



**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT  
AGENDA OF REGULAR MEETING OF THE BOARD OF TRUSTEES**

**MEETING:** Meeting in August 2015  
**DATE:** Tuesday, August 11, 2015, at 5:30 p.m.  
**PLACE:** Anaheim Campus Board Room  
 1830 W. Romneya Drive, Anaheim, CA 92801

Welcome to this meeting of the North Orange County Community College District Board of Trustees. If you wish to address the Board, please complete a yellow card entitled "Request to Address Board of Trustees" and submit it to the Board's Recording Secretary. These cards are available at the podium outside the Board Room.

Members of the public may address the Board regarding items on the agenda as these items are taken up by the Board, according to rules of the Board. Members of the public wishing to address matters not on the agenda will be invited to do so under "Comments: Members of the Audience" at the beginning of the meeting. The Board reserves the right to change the order of the agenda items as the need arises.

**AGENDA:**

1. a. **Pledge of Allegiance to the Flag**
- b. **Board of Trustees Roll Call**
- c. **Comments: Members of the Audience:** Members of the public may address the Board regarding items on the Agenda as such items are taken up, subject to regulations of the Board. All Board meetings, excluding closed sessions, shall be electronically recorded.
- d. **Consider Non-Personnel block-vote items indicated by [ ] in Sections 3 and 4**
- e. **Consider Personnel block-vote items indicated by [ ] in Section 5**  
 Agenda items designated as block-vote items with [ ] are considered by the Board of Trustees to either be routine or sufficiently supported by back-up information so that additional discussion is not required. Therefore, there will be no separate discussion on these items before the Board votes on them. Block vote items will be enacted by one motion.

An exception to this procedure may occur if a Board member requests a specific item be removed from block-vote consideration for separate discussion and a separate vote. Members of the public completing a card entitled, "Request to Address Board of Trustees" on an item removed from block-vote consideration will be heard prior to the Board's vote on that item.

Public records related to the public session agenda, and are distributed to the Board of Trustees less than 72 hours before a regular meeting, may be inspected by the public at the Chancellor's Office, 1830 W. Romneya Drive, Anaheim, CA 92801, during regular business hours (8:00 a.m. to 5:00 p.m.).

- f. **Reports:**  
     **Chancellor**
- g. **Comments:**  
     **College Presidents/Provost**  
     **Resource Table Personnel**  
     **Members of the Board of Trustees**

- 2. a. **Approval of Minutes of the Regular Meeting of July 28, 2015.**
- b. **CLOSED SESSION: Per the following sections of the Government Code:**  
  
**Per Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR IRMA RAMOS, VICE CHANCELLOR, HUMAN RESOURCES: Employee Organizations: United Faculty/CCA/CTA/NEA, Adjunct Faculty United Local 6106, CSEA Chapter #167, and Unrepresented Employees.**  
  
**Per Section 54957: PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE.**  
  
**Section 54957: PUBLIC EMPLOYEE APPOINTMENTS: Chancellor and Fullerton College President**

**3. FINANCE & FACILITIES**

- [a] It is recommended that the Board ratify purchase orders and checks. **(The Purchase Orders and Checks are available for review in the District's Business Office.)**
- [b] It is recommended that the individuals listed be appointed to serve for a term of two years, and for a maximum of three consecutive terms, without compensation, on the Citizens Oversight Committee for the North Orange County Community College District bond projects.
- [c] It is recommended that the Board consider opting to participate in the Mandate Block Grant for the fiscal year 2015/16.
- [d] It is recommended that the Board approve Deductive Change Order #2 for Bid #2014-20, Cypress College New Main Entry Digital Sign Structure, with Incotechnic, Inc.

**4. INSTRUCTIONAL RESOURCES**

- [a] Authorization is requested for Fullerton College to expend \$75,000 from college funds for its 2015-2016 Staff Development Program.
- [b] Authorization is requested for Fullerton College to accept donations to its divisions/departments and library.

**5. HUMAN RESOURCES**

- [a] Request approval of the following items concerning academic personnel:  
  
Retirements  
Change in Salary Classification  
Payment for Independent Learning Contracts  
Leaves of Absence  
Temporary Academic Hourly

## New Academic Management Job Description

[b] Request approval of the following items concerning classified personnel:

Retirements  
Resignations  
New Personnel  
Promotion  
Voluntary Changes in Assignment  
Professional Growth and Development  
Leaves of Absence

[c] Request approval of Professional Experts.

[d] Request approval of short-term, tutors, interpreters and readers, professional medical employees, work-study/work experience, full-time students, and substitute (hourly) personnel.

[e] Request approval of Volunteers.

**6. GENERAL**

a. It is recommended that the Board adopt resolution No. 15/16-03, verifying that Trustee M. Tony Ontiveros was absent from the Board Meeting of July 28, 2015, due to illness.

It is the intention of the North Orange County Community College District to comply with the Americans with Disabilities Acts (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance, the North Orange County Community College District will attempt to accommodate you in every reasonable manner. Please contact Violet Ayon, Recording Secretary of the Board, (714) 808-4797, at least 48 hours prior to the meeting to inform us of your particular needs so that appropriate accommodations may be made.



**BOARD RECAP**  
**FOR THE PERIOD JULY 9, 2015, THROUGH JULY 29, 2015**  
**BOARD MEETING 8/11/2015**

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0101556	Patriot Paving Inc	\$3,750.00	Capital Outlay	AC	FC Softball Field Sidewalk Repairs
P0102188	Konica Minolta Business Solutions USA Inc	\$3,980.00		AC	Maintenance Agreement for Copiers
P0102189	Konica Minolta Business Solutions USA Inc	\$40,205.21		FC	Maintenance Agreement for Copiers at FC
P0102243	Monjaras & Wismeyer Group Inc	\$10,000.00		AC	Disability Compliance Services for HR
P0102322	Xerox Corporation	\$5,068.66		CC	Copier Lease Payments
P0102336	Xerox Corporation	\$1,971.53		CC	Copier Lease Payments
P0102418	Konica Minolta Business Solutions USA Inc	\$476.23		FC	Copier Lease Payments
P0102568	3 Day Blinds Corporation	\$1,927.44		FC	Window Blinds
P0102623	GI Endurant LLC	\$10,000.00	Capital Outlay	AC	Blanket Order for Equipment Repairs to Cogen Plant at CC
P0102625	Air Conditioning Control System Inc	\$5,000.00	Capital Outlay	AC	Blanket Order for Servicing to Central Cogen Plant at CC
P0102626	Air Conditioning Control System Inc	\$5,000.00	Capital Outlay	AC	Blanket Order to for Air Conditioning Parts and Supplies
P0102702	Mighty Bug Exterminators	\$2,100.00		CC	Blanket Order for Gopher Control Services
P0102703	Mighty Bug Exterminators	\$2,500.00		CC	Blanket Order for Pest Control Services
P0102757	Konica Minolta Business Solutions USA Inc	\$3,525.79		CC	Maintenance Agreement for Copiers
P0102763	SimplexGrinnell	\$3,769.04		CC	Annual Monitoring Fire Alarm Systems
P0102855	Carrier Corp	\$1,500.00		CC	Blanket Order for A/C Unit Repairs
P0102861	Anaheim Glass Inc	\$1,500.00		CC	Window Repair
P0102868	Eastside Window Cleaning	\$3,000.00		CC	Blanket Order for Window Cleaning Service
P0102926	YBH Restaurants Inc	\$410.40		CC	Catering International New Students Orientation
P0102927	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0102930	Smart & Final	\$500.00		FC	Blanket Order for Groceries
P0102958	Trane	\$14,138.00		AC	Maintenance Agreement for Two (2) Trane Chillers @ AC
P0103023	Buddy's All Stars, Inc.	\$516.00		FC	Baseballs
P0103053	Konica Minolta Business Solutions USA Inc	\$1,738.52		FC	Copier Lease Payments
P0103218	Cell Business Equipment	\$400.00		CC	Maintenance Agreement for Copier
P0103219	Singlewire Software LLC	\$9,500.00		FC	Software Maintenance
P0103269	Full Compass Systems Ltd	\$53,353.08		FC	Sound System
P0103283	Ingardia Bros Produce Inc	\$7,500.00		AC	Blanket Order for Instructional Supplies
P0103284	Restaurant Depot	\$13,550.00		AC	Blanket Order for Instructional Supplies
P0103285	Newport Meat Company	\$550.00		AC	Blanket Order for Instructional Supplies
P0103300	Republic Master Chefs Textile Rental	\$1,050.00		AC	Blanket Order for Instructional Supplies
P0103302	Trade Supplies Inc	\$250.00		AC	Blanket Order for Instructional Supplies
P0103405	3M Company	\$8,153.00		CC	Maintenance Agreement for 3M Library System

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103426	Bligh Roof Company Inc	\$15,000.00		AC	Maintenance Agreement on Various Roof Areas @ AC
P0103541	Accent Medical Systems, Inc.	\$3,000.00		CC	Blanket Order for Repair of Medical Equipment
P0103542	Echos Plus	\$1,000.00		CC	Blanket Order for Repair Ultrasound Equipment
P0103543	Haye's Handpiece Co	\$3,000.00		CC	Blanket Order for Repair Dental Equipment
P0103544	Merry X-Ray	\$3,000.00		CC	Blanket Order for Servicing Film Processor Equipment
P0103547	Lincoln Equipment Inc	\$500.00		CC	Blanket Order for Equipment Repairs
P0103548	Lynde-Ordway Co Inc	\$1,000.00		CC	Blanket Order for Equipment Repairs
P0103551	Samy's Camera Inc	\$700.00		CC	Blanket Order for Camera Repairs
P0103554	West Coast Pump Repair & Sales	\$3,000.00		CC	Blanket Order for Pump Repairs
P0103557	Sports Facilities Group Inc	\$3,000.00		CC	Blanket Order for Repair/Service Athletic Equipment
P0103558	West Coast Upholstery	\$3,000.00		CC	Blanket Order for Repair of Athletic Equipment
P0103559	Western State Design Inc	\$500.00		CC	Blanket Order for Repair of Laundry Equipment
P0103560	Tom Black Service Center	\$2,000.00		CC	Blanket Order for Repair of Spectrophometers
P0103561	Sujian, Harout	\$1,500.00		CC	Blanket Order for Piano Tuning and Repairs
P0103562	Getinge/Castle, Inc.	\$3,000.00		CC	Blanket Order for Inspection of Theater Rigging Equipment
P0103563	Geil Industries	\$1,500.00		CC	Blanket Order for Repairs of Equipment
P0103564	Cal-Ed Optical	\$1,000.00		CC	Blanket Order for Repairs of Biology Lab Equipment
P0103565	Aardvark Clay & Supplies Inc	\$500.00		CC	Blanket Order for Repairs Potter's Wheels
P0103566	BCT Entertainment	\$500.00		CC	Blanket Order for Parts and Supplies of Theater Equipment
P0103567	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0103568	Glasby Maintenance Supply Co.	\$3,100.00		AC	Blanket Order for Custodial Supplies
P0103569	Schindler Elevator Corporation	\$5,000.00		CC	Blanket Order for Repair of Elevators
P0103657	Scantron Corporation	\$2,588.60		CC	Maintenance Agreement for Scantron Machines
P0103659	Day Construction Inspection	\$7,770.00	Capital Outlay	AC	Inspection Services for Power Plant Renovation Project
P0103660	Day Construction Inspection	\$15,610.00	Capital Outlay	AC	Inspections Services for the Storm Drain Pump Project
P0103711	Home Depot	\$1,136.98		FC	Manicure Tables
P0103736	Schindler Elevator Corporation	\$81,470.00	Capital Outlay	AC	Refurbishment of CC Tech ED III Freight Elevator
P0103779	Toshiba America Information Systems Inc	\$2,381.43		CC	Maintenance Agreement for Copier
P0103787	Bremer's Plumbing & Boiler Services Inc	\$900.00		CC	Maintenance Agreement for Kitchen Boiler
P0103790	Goodwill Industries of Orange County	\$40,000.00		FC	Blanket Order for Interpreting Services
P0103792	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0103793	South Bay Document Destruction	\$1,000.00		FC	Blanket Order for Document Shredding
P0103799	Amazing Electric Inc	\$329,000.00	Capital Outlay	AC	Bid 2015-08 CC Humanities Bldg Mass Notification System; B/A 6/9/15
P0103804	System Tools Software, Inc.	\$265.00		FC	Software Maintenance
P0103805	Faronics Technologies USA Inc	\$8,100.00		CC	Software Licenses & Maintenance

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103807	XLNT Window Tinting	\$680.75		CC	Window Tinting
P0103808	Western Association of Veterans Education Specialist	\$75.00		FC	Institutional Membership
P0103819	Mels Sewing Service	\$350.00		SCE	Blanket Order for Equipment Repair
P0103821	Mix a Bartending Experience	\$3,000.00		SCE	Blanket Order for Instructional Supplies
P0103822	Computerland of Silicon Valley	\$4,846.00		AC	Software Licenses
P0103823	Mix a Bartending Experience	\$3,000.00		SCE	Blanket Order for Instructional Supplies
P0103824	Instant Signs & Banners	\$250.00		CC	Signage Removal and Installation
P0103825	Office Depot	\$500.00		SCE	Blanket Order for Instructional Supplies
P0103826	Vernes Plumbing Inc	\$5,000.00		AC	Blanket Order for Plumbing Services
P0103827	Weidemann Water Conditioners	\$2,200.00		CC	Blanket Order for Biology Equipment Rentals
P0103828	Stater Bros Markets - A CA Corp	\$2,000.00		SCE	Blanket Order for Grocery Supplies
P0103829	Ellis, Pilar	\$440.00		FC	Reimbursement for Institutional Membership (National Assoc of International Educators)
P0103830	Orange County Water District	\$646.80		CC	Irrigation Water Fees
P0103831	Machinery Solutions Inc	\$21,041.62		FC	Instructional Equipment
P0103832	Stored Value Marketing	\$20,235.00		FC	Gas Cards (Shell)
P0103833	South Coast Air Quality Management District	\$6,762.28		CC	Air Quality Management Fees
P0103834	Federal Express	\$150.00		FC	Blanket Order for Mailing Service
P0103835	Fullerton Ace Hardware	\$750.00		FC	Blanket Order for Supplies
P0103836	Riddell/All American Sports Group	\$4,929.66		FC	Athletic Uniforms
P0103837	Allsteel Inc	\$20,371.51		SCE	Furniture and Equipment
P0103838	South Coast Air Quality Management District	\$7,343.90	Capital Outlay	AC	SQAMD Regulation Permits Fee
P0103839	Scantron Corporation	\$4,000.00		FC	Blanket Order for Scantron Supplies
P0103840	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0103841	Ware Disposal Company Inc.	\$81,312.00		AC	Blanket Order for Trash Disposal Service for AC, CC, and FC Annual
P0103842	EBSCO	\$18,500.00		FC	Blanket Order for Periodical Subscriptions
P0103843	Buddy's All Stars, Inc.	\$4,982.58		FC	Athletic Supplies
P0103844	Full Compass Systems Ltd	\$693.04		FC	Instructional Supplies
P0103845	Amazon com	\$2,515.12		FC	Media Equipment
P0103846	Markertek Video Supply	\$565.65		FC	Cables
P0103847	CDW Government Inc	\$7,590.54		FC	Computer Equipment
P0103848	Gall's	\$1,000.00		AC	Blanket Order for Safety Apparel and Equipment
P0103849	Florence Filter Corp	\$5,000.00		AC	Blanket Order for HVAC Filters
P0103850	Pacwest Security Services	\$6,000.00		SCE	Agreement for On-site Security Services
P0103851	Life Media Inc	\$1,950.00		AC	Employment Ads
P0103852	SARS Software Products Inc	\$4,800.00		SCE	Software Renewal

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103853	Federal Express	\$250.00		AC	Blanket Order for Postage
P0103855	Ewing Irrigation Products Inc	\$500.00		AC	Blanket Order for Irrigation Supplies
P0103856	iT1 Source LLC	\$1,117.73		SCE	Computer Supplies
P0103857	Controlled Key Systems	\$1,000.00		AC	Blanket Order for Keys
P0103858	Controlled Key Systems	\$2,500.00		AC	Blanket Order for Door Lock Repairs
P0103859	Communications USA, Inc	\$500.00		AC	Blanket Order for Communication Supplies
P0103860	B & M Lawn & Garden Center	\$250.00		AC	Blanket Order for Landscaping Supplies
P0103861	B & M Lawn & Garden Center	\$1,000.00		AC	Blanket Order for Grounds Equipment Repair
P0103862	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0103863	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0103864	Konica Minolta Business Solutions USA Inc	\$962.50		FC	Maintenance Agreement for Minolta Microfilm Reader
P0103865	Paper Depot	\$400.00		SCE	Blanket Order for Paper Shredding
P0103866	Xerox Corporation	\$2,500.00		FC	Maintenance Agreement for Copier
P0103867	Ricoh USA	\$3,000.00		FC	Maintenance Agreement for Copier
P0103868	Bremer's Plumbing & Boiler Services Inc	\$5,000.00		AC	Blanket Order for Plumbing Repairs
P0103869	Toshiba America Information Systems Inc	\$18,352.78	Capital Outlay	AC	Purchase New Copiers
P0103870	Mitchell 1	\$1,349.00		CC	Software License
P0103871	Home Depot	\$3,500.00		FC	Blanket Order for Hardware Supplies
P0103872	Office Depot	\$1,500.00		CC	Blanket Order for Office Supplies
P0103873	Office Depot	\$900.00		SCE	Blanket Order for Office Supplies
P0103874	Office Depot	\$900.00		SCE	Blanket Order for Office Supplies
P0103875	Office Depot	\$400.00		SCE	Blanket Order for Office Supplies
P0103876	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies
P0103877	Crown Lift Trucks	\$500.00		AC	Lift Truck Maintenance
P0103878	Office Depot	\$1,000.00		FC	Blanket Order for Office Supplies
P0103900	Office Depot	\$900.00		SCE	Blanket Order for Office Supplies
P0103901	Office Depot	\$400.00		SCE	Blanket Order for Office Supplies
P0103902	Office Depot	\$400.00		SCE	Blanket Order for Office Supplies
P0103903	Office Depot	\$600.00		SCE	Blanket Order for Office Supplies
P0103904	Southwest Mobile Storage Inc	\$915.00		FC	Blanket Order for Storage Container Rental
P0103905	City of Anaheim	\$423.00		AC	Annual Fee for Fire & Rescue
P0103906	Club Car LLC	\$3,000.00		FC	Blanket Order for Club Car Repairs
P0103907	Shred-It California	\$300.00		FC	Blanket Order for Shredding Services
P0103908	Paton Miller LLC	\$2,601.00		FC	Software License & Maintenance
P0103909	Toshiba America Information Systems Inc	\$2,100.00		FC	Maintenance Agreement for Copier



PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103910	Ellucian Company LP	\$3,000.00		AC	Banner Training Subscription
P0103911	Coast Arbor	\$3,500.00		AC	Irrigation Repairs
P0103912	Real Synergism Inc	\$158,000.00	Capital Outlay	AC	Managing of District Public Works Projects; B/A 5/12/15
P0103913	Coast Arbor	\$675.00		AC	Tree Trimming
P0103914	RJ Electric	\$5,000.00		AC	Blanket Order for Electrical Repairs
P0103915	RJ Electric	\$5,000.00		SCE	Blanket Order for Parking Lot Light Repairs
P0103916	Blue Cable Inc	\$1,000.00		CC	Blanket Order for Cable/audio Repairs
P0103917	Konica Minolta Business Solutions USA Inc	\$10,554.05		SCE	Maintenance Agreement for Copiers
P0103918	Weidemann Water Conditioners	\$1,323.01		AC	Water Softener
P0103919	Tutela Inc	\$510.00		AC	Security Camera Wire Repairs
P0103920	Sodexo Inc and Affiliates	\$1,701.01		FC	Catering for the Puente Welcome Dinner
P0103921	Montgomery Hardware	\$4,010.00		FC	Hardware Supplies
P0103922	Lids Team Sports	\$5,000.03		CC	Athletic Supplies
P0103923	Intratek Computer Inc	\$5,000.00		CC	Blanket Order for Office Equipment Repairs
P0103924	Orange County Air Conditioning	\$5,000.00		FC	Blanket Order for Energy Management System Repairs
P0103933	Vector Resources Inc	\$4,066.24		FC	Software Licenses
P0103934	Montgomery Hardware	\$15,000.00		FC	Blanket Order for Door Repairs
P0103935	Cropper Medical, Inc.	\$464.55		CC	Medical Supplies
P0103936	Acushnet Company	\$914.10		CC	PE Supplies
P0103942	GST	\$19,833.59		SCE	Computer Equipment
P0103943	Konica Minolta Business Solutions USA Inc	\$572.00		FC	Maintenance Agreement for Microfilm Reader
P0103944	Wireless Power	\$2,085.00		SCE	Independent Contractor for Lego Robotics Camp
P0103945	Cengage Learning Inc	\$23,387.56		SCE	Textbooks
P0103946	eLumen Collaborative LLC	\$41,848.00		FC	Software Renewal
P0103947	Association for Institutional Research	\$140.00		CC	Institutional Membership
P0103948	Office Depot	\$600.00		FC	Blanket Order for Office Supplies
P0103949	National Council for Marketing and Public Relations	\$150.00		SCE	Webinar Fees
P0103950	CDW Government Inc	\$394.64		FC	Computer Supplies
P0103951	Midwest Medical Supply Co LLC	\$4,895.22		CC	Health Science Lab Supplies
P0103952	Orange County Air Conditioning	\$1,284.60		AC	HVAC Repairs
P0103953	Office Depot	\$6,000.00		CC	Blanket Order for Office Supplies
P0103954	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0103955	Office Depot	\$500.00		FC	Blanket Order for Office Supplies
P0103956	Office Depot	\$367.19		FC	Office Chair
P0103957	Cal Pro Specialties	\$1,207.46		SCE	Promotional Items

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103958	Office Depot	\$2,500.00		FC	Blanket Order for Office Supplies
P0103959	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0103960	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies
P0103961	Office Depot	\$400.00		FC	Blanket Order for Office Supplies
P0103962	Art Supply Warehouse	\$1,000.00		SCE	Blanket Order for Instructional Supplies
P0103964	Lakeshore Learning Materials	\$1,500.00		SCE	Blanket Order for Instructional Supplies
P0103965	Office Depot	\$800.00		FC	Blanket Order for Office Supplies
P0103966	Office Depot	\$500.00		FC	Blanket Order for Office Supplies
P0103967	Nth Generation Computing Inc	\$3,768.00		FC	Software Support
P0103968	Culligan of Santa Ana	\$500.00		CC	Blanket Order for Water Softening Service
P0103969	Puretec Industrial Water	\$240.00		FC	Blanket Order for Rental of Polisher Tanks
P0103970	Office Depot	\$500.00		FC	Blanket Order for Office Supplies
P0103971	Office Depot	\$1,000.00		FC	Blanket Order for Office Supplies
P0103972	Office Depot	\$1,000.00		FC	Blanket Order for Office Supplies
P0103974	Scantron Corporation	\$577.00		SCE	Equipment Maintenance
P0103975	F M Thomas Air Conditioning Inc	\$10,000.00		FC	Blanket Order for HVAC Repairs
P0103976	CDW Government Inc	\$713.33		FC	Office Supplies
P0103977	Scantron Corporation	\$1,154.00		SCE	Equipment Maintenance
P0103978	Scantron Corporation	\$982.00		SCE	Equipment Maintenance
P0103979	Scantron Corporation	\$288.00		SCE	Equipment Maintenance
P0103980	Sasco Electric	\$850.00		FC	Cabling Services
P0103981	South Bay Document Destruction	\$400.00		SCE	Blanket Order for Paper Shedding
P0103982	Toshiba America Information Systems Inc	\$969.04		CC	Copier Lease Payments
P0103983	Ratex Business Solutions Inc	\$2,282.91		FC	Licenses for Point of Sales Systems @ FC Bookstore
P0103984	Cell Business Equipment	\$22,000.00		CC	Maintenance Agreement for Copier
P0103987	P2S Engineering Inc	\$6,500.00		CC	Engineering Services for Irrigation Meter
P0103988	CDW Government Inc	\$2,601.84		FC	Office Supplies
P0103989	Henry Schein Inc	\$6,466.14		CC	Medical Supplies
P0103990	Press Association	\$5,372.01		FC	Radio Newswire Service
P0103991	Medco Supply Co	\$1,448.79		CC	Medical Supplies
P0103992	BSN Sports Inc	\$1,545.49		CC	Athletic Supplies
P0103993	Home Run Park Inc.	\$3,980.88		CC	Softball Equipment
P0103994	Soccer Central Inc.	\$1,449.38		CC	Soccer Supplies
P0103995	CDW Government Inc	\$271.66		FC	Network Supplies
P0103996	Transportation Charter Services Inc	\$1,400.00		FC	Transportation Services

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103997	California Ultimate Designs Inc	\$4,049.53		CC	Swimwear for Swimming Team
P0103998	Competitive Aquatic Supply Inc	\$165.88		CC	Aquatic Supplies
P0104000	Strata Information Group	\$16,500.00		FC	Programming & Technical Consulting
P0104001	S & R Sport	\$370.45		CC	Athletic Supplies
P0104009	California Pro Sports	\$2,429.73		CC	Tennis Balls
P0104010	MEB Enterprises	\$449.28		CC	Athletic Supplies
P0104011	Realvolleyball	\$747.66		CC	Volleyball Supplies
P0104012	Venus Textiles	\$542.70		CC	Towels
P0104014	Dick's Sporting Goods Inc	\$1,699.21		CC	Athletic Supplies
P0104015	CDW Government Inc	\$2,500.00		FC	Blanket Order for Supplies
P0104016	Power Music	\$163.60		CC	Music CD's
P0104017	M & E Interpreting	\$75,000.00		FC	Blanket Order for Interpreting Services
P0104018	KAP7 International Inc	\$342.41		CC	Water Polo Balls
P0104019	Courage to Learn Press	\$1,641.60		FC	Textbooks
P0104021	Intratek Computer Inc	\$5,000.00		CC	Blanket Order for Miscellaneous Media Equipment
P0104022	IBM	\$1,084.00		CC	Software Support
P0104023	CDW Government Inc	\$602.28		FC	Computer Supplies
P0104026	Paper Depot	\$199.20		FC	Paper Shredding Services
P0104027	Commercial Door of Orange County Inc.	\$3,000.00		AC	Blanket Order for Door Repairs
P0104028	Prunin Arboriculture & Landscapes	\$25,000.00		FC	Blanket Order for Tree Trimming Services
P0104029	White Bear Cleaners & Laundry	\$1,500.00		FC	Blanket Order for Dry Cleaning
P0104030	Vision Communications Company	\$3,000.00		FC	Blanket Order for Radio Supplies
P0104031	Morrow Meadows Corp	\$1,500.00		SCE	Blanket Order for Electrical Repairs
P0104032	NAFSA: Association of International Educators	\$440.00		CC	Membership
P0104033	Fullerton College	\$7.75		FC	Reimbursement for I.D. Cards
P0104034	Lifetime Products	\$1,938.56		CC	Folding Tables
P0104035	Amazon com	\$716.00		CC	Office Supplies
P0104036	Action Door Controls Inc.	\$7,000.00		FC	Blanket Order for Door Repairs
P0104037	National Association for Community College	\$750.00		FC	Institutional Membership
P0104038	Sodexo Inc and Affiliates	\$1,470.15		FC	Catering for Classified Appreciation Luncheon
P0104039	Sodexo Inc and Affiliates	\$363.58		FC	Catering for Classified Appreciation Night
P0104040	National Council for Marketing and Public Relations	\$500.00		AC	Institutional Membership for National Council for Marketing & Public Relations
P0104041	South Bay Document Destruction	\$1,200.00		AC	Blanket Order for Document Shredding
P0104042	Liebert Cassidy Whitmore	\$3,400.00		AC	Membership Fee for Southern California CCD Employment Relations Consortium
P0104043	Vavrinek, Trine, Day & Co., LLP	\$11,800.00		AC	Audit Services

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0104044	LABRepCo LLC	\$2,995.85		CC	Medical Office Equipment
P0104045	Vavrinek, Trine, Day & Co., LLP	\$2,800.00		AC	Foundation Audit
P0104046	Jaywill Software Development Inc	\$294.29		SCE	Software
P0104047	Federal Express	\$55.91		FC	Shipping Fees
P0104048	VisionPoint Marketing	\$81,638.00		SCE	Consultant Agreement SCE Website Redesign
P0104049	Bremer's Plumbing & Boiler Services Inc	\$14,080.00		AC	Plumbing Repairs
P0104050	Morrow Meadows Corp	\$5,000.00		CC	Blanket Order for Miscellaneous Data Cabling
P0104051	Sodexo Inc and Affiliates	\$272.70		FC	Catering for Honors Program Finals Week
P0104052	Rasch, Kaylan	\$102.00		FC	Reimbursement for Field Trip Meals
P0104053	Aguirre, Elsa	\$102.00		FC	Reimbursement for Field Trip Meals
P0104054	BSN Sports Inc	\$1,674.39		FC	PE Supplies
P0104055	Russo, Bernard	\$175.00		FC	Honorarium for Speaker at Math Colloquium
P0104056	Scully, Kevin	\$175.00		FC	Honorarium for Speaker at Math Colloquium
P0104058	Orange County Air Conditioning	\$1,541.72		AC	HVAC Repairs
P0104059	Grey House Publishing	\$502.10		FC	Textbooks
P0104060	Education To Go Inc	\$25,000.00		SCE	Online Class Program Fees
P0104061	Pauls Tarpaulins & Merchandise Inc.	\$104.54		CC	Canopy for Maintenance & Operations Equipment
P0104062	Education To Go Inc	\$2,440.75		SCE	Online Class Fees
P0104064	Johnson Lift/Hyster	\$100.77		CC	Forklift Seats
P0104065	Computerland of Silicon Valley	\$426.61		FC	Software
P0104066	Ollivier Corporation	\$5,000.00		FC	Blanket Order for Security System Repairs
P0104067	KAP7 International Inc	\$1,081.74		FC	PE Supplies
P0104068	California Assoc of Comm College Registrars & Adm Officers	\$200.00		FC	Institutional Membership
P0104069	Angelus Pacific Co	\$20,000.00		FC	Blanket Order for Campus Parking Permits
P0104070	Keystone Uniform Centers	\$7,000.00		FC	Blanket Order for Uniform Supplies
P0104071	McCoy Mills Ford	\$1,500.00		FC	Blanket Order for Vehicle Repairs & Maintenance
P0104072	Glasby Maintenance Supply Co.	\$469.81		AC	Battery Charger
P0104073	Ollivier Corporation	\$5,492.82		FC	Security System
P0104074	Comevo LLC	\$30,240.00		CC	Online Hosting Services CC, FC, and SCE
P0104075	GST	\$5,447.71		FC	Computer Equipment
P0104076	Ollivier Corporation	\$1,500.00		FC	Blanket Order for Key Supplies
P0104077	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0104079	California Community College Athletic Association	\$19,325.00		AC	Institutional Membership
P0104082	The Chronicle of Higher Education Inc	\$77.00		AC	Annual Subscription
P0104083	Fullerton Chamber of Commerce	\$500.00		AC	Annual Membership

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0104084	Anaheim Chamber of Commerce	\$649.00		AC	Annual Membership Anaheim Chamber of Commerce
P0104085	Office Depot	\$1,500.00		AC	Blanket Order for Office Supplies
P0104086	Orange County School Boards Association	\$125.00		AC	Annual Membership Dues
P0104087	Battery Systems Inc	\$2,856.56		CC	Automotive Batteries
P0104088	Smart & Final	\$1,500.00		AC	Blanket Order for Food Supplies
P0104089	Soccer Central Inc.	\$855.96		CC	Soccer Supplies
P0104090	IBM	\$8,005.00		FC	Software License & Support
P0104092	Mercury Disposal System Inc	\$3,500.00	Capital Outlay	AC	Blanket Order for Disposal of LED Lights
P0104093	Gale Supply Co	\$10,000.00		CC	Blanket Order for Custodial Supplies
P0104094	Maintex Inc	\$10,000.00		CC	Blanket Order for Custodial Supplies
P0104096	Leonard Chaidez Tree Service	\$4,000.00		CC	Blanket Order for Tree Removal Services
P0104097	SARS Software Products Inc	\$3,000.00		CC	SARS Software Support & License
P0104098	West Coast Bar Supplies	\$1,500.00		SCE	Blanket Order for Instructional Supplies
P0104099	Mighty Bug Exterminators	\$2,400.00		CC	Blanket Order for Pest Removal
P0104100	Links Sign Language & Interpreting Services	\$1,000.00		SCE	Agreement for Interpreting Services
P0104101	Mighty Bug Exterminators	\$2,000.00		FC	Blanket Order for Pest Control Services
P0104102	Arriaza, Cecilia	\$102.00		FC	Food Reimbursement for Field Trip
P0104103	Transportation Charter Services Inc	\$4,572.00		FC	Transportation Services
P0104104	Transportation Charter Services Inc	\$18,000.00		CC	Blanket Order for Transportation Services
P0104105	Office Depot	\$5,000.00		CC	Blanket Order for Office Supplies
P0104106	Audio Solutionsz LLC	\$199.00		FC	Webinar Transcript
P0104107	iT1 Source LLC	\$1,251.67		SCE	Computer Equipment
P0104108	Western Graphics Plus	\$10,168.00		CC	Umbrella Cap Outdoor Kiosks for Information Booth
P0104109	American Thermoform Corp	\$594.00		SCE	Instructional Supplies
P0104110	Pearson	\$1,381.10		SCE	Testing Instruments
P0104111	GST	\$171.41		FC	Computer Supplies
P0104112	Houghton Mifflin Harcourt Publishing Company	\$2,254.70		SCE	Instructional Materials
P0104113	Houghton Mifflin Harcourt Publishing Company	\$2,073.00		SCE	Instructional Materials
P0104114	JT Print It	\$300.12		FC	Uniforms
P0104116	Electric Car Sales Service	\$11,373.96		FC	Club Car
P0104119	WB Construction	\$3,990.00		CC	Flooring Installation
P0104120	Battery Systems Inc	\$1,948.66		CC	Electric Cart Batteries
P0104121	Demco Inc	\$520.91		FC	Office Supplies
P0104122	American Library Association	\$57.48		FC	Library Supplies
P0104124	Vocational Biographies Inc	\$600.00		FC	Website Lease

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0104126	CandidCareer.com	\$1,500.00		CC	Website Subscription
P0104127	Qualtrics LLC	\$3,000.00		AC	Survey License
P0104128	Eureka The California Career Information System	\$1,182.61		FC	Internet Site License
P0104129	Roto-Rooter	\$2,068.94		CC	Plumbing Supplies
P0104130	De Lage Landen Financial Services Inc	\$107,098.44		AC	CISCO Hardware & Software Support Loan AC, CC, FC, and SCE
P0104131	Brine Solutions Inc	\$12,000.00	Capital Outlay	AC	Blanket Order for Water Treatment Service Cogen Plant
P0104133	LAMA Books	\$270.00		CC	Textbooks
P0104134	GST	\$2,638.16		FC	Computers
P0104135	ADT Security Services Inc	\$979.92		FC	Security Alarm System Monitoring and Maintenance
P0104136	Scantron Corporation	\$3,638.00		CC	Maintenance Agreement for Scantron Machine
P0104137	Cell Business Equipment	\$20,352.27	Capital Outlay	AC	Ricoh Copier for CC Production
P0104138	Office Depot	\$1,500.00		CC	Blanket Order for Office Supplies
P0104140	Stater Bros Markets - A CA Corp	\$500.00		CC	Blanket Order for Biology Lab Supplies
P0104142	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0104143	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies
P0104144	Cell Business Equipment	\$1,716.00		CC	Maintenance Agreement for Copier
P0104145	Cell Business Equipment	\$4,000.00		CC	Maintenance Agreement for Copiers
P0104146	DS Waters of America Inc	\$330.43		AC	Water Dispenser Rental and Bottled Water
P0104147	Canon Solutions America Inc	\$5,540.64		AC	Maintenance Agreement for AC Production Copier
P0104148	Canon Solutions America Inc	\$32,334.00		AC	Maintenance Agreement for AC Production Copiers
P0104149	Orange County Air Conditioning	\$24,960.00		FC	Maintenance Agreement for Energy Management System
P0104150	Economic Alternatives Inc	\$9,235.80		FC	Water Treatment for FC Boilers
P0104151	Economic Alternatives Inc	\$22,500.00		FC	Maintenance of FC Chillers
P0104152	Jacobsen West	\$1,000.00		FC	Blanket Order for Grounds Supplies
P0104153	edmentum Holdings Inc	\$220,361.83		SCE	Instructional Software
P0104154	Ganahl Lumber Co	\$3,000.00		FC	Blanket Order for Lumber Supplies
P0104155	Total Western Inc	\$1,000.00		FC	Blanket Order for HVAC Supplies
P0104156	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0104157	Orange County Pump Company	\$5,000.00		FC	Blanket Order for Hardware Supplies
P0104158	Office Depot	\$1,000.00		FC	Blanket Order for Office Supplies
P0104159	McMurray Stern Inc	\$1,800.00		FC	Maintenance Agreement for Laboratory Equipment
P0104160	Economic Alternatives Inc	\$5,000.00		FC	Blanket Order for HVAC Supplies
P0104161	Xerox Corporation	\$4,147.20		FC	Copier Staples
P0104162	VWR Funding Inc	\$1,000.00		CC	Blanket Order for Lab Supplies
P0104163	Home Depot	\$300.00		CC	Blanket Order for Biology Lab Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0104164	Hardy Diagnostics	\$300.00		CC	Blanket Order for Lab Supplies
P0104165	Amazon com	\$274.59		CC	Instructional Supplies
P0104166	Amazon com	\$63.27		SCE	Office Supplies
P0104167	Enterprise Rent A Car	\$2,000.00		CC	Blanket Order for the Rental of Vans
P0104168	Office Depot	\$1,500.00		CC	Blanket Order for Office Supplies
P0104169	Office Depot	\$1,000.00		FC	Blanket Order for Office Supplies
P0104185	Incrediflix Inc	\$4,680.00		SCE	Animation Flix Camp
P0104186	Orvac Electronics	\$3,000.00		FC	Blanket Order for Electrical Supplies
P0104187	Apple Computer Inc	\$2,819.90		FC	Computer
P0104188	Columbia Dentoform Corp	\$5,141.79		CC	Instructional Supplies
P0104189	SimplexGrinnell	\$4,048.74		FC	Annual Monitoring Fee for Fire Alarm System
P0104190	Petco Animal Supplies Inc	\$350.00		CC	Blanket Order for Lab Supplies
P0104191	Columbia Dentoform Corp	\$7,053.75		CC	Small Bench Mount
P0104192	Refrigeration Supplies Distributor	\$7,000.00		FC	Blanket Order for HVAC Supplies
P0104193	The Fountain Guys, Ltd	\$2,706.48		CC	Maintenance Supplies
P0104194	Lippolt-Rios, Angela	\$80.00		CC	Reimbursement for Pesticide License Renewal
P0104195	951 Designs	\$1,404.54		FC	Promotional Tee Shirts
P0104196	Canon Solutions America Inc	\$39,640.32		AC	Lease Copier Payments
P0104197	Gow-Mac Instrument Company	\$1,000.00		CC	Blanket Order for Equipment Repairs
P0104198	Yale Chase Equipment and Service Inc	\$2,000.00		FC	Blanket Order for Parts Purchase
P0104199	General Air Compressors Inc	\$1,200.00		CC	Blanket Order for Equipment Repairs
P0104200	Club Car LLC	\$500.00		CC	Blanket Order for Parts & Supplies
P0104201	Time Warner Cable LLC	\$800.00		AC	Cable Service
P0104202	American Reprographics Co LLC	\$300.00		AC	Blanket Order for Reprographic Services
P0104203	Sprint Nextel	\$1,500.00		FC	Blanket Order for Phone Service
P0104204	Premier Chevrolet of Buena Park	\$1,500.00		FC	Blanket Order for Automotive Repairs
P0104205	Phoenix Group Information Systems	\$2,500.00		FC	Blanket Order for Operational Supplies
P0104206	Phoenix Group Information Systems	\$10,500.00		FC	Blanket Order for Handheld Citation Devices
P0104207	Pacific Parking Systems Inc	\$1,500.00		FC	Blanket Order for Operational Supplies
P0104208	GPI CA-TII Inc	\$1,500.00		FC	Blanket Order for Automotive Repairs
P0104209	Letter Perfect Sign, Inc.	\$2,500.00		FC	Blanket Order for Operational Supplies
P0104210	Toshiba America Information Systems Inc	\$324.00		CC	Maintenance Agreement for Copier
P0104211	Greater Alarm	\$383.64		FC	Blanket Order for Alarm Monitoring
P0104212	Masco Sweepers Inc	\$421.20		CC	Grounds Sweeper Brushes
P0104213	Time Warner Cable LLC	\$3,569.78		FC	Dedicated Data Circuit Install & Service

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0104214	Tomark Sports	\$2,200.00		FC	Basketball Backstop Service Inspection
P0104215	Governet	\$18,876.00		CC	CurricUNET Annual Maintenance and Support CC, FC, and SCE
P0104217	National Association of Veterans Program Administrators	\$275.00		FC	Institutional Membership
P0104218	CDW Government Inc	\$421.20		FC	Computer Supplies
P0104219	Varsity Spirit LLC	\$11,126.40		FC	Cheer Uniforms
P0104220	Tomark Sports	\$2,400.00		FC	Installation of New Screen on Batting Cages
P0104221	Trane	\$5,000.00		AC	Blanket Order for Repair of AC Equipment
P0104222	KT Industries Inc	\$3,000.00		AC	Blanket Order for Service High Voltage Electrical
P0104223	ServiceFirst	\$5,000.00		CC	Blanket Order for Refrigeration Repairs
P0104224	StataCorp LP	\$3,725.00		FC	Software Licenses
P0104225	Tomark Sports	\$5,285.21		FC	Net Installation for Soccer Goals
P0104226	Office Depot	\$604.79		SCE	Office Furniture
P0104227	Philips Electronics North America Corporation	\$3,000.00		CC	Blanket Order for Repair of Radiology Equipment
P0104228	A Alvarado Painting	\$45,000.00		FC	Blanket Order for Painting Services
P0104244	Orange County Air Conditioning	\$2,269.80		AC	Power Plant Exhaust Fan Repairs
P0104245	Orange County Air Conditioning	\$20,000.00		FC	Blanket Order for HVAC Supplies
P0104246	Scantron Corporation	\$714.87		SCE	Test Forms
P0104247	Orange County Air Conditioning	\$5,000.00		AC	Blanket Order for HVAC Repairs
P0104248	Orange County Air Conditioning	\$1,250.00		FC	Software Upgrade to Energy Management Computer
P0104249	Sheward & Son & Sons	\$1,630.00		FC	Building Shade Repairs
P0104250	BSN Sports Inc	\$1,012.98		FC	Athletic Clothing
P0104251	Peninsula Library System	\$75.00		CC	Online Learning Course
P0104252	Sodexo Inc and Affiliates	\$3,993.30		FC	Men & Women Of Distinction Banquet Catering
P0104253	CDW Government Inc	\$1,627.79		CC	Computer Equipment
P0104254	Data Clean Corporation	\$5,000.00		CC	Blanket Order for Equipment Cleaning
P0104255	O F Wolfinbarger Inc	\$1,000.00		FC	Blanket Order for Horticulture Supplies
P0104256	Strata Information Group	\$9,620.00		FC	Programming & Technical Consulting
P0104257	Amazon com	\$102.77		CC	Classroom Supplies
P0104258	Newport Sign Co	\$4,000.00		FC	Contractor Agreement for Art Installation
P0104260	Engineered Air Inc	\$750.00		FC	Blanket Order for Equipment Service
P0104261	Pacwest Security Services	\$3,000.00		AC	Blanket Order for Security Services
P0104266	VS Athletics	\$963.25		FC	Weather Cover
P0104267	Cal Poly Pomona Foundation Inc	\$14,871.32		CC	Student Conference Fees
P0104268	City of Fullerton	\$594.00		FC	Fees for False Fire Alarm
P0104269	YBH Restaurants Inc	\$950.40		CC	Catering for Puente Program Dinner



PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0104270	American Thermoform Corp	\$492.20		FC	Paper Reams
P0104271	Pacific Parking Systems Inc	\$2,379.00		FC	Parking Meters
P0104272	DS Waters of America Inc	\$300.00		FC	Blanket Order for Drinking Water
P0104273	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0104274	Bremer's Plumbing & Boiler Services Inc	\$17,700.00		AC	Plumbing Services
P0104275	Orange County Pump Company	\$20,000.00		FC	Blanket Order for Pump Repairs
P0104276	Guidance Software Inc	\$558.19		CC	Software
P0104277	Cummins Cal Pacific LLC	\$4,000.00		FC	Blanket Order for Generator Repairs
P0104278	ACCO Engineered Systems	\$4,000.00		FC	Blanket Order for Chiller Repairs
P0104279	Orange County Air Conditioning	\$986.76		AC	HVAC Repairs
P0104280	Sodexo Inc and Affiliates	\$509.18		FC	Catering for Umoja Reception
P0104281	Foundation for California Community Colleges	\$1,000.00		FC	Umoja Consortium Membership
P0104282	JT Print It	\$4,637.90		FC	Promotional Items
P0104283	J & J Supply Inc	\$667.44		FC	Packaging Wrap
P0104284	Office Depot	\$4,500.00		SCE	Blanket Order for Office Supplies
P0104285	Instant Signs & Banners	\$129.60		SCE	Acrylic Signs
P0104286	Federal Express	\$38.40		FC	Shipping Fees
P0104287	Amazon com	\$38.98		FC	Classroom Supplies
P0104288	Buddy's All Stars, Inc.	\$798.74		FC	Logo Embroidering Fees
P0104289	CDW Government Inc	\$9,281.61		SCE	Computer Equipment
P0104290	Cummins Cal Pacific LLC	\$2,000.00		FC	Blanket Order for Generator Parts
P0104291	Orange Empire Athletic Conference	\$5,500.00		FC	Conference Fees
P0104292	Ixplore Universities LLC	\$4,250.00		FC	Digital Brochure
P0104293	Sodexo Inc and Affiliates	\$241.86		FC	Catering for Academic Orientation
P0104294	YBH Restaurants Inc	\$1,304.64		CC	Catering for Student Ambassador Training
P0104295	Electric Car Sales Service	\$1,500.00		AC	Blanket Order for Electric Cart Repairs
P0104296	SARS Software Products Inc	\$5,810.68		FC	Software Support/License Annual Renewal
P0104297	Trane	\$9,697.36		AC	Equipment Repairs
P0104298	Scantron Corporation	\$2,745.00		FC	Scantron Equipment
P0104299	Home Depot	\$600.00		FC	Blanket Order for Hardware Supplies
P0104300	Orange County Farm Supply	\$600.00		FC	Blanket Order for Horticulture Supplies
P0104301	Carolina Biological Supply Co	\$400.00		CC	Blanket Order for Science Supplies
P0104302	Office Depot	\$5,250.00		CC	Blanket Order for Office Supplies
P0104304	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0104305	Apradox LLC	\$3,000.00		CC	Blanket Order for Administrative Adjudication

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0104306	Guy L. Warden & Sons	\$2,000.00		FC	Blanket Order for HVAC Supplies
P0104307	Quinn Power System Associates	\$5,000.00		AC	Blanket Order for Emergency Generator Repairs
P0104308	Pearson Education Inc	\$1,202.46		CC	Textbooks
P0104309	Toshiba America Information Systems Inc	\$98.00		AC	Maintenance Agreement for Copier
P0104310	Toshiba America Information Systems Inc	\$1,159.49		SCE	Maintenance Agreement for Copier
P0104311	Toshiba America Information Systems Inc	\$416.50		SCE	Maintenance Agreement for Copier
P0104312	John Wiley & Sons Inc	\$148.00		FC	Annual Subscription for Business Journals
P0104313	Ixplore Universities LLC	\$4,250.00		FC	Foreign Student Recruitment Application
P0104315	Castlerock Environmental Inc	\$25,759.30	Capital Outlay	AC	Lead Abatement for Power Plant Building @ AC
P0104316	Sodexo Inc and Affiliates	\$472.50		FC	Catering for CARE Teen Parent Outreach Event
P0104317	Oeser, Paul	\$175.00		FC	Honorarium for Guest Speaker
P0104318	M & E Interpreting	\$1,500.00		CC	Blanket Order for Interpreting Services
P0104319	Home Depot	\$1,179.84		CC	Aluminum Blinds
P0104320	Daktronics Inc	\$4,660.00		CC	Maintenance Service for Baseball Scoreboards
P0104322	Southern California Fitness Service	\$1,500.00		CC	Preventative Maintenance Services on Gym Equipment
P0104323	CDW Government Inc	\$608.48		FC	Classroom Supplies
P0104325	Carolina Biological Supply Co	\$68.15		CC	Biology Supplies
P0104327	Four Winds Interactive LLC	\$14,497.05		CC	Software
P0104328	Sports Facilities Group Inc	\$5,650.00		CC	Annual Inspection of Gymnasium Equipment
P0104329	Computerland of Silicon Valley	\$45,815.00		FC	Software License
P0104330	Orange County Register	\$1,386.00	Capital Outlay	AC	Advertisement for CC Bid 2015-15, CC Soccer Leveling Project
P0104331	Dell Marketing LP	\$16,370.62		CC	Software License
P0104332	Presstek Inc	\$982.25		AC	Maintenance Agreement for Sealer/Folding Machine
P0104333	GST	\$2,101.57		FC	Computer Systems
P0104334	Beach Paving Inc	\$7,500.00		CC	Concrete Work for Sculptures
P0104335	Cannon, Merle E	\$5,000.00		AC	Facility Planning Services & Scheduled Maintenance
P0104336	Heart Smart Technology	\$10,524.61		CC	Heart Defibrillator Kits and Supplies
P0104337	CASE Systems Inc	\$2,200.00		CC	Maintenance Agreement for CC Call Boxes
P0104338	SARS Software Products Inc	\$1,000.00		FC	Software License
P0104343	The Chronicle of Higher Education Inc	\$77.00		FC	Magazine Subscription
P0104345	Orange County Air Conditioning	\$4,590.00		FC	HVAC Repairs
P0114948	Office Depot	\$5,000.00		AC	Blanket Order for Office Supplies
		<u>\$3,146,854.58</u>			

Approved by: \_\_\_\_\_

Brian Fahnestock, Interim Vice Chancellor

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

<b>TO:</b>	BOARD OF TRUSTEES	Action	X
		Resolution	
<b>DATE:</b>	August 11, 2015	Information	
		Enclosure(s)	
<b>SUBJECT:</b>	Appointment of Representatives to the Citizens' Oversight Committee		

**BACKGROUND:** Assembly Bill 1908 specifies procedures for appointing a Citizens' Oversight Committee which is responsible for informing the public concerning the expenditure of bond proceeds and actively reviewing and reporting on the proper expenditure of taxpayers' money for school construction.

The individuals identified below have expressed interest in serving on the committee. The members serve for a term of two years, and for a maximum of three consecutive terms, without compensation. A student representative may, at the discretion of the Board, serve up to six months after graduation, if their enrollment in the college ends during their term.

**How does this relate to the five District Strategic Directions?** This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

**How does this relate to Board Policy:** This item is submitted in accordance with Board Policy 6740, Citizens' Oversight Committee.

**FUNDING SOURCE AND FINANCIAL IMPACT:** No financial impact. All positions on the Citizens' Oversight Committee are voluntary.

**RECOMMENDATION:** It is recommended that the individuals listed here be appointed to serve for a term of two years, and for a maximum of three consecutive terms, without compensation, on the Citizens Oversight Committee for the North Orange County Community College District bond projects. The student representatives may, at the discretion of the Board, serve up to six months after graduation, if their enrollment in the college ends during their term.

<u>Individual</u>	<u>Category</u>
Manny Aceves Louis Raprager	Business Organization Representative CC Student Organization Representative

<u>Brian Fahnestock</u> Recommended by	<hr style="border: 0.5px solid black;"/> Approved for Submittal	<hr style="border: 0.5px solid black;"/> 3.b Item No.
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# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**TO:** BOARD OF TRUSTEES  
**DATE:** August 11, 2015  
**SUBJECT:** Deductive Change Order #2 for Bid #2014-20,  
Cypress College New Main Entry Digital Sign  
Structure

Action     X      
Resolution \_\_\_\_\_  
Information \_\_\_\_\_  
Enclosure(s) \_\_\_\_\_

**BACKGROUND:** On June 23, 2015, the Board approved Change Order #1 and Resolution No.14/15-18.

Change Order No. 1	\$ 42,835.62
10% Change Order Limit	<u>( 35,000.00)</u>
Amount Over Limit	\$ 7,835.62

Public Contract Code §20659 requires Board approval for a Change Order to a Public Works Bid. It is recommended that the Board approve the Deductive Change Order #2 in the amount of \$1,520.74 to credit for some of the deleted work.

Original Contract Amount	\$350,000.00
Change Order No. 1	42,835.62
Change Order No. 2	<u>(1,520.74)</u>
Revised Contract Amount	\$391,314.88

The revised contract amount is \$391,314.88. This agenda item was submitted by Jenney Ho, District Director, Purchasing.

**How does this relate to the five District Strategic Directions?** This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

**How does this relate to Board Policy:** This item is submitted in accordance with Board Policy 6600, Capital Construction.

**FUNDING SOURCE AND FINANCIAL IMPACT:** The deductive change order #2 will not be charged to the Capital Outlay fund.

**RECOMMENDATION:** It is recommended that the Board approve Deductive Change Order #2 for Bid #2014-20, Cypress College New Main Entry Digital Sign Structure, with Incotechnic, Inc. in the amount of \$1,520.74, reducing the contract from \$392,835.62 to \$391,314.88. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to execute the deductive change order on behalf of the District.

Brian Fahnestock  
Recommended by

\_\_\_\_\_  
Approved for Submittal

3.d  
Item No.

## REPLACEMENT ITEM 3.d

### NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**TO:** BOARD OF TRUSTEES

**DATE:** August 11, 2015

**SUBJECT:** Change Order for Bid #2014-20, Cypress College New Main Entry Digital Sign Structure

Action     X      
Resolution             
Information             
Enclosure(s)           

**BACKGROUND:** On June 23, 2015, the Board approved Change Order No. 1 and Resolution No.14/15-18 for Bid #2014-20, Cypress College New Main Entry Digital Sign Structure.

Anti-Graffiti coating	\$ 3,047.50
Electrical Conduit Modification	<b>\$ 23,654.80</b>
Scheduled 80 Fittings	\$ 2,167.99
Additional Mow Curb	\$ 2,618.01
Installation of Pipe Saddles	\$ 1,034.54
Installation of Access Panels	\$ 1,312.78
Landscape and Irrigation Changes	<u>\$ 9,000.00</u>
	<b>\$42,835.62</b>

Change Order No. 1	\$ 42,835.62
10% Change Order Limit	<u>( 35,000.00)</u>
Amount Over Limit	\$ 7,835.62

The prior agenda item erroneously listed the amount of Change Order No. 1 above. It is necessary to correct the amount of Change Order No. 1 as follows:

Anti-Graffiti coating	\$ 3,047.50
Electrical Conduit Modification	<b>\$ 22,134.06</b>
Scheduled 80 Fittings	\$ 2,167.99
Additional Mow Curb	\$ 2,618.01
Installation of Pipe Saddles	\$ 1,034.54
Installation of Access Panels	\$ 1,312.78
Landscape and Irrigation Changes	<u>\$ 9,000.00</u>
	<b>\$ 41,314.88</b>

Change Order No. 1	\$ 41,314.88
10% Change Order Limit	<u>( 35,000.00)</u>
Amount Over Limit	\$ 6,314.88

The original contract amount was \$350,000. The revised contract amount is \$391,314.88. This agenda item was submitted by Jenney Ho, District Director, Purchasing.

**How does this relate to the five District Strategic Directions?** This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

**How does this relate to Board Policy:** This item is submitted in accordance with Board Policy 6600, Capital Construction.

**FUNDING SOURCE AND FINANCIAL IMPACT:** The total change order in the amount of \$41,314.88 will be charged to the Capital Outlay fund.

**RECOMMENDATION:** Authorization is requested to amend Change Order No. 1 for Bid #2014-20, Cypress College New Main Entry Digital Sign Structure, in the amount of \$41,314.88. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to execute the amended change order on behalf of the District.

Brian Fahnestock  
Recommended by

Approved for Submittal

3.d  
Item No.

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

<b>TO:</b>	BOARD OF TRUSTEES	Action	<u>X</u>
		Resolution	<u>          </u>
<b>DATE:</b>	August 11, 2015	Information	<u>          </u>
		Enclosure(s)	<u>X</u>
<b>SUBJECT:</b>	Fullerton College 2015-2016 Staff Development Program		

**BACKGROUND:** The Staff Development Committee at Fullerton College supports the campus vision of creating “a community that promotes inquiry and intellectual curiosity, personal growth and life-long appreciation for the power of learning.” The committee believes that the college can best realize this vision and optimize student success when it supports professional development for all members of the campus community to create a genuine learning institution of committed educators.

The Office of Staff Development in collaboration with the Staff Development Committee has planned events and activities for the 2015-2016 academic year that are consistent with statewide staff development guidelines, the District-wide Strategic Directions, Fullerton College goals, and accreditation standards. The planned offerings are designed to be opportunities for sustained and ongoing learning, with an emphasis on collaborative learning, rather than simply a collection of “once and done” workshops. These include:

## Ongoing Academies

- Adjunct Academy
- New Faculty Seminar
- Teaching and Learning Certificate

(see attachment for newly designed categories for 2015/16)

## Orientations/Trainings

- MyGateway/Webstar
- Turnitin.com
- Blackboard
- ADA Access and compliance
- Safety and emergency preparedness

## Conference Attendance

- Interdisciplinary teams attend
- Implement campus-wide dissemination plans
  - Teams design and conduct workshops for professional learning academies
  - Teams collaborate to create professional learning events
  - Teams contribute to existing student success initiatives on campus

This item was prepared by Dani Wilson, Dean of the Library/Learning Resources, Instructional Support Programs and Services Division and Jeanne Costello, Staff Development Coordinator.

**How does this relate to the five District Strategic Directions?** This item relates to District-wide Strategic Direction 1: *The District will annually improve the rates of completion for degrees, certificates, diplomas, transfers, transfer-readiness requirements, and courses.* When educators



are provided with meaningful and sustained opportunities for professional learning, they transform their practice and identities as educators which contributes to a more powerful learning environment across campus, in classrooms, support centers, and the offices that support the work of the college. Clearly the goals of the Staff Development program directly relate to District Objective 1.1: *NOCCCD will provide professional development and training on factors that impact student success.* If we provide transformational learning experiences focused on best practices for educators and encourage everyone at the college to consider the ways in which professional improvement contributes to the development of a true learning institution, then we will all be aware of the factors that impact student success and empowered to incorporate them into our everyday interactions with each other and the students we serve.

**How does this relate to Board Policy:** Staff Development at Fullerton College directly relates to Board Policy 1002, Philosophy, Section 2.5: *Resources and programs will be provided to support staff and professional development through special learning opportunities, sabbatical leaves, conferences and workshops.* Certainly, this is the primary purpose of Staff Development at Fullerton College, but rather than thinking about professional development as simply “special opportunities,” we would like to support educators on campus to put professional learning at the center of their practice in order to foster a culture of reflection and improvement that informs everything we do.

**FUNDING SOURCE AND FINANCIAL IMPACT:** The funding source is \$75,000 from college funds.

**RECOMMENDATION:** Authorization is requested for Fullerton College to expend \$75,000 from college funds for its 2015-2016 Staff Development Program. Expenditures are estimated to include, but are not limited to:

- \$20,500 for campus speakers/presenters and academy coordinators
- \$3,500 for supplies and training materials
- \$50 for membership (4C/SD)
- \$18,350 for supporting professional development activities and events (e.g. consultants, contracted services, refreshments)
- \$30,000 for conferences (student success/equity-focused and discipline specific with emphasis on high-impact practices)
- \$2,600 for software and equipment updates/repairs in the Teaching Effectiveness Center

Authorization is requested for the funding of necessary related costs as events take place, including, but not limited to: supplies, conference registrations and other related expenses, promotional materials, contracted services, training resources, recognition awards, consultants, speakers, refreshments, etc. Specific agenda items and Independent Contractor Agreements will be provided for Board approval at appropriate times.

Further authorization is requested for the Fullerton College President to execute all contracts, including, but not limited to, group booking contracts and agreements and Independent Contractor agreements.

Cherry Li-Bugg

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Recommended by

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Approved for Submittal

4.a.2

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Item No.

# Categories for Teaching and Learning Certificate

## **Instructional Practice and Student Success**

- Instructional Technology
  - Online Pedagogy
  - Web-Enhanced Instruction
  - Instructional Software and Applications

### Pedagogy

- Active and Collaborative Learning
- Service Learning and Civic Engagement
- Undergraduate Research
- Project-Based Learning
- Reading Apprenticeship
- Attending to the Affective Domain

### Student Support

- Faculty Advising
- Creating Student Pathways
- Academic Support Services

## **Equity and Diversity**

- Cultural Intelligence and Responsiveness
- Understanding Student Populations
- Universal Design for Learning
- Reducing Achievement Gaps

## **Habits of Mind**

- Fostering Growth Mindset
- Mindfulness Practices

## **Institutional Effectiveness**

- Program Review
- Outcomes: Design and Assessment
  - Student Learning Outcomes
  - Program Learning Outcomes
  - Institutional Learning Outcomes
- Tenure Review
- Shared Governance
- Program Evaluation and Data Assessment

## Technology

Website design and maintenance

Office software and programs

## **Health and Wellness**

Exercise and Diet

Stress Reduction

Work-Life Balance

Mindfulness

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

<b>TO:</b>	BOARD OF TRUSTEES	Action	<u>    X    </u>
<b>DATE:</b>	August 11, 2015	Resolution	<u>          </u>
<b>SUBJECT:</b>	Fullerton College Donations	Information	<u>          </u>
		Enclosure(s)	<u>          </u>

**BACKGROUND:** Businesses and individuals frequently make monetary donations or donate supplies and equipment that are of value to Fullerton College and its instructional programs.

**How does this relate to the five District Strategic Directions?** This item responds to District Strategic Direction #5: The District will develop and sustain collaborative projects and partnerships with the community’s educational institutions, civic organizations, and businesses.

**How does this relate to Board Policy:** This item is in compliance with Board Policy 3820, Gifts and Donations.

**FUNDING SOURCE AND FINANCIAL IMPACT:** The monetary and supplies/equipment donations to Fullerton College will assist with expenses associated with the Fullerton College instructional programs and departments which would otherwise be funded through the division budgets.

**RECOMMENDATION:** Authorization is requested for Fullerton College to accept the following donations:

To Fullerton College CARE/CalWORKS:

- \$200 Cash Donation – Yolanda Aguirre
- \$45 Cash Donation – Laura Almodovar-Sole
- \$50 Cash Donation – Lisa Campbell
- \$50 Cash Donation – Brian Couron
- \$20 Cash Donation – Jane Ishibashi
- \$25 Cash Donation – Linda Kelly-Mandich
- \$15 Cash Donation – Karen McDowell
- \$100 Cash Donation – Scott McKenzie
- \$25 Cash Donation – Amy Moreno
- \$30 Cash Donation - Lynette Pratt
- \$150 Cash Donation – José Ramón Núñez
- \$100 Cash Donation – Susan Vincent
- \$45 Cash Donation – Cindy Zarske
- \$25 Gift Card – Costco, Fullerton
- \$120 Gift Cards – Improv Comedy Club, Brea
- \$16 Gift Admission Tickets – The Children’s Museum, La Habra

- \$68 Admission Tickets – Adventure City, Anaheim
- \$124 Admission Tickets – Medieval Times, Buena Park

To the Fullerton College Counseling Division/Veterans Resource Center:

- \$1,500 Cash Donation – Fullerton Rotary Foundation

To the Fullerton College Fine Arts Division/Art Department:

- Ceramic Cylinder and Ceramic Sculpture – Thomas Campbell
- American Chi #33 Painting – Bill Hayner

To the Fullerton College Library:

- Japan Library's First Set of Releases (Six Books) – Japan Publishing Industry for Culture
- Fifteen Books and One Compact Disc Set – Bob Sherrill
- Grading Techniques for Fashion Design (One Book) – Monique Delatte
- Six Books by Nhat Tien – Michael Bui
- The Hope We Seek (One Book and CD) – Brian Courtney
- An Eloquent Modernist: E. Stewart Williams, Architect and In Country: Soldiers' Stories from Iraq and Afghanistan, Jennifer Karady (Two Books) – Palm Springs Art Museum Library Exchange Program
- Twenty Books and 78 Periodicals – John Ayala
- It Started with Pop-Tarts (One Book) – Shewolf Press
- One Hundred Five Miscellaneous Books – Dr. JoAnn Brannock
- Five Cartons of Miscellaneous Books – Anonymous
- Asian and Pacific Islanders and the Civil War (One Book) – Jane Ishibashi
- Fullerton: The Boom Years (Two Copies) – Deb Richey

To the Fullerton College Physical Education Division/Cross Country and Track:

- \$300 Cash Donation – Gary and Rachel Sheatz

To the Fullerton College Physical Education Division/Football:

- \$9,953.30 Cash Donation – James J. Wren

To the Fullerton College Physical Education Division/Tennis Team:

- Playmate Ball Mower (\$200 Value) – Meray Gamal

To the Fullerton College Physical Education Division/Women's Golf:

- \$1000 Cash Donation – King and Joy Foundation

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**TO:** BOARD OF TRUSTEES Action X  
**DATE:** August 11, 2015 Resolution \_\_\_\_\_  
Information \_\_\_\_\_  
**SUBJECT:** Academic Personnel Enclosure(s) X

**BACKGROUND:** Academic personnel matters within budget.

**How does this relate to the five District Strategic Directions?** Not applicable.

**How does this relate to Board Policy:** These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

**FUNDING SOURCE AND FINANCIAL IMPACT:** All personnel matters are within budget.

**RECOMMENDATION:** It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

5.a.1

Item No.

RETIREMENTS

Greico, Laura	CC	Radiologic Technology Instructor Eff. 01/31/2016 PN CCF912
Lowe, Claudia	FC	Geography Instructor Eff. 06/02/2015 PN FCF827

CHANGE IN SALARY CLASSIFICATION

Bladh, Eric	CC	GIS/Geography Instructor From: Class B, Step 1 To: Class B, Step 9 Eff. 08/21/2015
Eckenrode, Adam	CC	Mathematics Instructor From: Class C To: Class D Eff. 08/21/2015
Francisco, Karen	CC	Foreign Language Instructor From: Column 1, Step 0 To: Column 2, Step 0 Eff. 08/24/2015
Hagan, Michele	FC	Real Estate Instructor From: Class B, Step 1 To: Class F, Step 10 Eff. 08/21/2015
Henke, Carol	FC	Art Instructor From: Class B To: Class C Eff. 08/21/2015
Kang, Hannah	CC	Psychology Instructor From: Column 1, Step 0 To: Column 3, Step 1 Eff. 08/24/2015
Nguyen, Gregory	FC	Mathematics Instructor From: Class D To: Class E Eff. 08/21/2015

Academic Personnel  
August 11, 2015

Palmer, Kendyl	CC	English Instructor From: Class B, Step 1 To: Class B, Step 4 Eff. 08/21/2015
Pavelek, Karin	FC	Child Dev. and Educational Studies Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/21/2015
Pham, Kara	FC	Mathematics Instructor From: Class B, Step 1 To: Class F, Step 4 Eff. 08/21/2015
Roman-Morfin, Raquel	FC	Foreign Language Instructor (ADJ) From: Column 2, Step 0 To: Column 3, Step 0 Eff. 08/24/2015
Sheil, Sean	FC	Physical Education Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/21/2015
Shotwell, Brian	FC	Physics Instructor From: Class B, Step 1 To: Class E, Step 3 Eff. 08/21/2015
Surucu, Elise-Marie	CC	Mortuary Science Instructor (ADJ) From: Column 1, Step 1 To: Column 2, Step 1 Eff. 08/24/2015
Tran, Hoa	CC	Mathematics Instructor From: Class C To: Class D Eff. 08/21/2015
Tribbe, Matthew	FC	History Instructor From: Class B, Step 1 To: Class F, Step 6 Eff. 08/21/2015



Academic Personnel  
August 11, 2015

Wade, Marcu	FC	Cosmetology Instructor From: Class B, Step 1 To: Class C, Step 10 Eff. 08/21/2015
Williams, Michelle	FC	Counselor (ADJ) From: Column 2, Step 0 To: Column 3, Step 1 (Schedule A and B) Eff. 08/24/2015

PAYMENT FOR INDEPENDENT LEARNING CONTRACT-2015 SUMMER INTERSESSION

Assef, Celia	FC	\$20.00
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LEAVE OF ABSENCE

Conrad, Robin	FC	Dance Instructor Personal Leave Without Pay (100%) Eff. 2015/2016 Academic Year
Heath, Carolyn	FC	Earth Sciences Instructor Load Banking Leave With Pay (16.27%) Eff. 2015 Fall Semester

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2015 SUMMER INTERSESSION

Johnson-Covan, Laureen	SCE	Column 2, Step 0
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TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2015 FALL SEMESTER, TRIMESTER

Bryant, Derek	CC	Column 1, Step 0
Hathenbruk, Brian	CC	Column 1, Step 1
Heyman, Jana	FC	Column 1, Step 0
Martinez, Ivann	CC	Column 3, Step 1
Moctezuma, Saul Anthony	FC	Column 1, Step 1
Orr, Alyesse	FC	Column 1, Step 0
Pierandozzi, Michaela	CC	Column 1, Step 1
Terra, Rebecca	CC	Column 3, Step 0
Walsh, Constance	FC	Column 1, Step 0

TEMPORARY ACADEMIC HOURLY-NONINSTRUCTIONAL

Gabalton, Nadia	FC	Column 1, Step 0
Guevara, Angela	SCE	Column 1, Step 0



Academic Personnel  
August 11, 2015

Mundala, Kimberly	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 06/03/2015
Piazza, Stephanie	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 06/03/2015
Portillo Van Metre, Norma	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 06/03/2015
Rodine, Jeff	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 06/03/2015
Salzameda, Bridget	FC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class F Not to exceed 40 hours Eff. 06/08/2015-07/20/2015
Shah, Ekta	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 06/03/2015
Shaw, Carole	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 06/03/2015
Tuttle, Valerie	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 06/03/2015
Vakil-Jessop, Carolee	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 06/03/2015

NEW ACADEMIC MANAGEMENT JOB DESCRIPTION

Director, Basic Skills and Support Programs  
(5.a.7-5.a.9)

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**TO:** BOARD OF TRUSTEES Action X  
**DATE:** August 11, 2015 Resolution \_\_\_\_\_  
Information \_\_\_\_\_  
**SUBJECT:** Classified Personnel Enclosure(s) X

**BACKGROUND:** Classified personnel matters within budget.

**How does this relate to the five District Strategic Directions?** Not applicable.

**How does this relate to Board Policy:** These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

**FUNDING SOURCE AND FINANCIAL IMPACT:** All personnel matters are within budget.

**RECOMMENDATION:** It is recommended that the following items be approved as submitted.

Irma Ramos

\_\_\_\_\_  
Recommended by

\_\_\_\_\_  
Approved for Submittal

5.b.1

\_\_\_\_\_  
Item No.

Classified Personnel  
August 11, 2015

RETIREMENT

Ayon, Violet	AC	Executive Administrative Aide to the Chancellor 12-month position (100%) Eff. 10/31/2015 PN DEM999
Cayabyab, Lulu	CC	Administrative Assistant III 12-month position (100%) Eff. 10/01/2015 PN CCC972
Mazzuca, Debra	AC	Human Resources Specialist 12-month position (100%) Eff. 04/01/2016 PN DEN998

RESIGNATION

Garcia, Lizzete	FC	Student Services Specialist 12-month position (100%) Eff. 08/08/2015 PN FCC720
Pavelek, Karin	FC	Laboratory Technician 12-month position (100%) Eff. 08/21/2015 PN FCC786
Rosillo, Zoila	FC	Instructional Assistant 9-month position (50%) Eff. 09/05/2015 PN FCC971

NEW PERSONNEL

Campbell, Justin	FC	Special Project Manager, Umoja Community Program Temporary Management Position (100%) Range 2, Special Project Administrator Daily Rate Schedule Eff. 08/12/2015 – 06/30/2016 PN FCT976
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Classified Personnel  
August 11, 2015

Llamas Zataray, Jaime      FC      Facilities Custodian I  
12-month position (55%)  
Range 27, Step A + 5% Shift  
Classified Salary Schedule  
Eff. 08/13/2015  
PN FCC990

Malacara, Karla              FC      Facilities Custodian I  
12-month position (45%)  
Range 27, Step A  
Classified Salary Schedule  
Eff. 08/13/2015  
PN FCC625

Patterson, Celeste          FC      Facilities Custodian I  
11-month position (45%)  
Range 27, Step A  
Classified Salary Schedule  
Eff. 08/14/2015  
PN FCC958

Ruelas, Ann Marie          CC      EOPS Program Coordinator  
12-month position (100%)  
Range 40, Step D  
Classified Salary Schedule  
Eff. 08/03/2015  
PN CCC802

PROMOTION

Bates, Beatrice              AC      Payroll Specialist  
12-month position (100%)  
PN DEC984

To:      AC Payroll Lead  
12-month position (100%)  
Range 45, Step B + 5% Longevity + PG&D  
Classified Salary Schedule  
Eff. 08/12/2015  
PN DEC931







Classified Personnel  
August 11, 2015

Wildman, Alycia

CC Library Assistant II (100%)  
Family Medical Leave Act (FMLA/PDL)  
Paid Leave Using Regular and Supplemental Sick Leave  
Until Exhausted; Unpaid Thereafter  
Eff. 08/24/2015 – 10/22/2015 (Consecutive Leave)

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**TO:** BOARD OF TRUSTEES

**DATE:** August 11, 2015

**SUBJECT:** Professional Experts

Action	X
Resolution	_____
Information	_____
Enclosure(s)	X

**BACKGROUND:** Professional Experts within budget.

**How does this relate to the five District Strategic Directions?** Not applicable.

**How does this relate to Board Policy:** These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

**FUNDING SOURCE AND FINANCIAL IMPACT:** All personnel matters are within budget. The supervising manager is authorized by the Board to assign budget numbers in the employment of Professional Experts.

**RECOMMENDATION:** It is recommended that the following items be approved as submitted.

Irma Ramos

\_\_\_\_\_  
Recommended by

\_\_\_\_\_  
Approved for Submittal

5.c.1  
\_\_\_\_\_  
Item No.

Professional Experts  
August 11, 2015

PROFESSIONAL EXPERTS

Name	Site	Job Classification	Project Title	Max Permitted Hours per Week	Begin	End
Alanis, Frank	FC	Project Expert	Graduate Student Internship Program	26	08/24/2015	12/11/2015
Bianchino, Annie	FC	Technical Expert II	ENGAGE in STEM – First Year Experience/Chemistry	26	08/01/2015	01/30/2016
Bower, Glenn	CC	Technical Expert II	Innovation Grant – Mortuary Science Depart.	20	08/03/2015	08/06/2015
Burnham, Stephanie	FC	Project Expert	Basic Skills Supplemental Instruction	13	08/17/2015	08/19/2015
Carrithers, Joe	FC	Technical Expert II	Accreditation Faculty Co-Chair	10	07/01/2015	08/31/2015
Chan, Theodore	FC	Technical Expert II	ENGAGE in STEM - First Year Experience/Chemistry	26	08/01/2015	01/30/2016
Costello, Jeanne	FC	Project Coordinator	Basic Skills Accelerated Dve Training – English 99	40	08/03/2015	05/15/2015
Daniels, Willie	FC	Project Coordinator	Student Diversity Success Initiative	16	08/01/2015	12/18/2015
Diaz, Carlos	SCE	Project Coordinator	Curriculum Developer	26	07/20/2015	08/07/2015
Daniels, Willie	FC	Project Coordinator	Incite – Academic Support for Student Athletes	10	08/01/2015	12/18/2015
Dobyns, Sheilah	FC	Project Coordinator	ESP – Entering Scholars Program (BSI project #4)	10	08/24/2015	06/03/2016
Eisner, Doug	FC	Technical Expert II	Accreditation Faculty Co-Chair	10	06/01/2015	06/30/2015
Faraci, Michael	CC	Technical Expert I	Nursing Enrollment Growth Grant	3	09/13/2015	05/20/2016
Farnham, Paul	FC	Project Coordinator	Graduate Student Internship Program (BSI project #8)	10	08/24/2015	05/27/2016
Foster, Samuel	FC	Technical Expert II	ENGAGE in STEM	26	08/03/2015	08/21/2015
Fouquette, Danielle	FC	Technical Expert II	Accreditation	20	06/01/2015	06/30/2015
Fouquette, Danielle	FC	Technical Expert II	Accreditation	20	07/01/2015	08/28/2015
Garavito, Christine	FC	Project Expert	Graduate Student Internship Program	26	08/24/2015	12/11/2015
Garcia, Amy	FC	Project Coordinator	ESP – Entering Scholars Program (BSI project #4)	10	08/24/2015	06/03/2016
Gonzalez, Jaime	CC	Project Expert	Certified Assistant Athletic Therapist	26	08/12/2015	12/15/2015
Grabiell, Susan	FC	Project Coordinator	Graduate Student Internship Program (BSI project #8)	10	08/24/2015	05/27/2016

Professional Experts  
August 11, 2015

Grande, Jolena	CC	Technical Expert II	Innovation Grant – Mortuary Science Dept.	20	08/03/2015	08/06/2015
Guss, Heidi	FC	Project Coordinator	ESP – Entering Scholars Program (BSI project #4)	10	08/24/2015	06/03/2016
Halverson, Heather	FC	Project Coordinator	ESP – Entering Scholars Program (BSI project #4)	35	08/24/2015	06/03/2016
Harvey, Carol	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	09/13/2015	05/20/2016
Hoefflin, Cindy	CC	Technical Expert I	Nursing Enrollment Growth Grant	10	08/24/2015	12/11/2015
Holmes, Ian	CC	Technical Expert II	New Student Online Orientation	40	07/01/2015	02/28/2016
Hughes, Deidre	FC	Project Coordinator	TAP Program Planning and Implementation	26	08/24/2015	08/26/2015
Hughes, Deidre	FC	Project Coordinator	ESP – Entering Scholars Program (BSI project #4)	10	08/24/2015	06/03/2016
Hui, Arthur	FC	Project Coordinator	Graduate Student Internship Program (BSI project #8)	10	08/24/2015	05/27/2016
Jew, Kathryn	FC	Project Expert	Basic Skills Supplemental Instruction	13	08/17/2015	08/19/2015
Johnson, Camille	FC	Project Expert	Graduate Student Internship Program	26	08/24/2015	12/11/2015
Kemp, Darnell	FC	Project Coordinator	ESP – Entering Scholars Program (BSI project #4)	10	08/24/2015	06/03/2016
Kennis, Carolyn	CC	Technical Expert I	Nursing Enrollment Growth Grant	15	08/24/2015	12/11/2015
King, Cheryl	FC	Project Expert	Graduate Student Internship Program	26	08/24/2015	12/11/2015
Klassen, Kelly	FC	Project Coordinator	Graduate Student Internship Program (BSI project #8)	10	08/24/2015	05/27/2016
Kominek, Bridget	FC	Project Coordinator	Graduate Student Internship Program (BSI project #8)	10	08/24/2015	05/27/2016
Koeppel, Liana	CC	Project Manager	Chair, Accreditation Self Study	24	07/01/2015	08/21/2015
Koeppel, Liana	CC	Project Manager	Chair, Accreditation Self Study	24	01/04/2016	01/29/2016
Krueger, Alyssa	FC	Project Expert	Graduate Student Internship Program	26	08/24/2015	12/11/2015
Levesque, Richard	FC	Project Coordinator	TAP Planning and Implementation	26	08/18/2015	08/20/2015
Lynch-Thompson, Candace	SCE	Project Coordinator	Curriculum Developer	26	07/20/2015	08/07/2015
Macarthur, Carl	FC	Project Expert	Incite – Academic Support for Student Athletes	12	08/24/2015	12/12/2015
Magee, Bruce	FC	Project Coordinator	Graduate Student Internship Program (BSI project #8)	10	08/24/2015	05/27/2016
Mangan, Michael	FC	Project Coordinator	Graduate Student Internship Program (BSI project #8)	10	08/24/2015	05/27/2016
Mangan, Michael	FC	Technical Expert II	Accreditation Faculty Co-Chair	10	06/01/2015	06/30/2015

Professional Experts  
August 11, 2015

Matrisch, Tamarah	FC	Project Expert	Graduate Student Internship Program	26	08/24/2015	12/11/2015
McCament, David	CC	Technical Expert II	Innovation Grant – Mortuary Science Dept	20	08/03/2015	08/06/2015
McCloskey, Daphne	FC	Project Expert	Web Design	7	08/17/2015	11/13/2015
McNay, Sally	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	09/13/2015	05/20/2016
Medina-Bernstein, D.	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	09/13/2015	05/20/2016
Montgomery, Forrest	FC	Project Expert	Graduate Student Internship Program	26	08/24/2015	12/11/2015
Nguyen, Kevin	FC	Project Expert	Graduate Student Internship Program	26	08/24/2015	12/11/2015
Niyondagara, Alice	SCE	Project Coordinator	Curriculum Developer	26	07/20/2015	08/07/2015
Orlijan, Kim	FC	Project Coordinator	ESP – Entering Scholars Program (BSI project #4)	10	08/24/2015	06/03/2016
Orlijan, Kim	FC	Project Coordinator	Graduate Student Internship Program (BSI project #8)	10	08/24/2015	05/27/2016
Perez, Roger	FC	Project Coordinator	Graduate Student Internship Program (BSI project #8)	10	08/24/2015	05/27/2016
Piazza, Stephanie	FC	Project Coordinator	Graduate Student Internship Program (BSI project #8)	10	08/24/2015	05/27/2016
Punsalan, Kevin	FC	Project Expert	Graduate Student Internship Program	26	08/24/2015	12/11/2015
Rodine, Jeff	FC	Project Coordinator	TAP Planning and Implementation	26	08/18/2015	08/20/2015
Rodine, Jeff	FC	Project Coordinator	ESP – Entering Scholars Program (BSI project #4)	10	08/24/2015	06/03/2016
Rojas, Blanca	FC	Project Expert	Graduate Student Internship Program	26	08/24/2015	12/11/2015
Romero-Hernandez, Abraham	FC	Project Coordinator	TAP Planning and Implementation	26	08/18/2015	08/20/2015
Salzameda, Bridget	FC	Technical Expert II	ENGAGE in STEM First Year Experience/Chemistry	15	08/01/2015	01/30/2016
Smith, Susan	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	09/13/2015	05/20/2016
Sober, Dustin	FC	Project Coordinator	Incite – Academic Support for Student Athletes	26	08/17/2015	12/18/2015
Surucu, Elise-Marie	CC	Technical Expert II	Innovation Grant – Mortuary Science Dept.	18	08/03/2015	08/13/2015
Swytak, Judith	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	08/24/2015	05/15/2016
Thompson, Kimberly	SCE	Project Coordinator	Project Coordinator	26	08/10/2015	08/21/2015
Trujillo, Tamara	FC	Project Coordinator	TAP Planning and Implementation	26	08/18/2015	08/20/2015
Vera, Bridgette	FC	Project Expert	Basic Skills Supplemental Instruction	13	08/17/2015	08/19/2015

Professional Experts  
August 11, 2015

Walker, Jane	CC	Technical Expert I	Nursing Enrollment Growth Grant	5	09/13/2015	05/20/2016
Williams, Susan	CC	Technical Expert I	Nursing Enrollment Growth Grant	10	08/24/2015	12/11/2015
Williams, Susan	CC	Technical Expert I	Nursing Enrollment Growth Grant	10	02/01/2016	05/20/2016
Wilson, Marcus	FC	Technical Expert II	Accreditation Faculty Co-Chair	10	06/01/2015	06/30/2015
Wilson, Marcus	FC	Technical Expert II	Accreditation Faculty Co-Chair	10	07/01/2015	08/31/2015

SCE TUITION PROGRAMS

Name	Salary	Trimester	Max Permitted Hours per Week
Black, Laura	Tuition Rate	Fall	3
Black, Laura	Tuition Rate	Winter	3
Black, Laura	Tuition Rate	Spring	3
Gandhi, Manish	Tuition Rate	Fall	6
Gandhi, Manish	Tuition Rate	Winter	12
Gandhi, Manish	Tuition Rate	Spring	12
Norbut, Barbara	Tuition Rate	Summer	26
Paradiso, Joseph	Tuition Rate	Fall	6
Paradiso, Joseph	Tuition Rate	Winter	12
Paradiso, Joseph	Tuition Rate	Spring	12
Zawolkow, Esther	Tuition Rate	Fall	3
Zawolkow, Esther	Tuition Rate	Winter	3
Zawolkow, Esther	Tuition Rate	Spring	3

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**TO:** BOARD OF TRUSTEES  
**DATE:** August 11, 2015  
**SUBJECT:** Hourly Personnel

Action X  
Resolution \_\_\_\_\_  
Information \_\_\_\_\_  
Enclosure(s) X

**BACKGROUND:** Short-term, substitute and student work-study/work experience personnel may be employed on a temporary basis from time to time to assist in the workload of various departments.

In accordance with the District’s administrative procedures, the employment of short-term and substitute employees is restricted to not more than twenty-six (26) hours per week. The employment of student employees is restricted to not more than twenty (20) hours per week.

**How does this relate to the five District Strategic Directions?** Not applicable.

**How does this relate to Board Policy:** These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

**FUNDING SOURCE AND FINANCIAL IMPACT:** All personnel matters are within budget.

**RECOMMENDATION:** It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

5.d.1

Item No.

Hourly Personnel  
August 11, 2015

Short-Term Hourly

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Avalos, Sandra	FC	Clerical/Secretarial - Assist in campus Library	08/24/15	11/20/15	TE A 2
Avila, Ana	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Brooks, Joshua	CC	Tech/Paraprof - Women's Soccer Intercollegiate Program Assistant	08/12/15	12/15/15	TE H 1
De La Rosa, Karina	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Duarte, George	FC	Service/Maint - Assist Campus Safety Dept with various duties	07/29/15	09/26/15	TE B 3
Ferreira, Priscilla	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Garcia, Angelyn	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Garcia, Anissa	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Gardner, Lauren	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	08/31/15	12/09/15	TE B 2
Gauta, Ioane	FC	Tech/Paraprof - Athletic Program Assistant	08/12/15	03/09/16	TE H 4
Gelvin, Raesine	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Gieser, Kaylee	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	08/26/15	12/09/15	TE A 3
Glover, Bobby	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Habonimana, Cynthia	CC	Clerical/Secretarial - Assist in Counseling Office	08/26/15	11/25/15	TE A 1
Hack, Lawrence	CC	Tech/Paraprof - Assist in Photography Lab	09/14/15	12/11/15	TE B 1
Hammock, Gabriella	SCE	Clerical/Secretarial - Assist in DSS Office	07/16/15	08/14/15	TE A 3
Hernandez, Elizabeth	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	08/26/15	12/09/15	TE A 2
Kosacki, Krystal	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Lewis, Jazlyn	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	08/26/15	12/09/15	TE A 1
Ma, Helen	CC	Clerical/Secretarial - Website data entry	08/12/15	09/30/15	TE A 3
Maldonado, Briceyda	CC	Clerical/Secretarial - Assist for CalWORKs office	07/15/15	10/14/15	TE B 3
Nguyen, Hien	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Nguyen, Tung	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Nunez-Mason, Francisco	FC	Clerical/Secretarial - Assist in the Office of Special Programs	08/12/15	08/31/15	TE A 1
Payton, Emily	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	01/03/16	02/07/16	TE B 4



Hourly Personnel  
August 11, 2015

Pingul, Bianca	CC	Clerical/Secretarial - Assist in DSS Office	08/12/15	08/25/15	TE A 2
Pleasant, Moriah	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Serna, Vanesa	FC	Clerical/Secretarial - Assist in campus Library	08/24/15	11/20/15	TE A 1
St. Romain, Rhonda	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	09/09/15	12/16/15	TE B 4
Tran, Tu	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Tran, Vanna	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Trinh, Ngoc	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Valladares, Calvin	FC	Tech/Paraprof - Athletic Program Assistant	08/12/15	03/09/16	TE H 4
Villasenor, Claudia	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1
Viscio, Debbie	SCE	Clerical/Secretarial - Assist in Admissions and Records	08/12/15	11/10/15	TE A 2
Williams, Eleese	CC	Clerical/Secretarial - Outreach Student Ambassador	08/12/15	09/30/15	TE A 1

Tutors, Interpreters, and Readers

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Aguirre, Griselda	FC	Direct Instr Support - Assist in lab for Disability Support Services	08/26/15	12/11/15	TE A 3
Ahn, Timothy	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/26/15	12/11/15	TE A 1
Barragan, Jessica	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Cruz, Larry	FC	Direct Instr Support - Tutor for Basic Skills Program	08/26/15	12/11/15	TE B 1
Dunn, Nathaniel Michael	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/26/15	12/11/15	TE B 1
Figueroa, Jorge	CC	Direct Instr Support - Assist in adaptive PE class	08/24/15	12/11/15	TE A 4
Flores, Anthony	FC	Direct Instr Support - Tutor students in the campus Math Lab	08/24/15	12/12/15	TE A 2
Flores, Christopher	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/26/15	12/11/15	TE A 3
Garza, Heriberto	FC	Direct Instr Support - Tutor students in the campus Math Lab	08/24/15	12/12/15	TE A 2
Gill, Maricela	SCE	Direct Instr Support - Tutor students with disabilities	09/21/15	12/04/15	TE A 2
Golden, Britany	FC	Direct Instr Support - Tutor for Basic Skills Program	08/19/15	12/12/15	TE B 1
Hernandez, Ashley	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/14/15	12/04/15	TE E 3
Hernandez, Ashley	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/14/15	12/04/15	TE D 3

Hourly Personnel  
August 11, 2015

Hernandez, Ashley	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/04/15	TE A 1
Hiza-Drueger, Jennifer	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/12/15	12/12/15	TE B 1
Kaefer, Clarise	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/24/15	12/11/15	TE A 1
Krause, Henry	FC	Direct Instr Support - Tutor students in the campus Math Lab	08/24/15	12/12/15	TE A 2
Lee, Juchan	FC	Direct Instr Support - Tutor students in the campus Math Lab	08/24/15	12/12/15	TE A 2
Maxwell, Marcel	FC	Direct Instr Support - Tutor students in the campus Math Lab	08/24/15	12/12/15	TE A 2
Medlin, Angelica	FC	Direct Instr Support - Tutor for Basic Skills Program	08/19/15	12/12/15	TE B 1
Mosqueda, Stephanie	FC	Direct Instr Support - Assist in lab for Disability Support Services	08/26/15	12/18/15	TE A 3
Nguyen, Tho	FC	Direct Instr Support - Tutor students in the campus Math Lab	08/24/15	12/12/15	TE A 2
Padilla, Juan	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/14/15	12/04/15	TE D 2
Padilla, Juan	SCE	Direct Instr Support - Interpreter for hearing-impaired students	09/14/15	12/04/15	TE E 2
Padilla, Juan	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/04/15	TE A 1
Paredes, Heather	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/26/15	12/11/15	TE A 2
Plascencia, Alejandro	FC	Direct Instr Support - Assist in lab for Disability Support Services	08/17/15	12/11/15	TE A 2
Qader, Amanda	FC	Direct Instr Support - Tutor students in the campus Math Lab	08/24/15	12/12/15	TE A 2
Serigstad, Michelle	FC	Direct Instr Support - Tutor students in the campus Math Lab	08/24/15	12/12/15	TE A 2
Swenson, Daniel	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/26/15	12/11/15	TE B 1
Valdivia, Ann	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/12/15	12/12/15	TE B 1
Years, Justin	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/26/15	12/11/15	TE A 2

Hourly Substitutes

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Sodman, Victoria	SCE	Clerical/Secretarial - Substitute for Classified employee on leave	08/03/15	10/30/15	TE B 4

Hourly Personnel  
August 11, 2015

Full Time Students and Work Study

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Amarillas, Cindy	FC	CalWORKS Student - Outreach assistant for EOPS	08/10/15	06/30/16	TE A 1
Amin, Ibrahim	FC	Full-time Student - Assist in Admissions & Records Office	08/23/15	06/30/16	TE A 1
Ardalan, Alexander	FC	Full-time Student - Tutor students in campus Math Lab	08/24/15	06/30/16	TE A 2
Arrona, Nakota	FC	Full-time Student - Turtor for Supplemental Instruction Program	08/10/15	06/30/16	TE B 1
Asturizaga, Matheo	FC	Full-time Student - Assist in Admissions & Records Office	08/23/15	06/30/16	TE A 1
Attalage, Charitha	FC	Full-time Student - Assist in Admissions & Records Office	08/23/15	06/30/16	TE A 1
Banal, Justine Elise	FC	Full-time Student - Clerical assistance for Honors Program	08/26/15	06/30/16	TE A 1
Barraza, Gabriel	FC	Full-time Student - Assist in Admissions & Records Office	08/23/15	06/30/16	TE A 1
Bell, Ryan	FC	CalWORKS Student - Assist in campus Library	08/20/15	06/30/16	TE A 1
Bowen, Brooke	FC	Full-time Student - Assist in Admissions & Records Office	08/23/15	06/30/16	TE A 1
Bullard, Jessica	FC	Full-time Student - Tutor students in the campus Writing Center	08/24/15	06/30/16	TE A 1
Carrillo, Michael	FC	Full-time Student - Tutor students in the campus Writing Center	08/24/15	06/30/16	TE A 1
Gonzalez, Jasmin	FC	Full-time Student - Assist in Admissions & Records Office	08/23/15	06/30/16	TE A 1
Hall, Katelyn	FC	Full-time Student - Tutor for Basic Skills Program	08/10/15	06/30/16	TE B 1
Kam, Zachary	FC	Full-time Student - Tutor for Basic Skills Program	08/10/15	06/30/16	TE B 1
Konecny, Elizabeth	FC	Full-time Student - Tutor students in the campus Writing Center	08/24/15	06/30/16	TE A 1
Leon, Raquel	FC	Full-time Student - Assist in Admissions & Records Office	08/23/15	06/30/16	TE A 1
Lopez Gaspar, G.	FC	Full-time Student - Assist in Admissions & Records Office	08/23/15	06/30/16	TE A 1
Meza, Salvador	FC	Full-time Student - Tutor students in campus Math Lab	08/24/15	06/30/16	TE A 2
Miller, Megan	FC	Full-time Student - Tutor students in the campus Writing Center	08/25/15	06/30/16	TE A 1
Monzingo, Kalie	FC	Full-time Student - Tutor students in the campus Writing Center	08/24/15	06/30/16	TE A 1
Morton, Trani	FC	Full-time Student - Tutor for Basic Skills Program	08/10/15	06/30/16	TE B 2
Nguyen, Man	FC	Full-time Student - Tutor students in the campus Writing Center	08/10/15	06/30/16	TE A 2
O'Dell Minogue, D.	FC	Full-time Student - Assist in Disability Support Services	08/24/15	06/30/16	TE A 2
Pardini, Christopher	FC	Full-time Student - Turtor for Supplemental Instruction Program	08/10/15	06/30/16	TE B 1
Pingul, Bianca	CC	Clerical/Secretarial - Assist in DSS Office	08/26/15	06/30/16	TE A 3

Hourly Personnel  
August 11, 2015

Ramirez, Bibiana	FC	Full-time Student - Assist in Admissions & Records Office	08/23/15	06/30/16	TE A 1
Reynoso, Chrstopher	FC	Full-time Student - Tutor students in the campus Writing Center	08/24/15	06/30/16	TE A 1
Peralta, Mariana	FC	Full-time Student - Assist with the "Science Nuts" innovation project	08/03/15	06/30/16	TE A 1
Tarango, Jordan	FC	Full-time Student - Tutor students in the campus Writing Center	08/24/15	06/30/16	TE A 1
Teutla, Tiara	FC	Full-time Student - Tutor for Basic Skills Program	08/10/15	06/30/16	TE B 1
Ureno, Gerardo	FC	Full-time Student - Assist with the "Science Nuts" innovation project	08/03/15	06/30/16	TE A 1
Wolters, Katharine	FC	Full-time Student - Tutor students in the campus Writing Center	08/24/15	06/30/16	TE A 1
Zambrano, Breezie	FC	Full-time Student - General clerical/facilitator Career/Life Planning Center	08/24/15	06/30/16	TE A 4

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

**TO:** BOARD OF TRUSTEES

**DATE:** August 11, 2015

**SUBJECT:** Volunteers

Action	<u>X</u>
Resolution	_____
Information	_____
Enclosure(s)	<u>X</u>

**BACKGROUND:** The District recognizes the value of volunteer services in conjunction with certain programs, projects, and activities and may use the services of volunteers from time to time, when it serves the interests of the District. Volunteers are individuals who freely offer to perform services for the District without promise, expectation, or receipt of any compensation for the services provided.

**How does this relate to the five District Strategic Directions?** Not applicable.

**How does this relate to Board Policy:** Not applicable.

**FUNDING SOURCE AND FINANCIAL IMPACT:** Not applicable.

**RECOMMENDATION:** It is recommended that the following items be approved as submitted.

Irma Ramos

\_\_\_\_\_  
Recommended by

\_\_\_\_\_  
Approved for Submittal

5.e.1

\_\_\_\_\_  
Item No.

Volunteer Personnel  
August 11, 2015

VOLUNTEER PERSONNEL WITHOUT PAY

<b>Name</b>	<b>Site</b>	<b>Program</b>	<b>Begin</b>	<b>End</b>
Bejarano, Danielle	FC	Internship - Counseling Center	08/24/2015	12/12/2015
Cheng, Joey	SCE	DSS - Personal Care Attendant	07/13/2015	06/24/2016
Jimenez, Eileen	CC	Internship - Counseling & Student Dev	08/12/2015	12/31/2015
Jordon, Daniel	CC	Physical Education - Swimming & Diving	08/12/2015	12/31/2015
Lara,, Adrian	SCE	DSS - Personal Care Attendant	07/01/2015	06/26/2016
Reyes, Natilie	SCE	Disability Support Services	07/15/2015	08/05/2015
Rhodes, Diane	SCE	DSS - Personal Care Attendant	07/06/2015	06/24/2016
Romero, Eric	CC	Internship - Counseling & Student Dev	08/12/2015	12/31/2015
Simpliciano, Leland	CC	Internship - Counseling & Student Dev	08/12/2015	12/31/2015
Vidal, Jared	FC	Counseling & Student Development	08/24/2015	12/18/2015
Zuniga, Diane	SCE	DSS - Personal Care Attendant	07/06/2015	06/24/2016

# NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

Action  X

DATE: August 11, 2015

Resolution  X

Information

SUBJECT: Resolution  
Board of Trustees  
Excused Absence

Enclosure(s)  X

**BACKGROUND:** Pursuant to Board Policy 2725, Board Member Compensation, Board members may be paid for meetings when they are absent, if the Board adopts a Resolution verifying that the absence is excused.

Education Code Section 72425, Subdivision (c) reads as follows:

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

**How does this relate to the Five District Strategic Directions?** This item responds to Strategic Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and district levels, and the allocation of resources to fund planning priorities.

**How does this relate to Board Policy:** This item is in compliance with Board Policy 2725, Board Member Compensation.

**FUNDING SOURCE AND FINANCIAL IMPACT:** This will be charged against the funds of the District.

**RECOMMENDATION:** It is recommended that the Board adopt Resolution No.15/16-03, Trustee Absence, verifying that Trustee M. Tony Ontiveros was absent on July 28, 2015, due to illness and, therefore, eligible to receive compensation for the Board meeting held on that date. A signed Affidavit from Mr. Ontiveros verifying his absence due to hardship will be on file in the Chancellor's Office.

Fred Williams

Recommended by

Approved for Submittal

6.a.1

Item No.

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**



**Resolution 15/16-03, Trustee Absence**

**WHEREAS**, Education Code Section 72425(c) states:

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

**NOW, THEREFORE, BE IT RESOLVED** that the Trustee named below was absent from the Regular Board meeting of July 28, 2015, due to illness, and therefore, eligible to receive compensation for the meeting held on that date.

**TRUSTEE**

**M. Tony Ontiveros**

AYES:

NOES:

ABSENT:

ABSTAINING:

DATE ADOPTED: August 11, 2015