the unrestricted General Fund shall be no less than 5% of the projected unrestricted revenue. A monthly update will be provided to the Board of Trustees that reviews current revenue, expenditure, and ending balance projections. Any action proposed by a staff member, a Board member, or the Board of Trustees as a governing body, which could potentially reduce the contingency, will be reported to the Board in the monthly update. Any update that projects a reduction in the contingency below the Board established guideline shall be accompanied by a plan that indicates how the contingency shall be restored to the appropriate level.

2. Certificates of Participation (COPS) -

No additional COPS will be issued until:

- an ongoing revenue stream has been identified that covers the full payment for the existing issues,
- a dedicated revenue stream has been identified for the payments for the new issue,
- no items of higher priority have been identified by the Board.

3. Retirement Incentives -

After January 1, 1999, no retirement incentives will be provided unless one-time funds that cover the full cost have been identified and it has been established that no items of higher priority exist

4. Area/College Allocations -

The budgets for each area/college shall show expenditures that do not exceed the projected allocations. The college budgets shall clearly identify the

instructor hourly budgets for the summer, fall, and spring terms. The Vice Chancellor, Fiscal Services shall review budgets for each area at least quarterly and shall pay special attention to the status of the instructor hourly allocations. Any college balance existing at the end of each fiscal year, either positive or negative, will result in an equivalent adjustment in the allocation for that college in the subsequent year. In addition, the Vice Chancellor shall monitor the college budgets to ensure there is no negative balance.

5. Deficit Financing -

In this context deficit financing is defined as a budget where projected expenditures will exceed projected revenue for that year. Deficit financing should not occur for ongoing expenses such as salary increases. The amount of deficit financing should always be clearly enumerated in the budget document. Deficit financing shall not result in an ending balance that is less than the Board-designated minimum.

6. Retirees' Medical Premiums -

A recent actuarial study provided data to show the annual accrual amount and the unfunded liability for the retirees' medical premium. The annual accrual amount, which is the annual allocation required on an annual basis to cover the cost of all existing employees when they retire, was established at \$1,046,000. To cover the unfunded liability over a twenty year period would require an additional annual allocation of \$1,139,000. An attempt should be made to begin funding each of these amounts at the stipulated level. In addition an actuarial study should be commissioned every five years to verify that the current allocations are maintaining the fund on a fiscally sound basis.

7. Basic Aid -

If the District becomes a basic aid district in the future then:

- the budgets for ongoing purposes should be determined from the revenue that would have been available from the normal State General Apportionment formula
- any excess revenue that is allocated should be allocated in a manner that does not jeopardize the District's financial stability in the future
- excess revenue above the amount computed in the State apportionment formula should not be used for normal ongoing purposes such as salary costs
- excess revenue should be used to phase in the total impact of the COPS payments or it could be allocated at the college or district level for one-time purposes such as an allocation to cover some of the unfunded liability for the retirees' medical premiums.

8. One-time Cost Savings -

One-time cost savings, such as the reduction of the PERS rate, shall be allocated to purposes such as the COPS payments or to one-time expenditures.

9. FTES Targets -

Through a collaborative effort involving the shared governance process, an FTES target for each college for each Academic Year will be recommended to the Chancellor. After review and possible adjustment by the Chancellor, the target FTES will be incorporated into the Final Budget. When developing the target FTES consideration will be given to the following:

- The FTES generated in the most recent Academic Year
- The number of summer FTES transferred to make the growth cap
- The number of FTES the college realistically believes it can generate
- The projected growth allocation from the State

When projections show it is realistic, then the goal shall be at least one percent above the projected growth cap for the given year.

12/1/98

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM: 28
FROM:	CHANCELLOR	DATE: 04/24/00
SUBJECT:	ACADEMIC PERSONNEL ACTIONS – REGULAR ITEMS	
REASON FOR BOARD CONSIDERATION:	APPROVAL/RATIFICATION	

BACKGROUND

In accordance with Education Code Section 72200, 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 are presented to the Board of Trustees for approval/ratification to be effective on the dates as shown on the Exhibit.

RECOMMENDATIONS

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

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Admin. And Business Services	
Item Reviewed By:	Dr. Cedric Sampson, Chancellor	
Final Disposition:		Vote:

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
ACADEMIC PERSONNEL ACTIONS**

A. ADMINISTRATIVE APPOINTMENT

1. PATRICIA K. FLANIGAN is to be employed as Dean, Social and Behavioral Sciences, position No. 2357, Saddleback College, Administrative Salary Schedule, Category II, Step 1, effective April 3, 2000. This is a replacement position for E. Lloyd Evans who retired.

B. ACADEMIC EMPLOYMENT

1. STEVEN TEH is to be employed as a Biology Instructor, position No. 1636, Mathematics, Science and Engineering, Saddleback College, effective August 21, 2000. This is a replacement position for James Bollingmo who resigned. Approximate Salary Placement: Class II, Step 3. (See attachment 1.)
2. HOA NGUYEN is to be employed as a Mathematics Instructor, position No. 1668, Mathematics, Science and Engineering, Saddleback College, effective August 21, 2000. This is a replacement position for Phil Rogers who retired. Approximate Salary Schedule: Class II, Step 1. (See attachment 2.)

C. REQUEST FOR PAID LEAVE OF ABSENCE

1. KATHLEEN O'CONNELL HODGE, Vice Chancellor of Educational Services, Saddleback College, has requested an Administrative Leave Without Loss of Pay for the period of May 1, 2000, through June 30, 2000, in accordance with Board Policy 4111.

D. MEMORANDUM OF UNDERSTANDING

1. CAROLYN GILLARY, Employee #1059, Full time faculty, Business Science, Vocational Education and Work Force Development, Saddleback College, grievance resolution agreement between SOCCCD and SOCCDFA to a dispute regarding OSH Banking Leave from the Fall 1998 and Spring 1999 semesters. Bank OSH will be eliminated from records and earned overload will be paid instead of banked. This is a non-precedent setting exception of Section C of MOU on cashing out banked hours. (see attachment 3.)

*Corrected
at board
meeting
JM*

D. MEMORANDUM OF UNDERSTANDING (continued)

2. PATRICIA SULLIVAN, Employee #2447, Full time faculty, Business Science, Vocational Education and Work Force Development, Saddleback College, grievance resolution agreement between SOCCCD and SOCCDFFA to a dispute regarding OSH Banking Leave from the Fall 1998 and Spring 1999 semesters. Bank OSH will be eliminated from records and earned overload will be paid instead of banked. This is a non-precedent setting exception of Section C of MOU on cashing out banked hours. (see attachment 4.)

E. ADDITIONAL COMPENSATION: GENERAL FUND

1. DON BUTCHER, Part time faculty, Fine Arts, Physical Education and Athletics, Saddleback College, is to be compensated not to exceed \$15,000.00, for advertisements sold for the football program, effective July 1, 2000, through June 30, 2001.
2. KEITH CALKINS, Full time faculty, Fine Arts, Physical Education and Athletics, Saddleback College, is to be compensated not to exceed \$6,000.00 for his services as Athletic Director for Summer 2000, effective May 21, 2000, through August 10, 2000.
3. DALE CARRANZA, Full time faculty, Mathematics, Science and Engineering, Irvine Valley College, is to be compensated not to exceed \$600.00 for his services as Affirmative Action Officer, effective May 22, 2000, through August 11, 2000.
4. MIRIAM CASTROCONDE, Full time faculty, Mathematics, Science and Engineering, Irvine Valley College, is to be compensated not to exceed \$1,699.00 for Coordination of the Mathematics Lab, effective May 22, 2000, through August 12, 2000.
5. TONY CORREA, Part time faculty, Fine Arts, Physical Education and Athletics, Saddleback College, is to be compensated not to exceed \$120.00 for performing with the Saddleback Symphony in a performance of Rachmaniov's "Piano Concerto No. 2", effective May 13, 2000, through May 14, 2000.
6. CAMILLE DeWITT, Part time faculty, Liberal Arts and Learning Resources, Saddleback College, is to be compensated not to exceed \$2,321.98 for services in Partnership for Excellence: to research, evaluate and present to the English Department and Liberal Arts Division successful models/instruments for evaluating through pre and post teaching student's English composition skills, effective January 20, 2000, through May 18, 2000.

E. ADDITIONAL COMPENSATION: GENERAL FUND (continued)

7. JASPER GRANT, Part time faculty, Fine Arts, Physical Education and Athletics, Saddleback College, is to be compensated not to exceed \$100.00 for his services as an adjudicator for the High School Theatre Festival, effective May 18, 2000, through May 18, 2000.
8. LEE HAGGERTY, Full time faculty, Social and Behavioral Sciences, Saddleback College, is to be compensated not to exceed \$600.00 to conduct staff diversity duties during Summer 2000 and serve on hiring committees as Affirmative Action Officer, effective May 21, 2000, through August 10, 2000.
9. BETH A. HANSEN, Part time faculty, Fine Arts, Physical Education and Athletics, Saddleback College, is to be compensated not to exceed \$400.00 for services as a guest artist for the Midsummer Cabaret Series 2000, effective August 1, 2000, through August 31, 2000.
10. BETH A. HANSEN, Part time faculty, Fine Arts, Physical Education and Athletics, Saddleback College, is to be compensated not to exceed \$3,500.00 for services as Casting Director for the Saddleback Civic Light Opera's 2000 Season, effective April 1, 2000, through April 30, 2000.
11. JANE HORLINGS, Full time faculty, Mathematics, Science and Engineering, Saddleback College, is to be compensated not to exceed \$500.00 for recruiting, selecting, and mentoring student tutors who will be working with pre-nursing students, effective March 1, 2000, through May 10, 2000.
12. JILLIAN JOHNSON-SHARP, Part time faculty, Business Science, Vocational Education and Work Force Development, Saddleback College, is to be compensated not to exceed \$7,000.00 for services as Information Management Center Coordinator, effective May 22, 2000, through August 11, 2000.
13. SANDRA A. MARZILLI, Part time faculty, Health and Human Services and Emeritus Institute, Saddleback College, is to be compensated not to exceed \$5,000.00 for services as Coordinator of summer session Emeritus Program, effective May 21, 2000, through August 12, 2000.
14. SANDRA A. MARZILLI, Part time faculty, Health and Human Services and Emeritus Institute, Saddleback College, is to be compensated not to exceed \$3,500.00 for her services as Department Chair of the Emeritus Institute, responsible for all associate faculty and student evaluations, new faculty orientation in the field and curriculum development, effective January 10, 2000, through May 18, 2000.

*Pulled
from agenda
by board
at mtg.
JM*

E. ADDITIONAL COMPENSATION: GENERAL FUND (continued)

15. JOE ADAM MASSARO, JR., Part time faculty, Fine Arts, Physical Education and Athletics, Saddleback College, is to be compensated not to exceed \$450.00 for his services as pit musician for the 2000 Theatre Arts production of "The Mystery of Edwin Drood", effective March 10, 2000, through March 19, 2000.
16. JOHN MASSEY, JR., Part time faculty, Fine Arts, Physical Education and Athletics, Saddleback College, is to be compensated not to exceed \$3,000.00 as guest musical director and conductor for Saddleback Civic Light Opera's 2000 Season production of "Grease", effective July 1, 2000, through July 31, 2000.
17. DIANA McCULLOUGH, Part time faculty, Student Services, Irvine Valley College, is to be compensated not to exceed \$1,500.00 for services as Staff Development Officer, effective May 22, 2000, through August 12, 2000.
18. MARK McELROY, Full time faculty, Fine Arts, Physical Education and Athletics, Saddleback College, is to be compensated not to exceed \$7,000.00 for services as Compliance Officer for athletic eligibility, effective February 1, 2000, through June 30, 2000.
19. ARACELY MORA, Full time faculty, Fine Arts, Physical Education and Athletics, Irvine Valley College, is to be compensated not to exceed \$2,949.00 as Director of the Intercollegiate Athletics for the summer session, effective May 21, 2000, through August 11, 2000.
20. WILLIAM OTTA, Full time faculty, Fine Arts, Physical Education and Athletics, Saddleback College, is to be compensated not to exceed \$3,000.00 for services as Compliance Officer for athletic eligibility, effective February 1, 2000, through June 30, 2000.
21. GRETCHEN PEREGRINE, Part time faculty, Fine Arts, Physical Education and Athletics, Saddleback College, is to be compensated not to exceed \$150.00 for her services as accompanist for Saddleback Civic Light Opera's Orange County auditions for the production of "Grease", effective May 30, 2000, through May 31, 2000.
22. MAUREEN SMITH, Full time faculty, Business Science, Vocational Education and Work Force Development, Saddleback College, is to be compensated not to exceed \$2,000.00 to finalize plan for Fall 2000 in-service/staff development program and develop an orientation program for new full time faculty, effective May 21, 2000, through August 1, 2000.

E. ADDITIONAL COMPENSATION: GENERAL FUND (continued)

23. JOVAN STOJANOVSKI, Full time faculty, Fine Arts, Physical Education and Athletics, Irvine Valley College, is to be compensated not to exceed \$2,949.00 for services as Director of the Life Fitness Center and Sports Medicine Lab, effective June 1, 2000, through August 4, 2000.
24. ROBERT URELL, Full time faculty, Business and Social Sciences, Irvine Valley College, is to be compensated not to exceed \$3,398.00 for services as the Director of the Academic Computing Lab for two sessions in Summer 2000, effective May 22, 2000, through August 12, 2000.
25. ROBERT URELL, Full time faculty, Business and Social Sciences, Irvine Valley College, is to be compensated not to exceed \$1,000.00 as Advanced Technology Coordinator, effective May 22, 2000, through August 12, 2000.
26. ROBERT URELL, Full time faculty, Business and Social Sciences, Irvine Valley College, is to be compensated not to exceed \$1,699.00 for services in Instructional Computing, effective May 22, 2000, through August 12, 2000.

F. ADDITIONAL COMPENSATION: CATEGORICAL / INDUSTRY FUNDED / NON-GENERAL FUND

1. L. JOYCE ARNTSON, Full time faculty, Business and Social Sciences, Irvine Valley College, is to be compensated not to exceed \$2,000.00 to complete objectives of project, close, and write final report for the Tech-Prep Consortium Project, effective May 19, 2000, through June 30, 2000.
2. L. JOYCE ARNTSON, Full time faculty, Business and Social Sciences, Irvine Valley College, is to be compensated not to exceed \$2,000.00 to complete objectives of project, closing, and write final report for the Industry Driven Regional Education and Training Collaboratives Grant, effective May 19, 2000, through June 30, 2000.
3. LYN BECKTOLD, Full time faculty, Liberal Arts and Learning Resources, Saddleback College, is to be compensated not to exceed \$3,000.00 to direct and manage Title III Activity 1 project for Summer 2000, effective May 22, 2000, through August 11, 2000.
4. ANA MARIA COBOS, Full time faculty, Liberal Arts and Learning Resources, Saddleback College, is to be compensated not to exceed \$1,300.00 for her services in developing a technology-supported pilot course to be taught during the Spring 2001 semester under the Title III Activity 1 project, effective May 22, 2000, through August 11, 2000.

**F. ADDITIONAL COMPENSATION: CATEGORICAL/INDUSTRY FUNDED/
NON-GENERAL FUND (continued)**

5. SCHORRE FISHER, Full time faculty, Business Science, Vocational Education and Work Force Development, Saddleback College, is to be compensated not to exceed \$4,825.00 as Project Director for Grant Agreement No. 99 TP-62, Tech-Prep 1999-2000, effective August, 1999, through May, 2000.
6. RICH GOODMAN, Full time faculty, Health and Human Services and Emeritus Institute, Saddleback College, is to be compensated not to exceed \$1,000.00 to redesign Human Service course work to meet new industry standards; responsible for vocational job faire, effective September, 1999, through January, 2000. To be funded by VTEA grant.
7. JOANNE HASKINS, Part time faculty, Health and Human Services and Emeritus Institute, Saddleback College, is to be compensated not to exceed \$300.00 for assistance with VTEA funded project through presentations to faculty on strategies for teaching critical thinking in the nursing program curriculum, effective February 1, 2000, through February 29, 2000.
8. JILLIAN JOHNSON-SHARP, Part time faculty, Business Science, Vocational Education and Work Force Development, Saddleback College, is to be compensated not to exceed \$1,500.00 for completion of Spring 1999 Tech-Prep articulation agreements; planning and developing activities for high school articulation day for Spring 2000; completion of Spring 2000 articulation agreements, effective February, 2000, through May, 2000. To be funded based on Grant Agreement No. 99 TP-62, Tech-Prep 99-00.
9. FRED LENNY, Part time faculty, Business Science, Vocational Education and Work Force Development, Saddleback College, is to be compensated not to exceed \$430.00 for six evening workshops to enhance his CIM 272 class, effective March 30, 2000, through May 11, 2000. To be funded by VTEA grant.
10. SANDRA MARZILLI, Part time faculty, Health and Human Services and Emeritus Institute, Saddleback College, is to be compensated not to exceed \$2,500.00 for developing, improving, and expanding vocational and technical educational content; redesigning course work to meet new industry standards in the Care-giving and Gerontology Programs, effective September, 1999, through January, 2000. To be funded by VTEA grant.
11. LARRY MOORE, Full time faculty, Business Science, Vocational Education and Work Force Development, Saddleback College, is to be compensated not to exceed \$420.00 for special workshops to enhance his Visual Basic class, effective March 15, 2000, through May 22, 2000. To be funded by VTEA grant.

F. ADDITIONAL COMPENSATION: CATEGORICAL/INDUSTRY FUNDED/NON-GENERAL FUND (continued:)

12. PAT MOTZ-FRAZIER, Part time faculty, Health and Human Services and Emeritus Institute, Saddleback College, is to be compensated not to exceed \$1,000.00 to conduct VTEA funded project to develop and improve system to provide more adequate career guidance, counseling and outreach to special needs students, effective September, 1999, through January, 2000. To be funded by VTEA grant.
13. PETRINA NOOR, Full time faculty, Business Science, Vocational Education and Work Force Development, Saddleback College, is to be compensated not to exceed \$500.00 for participating in technological advanced curriculum research and professional development work to update and revise teaching skills, classroom methodology, grading systems and course content, effective May 1, 2000, through June 15, 2000. To be funded by VTEA grant.
14. LORI PHELPS, Part time faculty, Health and Human Services and Emeritus Institute, Saddleback College, is to be compensated not to exceed \$3,000.00 for developing, improving and expanding vocational and technical educational content, including "on-line" instructional delivery preparation and redesigning course work to meet new industry standards, effective September, 1999, through January, 2000. To be categorically funded.
15. SUSAN RANES, Part time faculty, Business and Social Sciences, Irvine Valley College, is to be compensated not to exceed \$2,000.00 to conduct a productivity research study and analysis for work with the business community in accordance with the objectives of the Industry-Driven Regional Education and Training Collaboratives Grant, effective April 25, 2000, through June 30, 2000.
16. LINDA RICE, Part time faculty, Business Science, Vocational Education and Work Force Development, Saddleback College, is to be compensated not to exceed \$1,000.00 for her services offering professional development and training to selected faculty and staff members with course development consultation, recommendation and review for revision of classroom methodology, grading systems and course content, effective May 1, 2000, through June 15, 2000. To be funded through VTEA grant.
17. GITA SATYENDRA, Full time faculty, Liberal Arts and Learning Resources, Saddleback College, is to be compensated not to exceed \$1,300.00 for her services in developing a technology-supported pilot course to be taught during the Spring 2001 semester under the Title III Activity 1 project, effective May 22, 2000, through August 11, 2000.

**F. ADDITIONAL COMPENSATION: CATEGORICAL / INDUSTRY FUNDED /
NON-GENERAL FUND (continued)**

18. BECKY THOMAS, Child Development Center Manager, Student Services, Irvine Valley College, is to be compensated not to exceed \$200.00 to serve as the site supervisor for the AmeriCorps members assigned to the IVC Child Development Center.
19. SAMANTHA VENABLE, Full time faculty, Health and Human Services and Emeritus Institute, Saddleback College, is to be compensated not to exceed \$1,000.00 to coordinate the development of student outcomes, instructional strategies and materials, with validation from business community representatives, effective September, 1999, through January, 2000. To be funded by VTEA grant.
20. It is recommended that the following Saddleback College faculty members be compensated not to exceed \$2,000.00 per course, for their services as Contract or Community Education presenters, to be paid upon completion of each course, effective August 1, 2000, through May 31, 2001:

JANE BOCK	JULIA BRADY-JENNER
ROBERT M. CONRAD	EUGENE EVANCOE
SCHORRE FISHER	LYNDA FOUNTAIN
DAVID FRANCISCO	JACK HODGES
DONNA HOLTS	WALTER HUNTOON
JILLIAN JOHNSON-SHARP	ALAN LUGENA
THEODORE McCARTNEY	BRAD McREYNOLDS
MICHELLE MERKER	CLIFFORD G. MEYER
ELENA NOTARNICOLA	JOYCE QUADE
GARY ROYSDON	MAUREEN SMITH
BONNIE STEPHENSON	NICK TRANI
CORINNE VAN HORN	GEORGE VICKERMAN
MARTIN WELC	KAREN WILLNER

G. OSH BANKING LEAVE PROVISION

1. The following faculty are requesting a leave of absence for the Fall 2000 semester based on OSH, in accordance with Article VIII, Section 15, Academic Employee Master Agreement 1998-2000 Revised:

ANTHONY HUNTLEY	Mathematics, Science and Engineering/SC
RONI LeBAUER	Liberal Arts and Learning Resources/SC
SHARON MacMILLAN	Social and Behavioral Sciences/SC
CAROLANN MESSNER	Fine Arts, Physical Education and Athletics/SC
ROBERT OLSON	Social and Behavioral Sciences/SC
RICHARD VICTOR	Liberal Arts and Learning Resources/SC

H. ACADEMIC TEMPORARY PART-TIME/SUBSTITUTE STAFF

<u>APPLICANT</u>	<u>HIGHEST DEGREE</u>	<u>PROBABLE ASSIGNMENT</u>	<u>APPROXIMATE SALARY PLACEMENT</u>	<u>START DATE</u>
STEVEN KISSANDU	M.S.	International Business/SC	II/1	4/1/00
JACK MORONES	M.F.A.	Theatre Arts/SC	II/1	5/22/00

EQUIVALENCY

As outlined in the Academic Hiring Policies Division 1, Part 4, Section 3B, Review of Equivalent Minimum Qualification, 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 instructor under Equivalencies as outlined in the Title 5 Regulations and Minimum Qualifications, Article 2, Section 53430.

<u>APPLICANT</u>	<u>HIGHEST DEGREE</u>	<u>PROBABLE ASSIGNMENT</u>	<u>APPROXIMATE SALARY PLACEMENT</u>	<u>START DATE</u>
DENISE HARRIS	A.A.	Pep Squad Coach/SC	I/1	4/1/00

Equivalency is based on an Associate of Arts Degree from Saddleback College. Ms. Harris is presently Pep Squad Advisor and Cheer Coach at Trabuco Hills High School, and has been involved in the Orange County cheerleading industry for the past 24 years. In addition, Ms. Harris was a professional Los Angeles Ram Cheerleader and is honored in "Who's Who Among America's Teachers" publication.

South Orange County Community College District

MEMORANDUM OF UNDERSTANDING

The South Orange County Community College District (hereinafter "District"), the South Orange County Community College Faculty Association (hereinafter "Association"), and Carolyn Z. Gillay (hereinafter "Unit Member") agree to the following:

In settlement of the January 3, 2000 grievance filed by Unit Member relating to OSH Bank Leave from the Fall 98 semester, Unit Member will have the banked OSH eliminated from the records and the earned overload paid instead of banked. This is to be considered a non-precedent setting exception of Section C of the Memorandum of Understanding on cashing out banked hours.

Agreed to this _____ day of _____, 2000.

For the District:

Date

For Association:

Carolyn Z. Gillay

Date

Unit Member:

C. Z. Gillay

Date

South Orange County Community College District

MEMORANDUM OF UNDERSTANDING

The South Orange County Community College District (hereinafter "District"), the South Orange County Community College Faculty Association (hereinafter "Association"), and Patricia L. Sullivan (hereinafter "Unit Member") agree to the following:

In settlement of the January 3, 2000 grievance filed by Unit Member relating to OSH Bank Leave from the Fall 98 semester, Unit Member will have the banked OSH eliminated from the records and the earned overload paid instead of banked. This is to be considered a non-precedent setting exception of Section C of the Memorandum of Understanding on cashing out banked hours.

Agreed to this _____ day of _____, 2000.

For the District:

Date

For Association:

Patricia L. Sullivan

4-6-00

Date

Unit Member:

Patricia L. Sullivan

4/10/00

Date

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM: 29
FROM:	CHANCELLOR	DATE: 04/24/00
SUBJECT:	CLASSIFIED PERSONNEL ACTIONS - REGULAR ITEMS	
REASON FOR BOARD CONSIDERATION:	APPROVAL/RATIFICATION	

BACKGROUND

In accordance with Education Code Section 72200, 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.

RECOMMENDATIONS

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

Item Submitted By:	Gary Poertner, Executive Vice Chancellor, Admin. And Business Services	
Item Reviewed By:	Dr. Cedric Sampson, Chancellor	
Final Disposition:		Vote:

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
CLASSIFIED PERSONNEL ACTIONS - APPROVE/RATIFY**

A. NEW PERSONNEL APPOINTMENTS

1. MARIA LAINA is to be employed as Child Care Instructional Specialist, Child Development Center, Irvine Valley College, Position #2428, Range 121, Step 1, 27.5 hours per week, effective April 10, 2000. This is a replacement position for Linda Schneider who was promoted.
2. KATHLEEN MC GANN is to be employed as Administrative Clerk, Admissions, Records & Enrollment Services, Saddleback College, Position #1604, Range 108, Step 1, 25 hours per week, effective April 25, 2000. This is a replacement position for Lois Feldmeier who has retired.
3. JEANNE VENDITTI is to be employed as Administrative Assistant I, International Projects, Advanced Technology Education Park, Position #2441, Range 116, Step 1, 40 hours per week, effective April 19, 2000. This is a new position.
4. RICK FOUNDS is to be employed as Audio Visual Technician, Advanced Technology and Applied Science, Saddleback College, Position #1381, Range 123, Step 1, 40 hours per week, effective April 3, 2000. This is a replacement position for Donald Kennedy who has retired.
5. MARY ANSTADT is to be employed as Administrative Assistant I, Public Affairs, District Office, Position #1983, Range 116, Step 1, 20 hours per week, effective May 1, 2000. This is a replacement position for Maggie Cheng who was promoted.
6. The following individuals are to be employed as substitutes in the classification noted below, on an if-and-as-needed basis.

<u>Name</u>	<u>Position</u>	<u>Range/Step</u>	<u>Start Date</u>
Gerber, Amber	Executive Assistant	127/1	03/20/00
Macali, Pamela	BudgetControl/Fiscal Officer	125/1	04/03/00
Vargas, Saul	Custodian	113/1	04/09/00
Martinez, Jess David	Custodian	113/1	04/09/00
Roy, Christopher	Custodian	113/1	04/10/00
McClelland, Cheryl Ann	Administrative Assistant I	116/1	04/25/00
Juarez, Roberto	Custodian	113/1	04/09/00
Yuen, Pamela	Information Processor I	116/1	04/10/00

B. PROMOTIONS

1. ALICE "KATIE" FELLI, Information Processor I, Grants and Special Projects, Irvine Valley College, Range 116, Step 5, is to be given a change of status to Senior Administrative Assistant, Business and Social and Behavioral Sciences, Irvine Valley College, Range 125, Step 2, effective April 11, 2000. This is a replacement position for Patricia De Robertis who has retired.

C. VOLUNTEERS

The following individuals are to be approved as volunteers for the 1999-2000 academic year:

Fine Arts, Irvine Valley College

TRINITY KING
LAUREN LOOG
BRETT NELSON

Fine Arts, Physical Education, & Athletics, Saddleback College

SUMMER CALDWELL
JOSSLYN CHANDLER
PAULINE GOOD
SCOTT PEMBERTON
QUIN THORNBURG
SHANNON THORNBURG

Health Sciences, Human Services and Emeritus Institute, Saddleback College

MILES COLLINS
GINNY GIGUERE
BURT GOLDSTEIN
ED HOFELLER
GERARD VALK
JULIETTE WILSON

Learning Resources/LAP, Saddleback College

PARVIN CHAK
SAM DARABI
WESLEY JONES
ANTONI JURICA
MARYAM MOAZZAMI
LORETTA SCHWAN
STUART SEELYE
AMBER STOUT
MICHAEL WEBER

C. VOLUNTEERS - continued

Math, Science & Engineering, Saddleback College

LOUISE ANDREOLI
DAKOTA CORNELL
SCOTT HOWLETT
KENNETH E. JONES
KRIS JONES
KAREN LUCHESI
DANA MANLEY
VIRGIL MOORE

Technology and Applied Science, Saddleback College

HIRUYAK KOHARA
NICOLE LENTS
JAMES MURRAY
HAMIDREZA SARIDI
TERRY TAKESHI TOMONAGA
KATHLEEN VAN SICKLE

D. OUT-OF-CLASS ASSIGNMENTS

1. VINCE COOPER, Multimedia Technician, Advanced Technology, Irvine Valley College, Range 126, Step 6, is to be placed in an out-of-class assignment as a Television Production Specialist, Advanced Technology, Irvine Valley College, Range 131, Step 6, effective April 3, 2000 and ending on or before June 30, 2000. This is a temporary assignment while recruiting is taking place to fill new position.
2. NORMA LOPEZ, Custodian, Maintenance, Operations and Support Services, Saddleback College, Range 113, Step 6, is to be placed in an out-of-class assignment as a Lead Custodian, Range 117, Step 6, effective April 3, 2000 and ending on or before June 30, 2000. This is a temporary replacement for David Krebs who is out on leave.
3. CONNIE MC CLAIN, Senior Administrative Assistant, Student Services, Saddleback College, Range 125, Step 6, is to be placed in an out-of-class assignment as Acting Director of Student Affairs, Student Services, Saddleback College, Range 225, Step A, effective on or about April 15, 2000. This is a temporary assignment to commence upon the leave of Penelope Skaff.

D. OUT OF CLASS ASSIGNMENTS - continued

4. RODNEY FITZ, Building and Maintenance Worker, Maintenance and Operations, Saddleback College, Range 121, Step 6, is to be placed in an out-of-class assignment as a Locksmith, Maintenance and Operations, Saddleback College, Range 125, Step 6, effective March 27, 2000. This is a temporary assignment while Doug Shenefield is out on leave.
5. MARSHA MEECH, Budget Control/Fiscal Officer, Irvine Valley College, Range 126, Step 6, is to be paid out-of-class pay at Range 128, Step 6, beginning July 1, 1995 and ending September 1, 1998. This action constitutes the full and complete settlement of a grievance filed by CSEA on behalf of Ms. Meech on July 1, 1995 in connection with temporary additional duties assigned to her position by then Vice President of Business Services Robert Loeffler.
6. JOSE ARREOLA, Groundskeeper, Maintenance and Operations, Saddleback College, Range 117, Step 6, is to be placed in an out-of-class assignment as Building Maintenance Worker, Maintenance and Operations, Saddleback College, Range 121, Step 6, effective April 5, 2000. This is a temporary assignment while Rodney Fitz is working out-of-class.

E. LEAVE OF ABSENCE

1. JAN NASSAR, Administrative Assistant II, Health and Wellness Center, Irvine Valley College, Position #1046, Range 121, Step 6, is requesting a temporary reduced work schedule from 33 to 13.5 hours per week, effective May 22, 2000 through August 20, 2000.
2. LINDA DAVIES, Publications Technician, Publications Center, Saddleback College, Position #1901, Range 121, Step 6, is requesting personal leave without pay from March 17, 2000 through March 29, 2000.

F. RESIGNATION / TERMINATION / CONCLUSION OF EMPLOYMENT

1. ANI PATTERSON-JONES, Custodian, Maintenance and Operations, Saddleback College, exhaustion of benefits effective April 14, 2000. Payment is authorized for any compensated time off. Employee is to be placed on a 39-month reemployment list. (Start date: May 7, 1979)
2. SUSAN BINKERD, Payroll Specialist, Business Services, District Office, resignation effective April 5, 2000. Payment is authorized for any compensated time off. (Start date: April 12 1999)

J. REVISION OF CLASSIFICATION - continued

2. SAFETY OFFICER (WEEKENDS/HOLIDAYS), Range 130, Irvine Valley College and Saddleback College, seeks authorization to revise existing classification description to include the additional minimum P.O.S.T. requirements to be in compliance with current law. Classification attached for your approval. See Attachment II. *
 3. LEAD SAFETY OFFICER, Range 132, Irvine Valley College and Saddleback College, seeks authorization to revise existing classification description to include the additional minimum P.O.S.T. requirements to be in compliance with current law. Classification attached for your approval. See Attachment III. *
- * Revision of classification will result in no pay grade increase or status of existing employees.

SADDLEBACK COMMUNITY COLLEGE DISTRICT

Agenda Item

TO: Board of Trustees	ITEM: 30
FROM: Chancellor	DATE: 04-24-00
SUBJECT: SADDLEBACK COLLEGE: 2000 Teacher of the Year	
REASON FOR BOARD CONSIDERATION: INFORMATION	

BACKGROUND

The James Hines Teachers of the Year Foundation annually provides substantial awards to outstanding Orange County classroom teachers. Among the recipients of the highest award is an Orange County Community College faculty member currently employed in one of the Orange County Community College districts. The nominees for the community college award are selected by each community college in Orange County. The award honors full-time faculty members whose efforts have inspired and enabled students to improve their lives in ways specifically attributed to that teacher.

STATUS

Saddleback College has followed the guidelines established by the Orange County Department of Education. The Saddleback College Associated Student Government Committee (Level I Committee) screened the applications and presented the semi-finalists to the Saddleback College 2000 Teacher of the Year Committee (Level II Committee). The name of the Saddleback College Teacher of the Year, Dr. Dennis Hada, is presented to the Board of Trustees. The approved nomination will be forwarded to the Orange County Department of Education for the countywide competition.

Item Submitted By: <u>Dixie Bullock</u> , President, Saddleback College
Item Reviewed By: <u>Cedric A. Sampson</u> , Chancellor
Final Disposition: _____ Vote _____

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

Agenda Item

TO: Board of Trustees	ITEM: 31
FROM: Chancellor	DATE: 04-24-00
SUBJECT: SADDLEBACK COLLEGE: ANNUAL ACCREDITATION REPORT	
REASON FOR BOARD CONSIDERATION: INFORMATION	

BACKGROUND

During the 1998-1999 academic year, evaluation teams appointed by the Western Association of Schools and Colleges (WASC) Accreditation Commission for Community and Junior Colleges visited Saddleback College and the South Orange County Community College District. Following these visits, the college accreditation was reaffirmed. In accordance with the normal accreditation process, the college is required to submit an annual report to the Accreditation Commission.

STATUS

Saddleback College has completed its 1999-2000 Annual Report to the Accreditation Commission as shown in Exhibit A.

Item Submitted By: <u>Dixie Bullock, ^{DB} President, Saddleback College</u>
Item Reviewed By: <u>Cedric A. Sampson, Chancellor</u>
Final Disposition: _____ Vote _____

SADDLEBACK COLLEGE

DUE BY MAY 1, 2000

(Prepared by) Dr. Don Busche

Please respond to all of the questions. If you mark "Yes" for any of the items, please explain. Attach additional information or comments. Please review responses with appropriate officers in your institution to be sure information submitted is accurate.

CURRICULUM & PROGRAM ISSUES

YES NO

1. Has your institution made program additions or deletions this academic year? Please describe.

See Attachment 1 and 2.

2. Is your institution offering any courses and/or programs at new locations? If so, please describe.

(Note: The institution must notify ACCJC to receive federal financial aid certification if these courses constitute 50% or more of a program offered at one location. See www.wascweb.org for details.)

3. In regard to non-U.S. nationals in foreign countries, does the institution have, or plan to implement, contracts, branch campuses, programs, or articulation agreements or courses? State the type and location.

(Note: ACCJC Substantive Change Report may be required. See www.wascweb.org for details on filing this report.)

4. Does the institution contract with other schools or agencies which provide education programs for the institution's students, e.g., in computer training? If so, please list.

See Attachment 1.

FISCAL ISSUES

YES NO

5. Will your institution end the current fiscal year with a positive operating balance? If not, please explain.

6. Did your most recent independent audit include any exceptions? If so, please explain.

9%

7. If your institution participates in federal financial aid, what is its Fall 1999 student loan default rate?

PLANNING ISSUES

YES NO

8. Are significant institutional changes planned for the next academic year? Please describe briefly. Indicate with * changes resulting from accreditation recommendations.

1999-2000 ACCREDITATION ANNUAL REPORT
Accrediting Commission for Community and Junior Colleges

Saddleback College

Comments to questions:

1. The Legal Assisting program has been placed on hold for the 2000-2001 academic year. Courses were offered at Saddleback College to ensure that second-year students could complete the program by the end of the 1999-2000 academic year. Articulation agreements were signed with Coastline Community College so Saddleback College students could complete a legal assisting program locally without losing time or credits.

A request to offer an associate degree dance program (Attachment 2) has been submitted to the California Community College Chancellor's Office for approval.

4. The cosmetology and manicurist training programs are offered by contract with Elegante Beauty College and Lake Forest Beauty College.

DANCE ASSOCIATE DEGREE PROGRAM

The Dance Associate Degree program is designed to provide the transfer dance major the opportunity to achieve an associate degree in the student's area of specialization. While a baccalaureate degree is recommended for those considering professional careers related to dance, completion of the suggested program will demonstrate commitment to the field, provide comprehensive preparation for upper-division work, and/or attainment of a degree supportive of attempts to gain entry-level employment.

Suggested major sequence for the associate degree:

<i>Course ID</i>	<i>Title</i>	<i>Units</i>
PE/TA 52*	Ballet Dancing Level I	1-1.5
PE/TA 53*	Intermediate Ballet	1-1.5
PE/TA 55*	Modern Dance Level I	1-1.5
PE/TA 56*	Intermediate Modern Dance	1-1.5
PE/TA 58*	Jazz Dancing Level 1	1-1.5
PE/TA 59*	Intermediate Jazz Dancing	1-1.5
PE/TA 64	History of Dance	3
PPE 9*	Choreography	<u>3</u>
Total		12-15
Recommended Electives list below:		<u>9-6</u>
TOTAL		21

*Course has a prerequisite or recommended preparation; see course description.

RECOMMENDED ELECTIVES: PE/TA 51, 54, 57, 60, 61, 62, 63;
PPE 10, 11; TA 42.

Refer to Graduation Requirements for specific information regarding unit, scholarship, residence, and general education requirements.

Refer to the Transfer Major Patterns section of this catalog or to the catalog of the intended college of transfer. Courses selected to fulfill requirements for the associate degree should reflect requirements of the college to which the student plans to transfer. Consult with a counselor for assistance in planning a program.

ACCJC DISTANCE LEARNING REPORT
Spring, 2000

Saddleback College

Course Name & Number	Distance Delivery Mode	First Offered	Credit Type	Developer
Financial Accounting ACCT 1A	1-way V	1988	Trans; AA/AS Degree	Dept fac
Financial Accounting ACCT 1A	1-way I	F 99	Trans; AA/AS Degree	Dept fac
Managerial Accounting ACCT 1B	1-way I	F 99	Trans; AA/AS Degree	Dept fac
Individual Income Tax ACCT 216	1-way I	F 99	AA/AS Degree	Dept fac
Introduction to Financial Planning ACCT 220	1-way V	F 98	AA/AS Degree	Dept fac
Intro. To Anthropology ANTH 2	1-way V	1987	Trans; AA/AS Degree	Commer
Intro. To Business BUS 1	1-way V	F 88	Trans; AA/AS Degree	Commer
Business Law BUS 12 (cross listed as LGL 12)	Combo: 1-way V & 1-way I	F 99	Trans; AA/AS Degree	Combo Commer Dept fac
Legal Environment of Business BUS 14 (cross listed as LGL 14)	Combo: 1-way V & 1-way I	S 00	Trans; AA/AS Degree	Combo Commer Dept fac
Principles of Bus. Management BUS 120	1-way V & F-to-f	F 92	AA/AS Degree	Commer
Intro. To Marketing BUS 135	1-way V	F 95	AA/AS Degree	Commer
Dynamics of the Job Search BUS 290	1-way I	F 99	AA/AS Degree	Dept fac
Salesmanship BUS 137	1-way V	F 95	AA/AS Degree	Commer

ACCJC DISTANCE LEARNING REPORT

Spring, 2000

Saddleback College

Intro. To Small Business BUS 160	1-way V	1991	AA/AS Degree	Commer
Intro. To Mass Media CA 1 (cross listed as JRN 1)	1-way V	F 99	Trans; AA/AS Degree	Commer
Intro to Computer Information Sys. CIM 1	1-way I	S 99	Trans; AA/AS Degree	Combo Commer; Dept fac
Intermediate Keyboarding CIM 121B	1-way I	S 99	AA/AS Degree	Combo Commer; Dept fac
SQL Database Design CCIM 205	1-way I	F 99	AA/AS Degree	Dept fac
Microcomputer Communication: Internet, CIM 227	1-way I	S 99	AA/AS Degree	Dept fac
Intro. To Creative Writing ENG 3	1-way I	F 99	Trans; AA/AS Degree	Dept fac
Textbook Reading ENG 238	1-way I	F 99	AA/AS Degree	Dept fac
History of the U.S. until 1876 HIST 16	1-way V	1981	Trans; AA/AS Degree	Commer
History of the U.S. since 1876 HIST 17	1-way V	1988	Trans; AA/AS Degree	Commer
Intro. To Oceanography MS 20	1-way I	F 97	Trans; AA/AS Degree	Dept fac
Music Appreciation MUS 20	1-way A	1980	Trans; AA/AS Degree	Dept fac
History of Rock MUS 28	1-way A	1997	Trans; AA/AS Degree	Dept fac
Tai Chi Ch'uan PE 29	1-way V	1989	Trans; AA/AS Degree	Dept fac

ACCJC DISTANCE LEARNING REPORT
Spring, 2000

Saddleback College

Intro. To American Government PS 1	1-way V	1988	Trans; AA/AS Degree	Commer
Intro. To Psychology PSYC 1	1-way V	1988	Trans; AA/AS Degree	Dept fac
Real Estate Principles RE 170	1-way I	F 98	AA/AS Degree	Commer
Real Estate Practices RE 172	1-way I	F 98	AA/AS Degree	Commer
Real Estate Finance RE 175	1-way I	F 98	AA/AS Degree	Commer
Intro. To Childhood & Adolescence PSYC 7	1-way V	1974	Trans; AA/AS Degree	Commer
Intro. To Sociology SOC 1	1-way V	1977	Trans; AA/AS Degree	Commer
Intro. To Marriage & Family SOC 10	1-way V	1977	Trans; AA/AS Degree	Commer

1. What is the total enrollment for Fall 1999 in all types of distance learning courses offered? **2,015 enrollments**

2. Does your college offer 50% of any degree or certificate via distance learning? If so, please list the programs and the delivery modes.

Saddleback College does not offer 50% of any degree or certificate via distance learning.

Signature: *Don Busché*
 Don Busché
 Title: Vice President for Instruction

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

Agenda Item

TO: Board of Trustees	ITEM: 32
FROM: Chancellor	DATE: 04-24-00
SUBJECT: SADDLEBACK COLLEGE: ACADEMIC STIPENDS	
REASON FOR BOARD CONSIDERATION: INFORMATION	

BACKGROUND

In accordance with the Academic Employee Master Agreement 1997-2000, all academic chairs and other non-contractual faculty assignments shall be compensated with a stipend as designated by the college president.

STATUS

Exhibit A outlines the extra-contractual assignments for Summer 2000.

Item Submitted By: <u>Dixie Bullock, President, Saddleback College</u>
Item Reviewed By: <u>Cedric A. Sampson, Chancellor</u>
Final Disposition: _____ Vote _____

Saddleback College
EXTRA CONTRACTUAL ASSIGNMENTS
Summer 2000 General Fund Stipends

Faculty Assignment	Stipend Amount	Hours	Name
Athletic Director	\$6,000	200	Calkins, Keith
Campus Staff Diversity	\$600	100	Haggerty, Lee
Coordinator of Information Mgt. Center	\$7,000	235	Johnson-Sharp, Jillian
Coordinator of Emeritus Institute Program	\$5,000	170	Marzilli, Sandra
Staff Development Coordinator	\$2,000	70	Smith, Maureen

See item 28, ←
E-8, which was
pulled from the
agenda by the board
at the 4/24 mtg
DM

F. RESIGNATION / TERMINATION / CONCLUSION OF EMPLOYMENT

3. ERIKA EODINGER, Administrative Assistant I, Community Education, Saddleback College, resignation effective March 31, 2000. Payment is authorized for any compensated time off. (Start date: October 10, 1991)
4. MICHAEL ONTIVEROS, Director of Technology Services, Advanced Technology, Irvine Valley College, resignation effective April 14, 2000. Payment is authorized for any compensated time off. (Start date: April 11, 1983)

G. RETIREMENT

1. WANDA VAN HORNE, Financial Aid Assistant II, Financial Assistance Office, Saddleback College, resignation effective June 29, 2000, retirement effective June 30, 2000. (Start date: October 1, 1988)
2. LOIS MOORE, Senior Administrative Secretary, Office of College Publications, Saddleback College, resignation effective March 31, 2000, retirement effective April 1, 2000. (Start date: June 15, 1977)
3. CARRIE BENNETT, Director of Admissions and Records, Irvine Valley College, resignation effective March 31, 2000, retirement effective April 1, 2000. (Start date: December 13, 1976)

H. ADMINISTRATIVE LEAVE

1. Wayne Hattleberg, Operations Supervisor, Maintenance & Operations, Saddleback College, Range 220, Step F, is to continue on a paid administrative leave, beginning May 1, 2000 and ending on or before June 30, 2000.

I. AUTHORIZATION TO REVISE EXISTING CLASSIFIED POSITION

1. Approval is requested to revise Audio Visual Technician, Irvine Valley College, Position #2263, Range 123, from an existing 11-month 100% FTE position to a 12-month 100% FTE position, effective June 1, 2000.

J. REVISION OF CLASSIFICATION

1. SAFETY OFFICER, Range 130, Irvine Valley College and Saddleback College, seeks authorization to revise existing classification description to include the additional minimum P.O.S.T. requirements to be in compliance with current law. Classification attached for your approval. See Attachment I. *

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO: BOARD OF TRUSTEES	ITEM: 33
FROM: CHANCELLOR	DATE: 4-24-00
SUBJECT: IRVINE VALLEY COLLEGE: TEACHER OF THE YEAR 2000	
REASON FOR BOARD CONSIDERATION: INFORMATION	


Background:

The James Hines Teacher of the Year Foundation annually provides substantial awards to Orange County outstanding classroom teachers. Among the recipients of the highest award is an Orange County Community College faculty member currently employed in one of the Orange County Community College Districts. The award honors faculty members whose efforts have inspired and enabled students to improve their lives in ways specifically attributed to that teacher.

Status:

Under the sponsorship of the Associated Students of Irvine Valley College, a combined committee of students, staff, faculty and administration has selected Ron Ellison from the School of Fine Arts as the 2000 Full-time Irvine Valley College Teacher of the Year. Ron Ellison's name will be submitted as the Irvine Valley College nomination for the James Hines Orange County Teacher of the Year. The approved nomination will be forwarded to the Orange County Department of Education for the countywide competition.

Geordan Reynolds has been selected as the Irvine Valley College Part-time Teacher of the Year. Part-time teachers are not eligible for The James Hines Teacher of the Year Award.

Item Submitted By: Raghu P. Mathur, President, Irvine Valley College	
Item Reviewed By: Cedric A. Sampson, Chancellor	
Final Disposition:	Vote:

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

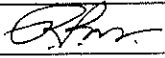
TO: BOARD OF TRUSTEES	ITEM: 34
FROM: CHANCELLOR	DATE: 4/24/00
SUBJECT: IRVINE VALLEY COLLEGE: ANNUAL ACCREDITATION REPORT	
REASON FOR BOARD CONSIDERATION: INFORMATION	

BACKGROUND

Each year the Western Association of Schools and Colleges (WASC) Accrediting Commission for Community and Junior Colleges (ACCJC) asks the college to update our directory report, indicate programs that require specialized accreditation, identify program additions and/or deletions, and provide a brief distance education report. In accordance with the accreditation process, the college is required to submit such an annual report to the Accrediting Commission.

STATUS

This Annual Report to the Western Association of Schools and Colleges (WASC) Accrediting Commission for Community and Junior Colleges (ACCJC) provides information about such items as, directory report, programs that require any specialized accreditation and any additions and/or deletions to our programs, including a brief distance education program update (Exhibit A).

Item Submitted By: Raghu P. Mathur, President, Irvine Valley College	
Item Reviewed By: Cedric A. Sampson, Chancellor	
Final Disposition:	Vote:

DUE DATE: May 1, 2000

WASC DIRECTORY REPORT
to
ACCREDITING COMMISSION FOR COMMUNITY AND JUNIOR COLLEGES
3402 Mendocino Avenue, Santa Rosa, CA 95403

WASC DIRECTORY DATA (Please update)

IRVINE VALLEY COLLEGE

President, (Dr.) Raghu P. Mathur

5500 Irvine Center Drive, Irvine, CA ~~92620~~ 92618

College Telephone: (949) 451-5300 FAX: (949) 451-5270

Web Site Address: www.ivc.cc.ca.us

Public (district) junior. 1988/1999. Sem. plan. Degrees: A.A., A.S.

Total enrollment: ~~10,100~~ 10,511

Prof. Accred.:

INFORMATION FOR ACCJC

949-451-5210

Direct Telephone Number/CEO

949-451-5270

FAX Number/CEO

rmathur@ivc.cc.ca.us

E-Mail Number/CEO

949-451-5214

Direct Telephone Number/ALO

949-451-5214

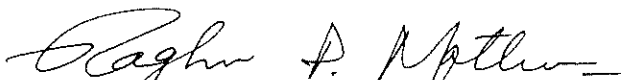
FAX Number/ALO

aruiz@ivc.cc.ca.us

E-Mail Number /ALO

Armando Ruiz
Vice President of Student Services
Name & Title, Accreditation Liaison Officer

Signed



Date April 11, 2000

Note: Please cross out any inaccurate information and make changes directly on this form to facilitate computer update. Do not retype this form. Thank you.

WASC DIRECTORY
SPECIALIZED ACCREDITATION IN TWO-YEAR COLLEGES
Public and Private Institutions

Listed below are fields in which specialized accreditation is available from recognized agencies.

Please check those which are appropriate for your institution. If you hold accreditation from an unrecognized agency you may list it in the space provided.

COUNCIL ON HIGHER EDUCATION ACCREDITATION (CHEA) RECOGNIZED AGENCIES

1. ALLIED HEALTH

<u>N/A</u>	<u>Associate Degree Nurse</u> - National League for Nursing.
<u>N/A</u>	<u>Cardiovascular Technologist</u> - Joint Review Committee on Education in Cardiovascular Technology. Commission on Accreditation of Allied Health Education Programs (CAAHEP).
<u>N/A</u>	<u>Dental Assisting</u> - American Dental Association.
<u>N/A</u>	<u>Dental Hygiene</u> - American Dental Association.
<u>N/A</u>	<u>Dental Laboratory Technology</u> - American Dental Association.
<u>N/A</u>	<u>Diagnostic Medical Sonographer</u> - Joint Review Committee on Education in Diagnostic Medical Sonography. CAAHEP
<u>N/A</u>	<u>Electroneurodiagnostic Technologist</u> - Joint Review Committee on Electroneurodiagnostic Technology. CAAHEP
<u>N/A</u>	<u>Emergency Medical Technician-Paramedic</u> - Joint Review Committee on Educational Programs for the EMT-Paramedic. CAAHEP
<u>N/A</u>	<u>Histologic Technician/Technologist</u> - National Accrediting Agency for Clinical Laboratory Sciences. CAAHEP
<u>N/A</u>	<u>Medical Laboratory Technician</u> - National Accrediting Agency for Clinical Laboratory Sciences. CAAHEP
<u>N/A</u>	<u>Medical Laboratory Technician</u> - Accrediting Bureau of Health Education Schools (ABHES).
<u>N/A</u>	<u>Medical Assistant</u> - Curriculum Review Board, American Association of Medical Assistant's Endowment. CAAHEP

<u>N/A</u>	<u>Medical Assistant</u> - ABHES
<u>N/A</u>	<u>Medical Record Technician</u> - Council on Education, American Medical Record Association. CAAHEP
<u>N/A</u>	<u>Nuclear Medicine Technologist</u> - Joint Review Committee on Educational Programs in Nuclear Medicine Technology. CAAHEP
<u>N/A</u>	<u>Occupational Therapist Assistant</u> - American Occupational Therapy Association. CAAHEP
<u>N/A</u>	<u>Optometric Assistant</u> - Council on Optometric Education American Optometric Association.
<u>N/A</u>	<u>Ophthalmic Medical Technician/Technologist</u> - Joint Review Committee for Ophthalmic Medical Personnel. CAAHEP
<u>N/A</u>	<u>Physical Therapist Assistant</u> . American Physical Therapy Association.
<u>N/A</u>	<u>Physician Assistant</u> - Accreditation Review Committee on Education for the Physician Assistant. CAAHEP
<u>N/A</u>	<u>Practical Nurse</u> - National League for Nursing.
<u>N/A</u>	<u>Radiation Therapy Assistant</u> - Joint Review Committee on Education in Radiologic Technology. CAAHEP
<u>N/A</u>	<u>Respiratory Therapist</u> - Joint Review Committee for Respiratory Therapy Education. CAAHEP
<u>N/A</u>	<u>Surgical Technologist</u> - Accreditation Review Committee on Education in Surgical Technology. CAAHEP

2. OTHER CHEA RECOGNIZED AGENCIES

<u>N/A</u>	<u>Art and Design</u> - National Association of Schools of Art and Design.
<u>N/A</u>	<u>Construction</u> - American Council for Construction Education.
<u>N/A</u>	<u>Dance</u> - National Association of Schools of Dance.
<u>N/A</u>	<u>Engineering Technology</u> - Accrediting Board for Engineering and Technology.
<u>N/A</u>	<u>Funeral Service/Mortuary Science</u> - American Board of Funeral Service Education.
<u>N/A</u>	<u>Interior Design</u> - Foundation for Interior Design Education Research.
<u>N/A</u>	<u>Music</u> - National Association of Schools for Music.

AGENCIES RECOGNIZED BY THE SECRETARY OF EDUCATION

<u>N/A</u>	<u>Cosmetology</u> - National Accrediting Commission of Cosmetology Arts and Sciences.
<u>N/A</u>	<u>Culinary Arts</u> - American Culinary Federation Educational Institute.
<u>N/A</u>	<u>Dance</u> - National Association of Schools of Dance.
<u>N/A</u>	<u>Opticianry</u> - Commission on Opticianry Accreditation.
<u>N/A</u>	<u>Theatre</u> - National Association of Schools of Theatre.
<u>N/A</u>	<u>Animal Health Technology</u> - American Veterinary Medical Association.

OTHER ACCREDITING AGENCIES

There are agencies not currently recognized by CHEA or USDE that provide specialized/professional accreditation. Please list the program and the agency or professional association that accredits that program.

ACCJC DISTANCE LEARNING REPORT
Spring, 2000

Irvine Valley College

In an effort to gather base data on ACCJC institutions, we are asking for comprehensive information in this questionnaire. Future surveys will requests updated information only.

On the grid provided, please list the distance learning courses your college offers, their delivery mode, the semester they were first offered, the type of credit they carry, and those who participated in their development. Please use the following abbreviations.

Distance Delivery Mode:

One-way audio (tapes, radio)	1-way A
Correspondence (conventional mail)	Corresp
Two-way audio (phone, voice mail, tapes)	2-way A
One-way video (canned telecourses)	1-way V
Two-way video (interactive telecourses)	2-way V
One-way Internet (website viewing)	1-way I
Two-way Internet (website, e-mail, chat)	2-way I
Combination (Please describe.)	Combo
Face-to-face (if combined with distance mode)	F-to-f

Credit Type:

Transfer	Trans
AA/AS Degree	AA/AS
Non-degree applicable	Non-deg
Non-credit	Non-cred

Developer:

Faculty within the course's department
 Non-department faculty
 Faculty primarily employed to develop distance courses
 Commercial materials developers (purchased prepackaged materials)
 A combination of developers listed above

Dept fac
 Non-dept fac
 Distance fac
 Commer
 Combo (please describe)

EXAMPLES:

COURSE NAME & NUMBER	DISTANCE DELIVERY MODES	FIRST OFFERED	CREDIT TYPE	DEVELOPER
<i>Upgrading from Windows 95 to Windows 98, Computer 031</i>	<i>2-way I & F-to-f</i>	<i>F98</i>	<i>Non-cred</i>	<i>Dept fac</i>
<i>Advanced Spanish, Spanish 210</i>	<i>2-way V</i>	<i>F99</i>	<i>Trans</i>	<i>Commer</i>
<i>Intermediate Access. Computer Information Systems 239</i>	<i>2-way I; 1-way V</i>	<i>S00</i>	<i>Trans; AA/AS</i>	<i>Commer & Dept fac; Commer</i>
<i>Cultural Anthropology, Anth 2</i>	<i>1-way V</i>	<i>F78</i>	<i>Trans; AA/AS</i>	<i>Distance fac</i>

1. What is the total enrollment for Fall 1999 in all types of distance learning courses offered?
2. Does your college offer 50% of any degree or certificate via distance learning? If so, please list the programs and the delivery modes.

ACCJC DISTANCE LEARNING REPORT GRID, SPRING 2000

COURSE NAME & NUMBER	DISTANCE DELIVERY MODE	FIRST OFFERED	CREDIT TYPE	DEVELOPER
ACCT 1A - Principles of Accounting	2-way live broadcast	S99	Trans AA/AS	Dep Fac
CIS 1 - Intro to Computer Systems	"	F99	"	"
CIS 30A - Basic Programming	"	F99	"	"
CIS 101 - Intro to Micro Applications	"	F99	"	"
CIS 117 - Intro to PC Applications	"	F99	"	"
CIS 130 - Visual Basic Programming	"	F99	"	"
ACCT 211A - Beginning Spread Sheets	2-way I	F99	"	"
CIS 1 - Intro to Computer Systems	"	F99	"	"
CIS 101 - Intro to Micro Applications	"	F99	"	"
CIS 201 - Prep to take an online class	"	F99	"	"
CIS 215A - Telecommunications	"	F99	"	"
CIS 215B - Intro to LAN	"	F99	"	"
CIS 211A - Beginning Spread Sheets	"	F99	"	"
CIS 289 - Intro to the Internet	"	F99	"	"
CIS 289 - Javascript Programming	"	F99	"	"
PSYC 1 - Intro to Psychology	"	F99	"	"
PSYC 10 - Statistics, Behavioral Sci.	"	F99	"	"
ANTH 2 - Cultural Anthropology	2-way V	F98	"	"
MGT 1 - Intro to Business	"	F98	"	"
PSYC 1 - Intro to Psychology	"	F98	"	"
SOC 1 - Intro to Sociology	"	F98	"	"

Raghu P. Mathur

Signature & title Raghu P. Mathur President, Irvine Valley College

1999-2000 ACCREDITATION ANNUAL REPORT
Accrediting Commission for Community and Junior Colleges

IRVINE VALLEY COLLEGE

DUE BY MAY 1, 2000

(Prepared by) Raghu P. Mathur

Please respond to all of the questions. If you mark "Yes" for any of the items, please explain. Attach additional information or comments. Please review responses with appropriate officers in your institution to be sure information submitted is accurate.

CURRICULUM & PROGRAM ISSUES

YES NO

1. Has your institution made program additions or deletions this academic year? Please describe.
Graphic Design

2. Is your institution offering any courses and/or programs at new locations? If so, please describe.

(Note: The institution must notify ACCJC to receive federal financial aid certification if these courses constitute 50% or more of a program offered at one location. See www.wascweb.org for details.)

3. In regard to non-U.S. nationals in foreign countries, does the institution have, or plan to implement, contracts, branch campuses, programs, or articulation agreements or courses? State the type and location.

(Note: ACCJC Substantive Change Report may be required. See www.wascweb.org for details on filing this report.)

4. Does the institution contract with other schools or agencies which provide education programs for the institution's students, e.g., in computer training? If so, please list.

Ascolta training

FISCAL ISSUES

YES NO

5. Will your institution end the current fiscal year with a positive operating balance? If not, please explain.

6. Did your most recent independent audit include any exceptions? If so, please explain.

11.2% 7. If your institution participates in federal financial aid, what is its Fall 1999 student loan default rate?

PLANNING ISSUES

YES NO

8. Are significant institutional changes planned for the next academic year? Please describe briefly. Indicate with * changes resulting from accreditation recommendations.

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO: BOARD OF TRUSTEES	ITEM: 35
FROM: CHANCELLOR	DATE: 4/24/00
SUBJECT: Irvine Valley College: Academic Stipends	
REASON FOR BOARD CONSIDERATION: INFORMATION	

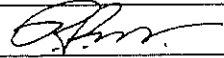
BACKGROUND:

In accordance with the Academic Employee Master Agreement 1997-2000, faculty shall be compensated for extra duty assignments with a stipend as designated by the college president.

STATUS:

Exhibit A outlines the extracontractual assignments for summer 2000.

:

Item Submitted By: Raghu P. Mathur, President, Irvine Valley College	
Item Reviewed By: Cedric A. Sampson, Chancellor	
Final Disposition:	Vote:

**Irvine Valley College
 Extracontractual Assignments
 Summer 2000 General Fund Stipends**

<i>Assignment</i>	<i>Hours @ \$25/hr</i>	<i>Stipend Amount</i>	<i>Funding</i>	<i>Faculty Member</i>
Advanced Technology Coordinator	40	1,000	General	Bob Urell
Affirmative Action Officer	24	600	General	Dale Carranza
Athletic Director	118	2,949	General	Aracely Mora
Computer Center	136	3,398	General	Bob Urell
Instructional Computing	68	1,699	General	Bob Urell
Life Fitness Center	136	3,398	General	Jovan Stojanovski
Math Lab	68	1,699	General	Miriam Castroconde
Staff Development Officer	60	1,500	General	Diana McCullough
<i>TOTAL</i>	650	11,595		

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	36
FROM:	CHANCELLOR	DATE:	4/24/00
SUBJECT:	SPECIAL REPORTS		
REASON FOR BOARD CONSIDERATION:	INFORMATION		

Section 54954.2(a) of the Ralph M. Brown Act states that "No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3. In addition, on their own initiative or in response to questions posed by the public, a member of a legislative body or its staff may ask a question for clarification, make a brief announcement, or make a brief report on his or her own activities." Speakers are limited to two minutes each.

- a. Student Government Reports
 - Associated Student Government of Saddleback College
 - Associated Students of Irvine Valley College
- b. Academic Senates' Reports
 - Saddleback College Academic Senate
 - Irvine Valley College Academic Senate
- c. Faculty Association Report
- d. California School Employees Association Report
- e. Classified Senates'/Council's Reports
 - Saddleback College Classified Senate
 - Irvine Valley College Classified Senate
 - District Classified Council

Item Submitted By:	Cedric A. Sampson, Chancellor
Item Reviewed By:	
Final Disposition:	Vote :

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM:	37
FROM:	CHANCELLOR	DATE:	
SUBJECT:	PUBLIC AGENDA ITEM: REQUEST FOR REPORT ON FACULTY STIPENDS		
REASON FOR BOARD CONSIDERATION:	APPROVAL		

A member of the public has asked that her request for information be placed on the public section of the April 24, 2000, agenda and her written request is provided as an exhibit.

Item Submitted By:	Cedric A. Sampson, Chancellor
Item Reviewed By:	
Final Disposition:	Vote :

I have requested to place this item on the agenda for the Board of Trustees meeting for the month of April pursuant to Education Code 72121.5 which allows public participation and commentary at community college board meetings.

I have read with much concern recent coverage by the Los Angeles Times of the faculty member who spoke to the Board of Trustees several meetings ago regarding approval of an Assistant Dean position at Irvine Valley College, carrying a salary of \$96,000 per year. Apparently this new administrative position would replace many duties the faculty member performed under release time from his teaching duties. What this faculty member did not publicly reveal when he spoke was that his salary approached \$130,000, including all perks and release time from his teaching assignment. No wonder he did not want to return to the classroom and his \$75,000 salary with a full teaching assignment. I also understand that the Irvine Valley College Academic President spoke at this same meeting in support this faculty member with the high salary and against the administrative position being proposed.

I am told that this faculty member is not the only one who continues to make a salary in excess of his/her college president. Apparently some faculty continue to receive release time, lucrative "extra duty days" and other perks that allow them to make salaries that far exceed \$100,00 for 178 days of work. That is only 35 weeks of work while most taxpayers work 52 weeks per year. I am a senior citizen and must continue to work full -time.

Therefore, in the best interest of the taxpayers of this community college district I am asking that you, the Board of Trustees of the South Orange County Community District, conduct an investigation into all faculty members making in excess of \$100,00 per year for the last four years. I request that this investigation result in a detailed public report at a future board meeting that reveals the employees' base salary, overload hours taught, stipends, release/re-assigned time, extra duty days received and other perks that allowed the \$100,000 + salary. I understand the confidentiality of personnel records and therefore, there is no need to list the individual's names on the report.

Thank you for your many hours of service to the citizens and students of your community college district. You do a wonderful job as our trustees.

Virginia De Franco

4-12-00

VIRGINIA DE FRANCO

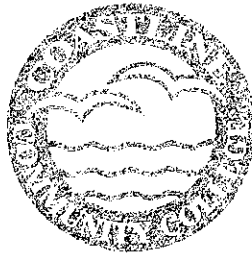
SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

AGENDA ITEM

TO:	BOARD OF TRUSTEES	ITEM: 38
FROM:	CHANCELLOR	DATE: 4/24/00
SUBJECT:	CORRESPONDENCE	
REASON FOR BOARD CONSIDERATION:	INFORMATION	

The following items of correspondence are submitted
to the Board of Trustees for review.

Item Submitted By:	Cedric A. Sampson, Chancellor
Item Reviewed By:	
Final Disposition:	Vote :



11460 Warner Avenue, Fountain Valley, California 92708-2597 • (714) 546-7600
President: Leslie Purdy, Ed.D. • <http://coastline.cccd.edu>

March 20, 2000

Joyce Kirk
Irvine Valley College
5500 Irvine Center Drive
Irvine CA 92618

Dear Joyce:

Congratulations—you are a 2000 PRO Awards Competition winner!

The awards will be presented at the PRO Awards Banquet on Wednesday, April 26, 2000, during the CCPRO Conference at the Tenaya Lodge in Yosemite. It would be great to see you accept your award, if you are unable to attend, please make arrangements to have your award picked up during the conference, or contact me after the conference.

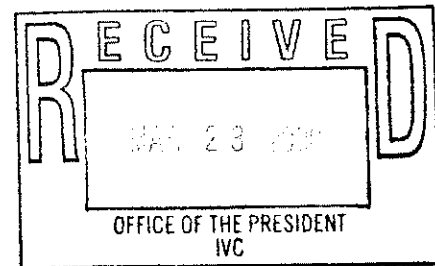
I look forward to seeing you at the awards banquet, and again, congratulations!

Sincerely,

A handwritten signature in cursive script, appearing to read "K Chard".

Kevin Chard
PRO Awards Coordinator
Publications and Communications Manager

cc: Dr. Raghu P. Mathur





Missouri Institute of Mental Health
School of Medicine

A Center for Policy, Research, and Training

University of Missouri-Columbia

Board Correspondence

Child & Family Mental Health
Systems Research

601 Business Loop, 70W, Suite 103
Columbia, MO 65203

PHONE (573) 884-2100
FAX (573) 884-1950

March 5th, 2000

Dr. Dixie Bullock, President
Saddleback College

Re: Human Services Dept.

Dear Dr. Bullock,

I am a former graduate of the Human Services department at Saddleback, and was recently speaking with Dr. Dick Wilson (as I often do) about all of the wonderful things that have happened in my life since my experience with him and his teaching staff. I was doling out the usual thanks and praise I frequently phone in with, when he stopped me and asked if I would mind writing a note to let the "higher ups" of Saddleback know how I felt about their program and what it did for my life. Dr. Bullock, I don't believe my penmanship can come close to performing this request with the justice it rightfully deserves, however, the following is what I would like to offer:

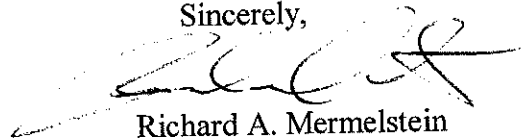
I have a new view on my future today, or perhaps I should say I *have* a future today. Until I found the innovative certificate programs, the interesting curriculum, and caring teaching style of the Human Services department, all academic endeavors had ceased to interest me. I am a person that has dropped out of more colleges than most people will ever visit, let alone attend. After my successes at Saddleback, this seemingly endless pattern changed.

The most recent call I was making to the department was to let them know that I have just accepted a fantastic position working with the Missouri Institute of Mental Health, a division of the University of Missouri state school system. The position's title is that of "Project Field Specialist", and my task at hand is researching long-term outcomes of all state and federally funded substance abuse treatment programs here in Missouri. This position comes from an extremely stable employer and provides a very generous salary with full benefits. I haven't seen this type of position offered anywhere for anyone without at least a bachelor's degree, yet it was granted to me strictly on the merit of the credentials and training I received from Saddleback's Human Services Department. The new job is nice, but it's only a small part of a life that has been forever changed by that program.

My main regret at present is that I can't pursue the education I crave due to lack of finances. For the time being I am working full time and attending school at night knocking out the "not so interesting" courses I require to achieve a bachelor's degree. I take as many courses as time permits and am making sure that my grades stay at a standard as to allow me into graduate school, as at least a Master's Degree is a goal I will one day achieve. I use the term "will achieve" with confidence. Goal setting and follow through is just another of the valuable lessons I learned from earning the short-term specific curriculum certificates I received from the Human Services Programs. Those certificates are my most prized possessions as they helped me to feel that I had accomplished something for once in my life, and in turn, have propelled me into an existence I never before dreamed possible. How does one describe the thanks deserved for this feat? Impossible....

Enclosed you will find another letter, from an educator, who is also very impressed with the work performed there... Thank you for your time---

Sincerely,

A handwritten signature in black ink, appearing to read "Richard A. Mermelstein", written in a cursive style.

Richard A. Mermelstein



University of Missouri-Columbia

College of Human Environmental Sciences

Board Correspondence
The School of Social Work
729 Clark Hall
Columbia, MO 65211-4470
PHONE (573) 882-6208
FAX (573) 882-8926

March 6, 2000

Dr. Dixie Bullock, President
Saddleback College

Re: Alcohol and Drug
Studies Program,
Human Services Dept.

Dear President Bullock,

I am writing to offer my perspective on the value of the Alcohol and Drug Studies Certificate Program in your college. I am the mother of a 1998 graduate of that program and I attended the departmental "graduation" celebration that Spring. Because of my son's personal success in the program, I was very curious about its philosophy and goals, academic rigor, student body, linkages with the state's substance abuse treatment programs and the latter's attitudes toward it, and the nature of support it received from the college. I made it my business during the week I was there to find out as much as I could.

When I returned to central Missouri, I shared my discovery with several of my former students (Master of Social Work degree students) who teach in two junior colleges in rural Missouri. They enthusiastically grasped the merit of the concept of career-entry certificates to serve specific human services niche markets. And, beyond the commercial appeal for the host college, they appreciated the enormous benefits that such an educational program offers to the kinds of non-traditional students who choose to attend junior colleges. In time, they hope to innovate Saddleback's concept.

Let me be specific about my evaluation. Despite being reared in an education-oriented family, my son dropped out of high school at age 16 because he had gotten involved with alcohol and drugs. A GED certificate, a brief military failure, several college attempts and lots of grief later, he wound up in California and, serendipitously, at Saddleback College. I had met many, many others like him, his friends and acquaintances who found in most academic environments embarrassment, shame and failure. They saw that their academic performance mattered; they did not have the experience that they mattered.

What I saw at Saddleback was a philosophy of teaching that stressed emotional and educational support and a realistic promise of "success" for the student while maintaining appropriate academic

standards. Because I was skeptical that both goals could be met simultaneously, I insisted on seeing my son's graded assignments which convinced me that there was a way to do both!

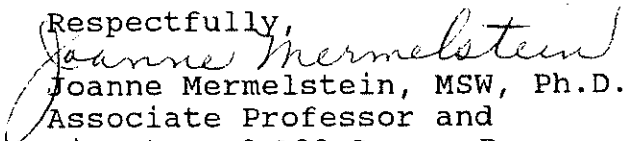
The non-traditional students who enter any human services program (including the ones I teach in at the BSW, MSW and Ph.D. levels) have very personal reasons for their selection. It is no surprise that those choosing Alcohol and Drug Studies are usually recovering from addictions. To pair a true academic program with a subject they "know" in an atmosphere of acceptance provides incalculable support for what may be the first success in adult life, beyond recovery, they have ever achieved. What I heard from the students who finished the program with my son was that their motivation, self-esteem, optimism about their future career prospects, ability to earn an immediate living and confidence in their ability to continue formal degree studies were incontrovertibly enhanced by their experience in the program. (When my son's GPA at Saddleback earned him offers of scholarships from 4-year colleges in the California system, I thought he would burst with pride!)

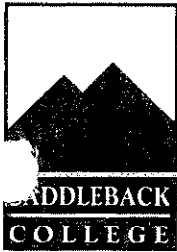
The drug and alcohol treatment community on the west coast is so far beyond anything here in the midwest that it truly boggles the mind. Because of the high quality (and exclusivity) of the most respected treatment agencies, I was incredibly impressed with their support of Saddleback's program -- through donations, student internships, job offers to graduates, recommendations to their clients and clients' parents regarding the merits of the program and the personal presence of agency representatives at the celebration. The college deserves credit for the strong market linkages it has forged.

My son recently accepted employment with the University of Missouri as a field interviewer for drug treatment outcome research -- based on the credential he got at Saddleback. There is no equivalent in Missouri. Needless to say, it has generated considerable interest among those associated with the project.

I know this is a too-lengthy letter. I hope its content is helpful to you.

Respectfully,


Joanne Mermelstein, MSW, Ph.D.,
Associate Professor and
Director of Off-Campus Programs



SADDLEBACK COLLEGE

28000 Marguerite Parkway • Mission Viejo • CA 92692-3635

<http://www.saddleback.cc.ca.us>

(949) 582-4500

For Board of Trustees

February 8, 2000

Bruce Stewart, Dean TAS

I want to take this time to commend Will Baldwin; Christina Ortiz; Mary O'Malley; Penny Lewis and Trudi Baggs. I have had the pleasure of working with most of these employees for many years. Will Baldwin is new to our team in Graphics but he seems to have been part of that team for much longer. Will has demonstrated skill; caring and understanding in the short time he has been with us.

During the last few weeks I have taken special notice of the work ethic; compassion for students and knowledge of Graphics that all of these employees possess.

It has been my pleasure to work with these wonderful and caring individuals.

If the teaching profession is an art then I am surrounded by staff and teachers that are true artists.

I would hope that this acknowledgement of a group of dedicated employees does not go unnoticed. Administration and Instruction should at times take stock of its outstanding employees and acknowledge those individuals that go beyond the paycheck each and every day in the quest to make a better world even if that world is only the few square feet that they labor in.

I then as a teacher want to acknowledge the afore mentioned careing human beings that I have had the pleasure to say, I work with.

Sincerely,

Thom Evans
Graphics Instructor

cc President Dixie Bullock
VP of Instruction Don Busche
Associate Professor Christina Ortiz
Associate Professor Mary O'Malley
Instructional Aide Will Baldwin
Senior Administrative Assistant Penny Lewis
Senior Administrative Assistant Trudi Baggs

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Dorothy Fortune, Steven J. Frogue, Dave Lang, Marcia Michikien, Nancy M. Padberg, Donald P. Wagner, John S. Williams • Cedric A. Sampson, Ph.D., *SOCCCD Chancellor*

SADDLEBACK COLLEGE: Dixie Bullock, *President*

An Equal Opportunity Institution



National Charity League

March 5, 2000

Michelle Burke, President
National Charity League
Capistrano Coast Chapter
30931 Steeplechase Drive
San Juan Capistrano, CA 92675

Ms. Julie Niles
Lead Fashion Merchandising Instructor
Fashion and Merchandising Department
Saddleback College
28000 Marguerite Parkway
Mission Viejo, CA 92692-3635

Dear Ms. Niles:

The Capistrano Coast Chapter of National Charity League, Inc., is extremely grateful to you for having coordinated our efforts at presenting our recent *Spring 2000 Fashion Show* with the outstanding talent and energy of Ms. Heather James and Mrs. Marzena Gikas. These dynamic young women were *fashion coordinators extraordinaire*--and what's more our eleventh grade daughters who modeled in our "Mother Daughter Tea by the Sea," absolutely fell in love *with them* and *with the fashions* that they chose for our show.

Please allow this letter of thanks to you to serve also as a letter of reference in the future for these ladies. Heather and Marzena put in countless hours preparing for this show so that our daughters might shine. With such professionalism, they arranged for a modeling instructor from the John Powers Modeling Agency to teach the girls poise and runway techniques, chose the theme "Trends for the New Future," dealt with the managers of the six participating stores, worked with our eighteen daughters at each of four practices, chose the clothing at the stores with careful attention to each of the girl's best attributes, and met with the girls for their fittings at the participating stores all over Orange County. The hours that they volunteered on our behalf are almost countless. They shouldered the responsibilities, dealt with the pressure, and met the deadlines of this undertaking with positive attitudes and the mature understanding that their dedication to this opportunity was an investment in their futures.

For the event day itself, February 27, they suggested decor for the stage, put together colorful commentary for the fashion show, selected music for the show as well as a DJ with whom we were all very pleased, arranged dressing areas for the models, and were responsible for picking up and returning all the fashions to their respective stores, which included *Espirit* at the South Coast Plaza, *Rampage* and *Privilege* of The Shops at Mission Viejo, the *Jessica McClintock Factory Store* of Huntington Beach, *Girl in the Curl* in Dana Point, and *Beach Club* in San Clemente.

From you, Professor Niles, and the program you offer at Saddleback College, it is obvious that Heather and Marzena have acquired the confidence and the training to coordinate and facilitate an undertaking the magnitude of our annual fashion show/luncheon. More than two hundred guests, NCL mothers and their twelve to eighteen-year-old daughters, were there to view the fruits of their labor. It was a privilege to work with these ambitious fashion coordinators and we mothers and daughters and our Board of Directors thank you so very much for referring them to us.

Also, our gratitude is extended to you for being at the Dana Point Yacht Club, the site of our fashion show, on the day of our event. Your being "behind the scenes," in the dressing area, helping our girls change and just seeing to it that all was going smoothly, was certainly most helpful and most appreciated.

To include in their portfolios, it is my intention to forward to Heather and Marzena, as well, a heartfelt letter of thanks in gratitude for their expertise, their patience, and their contributions to our very successful NCL Spring 2000 Fashion Show.

With sincere gratitude,



Michelle Burke
President, NCL Capistrano Coast Chapter
(949) 661-8054