



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

MEETING: Only Meeting in July 2014
DATE: Tuesday, July 22, 2014, 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 6**
 - e. **Consider Personnel block-vote items indicated by [] in Section 4**
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, that 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 June 24, 2014.**
 - 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 55957: PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE.

3. GENERAL

- a. It is recommended that the Board adopt Resolution No. 14/15-01, Resolution of the Board of Trustees of the North Orange County Community College District Ordering an Election, and Establishing Specifications of the Election Order, authorizing a bond election for November 4, 2014.
- b. It is recommended that the Board receive proposed, revised Board Policies 2105, Election of Student Member(s); 2315, Closed Sessions; 2330, Quorum and Voting; 5030, Fees; 5550, Speech: Time, Place, and Manner; 6200, Budget Preparation; and 6250, Budget Management, and direct that they be placed on the August 26, 2014 Board meeting agenda for action.

4. HUMAN RESOURCES

- [a] Request approval of the following items concerning academic personnel:

Retirement
 Change in Retirement Date
 Phase-In Retirement
 New Personnel
 Change in Salary Classification
 Management Professional Growth and Development
 Additional Duty Days @ Per Diem
 Leaves of Absence
 Temporary Academic Hourly-Instructional-2014 Summer Intersession
 Temporary Academic Hourly-Instructional-2014 Fall Semester, Trimester
 Temporary Academic Hourly-Noninstructional
 Temporary Academic Hourly-Special Services

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

Resignation
 New Personnel
 Promotions
 Voluntary Changes in Assignment
 Stipend for Additional Duties
 Professional Growth & 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.

5. **FINANCE AND 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] Authorization is requested to enter into an on-line recruiting and position management subscription service agreement with PeopleAdmin, Inc., for a three-year period beginning August 1, 2014, for an amount not to exceed \$127,510 and on terms and conditions acceptable to the District.
- [c] Authorization is requested to award Bid #2014-15, Fullerton College Lighting Project, to J Kim Electric, Inc. as the lowest responsive and responsible bidder.

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.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: July 22, 2014

SUBJECT: Resolution No. 14/15-01, Resolution of the Board of Trustees of the North Orange Community College District Ordering an Election, and Establishing Specifications of the Election Order

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

BACKGROUND: The resolution before the Board calls an election within the District for the purpose of approving school bonds, to request the Orange County Registrar of Voters to conduct the elections on behalf of the District, and to authorize the preparation of election materials including ballot arguments and tax rate statement, to be included in the ballot pamphlet.

State law requires the Board of Trustees to order school district elections. The Orange County Registrar of Voters will conduct the elections on behalf of the District, including publishing all required notices. This resolution meets the statutory requirements for describing the projects to be funded with the proceeds of the bonds, which is included as Exhibit B to the resolution. A 75-word summary of the measure, as it will appear on the ballot, is also included in the resolution as Exhibit A. The resolution also authorizes the preparation and filing of a tax rate statement, which must be included in the ballot pamphlet, describing the anticipated rates of tax throughout the life of the bond issue. The resolution also authorizes, but does not commit, the Board and/or individual members of the Board to prepare and sponsor a ballot argument in support of the bond measure. No more than five (5) persons may sign the ballot argument.

This election will be called under constitutional and statutory provisions that require fifty-five percent (55%) voter approval, and certain accountability requirements, including annual independent financial and performance audits of how funds are spent, and the formation of a Citizens' Bond Oversight Committee. Following adoption, the resolution (including the signed tax rate statement) must be delivered to the Registrar of Voters and the Board of Supervisors. State law requires that 2/3rd of a school board support the resolution calling an election requiring 55% voter approval. At least five (5) Board members must be present and vote "Yes" in order to call the election.

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: N/A.

FUNDING SOURCE AND FINANCIAL IMPACT: The approval of the Resolution has no cost to be borne by the District. If the District is successful on placing the proposed bond election and that bond election passes, the District could receive \$574 million plus state bond dollars to implement recommendations contained in the NOCCCD 2011 Comprehensive Master Plan.

RECOMMENDATION: It is recommended that the Board adopt Resolution No. 14/15-01, Resolution of the Board of Trustees of the North Orange Community College District Ordering an Election, and Establishing Specifications of the Election Order, authorizing a bond election for November 4, 2014.

Fred Williams

Recommended by

Approved for Submittal

3.a.2

Item No.

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



RESOLUTION NO. 14/15-01, Resolution Of The Board Of Trustees Of The North Orange County Community College District Ordering An Election, And Establishing Specifications Of The Election Order

WHEREAS, the Board of Trustees (the "Board") of the North Orange County Community College District (the "District"), representing Cypress College, Fullerton College, and the School of Continuing Education has determined that certain educational facilities and equipment at all of their locations need to be constructed, renovated, acquired and equipped, in a fiscally prudent manner, to enable the District to maintain Cypress College, Fullerton College, the School of Continuing Education, and the many community based locations of the District, as valuable community resources that provide an affordable, local education, offering educational opportunities to local students and veterans who desire to learn job skills and transfer to four-year universities; and

WHEREAS, since the costs of attending a U.C. and State college are becoming so expensive, more than six (6) times that of attending a community college, more students are relying on community colleges, such as Cypress College and Fullerton College, and the high quality, affordable college options they each provide; and

WHEREAS, in today's tough economic times and competitive job environment, the District must continue providing important training and education for local residents entering the workforce for new professions and increase opportunities for local students to earn college credits, certifications and job skills at a reasonable price; and

WHEREAS, the District has supported our military veterans, many of whom have recently returned from war zones and face post-traumatic stress disorder and permanent disabilities and need better access to job placement programs and facilities, and need to be trained or retrained as they re-enter the civilian workforce; and

WHEREAS, the District has initiated cost saving programs, including installing energy management systems to save money and maximizing facility use to reduce costs, and has redirected those savings to support instructional programs; and

WHEREAS, notwithstanding ongoing efforts to obtain sufficient facility money from the State, the State has been unable to provide the District with enough money for the District to adequately improve each of Cypress and Fullerton Colleges for all their students and that State facility funding is increasingly conditioned on the District's ability to locally fund a portion of the costs of college campus upgrades in a fiscally prudent manner; and

WHEREAS, such a local measure will include mandatory taxpayer protections, including an independent citizens' oversight of all funds and mandatory annual financial audits to ensure funds are spent only as authorized; and

WHEREAS, the Board and District has solicited stakeholder and community input on priorities from students, faculty, staff, business and civic leaders, and the community; and

WHEREAS, in the judgment of the Board, it is advisable to provide additional funding for attaining these goals, especially for training a qualified workforce to keep high paying jobs in our area and attract more high-tech jobs; and to improve facilities for course opportunities in nursing, science, technology, engineering, math and technical jobs training facilities by means of a general obligation bond issued in a financially prudent manner; and

WHEREAS, Proposition 46, approved by the voters of the State of California on June 3, 1986 ("Proposition 46"), amended Section 1(b) of Article XIII A of the California Constitution by adding a provision which exempts from the 1% of full cash value limitation, those *ad valorem* taxes used to pay for debt service on any bonded indebtedness for the acquisition or improvement of real property approved on or after July 1, 1978, by two-thirds of the votes cast by voters voting on the proposition; and

WHEREAS, on November 7, 2000, the voters of California approved the Smaller Classes, Safer Schools and Financial Accountability Act ("Proposition 39") which reduced the voter threshold for *ad valorem* tax levies used to pay for debt service or bonded indebtedness to 55% of the votes cast on a community college district general obligation bond; and

WHEREAS, concurrent with the passage of Proposition 39, Chapter 1.5, Part 10, Division 1, Title 1 (commencing with Section 15264) of the Education Code (the "Act") became operative and established requirements associated with the implementation of Proposition 39; and

WHEREAS, the Board desires to make certain findings herein to be applicable to this election order and to establish certain performance audits, standards of financial accountability and citizen oversight which are contained in Proposition 39 and the Act; and

WHEREAS, the Board determines that, in accordance with Opinion No. 04-110 of the Attorney General of the State of California, the restrictions in Proposition 39, which prohibit any bond money to be used for administrator salaries and other operating expenses of the District shall be strictly enforced by the District's Citizens' Oversight Committee; and

WHEREAS, pursuant to Education Code Section 15270, based upon a projection of assessed property valuation, the Board has determined that, if approved by voters, the tax rate levied to meet the debt service requirements of the bonds proposed to be

issued will not exceed the Proposition 39 limits per year per \$100,000 of assessed valuation of taxable property; and

WHEREAS, Section 9400 *et seq.* of the Elections Code of the State of California (the "Elections Code") requires that a tax rate statement be contained in all official materials, including any ballot pamphlet prepared, sponsored or distributed by the District, relating to the election; and

WHEREAS, the Board now desires to authorize the filing of a ballot argument by community members in favor of the proposition to be submitted to the voters at the election; and

WHEREAS, pursuant to the California Elections Code, it is appropriate for the Board to request consolidation of the election with any and all other elections to be held on November 4, 2014, and to request the Orange County Registrar of Voters to perform certain election services for the District; and

WHEREAS, in the judgment of the Board, it is advisable to request the Orange County Registrar of Voters to call an election pursuant to Proposition 39 on the question of whether general obligation bonds shall be issued and sold on behalf of the District for purposes set forth below.

NOW THEREFORE, THE BOARD OF TRUSTEES OF THE NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. That the Board, pursuant to Education Code Sections 15100 *et seq.*, Sections 15264 *et seq.* and Government Code Section 53506, hereby requests the Orange County Registrar of Voters to call an election under the provisions of Proposition 39 and the Act and submit to the electors of the District the question of whether bonds of the District in the aggregate principal amount of \$574,000,000 (the "Bonds") shall be issued and sold to raise money for the purposes described in Exhibits "A" and "B" hereto. Both exhibits are directed to be printed in the voter sample ballot pamphlet.

Section 2. That the date of the election shall be November 4, 2014.

Section 3. That the purpose of the election shall be for the voters in the District to vote on a proposition, a copy of which is attached hereto and marked Exhibit "A" and incorporated by reference herein, containing the question of whether the District shall issue the Bonds to pay for improvements to the extent permitted by such proposition. In compliance with Proposition 39 and the Act, the ballot proposition in Exhibit "A" is subject to the following requirements and determinations:

(a) the proceeds of the sale of the Bonds shall only be used for the purposes set forth in the ballot measure and not for any other purpose, including faculty and administrator salaries and other college operating expenses;

(b) that the Board, in compliance with Proposition 39, and in establishing the projects set forth in Exhibit "B", evaluated the needs of returning veterans, safety, enrollment trends, class size reduction, class availability, information technology and technical job training facilities of the District;

(c) that the Board will cause to be conducted an annual, independent performance audit to ensure that the Bond moneys get expended for the projects identified in Exhibits "A" and "B" hereto;

(d) that the Board will cause an annual, independent financial audit of the proceeds from the sale of Bonds to be conducted until all of the Bond proceeds have been expended and accounted for;

(e) that the Board will cause the appointment of a Citizens' Oversight Committee in compliance with Education Code Section 15278 no later than 60 days after the Board enters the election results in its minutes pursuant to Education Code Section 15274. The Citizens' Oversight Committee shall initially consist of at least seven (7) members and at no time consist of less than seven (7) members, with the possible exception of brief periods to fill any unexpected vacancies. The Citizens' Oversight Committee may not include any employee or official of the District or any vendor, contractor or consultant of the District. The Citizens' Oversight Committee shall include all of the following: One (1) member who is active in a business organization representing the business community located within the District; One (1) member who is active in a senior citizens' organization; One member who is active in a bona fide taxpayer association. In furtherance of its specifically enumerated purposes, the Citizens' Oversight Committee may engage in any of the following activities relating solely and exclusively to the expenditure of the Proposition 39 bond proceeds:

(i) Receive and review copies of the annual, independent financial and performance audits performed by independent consultant(s);

(ii) Inspect District facilities and grounds to ensure that Proposition 39 bond revenues are expended in compliance with applicable law;

(iii) Receive and review copies of all scheduled maintenance proposals or plans developed by the District;

(iv) Review efforts of the District to maximize Proposition 39 bond revenues by implementing cost-saving programs;

(f) that the tax levy authorized to secure the bonds of this election shall not exceed the Proposition 39 limits per \$100,000 of taxable property in the District when assessed valuation is projected by the District to increase in accordance with Article XIII A of the California Constitution;

(g) that the Board will use bond proceeds for capital facilities and modernization projects and not for maintenance of school facilities but rather pay those costs from operating revenues;

(h) that for as long as bonds are outstanding, the Board annually plans to budget 2-3% of the fiscal year's General Fund revenues for maintenance of facilities; and

(i) that any bonds issued will not have a maturity date beyond the useful life of the projects being financed.

Section 4. That the authority for ordering the election is contained in Education Code Sections 15100 *et seq.*, 15340 *et seq.* and 15264 *et seq.* and Government Code Section 53506.

Section 5. That the authority for the specifications of this election order is contained in Section 5322 of the Education Code.

Section 6. That the Orange County Registrar of Voters and the Orange County Board of Supervisors are hereby requested to consolidate the election ordered hereby with any and all other elections to be held on November 4, 2014 within the District.

Section 7. That this Resolution shall stand as the "order of election" to the Orange County Registrar of Voters to call an election within the boundaries of the District on November 4, 2014.

Section 8. That the Secretary of the Board is hereby directed to send a certified copy of this Resolution to the Orange County Registrar of Voters no later than August 8, 2014.

Section 9. That the bonds shall be issued pursuant to Section 15300 *et seq.* of the Education Code or issued pursuant to Section 53506 of the Government Code. The maximum rate of interest on any bond shall not exceed the maximum rate allowed by Education Code Sections 15140 to 15143, as modified by Government Code Section 53531. The Board approves the filing of a Tax Rate Statement and primary and rebuttal arguments, as appropriate, and directs their publication in accordance with the requirements of the Elections Code.

Section 10. That the Board requests the governing body of any such other political subdivision, or any officer otherwise authorized by law, to partially or completely consolidate such election and to further provide that the canvass be made by any body or official authorized by law to canvass the returns of the election, and that the Board consents to such consolidation.

Section 11. Pursuant to Section 5303 of the Education Code and Section 10002 of the Elections Code, the Board of Supervisors of Orange County is requested to permit the Registrar of Voters to render all services specified by Section 10418 of the Elections Code relating to the election, for which services the District agrees to reimburse Orange County, such services to include the publication of a Formal Notice of School Bond Election and the mailing of the sample ballot and tax rate statement

(described in Section 9401 of the Elections Code) pursuant to the terms of Section 5363 of the Education Code and Section 12112 of the Elections Code.

ADOPTED, SIGNED AND APPROVED this 22nd day of July, 2014.

BOARD OF TRUSTEES OF THE NORTH
ORANGE COUNTY COMMUNITY COLLEGE
DISTRICT

By _____
Board President

Attest:

Executive Secretary

EXHIBIT A

“FULLERTON/CYPRESS COLLEGES REPAIR AND STUDENT/VETERAN JOB TRAINING MEASURE. To upgrade nursing, science, technology, engineering, math, technical job training facilities; repair decaying walls/leaky roofs; update outdated computer technology/fire safety/ electrical systems; ensure disabled accessibility; repair/construct/acquire facilities, sites, and equipment; so local students/returning veterans are prepared for university/jobs; shall North Orange County Community College District issue \$574,000,000 in bonds at legal rates, with audits, oversight and NO money for administrators’ salaries, pensions or Sacramento?”

Bonds - Yes

Bonds – No

EXHIBIT B
FULL TEXT BALLOT PROPOSITION
NORTH ORANGE COMMUNITY COLLEGE DISTRICT
BOND MEASURE ELECTION NOVEMBER 4, 2014

“FULLERTON/ CYPRESS COLLEGES REPAIR AND STUDENT/VETERAN JOB TRAINING MEASURE. To upgrade nursing, science, technology, engineering, math/technical job training facilities, repair decaying walls/leaky roofs, update outdated computer technology, fire safety/electrical systems, ensure disabled accessibility, repair, construct, acquire facilities, sites/equipment so local students/returning veterans are prepared for universities/jobs, shall North Orange County Community College District issue \$574,000,000 in bonds at legal rates, with audits, oversight and NO money for administrators’ salaries, pensions or Sacramento?”

Bonds - Yes

Bonds – No

PROJECTS

The Board of Trustees of the North Orange County Community College District, to be responsive to the needs of its community, evaluated each of Cypress College’s, Fullerton College’s and the School of Continuing Education’s urgent and critical facility needs, and its capacity to provide students, active military, and **Veterans** with **support** facilities, an **affordable education** and prepare them for success in **college** and careers. **Technical job training** facilities, safety issues, class size and offerings, and information and computer technology were each considered in developing the scope of projects to be funded, as such are outlined in the District’s 2011 Comprehensive Master Plan, incorporated herein by reference in its entirety (the “Master Plan”), and available for review on the District’s website (www.nocccd.edu). In developing the scope of projects, the faculty, staff, students and community have prioritized nursing, science, technology, engineering and math facilities, facilities supporting Veterans, and the expansion of opportunities for an affordable, quality education. In the course of developing the Master Plan public input was received from many constituents. It was concluded that if these facility needs were not addressed now, the District’s Colleges would be unable to remain competitive in preparing students for jobs in high demand industries and university transfer. The Board concluded that the longer they waited to repair and upgrade the Colleges the more expensive it would be. **In implementing the Master Plan, the Board of Trustees determines that Cypress College, Fullerton College and the School of Continuing Education MUST:**

- (i) **Improve nursing, science, technology, engineering, math and technical job training facilities;**
- (ii) **Train a qualified workforce to keep high paying jobs in our areas and attract more high-tech jobs;**
- (iii) **Prepare local students and returning Veterans for university and jobs;**

- (iv) Provide local students with an affordable, low-cost, high-quality education;
- (v) Improve educational resources and support services for Veterans;
- (vi) Adhere to stringent FISCAL ACCOUNTABILITY safeguards including:
 - (a) Sacramento will be prohibited from taking any of the funds raised,
 - (b) All expenditures will be subject to annual independent financial audits,
 - (c) No funds will be used for administrators' salaries and pensions,
 - (d) ALL FUNDS WILL BE SUBJECT TO LOCAL CONTROL,
 - (e) An independent citizens' oversight committee will be appointed to ensure that all funds are spent only as authorized.

CYPRESS COLLEGE

Academic Facility and Technology Upgrade Projects to HELP Students and VETERANS **Transfer to Four-Year Universities or be Trained For High Paying JOBS**

Goal and Purpose: Cypress College has a strong relationship with Los Alamitos Joint Forces Training Base and serves many local military veterans and their families. Many of them have recently returned from war zones and face challenges including post-traumatic stress disorder and permanent disabilities. This measure will upgrade and expand veterans services and facilities to ensure that returning service members receive the support they need to complete their education and enter the civilian workforce.

Further, with our area's employment opportunities expected to improve, this measure will allow Cypress College to provide more courses in emerging fields with added space and updated technology so that local students will develop the skills required to be competitive for high-skill positions at local businesses such as Toyota, Los Alamitos Medical Center and Kaiser.

- Upgrade facilities for career training in well-paying careers and transfer to universities.
- Improve facilities for course opportunities in nursing, science, technology, engineering and math and technical job training facilities.
- Install additional electrical service capacity to improve computer technology and Internet access.
- Upgrade technical training classrooms, labs and equipment to train qualified workforce to keep high paying jobs in our area and attract more high-tech jobs.
- Upgrade educational support facilities for Veterans.

- Upgrade and replace existing information technology, computers, infrastructure and network systems to improve efficiency and increase capacity.
- Upgrade and expand telecommunications, internet and network connections.
- Upgrade academic buildings to expand nursing, health-related careers, and technical job training.

**Basic Repair and Construction Projects to
Provide Greater Access to an AFFORDABLE EDUCATION**

Goal and Purpose: Since the cost of attending a public university has risen to as much as six (6) times that of attending Cypress College, students rely on Cypress to save as much as \$40,000 in tuition on their way to a four-year degree. Therefore, keeping Cypress College's facilities upgraded will increase opportunities for local students to earn college credits, certificates and job skills at a reasonable price without being saddled with high interest loans for most of their lives.

- Prepare local students and returning Veterans for university and jobs.
- Repair decaying walls, drainage systems, lighting, heating, ventilation systems and leaky roofs.
- **Remove hazardous materials.**
- Implement ADA accessibility improvements throughout the campus' buildings, classrooms, and other facilities to ensure availability to persons with disabilities.
- Install and repair fire safety equipment including alarms, smoke detectors, sprinklers, emergency lighting and fire safety doors.
- Upgrade outdated electrical systems and wiring for computer technology and Internet access.
- Renovate, repair or replace outdated laboratories, classrooms, training centers and support facilities, many of which were built 50-60 years ago.
- **Upgrade**, update and replace **technology** and hardware systems.
- Upgrade and replace classroom instructional equipment.

FULLERTON COLLEGE

**Academic Facility and Technology Upgrade Projects to HELP Students and
VETERANS Transfer to Four-Year Universities or be Trained For High Paying
JOBS**

Goal and Purpose: Fullerton College serves many local military veterans and their families. Many of them have recently returned from war zones and face challenges including post-traumatic stress disorder and permanent disabilities.

This measure will upgrade and expand veterans services and facilities to ensure that returning service members receive the support they need to complete their education and enter the civilian workforce.

Further, with our area's employment opportunities expected to improve, this measure will allow Fullerton College to provide more courses in emerging fields with added space and updated technology so that local students will develop the skills required to be competitive for high-skill positions at local businesses such as Alcoa, Disney and Knott's Berry Farm.

- **Upgrade and expand facilities for career training in well-paying careers and transfer to universities.**
- **Improve facilities for course opportunities in science, technology, engineering and math and technical job training facilities.**
- Install additional electrical service capacity to improve computer technology and Internet access.
- Upgrade technical training classrooms, labs and equipment to train qualified workforce to keep high paying jobs in our area and attract more high-tech jobs.
- **Upgrade educational support facilities for Veterans.**
- Upgrade and replace existing information technology, computers, infrastructure and network systems to improve efficiency and increase capacity.
- Upgrade and expand telecommunications, internet and network connections.
- Upgrade academic buildings to expand technical job training.

**Basic Repair and Construction Projects To
Provide Greater Access to an AFFORDABLE EDUCATION**

Goal and Purpose: Since the cost of attending a public university has risen to as much as six (6) times that of attending Fullerton College, students rely on Fullerton to save as much as \$40,000 in tuition on their way to a four-year degree. Therefore, keeping Fullerton College's facilities upgraded will increase opportunities for local students to earn college credits, certificates and job skills at a reasonable price without being saddled with high interest loans for most of their lives.

- Prepare local students and returning Veterans for university and jobs.
- Repair decaying walls, drainage systems, lighting, heating, ventilation systems and leaky roofs.
- **Remove hazardous materials.**
- Construct more classroom space.

- Implement ADA accessibility improvements throughout the campus' buildings, classrooms, and other facilities to ensure availability to persons with disabilities.
- Install and repair fire safety equipment including alarms, smoke detectors, sprinklers, emergency lighting and fire safety doors.
- Upgrade outdated electrical systems and wiring for computer technology and Internet access.
- Renovate, repair or replace outdated laboratories, classrooms, training centers and support facilities, many of which were built 50-80 years ago.
- **Upgrade**, update and replace **technology** and hardware systems.
- Upgrade and replace classroom instructional equipment.

* * *

The listed projects will be completed as needed. Each project is assumed to include its share of furniture, equipment, architectural, engineering, and similar planning costs, program/project management, staff training expenses and a customary contingency. In addition to the listed projects stated above, the Project List also includes the acquisition of a variety of instructional, maintenance and operational equipment, including the reduction or retirement of outstanding lease obligations and interim funding incurred to advance fund projects from the Project List, payment of the costs of preparation of all facility planning, facility studies, assessment reviews, facility master plan preparation and updates, environmental studies (including environmental investigation, remediation and monitoring), design and construction documentation, and temporary housing of dislocated college activities caused by construction projects. In addition to the projects listed above, repair, renovation and construction projects may include, but not be limited to, some or all of the following: renovate student and staff restrooms; replace aging electrical and plumbing systems; repair and replace heating and ventilation systems; upgrade of facilities for energy efficiencies, including photovoltaic/solar installations; repair and replace worn-out and leaky roofs, windows, walls doors and drinking fountains; remove outdated buildings and construct new classrooms and support buildings; install wiring and electrical systems to safely accommodate computers, technology and other electrical devices and needs; upgrade facilities to meet current earthquake safety standards; repair and replace fire alarms, emergency communications and security systems; upgrade, resurface, replace or relocate hard courts, gyms, athletic facilities, fields, turf and irrigation systems; upgrade classrooms; upgrade existing parking lots/garages; repair, upgrade and install interior and exterior lighting systems; replace water and sewer lines and other plumbing systems; improve water conservation and energy efficiency; replace elevators; replace outdated security systems; replace existing window systems with energy efficient systems to reduce costs; replace outdated heating and ventilation systems; improve insulation, weather proofing and roofs to reduce costs; improve access for the disabled; install and repair fire safety equipment, including alarms, smoke detectors, sprinklers, emergency lighting, and fire safety doors; inspect for/repair gas pipe leaks, replace

broken concrete walks, deteriorated asphalt; replace/upgrade existing signage, bells and clocks; install new security systems, such as security (surveillance) cameras, outdoor lighting, fencing, gates and classroom door locks; replace sewer lines and improve drainage systems to prevent flooding; upgrade roadway and pedestrian paths for improved safety and access for emergency vehicles, site parking, utilities and grounds. The upgrading of technology infrastructure includes, but is not limited to, wireless systems, LCD projectors, portable interface devices, servers, security, switches, routers, modules, sound projection systems, laser printers, virtualized labs, digital white boards, smart classrooms, document projectors, upgrade voice-over-IP, data storage systems, call manager and network security/firewall, and other miscellaneous equipment. At the **School of Continuing Education**, the Project List includes, but is not limited to, classrooms reconfigurations, facilities and technology upgrades, and electrical system upgrades to handle modern technology. In addition, at the Anaheim Campus of the School of Continuing Education, the Project List includes renovation of the Main Tower building renovations, parking lot and site improvements. At Cypress College, the Project List includes, but is not limited to, renovations of the science/math building, improvement of ADA access, renovation of other academic buildings for technology education, fine arts, planetarium, business education, theatre arts and library. At Fullerton College, the Project List includes, but is not limited to, upgrades to facilities for business education, humanities, large lectures or performances, science instruction, student services and administration, as well as the construction of new maintenance buildings, parking structure, instructional buildings, music and drama and science labs.

The allocation of bond proceeds will be affected by the District's receipt of State matching funds and the final costs of each project. In the absence of State matching funds, which the District will aggressively pursue to reduce the District's share of the costs of the projects, the District will not be able to complete some of the projects listed above. Some projects may be undertaken as joint use projects in cooperation with other local public or non-profit agencies. The budget for each project is an estimate and may be affected by factors beyond the District's control. The final cost of each project will be determined as plans and construction documents are finalized, construction bids are received, construction contracts are awarded and projects are completed. Based on the final costs of each project, certain of the projects described above may be delayed or may not be completed. Demolition of existing facilities and reconstruction of facilities scheduled for repair and upgrade may occur, if the Board determines that such an approach would be more cost-effective in creating more enhanced and operationally efficient campuses. Necessary site preparation/restoration may occur in connection with new construction, renovation or remodeling, or installation or removal of relocatable classrooms, including ingress and egress, removing, replacing, or installing irrigation, utility lines, trees and landscaping, relocating fire access roads, and acquiring any necessary easements, licenses, or rights of way to the property. Proceeds of the bonds may be used to pay or reimburse the District for the cost of District staff (not administrators) when performing work on or necessary and incidental to bond projects. Bond proceeds shall only be expended for the specific purposes identified herein. The District shall create an account into which proceeds of the bonds shall be deposited and comply with the reporting requirements of Government Code § 53410.

NO ADMINISTRATOR SALARIES. PROCEEDS FROM THE SALE OF THE BONDS AUTHORIZED BY THIS PROPOSITION SHALL BE USED ONLY FOR THE ACQUISITION, CONSTRUCTION, RECONSTRUCTION, REHABILITATION, OR REPLACEMENT OF SCHOOL FACILITIES, INCLUDING THE FURNISHING AND EQUIPPING OF SCHOOL FACILITIES, AND NOT FOR ANY OTHER PURPOSE, INCLUDING FACULTY AND COLLEGE ADMINISTRATOR SALARIES, PENSIONS AND OTHER OPERATING EXPENSES.

FISCAL ACCOUNTABILITY. THE EXPENDITURE OF BOND MONEY ON THESE PROJECTS IS SUBJECT TO STRINGENT FINANCIAL ACCOUNTABILITY REQUIREMENTS. BY LAW, PERFORMANCE AND FINANCIAL AUDITS WILL BE PERFORMED ANNUALLY, AND ALL BOND EXPENDITURES WILL BE MONITORED BY AN INDEPENDENT CITIZENS' OVERSIGHT COMMITTEE TO ENSURE THAT FUNDS ARE SPENT AS PROMISED AND SPECIFIED. THE CITIZENS' OVERSIGHT COMMITTEE MUST INCLUDE, AMONG OTHERS, REPRESENTATION OF A BONA FIDE TAXPAYERS ASSOCIATION, A BUSINESS ORGANIZATION AND A SENIOR CITIZENS ORGANIZATION. NO DISTRICT EMPLOYEES OR VENDORS ARE ALLOWED TO SERVE ON THE CITIZENS' OVERSIGHT COMMITTEE.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

Action	_____
Resolution	_____
Information	X
Enclosure(s)	X

DATE: July 22, 2014

SUBJECT: Chapter 2, Board of Trustees
Chapter 5, Student Services
Chapter 6, Business & Fiscal Affairs

BACKGROUND: In its Update #23, the Community College League of California revised several of the recommended board policies. On June 23, 2014, the District Consultation Council reviewed the following proposed, revised board policies and reached consensus to forward these to the Board of Trustees for adoption:

Chapter 2, Board of Trustees:

Board Policy 2105, Election of Student Member(s): New subsection 1.3 and subsections 1.3.1 and 1.3.2 adding the option of filling a Student member vacancy by appointment or special election.

Board Policy 2315, Closed Sessions: The words “or abstention” were added in section 3.0 in compliance with the recently revised Brown Act reporting requirements.

Board Policy 2330, Quorum and Voting: A new Brown Act reporting requirement is to identify the vote of each Board Member by name in open session for any action items taken in either open session or closed session. Thus, section 3.0 now has an additional sentence indicating the Board will do as is now required.

Chapter 5, Student Services:

Board Policy 5030, Fees: This policy was revised in section 1.2 to clarify allowable auditing fees.

Board Policy 5550, Speech: Time, Place, and Manner: This policy was revised to align with the requirements of Ed. Code Section 76120. In section 6.0, “in these parts of the college which are designated free speech assembly area(s)” was deleted. This does not mean that students can post anywhere on campus – it is spelled out in Administrative Procedures 5550, Speech, Time, Place, and Manner. District’s legal counsel has reviewed the proposed revisions and had no further revisions for this board policy.

Chapter 6, Business & Fiscal Affairs:

Board Policy 6200, Budget Preparation: Section 2.3 was removed (definition of the District’s unrestricted general fund reserves) and inserted into Board Policy 6250, Budget Management.

Board Policy 6250, Budget Management: New section 2.0 was added, which reflects deleted section 2.3 from Board Policy 6200, Budget Preparation.

How does this relate to the District-wide Strategic Plan? This item responds to District Strategic IV: 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 accordance with Board Policy 2410, Policy and Administrative Procedures.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable

RECOMMENDATION: It is recommended that the Board receive proposed, revised Board Policy 2105, Election of Student Member(s), Board Policy 2315, Closed Sessions, Board Policy 2330, Quorum and Voting, Board Policy 5030, Fees, Board Policy 5550, Speech: Time, Place, and Manner, Board Policy 6200, Budget Preparation, and Board Policy 6250, Budget Management, and direct that they be placed on the August 26, 2014, Board meeting agenda for action. Once adopted by the Board, the revised policies will be placed on the District's web site, where they will be readily accessible by students, employees, and the general public.

Ned Doffoney

Recommended by

Approved for Submittal

3.b.2

Item No.

BP 2105 Election of Student Members

1.0 The student members shall be chosen by the students enrolled in the colleges as follows:

1.1 Student members shall be elected by all the students of the student body in a general election held for that purpose. During the spring semester of each academic year, one student member shall be elected by students enrolled at Cypress College and one student member shall be elected by students enrolled at Fullerton College, for a one-year term, commencing on June 1 following their election and ending on May 31. The student members may be recalled by all the students of the student body in an election held for that purpose in accordance with Administrative Procedure 2105, Election of Student Members.

1.2 To be eligible for election as a student trustee, must have completed 12 units at the college they seek to represent; shall be enrolled in and must maintain enrollment in a minimum of five (5) units at the college they represent at the time of nomination and throughout the term of service, and must maintain a minimum of a cumulative 2.0 grade point average. If, on the first day of each semester, or during the term of service, a student member fails to meet the criteria of this policy, the student member shall be disqualified for service on the Board.

1.3 If the seat of a student member becomes vacant by reason of the resignation, recall, or disqualification of an elected student member, or by any other reasons during his or her term, the Board of Trustees may authorize:

1.3.1 The officers of student body associations, established pursuant to Section 76060, at each community college in the District to appoint a student to serve the remainder of the term in accordance with procedures established by the Board, or;

1.3.2 A special elections shall be held if the office becomes vacant, by reason of the resignation, recall, or disqualification of an elected student member, or by any other reasons conducted by the appropriate student body association to select a student to serve the remainder of the term. Any such special elections shall be held within thirty (30) days after notice of the vacancy comes to the attention of the Chancellor, unless a regular election of the student member is scheduled within thirty (30) days.

1.4 Candidates for the student member position may nominate themselves or be nominated by others by the filing of an application certifying that the candidate is eligible for service under the criteria set forth in California law and these policies. The election will be conducted in accordance with administrative procedures established by the Chancellor.

See Administrative Procedure 2105.

Date of Adoption: June 24, 2003

Date of Last Revision: May 8, 2012
June 14, 2005

North Orange County Community College District
BOARD POLICY
Chapter 2
Board of Trustees

BP 2315 Closed Sessions

Reference:

Government Code Sections 54956.8, 54956.9, 54957, 54957.6;
Education Code Section 72122

- 1.0 Closed sessions of the Board shall only be held as permitted by applicable legal provisions including but not limited to the Brown Act, California Government Code and California Education Code. Matters discussed in closed session may include:
 - 1.1 The appointment, employment, evaluation of performance, discipline or dismissal of a public employee;
 - 1.2 Charges or complaints brought against a public employee by another person or employee, unless the accused public employee requests that the complaints or charges be heard in an open session. The employee shall be given at least twenty-four (24) hours written notice of the closed session.
 - 1.3 Advice of counsel on pending litigation, as defined by law;
 - 1.4 Consideration of tort liability claims as part of the district's membership in any joint powers agency formed for purposes of insurance pooling;
 - 1.5 Real property transactions;
 - 1.6 Threats to public security;
 - 1.7 Review of the District's position regarding labor negotiations and giving instructions to the District's designated negotiator;
 - 1.8 Discussion of student disciplinary action, with final action taken in public session;
 - 1.9 Conferring of honorary degrees;
 - 1.10 Consideration of gifts from a donor who wishes to remain anonymous;
 - 1.11 To consider its response to a confidential final draft audit report from the Bureau of State Audits.
- 2.0 The agenda for each regular or special meeting shall contain information regarding whether a closed session will be held and shall identify the topics to be discussed in any closed session in the manner required by law.
- 3.0 After any closed session, the Board shall reconvene in open session before adjourning and shall announce any actions taken in closed session and the vote or abstention of every member present.
- 4.0 All matters discussed or disclosed during a lawfully held closed session and all notes, minutes, records or recordings made of such a closed session are confidential and shall remain confidential unless and until required to be disclosed by action of the Board or by law.
 - 4.1 All members of the Board of Trustees have a duty not to disclose any statements (written and oral), discussions, opinions, deliberations, and documents, that were made, reviewed or considered during the course of a closed session. This duty shall

BP 2315 Closed Sessions

extend to those persons invited to attend the closed sessions. The above-described duty of nondisclosure shall be a continuing duty and shall continue after the person is no longer a member of the Board of Trustees, and this duty shall continue to all persons who are invited to attend such closed session.

- 5.0 If any person requests an opportunity to present complaints to the Board about a specific employee, such complaints shall first be presented to the Chancellor. Notice shall be given to the employee against whom the charges or complaints are directed. If the complaint is not resolved at the administrative level, the matter shall be scheduled for a closed session of the Board. The employee shall be given at least twenty-four (24) hours written notice of the closed session, and shall be given the opportunity to request that the complaints be heard in an open meeting of the Board.

Date of Adoption: June 24, 2003

Date of Last Revision: June 14, 2005

BP 2330 Quorum and Voting

Reference:

Education Code Sections 72000(d)(3), 81310 et seq., 81365, 81511, 81432;
Government Code Section 53094; [54950 et seq.](#)
Code of Civil Procedure Section 1245.20

- 1.0 A quorum of the Board shall consist of four members.
 - 1.1 If there is no quorum present at the time set for the meeting, the members present may adjourn to another time. Notice of the adjourned meeting shall be given as required by law for regular meetings.
- 2.0 The Board shall act by majority vote of all of the membership of the Board, except as noted below.
- 3.0 No action shall be taken by secret ballot. **The Board will publicly report any action taken in open session and the vote or abstention of each individual member present.**
- 4.0 The following actions require a two-thirds majority of all members of the Board:
 - 4.1 Resolution of intention to sell or lease real property (except where a unanimous vote is required);
 - 4.2 Resolution of intention to dedicate or convey an easement;
 - 4.3 Resolution authorizing and directing the execution and delivery of a deed;
 - 4.4 Action to declare the District exempt from the approval requirements of a planning commission or other local land use body;
 - 4.5 Appropriation of funds from an undistributed reserve;
 - 4.6 Resolution to condemn real property.
- 5.0 The following actions require a unanimous vote of all members of the Board:
 - 5.1 Resolution authorizing a sale or lease of District real property to the state, any county, city, or to any other school or community college district;
 - 5.2 Resolution authorizing lease of District property under a lease for the production of gas.

Date of Adoption: June 24, 2003

Date of Last Revision:

BP 5030 Fees

Reference:

Education Code Sections 76300, et seq.

- 1.0 The Board authorizes the following fees. The Chancellor shall establish procedures for the collection, deposit, waiver, refund, and accounting for fees as required by law. The procedures shall also assure those exempt from or for whom the fee is waived are properly enrolled and accounted for. Fee amounts shall be published in the college catalogs.
 - 1.1 Enrollment Fee (Education Code Section 76300): Each student shall be charged a fee for enrolling in credit courses as required by law.
 - 1.2 Auditing Fee (Education Code Section 76370): Each student shall be charged a Board-approved auditing fee. The fee amount shall be adjusted proportionally based upon the term length. Students enrolled in classes to receive credit for 10 or more semester credit units shall not be charged this fee to audit three or fewer units per semester.
 - 1.3 Health Fee (Education Code Section 76355): Each full-time student shall be charged a health services fee as required by law.
 - 1.4 Parking Fee (Education Code 76360): Each student purchasing a parking permit shall be charged a Board-approved fee.
 - 1.5 Instructional Materials Fee (Education Code Section 76365; Title 5, Sections 59400, et seq.): Students may be required to pay a fee for instructional and other materials for a credit or non-credit course, provided such materials are of continuing value to the student outside the classroom and provided that such materials are not solely or exclusively available from the District.
 - 1.6 Non-District Physical Education Facilities Fee (Education Code 76395): Where the District incurs additional expenses because a physical education course is required to use non-District facilities, students enrolled in the course shall be charged a fee for participating in the course. Such fee shall not exceed the student's calculated share of the additional expenses incurred by the District.
 - 1.7 Student Representation Fee (Education Code 76060.5): Students may be charged a fee per semester to be used to provide support for student governmental affairs representation. A student may refuse to pay the fee for religious, political, financial or moral reasons and shall submit such refusal in writing.
 - 1.8 Transcript Fee (Education Code 76223): The District shall charge a reasonable amount for furnishing copies of any student record to a student or former student. The Chancellor is authorized to establish the fee, which shall not exceed the actual cost of furnishing copies of any student record. No charge shall be made for furnishing up to two transcripts of students' records, or for two verifications of various records. There shall be no charge for searching for or retrieving any student record.

BP 5030 Fees

- 1.9 International Students Application Processing Fee (Education Code Section 76142):
The District shall charge students who are both citizens and residents of a foreign country a fee to process their application for admission. This processing fee and regulations for determining economic hardship may be established by the Chancellor.
- 1.10 International Students/Resident Capital Outlay Fee (Education Code Section 76141):
The District may charge students who are both citizens and residents of a foreign country a capital outlay fee. The amount of the fee may not exceed the amount that was expended for capital outlay in the preceding fiscal year divided by the total full-time equivalent students in the preceding fiscal year. Additionally, the fee cannot be more than 50 percent of the nonresident tuition fee.
- 1.11 Athletic Insurance: Student Athletes may be required to pay a fee to cover the cost of insurance for participation in an athletic program.
- 1.12 Refund Processing Fee: The District shall retain a Board-approved amount from enrollment fees when a refund of such fees is processed.

See Administrative Procedure 5030

Date of Adoption: June 14, 2005

Date of Last Revision:

BP 5550 Speech: Time, Place, and Manner

Reference:

Education Code Sections 66301, 76120
Penal Code Section 422.6

- 1.0 The North Orange County Community College District (“the District”) is committed to assuring that all persons may exercise their constitutional rights protected under the First Amendment to the United States Constitution and article I, section 2, of the California Constitution. The District’s commitment to the exercise of free speech and free expression is not intended to convert all of the facilities maintained and/or owned by the District into public forums, limited public or designated public forums. As any owner of property, the District reserves the right to limit the use of its facilities for the exercise of free speech and free expression consistent with the United States Constitution and the California Constitution. The District’s commitment to the exercise of free speech and free expression set forth herein is not intended to permit expression and activity utilizing District facilities which is not otherwise protected by the First Amendment or article I, section 2, of the California Constitution (e.g., obscenity, illegal activity, advertising of illegal substances, defamatory speech, and speech and activity that causes substantial disruption of the orderly operation of the District’s campuses).
- 2.0 The District desires to provide the best available curriculum and facilities in order to encourage its students to matriculate, study, graduate, obtain a place of employment, or go on to obtain a further degree. This policy is designed to encourage students who want to attend class and study in a peaceful and quiet setting to do so without substantial disruption. Maintenance of an atmosphere conducive to learning on campus in order to further the educational process is essential to the District, its students, faculty, and staff.
- 3.0 This policy is intended to further the District’s substantial interests in 1) protecting student health and safety; 2) preventing substantial disruption of the learning environment and the orderly operation of District campuses; 3) preserving District facilities for their intended use; 4) coordinating multiple uses of limited space; 5) preventing unlawful, dangerous, or impermissible uses of District facilities; and 6) assuring financial accountability for damages and litter caused by the use of District facilities for speech and advocacy purposes.
- 4.0 It is the policy of the District that its interpretation of California Education Code section 76120, be consistent with the First Amendment of the United States Constitution, article I, section 2 of the California Constitution and California Education Code section 66301, and that none of the District’s regulations shall prohibit any speech or expression unless it falls outside the protection of the First Amendment to the United States Constitution an article I, section 2 of the California Constitution.
- 5.0 The campuses of the District are non-public forums, except for those areas that are designated free speech assembly area(s), which are limited public forums. Each college shall designate at least one area where peaceful assembly may take place for the purpose of free expression, exchange of ideas, and advocacy by the students and staff of the college. Such an exchange is best achieved in an atmosphere of mutual respect on the part of the speaker and the audience, recognizing the right of the speaker to be heard and the right of the audience to listen. The Chancellor or designee shall enact such administrative procedures as are necessary to reasonably regulate the time, place, and manner of the exercise of free

BP 5550 Speech: Time, Place, and Manner

expression in the designated free speech assembly area(s).

- 6.0 The administrative procedures promulgated by the Chancellor or designee shall not prohibit the right of students to exercise free expression, including but not limited to the use of bulletin boards designated for such use, the distribution of printed materials or petitions ~~in those parts of the college which are designated free speech assembly area(s)~~, and the wearing of buttons, badges, or other insignia.
- 7.0 Students shall be free to exercise their rights of free expression, subject to the requirements of this policy.
- 8.0 Speech shall be prohibited that is defamatory, obscene according to current legal standards, or which so incites others as to create a clear and present danger of the commission of unlawful acts on District property or the violation of District policies or procedures, or the substantial disruption of the orderly operation of the District.
- 9.0 Nothing in this policy shall prohibit the regulation of hate violence, so long as the regulation conforms to the requirements of the First Amendment to the United States Constitution, and of article 2, section 2 of the California Constitution. Students may be disciplined for harassment, threats, or intimidation unless such speech is legally protected.

See Administrative Procedure 5550.

Date of Adoption: June 14, 2005

Date of Last Revision: March 14, 2006

BP 6200 Budget Preparation

Reference:

**Education Code Section 70902(b)(5);
Title 5, Sections 58300 et seq.**

- 1.0 Each year, the Vice Chancellor, Finance & Facilities shall present to the Board a budget, prepared in accordance with Title 5 and the California Community Colleges Budget and Accounting Manual. The schedule for presentation and review of budget proposals shall comply with state law and regulations, and provide adequate time for Board study.
- 2.0 Budget development shall meet the following criteria:
 - 2.1 The annual budget shall support the District=s master and educational plans.
 - 2.2 Assumptions upon which the budget is based are presented to the Board for review.
 - 2.3 A schedule is provided to the Board by October 15 of each year that includes dates for presentation of the tentative budget, required public hearing(s), Board study session(s), and approval of the final budget. At the public hearings, interested persons may appear and address the Board regarding the proposed budget or any item in the proposed budget.
 - ~~2.4 Unrestricted general reserves shall be no less than 5% of unrestricted general fund expenditures.~~
 - 2.45 Changes in the assumptions upon which the budget was based shall be reported to the Board in a timely manner.
 - 2.56 Budget projections address long term goals and commitments.

Date of Adoption: February 12, 2002

Date of Last Revision:

BP 6250 Budget Management

Reference:

Title 5 Sections 58307, 58308.

1.0 The budget shall be managed in accordance with Title 5 and the CCC Budget and Accounting Manual. Budget revisions shall be made only in accordance with these policies and as provided by law.

2.0 The District's unrestricted general fund reserves shall be no less than 5%.

~~3~~.0 Revenues accruing to the District in excess of amounts budgeted shall be added to the District's reserve for contingencies. They are available for appropriation only upon a resolution of the Board that sets forth the need according to major budget classifications in accordance with applicable law.

~~4~~.0 Board approval is required for changes between major expenditure classifications.

~~4~~.1 Transfers from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the Board. Transfers between expenditure classifications must be approved by a majority vote of the members of the Board.

See Administrative Procedures 6003.

Date of Adoption: February 12, 2002

Date of Last Revision:

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 22, 2014 Resolution _____
SUBJECT: Academic Personnel Information _____
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

4.a.1

Item No.

Academic Personnel
July 22, 2014

Abutin-Mitsch, Jeannie	FC	Counselor/Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 (Schedule A and B) Eff. 08/25/2014
Aguirre, Elsa	FC	EOPS Counseling Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 (Schedule A only) Eff. 08/25/2014
Arriola-Nickell, Gail	FC	Art Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Assef, Celia	FC	Cosmetology Instructor From: Class B To: Class C Eff. 08/22/2014
Austin, Philip	FC	Physical Education Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/25/2014
Bastreri, Robert	FC	Administration of Justice Instructor (ADJ) From: Column 1, Step 3 To: Column 2, Step 3 Eff. 08/25/2014
Benson, Colleen	SCE	Business Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 1 Eff. 09/08/2014
Berry, Debra	CC	Mathematics Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Brenish, Shana	FC	Foreign Language Instructor (ADJ) From: Column 2, Step 3 To: Column 3, Step 3 Eff. 08/25/2014

Academic Personnel
July 22, 2014

Cedeno, Jose	FC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Chapman, Joanne	FC	Reading Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/25/2014
Cicchelli, Giana	FC	Sociology Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Clarke, Bret	FC	Business Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Clay, Cathleen	FC	Philosophy Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Cobb, Tonya	CC	ESL Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Cohn, Irene	FC	Counseling Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 (Schedule A only) Eff. 08/25/2014
Crocoll, Allan	FC	Mathematics Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/25/2014
Dane, Kristine	FC	Administration of Justice Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/25/2014

Academic Personnel
July 22, 2014

Daren, June	FC	Construction Technology Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/25/2014
Decker, Dawn	CC	Counselor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 (Schedule B only) Eff. 08/25/2014
De La Cerda, Kristina	SCE	Non Credit Counselor, DSPS From: Class B, Step 1 To: Class B, Step 10 Eff. 07/01/2014
Diaz, Emma	SCE	Pharmacy Tech Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 09/08/2014
Dillon, Joyce	FC	English Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Ding, Zuoliu	FC	Mathematics Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Donley, Steve	CC	Management/Marketing Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Eckenrode, Adam	CC	Mathematics Instructor From: Class B To: Class C Eff. 08/22/2014
Estrada, David	FC	English Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014

Academic Personnel
July 22, 2014

Feher, Katherine	CC	Biology Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Fernandez, Gabriella	FC	Computer Information Systems Instructor From: Class B, Step 1 To: Class E, Step 10 Eff. 08/22/2014
Floyd, Becky	CC	Anthropology Instructor From: Class B To: Class C Eff. 08/22/2014
Flynn, Russell	CC	Geology Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Foster, Brent	FC	Journalism Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Garcia, Aliety	SCE	DSPS Counselor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 (Schedule B only) Eff. 09/08/2014
Garthoffner, Jennifer	FC	Speech Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Golay, Lani	CC	Counselor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 (Schedule B only) Eff. 08/25/2014
Gonzalez, Amber	FC	Ethnic Studies Instructor From: Class B, Step 1 To: Class E, Step 2 Eff. 08/22/2014

Academic Personnel
July 22, 2014

Gross, Jane	FC	Mathematics Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Halle, Katja	FC	Foreign Language Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Hartshorn, Nicole	FC	Art Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
He, Fendi	CC	Mathematics Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Higgins, James	FC	CIS Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Hintzen, Werner	FC	Machine Technology Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Huesca, Claudia	FC	Foreign Language Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Jankovic, Teresa	FC	Physical Education Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Jordanides, Julia	CC	Chemistry Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/25/2014

Academic Personnel
July 22, 2014

Kehrer, Leslie	CC	English Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Kimura, Stewart	FC	Counselor From: Class B To: Class C Eff. 07/01/2014
Knox, Molly	SCE	Older Adult Program Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/08/2014
Krebs, Yvette	SCE	Counselor (ADJ) From: Column 1, Step 2 To: Column 2, Step 2 (Schedule B only) Eff. 09/08/2014
Kubiak, Paul	SCE	Older Adult Program Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/08/2014
Kusano, Keiko	FC	Foreign Language Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Lank, Sharon	SCE	Older Adults Program Instructor (ADJ) From: Column 1, Step 2 To: Column 2, Step 2 Eff. 09/08/2014
Larson, Mary	FC	Psychology Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/25/2014
Lee, Eunju	CC	Mathematics Instructor From: Class B To: Class C Eff. 08/22/2014

Academic Personnel
July 22, 2014

Lehmeier, Marisa	CC	Counselor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1(Schedule B only) Eff. 08/25/2014
Letcher, Annette	CC	Reading Instructor (ADJ) From: Column 2, Step 0 To: Column 3, Step 0 Eff. 08/25/2014
Lewis, Lisa	CC	Music Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Liken, Lisa	CC	Counselor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1(Schedule B only) Eff. 08/25/2014
Magginetti, Jaclyn	CC	Anthropology Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Mai, Tim	FC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Manchanda, Uma	SCE	ESL Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/08/2014
Manneh, Nayla	FC	Foreign Language Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/25/2014
Mastin, Kathleen	SCE	Older Adult Program Instructor (ADJ) From: Column 1, Step 1 To: Column 2, Step 1 Eff. 09/08/2014

Academic Personnel
July 22, 2014

McCarthy, Barry	FC	Business Management Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/22/2014
Meola, Frank	CC	Mathematics Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/25/2014
Mitchell, Jennifer	FC	Reading Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Morales, Gretchen	CC	Dance Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Moreno, Joel	CC	Automotive Technology Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Morrison, Anna	CC	English Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Navarro, Rocio	SCE	Counselor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1(Schedule B only) Eff. 09/08/2014
Nguyen, John	FC	Mathematics Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Nguyen, Shelia	CC	Chemistry Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014

Academic Personnel
July 22, 2014

Nikkhoo, Kristine	FC	English Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Ninh, Joseph	FC	Mathematics Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Norman, Denise	CC	Psychology Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Ortiz, Jennifer	FC	English Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Pai, Ron	FC	Mathematics Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/25/2014
Palicz, Iwalani	CC	Flight Attendant Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Palomares, Eva	CC	Counselor, EOPS From: Class B, Step 1 To: Class B, Step 3 Eff. 07/01/2014
Pasamonte, Kimberly	SCE	Older Adult Program Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 09/08/2014
Patel, Palak	SCE	DSPPS Counselor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 (Schedule B only) Eff. 09/08/2014

Academic Personnel
July 22, 2014

Perez, Roger	FC	English Instructor From: Class B To: Class C Eff. 08/22/2014
Perez, Wendy	FC	Cosmetology Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Perez, Xavier F.	CC	Paralegal Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Peterson, Lucas	SCE	ESL Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 09/08/2014
Petrie, David	CC	Mathematics Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/25/2014
Phan, Vi Victor	FC	Radio/TV Instructor (ADJ) From: Column 1, Step 2 To: Column 2, Step 3 Eff. 08/25/2014
Pinckard, Kathleen	CC	Management/Marketing Instructor From: Class B, Step 1 To: Class F, Step 10 Eff. 08/22/2014
Plascencia-Carrizosa, B	FC	Child Dev. Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Quaye, Kaleeka	CC	Art Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014

Academic Personnel
July 22, 2014

Quintero-Vazquez, A.	SCE	ESL Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 09/08/2014
Rainey, Arthur	FC	Computer Information Systems Instr. (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/25/2014
Ramirez, Yvette	FC	Speech Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Resnick, Bryan	CC	Physical Education Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Reyes, Tommy	FC	Construction Technology Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Robinson, Christopher	SCE	ESL Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 09/08/2014
Rodriguez, Daniela	FC	Counselor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 (Schedule B only) Eff. 08/25/2014
Rothery, Susan	SCE	Older Adult Program Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/08/2014
Rowley, William	FC	Philosophy/Religion Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014

Academic Personnel
July 22, 2014

Ruffalo, Carrie	SCE	High School Program Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 09/08/2014
Ryan, John	CC	Mathematics Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Salsitz, Maureen	FC	Anthropology Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Scheys, Rene	FC	English Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Scott, Ming-yin	FC	Accounting Instructor From: Class B To: Class C Eff. 08/22/2014
Shields, Julie	SCE	Pharmacy Tech Program Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/08/2014
Shiroma, Ryan	FC	English Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Siddiq, Aisha	CC	Chemistry Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Smedley, Deanna	FC	Counselor From: Class B, Step 1 To: Class B, Step 10 Eff. 07/01/2014

Academic Personnel
July 22, 2014

Stackhouse, Daniel	SCE	High School Program, NC Instructor From: Class E To: Class F Eff. 09/04/2014
Stallard, Stefani	FC	English Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/25/2014
Stephenson, Mimi	FC	Art Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Stevenson, Kent	FC	English Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Susalla, Danielle	FC	Art Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Swain, Steven	CC	English Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Taylor, Michelle	FC	Reading Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014
Thomas, Jillian	FC	Political Science Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Tomlinson, John	FC	Commercial Music Instructor (ADJ) From: Column 1, Step 1 To: Column 2, Step 2 Eff. 08/25/2014

Academic Personnel
July 22, 2014

Tran, Timothy	CC	Psychology Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Trang, Lawrence	CC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/25/2014
Tran, Vinh	CC	Chemistry Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/25/2014
Trueman, Chris	FC	Art Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Ugalde, Maria	FC	Foreign Language Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Vanherk, Tracy	CC	Physical Education Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Vera, Bridgette	FC	ESL Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Vidal-Prudholme, Laura	FC	Child Development Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/25/2014
Vincent, Susan	FC	Counselor, EOPS From: Class D To: Class E Eff. 07/01/2014

Academic Personnel
July 22, 2014

Vu, Hao-Nhien	CC	Mathematics Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/25/2014
Wallech, Megumi	FC	Art Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/25/2014
Walzer, Amanda	FC	English Instructor From: Class B To: Class C Eff. 08/22/2014
Ward, Sheryl	CC	Education Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/25/2014
Wells, Julie	FC	Biology Instructor From: Column B, Step 1 To: Column F, Step 7 Eff. 08/22/2014
White, Wesley	CC	Mathematics Instructor (ADJ) From: Column 2, Step 0 To: Column 2, Step 1 Eff. 08/25/2014

MANAGEMENT PROFESSIONAL GROWTH AND DEVELOPMENT

Carrigan, Ting-Pi Joyce	CC	Dean, Fine Arts Doctoral Stipend (\$2600) Eff. 07/01/2014
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ADDITIONAL DUTY DAYS @ PER DIEM

Babad, Bruce	FC	Director of Jazz Ensemble	12 days
		Director of Jazz Band	11 days
		Director of Orchestra	1 day
Burger, Markus	FC	Director of Jazz Ensemble	6 days

Academic Personnel
July 22, 2014

Clowes, Kevin	FC	Resident Designer	10 days
		Managing Director of Theater Programing	3 days
		Technical Director	15 days
		Coord. HS Theatre Festival	2 days
Hoyt-Heydon, Pamela	FC	Resident Designer	13 days
		Managing Director of Theater Programming	2 days
		Artistic Director RTC	6 days
Jewell, Joe	FC	Director of Jazz Ensemble	6 days
		Director of Orchestra	3 days
Ketter, Charles	FC	Resident Designer	3 days
		Managing Director of Theater Programing	2 days
		Artistic Director RTC	5 days
		Coord. HS Theatre Festival	2 days
		Director/Drama/Music Production	9 days
Koeppel, Liana	CC	Director of Forensics	11 days
Krinke, Gary	FC	Managing Director of Theater Programing	1 day
		Director/Drama/Music Production	3 days
Mazzaferro, Tony	FC	Director of Concert Band	8 days
Pliska, Steve	FC	Resident Designer	13 days
		Managing Director of Theatre Programming	5 days
		Coord. HS Theatre Festival	2 days
Scott, Mike	FC	Director of Jazz Ensemble	12 days
		Director of Orchestra	1 day
Shew, Jaime	FC	Director of Vocal Jazz Ensemble	16 days
		Director of Orchestra	3 days
Tebay, John	FC	Director of Concert Choir	11 days
		Director of Chamber Singers	8 days
		Director of Orchestra	3 days
		Director of Collegiate Chorale	6 days
Woll, Greg	FC	Director of Jazz Ensemble	6 days

LEAVES OF ABSENCE

Burger, Markus	FC	Music Instructor Load Banking Leave With Pay (34.00%) Eff. 2014 Fall Semester
Carrigan, Ting-Pi Joyce	CC	Dean, Fine Arts Family Medical Leave (FMLA/CFRA) (100%) Paid Leave using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 06/04/2014-07/04/2014
Conrad, Robin	FC	Dance Instructor Professional Leave Without Pay (100.00%) Eff. 2014-2015 Academic Year
Green, Carol	CC	Dental Hygiene Instructor Load Banking Leave With Pay (100%) Eff. 2014 Fall Semester
Huerta, Flor	FC	Counselor Load Banking Leave With Pay (3.12%) Eff. 2014 Fall Semester
Ikeda, Nancy	FC	Mathematics Instructor Load Banking Leave With Pay (34.00%) Eff. 2014 Fall Semester
Kishel, Patricia	CC	Marketing Instructor Load Banking Leave With Pay (3.33%) Eff. 2014 Fall Semester
Payne, John	CC	English Instructor Load Banking Leave With Pay (13.33%) Eff. 2014 Fall Semester
Rajab, Adel	CC	Biological Sciences Instructor Load Banking Leave With Pay (73.33%) Eff. 2014 Fall Semester
Swytak, Judith	CC	Nursing Instructor Load Banking Leave With Pay (23.33%) Eff. 2014 Fall Semester

Academic Personnel
July 22, 2014

Talwar, Ambika	CC	English Instructor Load Banking Leave With Pay (20.00%) Eff. 2014 Fall Semester
Tomooka, Craig	CC	Chemistry Instructor Load Banking Leave With Pay (26.70%) Eff. 2014 Fall Semester
Wada, Kathryn	CC	ESL Instructor Load Banking Leave With Pay (6.67%) Eff. 2014 Fall Semester

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2014 SUMMER
INTERSESSION

Beaudette, Tori	SCE	Column 1, Step 0
Paramo, April	SCE	Column 2, Step 0
Rooks, David	FC	Column 2, Step 0

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2014 FALL SEMESTER,
TRIMESTER

Aburas, Jasmine	FC	Column 1, Step 0
Acevedo, Cristina	FC	Column 2, Step 0
Aisawa, Robert	SCE	Column 1, Step 2
Alarcon, Andrea	FC	Column 2, Step 0
Allen, Tammy	FC	Column 1, Step 0
Azzizon Maffris, Vicenta	CC	Column 1, Step 0
Brausch, James	FC	Column 1, Step 0
Brown, Denise	FC	Column 1, Step 0
Campbell, Justin	FC	Column 1, Step 0
Chang, Chiu Chin	FC	Column 1, Step 0
Conley, Dianna	FC	Column 1, Step 0
Cruz Marquez, Concepcion	FC	Column 2, Step 0
Datu, Ruth	CC	Column 1, Step 0
Ferreira, Vanessa	FC	Column 1, Step 0
Friedman, Katie	FC	Column 1, Step 0
Godinez, Robert	FC	Column 1, Step 0
Gutierrez, Claudia	FC	Column 1, Step 0
Gworek, Deja	FC	Column 1, Step 0
Hall, James	FC	Column 1, Step 0
Haritwal, Tushita	FC	Column 1, Step 0
Herrera, Trisha	FC	Column 1, Step 0
Hidle, Jade	FC	Column 3, Step 0
Hovelsen, Chad	CC	Column 1, Step 0
Jackson, Donald	CC	Column 1, Step 0

Academic Personnel
July 22, 2014

Jennings, Sanae	FC	Column 1, Step 0
Johansen, Greg	CC	Column 2, Step 0
Johnson, Allison	FC	Column 3, Step 0
Kaufman, Bret	CC	Column 1, Step 0
Kaul, Swetha	FC	Column 3, Step 0
Kelly, Gina	CC	Column 1, Step 0
Krause, Daniel	FC	Column 2, Step 0
Lau, Thomas	CC	Column 1, Step 0
Lee, Sophia	FC	Column 1, Step 0
Liang, Carly	FC	Column 1, Step 0
Livingston, Richard	FC	Column 2, Step 0
Mahjoor, Parisa	FC	Column 3, Step 0
Marsh, Donald	FC	Column 1, Step 0
McDermott, Sarah	FC	Column 1, Step 0
Montero, Sasha	CC	Column 1, Step 3
Mooney, Eileen	FC	Column 1, Step 0
Morales, Gretchen	FC	Column 1, Step 0
Ozborn, Katherine	CC	Column 1, Step 3
Palmer, Kendyl	CC	Column 1, Step 0
Paquette, Chris	FC	Column 2, Step 0
Phillips, Margaret	CC	Column 1, Step 0
Poladian, Laura	FC	Column 1, Step 0
Rangel-Alvarado, Alvin	FC	Column 1, Step 0
Realista, Katy	CC	Column 3, Step 0
Rodriguez, Leshia	CC	Column 2, Step 0
Roman-Morfin, Raquel	FC	Column 2, Step 0
Rodgers, James	CC	Column 2, Step 0
Saleh, Massoud	FC	Column 1, Step 0
Schafer, Christopher	CC	Column 3, Step 0
Snyder, Christine	FC	Column 1, Step 0
Stenerson-Gonzales, N.	FC	Column 2, Step 0
Sung, Tai	FC	Column 2, Step 0
Switala, Izabela	CC	Column 2, Step 0
Takeuchi, Shannon	FC	Column 1, Step 0
Vazquez, Juan	FC	Column 1, Step 0
Whitehall, Brianna	FC	Column 1, Step 0
Woo, Zun Hin	FC	Column 1, Step 0
Yano, James	FC	Column 1, Step 0
Yorba, Joseph	FC	Column 1, Step 0
Young, Cameron	FC	Column 1, Step 0

TEMPORARY ACADEMIC HOURLY-NONINSTRUCTIONAL

Aptaker, Ruth	FC	Column 1, Step 0
Arrizon Maffris, Vicenta	CC	Column 1, Step 0
Datu, Ruth	CC	Column 1, Step 0

Academic Personnel
July 22, 2014

Meckes, Ana FC Column 1, Step 0
Romero, Alberto FC Column 1, Step 0

TEMPORARY ACADEMIC HOURLY-SPECIAL SERVICES

Burnham, Stephanie	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Calabrese, Jaqueline	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Carrithers, Joseph	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Coopman, Jennifer	CC	Administer Mathematics Proficiency Exams Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
De Roo, Robin	CC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class C Not to exceed 15 hours Eff. 05/28/2014-06/19/2014
Dobyns, Sheilah	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Dominguez, April	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Eckenrode, Adam	CC	Administer Mathematics Proficiency Exams Class B Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year

Academic Personnel
July 22, 2014

Green, Patricia	FC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class E Not to exceed 11 hours Eff. 06/04/2014-07/07/2014
Hill, Garet	CC	Administer Mathematics Proficiency Exams Class B Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
Hogan, Daniel	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Landis, Lenore	CC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class D Not to exceed 15 hours Eff. 05/28/2014-06/19/2014
Ledesma, Nicole	CC	Administer Mathematics Proficiency Exams Class B Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
Lee, Eunju	CC	Administer Mathematics Proficiency Exams Class B Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
Liu, Annie	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Melella, Laura	FC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class E Not to exceed 20 hours Eff. 05/27/2014-07/09/2014

Academic Personnel
July 22, 2014

Morvan, Laurie	CC	Administer Mathematics Proficiency Exams Class D Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
Mottershead, Adam	CC	Administer Mathematics Proficiency Exams Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
Nusbaum, David	CC	Administer Mathematics Proficiency Exams Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
O'Rourke, Margaret	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Ortiz, Jennifer	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Paek, Sylvia	CC	Administer Mathematics Proficiency Exams Class D Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
Paige, Deborah	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Perez, Roger	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Plett, Christina	CC	Administer Mathematics Proficiency Exams Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year

Academic Personnel
July 22, 2014

Richards, Heather	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Scott, Ericka	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Shiroma, Ryan	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Shrout, Cynthia	CC	Administer Mathematics Proficiency Exams Class E Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
Spencer, Nora	FC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class E Not to exceed 20 hours Eff. 05/27/2014-07/09/2014
Toffler, Betsy-Ann	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014
Tran, Hoa	CC	Administer Mathematics Proficiency Exams Class B Lec Rate, Regular and Contract Faculty Overload Teaching Schedule Eff. 2014-2015 Academic Year
Vo, Thu Hang	CC	California Institute for Nursing And Health Care Project Stipend not to exceed \$4000.00 Eff. 01/01/2013-08/14/2014
Wagenhoffer, Joshua	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/11/2014-08/14/2014

Academic Personnel
July 22, 2014

Weidner, Ned

FC English 99 Summer Training
Stipend not to exceed \$480.00
Eff. 08/11/2014-08/14/2014

Zeledon, Selena

FC English 99 Summer Training
Stipend not to exceed \$480.00
Eff. 08/11/2014-08/14/2014

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 22, 2014 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

4.b.1

Item No.

Classified Personnel
July 22, 2014

RESIGNATION

Driggs, Matthew CC Instructional Assistant
10-month position (100%)
Eff. 07/24/2014
PN CCC835

NEW PERSONNEL

Abesamis, Naomi FC Student Services Specialist/Int'l Student Center
12-month position (100%)
Range 36, Step E
Classified Salary Schedule
Eff. 07/23/2014
PN FCC670

Bass, Darrylette SCE Special Project Manager/Basic Skills-High School Diploma
Temporary Management Position (100%)
Range 2, Special Project Administrator Daily Rate Schedule
Eff. 08/18/2014 – 06/30/2015
PN SCT980

Fukusumi, Hideki CC Special Project Manager/Student Success & Support
Temporary Management Position (100%)
Range 2, Special Project Administrator Daily Rate Schedule
Eff. 07/24/2014 – 06/30/2015
PN CCT989

Garrett, Brad FC Skilled Maintenance Assistant
12-month position (100%)
Range 34, Step E
Classified Salary Schedule
Eff. 07/23/2014
PN FCC639

Kaaiakamanu, Tiffany CC Special Project Director/Student Support Services
Temporary Management Position (100%)
Range 3, Special Project Administrator Daily Rate Schedule
Eff. 08/04/2014 – 06/30/2015
PN CCT991

Lambert, Larry CC Special Project Director/Distance Education
Temporary Management Position (100%)
Range 3, Special Project Administrator Daily Rate Schedule
Eff. 07/23/2014 – 06/30/2015
PN CCT990

Classified Personnel
July 22, 2014

Nikkhoo, Kristine	FC	Special Project Director/Basic Skills Program Temporary Management Position (100%) Range 3, Special Project Administrator Daily Rate Schedule Eff. 07/28/2014 – 06/30/2015 PN FCT984
Riffle, Robert	CC	Manager, Maintenance/Operations 12-month position (100%) Range 13, Column A Management Salary Schedule Eff. 07/23/2014 PN CCM996
Trebizo, Michael	FC	Interim Manager, Maintenance/Operations 12-month position (100%) Range 13, Column A Management Salary Schedule Eff. 07/24/2014 PN FIM974
Wijesinghe, Aruni	SCE	Instructional Assistant/High School Lab 11-month position (40%) Range 36, Step A + 5% Shift Classified Salary Schedule Eff. 09/03/2014 PN SCC992

PROMOTIONS

Escarrega, Sara	FC	Laboratory Clerk/Biology 12-month position (100%) PN FCC929
	To:	CC Laboratory Technician/Chemistry 12-month position (100%) Range 36, Step A Classified Salary Schedule Eff. 08/11/2014 PN CCC948

Classified Personnel
July 22, 2014

Hernandez, Jeri CC Administrative Assistant II/Admissions & Records
12-month position (100%)
PN CCC919

Permanent Lateral Transfer
To: CC Evaluator
 12-month position (100%)
 Eff. 07/23/2014
 PN CCC943

Wheeler, Jennifer CC Instructional Aide (62.5%)

Temporary Increase in Percent Employed
From: 62.5%
To: 100%
 Eff. 07/01/2014 – 06/30/2015

STIPEND FOR ADDITIONAL DUTIES

Teipe, Peter SCE IT Services Coordinator (100%)
Extension of 6% Stipend
Eff. 07/01/2014 – 09/30/2014

PROFESSIONAL GROWTH & DEVELOPMENT

Amin, Hani AC IT Specialist, Systems Applications
1st Increment (\$350)
Eff. 07/01/2014

Armendariz, Nellie SCE Instructional Assistant
2nd Increment (\$350)
Eff. 07/01/2014

LEAVES OF ABSENCE

Caddick, Leslie CC Facilities Custodian I (100%)
Family Medical Leave (FMLA/CFRA)
Paid Leave Using Regular and Supplemental Leave
Until Exhausted; Unpaid Thereafter
Eff. 07/15/2014 – 07/27/2014 (Consecutive Leave)

Hedberg, Marcia FC Health Services Administrative Assistant (100%)
Family Medical Leave (FMLA/CFRA)
Paid Leave Using Regular and Supplemental Leave
Until Exhausted; Unpaid Thereafter
Eff. 06/21/2014 – 07/20/2014 (Consecutive Leave)

Classified Personnel
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Lara, Melda	SCE	Account Clerk II Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Leave Until Exhausted; Unpaid Thereafter Eff. 06/23/2014 – 06/22/2015 (Intermittent Leave)
Ratnapala, Shajith	CC	Campus Safety Officer (50%) Military Leave with Pay Eff. 07/17/2014 – 07/28/2014
Richards, David	CC	Campus Safety Officer (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Leave Until Exhausted; Unpaid Thereafter Eff. 07/02/2014 – 08/02/2014 (Consecutive Leave)
Wafer, Cynthia	FC	Administrative Assistant II (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Leave Until Exhausted; Unpaid Thereafter Eff. 05/27/2014 – 06/17/2014 (Consecutive Leave) Eff. 06/18/2014 – 07/07/2014 (Intermittent Leave)

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: July 22, 2014

SUBJECT: Professional Experts

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

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

4.c.1

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 22, 2014 Resolution _____
SUBJECT: Hourly Personnel 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

4.d.1

Item No.

Hourly Personnel
July 22, 2014

Short-Term Hourly

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Abbasher, Samar	SCE	Direct Instr Support - Assist in the ESL Learning Center	07/01/14	09/30/14	TE A 1
Aguirre, Griselda	FC	Clerical/Secretarial - Assist in the EOPS office	08/11/14	11/07/14	TE A 3
Alexander, Maridee	CC	Tech/Paraprof - On-call theater crew for campus productions	08/18/14	12/13/14	TE A 2
Altman, Daniel	FC	Tech/Paraprof - Athletic Program assistant	07/23/14	02/23/15	TE H 4
Authier, Jacob	FC	Tech/Paraprof - Model for Art department classes	07/23/14	12/05/14	TE F 4
Barker, Jayson	FC	Clerical/Secretarial - Assistance for Honors program	07/23/14	10/18/14	TE A 1
Barraza, Christina	FC	Tech/Paraprof - Model for Art department classes	09/02/14	12/05/14	TE F 4
Breckenridge, Brett	FC	Tech/Paraprof - Model for Art department classes	09/02/14	12/05/14	TE F 4
Bui, Bao Chau	CC	Clerical/Secretarial - Assist with Photo ID	07/01/14	08/22/14	TE A 1
Canizal, Jessica	FC	Service/Maint - Assist Campus Safety Dept with various duties	08/25/14	11/21/14	TE B 4
Cao, Khanh	SCE	Direct Instr Support - Assist in the ESL Learning Center	07/23/14	10/19/14	TE B 2
Castillo, Lester	CC	Clerical/Secretarial - Assist with Title V Best Practice Video	07/23/14	10/17/14	TE A 1
Chan, Wai	CC	Clerical/Secretarial - Assist in Counseling Center	07/23/14	08/31/14	TE A 1
Coleman, Derrick	CC	Tech/Paraprof - Assist with Public Information Projects	07/23/14	10/22/14	TE B 1
Contreras, Roy	FC	Tech/Paraprof - Athletic Program assistant for women's water polo	08/27/14	03/12/15	TE H 4
Corros, Rochelle	CC	Clerical/Secretarial - Clerical assistance and Photo ID	08/11/14	11/06/14	TE A 2
Cortez, Melissa	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	07/23/14	09/09/14	TE B 4
Crane, Michael	FC	Clerical/Secretarial - Assist in Admissions and Records office	07/28/14	09/24/14	TE A 1
Doyel, Sara	FC	Direct Instr Support - Assist in ACT computer lab	08/25/14	12/13/14	TE A 1
Duncan-Silva, Joanna	CC	Clerical/Secretarial - Assist in Transfer Center	08/11/14	08/22/14	TE A 1
Dzida, Albert	FC	Service/Maint - Assist Campus Safety Dept with various duties	07/23/14	09/30/14	TE B 3
Dzul-Baron, Darlene	FC	Clerical/Secretarial - General clerical/facilitator in Career Center	08/27/14	11/29/14	TE B 4
Eckhart, Sherry	FC	Tech/Paraprof - Model for Art department classes	07/23/14	12/05/14	TE F 4
Esparza-Newcomb, E.	SCE	Clerical/Secretarial - Assist in the ESL Program and Learning Center	07/23/14	09/30/14	TE A 4
Estrada, Jhovani	CC	Clerical/Secretarial - Assist with Title V Best Practice Video	07/23/14	08/22/14	TE A 1
Fajardo, Guadalupe	CC	Clerical/Secretarial - Assist in Bursar fee station for student registration	07/28/14	10/25/14	TE A 1

Hourly Personnel
July 22, 2014

Figuroa, Julie	FC	Clerical/Secretarial - Assist in campus Workforce Center	08/11/14	11/10/14	TE B 3
Garcia, Gracie	CC	Clerical/Secretarial - Assist in the Financial Aid office	07/01/14	08/22/14	TE A 1
Gardner, Lauren	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	08/27/14	12/10/14	TE B 1
Gauta, Ioane	FC	Tech/Paraprof - Athletic Program assistant for football	08/27/14	03/16/15	TE H 4
Grall, Michelle	FC	Clerical/Secretarial - Assist in campus bookstore	08/18/14	11/07/14	TE A 1
Gutierrez, Cristina	CC	Clerical/Secretarial - Clerical assistance	08/25/14	12/12/14	TE A 1
Hensley, Jeremy	FC	Clerical/Secretarial - Athletic program assistant for football	08/27/14	03/09/15	TE H 4
Hernandez, Nayeli	FC	Clerical/Secretarial - Assist with training student ambassadors	07/23/14	08/22/14	TE A 1
Jones, Timothy	FC	Tech/Paraprof - Athletic Program assistant for baseball	08/27/14	03/16/15	TE H 4
Khadka, Suman	FC	Clerical/Secretarial - Assist with Student Activities training	07/23/14	08/22/14	TE A 1
Korupp, Jacob	CC	Tech/Paraprof - On-call theater crew for campus productions	08/27/14	09/30/14	TE A 1
Korupp, Jacob	CC	Tech/Paraprof - On-call theater crew for rental productions	08/27/14	09/30/14	TE B 1
Lam, Yen	CC	Clerical/Secretarial - Assist in Admissions and Records office	07/23/14	08/24/14	TE A 1
Larsen, Jessica	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	08/27/14	12/10/14	TE A 2
Lutz, Kenneth	FC	Clerical/Secretarial - Athletic program assistant for football	08/27/14	03/09/14	TE H 4
Luu, Joey	CC	Clerical/Secretarial - Clerical assistance for Title V ACES video	07/07/14	10/04/14	TE A 1
Ma, Helen	CC	Clerical/Secretarial - Data entry for Cypress College website	07/23/14	10/30/14	TE A 3
Martinez Cuadra, Jenny	SCE	Direct Instr Support - Assist in the ESL Learning Center	07/23/14	09/30/14	TE A 4
Martinez, Cecilia	FC	Direct Instr Support - Assist in ACT computer lab	07/23/14	11/19/14	TE A 1
Martinez, Martin	FC	Direct Instr Support - Assist in ACT computer lab	07/23/14	11/19/14	TE A 1
Martinez, Randi	CC	Tech/Paraprof - Athletic Program assistant	07/23/14	12/16/14	TE H 3
McIntosh, Joseph	FC	Clerical/Secretarial - Assist in Student Center and Photo ID	08/14/14	11/13/14	TE A 1
Miranda, Robert	FC	Tech/Paraprof - Athletic Program assistant for football	08/27/14	03/12/15	TE H 4
Mooney, James	FC	Clerical/Secretarial - Scorekeeper and timekeeper for swim events	07/23/14	09/15/14	TE A 1
Mueller, Eric	FC	Clerical/Secretarial - Assist Student Affairs with various projects	08/25/14	11/21/14	TE A 1
Nasser Jaramillo, Farid	FC	Non-Direct Instr Support - Assist in lab and stockroom	07/23/14	08/23/14	TE A 1
Navarro, Adrian	SCE	Clerical/Secretarial - Assist in the ESL Program	07/23/14	10/22/14	TE A 1
Nealy-Coleman, Carissa	CC	Clerical/Secretarial - Assist in Counseling Center	07/23/14	10/18/14	TE A 2
Nilles, Thomas	FC	Tech/Paraprof - Athletic Program assistant	07/29/14	08/24/14	TE H 4
Panduro, Yamilet	CC	Clerical/Secretarial - Clerical assistance for Title V ACES video	07/07/14	10/04/14	TE A 1

Hourly Personnel
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Paradis-Sorenesen, M.	CC	Clerical/Secretarial - Clerical assistance for Social Sciences	08/25/14	09/05/14	TE B 4
Phelps, Brandy	FC	Clerical/Secretarial - Clerical assistance for CalWork/CARE office	08/18/14	11/14/14	TE A 3
Ramirez, Kevin	CC	Clerical/Secretarial - Assist with Title V Best Practice Video	07/23/14	08/22/14	TE A 1
Rehfield, Brian	FC	Clerical/Secretarial - Assist with Photo ID	07/23/14	09/30/14	TE A 1
Rosas, Desiree	FC	Clerical/Secretarial - Assist in campus bookstore	08/18/14	11/07/14	TE A 1
Shishani, Serena	CC	Non-Direct Instr Support - Assist in chemistry lab technician	09/10/14	12/10/14	TE A 2
Solis Munoz, Samantha	FC	Clerical/Secretarial - Assist in Admissions and Records office	07/23/14	10/17/14	TE A 1
Steedman, Denise	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	10/13/14	12/15/14	TE B 3
Stevenson, Christopher	FC	Tech/Paraprof - Athletic Program assistant for baseball	08/27/14	03/16/15	TE H 4
Thach, Jenny	CC	Clerical/Secretarial - Assist in Financial Aid office	07/23/14	08/22/14	TE A 1
Tran, Nhat	CC	Clerical/Secretarial - Assist in Counseling Center	07/23/14	08/31/14	TE A 1
Van, Terri	SCE	Clerical/Secretarial - Assist in ESL Learning Center	07/23/14	10/22/14	TE A 4
Vasquez, Gonzalo	SCE	Direct Instr Support - Assist in the ESL Learning Center	07/01/14	09/30/14	TE A 4
Vasquez-Romero, K.	CC	Non-Direct Instr Support - Assist in chemistry and biology lab technicians	09/10/14	12/10/14	TE A 2
Webb, Michelle	FC	Service/Maint - Assist Campus Safety Dept with various duties	08/04/14	10/31/14	TE B 3
Williams, Terah	CC	Non-Direct Instr Support - Clerical and technical assistant	07/23/14	08/07/14	TE A 2
Wogoman, Mary	FC	Clerical/Secretarial - Paralegal program technical assistant	07/23/14	08/22/14	TE A 2
Wong, Catherine	FC	Clerical/Secretarial - Clerical assistance for massage program	07/23/14	08/24/14	TE A 1
Zamudio, Anthony	SCE	Direct Instr Support - Assist in the ESL Learning Center	07/01/14	09/30/14	TE A 1

Professional Medical Employees

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Chela, Rashpal	FC	Medical - Nurse Practitioner for campus Health Center	08/25/14	12/12/14	ME C 4
Needham, Amanda	FC	Medical - Health Services Specialist (RN) for campus Health Center	08/25/14	12/12/14	ME B 4

Hourly Personnel
July 22, 2014

Tutors, Interpreters, and Readers

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Abdullah, Jameela	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE B 1
Aguilar, Tania	FC	Direct Instr Support - Tutor in the campus Writing Center	08/27/14	12/12/14	TE A 2
Agular, Tania	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Aispuro, Migel	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE A 3
Alcala, Chelsea	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 1
Allred, Adam	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE A 3
Allred, Trevor	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 2
Arslanian, Allen	SCE	Direct Instr Support- Tutor for DSPS students	08/25/14	12/12/14	TE A 2
Audette, Kristen	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 2
Balazar, Clementina	SCE	Direct Instr Support - Tutor for DSPS students	09/08/14	11/26/14	TE A 1
Beatima, Jonathan	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 2
Bergeron, Michael	SCE	Direct Instr Support - Tutor in High School Learning Center	12/01/14	12/12/14	TE A 4
Bergeron, Michael	SCE	Direct Instr Support - Tutor in High School Learning Center	08/25/14	11/26/14	TE A 4
Beshay, Tereza	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Bonce, Patrick	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/22/14	12/13/14	TE B 2
Bullard, Michelle	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE B 3
Casey, Susan	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Cho, Eunho	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/22/14	12/13/14	TE B 1
Cogan, Kevin	SCE	Direct Instr Support - Tutor for DSPS students	09/08/14	11/26/14	TE A 1
Cordova, Aida	SCE	Direct Instr Support - Tutor for DSPS students	09/09/14	12/12/14	TE A 2
Creason, Jarek	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 2
Cruz, Larry	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Cruz, Larry	FC	Direct Instr Support - Tutor in the campus Writing Center	08/27/14	12/12/14	TE A 2
Dangerfield, Candelaria	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 2
De Almeida, Vera	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE B 1

Hourly Personnel
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Delgado, Sara	FC	Direct Instr Support - Tutor for Transfer Achievement Program	08/20/14	12/12/14	TE B 1
Dinh, Anna	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE B 2
Dini, Azam	SCE	Direct Instr Support - Tutor for DSPS students	09/08/14	11/26/14	TE A 2
Dunlavy, Stephen	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 2
Dunn, Nathaniel	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE B 1
Dunn, Scott	SCE	Direct Instr Support - Tutor for DSPS students	09/08/14	11/26/14	TE A 2
Everett, Ellee	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 1
Flores, Anthony	FC	Direct Instr Support - Tutor for Math lab	08/25/14	12/13/14	TE A 2
Flores, Christopher	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/27/14	12/12/14	TE A 3
Ford, Alexis	SCE	Direct Instr Support - Tutor in High School Learning Center	12/01/14	12/12/14	TE A 4
Ford, Alexis	SCE	Direct Instr Support - Tutor in High School Learning Center	08/25/14	11/26/14	TE A 4
Foreman, Virginia	SCE	Direct Instr Support - Tutor for hearing-impaired students	09/08/14	12/12/14	TE A 3
Galan, Josias	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 1
Gautama, Jevicko	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/18/14	12/13/14	TE B 1
Goldman, Shannon	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Gomez, Dominique	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Gonzalez, Analia	FC	Direct Instr Support - Tutor for Transfer Achievement Program	08/20/14	12/12/14	TE B 1
Hall, Robert	SCE	Direct Instr Support - Tutor for DSPS students	09/08/14	11/26/14	TE A 1
Hearn, Richard	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE A 3
Hernandez, Ashley	SCE	Direct Instr Support - Interpreter for hearing-impaired students	07/23/14	08/08/14	TE D 3
Hernandez, Ashley	SCE	Direct Instr Support - Tutor for hearing-impaired students	07/23/14	08/08/14	TE D 3
Hernandez, Ashley	SCE	Direct Instr Support - Tutor for hearing-impaired students	07/23/14	08/08/14	TE E 3
Hillabrand, Russell	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 1
Houle, Tawnee	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Huynh, Paul	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/22/14	12/13/14	TE B 3
Kang, Jessica	FC	Direct Instr Support - Tutor for Transfer Achievement Program	08/20/14	12/12/14	TE B 1
Kaump, Sarah	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Krause, Henry	FC	Direct Instr Support - Tutor for Math lab	08/25/14	12/13/14	TE A 2
Krueger, Heather	FC	Direct Instr Support - Tutor students in the Writing Center	08/25/14	12/12/14	TE A 3

Hourly Personnel
July 22, 2014

Krueger, Heather	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Lai, Veasna	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE B 1
Lam, Peter	SCE	Direct Instr Support - Tutor in ESL and citizenship preparation	09/08/14	06/30/15	TE A 1
Lazim, Mohamed	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE B 1
Lemke, Peyton	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 2
Madrigal, Kimberly	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 1
Maltez, Claudia	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 2
Marks, Maria	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Martin, Esmeralda	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE A 2
Mathews, Shelby	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Matthews, Shelby	FC	Direct Instr Support - Tutor in the campus Writing Center	08/27/14	12/12/14	TE A 1
Medina La Rosa, Jorge	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE A 4
Mejia, Altisha	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 2
Mocanu, Iulian	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 2
Monazzam, Hesam	SCE	Direct Instr Support - Tutor in the Learning Resource Center	09/08/14	11/26/14	TE A 4
Morton, Trani	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Nashawati, Rama	CC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 4
Nguyen, Tho Quynh	FC	Direct Instr Support - Tutor for Math lab	08/25/14	12/13/14	TE A 2
Orozco, Aurora	FC	Direct Instr Support - Tutor for Transfer Achievement Program	08/20/14	12/12/14	TE B 1
Ortega, Derrick	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/22/14	12/13/14	TE B 1
Paradez, Heather	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE A 3
Park, Charlene	FC	Direct Instr Support - Tutor for Transfer Achievement Program	08/20/14	12/12/14	TE B 2
Penesa, Matthew	SCE	Direct Instr Support - Tutor in High School Learning Center	12/01/14	12/12/14	TE A 4
Penesa, Matthew	SCE	Direct Instr Support - Tutor in High School Learning Center	08/25/14	11/26/14	TE A 4
Peng, Wilson	SCE	Direct Instr Support - Tutor for DSPS students	09/08/14	11/26/14	TE A 1
Pineda, Jessica	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Ramos, Claudia	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Reeves, Charles	SCE	Direct Instr Support - Tutor for DSPS students	09/08/14	11/26/14	TE A 1
Ritner, Christina	FC	Direct Instr Support - Tutor in the campus Writing Center	08/27/14	12/12/14	TE A 2

Hourly Personnel
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Rodriguez, Gershwin	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Rodriguez, Julianna	FC	Direct Instr Support - Tutor for Transfer Achievement Program	08/20/14	12/12/14	TE B 1
Rosales, Roberto	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE B 1
Sanchez, Emily	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 2
Sanchez, Stephanie	FC	Direct Instr Support - Tutor students in the Writing Center	08/25/14	12/12/14	TE A 3
Sanchez, Stephanie	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Sasaki, Colleen	SCE	Direct Instr Support - Tutor for hearing-impaired students	09/03/14	12/12/14	TE D 1
Sasaki, Colleen	SCE	Direct Instr Support - Tutor for hearing-impaired students	09/03/14	12/12/14	TE E 1
Schatteman, Lucia	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE B 1
Schroeder, Elba	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Sergistad, Michelle	FC	Direct Instr Support - Tutor students in Math lab	08/25/14	12/13/14	TE A 2
Shen, Shulin	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 2
Shivaei, Ghazaleh	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Songalia, Nicolas	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Sovilla, Diana	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 2
Stephens, Jessie	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Stuart, Robert	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE B 3
Sturgis, Sarah	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1
Swenson, Daniel	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 1
Thomas, Andrea	FC	Direct Instr Support - Tutor for Transfer Achievement Program	08/20/14	12/12/14	TE B 2
Toste, Janessa	FC	Direct Instr Support - Tutor for Transfer Achievement Program	08/20/14	12/12/14	TE B 2
Toste, Nicholas	SCE	Direct Instr Support - Tutor for DSPS students	09/08/14	12/12/14	TE A 1
Trujillo, Lauren	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 1
Valdivia, Ann	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 1
Vega, Ronald	FC	Direct Instr Support - Tutor students in Math lab	08/25/14	12/13/14	TE A 2
Vega-Roman, Edwin	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/18/14	12/13/14	TE B 2
Vega-Roman, Edwin	FC	Direct Instr Support - Tutor in the campus Writing Center	08/27/14	12/12/14	TE A 1
Velasco, Grace	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 2
Wiroreno, Andri	FC	Direct Instr Support - Tutor for Basic Skills Program	08/18/14	12/13/14	TE B 1

Hourly Personnel
July 22, 2014

Woldt, Mao	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/25/14	12/12/14	TE A 4
Wolfe, Carly	FC	Direct Instr Support - Tutor in the campus Writing Center	08/27/14	12/12/14	TE A 2
Zito, Sarah	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/22/14	12/13/14	TE B 3

Hourly Substitutes

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Fronk, Justin	CC	Service/Maint - Substitute for vacant Facilities Custodian I PN CCC783	07/01/14	09/24/14	TE A 2
Mason, Endedelia	FC	Tech/Paraprof - Substitute for employee on leave	07/01/14	12/31/14	TE B 4
Nguyen, Trong	AC	Clerical/Secretarial - Substitute for vacant Purchasing Assistant PN DEC986	06/23/14	06/30/14	TE B 4
Nguyen, Trong	AC	Clerical/Secretarial - Substitute for vacant Purchasing Assistant PN DEC986	07/01/14	10/17/14	TE B 3
Perera, Shenali	FC	Clerical/Secretarial - Substitute for vacant Marketing Assistant PN FCC653	07/14/14	11/17/14	TE A 1
Smedley, Kaylan	FC	Tech/Paraprof - Substitute for employee on leave	07/28/14	12/31/14	TE B 4

Full Time Students and Work Study

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Bui, Bao Chau	CC	Full-time Student - Clerical assistant for Photo ID	08/25/14	12/11/14	TE A 1
Miller, Bradley	SCE	Full-time Student - Assist ACT with various projects	08/04/14	10/27/14	TE B 4

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 22, 2014 Resolution _____
Information _____
SUBJECT: Volunteers Enclosure(s) X

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

4.e.1

Item No.

Volunteer Personnel
July 22, 2014

VOLUNTEER PERSONNEL WITHOUT PAY

Name	Site	Program	Begin	End
Ababa, Alexa	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Ajamian, Breyana	FC	Internship - Physical Education	07/23/2014	12/20/2014
Anees, Ahmad	FC	Tutoring Center	06/25/2014	07/28/2015
Barsha, Anthony	FC	Math & Computer Science Division	06/02/2014	08/14/2014
Barsha, Anthony	FC	Math & Computer Science Division	08/25/2014	12/13/2014
Baxter, Jaime	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Bidelspach, Kim	FC	Disability Support Services	07/23/2014	06/30/2015
Bradford, Casey	SCE	DSPS - Personal Care Attendant	06/30/2014	06/30/2014
Bradford, Casey	SCE	DSPS - Personal Care Attendant	07/01/2014	06/26/2015
Brown, Jermaine	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Cendejas, Krystal	FC	Skills Center	07/01/2014	08/23/2014
Cervantes, Karina	FC	Physical Education - Softball	07/23/2014	06/30/2015
Esparza, Daisy	FC	Phys Ed - Cross Country/Track & Field	07/23/2014	06/30/2015
Garcia, Daniel	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Hegazi, Gena	SCE	Disabled Student Program & Services	07/01/2014	08/31/2014
Hegazi, Tracy	SCE	Disabled Student Program & Services	07/01/2014	08/31/2014
Kaur, Manpreet	FC	Disability Support Services	07/23/2014	06/30/2015
Kiger, Christine	FC	Smart Start Saturday	08/16/2014	08/16/2014
Kiger, Christine	FC	Chris Lamm Memorial Food Bank	08/18/2014	06/30/2015
Lampton, Jessica	FC	Physical Education - Softball	07/23/2014	06/30/2015
Leibig, Allison	SCE	DSPS - Personal Care Attendant	09/08/2014	06/24/2015
Lenard, Bob	FC	Phys Ed - Women's Basketball	07/23/2014	06/30/2015
Lopez, Adela	FC	Smart Start Saturday	08/16/2014	08/16/2014
Lopez, Adela	FC	Chris Lamm Memorial Food Bank	08/18/2014	06/30/2015
Manuel, Chanelle	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Maxey, Chanel	CC	Phys Ed - Women's Basketball	07/23/2014	08/29/2014
Miranda, Bob	FC	Smart Start Saturday	08/16/2014	08/16/2014
Miranda, Bob	FC	Chris Lamm Memorial Food Bank	08/18/2014	06/30/2015
Moore, Suzanne	FC	Tutoring Center	07/01/2014	07/28/2014
Moore, Suzanne	FC	Tutoring Center	06/25/2014	06/30/2014
Nguyen, Bao	SCE	DSPS - Personal Care Attendant	07/01/2014	06/26/2015
Ortiz, Blanca	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Owens, Paul	FC	Physical Education - Scuba	08/25/2014	06/30/2015
Park, Tony	FC	Math & Computer Science Division	06/02/2014	08/14/2014
Pastrana, Ruby	FC	Internship - Counseling Department	08/04/2014	12/19/2014
Payan, Diana	FC	Physical Education - Softball	07/23/2014	06/30/2015
Peciak, Michael	SCE	DSPS - Personal Care Attendant	07/09/2014	08/10/2014
Raprager, Louis	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Reyes, Raymond	FC	Physical Education - Athletics	07/23/2014	06/30/2015

Volunteer Personnel
July 22, 2014

Smith, Gilroy	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Tafua, Randolph	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Walker, John	FC	Smart Start Saturday	08/16/2014	08/16/2014
Walker, John	FC	Chris Lamm Memorial Food Bank	08/18/2014	06/30/2015
Watson, Raymond	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Wright, Christopher	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Wright, Kyle	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Zuniga, Anthony	CC	Veterans Administration Work Study	07/01/2014	05/31/2015
Zuniga, Diane	SCE	DSPS - Personal Care Attendant	07/01/2014	06/26/2015

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u>X</u>
DATE:	July 22, 2014	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Ratification of Purchase Orders and Checks	Enclosure(s)	<u>X</u>

BACKGROUND: Pursuant to the Purchasing Policy for the North Orange County Community College District, a summary of purchase orders and checks shall be submitted to the Board of Trustees for ratification at the first meeting of the Board following the issuance or prior to issuance where required.

The purchase order numbers P0095089 - P0096737, check numbers C0040610-C0040692; F0178071-F0179062; Q0003619-Q0003627; 88428188-88429457; V0031232-V0031234; 70063705-70063730; disbursements E8539385-E8540893; and amended purchase orders have been processed since the previous Board meeting. Checks beginning with "C" are from the Cypress College Bursar's office; checks beginning with "F" are Fullerton College Bursar; checks beginning with "Q" are SCE Bursar; checks beginning with "88" are District checks through the County Department of Education; checks beginning with "V" are District revolving checks; checks beginning with "7" are Cypress College Bursar's Office Student Refund Checks; and disbursements beginning with "E" are financial aid payments made electronically via the Higher One disbursement process. These purchase orders and checks can be reviewed in the District's Business Office. All purchase orders and checks have been processed in accordance with the Plan of Implementation as approved by the Board pursuant to the concept of fiscal accountability.

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 6330, Purchasing/Warehouse.

FUNDING SOURCE AND FINANCIAL IMPACT: Actual costs will be charged to applicable funds as goods and/or services are received.

RECOMMENDATION: It is recommended that the Board ratify purchase order numbers P0095089-P0096737 through July 7, 2014, totaling \$6,419,656.72, and check numbers C0040610-C0040692, totaling \$122,273.61; check numbers F0178071-F0179062, totaling \$387,110.67; check numbers Q0003619-Q0003627, totaling \$10,424.13; check numbers 88428188-88429457, totaling \$4,846,431.03; check numbers V0031232-V0031234, totaling \$2,721.13; check numbers 70063705-70063730, totaling \$4,383.67; and disbursements E8539385-E8540893, totaling \$1,278,379.44 , through June 30, 2014.

Fred Williams

Recommended by

Approved for Submittal

5.a

Item No.

BOARD RECAP
FOR THE PERIOD MAY 16, 2014, THROUGH JULY 7, 2014
BOARD MEETING 7/22/2014

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095089	Morningside Presbyterian Church Children's Center	\$1,554.00		FC	Blanket Order for CalWORKs Childcare
P0095168	Pacific Parking Systems Inc	\$5,600.00		CC	Maintenance Agreement for Parking Permit Dispenser
P0095169	Daikin Applied	\$30,264.00	Capital Outlay	AC	Maintenance Agreement for Central Plant Equipment
P0095189	Schindler Elevator Corporation	\$17,376.00		CC	Maintenance Agreement for All Elevators at CC
P0095350	GST	\$13,374.19		FC	Computer Tablets
P0095480	Bike Land Cypress	\$600.00		CC	Blanket Order for Parts & Supplies
P0095481	Cypress Auto Spa Inc	\$400.00		CC	Blanket Order for Vehicle Maintenance
P0095482	Office Depot	\$3,000.00		CC	Blanket Order for Office Supplies
P0095483	Datamax O'Neil Printer Supplies	\$4,000.00		CC	Blanket Order for Instructional Supplies
P0095484	Gall's	\$5,000.00		CC	Blanket Order for Uniforms and Supplies
P0095486	Senate Publications & Flags	\$300.00		CC	Blanket Order for Supplies
P0095548	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0095549	Bonded Cleaners and Laundry	\$1,500.00		CC	Blanket Order for Laundry Service
P0095550	Dairy Depot Inc	\$2,100.00		FC	Blanket Order for Grocery Supplies
P0095551	Sysco Food Service of LA	\$4,615.00		FC	Blanket Order for Groceries
P0095581	Radiation Detection Company	\$1,620.00		CC	Blanket Order for Instructional Supplies
P0095582	Universal Hospital Services	\$4,500.00		CC	Blanket Order for Instructional Equipment Rental
P0095583	Stater Bros, Markets - A California Corporation	\$5,000.00		FC	Blanket Order for Instructional Supplies
P0095584	Office Depot	\$800.00		CC	Blanket Order for Office Supplies
P0095585	University Trophies	\$400.00		CC	Blanket Order for Instructional Supplies
P0095603	Federal Express	\$2,000.00		AC	Blanket Order for Federal Express Services
P0095604	California Department of Justice	\$20,000.00		AC	Blanket Order for Fingerprinting Services
P0095605	Biometrics4ALL Inc	\$960.00		AC	Maintenance Agreement for Fingerprinting Machine
P0095606	Office Depot	\$5,000.00		AC	Blanket Order for Office Supplies
P0095607	Office Depot	\$3,000.00		AC	Blanket Order of Office Supplies
P0095608	ACCCA	\$432.00		AC	Membership Dues
P0095612	Joy DeGruy Publications	\$770.00		AC	Staff Development Materials
P0095613	Sodexo Inc and Affiliates	\$63.73		FC	Catering
P0095614	B&K Electric Wholesale	\$777.28		FC	Electrical Supplies
P0095615	O'Reilly Automotive Inc	\$1,200.00		CC	Blanket Order for Automotive Supplies
P0095616	O'Reilly Automotive Inc	\$1,800.00		CC	Blanket Order for Automotive Supplies

BOARD RECAP
FOR THE PERIOD MAY 16, 2014, THROUGH JULY 7, 2014
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095617	Xerox Corporation	\$15,991.45		FC	Copiers Lease
P0095618	Xerox Corporation	\$30,871.83		CC	Copiers Lease
P0095620	Refrigeration Supplies Distributor	\$822.49		FC	Refrigeration Supplies
P0095621	FPC Graphics	\$935.33		FC	Parking Enforcement Supplies
P0095622	Shew, Jamie	\$5,451.96		FC	Reimbursement for Vocal Jazz Field Trip
P0095623	Association of Chief Human Resource Officers/EEO	\$450.00		AC	Membership
P0095636	Smart & Final	\$6,775.00		FC	Blanket Order for Groceries
P0095637	Dale Bunch Graphic Repair	\$363.43		AC	Press Parts & Repair
P0095638	Liberty Paper & Printing	\$12,052.80		AC	Copier Paper for Warehouse Item
P0095639	Scantron Corporation	\$5,255.20		SCE	Scantron Scanner
P0095640	Bremer's Plumbing & Boiler Services Inc	\$1,260.00	Capital Outlay	AC	Install Hot Water Valve for AC Child Care Area
P0095641	Solano, Alberto	\$23,500.00		FC	Develop Hispanic Serving Institutions Grant
P0095642	Apple Computer Inc	\$2,122.84		SCE	Computers
P0095643	Konica Minolta Business Solutions USA Inc	\$8,494.00		AC	Maintenance Agreement for Copiers
P0095644	Konica Minolta Business Solutions USA Inc	\$25,470.71		FC	Maintenance Agreement for Copiers
P0095645	Provantage	\$776.42		FC	Supplies
P0095646	Sandoval, Ruben	\$322.93		SCE	Software
P0095647	Clarke, Edward	\$100.00		FC	Recognition Ceremony Entertainment
P0095648	Cosby, Sidney	\$500.00		FC	Recognition Ceremony Speaker
P0095649	Sodexo Inc and Affiliates	\$495.69		FC	Catering
P0095650	Gutierrez, Antonio	\$322.93		SCE	Software
P0095651	Apex Audio Inc	\$14,374.58		FC	Audio System
P0095652	Sodexo Inc and Affiliates	\$110.39		SCE	Catering
P0095653	Henry Schein Inc	\$1,209.54		CC	Dental Lab Supplies
P0095654	Ran Graphics Inc	\$8,684.72		FC	Printing - Fall 2014 Class Schedule
P0095655	Case & Sons Construction Inc	\$4,480.00		SCE	Onsite Parking Lot Repairs
P0095656	SJM Industrial Radio	\$220.20		AC	Radio Batteries
P0095657	Cotter, Sandra	\$404.73		AC	Reimbursement for Staff Appreciation Luncheon
P0095658	Case & Sons Construction Inc	\$1,500.00		AC	Onsite Metal Signage Painting
P0095659	The Oak Co	\$5,011.90		FC	Typesetting Fall 2014 Class Schedule

**BOARD RECAP
FOR THE PERIOD MAY 16, 2014, THROUGH JULY 7, 2014
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095660	Pacific Parking Systems Inc	\$3,160.00		SCE	Maintenance Agreement for Parking Permit Dispenser
P0095662	Jobelephant.com Inc	\$100,000.00		AC	Blanket Order for Employment Advertising
P0095663	Currier & Hudson	\$50,000.00		AC	Blanket Order for Legal Services
P0095664	Sodexo Inc and Affiliates	\$122.91		FC	Catering
P0095665	The Research & Planning Group for CCC	\$350.00		CC	Membership Fees
P0095666	Lucas Distribution, LLC	\$96.57		FC	Office Supplies
P0095667	Sodexo Inc and Affiliates	\$199.80		AC	Catering
P0095668	Orange County Register	\$196.56		AC	Newspaper Subscription
P0095669	Amazon com	\$174.22		SCE	Pharmacy Tech Program Supplies
P0095670	ACCCA	\$432.00		SCE	Annual Membership Dues
P0095671	Home Depot	\$300.00		FC	Blanket Order for Instructional Supplies
P0095672	Office Depot	\$2,300.00		FC	Blanket Order for Office Supplies
P0095673	Engineered Air Inc	\$600.00		FC	Blanket Order for Compressor Service
P0095674	Laguna Clay Co	\$1,000.00		FC	Blanket Order for Instructional Supplies
P0095675	Aardvark Clay & Supplies Inc	\$3,500.00		FC	Blanket Order for Supplies and Materials
P0095676	Sodexo Inc and Affiliates	\$31.84		FC	Catering
P0095677	Stryker Sales Corporation	\$14,989.10		FC	Evacuation Chairs
P0095678	Eichhorn, Sarah	\$300.00		FC	Honorarium - Math Dept.
P0095679	Orange County Register	\$990.00		CC	Notice of Bid for CC Marquee Project
P0095680	Case & Sons Construction Inc	\$1,760.00		SCE	Onsite Asphalt Repairs
P0095681	Transportation Charter Services Inc	\$725.76		SCE	Bus Service
P0095682	Case & Sons Construction Inc	\$4,870.00	Capital Outlay	AC	Onsite Kitchen Repairs
P0095683	Transportation Charter Services Inc	\$1,080.00		SCE	Bus Service
P0095684	Sodexo Inc and Affiliates	\$51.75		FC	Catering
P0095685	Sodexo Inc and Affiliates	\$76.57		FC	Catering
P0095686	City of Fullerton	\$150.00		FC	Advertising
P0095687	CAAHEP	\$450.00		CC	Accreditation Fee
P0095688	Computerland of Silicon Valley	\$2,800.00		AC	Software Support
P0095689	Thomson West	\$315.00		AC	Subscription Renewal
P0095690	Kneadle Inc	\$78.88		FC	Printing Service

BOARD RECAP
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095691	Amazon com	\$295.29		FC	Books and Games
P0095699	Newleaf California LLC	\$1,687.85		AC	Staff Development
P0095700	Sodexo Inc and Affiliates	\$688.50		FC	Catering for CARE Teen Parent Outreach Event
P0095704	Paper Depot	\$94.50		FC	Document Destruction
P0095705	Lowe's Companies Inc	\$300.00		FC	Blanket Order to Purchase Supplies
P0095706	Stater Bros, Markets - A California Corporation	\$500.00		FC	Blanket Order for Instructional Supplies
P0095707	Carolina Biological Supply Co	\$1,800.00		FC	Blanket Order for Instructional Supplies
P0095708	Hardy Diagnostics	\$2,800.00		FC	Blanket Order for Supplies
P0095709	VWR Funding Inc	\$1,050.00		FC	Blanket Order for Instructional Supplies
P0095710	Bio Rad Laboratories	\$700.00		FC	Blanket Order for Instructional Supplies
P0095711	Modern Biology Inc.	\$1,200.00		FC	Blanket Order for Instructional Supplies
P0095712	Spectrum Laboratory Products Inc	\$400.00		FC	Blanket Order for Instructional Supplies
P0095713	Thermal Combustion Innovators Inc	\$1,000.00		FC	Blanket Order for Services
P0095714	Foundation for Advanced Education in the Sciences Inc	\$330.00		FC	Blanket Order for Instructional Supplies
P0095715	Office Depot	\$1,000.00		AC	Blanket Order for Office Supplies
P0095716	Orange County Register	\$6,000.00		AC	Blanket Order for Advertising
P0095717	American Reprographics Co LLC	\$700.00		AC	Blanket Order for Printing Needs
P0095718	Federal Express	\$500.00		AC	Blanket Order for FedEx Services
P0095719	Okawa, David	\$500.00		CC	Reimbursement for World Fest Event
P0095721	Getinge/Castle, Inc.	\$5,259.00		FC	Maintenance Agreement for Laboratory Equipment
P0095722	Cal-Ed Optical	\$1,000.00		FC	Blanket Order for Emergency Repairs
P0095723	Division of the State Architect	\$1,624.00		CC	Permit Fees for Construction
P0095724	Evisions Inc	\$6,941.00		AC	Software Support
P0095725	Liberty Paper & Printing	\$8,994.24		AC	Colors Paper Supplies for Warehouse Stock Items
P0095726	Schindler Elevator Corporation	\$3,240.00		FC	Onsite Elevator Repairs
P0095727	Buddy's All Stars, Inc.	\$4,864.87		FC	PE Supplies
P0095728	Sodexo Inc and Affiliates	\$262.44		FC	Catering
P0095729	Mesa Energy Systems Inc	\$3,527.00	Capital Outlay	AC	Perform Eddy Current Testing on Chillers AC
P0095730	Case & Sons Construction Inc	\$2,340.25	Capital Outlay	AC	Repair Column in Power Plant AC
P0095731	Division of the State Architect	\$4,848.87	Capital Outlay	AC	Closed Out FC Areas 2-7 and Parking Project

BOARD RECAP
FOR THE PERIOD MAY 16, 2014, THROUGH JULY 7, 2014
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095732	Case & Sons Construction Inc	\$24,680.00	Capital Outlay	AC	Demo and Repairs to FC 700 Bldg
P0095733	Case & Sons Construction Inc	\$585.00		AC	Onsite Door Seal Installation
P0095735	CDW Government Inc	\$1,898.51		FC	Classroom Supplies
P0095736	Sodexo Inc and Affiliates	\$447.64		FC	Catering - Math High School Outreach Event
P0095738	NetSupport, Inc	\$293.65		CC	Software Maintenance Plan
P0095737	Sodexo Inc and Affiliates	\$7,350.00		FC	CARE Spring Meal Cards
P0095739	Han, Yong	\$42.57		CC	Reimbursement for UC Field Trip Meals
P0095740	Best Buy Gov, LLC	\$3,734.17		CC	Computers
P0095741	Day Construction Inspection	\$8,700.00		CC	Onsite Digital Sign Inspection
P0095742	G/M Business Interiors	\$660.42		FC	Office Furniture
P0095743	Angelus Pacific Co	\$24,000.00		CC	Blanket Order for Parking Permits
P0095744	NASFAA	\$1,508.00		CC	Annual Membership
P0095745	Pad System Technologies Inc	\$1,500.00		FC	Training
P0095746	Sodexo Inc and Affiliates	\$137.13		FC	Catering
P0095747	Sodexo Inc and Affiliates	\$89.10		FC	Catering
P0095748	Sodexo Inc and Affiliates	\$596.96		FC	Catering
P0095749	Sodexo Inc and Affiliates	\$190.51		SCE	Catering
P0095750	IBM	\$212.33		SCE	Software Renewal
P0095751	Sodexo Inc and Affiliates	\$316.28		FC	Catering- Transfer Achievement Program
P0095752	Sodexo Inc and Affiliates	\$723.04		FC	Catering
P0095760	Electric Car Sales Service	\$22,877.02		FC	Club Car
P0095761	Sodexo Inc and Affiliates	\$106.32		FC	Catering - STEM Math Colloquiums
P0095763	Sodexo Inc and Affiliates	\$190.21		FC	Catering- Biotech Workshop
P0095764	Kelly, Caitlin	\$500.00		FC	Honorarium
P0095767	Scantron Corporation	\$960.00		SCE	Maintenance Agreement for Scanner Machine
P0095768	Scantron Corporation	\$689.00		SCE	Maintenance Agreement for Scanner Machine
P0095769	Toshiba America Information Systems Inc	\$49.00		SCE	Maintenance Agreement for Toshiba Copier
P0095770	Toshiba America Information Systems Inc	\$98.00		SCE	Maintenance Agreement for Toshiba Copier
P0095775	Anderson, David	\$500.00		FC	Honorarium
P0095776	JM & J Contractors	\$138,900.00	Capital Outlay	AC	Bid 2014-07, CC Gym Floor Refurbishing Project (CUPCCAA)

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095777	Salazar, David	\$250.00		FC	Honorarium
P0095778	Fuentes, Laurel	\$250.00		FC	Honorarium
P0095779	McMillen, Tyler	\$175.00		FC	Honorarium
P0095780	Sodexo Inc and Affiliates	\$1,469.02		FC	Catering- Classified Staff Development
P0095781	BuiltRiteBleachers.com	\$10,751.69		FC	Bleachers
P0095782	Holiday Inn Express Benicia	\$1,502.29		CC	Hotel Reservation
P0095783	Fire Safety First	\$3,565.00		AC	Repair Fire Pump in Power Plant
P0095784	The Circle Inc	\$332.13		SCE	Color Printer
P0095785	Brodart Co	\$1,043.28		FC	Book Lease Service
P0095786	LexisNexis Matthew Bender	\$2,522.80		FC	Paralegal Materials
P0095787	Sea Pac Engineering Inc	\$2,015,000.00	Capital Outlay	AC	Bid #2014-04, CC Tech ED II, III, and Gym II HVAC; B/A 5/13/14
P0095788	Notebook Parts.com	\$215.89		CC	Computer Supplies
P0095789	RefPay.com	\$2,741.60		FC	Sports Officials
P0095790	Case & Sons Construction Inc	\$465.00		AC	Onsite Screen Vent Cover Installation
P0095791	YBH Restaurants Inc	\$2,000.00		CC	Meal Vouchers - CARE Program
P0095792	Case & Sons Construction Inc	\$3,800.00		AC	Onsite Vinyl Sheet Installation
P0095793	Sodexo Inc and Affiliates	\$483.30		FC	Catering
P0095794	Educause	\$1,340.00		AC	Membership
P0095795	Educause	\$40.00		AC	Domain Name
P0095796	Division of the State Architect	\$45.14	Bond	AC	Additional DSA Fee for FC PE Fire Alarm Project
P0095797	Chem Pro Laboratory Inc	\$8,220.00		AC	Maintenance Agreement for Water Treatment
P0095798	Pacific Plumbing Company of Santa Ana	\$3,550.00		AC	Services Sewage Lift Station
P0095801	Transportation Charter Services Inc	\$1,024.00		FC	Transportation Services
P0095802	United States Plastic Corporation	\$166.36		FC	Hazardous Waste Containers
P0095803	Laguana-Ferinac, Renay	\$23.40		CC	Reimbursement for Field Trip Meal
P0095804	Environmental Management Technologies	\$3,202.28		FC	Hazardous Waste Removal
P0095805	WB Construction	\$4,965.00		SCE	Onsite Building Painting
P0095806	Foundation for California Community Colleges	\$1,000.00		FC	Membership
P0095807	Montgomery Hardware	\$6,159.36		FC	Onsite Door Sensor Installation
P0095808	California Community College Athletic Directors Assoc	\$100.00		FC	Annual Membership

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095809	Buddy's All Stars, Inc.	\$528.77		FC	Athletic Uniforms
P0095810	Sodexo Inc and Affiliates	\$290.09		FC	Catering - STEM Alumni Event
P0095811	Chronicle Guidance Publications, Inc	\$172.00		FC	Publication Renewal
P0095812	Sodexo Inc and Affiliates	\$476.61		FC	Catering
P0095813	National Council Teachers of Mathematics	\$113.00		FC	2014-15 Institutional Membership
P0095817	Transportation Charter Services Inc	\$5,019.00		CC	Field Trip
P0095821	Bank of America	\$199.00		AC	Survey Tool
P0095822	Nth Generation Computing Inc	\$5,016.00		FC	Hardware Support - HP equipment
P0095823	Sodexo Inc and Affiliates	\$257.55		FC	Catering - Math & CS Awards Ceremony
P0095824	Dean Evans & Associates Inc	\$7,245.00		AC	EMS Software Support
P0095825	Sodexo Inc and Affiliates	\$208.96		FC	Catering
P0095826	WB Construction	\$550.00		CC	Floor Tiles
P0095827	College & Career Press LLC	\$199.00		FC	Subscription Renewal
P0095835	Instant Signs & Banners	\$1,162.00		CC	Vinyl Banner
P0095842	County of Orange	\$165.00		CC	Renewal for Backflow Recertification
P0095843	County of Orange	\$165.00		CC	Renewal for Backflow Recertification
P0095844	County of Orange	\$165.00		CC	Renewal for Backflow Recertification
P0095845	Case & Sons Construction Inc	\$16,430.00		AC	Onsite Building Painting
P0095847	Morrow Meadows Corp	\$7,430.00		SCE	Onsite Code Blue Phone Installation
P0095848	Computerland of Silicon Valley	\$13,825.00		AC	Software Support for AC, FC, and SCE
P0095882	Legaspi, Lorenze	\$653.71		SCE	Reimbursement for Graduation Gowns
P0095883	Bremer's Plumbing & Boiler Services Inc	\$419.52		CC	Plumbing Repairs
P0095884	WMFY We Mail For You	\$12,645.40		AC	Mailing Services
P0095885	Sodexo Inc and Affiliates	\$1,385.10		FC	Catering
P0095888	CDW Government Inc	\$2,049.05		AC	Computers
P0095889	Pacific Crust	\$805.40		CC	Catering
P0095890	Vision Marking Devices	\$77.28		AC	Office Supplies
P0095891	Sodexo Inc and Affiliates	\$539.16		FC	Catering
P0095892	Sodexo Inc and Affiliates	\$32.94		FC	Catering
P0095893	Kelly Paper Co	\$766.93		AC	Printing Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095894	Dale Bunch Graphic Repair	\$378.00		AC	Press Parts
P0095895	International Graphics Solutions Inc	\$965.00		AC	Equipment Repairs
P0095898	ISE Inc	\$7,419.40		FC	Software Maintenance - Financial Aid
P0095899	CDW Government Inc	\$2,291.75		AC	Computers
P0095901	National Parts Depot	\$5,000.00		CC	Blanket Order for miscellaneous supplies
P0095911	Sodexo Inc and Affiliates	\$362.12		FC	Catering - STEM Year End Meeting
P0095912	Hewlett Packard Company	\$2,469.12		AC	Software Technical Support and Update Services
P0095929	Bremer's Plumbing & Boiler Services Inc	\$960.00		AC	Onsite Plumbing Repairs
P0095930	Ellucian Support Inc	\$17,026.00		AC	Annual Software Maintenance
P0095931	Ellucian Support Inc	\$368,639.00		AC	Annual Banner Maintenance Renewal
P0095932	Rodriguez Engineering Inc	\$35,000.00	Capital Outlay	AC	Engineering Services for Storm Station Project B/A: 5/27/14
P0095934	Marx Bros Fire Extinguisher Co Inc	\$633.50		AC	Maintenance Agreement for Fire Extinguisher @ AC
P0095935	Good Neighbors Fence	\$44,952.00	Capital Outlay	AC	Remove and Re-Install Chain Link Fence @ FC
P0095939	Office Depot	\$2,000.00		FC	Blanket order for Office Supplies
P0095940	Sebo, Gloria	\$108.66		FC	Reimbursement for EOPS Field Trip
P0095941	Diaz, Teodoro	\$98.31		FC	Reimbursement for EOPS Field Trip
P0095942	Sodexo Inc and Affiliates	\$133.92		FC	Catering
P0095943	Federal Express	\$40.08		FC	Transportation Charges
P0095944	Flynn Plumbing Company, Inc	\$1,725.00		FC	Plumbing Repair
P0095945	Community College Week	\$90.00		FC	Journal Subscription
P0095946	Sodexo Inc and Affiliates	\$800.16		FC	Catering
P0095947	Gale Supply Co	\$1,475.28		FC	Toilet Tissue
P0095948	Oracle Corporation	\$17,223.01		AC	Software Update and License Support
P0095949	Evolution Mechanical Inc	\$5,491.00		FC	Onsite Cooling Tower Motor Replacement
P0095950	Leon Picture Frames	\$4,141.81		FC	Portrait Framing
P0095954	CDW Government Inc	\$2,291.75		AC	Computer Systems
P0095955	Toshiba America Information Systems Inc	\$5,463.05		AC	Copier Purchase
P0095956	YBH Restaurants Inc	\$129.60		SCE	Catering
P0095957	California Organization of Associate Degree Nursing Program	\$100.00		CC	Membership
P0095958	American Achievement Corporation	\$2,149.20		FC	Championship Rings

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095959	California Institute for Nursing and Health Care	\$350.00		CC	Nursing Subscription Dues
P0095960	Glasby Maintenance Supply Co.	\$3,425.88		FC	Maintenance Supplies
P0095961	Amazon com	\$534.06		CC	Hazardous Waste Lab Supplies
P0095982	Henry Schein Inc	\$1,126.54		CC	Onsite Dental Equipment Repairs
P0095984	A Alvarado Painting	\$44,000.00		FC	Onsite Painting
P0095987	Asbury Environmental Services	\$100.00		FC	Blanket Order for Pick-Up Waste Oil and Filters
P0095988	Valley Crest Tree Care Services	\$300.00		CC	Blanket Order for Landscape Services
P0095992	The Lew Edwards Group	\$6,428.57		AC	Bond Planning
P0095993	Scantron Corporation	\$4,388.00		CC	Software Maintenance
P0095994	Puretec Industrial Water	\$360.00		FC	Blanket Order for Rental of Polisher Tanks
P0095996	E Sam Jones Distributor Inc	\$8,208.00	Capital Outlay	AC	Lighting Equipment for CC
P0095997	SimplexGrinnell	\$6,852.00		FC	Onsite Fire Alarm System Service Repairs
P0095998	Sodexo Inc and Affiliates	\$49.64		FC	Catering- STEM - Pump Mtg.
P0095999	NCX Group Inc	\$7,000.00		AC	FC Security Services
P0096000	edu Business Solutions Inc	\$2,908.00		AC	Software Support
P0096001	Balma, Jodi	\$1,354.71		FC	Reimbursement - Bay Honors Consortium Fieldtrip
P0096002	Snap-on Business Solutions	\$821.06		CC	Automotive Supplies & Equipment
P0096003	Oracle Corporation	\$5,382.54		AC	Software Update and License Support
P0096004	Ontario Winnelson Company	\$3,245.90		SCE	Plumbing Supplies
P0096005	Oracle Corporation	\$14,640.36		AC	Software Update and License Support
P0096006	Corporate Business Interiors Inc	\$1,195.00		AC	Office Reconfiguration
P0096007	Dell Marketing LP	\$10,655.77		CC	Software Maintenance
P0096008	Flynn Plumbing Company, Inc	\$860.00		FC	Onsite Plumbing Repairs
P0096012	Morrow Meadows Corp	\$950.00		AC	Install Data Cable
P0096013	Reflection Lighting Design	\$682.07		FC	Centennial Lighting
P0096014	Strata Information Group	\$6,736.27		CC	Professional Services Banner for CC & FC
P0096015	Classic Party Rentals	\$66.06		FC	Party Rentals
P0096016	Oracle Corporation	\$71,115.04		AC	Software Update and License Support
P0096017	Adams, Jennifer	\$150.00		SCE	Honorarium
P0096018	Eureka The California Career Information System	\$3,829.20		CC	Site License- Subscription & Materials

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096019	IBM	\$1,025.80		CC	Software Subscription & Support
P0096020	Roto-Rooter	\$2,068.94		CC	Plumbing Supplies
P0096021	Coast Fitness Repair Shop Inc	\$2,052.00		FC	Onsite Flooring Repairs
P0096022	CN School and Office Solutions Inc	\$483.95		FC	Office Furniture
P0096023	Infobase Publishing	\$2,794.22		CC	Online Subscription
P0096024	State of California	\$4,725.00		FC	Conveyance Invoice
P0096026	Bridges Transitions Co	\$2,350.00		CC	Software Subscription Renewal
P0096041	Marx Bros Fire Extinguisher Co Inc	\$4,330.75		FC	Onsite Fire Extinguisher Maintenance
P0096051	Marcive Inc.	\$500.00		CC	Blanket Order for Library Catalog Update
P0096052	Bremer's Plumbing & Boiler Services Inc	\$3,000.00		CC	Blanket Order for Plumbing Repairs
P0096053	City of Fullerton	\$1,100.00		SCE	Blanket Order for Graduation Security
P0096054	Dudek	\$99,857.00	Capital Outlay	AC	Environmental Planning B/A: 5/13/14
P0096055	KT Industries Inc	\$3,840.00		AC	Onsite High Voltage Services
P0096056	King Van & Storage Inc	\$7,517.50	Capital Outlay	AC	Equipment Relocation
P0096057	Orange County Air Conditioning	\$24,000.00		AC	Maintenance Agreement for Emergency Management System
P0096058	SimplexGrinnell	\$30,870.65		AC	Fire Alarm Testing and Inspection
P0096059	Smoke Guard California Inc	\$7,300.00		AC	Maintenance Agreement for Smoke Guard Curtains
P0096060	Mesa Energy Systems Inc	\$7,676.00		AC	Maintenance Agreement for Trane Chillers
P0096061	Quinn Power System Associates	\$6,848.00		AC	Maintenance Agreement for Generator
P0096062	SimplexGrinnell	\$723.64		AC	Maintenance Agreement for Fire Alarm Monitoring
P0096063	Total Western Inc	\$4,750.00		AC	Maintenance Agreement for Universal Boiler
P0096064	Controlled Key Systems	\$8,436.00		SCE	Maintenance Agreement for Hirsh Access Control
P0096065	Otis Elevator Co	\$15,093.24		AC	Maintenance Agreement for Elevators
P0096066	Marx Bros Fire Extinguisher Co Inc	\$4,965.00		AC	Maintenance Agreement for Fire Sprinkler
P0096067	Orange County Air Conditioning	\$4,955.00		AC	Maintenance Agreement for A/C Equipment
P0096068	Orange County Air Conditioning	\$4,950.00		AC	Preventive Maintenance Pumps
P0096069	Action Duct Cleaning Co Inc	\$2,600.00		CC	Cleaning AC/Heating Unit and Ductwork
P0096070	Lyon Supply Co	\$800.00		CC	Blanket Order for Classroom Supplies
P0096071	Marx Bros Fire Extinguisher Co Inc	\$1,200.00		CC	Annual Inspections of Kitchen Systems
P0096072	Orange County Air Conditioning	\$1,450.00		CC	Maintenance Agreement for 9 Exhaust Fans Culinary

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096073	Pacific Industrial Water Systems	\$1,323.01		AC	Water Softener Salt
P0096074	Florence Filter Corp	\$4,999.41		AC	Air Filters
P0096075	Ixplore Universities LLC	\$1,500.00		FC	Chinese Hosting for Digital Brochure
P0096076	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies
P0096077	Cameron Welding Supply	\$1,000.00		CC	Blanket Order for Automotive Parts
P0096078	Kuder Inc	\$900.00		CC	Software License
P0096079	Bryan Krueger Enterprises Inc	\$15,550.00	Capital Outlay	AC	Consulting for New Roof Systems at FC
P0096080	Vocational Biographies Inc	\$325.00		CC	Online Subscription
P0096081	ProQuest Information and Learning	\$474.00		CC	Software License
P0096082	Transportation Charter Services Inc	\$2,584.00		FC	Transportation Services
P0096083	ACCCA	\$432.00		FC	Annual Membership
P0096084	Community College League of California	\$50.00		FC	College Directories
P0096085	Transportation Charter Services Inc	\$3,404.50		FC	Transportation Services
P0096086	Coast Arbor	\$2,400.00		AC	Onsite Irrigation Repairs
P0096088	Sodexo Inc and Affiliates	\$109.61		FC	Catering
P0096089	Evisions Inc	\$8,525.00		AC	Training
P0096090	Evisions Inc	\$14,960.00		AC	Consulting- MAPS & ARGOS
P0096091	Evisions Inc	\$15,640.00		AC	Consulting- Institutional Research Data
P0096092	Covoc Corp	\$3,709.00		AC	Window Shades & Installation
P0096093	Pacific Lift and Equipment Co., Inc.	\$1,000.00		FC	Blanket Order for Equipment Repairs
P0096094	Fisher Scientific Co LLC	\$3,000.00		FC	Blanket Order for Supplies and Chemicals
P0096095	Bio Rad Laboratories	\$800.00		FC	Blanket Order for Laboratory Supplies
P0096096	Flinn Scientific Inc	\$1,000.00		FC	Blanket Order for Chemicals and Supplies
P0096097	Orvac Electronics	\$100.00		FC	Blanket Order for Electronics Supplies
P0096098	Praxair Distribution Inc	\$303.00		FC	Blanket Order for Lab Equipment Rental
P0096099	Praxair Distribution Inc	\$873.00		FC	Blanket Order for Helium
P0096100	Stater Bros Markets - A CA Corp	\$150.00		FC	Blanket Order for Groceries
P0096101	GST	\$1,000.00		CC	Blanket Order for Misc Computer Supplies
P0096102	Compview	\$1,000.00		CC	Blanket Order for Audio Visual Supplies
P0096103	Insight Investments LLC	\$1,000.00		CC	Blanket Order for Misc Computer Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096104	Home Depot	\$300.00		CC	Blanket Order for Misc Supplies
P0096105	Orvac Electronics	\$800.00		CC	Blanket Order for Electronics Supplies
P0096106	VWR Funding Inc	\$2,000.00		FC	Blanket Order for Supplies and Chemical
P0096107	Vernier Software & Technology	\$600.00		FC	Blanket Order for Supplies
P0096108	Orvac Electronics	\$600.00		FC	Blanket Order for Supplies
P0096109	VWR Funding Inc	\$4,000.00		FC	Blanket Order for Chemical and Supplies
P0096110	Lowe's Companies Inc	\$150.00		FC	Blanket Order for Supplies
P0096111	Office Depot	\$600.00		CC	Blanket Order for Office Supplies
P0096112	Tom Black Service Center	\$1,200.00		FC	Blanket Order for Equipment Repairs
P0096113	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0096114	Sasco Electric	\$5,000.00		CC	Blanket Order for Installation of Electrical
P0096115	Spectrum Laboratory Products Inc	\$4,000.00		FC	Blanket Order for Supplies and Chemical
P0096116	Blue Cable Inc	\$1,000.00		CC	Blanket Order for Leakage Detection and Repairs
P0096117	Data Clean Corporation	\$5,000.00		CC	Blanket Order for Maintenance of Equipment
P0096118	VWR Funding Inc	\$600.00		FC	Blanket Order for Supplies
P0096119	Pasco Scientific	\$600.00		FC	Blanket Order for Supplies
P0096120	Spinitar Presentation Products Inc	\$5,000.00		CC	Blanket Order for Media Screens
P0096121	Spinitar Presentation Products Inc	\$2,000.00		CC	Blanket Order for Misc Supplies
P0096122	Troxell Communications Inc	\$5,000.00		CC	Blanket Order for Audio Visual Supplies
P0096123	Office Depot	\$3,000.00		AC	Blanket Order for Office Supplies
P0096124	Transportation Charter Services Inc	\$4,500.00		FC	Transportation Services
P0096125	Office Depot	\$1,000.00		AC	Blanket Order for Office Supplies
P0096126	Time Warner Cable LLC	\$5,000.00		CC	Blanket Order for Cables Services
P0096127	Scott Electric	\$5,000.00		CC	Blanket Order for Electrical Supplies
P0096128	Morrow Meadows Corp	\$5,000.00		CC	Blanket Order for maintenance of Network Equipment
P0096129	Art Supply Warehouse	\$800.00		CC	Blanket Order for Classroom Supplies and Materials
P0096130	Art Supply Warehouse	\$400.00		CC	Blanket Order for Classroom Supplies
P0096131	Office Depot	\$400.00		CC	Blanket Order for Office Supplies
P0096132	Office Depot	\$120.00		CC	Blanket Order for Office Supplies
P0096133	Office Depot	\$2,000.00		CC	Blanket Order for Office Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096134	Aftosa	\$400.00		CC	Blanket Order for Ceramic Supplies
P0096135	Graphic Chemical & Ink Co	\$200.00		CC	Blanket Order for Art Supplies
P0096136	Art Supply Warehouse	\$300.00		CC	Blanket Order for Art Supplies
P0096137	Aardvark Clay & Supplies Inc	\$2,500.00		CC	Blanket Order for Ceramics Supplies
P0096138	Art Supply Warehouse	\$500.00		CC	Blanket Order for Classroom Supplies
P0096139	Digital Art Supplies	\$300.00		CC	Blanket Order for Classroom Supplies
P0096140	Aardvark Clay & Supplies Inc	\$4,000.00		CC	Blanket Order for Clay
P0096141	Art Supply Warehouse	\$1,000.00		CC	Blanket Order for Classroom Supplies
P0096142	Digital Art Supplies	\$2,500.00		CC	Blanket Order for Art Supplies
P0096143	Dick Blick Co	\$300.00		CC	Blanket Order for Classroom Supplies
P0096144	Nova Color	\$600.00		CC	Blanket Order for Classroom Supplies
P0096145	Dick Blick Co	\$125.00		CC	Blanket Order for Classroom Supplies
P0096146	Fuller Engineering Inc	\$499.09		FC	Liquid Chlorine
P0096147	Gale Supply Co	\$2,000.00		CC	Blanket Order for Custodial Supplies
P0096148	Maintex Inc	\$2,500.00		CC	Blanket Order for Custodial Supplies
P0096149	Hydroscape Products Inc	\$2,000.00		CC	Blanket Order for Irrigation Supplies & Materials
P0096150	Engineered Air Inc	\$700.00		FC	Blanket Order for Automotive Equipment Repairs
P0096151	MacKichan Software Inc	\$173.00		FC	Software
P0096152	Internet Software Sciences	\$2,264.00		CC	Annual Support
P0096153	Computerland of Silicon Valley	\$1,263.28		FC	Computer Software
P0096154	Waxie Sanitary Supply Inc	\$5,000.00		AC	Blanket Order for Custodial Supplies
P0096155	Anaheim Embroidery Inc	\$500.00		CC	Blanket Order for Custom T-Shirts
P0096156	Pacific Parking Systems Inc	\$1,300.00		CC	Blanket Order for Parking Machine Supplies
P0096157	ServiceFirst	\$5,000.00		CC	Blanket Order for Onsite Refrigeration Repairs
P0096158	Glasby Maintenance Supply Co.	\$5,000.00		AC	Blanket Order for Paper Towels
P0096159	3M Company	\$9,019.00		FC	Maintenance Agreement for Library Check Systems
P0096160	Dell Marketing LP	\$10,641.90		CC	Server Annual Support
P0096161	Mighty Bug Exterminators	\$2,400.00		CC	Blanket Order for Onsite Pest Control Services
P0096167	Maintex Inc	\$2,000.00		AC	Blanket Order for Trash Liners
P0096168	American Chemical & Sanitary Supply	\$600.00		AC	Blanket Order for Custodial Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096169	Glasby Maintenance Supply Co.	\$5,000.00		AC	Blanket Order for Custodial Supplies
P0096170	Home Depot	\$500.00		AC	Blanket Order for Custodial Supplies
P0096171	HD Supply Facilities Maintenance LTD	\$1,000.00		AC	Blanket Order for Custodial Supplies
P0096172	Regency Lighting	\$4,000.00		AC	Blanket Order for Lighting Supplies
P0096173	Office Depot	\$2,000.00		CC	Blanket Order for Office Supplies
P0096174	Office Depot	\$4,000.00		CC	Blanket Order for Office Supplies
P0096175	Amazon com	\$195.11		AC	Office Supplies
P0096176	Schindler Elevator Corporation	\$271.67		FC	Onsite Elevator Repairs
P0096177	Study in the USA, Inc.	\$8,910.00		CC	Online Advertising
P0096178	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0096179	Sidpath Inc	\$52,508.99		CC	Compellant Software & Hardware Support
P0096180	Spinitar Presentation Products Inc	\$154.35		CC	Copier Paper
P0096181	Chronicle Guidance Publications, Inc	\$172.00		CC	Subscription: Career Library Online
P0096182	CPP Inc	\$195.00		CC	SkillsOne Site Renewal License
P0096183	Japan Advertising	\$399.00		CC	Online Advertising
P0096184	Environmental Systems Research Institute Inc	\$270.00		CC	ArcGIS Desktop Software Maintenance
P0096185	YBH Restaurants Inc	\$161.03		CC	Catering
P0096186	Blackboard, Inc	\$97,600.00		CC	Blackboard Hosting - Course Management System; B/A 6-10-14
P0096187	Grainger Inc	\$1,000.00		AC	Blanket Order for Custodial Supplies
P0096188	Glasby Maintenance Supply Co.	\$5,000.00		AC	Blanket Order for Toilet Paper
P0096189	Kvaska, Colleen	\$460.09		FC	Reimbursement for Classroom Supplies
P0096190	Glasby Maintenance Supply Co.	\$1,600.00		AC	Blanket Order for Trash Can Liners
P0096191	Glasby Maintenance Supply Co.	\$500.00		AC	Blanket Order for Offsite Equipment Repairs
P0096192	Kirby Built Products Inc.	\$3,499.42		FC	Jumbo Horizontal Message Center
P0096193	Glasby Maintenance Supply Co.	\$1,500.00		AC	Blanket Order for Toilet Seat Covers
P0096197	Florence Filter Corp	\$5,000.00		AC	Blanket Order for HVAC Filters
P0096198	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0096199	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0096200	American Rentals Inc	\$167.20		CC	Equipment Rental
P0096201	Howards TV & Appliance Inc	\$646.93		AC	Frigidaire Refrigerator

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096202	American Reprographics Co LLC	\$480.41		CC	Drawings
P0096203	Bell Pipe & Supply Co	\$195.73		CC	Plumbing Supplies
P0096204	Bourret's Glass & Screen Co	\$75.60		CC	Glass Supplies
P0096205	Walters Wholesale Electric Co	\$70.34		CC	Electric Supplies
P0096206	I-Smile Dental Products	\$449.56		CC	Dental Hygiene Supplies
P0096207	Vortex Industries Inc	\$838.54		CC	Onsite Gate Repairs
P0096208	Angelus Pacific Co	\$2,222.87		FC	Window Permits
P0096209	Accrediting Commission for Community and Junior Colleges	\$29,106.00		FC	Annual Membership
P0096210	US Bank	\$144.36		AC	Banking Fees
P0096211	US Bank	\$907.50		AC	Banking Fees
P0096212	Lynda.com	\$375.00		SCE	Software License
P0096213	RPM Consultant Group	\$4,000.00		AC	Consultant Fees
P0096214	Hunter Parts & Service	\$1,644.94		CC	Onsite Wheel Alignment Machine Repairs
P0096215	Lassetter, Elizabeth	\$448.18		SCE	Reimbursement for Instructional Supplies
P0096216	Allsteel Inc	\$3,448.35		CC	Office Furniture
P0096217	Vavrinek, Trine, Day & Co., LLP	\$1,500.00		AC	Accounting Services
P0096218	AMATYC	\$455.00		FC	Annual Membership
P0096219	Hambly, Raine	\$470.73		SCE	Reimbursement for Catering Services
P0096220	1st California Notary Services	\$880.88		SCE	Notary Services
P0096221	Allsteel Inc	\$1,035.17		CC	Office Furniture
P0096222	Baker & Taylor Inc	\$1,700.00		FC	Blanket Order for Library Books
P0096223	Bernan Associates	\$750.00		FC	Blanket Order for Library Books
P0096224	Atkinson, Andelson, Loya, Ruud & Romo	\$100,000.00		AC	Blanket Order for Legal Services
P0096225	One Stop Undercar	\$10,000.00		FC	Blanket Order for Instructional Supplies
P0096226	Pacific Plumbing Company of Santa Ana	\$3,112.27		AC	Onsite Plumbing Repairs
P0096227	Auto Zone Stores Inc	\$10,000.00		FC	Blanket Order for Automotive Supplies
P0096228	California Auto Refrigeration Distributors Inc	\$500.00		FC	Blanket Order for Instructional Supplies
P0096229	Matco Tools	\$1,500.00		FC	Blanket Order for Instructional Supplies
P0096230	MSC Industrial Supply Co Inc	\$2,000.00		FC	Blanket Order for Instructional Supplies
P0096231	Sears Roebuck and Co	\$500.00		FC	Blanket Order for Instructional Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096232	Goodson Manufacturing Company	\$1,000.00		FC	Blanket Order for Automotive Supplies
P0096233	Safety Kleen Corp	\$1,600.00		FC	Blanket Order for Services
P0096234	Orvac Electronics	\$200.00		FC	Blanket Order for Instructional Supplies
P0096235	Moore Medical Corp	\$35,000.00		CC	Blanket Order for Pharmaceutical Supplies
P0096236	Quest Diagnostics Inc	\$35,000.00		CC	Blanket Order for Lab Services
P0096237	American Appraisal Associates Inc	\$23,500.00		AC	Fixed Asset Inventory & Report
P0096238	Pacific Industrial Water Systems	\$420.00		FC	Blanket Order for Services
P0096239	Ace Bindery Inc	\$5,000.00		AC	Bindery Services
P0096240	Advanced Roller	\$2,500.00		AC	Equipment Repair
P0096241	AT&T Mobility	\$500.00		AC	Cellular Phone Service
P0096242	Duplo, USA Corp	\$1,500.00		AC	Equipment Repair
P0096243	Gans Ink & Supply	\$5,000.00		AC	Printing Supplies
P0096244	General Binding Corp	\$1,500.00		AC	Printing Supplies
P0096245	International Graphics Solutions Inc	\$5,000.00		AC	Printing Repairs
P0096246	Apple Computer Inc	\$1,696.93		SCE	Computer
P0096247	Kelly Paper Co	\$5,000.00		AC	Paper Supplies
P0096248	LA Grinding	\$300.00		AC	Blade Grinding
P0096249	Pharmedix	\$40,000.00		CC	Blanket Order for Pharmaceutical Supplies
P0096250	Henry Schein Inc	\$4,999.00		CC	Blanket Order for Dental Hygiene Supplies
P0096251	JB Bostick Company Inc	\$142,804.00	Capital Outlay	CC	Bid 2014-14 CC Temporary Lot Asphalt Improvement (CUPCCAA)
P0096252	American Board of Funeral Service Education	\$5,000.00		CC	Annual Renewal of Accreditation/Membership
P0096253	Case & Sons Construction Inc	\$835.00		AC	Painting HR Rooms
P0096254	On Course Inc	\$11,878.00		CC	Development Workshop
P0096255	Lowe's Companies Inc	\$1,500.00		AC	Hardware Supplies
P0096256	Gravograph New Hermes	\$500.00		AC	Printing Supplies
P0096257	Pitney Bowes Inc	\$1,000.00		AC	Rental Service
P0096258	Pitney Bowes Inc	\$1,000.00		AC	Mailing Supplies
P0096259	Freestyle Camera	\$5,000.00		FC	Photographic Supplies
P0096260	Samy's Camera Inc	\$700.00		FC	Photographic Supplies
P0096261	Bremer's Plumbing & Boiler Services Inc	\$3,000.00		CC	Blanket Order for Onsite Plumbing Repairs

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096262	Career Cruising	\$2,724.00		CC	Online Subscription for Careers
P0096263	Photo Warehouse	\$100.00		FC	Photography Supplies
P0096264	Thomson West	\$8,500.00		FC	Blanket Order for Library Books
P0096265	B & H Photo Video Inc	\$1,200.00		FC	Photographic Parts & Supplies
P0096266	Beach Communities Publishing Company	\$6,404.00		FC	Blanket Order for Printing Services
P0096267	WMFY We Mail For You	\$14,980.00		AC	Printing and Mailing Services
P0096268	B & H Photo Video Inc	\$700.00		FC	Media Equipment
P0096269	Fullerton Ace Hardware	\$200.00		FC	Hardware Parts & Supplies
P0096270	Markertek Video Supply	\$500.00		FC	Broadcasting Equipment.
P0096271	Fisk Automotive	\$600.00		FC	Blanket Order for Auto Repairs
P0096272	VMI Inc	\$800.00		FC	Broadcast Supplies
P0096273	Orvac Electronics	\$500.00		FC	Electronic Parts and Connectors
P0096274	Sodexo Inc and Affiliates	\$158.12		FC	Catering - Social Science Research Class
P0096275	Computer Word Processing System Inc	\$500.00		FC	Blanket Order for Supplies
P0096276	Fullerton Ace Hardware	\$500.00		FC	Blanket Order for Supplies
P0096277	Laser Pros International Corp	\$1,000.00		FC	Blanket Order for Supplies
P0096278	Crown Lift Trucks	\$500.00		AC	Quarterly Forklift Maintenance
P0096279	Home Depot	\$1,500.00		FC	Construction Supplies
P0096280	Westside Building Material Corp	\$2,500.00		FC	Construction Supplies
P0096281	Lowe's Companies Inc	\$300.00		FC	Hardware Supplies
P0096282	FujiFilm Graphic Systems USA Inc	\$500.00		FC	Printing Supplies
P0096283	Kelly Paper Co	\$3,000.00		FC	Printing Supplies
P0096284	Office Depot	\$2,500.00		FC	Blanket Order for Office Supplies
P0096285	Orvac Electronics	\$1,000.00		FC	Blanket Order for Supplies
P0096286	City of Los Angeles	\$583.20		SCE	Application Fees
P0096287	DS Waters of America Inc	\$400.00		CC	Blanket Order for Water Delivery
P0096288	Frys Electronics	\$1,000.00		FC	Blanket Order for Parts and Supplies
P0096289	Classic Party Rentals	\$86.76		CC	Stage Rentals
P0096290	Screen Printers Resource Inc	\$2,000.00		FC	Screen Printing Supplies
P0096291	DS Waters of America Inc	\$800.00		CC	Blanket Order for Water Services

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096292	Division of the State Architect	\$132.30		FC	Application Fees
P0096293	Roto-Rooter	\$561.00		FC	Onsite Plumbing Repairs
P0096294	Case & Sons Construction Inc	\$4,832.00		AC	Onsite Painting
P0096295	LA Computer Company	\$500.00		FC	Blanket Order for Parts
P0096296	R & D Electronic Supply	\$1,000.00		FC	Blanket Order for Supplies
P0096297	Projector Lamp Experts	\$3,000.00		FC	Blanket Order for Media Related Supplies
P0096298	Provantage	\$3,000.00		FC	Blanket Order for Replacement Parts
P0096299	Lumens Plus AV Inc	\$3,000.00		FC	Blanket Order for Replacement Supplies
P0096300	Parts Now LLC	\$1,000.00		FC	Blanket Order for Supplies
P0096302	Videotech Co	\$500.00		FC	Blanket Order for Offsite Equipment Repairs
P0096303	Amazon com	\$638.77		CC	Office Supplies
P0096304	Professional Turf Specialties Inc	\$76,495.00		FC	Bid 2014-13 FC Soccer Field Renovation (CUPCCAA)
P0096305	Knorr Systems Inc	\$412.46		CC	Onsite Pool Repairs
P0096306	Garcia, Yanet	\$3,074.89		CC	Field Trip Reimbursement
P0096307	A&V Contractors Inc	\$7,400.00	Capital Outlay	FC	Lead/Asbestos Abatement Clearance & Inspection
P0096308	Home Depot	\$500.00		FC	Tools, Supplies, and Materials
P0096309	Sign Mart	\$103.68		FC	Banners
P0096310	George Yardley Co Inc	\$520.00		FC	Onsite Diagnostic Services
P0096311	Jackson's Auto Supply	\$1,500.00		FC	Instructional Supplies and Materials
P0096312	Office Depot	\$500.00		FC	Office Supplies
P0096313	Warren Distributing Inc	\$2,000.00		FC	Instructional Supplies
P0096314	Vavrinek, Trine, Day & Co., LLP	\$93,000.00		AC	Audit Services
P0096315	LA Computer Company	\$500.00		FC	Blanket Order for Supplies
P0096316	Unisource Worldwide Inc	\$5,000.00		AC	Printing Supplies
P0096317	Apradox LLC	\$250.00		FC	Administrative Hearing Services
P0096318	Gall's	\$179.42		FC	Security Uniforms
P0096319	Letter Perfect Sign, Inc.	\$54.04		FC	Parking Lot Signage
P0096320	Community College League of California	\$44,503.95		CC	"Turnitin" Subscription License Renewal
P0096321	Puretec Industrial Water	\$177.60		FC	High Purity Water System Repair
P0096322	Micro Focus (US) Inc.	\$1,042.00		AC	Software Maintenance

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096323	Runner Technologies, Inc	\$13,952.64		AC	Software Support
P0096324	Ace Bindery Inc	\$630.00		AC	Printing Services
P0096325	Kelly Paper Co	\$3,033.79		AC	Paper and Printing Supplies
P0096326	Environmental Management Technologies	\$481.60		AC	Hazardous West Removal
P0096329	Emergency Lighting Equipment Services Co. Inc	\$3,000.00		CC	Blanket Order for Lighting Repairs
P0096330	Sodexo Inc and Affiliates	\$141.75		FC	Catering
P0096330	Sodexo Inc and Affiliates	\$141.75		FC	Catering
P0096331	Transportation Charter Services Inc	\$1,292.00		FC	Bus Transportation- STEM project
P0096332	World Wide Technology Inc	\$22,327.49		FC	Network Supplies
P0096333	Intratek Computer Inc	\$5,000.00		CC	Blanket Order for Supplies
P0096334	Auto Zone Stores Inc	\$1,000.00		FC	Blanket Order for Instructional Supplies
P0096335	One Stop Undercar	\$500.00		FC	Blanket Purchase for Automotive Parts
P0096336	Office Depot	\$800.00		FC	Blanket Order for Office Supplies
P0096337	SouthWest Paper Direct	\$5,000.00		AC	Blanket Order for Printing Supplies
P0096338	Action Wholesale Products Inc	\$500.00		FC	Blanket Order for Non-Instructional Supplies
P0096339	Office Depot	\$300.00		FC	Blanket Order for Printing Supplies
P0096340	Office Depot	\$1,200.00		FC	Blanket Order for Office Supplies
P0096341	AT&T Data Comm	\$1,100.00		FC	Blanket Order for DSL Service
P0096342	Westwood One	\$900.00		FC	Blanket Order for CD Music
P0096343	Buena Park School District	\$2,830.00		FC	Blanket Order for Radio Station Fees
P0096344	General Computer Engineering Inc	\$1,750.00		FC	Blanket Order for Instructional Supplies
P0096345	Cash Register Systems	\$100.00		FC	Blanket Order for Instructional Supplies
P0096346	CDW Government Inc	\$137.96		FC	Software License Support
P0096347	Intratek Computer Inc	\$5,000.00		CC	Blanket Order for Equipment Repairs
P0096349	Radioshack-Com LP	\$500.00		FC	Blanket Order for Automotive Supplies
P0096350	Vital Link Orange County	\$20,000.00		SCE	Certification Training
P0096351	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0096352	Sodexo Inc and Affiliates	\$450.90		FC	Catering - ABA Site Team Luncheon
P0096354	Anaheim Union High School District	\$235.60		CC	Student Transportation
P0096357	Schindler Elevator Corporation	\$543.35		CC	Elevator Repairs

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096358	Executive Environmental Services Corporation	\$368.73		AC	Moisture Testing
P0096359	Roto-Rooter	\$6,973.00		FC	Pipe Repairs
P0096360	Battery Systems Inc	\$590.34		CC	Batteries
P0096361	Bell Pipe & Supply Co	\$321.20		CC	Plumbing Parts
P0096362	Dell Marketing LP	\$8,369.98		CC	Software Support
P0096363	DS Waters of America Inc	\$450.00		AC	Blanket Order for Water Supplies
P0096364	Smith Micro Software Inc	\$630.00		FC	Software License Subscription
P0096366	Foundation for California Community Colleges	\$31,836.00		FC	Blackboard License Renewal
P0096367	McGraw Hill Co	\$3,160.04		SCE	Survey Forms
P0096368	Smart & Final	\$1,500.00		AC	Blanket Order for Hospitality Supplies
P0096369	Office Depot	\$1,500.00		AC	Blanket Order for Office Supplies
P0096370	AT&T Mobility	\$1,000.00		AC	Cellular Phone Service
P0096371	Community College Week	\$52.00		AC	Annual Subscription
P0096372	Coast Fitness Repair Shop Inc	\$1,944.00		FC	PE Equipment
P0096373	Coast Fitness Repair Shop Inc	\$1,620.00		FC	PE Equipment
P0096374	Association of Community College Trustees	\$7,416.00		AC	Membership Renewal
P0096375	American Council on Education	\$1,532.00		AC	Annual Membership
P0096376	Orange County School Boards Association	\$125.00		AC	Membership Dues
P0096377	Anaheim Chamber of Commerce	\$631.00		AC	Annual Membership
P0096378	League For Innovation	\$1,215.00		AC	Annual Membership
P0096379	DS Waters of America Inc	\$850.00		AC	Water Service
P0096380	Ingardia Bros Produce Inc	\$8,500.00		AC	Blanket Order for Culinary Supplies
P0096381	Restaurant Depot	\$14,000.00		AC	Blanket Order for Culinary Supplies
P0096382	Newport Meat Company	\$1,000.00		AC	Blanket Order for Culinary Supplies
P0096383	A1 International Video & TV Inc	\$1,500.00		CC	Blanket Order for Repairs of Video Equipment
P0096384	Aardvark Clay & Supplies Inc	\$1,000.00		CC	Blanket Order for Repairs of Pottery Wheel
P0096385	Accent Medical Systems, Inc.	\$3,000.00		CC	Blanket Order for Repairs of Radiology Equipment
P0096386	ACE Saw & Supply	\$500.00		CC	Blanket Order for Sharpen Blades
P0096387	Airgas-West Inc	\$1,500.00		CC	Blanket Order for Nitrous and Oxygen Tanks
P0096388	Cal-Ed Optical	\$1,000.00		CC	Blanket Order for Laboratory Equipment Repairs

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096389	California Commercial Lighting	\$1,000.00		CC	Blanket Order for Lighting Supplies
P0096390	California Commercial Lighting	\$2,000.00		CC	Blanket Order for Lighting Supplies
P0096391	California Stage and Lighting Inc	\$1,500.00		CC	Blanket Order to Purchase Lighting Supplies
P0096392	Collision Equipment Solutions Inc	\$1,000.00		CC	Blanket Order for Repairs
P0096393	Dentsply Professional	\$3,000.00		CC	Blanket Order for Repairs of Dental Equipment
P0096394	Echos Plus	\$1,000.00		CC	Blanket Order for Repairs of Ultrasound Machines
P0096395	Opus Inspection Inc	\$1,500.00		CC	Blanket Order for Repairs of Smog Check Machine
P0096396	Fullerton Paint and Flooring	\$1,000.00		CC	Blanket Order for Supplies
P0096397	Geil Industries	\$1,500.00		CC	Blanket Order for Repairs
P0096398	Republic Master Chefs Textile Rental	\$1,150.00		AC	Blanket Order for Rental of Linen Supplies
P0096399	Swisher	\$750.00		AC	Blanket Order for Cleaning Supplies
P0096400	Qzina Specialty Foods North America	\$1,750.00		AC	Blanket Order for Culinary Supplies
P0096401	Colors Enterprises Inc	\$500.00		AC	Blanket Order for Culinary Supplies
P0096402	Trade Supplies Inc	\$250.00		AC	Blanket Order for Culinary Supplies
P0096403	Office Depot	\$500.00		AC	Blanket Order for Office Supplies
P0096404	Prudential Overall Supply	\$3,000.00		AC	Rag Cleaning Service
P0096405	3M Company	\$7,913.00		CC	Maintenance Agreement for Library Check Systems
P0096406	edmentum Holdings Inc	\$53,896.00		SCE	Software
P0096407	Daktronics Inc	\$3,535.00		CC	Maintenance Agreement for Baseball Scoreboard
P0096408	Scantron Corporation	\$4,988.00		CC	Maintenance Agreement for Scanner Machines
P0096409	Southern California Fitness Service	\$1,500.00		CC	Maintenance Agreement for Fitness Lab Equipment
P0096410	Stater Bros Markets - A CA Corp	\$400.00		CC	Blanket Order for Biology Groceries
P0096411	Home Depot	\$200.00		CC	Blanket Order for Supplies
P0096412	Carolina Biological Supply Co	\$400.00		CC	Blanket order for Lab Supplies
P0096413	Petco Animal Supplies Inc	\$250.00		CC	Blanket Order for Lab Supplies
P0096414	Governet	\$17,160.00		CC	Curricunet Annual Maintenance Districtwide
P0096415	Sports Facilities Group Inc	\$5,050.00		CC	Maintenance Agreement for Basketball Courts
P0096416	Computer Protection Technology Inc	\$3,510.00		FC	Maintenance Agreement for Computer Equipment
P0096417	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies
P0096418	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies

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P0096419	Office Depot	\$2,500.00		FC	Blanket Order for Office Supplies
P0096420	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies
P0096421	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0096422	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0096423	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0096424	Pyramed Health Systems	\$4,000.00		CC	Training
P0096425	VWR Funding Inc	\$800.00		CC	Blanket Order for Biology Lab Supplies
P0096426	WB Construction	\$3,400.00		CC	Painting and Dry Wall
P0096427	Faronics Technologies USA Inc	\$8,160.00		CC	Software License & Maintenance
P0096428	Layton Technology, Inc	\$495.00		FC	Software License/support Renewal
P0096429	Faronics Technologies USA Inc	\$2,250.00		FC	Software Maintenance Renewal
P0096430	Sodexo Inc and Affiliates	\$1,186.54		FC	Catering Service
P0096431	I-Smile Dental Products	\$4,999.00		CC	Blanket Order for Dental Hygiene Supplies
P0096432	Sodexo Inc and Affiliates	\$234.74		FC	Catering
P0096433	Lee, Matthew	\$5,100.00		CC	Consulting Service
P0096434	Culligan of Santa Ana	\$500.00		CC	Blanket Order for Water Softening Service
P0096435	Culligan of Santa Ana	\$186.81		CC	Equipment Repair
P0096436	Navarrette, Richard	\$4,800.00		SCE	Floor Restorations
P0096437	Hutchins Mfg Company Inc	\$500.00		CC	Blanket Order for Offsite Repairs
P0096438	Instrument Service Plus	\$2,500.00		CC	Blanket Order for Offsite Equipment Repairs
P0096439	Scantron Corporation	\$1,500.00		CC	Blanket Order for Equipment Repairs
P0096440	Bourret's Glass & Screen Co	\$500.00		CC	Blanket Order for Supplies
P0096441	Bourret's Glass & Screen Co	\$2,500.00		CC	Blanket Order for Glass Repair & Replacement
P0096442	Grainger Inc	\$1,000.00		CC	Blanket Order for Supplies
P0096443	Anixter Inc	\$1,000.00		CC	Blanket Order for Supplies
P0096444	B L Wallace Distributor Inc	\$500.00		CC	Blanket Order for Precast Concrete Products
P0096445	Bearings & Drives Inc	\$1,000.00		CC	Blanket Order for Supplies
P0096446	Benner Metals Corp	\$300.00		CC	Blanket Order for Supplies
P0096448	Valley Crest Tree Care Services	\$980.00		CC	Tree Trimming Service
P0096449	Heidelberg USA Inc.	\$1,250.00		FC	Blanket Order for Repair Services

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096450	ComPsych Corporation	\$30,000.00		AC	Blanket Order for Employee Services.
P0096452	Injinnius Services LLC	\$750.00		FC	Blanket Order for Repairs and Services.
P0096453	Liebert Cassidy Whitmore	\$3,250.00		AC	Annual Membership
P0096454	Sodexo Inc and Affiliates	\$877.50		FC	Catering - Spring 2014 CARE Lunch
P0096455	LA Grinding	\$426.61		FC	Office Supplies
P0096456	Canon Solutions America Inc	\$39,640.32		AC	Lease of Color Copier Printing System
P0096457	Division of the State Architect	\$2,359.50	Bond	FC	DSA Fee for FC Parking Lot #10
P0096458	Division of the State Architect	\$1,381.80	Bond	FC	DSA Fee for FC PE Bldg 1200
P0096459	Division of the State Architect	\$1,053.50	Bond	FC	DSA Fee for FC Tech & Engineering Complex
P0096460	Konica Monilta Business Solutions	\$1,367.00		CC	Maintenance Agreement for Copiers
P0096461	Fashion Supplies Inc	\$500.00		FC	Blanket Order for Repairs and Service
P0096462	Enco Systems, Inc.	\$1,581.00		FC	Blanket Order for Software
P0096463	Online Radio Solutions	\$2,000.00		FC	Blanket Order for Internet Service
P0096464	Press Association	\$6,000.00		FC	Blanket Order for Newswire Service
P0096465	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0096466	Norwalk-La Mirada Unified School District	\$184.50		FC	Transportation Charges
P0096467	CASE Systems Inc	\$2,200.00		CC	Maintenance Agreement for Call Boxes
P0096468	Canon Solutions America Inc	\$5,813.16		AC	Maintenance Agreement for Copier
P0096469	Orange County Farm Supply	\$600.00		FC	Blanket order for Horticulture Supplies
P0096470	Orange County Department of Education	\$2,083.00		AC	Imaging Service
P0096471	CDW Government Inc	\$935.90		AC	Computer Printers
P0096472	Xerox Corporation	\$800.01		FC	Maintenance Agreement for Copier
P0096473	Hearts First CPR	\$1,320.00		SCE	First Aid/CPR (CRN 30212)
P0096474	Valley Crest Tree Care Services	\$560.00		SCE	Onsite Tree Trimming Services
P0096475	Placentia Yorba Linda USD	\$408.50		FC	Transportation Charges
P0096476	Prudential Overall Supply	\$1,200.00		FC	Blanket Order for Towel Service
P0096477	Anaheim Union High School District	\$1,060.20		FC	Transportation Services
P0096491	Vavrinek, Trine, Day & Co., LLP	\$11,800.00		AC	Audit Agreement
P0096492	Vavrinek, Trine, Day & Co., LLP	\$2,800.00		AC	Audit Agreement
P0096493	Federal Express	\$250.00		AC	Blanket Order for Mail Service

**BOARD RECAP
FOR THE PERIOD MAY 16, 2014, THROUGH JULY 7, 2014
BOARD MEETING 7/22/2014**

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096494	WB Construction	\$4,485.00		CC	Onsite Closet and Door Frame Repairs
P0096495	Foundation for California Community Colleges	\$56,973.00		CC	Blackboard Online License and Fees
P0096496	Vision Communications Company	\$500.00		CC	Blanket Order for Radio Supplies
P0096497	Office Depot	\$2,000.00		CC	Blanket Order for Office Supplies
P0096498	Loda Enterprises Inc	\$800.00		FC	Blanket Order for Supplies
P0096499	Home Depot	\$600.00		FC	Blanket Order for Horticulture Supplies
P0096500	O F Wolfinbarger Inc	\$1,000.00		FC	Blanket Order for Horticulture Supplies
P0096502	Office Depot	\$600.00		AC	Blanket Order for Office Supplies
P0096503	Home Depot	\$5,000.00		CC	Blanket Order for Hardware Supplies
P0096504	Patterson Dental Supply Inc	\$2,000.00		CC	Blanket Order for Supplies
P0096505	Henry Schein Inc	\$4,999.00		CC	Blanket Order for Supplies
P0096506	Office Depot	\$2,500.00		CC	Blanket Order for Office Supplies
P0096507	Getinge/Castle, Inc.	\$3,000.00		CC	Blanket Order for Service Parts
P0096508	Gow-Mac Instrument Company	\$1,000.00		CC	Blanket Order for Equipment Repair
P0096509	Haye's Handpiece Co	\$3,000.00		CC	Blanket Order for Service Parts and Repairs
P0096511	Home Depot	\$3,000.00		CC	Blanket Order for Hardware Supplies
P0096513	Lincoln Equipment Inc	\$500.00		CC	Blanket Order for Parts and Equipment
P0096514	Lynde-Ordway Co Inc	\$1,000.00		CC	Blanket Order for Repairs
P0096516	McMaster Carr Supply Co	\$1,000.00		CC	Blanket Order for Hardware Supplies
P0096517	Merry X-Ray	\$3,000.00		CC	Blanket Order for Equipment Service
P0096518	MKH Electronics Inc	\$500.00		CC	Blanket Order for PE Equipment Repairs
P0096522	Safety Kleen Corp	\$1,000.00		CC	Blanket Order for Grease Removal
P0096523	Safety Kleen Corp	\$2,000.00		CC	Blanket Order for Auto Parts Waste Removal
P0096524	Safety Kleen Corp	\$3,000.00		CC	Blanket Order for Cleaning of Auto Tech Water Sump
P0096525	Safety Kleen Corp	\$3,500.00		CC	Blanket Order for Disposal of Hazardous Waste
P0096526	Samy's Camera Inc	\$1,000.00		CC	Blanket Order for Instructional Equipment Repairs
P0096527	Sew Vac Ltd	\$1,500.00		CC	Blanket order for Equipment Repairs
P0096528	Sherwin-Williams Co	\$500.00		CC	Blanket Order for Equipment Repairs
P0096529	Silvino's Pro Flash Rx Inc	\$1,000.00		CC	Blanket Order for Lighting Repairs
P0096530	Snap-on Business Solutions	\$500.00		CC	Blanket Order for Offsite Tool Repairs

BOARD RECAP
FOR THE PERIOD MAY 16, 2014, THROUGH JULY 7, 2014
BOARD MEETING 7/22/2014

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096531	Southern California Fitness Service	\$2,500.00		CC	Blanket Order for Fitness Equipment Parts
P0096532	Sports Facilities Group Inc	\$3,000.00		CC	Blanket Order for Onsite Fitness Equipment Repairs
P0096533	Spray Enclosure Technologies Inc	\$1,500.00		CC	Blanket Order for Onsite Paint Machine Repairs
P0096534	St Claire Enterprises	\$500.00		CC	Blanket Order for Automotive Supplies
P0096535	Sujian, Harout	\$1,500.00		CC	Blanket Order for Onsite Piano Tuning
P0096536	Sunbelt Rental Inc	\$500.00		CC	Blanket Order for Offsite Manlift Repairs
P0096537	Tom Black Service Center	\$2,000.00		CC	Blanket Order for Spectrophometer Repairs
P0096538	Typecare Office Machine Service	\$500.00		CC	Blanket Order for Repairs of Typewriters
P0096539	U.S. Industrial Tool & Supply	\$500.00		CC	Blanket Order for Automotive Equipment Repairs
P0096540	Office Depot	\$600.00		FC	Blanket Order for Office Supplies
P0096541	Prudential Overall Supply	\$200.00		CC	Blanket Order for Laundry Service
P0096542	Landauer Inc	\$500.00		CC	Blanket Order for Measuring/Reading X-Ray Exposure
P0096543	Landauer Inc	\$800.00		CC	Blanket Order for Reading/Measuring X-Ray Exposure
P0096544	I-Smile Dental Products	\$2,500.00		CC	Blanket Order for Dental Instructional Supplies
P0096545	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0096546	Sodexo Inc and Affiliates	\$172.26		FC	Catering
P0096547	Imecom Group Inc	\$1,209.00		FC	Software Maintenance
P0096548	Ollivier Corporation	\$3,762.00		FC	Lenel Software Support Renewal
P0096551	TechExcel	\$7,425.00		FC	Software License & Maintenance
P0096552	LaMotte Company	\$422.34		FC	Horticulture Supplies
P0096553	Community College League of California	\$36,827.25		FC	Electronic Library Information Resources
P0096554	Office Depot	\$800.00		CC	Blanket Order for Office Supplies
P0096555	Office Depot	\$1,500.00		AC	Blanket Order for Office Supplies
P0096556	Office Depot	\$5,000.00		CC	Blanket Order for Office Supplies
P0096557	CDW Government Inc	\$1,270.16		FC	Office Supplies
P0096558	Liberty Paper & Printing	\$12,052.80		AC	Copier Paper for Stock Item
P0096559	Community College League of California	\$46,258.85		FC	Two year Subscription License
P0096560	Developer Express Inc	\$989.99		FC	Online Subscription
P0096561	Sodexo Inc and Affiliates	\$4,635.36		FC	Catering - Men/Women of Distinction Dinner 2014
P0096562	IBM	\$6,579.73		FC	Software License and Maintenance

**BOARD RECAP
FOR THE PERIOD MAY 16, 2014, THROUGH JULY 7, 2014
BOARD MEETING 7/22/2014**

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096563	eLumen Collaborative LLC	\$51,748.00		FC	Software License
P0096564	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0096565	Office Depot	\$1,500.00		AC	Blanket Order for Office Supplies
P0096566	Leader Promotion Inc	\$1,779.30		FC	Marketing Materials
P0096567	Surfcam Inc	\$1,331.61		FC	Software Maintenance and Support
P0096568	International E-Z Up Inc	\$631.69		FC	Canopy
P0096571	Continental Chemical & Sanitary Supply	\$3,500.00		FC	Blanket Order for Custodial Supplies
P0096572	American Chemical & Sanitary Supply	\$5,000.00		FC	Blanket Order for Custodial Supplies
P0096573	Waxie Sanitary Supply Inc	\$5,000.00		CC	Blanket Order for Custodial Supplies
P0096574	Orange County Farm Supply	\$500.00		CC	Blanket Order for Grounds Supplies
P0096575	McCoy Mills Ford	\$1,000.00		CC	Blanket Order for Repairs of Vehicles
P0096576	McCoy Mills Ford	\$500.00		CC	Blanket Order for Automotive Supplies
P0096577	Metal Depot Inc	\$500.00		CC	Blanket Order for Supplies
P0096578	Montgomery Hardware	\$2,000.00		CC	Blanket Order for Locksmith Supplies
P0096579	P T I Sand & Gravel Inc	\$1,000.00		CC	Blanket Order for Gravel and Sands
P0096580	Western Highway Products	\$500.00		CC	Blanket Order to Purchase Campus Signage
P0096582	Airgas-West Inc	\$2,000.00		SCE	Blanket Order for Safety Supplies
P0096583	Angelus Pacific Co	\$4,000.00		SCE	Blanket Order for Parking Permits
P0096584	Buckeye International Inc	\$1,500.00		FC	Blanket Order for Custodial Supplies
P0096588	Anixter Inc	\$2,500.00		FC	Blanket Order for Supplies
P0096589	Art Supply Warehouse	\$500.00		SCE	Blanket Order for Instructional Supplies
P0096590	CDW Government Inc	\$2,500.00		SCE	Blanket Order for Instructional Supplies
P0096591	City of Fullerton	\$1,500.00		SCE	Blanket Order for Security Services
P0096592	CM School Supply	\$500.00		SCE	Blanket Order for Instructional Supplies
P0096593	Cypress Auto Spa Inc	\$200.00		SCE	Blanket Order for Car Wash Service
P0096594	Paton Miller LLC	\$2,607.00		FC	Site License Renewal
P0096595	Minitab Inc	\$2,376.00		FC	Software License Renewal
P0096595	Minitab Inc	\$2,376.00		FC	for Fullerton College Academic Computing Dept.
P0096596	JM McConkey Co Inc	\$3,324.63		FC	Horticulture Supplies
P0096597	Federal Express	\$200.00		SCE	Blanket Order for Mail Service

**BOARD RECAP
FOR THE PERIOD MAY 16, 2014, THROUGH JULY 7, 2014
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096598	Frys Electronics	\$2,000.00		SCE	Blanket Order for Electronic Supplies
P0096604	Office Depot	\$2,000.00		SCE	Blanket Order for Office Supplies
P0096605	Office Depot	\$2,000.00		SCE	Blanket Order for Office Supplies
P0096606	Office Depot	\$500.00		SCE	Blanket Order for Office Supplies
P0096607	Office Depot	\$4,000.00		SCE	Blanket Order for Office Supplies
P0096608	Office Depot	\$1,500.00		SCE	Blanket Order for Office Supplies
P0096609	Office Depot	\$4,000.00		SCE	Blanket Order for Office Supplies
P0096610	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies
P0096611	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies
P0096613	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies
P0096614	Office Depot	\$500.00		SCE	Blanket Order for Office Supplies
P0096615	Office Depot	\$500.00		SCE	Blanket Order for Office Supplies
P0096616	Office Depot	\$500.00		SCE	Blanket Order for Office Supplies
P0096617	Office Depot	\$3,000.00		SCE	Blanket Order for Office Supplies
P0096618	Office Depot	\$500.00		SCE	Blanket Order for Office Supplies
P0096619	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies
P0096620	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies
P0096621	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies
P0096622	Ecological Products Association Source Inc	\$1,200.00		CC	Blanket Order for Supplies
P0096623	Cameron Welding Supply	\$1,000.00		CC	Blanket Order for Welding Supplies
P0096625	Cerritos Dodge	\$200.00		CC	Blanket Order for Supplies
P0096626	Clark Security Products	\$500.00		CC	Blanket Order for Supplies
P0096627	Cypress Auto Spa Inc	\$500.00		CC	Blanket Order for Auto Services
P0096628	Dick Munns Co	\$500.00		CC	Blanket Order for Equipment Repairs
P0096629	Diversified Thermal Services Inc	\$1,000.00		CC	Blanket order for Chiller Equipment Repairs
P0096630	Vista Paint Corporation	\$2,500.00		CC	Blanket Order for Painting Supplies
P0096632	Fullerton Joint Union High School District	\$1,200.00		SCE	Blanket Order for Stadium Rental
P0096633	E Sam Jones Distributor Inc	\$5,000.00		CC	Blanket Order for Lighting Supplies
P0096634	Gail Materials	\$1,500.00		CC	Blanket Order for Grounds Supplies
P0096635	George T Hall Co Inc	\$500.00		CC	Blanket Order for HVAC Supplies

BOARD RECAP
FOR THE PERIOD MAY 16, 2014, THROUGH JULY 7, 2014
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096636	Home Depot	\$500.00		SCE	Blanket Order for Grounds Supplies
P0096637	Home Depot	\$1,000.00		SCE	Blanket order for Grounds Supplies
P0096638	Home Depot	\$500.00		SCE	Blanket Order for Grounds Supplies
P0096639	Los Alamitos Auto Parts	\$3,000.00		CC	Blanket Order for Automotive Supplies
P0096640	Roseburrough Tool Inc	\$500.00		CC	Blanket Order for Tools
P0096641	CDW Government Inc	\$1,423.68		AC	Computers
P0096642	Red Ball Hardware	\$3,000.00		CC	Blanket Order for Hardware Supplies
P0096643	Refrigeration Supplies Distributor	\$1,000.00		CC	Blanket Order for Refrigeration Supplies
P0096644	Hydroscape Products Inc	\$2,000.00		CC	Blanket Order for Irrigation Supplies
P0096645	Hydroscape Products Inc	\$500.00		CC	Blanket Order for Offsite Irrigation Repairs
P0096646	Home Depot	\$2,000.00		CC	Blanket Order for Custodial Supplies
P0096647	West Coast Pump Repair & Sales	\$3,000.00		CC	Blanket Order for Rental of Dental Equipment
P0096648	West Coast Upholstery	\$3,000.00		CC	Blanket Order for Repairs to Fitness Lab Equipment
P0096649	Western State Design Inc	\$500.00		CC	Blanket Order for Repairs of Laundry Equipment
P0096650	Whitlock, David	\$2,500.00		CC	Blanket Order for Automotive Equipment Repairs
P0096651	Brine Solutions Inc	\$11,400.00		CC	Onsite Monthly Water Treatment on Cooling Equipment
P0096652	Florence Filter Corp	\$4,000.00		CC	Blanket Order to Purchase Filters
P0096653	Clean Source Inc	\$2,500.00		CC	Blanket Order for Custodial Supplies
P0096654	Coastal Carbonic	\$5,000.00		CC	Blanket Order for Pool Chemicals
P0096655	Coastal Carbonic	\$1,440.00		CC	Blanket Order for Rental Equipment
P0096656	Fuller Engineering Inc	\$5,000.00		CC	Blanket Order for Pool Chemicals
P0096657	DS Waters of America Inc	\$750.00		CC	Blanket Order for Bottles Water Service
P0096658	Lakeshore Learning Materials	\$1,000.00		SCE	Blanket Order for Instructional Supplies
P0096659	Lakeshore Learning Materials	\$1,500.00		SCE	Blanket Order for Instructional Supplies
P0096660	Bell Pipe & Supply Co	\$3,000.00		CC	Blanket Order for Plumbing Supplies
P0096661	King Van & Storage Inc	\$7,942.20	Capital Outlay	FC	Relocation Fees for FC Technology & Engineering Complex
P0096663	Mels Sewing Service	\$350.00		SCE	Blanket Order for Equipment Service
P0096664	B&K Electric Wholesale	\$1,000.00		CC	Blanket Order for Electrical Supplies
P0096665	Monarch Beverage Inc.	\$1,500.00		SCE	Blanket Order for Instructional Supplies
P0096666	Mix a Bartending Experience	\$3,000.00		SCE	Blanket Order for Instructional Supplies

BOARD RECAP
FOR THE PERIOD MAY 16, 2014, THROUGH JULY 7, 2014
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096667	Mix a Bartending Experience	\$3,000.00		SCE	Blanket Order for Instructional Supplies
P0096668	Graybar Electric Co Inc	\$1,000.00		CC	Blanket Order for Electrical Supplies
P0096669	IBM	\$12,517.00		FC	Software Licensing
P0096673	Office Depot	\$2,000.00		SCE	Blanket Order for Office Supplies
P0096678	Garys Radiator	\$500.00		CC	Blanket Order for Vehicle Parts
P0096680	Garys Radiator	\$500.00		CC	Blanket Order for Offsite Vehicle Repairs
P0096681	R&R Triple L Distributors	\$1,500.00		SCE	Blanket Order for Instructional Supplies
P0096682	Ganahl Lumber Co	\$1,000.00		CC	Blanket Order for Lumber Supplies
P0096683	Smart & Final	\$1,500.00		SCE	Blanket Order for Food Supplies
P0096684	Stater Bros Markets - A CA Corp	\$2,000.00		SCE	Blanket Order for Instructional Supplies
P0096685	Stater Bros Markets - A CA Corp	\$2,000.00		SCE	Blanket Order for Food Supplies
P0096686	Stater Bros Markets - A CA Corp	\$1,600.00		SCE	Blanket Order for Instructional Supplies
P0096687	Ford Electronics Inc	\$500.00		CC	Blanket Order for Electronic Supplies
P0096688	Verizon Wireless LA	\$800.00		SCE	Blanket Order for Phone Service
P0096689	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0096691	Carson Supply Co Inc	\$2,500.00		CC	Blanket Order for Irrigation Supplies
P0096692	Waxie Sanitary Supply Inc	\$500.00		SCE	Blanket Order for Custodial Supplies
P0096693	CDW Government Inc	\$6,033.00		FC	Software Licensing & Maintenance
P0096694	Waxie Sanitary Supply Inc	\$500.00		SCE	Blanket Order for Custodial Supplies
P0096695	Bobcat of Cerritos	\$500.00		CC	Blanket Order for Sweeper Supplies
P0096696	Waxie Sanitary Supply Inc	\$500.00		SCE	Blanket Order for Custodial Supplies
P0096697	Fullerton Photographics	\$500.00		AC	Blanket Order for Film Processing Services
P0096698	Knorr Systems Inc	\$4,000.00		FC	Blanket Order for Pool Supplies
P0096699	America's Tire Company	\$4,000.00		FC	Blanket Order for Offsite Tire Repairs
P0096700	Office Depot	\$2,000.00		FC	Blanket Order for Campus Lab Supplies
P0096701	Stater Bros Markets - A CA Corp	\$4,600.00		FC	Blanket Order for Lab Supplies
P0096702	Fullerton Ace Hardware	\$500.00		FC	Blanket order for Classroom Supplies
P0096703	Exacta Dental Products Inc	\$1,000.00		CC	Blanket Order for Dental Assisting Supplies
P0096704	AT&T Mobility	\$3,000.00		FC	Blanket Order for Cellular Services
P0096706	Ollivier Corporation	\$5,000.00		FC	Blanket Order for Security Access System Repairs

**BOARD RECAP
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0096709	Codonics Inc	\$1,210.67		CC	Radiology Lab Supplies
P0096710	Continuant Inc	\$27,312.36		AC	Maintenance Phone System for AC and CC
P0096711	Calero Software LLC	\$1,050.00		AC	Software Phone Support Maintenance
P0096712	National Business Furniture LLC	\$4,649.11		CC	Office Furniture
P0096716	Sheraton Anaheim Hotel	\$8,611.66		AC	Management Retreat
P0096723	Jim Davidson Sewing Machine Service	\$200.00		CC	Blanket Order for Sewing Repairs
P0096724	Print Manager	\$647.50		FC	Tech Support
P0096725	Ipswitch Inc	\$245.00		FC	Server Support
P0096726	Mediaworks Pro Group	\$5,000.00		SCE	Blanket Order for Audio Visual Supplies
P0096727	Paper Depot	\$500.00		SCE	Blanket Order for Paper Shredding Service
P0096728	American Association of Museums	\$210.00		FC	Membership
P0096729	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies
P0096730	Verizon Wireless LA	\$2,000.00		SCE	Monthly Cell Phone Services
P0096731	Guidance Software	\$521.87		CC	Forensic Software License Renewal
P0096732	CollegeSource Inc	\$4,260.00		CC	Online Subscription
P0096733	Tools4ever	\$543.58		FC	Software Maintenance
P0096734	WMFY We Mail For You	\$2,730.00		SCE	Mailing Fall 2014 Class Schedule
P0096735	Ran Graphics Inc	\$29,144.13		SCE	Printing Fall 2014 Class Schedule
P0096736	MTM Technologies Inc	\$24,125.91		AC	Cisco Support
P0096737	Amazon com	\$139.24		CC	Chemistry Lab Supplies

\$6,419,656.72

Approved by: _____

Fred Williams, Vice Chancellor

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	_____
DATE:	July 22, 2014	Information	_____
		Enclosure(s)	_____
SUBJECT:	PeopleAdmin, Inc. Online Recruiting & Position Management Subscription Service Agreement		

BACKGROUND: Historically, the District has required all job applicants to complete a paper-based application and provide paper copies of required documents such as letter of interest, resume, transcripts, etc. In addition, the hiring committees have been asked to screen applicants on paper.

The Human Resources Department developed a set of functional requirements and viewed in-depth demonstrations presented by three vendors. The three vendors were evaluated based on the set of functional requirements and cost. PeopleAdmin, Inc. was chosen as the best fit for the District needs based on the functionality delivered and price. The subscription to this fully hosted online recruitment management system, onboarding, and position management system will provide online tools for human resources staff, applicants and hiring committees to manage the hiring process in an electronic format. Significant price reductions will be realized by subscription for three years, with an option to renew each year thereafter. Upon District election to terminate; the District will be responsible to pay a prorated amount for services through the date of termination.

The one-time and ongoing costs for this solution are:

Service	Three-Year Cost	One-Time Cost
PeopleAdmin Select 12 Recruiting	\$55,416	
PeopleAdmin Select 12 Position Management	\$27,708	
PeopleAdmin Implementation Services		\$22,386
PeopleAdmin Integration Services	\$12,000	\$10,000
TOTAL	\$95,124	\$32,386

This agenda item was submitted by Irma Ramos, Vice Chancellor, Human Resources.

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 3720, Computer and Electronic Communication Systems and Board Policy 6340, Contracts.

FUNDING SOURCE AND FINANCIAL IMPACT: Funding will be provided from District services funds.

RECOMMENDATION: Authorization is requested to enter into an on-line recruiting and position management subscription service agreement with PeopleAdmin, Inc, for a three-year period beginning August 1, 2014, for an amount not to exceed \$127,510 and on terms and conditions acceptable to the District. Authorization is also requested for an option to renew the subscription service in subsequent years. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or District Director, Purchasing, to execute the agreement on behalf of the District.

Irma Ramos

Recommended by

Approved for Submittal

5.b.2

Item No.

Bid #2014-15, Fullerton College Lighting Project

Company	Base Bid	Allowance	Total	
Aegis, ITS	\$ 169,954.00	\$ 25,000.00	\$ 194,954.00	non-responsive
Amazing Electric, Inc.	\$ 195,000.00	\$ 25,000.00	\$ 220,000.00	non-responsive
J Kim Electric, Inc.	\$ 197,750.00	\$ 25,000.00	\$ 222,750.00	
Express Energy Services, Inc.	\$ 198,520.00	\$ 25,000.00	\$ 223,520.00	
Sun Industries	\$ 201,927.00	\$ 25,000.00	\$ 226,927.00	
Case & Sons Construction	\$ 218,000.00	\$ 25,000.00	\$ 243,000.00	
Parkia, Inc.	\$ 218,000.00	\$ 25,000.00	\$ 243,000.00	
High Volt Electric	\$ 249,693.69	\$ 25,000.00	\$ 274,693.69	

