



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

MEETING: Only Regular Meeting in July 2016

DATE: Tuesday, July 26, 2016, 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 the 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 & 4**
- e. **Consider Personnel block-vote items indicated by [] in Section 5**
Agenda items designated as block-vote items with [] are considered by the Board of Trustees to either be routine or sufficiently supported by back-up information so that additional discussion is not required. Therefore, there will be no separate discussion on these items before the Board votes on them. Block vote items will be enacted by one motion.

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

Public records related to the public session agenda, 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**
 - * **Cypress College Baccalaureate Degree Presentation**
 - By: John Sciacca, Cypress College Dean of Health Science, and Jolena Grande, Mortuary Science Professor**

College Presidents/Provost

- h. **Comments:**

**Resource Table Personnel
Members of the Board of Trustees**

2. a. **Approval of Minutes of the Regular Meeting of June 28, 2016.**
- b. **CLOSED SESSION: Per the following sections of the Government Code:**

Per Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR IRMA RAMOS, VICE CHANCELLOR, HUMAN RESOURCES: Employee Organizations: United Faculty/CCA/CTA/NEA, Adjunct Faculty United Local 6106, CSEA Chapter #167, and Unrepresented Employees.

Per Section 54957: PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE.

Per Section 54957: PUBLIC EMPLOYEE APPOINTMENT: Provost, School of Continuing Education

Per Section 54957.5: PUBLIC EMPLOYEE PERFORMANCE EVALUATION: Chancellor
3. **FINANCE & FACILITIES**
 - [a] It is recommended that the Board ratify purchase orders and checks. **(The Purchase Orders and Checks are available for review in the District's Business Office.)**
 - [b] It is recommended that the Board consider opting to participate in the Mandate Block Grant for the fiscal year 2016/17.
 - [c] Authorization is requested to extend the agreement with the law firm of Atkinson, Andelson, Loya, Ruud, and Romo, effective July 1, 2016, at the rates listed.
 - [d] It is recommended that the Board approve Deductive Change Order #1 for Bid #2015-11, Storm Drain Replacement Project at the Anaheim Campus, with MMC, Inc.
 - [e] Authorization is requested to file the Notice of Completion for Bid #2015-11, Storm Drain Replacement Project at the Anaheim Campus, with MMC, Inc. and pay the final retention payment when due.
 - [f] It is recommended that the Board consider the increased projected project cost for the new Science, Engineering, and Mathematics Building at Cypress College due to the escalation of rates within the construction industry and increase the building by 6,023 GSF, from 100,000 GSF to 106,023 GSF.
 - [g] Authorization is requested to allow the Fullerton College Foundation to host the North Orange County Chamber of Commerce Sunset Mixer on the college campus and to allow alcoholic beverages to be served to attendees.

- [h] Authorization is requested to approve Caltec Corporation's request to substitute the listed subcontractors for the respective scope of work for Bid #2016-08, Anaheim Campus First Floor Tenant Improvements.

4. **INSTRUCTIONAL RESOURCES**

- [a] Authorization is requested for Fullerton College to accept donations to its divisions, departments, and library.

5. **HUMAN RESOURCES**

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

- Resignation
- Declination of Offer of Employment
- New Personnel
- Change in Salary Classification
- Leaves of Absence
- Temporary Academic Hourly

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

- Resignations
- New Personnel
- Promotion
- Reclassification
- Change in Salary Step
- Voluntary Changes in Assignment
- Professional Growth & Development
- Leaves of Absence
- Suspension Without Pay for Disciplinary Action

- [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.

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 the Chancellor's Office, at (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	Action	<u>X</u>
DATE:	July 26, 2016	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 P0109621 - P0011176, check numbers C0043568 - C0043659; F0202238 - F0202980; Q0004922 - Q0004971; 88452797 - 88454200; V0031359 - V0031371; 70075075 - 70076556; disbursements E8644771 - E8646538; 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 P0109621 - P0011176 through July 7, 2016, totaling \$9,615,576.85, and check numbers C0043568 - C0043659, totaling \$3,053,002.27; check numbers F0202238 - F0202980, totaling \$278,507.65; check numbers Q0004922 - Q0004971, totaling \$6,024.00; check numbers 88452797 - 88454200, totaling \$13,743,500.28; check numbers V0031359 - V0031371, totaling \$4,302.41; check numbers 70075075 - 70076556, totaling \$219,939.10; and disbursements E8644771 - E8646538, totaling \$1,335,916.17, through June 30, 2016.

Fred Williams

Recommended by

Approved for Submittal

3.a

Item No.

BOARD RECAP
FOR THE PERIOD MAY 13, 2016, THROUGH JULY 7, 2016
BOARD MEETING 7/26/2016

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0109621	Amazon com	\$21.38		CC	Physics Lab Supplies
P0109651	Jobelephant.com Inc	\$87,800.00		AC	Blanket Order for Employment Advertisement
P0109694	Community College League of California	\$28,456.26		CC	Online Library Database Subscriptions
P0109696	Careeramerica LLC	\$8,142.50		FC	Financial Aid Online Subscription
P0109706	Brodart Co	\$2,086.56		FC	Book Lease Service
P0109716	Roseburrrough Tool Inc	\$2,754.00		FC	Classroom Tool for Construction Department
P0109728	Fascella Finishes Inc	\$4,482.53		FC	Door Repair for Bursar Office
P0109730	Montessori Services	\$163.07		FC	Preschool Lab Supplies
P0109731	Specialty Store Services	\$782.48		SCE	Vocational Education Supplies
P0109732	Flower Allie	\$363.43		FC	Flowers for Graduation Event
P0109733	Heredia, Patricia	\$2,000.00		FC	Social Science - Workshop Series Facilitator
P0109734	Salcedo, Donald	\$150.00		FC	Social Science - Native American Speaker
P0109736	Enviser	\$12,600.00	Capital Outlay	AC	Rebuild Air Handler at FC Theater Arts Building
P0109737	Johnson, Jessica	\$150.00		FC	Honorarium for Online Arts Journal for English Department
P0109738	Hwang, Sue	\$150.00		FC	Honorarium for Online Arts Journal for English Department
P0109739	Aguilar, Carlos	\$350.00		FC	Social Science - Chicano Artist Lecturer
P0109740	Wallace, Tracey	\$150.00		FC	Social Science - Presenter for Ethnic Studies Classes
P0109741	Franco, Hilda	\$1,000.00		FC	Guest Speaker - Sexual Assault Awareness Month
P0109742	Transportation Charter Services Inc	\$780.00		FC	Transportation International Students to Disneyland Field Trip
P0109743	Ruiz, Daphne	\$681.39		FC	Reimbursement for 2016 Nat'l Assn for Chicana & Chicano Studies Conference
P0109744	Electronic Design Solutions Inc	\$24,539.83		FC	Sound Reinforcement System for FC Library
P0109745	XMPie Inc	\$5,500.00		FC	Software and Training
P0109746	AT&T Mobility	\$1,500.00		SCE	Blanket Order for Voice Over Internet Protocol Monthly Services
P0109747	Jamba Juice Orange County	\$500.00		AC	Refreshments for Staff Appreciation Day
P0109748	Restaurant Depot	\$7,000.00		CC	Blanket Order for Culinary Supplies
P0109750	Center for Organizational Responsibility & Advancement	\$3,425.00		FC	Diversity Workshop for Staff Development Dept.
P0109751	County of Orange	\$510.00		CC	Renewal for Backflow Recertification
P0109752	B & H Photo Video Inc	\$8,251.26		FC	Projectors and Printers for Classrooms
P0109753	Sodexo Inc and Affiliates	\$168.95		FC	Catering - Employee Meetings
P0109754	Anaheim Elementary School District	\$68,026.19		SCE	Reimbursement of ESL Childcare Adult Ed Block Grant
P0109755	ACCO Engineered Systems	\$15,899.00	Capital Outlay	AC	Replace the Evaporator Coil @ FC Building 3100
P0109756	Bella Luna Toys Inc	\$95.88		FC	Preschool Lab Instructional Supplies
P0109757	Stroud, Liliann	\$264.53		CC	Reimbursement for Food for CARE Seminar
P0109758	Sodexo Inc and Affiliates	\$95.52		FC	Catering

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0109759	Cal Pro Specialties	\$615.76		SCE	Promotional Materials
P0109760	YBH Restaurants Inc	\$1,230.00		CC	Catering for Parent Night Meeting Student Support Services
P0109761	Dave's Trophies	\$631.80		FC	Academic Recognition Awards
P0109762	Fullerton Joint Union HSD	\$3,136.16		SCE	Building Rental for Student Success Event
P0109778	Sodexo Inc and Affiliates	\$2,146.10		AC	Catering for Strategic Conversation
P0109779	National Association of College of Mortuary Science, Inc.	\$500.00		CC	Institutional Membership
P0109780	XLNT Tint of Anaheim Inc	\$73.78		CC	Remove & Replace Existing Signage Student Center
P0109781	Sodexo Inc and Affiliates	\$434.70		FC	Catering for Brown Bag Event for Business/CIS
P0109782	Honors Transfer Council of California	\$300.00		FC	Student Research Conference Fees
P0109783	Cambridge West Partnership LLC	\$140,400.00		AC	Mid Term Report & Educational Master Plan; B/A 11/24/15
P0109784	AAA Electric Motor Sales & Service Inc	\$5,000.00		FC	Blanket Order for HVAC Supplies
P0109785	Caparas, Christin-Romae	\$100.00		FC	Honorarium for Online Arts Journal for English Department
P0109786	Lee, Dong	\$425.00		CC	ISP Scholarship
P0109787	Alford Steel Fabrication and Welding	\$2,500.00		FC	Blanket Order for Equipment Repairs
P0109788	Kam, Zachary	\$100.00		FC	Honorarium for Online Arts Journal for English Department
P0109789	Peuv, Kim Hour	\$425.00		CC	International Student Transfer Scholarship
P0109790	Pham, Truc	\$400.00		CC	International Student Transfer Scholarship
P0109791	Joe, Minhyeong	\$400.00		CC	International Student Transfer Scholarship
P0109792	Shred-It California	\$1,500.00		FC	Blanket Order for Shredding Services
P0109793	Nguyen, Dat	\$400.00		CC	International Student Transfer Scholarship
P0109794	Chi, Eun Jeong	\$100.00		CC	International Student Transfer Scholarship
P0109795	Do, Ngoc	\$100.00		CC	International Student Transfer Scholarship
P0109796	Colter & Peterson Inc	\$294.75		AC	Equipment Repairs
P0109797	Nguyen, Loan	\$100.00		CC	International Student Transfer Scholarship
P0109798	Bearings & Drives Inc	\$2,000.00		FC	Blanket Order for HVAC Supplies
P0109799	Lee, Dong Won	\$100.00		CC	International Student Transfer Scholarship
P0109800	Kim, Minjae	\$100.00		CC	International Student Transfer Scholarship
P0109801	Jang, Moonsuk	\$100.00		CC	International Student Transfer Scholarship
P0109802	Strata Information Group	\$412.50		AC	Functional and Technical Software Training
P0109805	Airgas-West Inc	\$1,000.00		FC	Blanket Order for Safety Equipment
P0109806	Scantron Corporation	\$1,099.00		SCE	Maintenance Agreement for Scantron Machine
P0109807	3 Day Blinds Corporation	\$2,000.00		FC	Blanket Order for Blinds Repair and Replacement
P0109809	Barr Commercial Door Repair Inc	\$5,000.00		FC	Blanket Order for Doors Repair
P0109810	B & M Lawn & Garden Center	\$5,000.00		FC	Blanket Order for Grounds Equipment Supplies
P0109811	B & M Lawn & Garden Center	\$5,000.00		FC	Blanket Order for Repair of Grounds Equipment
P0109812	BAVCO	\$2,000.00		FC	Blanket Order for HVAC Supplies
P0109813	edu Business Solutions Inc	\$2,948.40		AC	Printing Software Renewal

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0109814	Fisher Scientific Co LLC	\$5,320.73		FC	Chemistry Lab Supplies
P0109815	Killswitch Inc	\$29,538.00		FC	Stage Winches for Theatre Courses - Carl Perkins Grant
P0109816	Boman Forklift	\$592.05		FC	Forklift Repair
P0109818	World Marketing Ltd	\$274.02		CC	Custom Sweatshirts
P0109819	Grainger Inc	\$5,239.41		SCE	Vocational Education Instructional Supplies
P0109820	Hydroscape Products Inc	\$7,614.13	Capital Outlay	CC	Labor and Materials for Irrigation Systems
P0109821	Mosqueda-Ponce, Therese	\$328.54		CC	Reimbursement for CSULB Field Trip Expenses for Puente Program
P0109822	Sodexo Inc and Affiliates	\$17.28		FC	Catering for Focus Group Event
P0109823	Fullerton College	\$1,920.00		FC	Child Development Lab Fees
P0109824	Sodexo Inc and Affiliates	\$152.01		FC	Catering for Workshop
P0109825	951 Designs	\$324.00		FC	Custom Shirts and Sweaters
P0109826	Huynh, Nguyen	\$100.00		CC	International Student Transfer Scholarship
P0109827	Jostens	\$7,000.00		CC	Blanket Order for Graduation Supplies
P0109828	Office Depot	\$5,000.00		CC	Blanket Order for Office Supplies
P0109829	iT1 Source LLC	\$1,121.38		SCE	Computer
P0109830	Fascella Finishes Inc	\$2,620.00		FC	Custom Storage Cabinet Building 500
P0109831	South Bay Document Destruction	\$1,000.00		CC	Blanket Order for Document Shredding Services
P0109832	A T Kratter & Co	\$19,209.05		CC	Software Upgrades
P0109833	DVSport Inc	\$2,700.00		FC	Editing Software
P0109850	Trane	\$7,640.18		AC	Emergency Cooling Tower Repair
P0109851	Zapata, Ricardo	\$582.95		FC	Video Recap Promotion Project
P0109852	CPP Inc	\$7,200.00		FC	Software
P0109853	Home Depot	\$536.15		CC	Aluminum Window Blinds
P0109854	Audio Services Live	\$650.00		FC	Audio Services for Chicano Event
P0109855	American Board of Funeral Service Education	\$6,000.00		CC	Institutional Membership & Accreditation Fee
P0109856	Orvac Electronics	\$600.00		FC	Blanket Order for Physics Lab Supplies
P0109857	VWR Funding Inc	\$600.00		FC	Blanket Order for Physics Lab Supplies
P0109858	Vernier Software & Technology	\$800.00		FC	Blanket Order for Physics Lab Supplies
P0109859	Pasco Scientific	\$800.00		FC	Blanket Order for Physics Lab Supplies
P0109860	Best Buy Gov, LLC	\$410.39	Capital Outlay	CC	Office Supplies
P0109861	Bremer's Plumbing & Boiler Services Inc	\$4,990.00		AC	Water Heater and Plumbing Repair Project
P0109862	Sodexo Inc and Affiliates	\$854.78		FC	Catering for Luncheon for Honors Students
P0109863	Agra Tech Inc	\$5,907.04	Capital Outlay	AC	Curtain System for FC Horticulture Green House
P0109865	Technopro CS Inc	\$600.00		SCE	Perpetual Software License
P0109866	Valdez, Michael	\$1,492.76		AC	FC Police Academy Settlement
P0109867	The Hacienda	\$6,118.00		CC	Radiology Pinning Ceremony Event
P0109868	Hoskins Equipment LLC	\$84,760.85	Capital Outlay	AC	Boom/Master Lifts for FC Maintenance & Operations

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0109869	Paramount Seeds Inc	\$215.97		FC	Horticulture Lab Supplies
P0109870	McWil Sports Surfaces Inc	\$197,720.82	Capital Outlay	AC	Labor and Materials to Replace Gym Flooring @ FC; B/A 4/12/16
P0109871	JB Bostick Company Inc	\$44,461.00	Capital Outlay	CC	Asphalt Repairs @ CC Parking Lot #1
P0109872	Toshiba America Info Systems Inc	\$793.81		CC	Maintenance Agreement for Copier
P0109873	Toshiba America Info Systems Inc	\$793.81		CC	Maintenance Agreement for Copier
P0109874	Toshiba America Info Systems Inc	\$793.81		CC	Maintenance Agreement for Copier
P0109875	Toshiba America Info Systems Inc	\$793.81		CC	Maintenance Agreement for Copier
P0109876	Toshiba America Info Systems Inc	\$793.81		CC	Maintenance Agreement for Copier
P0109877	Toshiba America Info Systems Inc	\$793.81		CC	Maintenance Agreement for Copier
P0109878	Toshiba America Info Systems Inc	\$793.81		CC	Maintenance Agreement for Copier
P0109879	Toshiba America Info Systems Inc	\$529.20		FC	Maintenance Agreement for Copier
P0109880	Toshiba America Info Systems Inc	\$793.81		FC	Maintenance Agreement for Copier
P0109881	Toshiba America Info Systems Inc	\$1,323.01		FC	Maintenance Agreement for Copier
P0109882	Toshiba America Info Systems Inc	\$264.61		FC	Maintenance Agreement for Copier
P0109883	Toshiba America Info Systems Inc	\$158.77		FC	Maintenance Agreement for Copier
P0109884	Toshiba America Info Systems Inc	\$158.77		FC	Maintenance Agreement for Copier
P0109885	Fotronic Corporation	\$4,706.42		SCE	Instructional Supplies
P0109886	Grainger Inc	\$13,147.45		SCE	Vocational Education Instructional Equipment & Supplies
P0109887	Southern California Fitness Service	\$457.00		FC	Fitness Equipment Repairs
P0109888	GST	\$598.70		CC	Five (5) Computer Monitor Mounts
P0109889	Super 8	\$957.54		FC	Hotel Reservations for UC & CSU Field Trips
P0109890	Costello, Jeanne	\$806.50		FC	Reimbursement for Celebration of Life Event - Humanities
P0109891	Sodexo Inc and Affiliates	\$1,013.53		FC	Catering for 2016 Spring Principals Luncheon
P0109892	Days Inn	\$767.36		FC	Hotel Reservations for UC & CSU Field Trips
P0109893	Days Inn	\$653.06		FC	Hotel Reservations for UC & CSU Field Trips
P0109894	R2A Architecture	\$5,880.00		FC	Architectural Design Services for Electrical Rooms
P0109895	AT&T Mobility	\$3,000.00		SCE	Blanket Order for MiFi Wireless Services
P0109896	City of Cypress	\$857.59		CC	Police Services Fees
P0109897	Thomson West	\$5,250.00		FC	Blanket Order for Library Books
P0109898	STEM-Score International LLC	\$3,024.00		FC	Score Assessments
P0109899	Softerra Inc	\$495.00		AC	Software and Licensing
P0109900	Vernier Software & Technology	\$9,777.40		FC	Oceanography Equipment & Supplies
P0109901	Signature Flooring Inc	\$36,338.00	Capital Outlay	AC	Labor and Materials to Install Carpet at FC
P0109902	McGrath, Patricia	\$700.00		FC	Guest Speaker - Preschool Lab
P0109903	Qiedu-Associates	\$25,000.00		SCE	Workforce Employability/Readiness Skill Consultant
P0109904	Action Door Controls Inc.	\$1,216.21		FC	Field House Restroom Electric Repair Project
P0109905	Gabourie, Lillian	\$564.58		CC	Reimbursement for Food for Transfer Celebration

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0109906	Community College League of California	\$52,350.64		FC	Electronic Database Programs
P0109907	College of the Canyons	\$1,400.00		CC	Presenter Fees for Teacher Prep Conference
P0109908	Western Graphics Plus	\$2,221.00		CC	Financial Aid Promotional Folders (2,500)
P0109910	Product Design 7 LLC	\$1,983.56		CC	Custom Stole for Graduation
P0109911	Ag-Con Construction Inc	\$20,640.00	Capital Outlay	AC	Greenhouse Curtain System Installation @ FC
P0109912	Case & Sons Construction Inc	\$28,675.00		FC	Smoke Alarm & Misc. Construction Repairs FC Rental Properties
P0109913	Anaheim Glass Inc	\$1,500.00		FC	Blanket Order for Window Repair/Replacement
P0109915	Amazon com	\$330.46		CC	Geology Lab Supplies
P0109916	YBH Restaurants Inc	\$665.82		SCE	Catering for Adult Ed Block Grant Partners Breakfast
P0109917	Ellis, Pilar	\$400.85		FC	Reimbursement for Brochures for International Students Program
P0109919	GST	\$2,772.97		CC	Printers
P0109920	Amazon com	\$147.03		CC	Physics Lab Supplies
P0109921	Case & Sons Construction Inc	\$7,740.00		CC	Removal and Relocation of Kiosks
P0109922	Amazon com	\$283.39		CC	Science Lab Supplies
P0109923	Mayer, Oliver	\$150.00		CC	Diversity Sponsored Guest Speaker
P0109926	Batalla, Peter	\$150.00		CC	Diversity Sponsored Guest Speaker
P0109927	Graybar Electric Co Inc	\$2,854.11		CC	Camera Installation Supplies for Academic Computing
P0109928	Ayettey, Benjamin	\$500.00		CC	Diversity Sponsored Guest Speaker
P0109929	SphereXV	\$6,545.00		CC	Integration for Blackboard and Banner Project
P0109930	Mark Hullibarger Piano Service	\$340.00		FC	Piano Tuning
P0109931	Sodexo Inc and Affiliates	\$255.16		FC	Catering for Tech & Engineering Faculty Hiring Committee
P0109933	Strata Information Group	\$2,640.00		CC	Financial Aid Consulting Services
P0109934	Chef Marla McGee Inc.	\$543.40		CC	Catering for Campus Orientation
P0109935	Chef Marla McGee Inc.	\$543.40		CC	Catering for Campus Orientation
P0109936	Digital Networks Group Inc	\$1,161.42		AC	Memory Card Reader and Recorder for Board Room
P0109937	National Association of Legal Assistants	\$50.00		FC	Subscription
P0109938	Sodexo Inc and Affiliates	\$464.10		FC	Catering for New Faculty Seminar
P0109939	Pyramed Health Systems	\$8,834.23		FC	Software Maintenance Annual Fee
P0109940	AT&T Mobility	\$1,058.42		SCE	Communication Supplies
P0109952	Sodexo Inc and Affiliates	\$106.37		FC	Catering for Honors Program
P0109953	Kresse, Douglas	\$560.00		FC	Reimbursement for Entry Fee National Ed Debate Assoc.
P0109954	Sodexo Inc and Affiliates	\$322.74		FC	Catering for the Transfer Achievement Program Students
P0109955	GST	\$6,545.00		SCE	Computer Installation
P0109958	Agra Tech Inc	\$1,562.25	Capital Outlay	AC	Cooling Pad Systems for FC Horticulture Green House
P0109959	San Diego Community College District	\$259.98		AC	Reimbursement for Guest Speaker at a Symposium
P0109960	Seattle Colleges	\$977.44		AC	Reimbursement for Guest Speaker at a Symposium
P0109962	Grainger Inc	\$4,543.67		SCE	Instructional Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0109964	Total Western Inc	\$1,000.00		FC	Blanket Order for HVAC Parts and Supplies
P0109965	Wood Oil Company of California LLC	\$3,000.00		FC	Blanket Order for Red Dyed Diesel Fuel
P0109966	JM & J Contractors	\$16,899.00		FC	Parking Structure Fencing Demolition and Install
P0109967	Whittier Fertilizer Company	\$5,000.00		FC	Blanket Order for Lawn Care Products and Supplies
P0109968	Stater Bros Markets - A CA Corp	\$3,235.00		FC	Blanket Order for Preschool Lab Groceries
P0109969	KAP7 International Inc	\$1,229.44		FC	Water Polo Balls
P0109970	Waxie Sanitary Supply Inc	\$2,000.00		FC	Blanket Order for Equipment Repairs
P0109971	Vision Communications Company	\$1,000.00		FC	Blanket Order for Radio Repairs
P0109972	PrintB3	\$9,179.10		CC	Window Graphic Installation
P0109973	Vision Communications Company	\$1,000.00		FC	Blanket Order for Radio Supplies and Parts
P0109974	Vista Paint Corporation	\$2,000.00		FC	Blanket Order for Paint Supplies
P0109975	Holiday Inn Express	\$4,108.80		CC	Hotel for Field Trip Visiting Northern California Campuses
P0109976	Holiday Inn Express	\$4,269.02		CC	Hotel Fees for Field Trip to Visit Campuses
P0109977	Backdrop Outlet	\$626.83		CC	Classroom Materials
P0109978	Orr, Caitlin	\$100.00		FC	Honorarium for Online Arts Journal for English Department
P0109979	Toshiba America Info Systems Inc	\$345.60		FC	Maintenance Agreement for Copier
P0109980	International Code Council Inc	\$653.54		CC	Textbooks
P0109981	Gold Coast Tours	\$664.90		CC	Bus Transportation for Summer Curriculum Workshop
P0109982	Case & Sons Construction Inc	\$12,200.00		CC	Security Camera Project (Baseball Lot, Theater)
P0109983	GST	\$950.40		CC	Sixteen (16) Monitor Stands
P0109984	Integrated Interiors Inc	\$4,100.00		CC	Library Building Additional Office Project
P0109985	Nordberg, Colby	\$1,500.00		FC	Independent Contractor for Lighting Design for the Dance Program
P0109986	Loeschen, Kerry	\$100.00		CC	Musician to Play for Commencement
P0109987	Rowe, Amy	\$100.00		CC	Musician for Graduation
P0109988	Hagstrom, Eric	\$100.00		CC	Musician for Graduation
P0109989	Insight Investments LLC	\$5,719.84		CC	Nine (9) Computers
P0109990	Variety	\$259.00		FC	Magazine Subscription
P0109991	Hughes, Deidre	\$422.48		FC	Reimbursement for Classroom Textbooks
P0109992	Balma, Jodi	\$1,017.65		FC	Travel Expenses for the Bay Honors Consortium
P0109993	Ortiz Tractor Service	\$43,775.00	Capital Outlay	AC	Multiple Concrete Sidewalk Repairs at FC
P0109994	Outdoor Dimensions	\$3,493.81		CC	Refurbish and Repaint Scoreboard
P0109995	Orange County Air Conditioning	\$4,116.88		AC	Emergency HVAC Repairs
P0109996	Sodexo Inc and Affiliates	\$534.31		FC	Catering for FC Business & CIS Division Scholarship Event
P0109997	CN School and Office Solutions Inc	\$365.04		CC	Office Chair
P0109998	Allsteel Inc	\$9,200.00		CC	Blanket Order for Office Furniture
P0109999	Japan Advertising	\$639.75		CC	Advertising Fees
P0110000	Flores, Gregory	\$100.00		CC	Musician for Commencement

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110001	Martinez, Caesar	\$100.00		CC	Musician for Graduation
P0110002	Sodexo Inc and Affiliates	\$140.27		FC	Catering for Jump Start Project
P0110003	Trinity Sound Co	\$2,175.00		FC	Live Sound for FC 2016 Graduation
P0110004	Toshiba America Info Systems Inc	\$8,179.36		CC	Copier Purchase
P0110005	NetSupport, Inc	\$268.94		CC	Software Renewal
P0110006	Hi-Pod Inc	\$2,848.93		CC	Recording Equipment
P0110007	Anaheim Union High School District	\$26,500.00		SCE	Reimbursement for ESL Class Childcare
P0110008	Smart & Final	\$9,700.00		FC	Blanket Order for Lab School Groceries
P0110009	B & H Photo Video Inc	\$3,152.53		FC	Sound Equipment for Radio/Television Department
P0110010	Dell Marketing LP	\$2,925.40		CC	Computer Monitors
P0110011	Chronic Tacos Fullerton	\$154.68		AC	Classified Appreciation Night Staff Catering
P0110012	Howey, Dennis	\$1,471.71		FC	Reimbursement for Printing Supplies
P0110013	Transportation Charter Services Inc	\$493.00		FC	Transportation Services to La Vista High School
P0110017	To, Thang	\$837.03		CC	Reimbursement for Assessment Center Catering
P0110022	Ruiz, Humberto	\$100.00		CC	Musician for Graduation
P0110027	Chronicle Guidance Publications, Inc	\$172.00		FC	Chronicle Career Library On-line Renewal Software
P0110029	Buddy's All Stars, Inc.	\$11,230.90		FC	Athletic Balls - Basketball, Tennis, Football, Soccer & Baseball
P0110031	GST	\$239,778.07		SCE	(170) Computer Upgrade Project; B/A 5/10/16
P0110032	ComPsych Corporation	\$35,000.00		AC	Blanket Order for Employee Assistance Program (HR)
P0110034	GST	\$75,041.80		SCE	Campuswide Classroom Audio/Video Upgrade Project
P0110036	AAA Electric Motor Sales & Service Inc	\$6,500.00		FC	Blanket Order for Electrical Parts and Supplies
P0110037	Action Door Controls Inc.	\$10,000.00		FC	Blanket Order for Onsite Door Service/Repairs
P0110038	BSN Sports LLC	\$499.00		FC	Scoreboard Repairs
P0110039	WMFY We Mail For You	\$9,176.92		AC	Mailing Bulk Postcards for SCE - ESL
P0110040	America's Tire Company	\$6,000.00		FC	Blanket Order for Off-site Tire Repairs
P0110041	ADI	\$6,000.00		FC	Blanket Order for Fire Alarm System Parts & Supplies
P0110042	KT Industries Inc	\$41,695.00	Capital Outlay	AC	Campuswide Electrical Testing at FC
P0110043	Bourret's Glass & Screen Co	\$4,000.00		FC	Blanket Order for Glass Parts and Supplies
P0110044	Sodexo Inc and Affiliates	\$278.61		FC	Catering for SDSI Awards Celebration
P0110046	City of Fullerton	\$174.00		FC	Annual Fire Department Permit for Aboveground Tank
P0110047	AAF International	\$20,000.00		FC	Blanket Order for HVAC Filters
P0110048	B&K Electric Wholesale	\$13,500.00		FC	Blanket Order for Electrical Parts and Supplies
P0110049	Orange County Farm Supply	\$7,000.00		FC	Blanket Order for Garden Supplies
P0110050	Home Depot	\$2,026.94		FC	Gasoline Powered Portable Generator
P0110051	United Site Services of CA Inc	\$8,000.00		FC	Blanket Order for the Rental Portable Toilets
P0110067	Cypress Auto Spa Inc	\$600.00		CC	Blanket Order for Car Wash Service
P0110068	Yale Chase Equipment and Service Inc	\$500.00		FC	Blanket Order for Parts and Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110069	West-Lite Supply Co Inc	\$18,000.00		FC	Blanket Order for Lighting Supplies
P0110070	Brown, Jessica	\$3,500.00		SCE	Professional Development Workshops
P0110071	Transportation Charter Services Inc	\$4,770.00		CC	Transportation for Two (2) Annual University Trips
P0110072	Darst, Matthew	\$442.47		SCE	Reimbursement for Welding Supplies
P0110073	Office Depot	\$1,500.00		AC	Blanket Order for Office Supplies
P0110074	Smart & Final	\$1,500.00		AC	Blanket Order for Groceries/Office Supplies
P0110075	Office Depot	\$450.00		FC	Blanket Order for Office Supplies
P0110076	B & H Photo Video Inc	\$38,914.68	Capital Outlay	CC	Photography Classroom Supplies
P0110077	American Dental Association	\$3,440.00		CC	Dental Accreditation Renewal
P0110078	Aroma Italiano Cafe	\$667.50		CC	Honors Program Award Banquet
P0110079	Computerland of Silicon Valley	\$3,300.00		FC	Software
P0110080	Anaheim Embroidery Inc	\$500.00		CC	Blanket Order for Uniform T-Shirts
P0110081	Office Depot	\$3,000.00		CC	Blanket Order for Office Supplies
P0110082	Stater Bros Markets - A CA Corp	\$500.00		FC	Blanket Order for Biology Lab Supplies
P0110083	Lowe's Companies Inc	\$300.00		FC	Blanket Order for Lab Supplies
P0110084	Carolina Biological Supply Co	\$1,200.00		FC	Blanket Order for Lab Supplies
P0110085	VWR Funding Inc	\$1,500.00		FC	Blanket Order for Supplies
P0110086	Cal-Ed Optical	\$1,000.00		FC	Blanket Order for Lab Equipment Repairs
P0110087	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0110088	Bike Land Cypress	\$600.00		CC	Blanket Order for Bicycle Parts and Supplies
P0110089	Sodexo Inc and Affiliates	\$678.56		FC	Catering for Reading Department Meeting
P0110090	Sodexo Inc and Affiliates	\$788.37		FC	Catering for Umoja Program
P0110091	Sodexo Inc and Affiliates	\$280.20		FC	Catering for Umoja Year End Event
P0110092	Sodexo Inc and Affiliates	\$2,814.22		FC	Catering for Classified Senate End-of-Year Luncheon
P0110093	Club Car LLC	\$3,000.00		FC	Blanket Order for Club Car Repairs
P0110108	Buddy's All Stars, Inc.	\$1,283.04		FC	Baseball Uniforms
P0110109	Sodexo Inc and Affiliates	\$118.69		FC	Catering Natural Science Seminar Series
P0110110	Sodexo Inc and Affiliates	\$189.79		FC	Catering for Professional Business Etiquette
P0110111	Vavrinek, Trine, Day & Co., LLP	\$5,058.00		AC	Audit Services; B/A 4/10/12
P0110112	Sodexo Inc and Affiliates	\$537.72		FC	Catering for Community Math Faculty
P0110113	Rhymes, Regina	\$157.76		CC	Reimbursement for Department Supplies
P0110114	Sodexo Inc and Affiliates	\$2,259.87		FC	Catering for CARE Programs
P0110115	Sodexo Inc and Affiliates	\$293.74		FC	Catering for Division Awards Ceremony
P0110117	CI Solutions	\$2,263.40		CC	Camera Kit
P0110118	AT&T Data Comm	\$491.41		SCE	Network Equipment
P0110120	West Coast Promo Resource	\$441.05		AC	Promotional Materials
P0110121	CDW Government Inc	\$262.43		AC	Office Supplies

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P0110123	Garcia, Rodrigo	\$450.00		AC	Reimbursement - Subscription
P0110124	Young, Lynette	\$769.39		CC	Reimbursement for Costume Shop Supplies
P0110125	Orange County Fire Authority	\$100.00		CC	Fee for False Fire Alarm
P0110126	Hispanic Association of Colleges & Universities	\$10,255.00		AC	Institutional Membership
P0110135	Gall's	\$5,000.00		CC	Blanket Order for Uniform and Supplies
P0110137	Senate Publications & Flags	\$600.00		CC	Blanket Order for Supplies
P0110138	Office Depot	\$2,000.00		CC	Blanket Order for Office Supplies
P0110139	Guy L. Warden & Sons	\$2,000.00		FC	Blanket Order for HVAC Supplies
P0110141	Walters Wholesale Electric Co	\$6,000.00		FC	Blanket Order for Electrical Parts and Supplies
P0110142	Division of the State Architect	\$500.00	Capital Outlay	AC	Close Out Fees HVAC Gym II, TE-II & TE-III @ CC
P0110143	Division of the State Architect	\$3,714.00	Capital Outlay	AC	Additional Structural Fees for HVAC Gym II, T-II & T-III @ CC
P0110144	Office Depot	\$2,000.00		FC	Blanket Order for Supplies
P0110145	LexisNexis Matthew Bender	\$3,620.35		FC	Paralegal Materials
P0110146	ASCAP	\$22.90		FC	Use of Copyright Music Materials
P0110147	CDW Government Inc	\$1,589.67		AC	Computer
P0110148	Sarah's Flowers	\$572.40		FC	Decoration for Classified Staff Lunch
P0110149	The Howard Group Inc	\$2,500.00		AC	Cultural Competence & Equity Workshop
P0110150	Village Nurseries	\$4,000.00		FC	Blanket Order for Supplies and Grounds Equipment
P0110151	Sodexo Inc and Affiliates	\$485.57		FC	Catering for Tutoring Center Incite Award
P0110153	Office Depot	\$2,300.00		FC	Blanket Order for Office Supplies & Materials
P0110154	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0110156	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0110157	Bell Pipe & Supply Co	\$20,000.00		FC	Blanket Order for Plumbing Supplies
P0110159	Vision Communications Company	\$1,249.00		AC	Radio Repairs
P0110160	Kurzweil and Intellitools	\$3,000.00		FC	Software Site License
P0110161	Boman Forklift	\$2,500.00		FC	Blanket Order for Forklift Maintenance & Service
P0110162	Fullerton Joint Union HSD	\$218.00		SCE	Reimbursement for Conference Fees - Adult Ed Block Grant
P0110163	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0110165	Transportation Charter Services Inc	\$625.00		FC	Transportation for Field Trip
P0110166	Sonne, Kathryn	\$440.00		CC	Reimbursement for Puente Program Student Event
P0110167	Best Buy Gov, LLC	\$583.18		FC	Bluetooth Speakers
P0110168	Sonne, Kathryn	\$326.85		CC	Reimbursement For Meals For Fieldtrip for Puente Program
P0110173	CPP Inc	\$195.00		CC	Software Annual Renewal Fee
P0110174	Sodexo Inc and Affiliates	\$657.70		FC	Catering for Basic Skills Event
P0110175	Strata Information Group	\$8,960.00		FC	Banner System Consulting
P0110175	Strata Information Group	\$8,960.00		FC	Year End Banner Financial Aid Consulting
P0110176	School Datebooks Inc	\$14,303.34		CC	Planners for English Classes

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110178	Micro Focus (US) Inc.	\$1,125.36		AC	Software Support & Maintenance for IS Department
P0110179	Dairy Depot Inc	\$200.00		FC	Blanket Order for Groceries for Pre-School Lab
P0110180	5 Star Interior Services Inc	\$3,549.97		FC	Aluminum Mini Blinds Installation
P0110181	Dimension Data	\$36,655.74	Capital Outlay	CC	Network Equipment for Campus Wireless Project
P0110182	Wenger Corp	\$50,403.00	Capital Outlay	AC	Orchestra Pit Filler Construction at CC Theater
P0110183	Oak Hall Ind	\$649.76		SCE	Graduation Supplies
P0110184	Brea/Orange County Plumbing	\$20,000.00		FC	Blanket Order for Onsite Plumbing Repairs
P0110185	Clark Security Products	\$8,000.00		FC	Blanket Order for Lock Hardware and Supplies
P0110186	Scantron Corporation	\$1,099.00		SCE	Maintenance Agreement for Scantron Machine
P0110187	Scantron Corporation	\$1,099.00		SCE	Maintenance Agreement for Scantron Machine
P0110188	Coastal Carbonic	\$18,000.00		FC	Blanket Order for Pool Chemicals
P0110189	Sodexo Inc and Affiliates	\$77.76		FC	Catering for Faculty Senate Diversity Training
P0110190	Fuller Engineering Inc	\$30,000.00		FC	Blanket Order for Pool Chemicals
P0110191	Cummins Pacific LLC	\$3,500.00		FC	Blanket Order for Generator Parts and Maintenance
P0110193	Rizo, Marlon	\$150.00		FC	Honorarium for English Department Publication
P0110194	Russo, Haley	\$100.00		FC	Honorarium for English Department Publication
P0110195	Eagle Communications	\$59,436.84	Capital Outlay	FC	Communication Equipment for FC Campus Safety
P0110197	Dunn Edwards Corp	\$3,500.00		FC	Blanket Order for Paint Supplies
P0110199	Kaneko, Brian	\$260.62		FC	Reimbursement for Instructional Supplies
P0110200	Fullerton Ace Hardware	\$5,000.00		FC	Blanket Order for Hardware Supplies and Materials
P0110201	Toshiba America Info Systems Inc	\$961.20		FC	Maintenance Agreement for Copiers
P0110216	General Air Compressors Inc	\$3,600.00		FC	Blanket Order for HVAC Parts and Supplies
P0110217	Orange County Department of Education	\$2,185.80		AC	Imaging Services
P0110220	Home Depot	\$12,000.00		FC	Blanket Order for Parts and Supplies
P0110221	Home Depot	\$5,000.00		FC	Blanket Order for Parts and Supplies
P0110222	Health Services Association California Community College	\$150.00		CC	Institutional Membership
P0110224	Ganahl Lumber Co	\$2,000.00		FC	Blanket Order for Lumber Supplies
P0110226	Graybar Electric Co Inc	\$4,000.00		FC	Blanket Order for Electrical Parts and Supplies
P0110227	Home Depot	\$500.00		FC	Blanket Order for Parts and Supplies
P0110228	Intermountain Lock & Security Supply	\$3,000.00		FC	Blanket Order for Door, Lock Supplies and Hardware
P0110229	Interstate Batteries	\$7,000.00		FC	Blanket Order for Batteries
P0110230	Fullerton College	\$25.50		FC	Health and Benefit Student Fees
P0110231	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies
P0110232	Fullerton College	\$2,304.00		FC	Child Care Fees for Students for Foster Youth Success Initiative
P0110233	Jacobsen Southern California	\$3,000.00		FC	Blanket Order for Grounds Equipment and Supplies
P0110234	Pacific Lift and Equipment Co., Inc.	\$400.00		FC	Blanket Order for Automotive Lift Repairs
P0110248	Goodwill Industries of Orange County	\$42,000.00		FC	Blanket Order for Interpreting Services

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P0110249	Knorr Systems Inc	\$5,000.00		FC	Blanket Order for Pool Parts and Supplies
P0110250	Sodexo Inc and Affiliates	\$525.92		FC	Catering for New Faculty Seminar
P0110251	Lemon Test Only	\$500.00		FC	Blanket order for Smog Checks
P0110252	O'Neal Consulting	\$1,080.00		SCE	Professional Development Workshops
P0110253	Southern California Edison Company	\$2,241.48	Capital Outlay	AC	FC Electrical Inspection
P0110254	Sodexo Inc and Affiliates	\$1,400.00		FC	Blanket Order for Office Supplies
P0110255	Izadi, Behzad	\$390.59		CC	Reimbursement for Food for Cyber Patriot Event
P0110256	Office Depot	\$3,500.00		FC	Blanket Order for Office Supplies
P0110257	FedEx Office and Print Services Inc	\$500.00		FC	Blanket Order for Printing & Supplies
P0110258	Dairy Depot Inc	\$2,100.00		FC	Blanket Order for Preschool Lab Groceries
P0110259	Krueger International Inc	\$49,788.23		FC	(30) Workstations & Chairs for Room 714
P0110274	Sodexo Inc and Affiliates	\$75.60		FC	Catering for Hiring Committee
P0110275	Morrow Meadows Corp	\$929.20		AC	Data Cable Installations
P0110276	Transportation Charter Services Inc	\$3,471.00		FC	Transportation for Northern California Field Trip
P0110277	Buddy's All Stars, Inc.	\$743.58		FC	College Baseballs
P0110278	Lester, Clifford	\$300.05		CC	Reimbursement for 50 Yards of Fabric
P0110279	Dell Marketing LP	\$1,233.39		CC	One (1) Computer
P0110280	Lowe's Companies Inc	\$500.00		FC	Blanket Order for HVAC Parts & Supplies
P0110281	Coast Arbor	\$3,000.00		AC	Landscaping Sodding Project
P0110282	Lowe's Companies Inc	\$6,000.00		FC	Blanket Order for Parts and Supplies
P0110283	McCoy Mills Ford	\$20,000.00		FC	Blanket Order for Vehicle Repairs and Maintenance
P0110284	McMaster Carr Supply Co	\$4,000.00		FC	Blanket Order for Parts & Supplies
P0110285	Viatron Systems Inc	\$36,383.00		AC	Inactive Personnel Files Imaging Project
P0110286	Day Construction Inspection	\$28,210.00	Bond	AC	DSA Inspection Services for 1st Floor Storage Area
P0110287	Lucci & Associates Inc	\$5,900.00		AC	Electrical Engineering Services
P0110290	Day Construction Inspection	\$28,280.00	Capital Outlay	AC	DSA Inspection Services for CC Central Plant Tank
P0110292	Ornelas, Michael	\$1,800.00		FC	Chicano Ska Concert
P0110293	ACCO Engineered Systems	\$10,499.00	Capital Outlay	AC	Emergency Repair Condenser Leak @ FC
P0110294	ACCCA	\$432.00		AC	Professional Membership
P0110295	Environmental Management Technologies	\$3,585.00		FC	Hazardous Waste Removal Services
P0110296	Vital Inspection Services Inc	\$2,040.00		FC	DSA Inspector Services for Machine Shop Project
P0110297	Southwest Inspection and Testing	\$9,633.00	Bond	AC	Materials Testing and Inspection Services
P0110300	Bio Rad Laboratories	\$800.00		FC	Blanket Order for Chemistry Lab Supplies
P0110301	Fisher Scientific Co LLC	\$4,000.00		FC	Blanket Order for Chemistry Lab Supplies
P0110303	Virco Inc	\$6,545.89		CC	(100) Classroom Chairs
P0110304	BSN Sports LLC	\$2,595.00		FC	Repairs to Scoreboards and Shot Clocks
P0110305	A-S Medication Solutions LLC	\$5,000.00		FC	Blanket Order for Medical Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110306	Flinn Scientific Inc	\$1,000.00		FC	Blanket Order for Lab Supplies
P0110307	Lowes Companies Inc	\$150.00		FC	Blanket Order for Lab Supplies
P0110308	Orvac Electronics	\$100.00		FC	Blanket Order for Lab Supplies
P0110309	VWR Funding Inc	\$4,000.00		FC	Blanket order for Lab Supplies
P0110310	Spectrum Laboratory Products Inc	\$4,000.00		FC	Blanket order for Lab Supplies
P0110311	Thomas Scientific Inc	\$4,000.00		FC	Blanket order for Lab Supplies
P0110312	Stater Bros Markets - A CA Corp	\$150.00		FC	Blanket order for Lab Supplies
P0110313	Upbeat Inc	\$32,400.01		CC	(10) Tables w/ Seats & Umbrellas; (20) Benches for Physical Plant
P0110314	California Yellow Cab	\$200.00		FC	Blanket Order for Health Services Department - Patient Transportation
P0110315	GlaxoSmithKline Company	\$4,000.00		FC	Blanket Order for Medical Supplies
P0110316	Moore Medical Corp	\$1,500.00		FC	Blanket Order for Medical Supplies
P0110317	Lacy Construction	\$44,314.48		FC	Machine Shop Equipment Move / Anchorage Project
P0110318	Ibragimov, Zair	\$175.00		FC	Honorarium for Math Colloquium
P0110319	Maxim Healthcare Services Inc	\$3,000.00		FC	Temporary Health Care Staff
P0110320	Anaheim Union High School District	\$570.73		SCE	Adult Education Block Grant ESL Offsite Classroom Rental
P0110321	Transportation Charter Services Inc	\$493.00		FC	Transportation to Gilbert High School for CARE and EOPS Program
P0110322	Sodexo Inc and Affiliates	\$113.34		FC	Catering for Mentor/Mentee End of Semester Meeting
P0110323	2nd Sight Visual Aids	\$4,514.42		CC	Video Magnifier for Visually Impaired
P0110324	Konica Minolta Business Solutions USA Inc	\$450.00		AC	Copier Relocation Services
P0110325	McGraw-Hill Global Education LLC	\$4,815.70		CC	Software Licenses
P0110327	Medco Supply Co	\$14,114.24		FC	Medical Supplies for Physical Education
P0110328	Ellucian Support Inc	\$18,415.00		AC	Software Maintenance
P0110329	Tapia, Theresa	\$3,000.00		FC	Mental Health Counseling Services for Students
P0110330	Biotone	\$144.66		FC	Muscle Cream for Physical Education
P0110331	Western State Design Inc	\$500.00		CC	Blanket Order for Industrial Laundry Equipment
P0110333	McFadden Dale Industrial Hardware LLC	\$500.00		FC	Blanket Order for Parts and Supplies
P0110334	JM & J Contractors	\$20,000.00		FC	Blanket Order for On-Site Painting Services
P0110335	Home Depot	\$1,500.00		CC	Blanket Order for Construction Supplies
P0110336	Industrial Metal Supply Co	\$120.00		CC	Blanket Order for Art Jewelry and Metal Smithing
P0110337	McKesson Medical-Surgical Inc	\$5,000.00		FC	Blanket Order for Medical Supplies
P0110338	Marcive Inc.	\$500.00		CC	Blanket Order for Online Electronic Authority Records
P0110339	Universal Resource Supply/SoCal Tents & Events	\$1,027.50		FC	Chair Rentals for Graduation
P0110340	Leeper Brothers Inc	\$300.00		CC	Blanket Order for Repair of Oxygen Machine
P0110341	Dentsply Professional	\$3,000.00		CC	Blanket Order for Offsite Equipment Repairs
P0110342	Geil Industries	\$1,000.00		CC	Blanket Order for Onsite Repairs
P0110349	Gow-Mac Instrument Company	\$500.00		CC	Blanket Order for Repairs of Gas Chromatograph
P0110352	Ellucian Support Inc	\$398,722.00		AC	Annual Banner Software Maintenance; BA 06/28/11

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110354	Cypress Printing & Silkscreen	\$4,980.53		CC	Financial Aid Promotional Shirts
P0110355	Hutchins Mfg Company Inc	\$500.00		CC	Blanket Order for Sanding Equipment Repairs
P0110356	Instrument Service Plus	\$2,500.00		CC	Blanket Order for Lab Equipment Repairs
P0110357	Lincoln Equipment Inc	\$500.00		CC	Blanket Order for Electronic Equipment Repairs
P0110358	Lynde-Ordway Co Inc	\$1,000.00		CC	Blanket Order for Production Equipment Repairs
P0110359	MKH Electronics Inc	\$500.00		CC	Blanket Order for Athletic Equipment Repair
P0110360	Peterson Hydraulics, Inc	\$1,000.00		CC	Blanket Order for Hydraulic Lift Repairs
P0110361	Safety Kleen Corp	\$2,500.00		CC	Blanket Order for Onsite Waste Disposal
P0110362	Samy's Camera Inc	\$500.00		CC	Blanket Order for Offsite Camera Repair
P0110363	Sherwin-Williams Co	\$500.00		CC	Blanket Order for Paint Repair
P0110364	Silvino's Pro Flash Rx Inc	\$500.00		CC	Blanket Order for Offsite Photo Equipment Repairs
P0110365	Pharmedix	\$5,000.00		FC	Blanket Order for Medical & Health Supplies
P0110366	Positive Promotions	\$5,000.00		FC	Blanket Order for Patient Educational Supplies
P0110367	Quest Diagnostics Inc	\$5,000.00		FC	Blanket Order for Laboratory Services
P0110368	A-S Medication Solutions LLC	\$5,000.00		FC	Blanket Order for Medical Supplies
P0110369	Education Training Research Associates	\$4,000.00		FC	Blanket Order for Patient Educational Supplies
P0110370	Health Promotions Now	\$5,000.00		FC	Blanket Order for Patient Educational Supplies
P0110371	McKesson Medical-Surgical Inc	\$5,000.00		FC	Blanket Order for Patient Medical Supplies
P0110372	Pharmedix	\$5,000.00		FC	Blanket Order for Medical & Health Supplies
P0110373	Office Depot	\$800.00		CC	Blanket Order for Office Supplies
P0110374	Quest Diagnostics Inc	\$5,000.00		FC	Blanket Order for Laboratory Services
P0110375	City of Anaheim	\$386.00		AC	Fire Department Inspection Fee
P0110377	Total Western Inc	\$7,850.00		FC	Annual Maintenance/AQMD Testing for FC Boilers
P0110378	Garcia, Yanet	\$532.00		CC	Reimbursement for Catering for Transfer Ceremony
P0110381	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0110382	Office Depot	\$230.00		CC	Blanket Order for Office Supplies
P0110383	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0110384	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0110385	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0110386	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0110387	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0110388	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0110389	B & M Lawn & Garden Center	\$1,000.00		CC	Blanket Order for Offsite Grounds Equipment Repairs
P0110390	B&K Electric Wholesale	\$1,000.00		CC	Blanket Order for Electrical Supplies and Parts
P0110391	B L Wallace Distributor Inc	\$500.00		CC	Blanket Order for Precast Concrete Supplies
P0110396	Kuder Inc	\$900.00		CC	Software License Renewal
P0110397	Vocational Biographies Inc	\$271.00		CC	Online Subscription Renewal

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110398	Spectrum Gas Products Inc	\$1,200.00		FC	Blanket Order for Medical Supplies
P0110399	Bonded Cleaners and Laundry	\$1,500.00		CC	Blanket Order for Nursing/Psych Tech Laundry Serv.
P0110400	Henry Schein Inc	\$59,591.49	Capital Outlay	CC	Dental Clinic Equipment
P0110401	AT&T Data Comm	\$4,800.00		SCE	Network Installation Consulting
P0110402	Chronicle Guidance Publications, Inc	\$231.00		CC	Subscription Renewal
P0110403	Southern California Football Association	\$2,200.00		FC	Southern California Football Association Membership
P0110404	Snap-on Business Solutions	\$500.00		CC	Blanket Order for Offsite Tool Repair
P0110405	Brea Olinda Unified School District	\$183.43		FC	Transportation for the Counseling Center Early Commitment Program
P0110406	Trane	\$2,448.00		AC	Emergency Plumbing Repair - Replace Pressure Switch
P0110407	Sonne, Kathryn	\$150.00		CC	Reimbursement for Student Meals - Puente Programs
P0110409	Tutela Inc	\$749.34		AC	Security Camera Installation Project
P0110410	Anaheim Union High School District	\$1,836.00		FC	Transportation to Various High Schools for Early Commitment Program
P0110411	Coastal Carbonic	\$1,695.96		CC	Blanket Order for Rental of Carbomax Flow System
P0110412	Ambient Environmental Inc	\$10,800.00	Capital Outlay	AC	Hazardous Material Abatement & Inspection - FC Building 1100
P0110413	Ambient Environmental Inc	\$6,000.00	Capital Outlay	AC	Hazardous Material Abatement - Wilshire Theater Crawl Space
P0110414	Educause	\$40.00		SCE	Domain Annual Fee
P0110415	Southern California Sound Image Inc	\$60,362.15	Capital Outlay	CC	Audio Equipment Installation
P0110415	Southern California Sound Image Inc	\$1,615.15		CC	Audio Equipment Installation
P0110417	Tapia, Theresa	\$5,000.00		FC	Mental Health Counseling Services for Students
P0110418	Spray Enclosure Technologies Inc	\$1,500.00		CC	Blanket Order for Onsite Paint Machine Repair
P0110419	St Claire Enterprises	\$500.00		CC	Blanket Order for Automotive Supplies
P0110420	Avila, Brandi	\$46.68		FC	Reimbursement for Northern California Tour Program
P0110421	Tom Black Service Center	\$2,000.00		CC	Blanket Order for Offsite Instrument Repair
P0110422	Typecare Office Machine Service	\$300.00		CC	Blanket Order for Onsite Typewriter Repair
P0110423	Radiation Detection Company	\$1,620.00		CC	Blanket Order for Radiation Badge Monitoring
P0110424	Orange County Air Conditioning	\$1,820.99		AC	Air Conditioning Controller and Sensor Replacement
P0110425	Academic Cap & Gown	\$1,576.80		FC	Graduation Cap and Gowns
P0110426	Computer Protection Technology, Inc.	\$3,334.00		FC	Program for Liebert Uninterruptible Power Supply and Batteries
P0110427	ProQuest Information and Learning	\$526.00		CC	Software License Renewal
P0110428	Computerized Assessment & Placement Programs Inc	\$900.00		CC	Software License Renewal
P0110429	Educause	\$40.00		AC	Website Domain Name Fee
P0110430	Beeline Charters & Tours	\$18,462.00		FC	Transportation for International Choir Competition
P0110432	Eversoft Inc	\$685.72		FC	Water Softener Replacement
P0110433	BSE Engineering Inc	\$15,400.00	Capital Outlay	AC	Hot Water Heating Decentralization Engineering Study @ FC
P0110434	Pacific College Testing	\$648.00		CC	Software License Renewal
P0110435	Career Cruising	\$2,724.00		CC	Online Subscription
P0110436	Riddell/All American Sports Group	\$4,163.15		FC	Helmet Refurbishing for Football Team

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110437	ACCO Engineered Systems	\$44,499.00	Capital Outlay	AC	Evaporative Condenser Replacement @ FC Cooling Tower
P0110438	3CFCA	\$250.00		FC	Playoff Regional Softball Uniform Shirts
P0110439	CandidCareer.com	\$1,500.00		CC	Website Subscription
P0110440	Devaney Pate Morris & Cameron	\$10,000.00	Capital Outlay	AC	Professional Legal Services for Construction Project; B/A 5/24/16
P0110441	Cambridge West Partnership LLC	\$13,440.00	Capital Outlay	AC	Consulting Services for Mid Term Educational Master Plan
P0110443	Aguilar, Carlos	\$200.00		FC	Guest Speaker Chicano Artist & Lecturer
P0110444	Jimenez, Carlos	\$300.00		FC	Performer (Musician) - Indian Culture Studies
P0110445	Salcedo, Donald	\$100.00		FC	Ethnic Studies - Native American Speaker
P0110446	Office Depot	\$10,000.00		CC	Blanket Order for Production Supplies
P0110447	Johnstone Supply	\$2,000.00		CC	Blanket Order for HVAC Parts and Supplies
P0110448	Kellogg Supply Inc	\$1,700.00		CC	Blanket Order for Fertilizer and Seeds
P0110449	i.i. Fuels Inc	\$32,000.00		CC	Blanket Order for Unleaded Fuel
P0110450	i.i. Fuels Inc	\$14,000.00		CC	Blanket Order for Red Dye Diesel Fuel
P0110451	Instant Signs & Banners	\$3,000.00		CC	Blanket Order for Signs and Banners
P0110452	Cell Business Equipment	\$5,000.00		CC	Blanket Order for Copier Overages
P0110453	Hydroscape Products Inc	\$500.00		CC	Blanket Order for Repairs of Irrigation Equipment
P0110454	Hydroscape Products Inc	\$2,000.00		CC	Blanket Order for Irrigation Parts and Supplies
P0110455	Inland Transmissions	\$500.00		CC	Blanket Order for Repairs to District Vehicles
P0110456	Home Depot	\$2,000.00		CC	Blanket Order for Custodial & Misc. Supplies
P0110457	Florence Filter Corp	\$4,000.00		CC	Blanket Order for A/C Unit Filters
P0110458	Fullerton Diesel Electric	\$500.00		CC	Blanket Order for Vehicle Parts and Supplies
P0110459	Garys Radiator	\$500.00		CC	Blanket Order for Offsite District Vehicle Repairs
P0110460	Garys Radiator	\$500.00		CC	Blanket Order for Vehicle Parts and Supplies
P0110461	Graybar Electric Co Inc	\$1,000.00		CC	Blanket Order for Electrical Parts and Supplies
P0110462	Hillyard	\$1,000.00		CC	Blanket Order for Offsite Floor Machine Repair
P0110463	Ganahl Lumber Co	\$1,000.00		CC	Blanket Order for Wood Working Parts and Supplies
P0110464	Machinery Sales Co	\$3,360.00		FC	Emergency Machine Shop Anchoring Relocation
P0110465	Bell Pipe & Supply Co	\$3,000.00		CC	Blanket Order for Piping Supplies and Parts
P0110466	Benner Metals Corp	\$300.00		CC	Blanket Order for Metal Supplies and Parts
P0110467	Bourret's Glass & Screen Co	\$500.00		CC	Blanket Order for Glass Parts and Supplies
P0110468	Clark Security Products	\$500.00		CC	Blanket Order for Lock Supplies and Hardware
P0110469	Machining Time Savers Inc	\$2,000.00		FC	Emergency Machine Shop Anchoring Relocation
P0110470	Sasco Electric	\$1,025.00		FC	Veterans Resource Center Remodel Project
P0110471	Sodexo Inc and Affiliates	\$39,000.00		FC	CARE Program Student Meal Cards
P0110472	Plum-Widner, Alix	\$667.14		FC	Reimbursement for Car Rentals - National Dance Alliance Competition
P0110473	Sodexo Inc and Affiliates	\$994.50		FC	Catering for the FC Transfer Celebration
P0110474	Transportation Charter Services Inc	\$48,000.00		FC	Blanket Order for Transportation Services - Physical Ed Department

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110475	Cone Instruments LLC	\$991.88		CC	Health Science Lab Supplies
P0110476	JB Bostick Company Inc	\$20,000.00		FC	Repairs and Maintenance of FC Parking Lots
P0110477	NATEF	\$750.00		CC	Renewal of National Automotive Tech Education Foundation Accreditation
P0110478	Pacific Lift and Equipment Co., Inc.	\$1,300.00		FC	Blanket Order for Automotive Lift Repairs
P0110479	Accrediting Commission for Community and Junior Colleges	\$39,846.00		FC	Accrediting Commission for Community and Junior Colleges Accreditation Fees
P0110486	Ace Bindery Inc	\$10,000.00		AC	Blanket Order for Bindery Services
P0110487	Advanced Roller	\$2,000.00		AC	Blanket Order for Printing Equipment Repair
P0110488	AT&T Mobility	\$500.00		AC	Blanket Order for Cellular Service
P0110489	Gans Ink & Supply	\$5,000.00		AC	Blanket Order for Production & Printing Supplies
P0110490	General Binding Corp	\$1,500.00		AC	Blanket Order for Binding Supplies
P0110492	Office Depot	\$2,500.00		FC	Blanket Order for Office Supplies
P0110493	Auto Zone Stores Inc	\$10,000.00		FC	Blanket Order for Automotive Supplies
P0110494	One Stop Undercar	\$10,000.00		FC	Blanket Order for Automotive Supplies
P0110497	Pitney Bowes Inc	\$1,500.00		AC	Blanket Order for Postal Security Device Rental
P0110498	Maxim Healthcare Services Inc	\$15,000.00		FC	Temporary Health Care Staff
P0110499	Pitney Bowes Inc	\$1,000.00		AC	Blanket Order for Postage Meter Supplies
P0110500	Prudential Overall Supply	\$3,000.00		AC	Blanket Order for Printing Supplies
P0110502	RJ Electric	\$1,970.00		AC	Cubicle Electrical and Data Installation Project
P0110503	Aguirre, Elsa	\$44.50		FC	Reimbursement for Northern California Tour Program
P0110504	Anderson, Barbara	\$260.00		SCE	Reimbursement for Theatre Field Trips
P0110505	CN School and Office Solutions Inc	\$622.08		AC	Office Furniture for Chancellors Office
P0110506	Devaney Pate Morris & Cameron	\$50,000.00	Capital Outlay	AC	Professional Legal Services for Construction Projects; B/A 5/24/16
P0110507	Toshiba America Info Systems Inc	\$60.86		FC	Maintenance Agreement for Copier
P0110508	Toshiba America Info Systems Inc	\$30.00		FC	Maintenance Agreement for Copier
P0110509	Toshiba America Info Systems Inc	\$1,750.00		FC	Maintenance Agreement for Copier
P0110510	Aardvark Clay & Supplies Inc	\$500.00		CC	Blanket Order for Potter's Wheel Repair
P0110511	Accent Medical Systems, Inc.	\$5,000.00		CC	Blanket Order for Radiology Equipment Repair
P0110512	Airgas-West Inc	\$3,500.00		CC	Blanket Order for Nitrous & Oxygen Tanks
P0110514	Cal-Ed Optical	\$1,000.00		CC	Blanket Order for Biology Equipment Repair
P0110515	Cameron Welding Supply	\$1,000.00		CC	Blanket Order for Welding Supplies
P0110516	Collision Equipment Solutions Inc	\$1,000.00		CC	Blanket Order for Automotive Equipment Repair
P0110518	Opus Inspection Inc	\$2,000.00		CC	Blanket Order for Smog Equipment Repair
P0110520	Henry Schein Inc	\$5,000.00		CC	Blanket Order for Dental Chair Repair
P0110521	Hotsy of Southern California	\$500.00		CC	Blanket Order for Steam Cleaner Repair
P0110523	Merry X-Ray	\$3,000.00		CC	Blanket Order for Film Processing Machine Repair
P0110525	One Stop Office Solution	\$1,000.00		CC	Blanket Order for Fax Machine Repair
P0110526	Philips Electronics North America Corporation	\$1,000.00		CC	Blanket Order for Radiology Equipment Repair

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110527	Safety Kleen Corp	\$2,000.00		CC	Blanket Order for Removal & Disposal of Auto Parts
P0110528	Safety Kleen Corp	\$3,000.00		CC	Blanket Order to Clean Out Water Sump Pump
P0110530	Southern California Fitness Service	\$1,500.00		CC	Blanket Order for Fitness Equipment Repair
P0110531	Sports Facilities Group Inc	\$2,500.00		CC	Blanket Order for Fitness Lab Equipment
P0110532	Toshiba America Info Systems Inc	\$343.00		AC	Maintenance Agreement for Copier
P0110533	Holmes, Elizabeth	\$1,500.00		CC	Graphic Design Work for Career Education Catalog
P0110534	Crown Lift Trucks	\$500.00		AC	Blanket Order for Truck Maintenance & Repairs
P0110535	Kelly Paper Co	\$10,000.00		AC	Blanket Order for Paper Supplies
P0110536	Duplo, USA Corp	\$1,500.00		AC	Blanket Order for Production Parts & Repair
P0110537	Eureka The California Career Information System	\$2,754.61		CC	Domain Site License
P0110538	Vero Software Inc	\$479.52		FC	Software License Renewal
P0110539	Computerland of Silicon Valley	\$3,250.00		SCE	Software License Renewal
P0110540	Ollivier Corporation	\$4,736.50		FC	Software License Renewal
P0110541	Layton Technology, Inc	\$495.00		FC	Software License Renewal
P0110542	Sign-A-Rama	\$215.48		AC	Promotional Banner
P0110560	Faronics Technologies USA Inc	\$3,000.00		FC	Software Maintenance
P0110561	TechExcel	\$7,425.00		FC	Software Maintenance
P0110562	CDW Government Inc	\$5,529.58		FC	Software License Renewal and Upgrade
P0110562	CDW Government Inc	\$5,529.58		FC	Software Maintenance
P0110563	LA Grinding	\$500.00		AC	Blanket Order for Blade Sharpening & Supplies
P0110564	Office Depot	\$2,000.00		AC	Blanket Order for Office Supplies
P0110565	Lowes Companies Inc	\$1,500.00		AC	Blanket Order for Construction Supplies
P0110566	Gravograph New Hermes	\$1,000.00		AC	Blanket Order for Engraving Supplies
P0110567	DS Waters of America Inc	\$850.00		AC	Blanket Order for Water Supplies
P0110568	Veritiv Operating Company	\$10,000.00		AC	Blanket Order for Printing Supplies
P0110569	Office Depot	\$2,500.00		AC	Blanket Order for Office Supplies
P0110570	Pitney Bowes Inc	\$38.73		AC	Mail Service Fees
P0110571	T-Ten Instructor Community	\$500.00		CC	Institutional Membership
P0110572	Art Supply Warehouse	\$500.00		CC	Blanket Order for Art Supplies
P0110573	AT&T Mobility	\$3,000.00		FC	Blanket Order for Cellphone Service for IT team
P0110574	Ollivier Corporation	\$5,000.00		FC	Blanket Order for Security Access Services
P0110575	Art Supply Warehouse	\$500.00		CC	Blanket Order for Instructional Supplies
P0110576	Dale Bunch Graphic Repair	\$2,000.00		AC	Blanket Order for Production Supplies
P0110577	Shinder, David	\$4,995.00		SCE	Consultant to Develop Tool-kit for Training Development and Innovation Program
P0110578	Digital Art Supplies	\$2,500.00		CC	Blanket Order for Art Supplies
P0110579	Aardvark Clay & Supplies Inc	\$4,000.00		CC	Blanket Order for Clay Supplies
P0110580	Office Depot	\$2,500.00		FC	Blanket Order for Office Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110581	Aardvark Clay & Supplies Inc	\$2,500.00		CC	Blanket Order for Clay Materials and Supplies
P0110582	Praxair Distribution Inc	\$200.00		CC	Blanket Order for Instructional Supplies
P0110583	R & D Electronic Supply	\$1,000.00		FC	Blanket Order for Electronic Parts and Supplies
P0110584	Aardvark Clay & Supplies Inc	\$400.00		CC	Blanket Order for Clay Materials and Supplies
P0110585	Provantage	\$5,000.00		FC	Blanket Order for Electronic Parts and Supplies
P0110586	Rio Grande	\$500.00		CC	Blanket Order for Jewelry Supplies
P0110587	Projector Lamp Experts	\$3,000.00		FC	Blanket Orders for Lamp Supplies and Replacement
P0110588	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0110589	Lumens Plus AV Inc	\$3,000.00		FC	Blanket Order for Lighting Parts and Supplies
P0110590	Fullerton Ace Hardware	\$1,000.00		FC	Blanket Order for Hardware, Parts and Supplies
P0110591	Frys Electronics	\$1,500.00		FC	Blanket Order for Computer and Media Supplies
P0110592	Sasco Electric	\$2,500.00		FC	Blanket Order for Campus Network Cabling
P0110593	DS Waters of America Inc	\$1,500.00		FC	Blanket Order to Purchase Drinking Water
P0110594	IPTelSupport	\$3,000.00		FC	Blanket Order for Telephone Services and Support
P0110595	CDW Government Inc	\$5,000.00		FC	Blanket Order for Network Related Parts & Supplies
P0110596	The Circle Inc	\$5,000.00		FC	Blanket Order for Printer Toner and Repair
P0110597	Orange County Pump Company	\$15,000.00		FC	Blanket Order for Water Pump Repair and Services
P0110598	SimplexGrinnell	\$5,000.00		FC	Blanket Order to Repair Fire Alarm System
P0110599	SimplexGrinnell	\$1,000.00		FC	Blanket Order for Fire Alarm Supplies
P0110600	Weidemann Water Conditioners	\$4,000.00		FC	Blanket Order for Water Softeners
P0110601	Weidemann Water Conditioners	\$2,000.00		FC	Blanket Order for Salt Delivery Service
P0110602	Orange County Air Conditioning	\$30,000.00		FC	Blanket Order for Heating and A/C Repairs
P0110603	Pep Boys	\$2,500.00		FC	Blanket Order for Vehicle Parts and Supplies
P0110604	Powertech Engines Inc	\$1,000.00		FC	Blanket Order to Repair Street Sweeper
P0110605	Refrigeration Supplies Distributor	\$20,000.00		FC	Blanket Order to Pay for HVAC Supplies
P0110606	Roto-Rooter	\$15,000.00		FC	Blanket Order to Pay for Plumbing Repairs
P0110607	Sprint Nextel	\$13,000.00		FC	Blanket Order to Pay for Cell Phone Services
P0110608	Sunny Hills Car Wash	\$1,500.00		FC	Blanket Order to Pay for Car Care and Washes
P0110609	Orange County Pump Company	\$3,000.00		FC	Blanket Order to Pay for Water Pump Supplies
P0110610	Orvac Electronics	\$3,000.00		FC	Blanket Order to Electronic Repair Supplies
P0110611	Orange County Air Conditioning	\$4,000.00		FC	Blanket Order to Pay for HVAC Repair Services
P0110612	Sodexo Inc and Affiliates	\$956.66		FC	Catering for Jump Start Program 2015-16
P0110613	Southwest Mobile Storage Inc	\$1,000.00		FC	Blanket Order for Custodial Containers
P0110614	Office Depot	\$2,500.00		FC	Blanket Order for Office Supplies
P0110615	Time Warner Cable LLC	\$5,000.00		FC	Blanket Order for Electronic Circuit Repairs
P0110616	Phelps, Celeste	\$476.54		CC	Reimbursement for Food for Disability Support Services Retreat
P0110617	Shiffler Equipment Sales Inc	\$900.00		FC	Blanket Order for Special Sized Door Hinges & Latches

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110618	Total Western Inc	\$35,000.00		FC	Blanket Order for Onsite Equipment Repairs
P0110619	Mosqueda-Ponce, Therese	\$30.00		CC	Reimbursement for Puente Program
P0110620	Mosqueda-Ponce, Therese	\$50.67		CC	Reimbursement for Puente Program
P0110621	Environmental Systems Research Institute Inc	\$351.03		CC	Software Maintenance Renewal
P0110622	Oracle Corporation	\$5,710.34		AC	Software Update and License Support; BA 7/22/03
P0110628	Oracle Corporation	\$15,531.96		AC	Software Update and License Support; B/A 5/13/08
P0110629	Oracle Corporation	\$18,271.89		AC	Software Update and License Support; B/A 5/13/08
P0110630	Oracle Corporation	\$75,445.97		AC	Software Update and License Support; B/A 5/13/08
P0110631	Ellucian Company LP	\$19,219.00		AC	Software Maintenance and License Support; BA 06/23/16
P0110632	Vital Link Orange County	\$400.00		CC	2016 STEM Showcase Exhibitors Promotion Booth
P0110633	Staples Inc	\$485.72		CC	Instructional Supplies
P0110634	American Dental Education Association	\$945.00		CC	Institutional Membership
P0110635	Clark Security Products	\$879.70		FC	Supplies for Locksmith Repairs
P0110636	Toshiba America Info Systems Inc	\$537.50		FC	Maintenance Agreement for Copier
P0110637	Nuventive LLC	\$5,000.00		CC	Software License and Upgrade
P0110638	Manning, Devin	\$100.00		FC	Reimbursement for Automotive Windshield Damages
P0110639	Paton Miller LLC	\$2,601.00		FC	Software License and Maintenance
P0110640	Lucid Promotions Inc	\$325.03		CC	Student Radiology Uniform Supplies
P0110641	Art Supply Warehouse	\$200.00		CC	Blanket Order for Art Supplies
P0110642	Minitab Inc	\$2,376.00		FC	Software License Renewal
P0110643	Art Supply Warehouse	\$540.00		CC	Blanket Order for Art Supplies
P0110644	Internet2	\$7,000.00		AC	Software Subscription
P0110645	League For Innovation	\$1,800.00		AC	Institutional Membership
P0110646	NASPA	\$1,012.00		FC	Institutional Membership
P0110647	DS Waters of America Inc	\$1,000.00		FC	Blanket Order for Water Dispenser and Water
P0110648	Graphic Chemical & Ink Co	\$120.00		CC	Blanket Order for Art Supplies
P0110649	Career Dimensions Inc	\$1,314.00		CC	Software License Renewal
P0110650	Art Supply Warehouse	\$100.00		CC	Blanket Order for Art Supplies
P0110651	Digital Art Supplies	\$700.00		CC	Blanket Order for Ad Design Supplies
P0110652	Dick Blick Co	\$150.00		CC	Blanket Order for Art Supplies
P0110653	Nova Color	\$500.00		CC	Blanket Order for Art Supplies
P0110654	Total Access Group, Inc	\$1,500.00		FC	Blanket Order for Patient Educational Supplies
P0110655	YBH Restaurants Inc	\$1,043.82		CC	Catering for Puente Program Graduation Dinner
P0110656	Psychological Assessment Resources Inc	\$1,934.55		SCE	Assessment Supplies
P0110657	Sodexo Inc and Affiliates	\$587.51		FC	Catering for Humanities Event
P0110658	The Chronicle of Higher Education Inc	\$93.00		AC	Newsletter Subscription
P0110660	Universal Resource Supply/SoCal Tents & Events	\$1,662.77		FC	Chair Rentals for Graduation

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110661	Orange County School Boards Association	\$125.00		AC	Institutional Membership
P0110662	Snap-on Business Solutions	\$21,904.24	Capital Outlay	CC	Automotive Tool Cabinets/Storage Units
P0110663	Keenan & Associates	\$3,000,000.00		AC	Public Entity Investment Trust; B/A 2/23/16
P0110664	Rosies Fullerton Upholstery	\$1,034.40	Capital Outlay	CC	Furniture Upholstery Services
P0110665	Maharam Fabric Corporation	\$972.99	Capital Outlay	CC	Upholstery Fabric for Culinary Arts
P0110666	Vital Link Orange County	\$186.00		CC	2016 STEM Arts Showcase Exhibit Booth
P0110667	Association of Community College Trustees	\$7,867.00		AC	Institutional Membership
P0110668	VR Mason	\$9,702.97	Capital Outlay	CC	Wall Removing and Patching Project
P0110669	Orange County Air Conditioning	\$5,000.00		AC	Blanket Order for HVAC Repairs
P0110670	Aloha Island Cable Inc	\$1,000.00		CC	Blanket Order for Cables
P0110671	Blue Cable Inc	\$1,000.00		CC	Blanket Order for Cables
P0110672	Compview	\$1,000.00		CC	Blanket Order for Media Supplies
P0110673	GST	\$1,000.00		CC	Blanket Order for Computer Supplies
P0110674	Home Depot	\$300.00		CC	Blanket Order for Hardware Supplies
P0110675	Insight Investments LLC	\$1,000.00		CC	Blanket Order for Computer Supplies
P0110676	Honeywell Printer Supplies	\$4,000.00		CC	Blanket Order for Thermal Paper
P0110677	Office Depot	\$600.00		CC	Blanket Order for Office Supplies
P0110678	PacWest Security Services	\$3,000.00		AC	Blanket Order for Security Services
P0110679	Paper Depot	\$300.00		FC	Blanket Order for Document Shredding Services
P0110680	Greater Alarm	\$400.00		FC	Blanket Order for Alarm Monitoring Services
P0110681	Fullerton Bicycle Co Inc	\$750.00		FC	Blanket Order for Bicycle Repairs
P0110682	Fullerton Ace Hardware	\$750.00		FC	Blanket Order for Hardware Supplies
P0110683	Federal Express	\$150.00		FC	Blanket Order for Mail Services
P0110684	Office Depot	\$2,500.00		CC	Blanket Order for Office Supplies
P0110685	Home Depot	\$500.00		CC	Blanket Order for Paint, Supplies, and Materials
P0110686	Nth Generation Computing Inc	\$8,548.49		AC	Software Maintenance Renewal
P0110687	Videotech Co	\$500.00		FC	Blanket Order for Offsite Media Equipment Repairs
P0110688	LA Computer Company	\$500.00		FC	Blanket Order for Computing Equipment Repairs
P0110689	Thermal Combustion Innovators Inc	\$10,000.00		CC	Blanket Order for Waste Pick-Up and Disposal
P0110690	LA Computer Company	\$500.00		FC	Blanket Order for Computer Parts
P0110692	Fuller Engineering Inc	\$10,000.00		CC	Blanket Order for Pool Chemicals
P0110693	Continuant Inc	\$3,000.00		CC	Blanket Order to Call for Support on Phone System
P0110694	Carrier Corp	\$1,500.00		CC	Blanket Order for Kitchen Appliance Onsite Repairs
P0110696	Office Depot	\$1,500.00		CC	Blanket Order for Dental Supplies
P0110697	Scott Electric	\$5,000.00		CC	Blanket Order for Electrical Parts and Supplies
P0110698	Spinitar Presentation Products Inc	\$5,000.00		CC	Blanket Order for Media Installations or Repairs
P0110699	Spinitar Presentation Products Inc	\$2,000.00		CC	Blanket Order for Poster Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110700	Time Warner Cable LLC	\$5,000.00		CC	Blanket Order for Cable Monthly Service
P0110701	Knorr Systems Inc	\$1,000.00		CC	Blanket Order for Pool Supplies
P0110702	Instant Signs & Banners	\$500.00		CC	Blanket Order for Signage
P0110703	General Air Compressors Inc	\$1,000.00		CC	Blanket Order for Automotive Equipment Repairs
P0110704	Eberhard Equipment	\$500.00		CC	Blanket Order for Grounds Equipment Repair
P0110705	Eberhard Equipment	\$500.00		CC	Blanket Order for Vehicle Parts and Supplies
P0110706	Eastside Window Cleaning	\$3,000.00		CC	Blanket Order for Window Cleaning Services
P0110707	E Sam Jones Distributor Inc	\$5,000.00		CC	Blanket Order for Lighting Supplies
P0110708	Duke Service Company	\$1,000.00		CC	Blanket Order for Repair to Kitchen Appliances
P0110709	DS Waters of America Inc	\$750.00		CC	Blanket Order for Bottled Water
P0110710	Diversified Thermal Services Inc	\$1,000.00		CC	Blanket Order for Onsite Thermal/HVAC Repairs and Services
P0110711	Dick Munns Co	\$500.00		CC	Blanket Order for Offsite Equipment Repair
P0110712	Daikin Applied	\$3,000.00		CC	Blanket Order for Onsite Water Chiller Service
P0110713	Coastal Carbonic	\$5,000.00		CC	Blanket Order for CO2 Refilling
P0110714	Cerritos Dodge	\$200.00		CC	Blanket Order for Automotive Supplies
P0110715	Carson Landscape Supply	\$2,500.00		CC	Blanket Order for Landscaping Parts and Supplies
P0110716	Cameron Welding Supply	\$1,000.00		CC	Blanket Order for Welding Parts and Supplies
P0110717	Bourret's Glass & Screen Co	\$1,000.00		CC	Blanket order for Glass Repair & Replacement
P0110718	Bobcat of Cerritos	\$500.00		CC	Blanket Order for Forklift Supplies
P0110719	Bearings & Drives Inc	\$1,000.00		CC	Blanket Order for Bearing and Drives Parts & Supplies
P0110720	Bearcom Wireless Worldwide	\$1,500.00		CC	Blanket Order for Radio Repairs
P0110721	Bearcom Wireless Worldwide	\$1,500.00		CC	Blanket Order for Radio Supplies
P0110722	Bearcom Wireless Worldwide	\$500.00		CC	Blanket Order for Radio Repairs
P0110723	Bearcom Wireless Worldwide	\$500.00		CC	Blanket Order for Radio Supplies
P0110724	Battery Systems Inc	\$3,000.00		CC	Blanket Order for Batteries
P0110725	Anixter Inc	\$1,000.00		CC	Blanket Order for Telecomm/Electrical Supplies
P0110726	Angelus Pacific Co	\$1,000.00		CC	Blanket Order for Inventory Stickers & Supplies
P0110728	American Tire Depot	\$2,000.00		CC	Blanket Order for Tires & Supplies
P0110729	American Rentals Inc	\$500.00		CC	Blanket Order for Tool Rentals
P0110730	American Rentals Inc	\$2,000.00		CC	Blanket Order for Equipment Rentals
P0110731	American Rentals Inc	\$1,000.00		CC	Blanket Order for Propane Supplies
P0110732	Allied Exhaust Systems Inc	\$500.00		CC	Blanket Order for Vehicle Supplies
P0110733	Action Door Controls Inc.	\$2,000.00		CC	Blanket Order for Door Repair
P0110734	Office Depot	\$1,000.00		FC	Blanket Order for Office Supplies
P0110735	Air Conditioning Control System Inc	\$5,000.00		CC	Blanket Order for Air Conditioning Supplies
P0110736	Air Conditioning Control System Inc	\$5,000.00		CC	Blanket Order for HVAC Energy Management System Repairs
P0110737	AAA Electric Motor Sales & Service Inc	\$1,000.00		CC	Blanket Order for HVAC Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110738	Acoustical Material Services	\$1,000.00		CC	Blanket Order for Music Supplies
P0110740	Pacific Interpreters Inc	\$500.00		FC	Blanket Order for Interpreter Services
P0110741	Home Depot	\$500.00		CC	Blanket Order for Construction Supplies
P0110742	Lyon Supply Co	\$700.00		CC	Blanket Order for Art Supplies
P0110743	Home Depot	\$200.00		CC	Blanket Order for Sculpture Supplies
P0110744	Dick Blick Co	\$300.00		CC	Blanket Order for Ceramics Supplies
P0110748	Carmona's Collision Repair Inc	\$10,000.00		FC	Blanket Order for Vehicle Repair
P0110750	West Coast Upholstery	\$2,000.00		CC	Blanket Order for Offsite Upholstery Repair
P0110751	SoCal Pump and Vacuum LLC	\$2,500.00		CC	Blanket Order for Onsite Pump and Vacuum Repair and Service
P0110752	U.S. Industrial Tool & Supply	\$500.00		CC	Blanket Order for Offsite Tool and Equipment Repair
P0110754	Orange County Air Conditioning	\$4,540.00		AC	Maintenance Agreement for Main Air Handlers
P0110755	Orange County Air Conditioning	\$6,250.00		AC	Maintenance Agreement for Exhaust Fans
P0110756	Orange County Air Conditioning	\$24,960.00		AC	Maintenance Agreement for Energy Management System
P0110757	Smoke Guard California Inc	\$7,300.00		AC	Maintenance Agreement for Smoke Guard Curtains
P0110758	Orange County Air Conditioning	\$6,576.00		AC	Maintenance Agreement for Data Air Units
P0110759	Orange County Air Conditioning	\$7,322.50		AC	Maintenance Agreement for AC Equipment
P0110760	PacWest Security Services	\$14,085.30		AC	Contracted Private Patrol Services
P0110761	Pacific Plumbing Company of Santa ana	\$3,900.00		AC	Maintenance Agreement for Sewage Lift Station
P0110762	Codonics Inc	\$1,833.20		CC	Radiology Lab Supplies
P0110763	Reinbold Gallery Photography Inc	\$959.04		AC	New Chancellor Portraits
P0110764	Starnet Data Design Inc	\$8,785.00		CC	Software License Renewal
P0110765	Joint Review Committee on Education in Radiologic Technology	\$1,500.00		CC	Accreditation Report Fee - Radiology Department
P0110766	Ambient Environmental Inc	\$5,000.00		FC	Blanket Order for Air Conditioning Repairs
P0110767	Nth Generation Computing Inc	\$4,600.00		AC	Software Maintenance Renewal
P0110768	Bridges Transitions Co	\$2,605.00		CC	Software License Renewal
P0110769	Dais Inc	\$43,495.00		AC	Annual Subscription Service; BA 04/08/2014
P0110770	Ellucian Company LP	\$36,451.00		AC	Banner Software Maintenance; BA 11/10/15
P0110771	Continuant Inc	\$11,823.12		AC	CC & AC Phone Maintenance
P0110772	Runner Technologies, Inc	\$15,091.17		AC	Software Subscription
P0110773	Case & Sons Construction Inc	\$43,731.00		FC	Veterans Resource Center Renovation
P0110774	Foundation for California Community Colleges	\$28,487.00		CC	Blackboard License Renewal; BA 03/22/16
P0110775	Infobase Publishing	\$3,022.23		CC	Software License
P0110776	Evisions Inc	\$11,109.00		AC	Software Maintenance Support
P0110777	Mosqueda-Ponce, Therese	\$249.04		CC	Reimbursement for Puente Program Start-Up Kits
P0110778	Beck, Lela	\$254.70		CC	Reimbursement for Puente Program Office Supplies
P0110779	Love and Logic Institute Inc	\$8,650.05		SCE	Instructional Books and Media
P0110780	Cracchiolo II, Salvator	\$100.00		CC	Musician for Graduation 2016

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110781	Brashear, Wayne	\$100.00		CC	Musician for Graduation 2016
P0110782	Harris, Joseph	\$100.00		CC	Musician for Graduation 2016
P0110783	Ornelas, Nicholas	\$100.00		CC	Musician for Graduation 2016
P0110784	Bernan Associates	\$600.00		FC	Blanket Order for Library Books
P0110785	American Chemical & Sanitary Supply	\$5,000.00		CC	Blanket Order for Custodial Supplies
P0110786	Mosqueda-Ponce, Therese	\$551.93		CC	Reimbursement for Student Start-Up Kits
P0110787	Gail Materials	\$1,500.00		CC	Blanket Order for Grounds Materials and Supplies
P0110789	Midwest Library Service	\$1,600.00		FC	Blanket Order for Library Books
P0110790	Midwest Library Service	\$8,000.00		FC	Blanket Order for Library Books
P0110791	Grainger Inc	\$1,000.00		CC	Blanket Order for Construction Parts and Supplies
P0110792	Case & Sons Construction Inc	\$40,000.00	Capital Outlay	FC	Construction Project @ FC Bookstore Building 2000
P0110793	Toshiba America Info Systems Inc	\$220.50		FC	Maintenance Agreement for Copier
P0110795	Facilities Protection Systems Inc	\$2,382.00		AC	Maintenance Agreement for Clean Agent Fire System
P0110796	Otis Elevator Co	\$15,873.96		AC	Maintenance Agreement for Elevators
P0110797	Eaton Corporation	\$5,037.60		AC	Maintenance Agreement for Powerware Equipment
P0110798	Trane	\$14,562.00		AC	Maintenance Agreement for (2) Trane Chillers
P0110799	Quinn Power System Associates	\$4,227.00		AC	Maintenance Agreement for Emergency Generator
P0110800	Division of the State Architect	\$2,475.00	Capital Outlay	AC	DSA Fees - CC Central Plant/Thermal Storage Project
P0110802	Allsteel Inc	\$659.70		AC	Office Furniture Installation
P0110803	Orange County Air Conditioning	\$24,960.00		FC	Maintenance on Energy Management System @ FC
P0110804	EMS Software LLC	\$8,407.61		AC	Software License Renewal
P0110806	Home Depot	\$10,000.00		CC	Blanket Order for Construction Supplies
P0110807	Dell Marketing LP	\$35,797.80		CC	Software License Renewal
P0110809	Cambridge Computer Services Inc	\$6,400.00		FC	Software Support
P0110810	Pummer, John	\$923.40		FC	Reimbursement for Classroom Welding Supplies
P0110811	Academic Cap & Gown	\$64.80		FC	Cap and Gown Rentals for Graduation
P0110812	World Wide Technology Holding Co Inc	\$7,546.50		FC	Network Equipment
P0110813	Sodexo Inc and Affiliates	\$4,568.40		FC	Catering for Men & Women Of Distinction Event
P0110830	MTM Technologies, Inc.	\$116,208.15		AC	Network Hardware and Software Support for AC, CC, FC, and SCE; BA 6/28/16
P0110831	Lee & Son Alignment Service	\$500.00		CC	Blanket Order for Offsite Vehicle Alignment
P0110832	Leonard Chaidez Tree Service	\$2,000.00		CC	Blanket Order for Tree Services
P0110833	US Bank	\$16,345.13		FC	2016 International Choral Kathaumixw Participation Fee
P0110834	Print Manager	\$597.00		FC	Software Maintenance Renewal
P0110835	Buddy's All Stars, Inc.	\$963.12		FC	Athletic Uniforms
P0110836	Los Alamitos Auto Parts	\$2,000.00		CC	Blanket Order for Auto Parts and Supplies
P0110837	Orange County Department of Education	\$5,000.00		SCE	"Doing What Matters for Students" Conference Sponsorship
P0110838	Martinez Nursery	\$1,000.00		CC	Blanket Order for Grounds Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110839	Waxie Sanitary Supply Inc	\$500.00		SCE	Blanket Order for Custodial Supplies
P0110840	Federal Express	\$200.00		SCE	Blanket Order for Mailing Expenses
P0110841	Stater Bros Markets - A CA Corp	\$2,000.00		SCE	Blanket Order for Office Food Supplies
P0110842	Office Depot	\$1,000.00		AC	Blanket Order for Office Supplies
P0110843	Office Depot	\$1,500.00		FC	Blanket Order for Office Supplies
P0110844	Enterprise Rent A Car	\$1,000.00		FC	Blanket Order for Van Rentals - Physical Ed Department
P0110845	MAS Lawnmower Inc	\$500.00		CC	Blanket Order for Offsite Lawnmower Repair
P0110847	ACT Inc	\$1,550.00		FC	Online Assessment Software
P0110848	Daikin Applied	\$31,560.00	Capital Outlay	AC	Maintenance Agreement for Central Plant @ CC
P0110849	MAS Lawnmower Inc	\$500.00		CC	Blanket Order for Lawnmower Parts and Supplies
P0110850	Orange Empire Athletic Conference	\$5,500.00		FC	Orange Empire Athletic Conference Dues
P0110851	McCoy Mills Ford	\$1,000.00		CC	Blanket Order for Offsite Vehicle Repair
P0110852	All Data LLC	\$1,053.01		FC	Diagnostic and Repair Database Software
P0110853	Quinn Power System Associates	\$6,868.00		AC	Maintenance Agreement for Emergency Generator @ AC
P0110854	JB Bostick Company Inc	\$45,000.00	Capital Outlay	CC	Bid 2016-12, Asphalt Repairs & Striping @ CC
P0110855	Crown Lift Trucks	\$480.00		AC	Maintenance Agreement for Multi-Ton Pallet Jack Mac
P0110856	McCoy Mills Ford	\$500.00		CC	Blanket Order for Vehicle Parts and Supplies
P0110857	McMurray Stern Inc	\$1,800.00		FC	Maintenance Agreement for High Density System @ FC
P0110858	LPA Inc	\$460,690.00	Bond	AC	Architectural Services for CC Sci Eng Math; BA 5/10/16
P0110859	Mercury Disposal System Inc	\$1,000.00		CC	Blanket Order for Electronic and Lighting Waste
P0110860	Airgas-West Inc	\$500.00		SCE	Blanket Order for Safety Supplies
P0110861	Angelus Pacific Co	\$4,000.00		SCE	Blanket Order for Parking Permits
P0110862	Metal Depot Inc	\$500.00		CC	Blanket Order for Metal Materials and Supplies
P0110863	Mighty Bug Exterminators	\$2,100.00		CC	Blanket Order for Monthly Gopher Extermination Service
P0110864	Mighty Bug Exterminators	\$2,500.00		CC	Blanket Order for Monthly Building Pest Extermination Service
P0110865	Monarch Bearing Company	\$500.00		CC	Blanket Order for Bearings and Supplies
P0110866	Montgomery Hardware	\$2,000.00		CC	Blanket Order for Construction Hardware and Supplies
P0110867	Office Depot	\$5,000.00		CC	Blanket Order for Office Supplies
P0110868	Ontario Winnelson Company	\$2,000.00		CC	Blanket Order for Plumbing Supplies and Parts
P0110869	Orange County Farm Supply	\$500.00		CC	Blanket Order for Grounds Parts and Supplies
P0110870	O'Reilly Automotive Inc	\$3,000.00		CC	Blanket Order for Automotive Parts and Supplies
P0110871	P T I Sand & Gravel Inc	\$1,000.00		CC	Blanket Order for Grounds Materials and Supplies
P0110872	Pete's Road Service Inc	\$500.00		CC	Blanket Order for Roadside Service and Tire Repair
P0110873	Powertech Engines Inc	\$500.00		CC	Blanket Order for Offsite Engine Repairs
P0110874	Powertech Engines Inc	\$500.00		CC	Blanket Order for Engine Parts and Supplies
P0110875	Verizon Wireless LA	\$900.00		SCE	Blanket Order for Cell Phone Services
P0110876	Garda CL West Inc	\$2,000.00		SCE	Blanket Order for Armored Services

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110877	Paper Depot	\$400.00		SCE	Blanket Order for Paper Shredding
P0110878	Crown Lift Trucks	\$311.23		AC	Forklift Repair
P0110879	Thomson West	\$315.00		AC	Subscription Renewal
P0110880	Association of Chief Human Resource Officers/EEO	\$350.00		AC	Institutional Membership
P0110881	Office Depot	\$600.00		CC	Blanket Order for Office Supplies
P0110882	Office Depot	\$1,600.00		CC	Blanket Order for Paper Supplies
P0110883	Office Depot	\$1,200.00		CC	Blanket Order for Instructional Supplies
P0110884	Verizon Wireless LA	\$960.00		AC	Blanket Order for Wireless Phone Service
P0110885	Sprint Nextel	\$1,400.00		AC	Blanket Order for Wireless Phone Service
P0110886	AT&T Mobility	\$1,000.00		CC	Blanket Order for Wireless Phone Service
P0110887	AT&T Mobility	\$550.00		CC	Blanket Order for Wireless Phone Service
P0110888	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0110889	Sprint Nextel	\$2,000.00		FC	Blanket Order for Wireless Phone Service
P0110890	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0110891	Universal Hospital Services	\$4,500.00		CC	Blanket Order for Hospital Supplies
P0110892	La Habra Fence Co Inc	\$1,000.00		CC	Blanket Order for Fence Repairs
P0110893	Marx Bros Fire Extinguisher Co Inc	\$5,000.00		CC	Blanket Order for Fire Equipment Supplies
P0110894	Orange Coast Petroleum Equipment, Inc	\$1,000.00		CC	Blanket Order for Fuel Station Recertification
P0110895	RF MacDonald	\$3,000.00		CC	Blanket Order for Repairs and Services to Boiler
P0110896	Refrigeration Supplies Distributor	\$1,000.00		CC	Blanket Order for Refrigeration Supplies
P0110897	Red Ball Hardware	\$3,000.00		CC	Blanket Order for Hardware Supplies
P0110898	Robertson's Ready Mix Ltd	\$3,000.00		CC	Blanket Order for Concrete
P0110899	Rollings Automotive	\$1,000.00		CC	Blanket Order for Vehicle Repairs
P0110900	Rollings Automotive	\$200.00		CC	Blanket Order for Vehicle Parts
P0110901	Romac Supply Co	\$1,500.00		CC	Blanket Order for Electrical Supplies
P0110902	Roseburrrough Tool Inc	\$500.00		CC	Blanket Order for Masonry Supplies
P0110903	Roto-Rooter	\$1,000.00		CC	Blanket Order for Misc. Plumbing Repairs
P0110904	Schorr Metals Incorporated	\$1,500.00		CC	Blanket Order for Welding Supplies
P0110905	Sherwin-Williams Co	\$1,500.00		CC	Blanket Order for Paint & Supplies
P0110906	Shiffler Equipment Sales Inc	\$500.00		CC	Blanket Order for Facilities Parts
P0110907	Sigler Wholesale Distributors	\$500.00		CC	Blanket order for HVAC Supplies
P0110908	Simplot Partners - Fullerton Branch	\$3,000.00		CC	Blanket Order for Groundskeepers Supplies
P0110909	Simpson Automotive Inc	\$500.00		CC	Blanket Order for Vehicle Repairs
P0110910	Simpson Automotive Inc	\$500.00		CC	Blanket Order for Vehicle Supplies
P0110911	Stotz Equipment	\$1,000.00		CC	Blanket Order for Vehicle Parts
P0110912	DS Waters of America Inc	\$530.00		AC	Blanket Order for Bottled Water Services
P0110913	Orvac Electronics	\$3,000.00		FC	Blanket Order to Purchase Electronic Parts

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110914	Morsade Enterprises Inc	\$600.00		CC	Blanket Order for Campus Vehicle Car Wash
P0110915	Sodexo Inc and Affiliates	\$32,000.00		FC	EOPS Program Meal Cards
P0110916	Home Depot	\$1,000.00		SCE	Blanket Order for Construction Supplies
P0110917	Stater Bros Markets - A CA Corp	\$2,000.00		SCE	Blanket Order for Lab Supplies
P0110918	Toshiba America Info Systems Inc	\$29.40		FC	Maintenance Agreement for Copier
P0110919	Toshiba America Info Systems Inc	\$29.40		FC	Maintenance Agreement for Copier
P0110920	Toshiba America Info Systems Inc	\$5.29		FC	Maintenance Agreement for Copier
P0110921	Toshiba America Info Systems Inc	\$5.29		FC	Maintenance Agreement for Copier
P0110922	Toshiba America Info Systems Inc	\$5.29		FC	Maintenance Agreement for Copier
P0110923	Toshiba America Info Systems Inc	\$5.29		FC	Maintenance Agreement for Copier
P0110924	Toshiba America Info Systems Inc	\$5.29		FC	Maintenance Agreement for Copier
P0110925	South Bay Document Destruction	\$240.00		FC	Blanket Order for Paper Shredding Services
P0110926	Orange County Air Conditioning	\$2,475.00		CC	Maintenance Agreement for 9 Exhaust Fans Culinary
P0110927	Jimni System Inc	\$750.00		CC	Maintenance Agreement for Grease Interceptor @ AC
P0110928	Bremer's Plumbing & Boiler Services Inc	\$900.00		CC	Maintenance Agreement for Raypac Boiler AC Culinary
P0110929	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies
P0110930	Action Duct Cleaning Co Inc	\$2,100.00		CC	Cleaning Culinary Grease Exhaust at AC
P0110931	Action Duct Cleaning Co Inc	\$2,600.00		CC	Cleaning AC/Heating and Ductwork at AC
P0110932	Office Depot	\$2,000.00		CC	Blanket Order for Office Supplies
P0110933	Educational Credit Management Corporation	\$20,000.00		FC	Blanket Order for Student Loan Collection Services
P0110934	Office Depot	\$1,000.00		FC	Blanket Order for Office Supplies
P0110935	Animal Boy Trapping Services	\$1,500.00		AC	Blanket Order for Pest Control Services
P0110936	Sodexo Inc and Affiliates	\$245.16		FC	Catering for Academic Support Center
P0110937	UpSnap USA Inc	\$6,231.10		SCE	ESL Mobile Advertising
P0110938	UpSnap USA Inc	\$3,752.68		SCE	Career Technical Education Center Mobile Advertising
P0110939	UpSnap USA Inc	\$5,480.39		SCE	High School Mobile Advertising
P0110940	Supplyworks	\$2,500.00		CC	Blanket Order for Custodial Services
P0110941	Tennant Sales and Service Co	\$300.00		CC	Blanket Order for Carpet Cleaner Parts and Supplies
P0110942	Bourret's Glass & Screen Co	\$122.01		FC	Window Repair in 1000 Building
P0110943	Stater Bros Markets - A CA Corp	\$2,000.00		SCE	Blanket Order for Bartending Supplies
P0110944	Club Car LLC	\$1,200.00		FC	Blanket Order for Club Car Repairs
P0110945	Mosqueda-Ponce, Therese	\$248.40		CC	Reimbursement for Purchase of Flash Drives - Puente Program
P0110946	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0110947	Riddell/All American Sports Group	\$13,453.70		FC	Athletic Uniforms
P0110948	Dell Marketing LP	\$8,278.40		CC	Software Maintenance
P0110949	The Gallup Organization	\$5,994.00		CC	Software Key Codes
P0110950	Office Depot	\$4,000.00		CC	Blanket Order for Office Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0110951	DS Waters of America Inc	\$400.00		CC	Blanket Order for Drinking Water Supplies
P0110952	Vista Paint Corporation	\$2,500.00		CC	Blanket Order for Painting Supplies
P0110953	Toshiba America Info Systems Inc	\$60.00		FC	Maintenance Agreement for Copier
P0110954	Toshiba America Info Systems Inc	\$298.90		AC	Maintenance Agreement for Copier
P0110955	Keystone Uniform Centers	\$10,000.00		FC	Blanket Order for Uniforms
P0110956	Toshiba America Info Systems Inc	\$60.00		FC	Maintenance Agreement for Copier
P0110957	Petco Animal Supplies Inc	\$400.00		CC	Blanket Order for Animal Supplies
P0110958	Home Depot	\$500.00		CC	Blanket Order for Lab Supplies
P0110959	VWR Funding Inc	\$1,500.00		CC	Blanket Order for Biology Lab Supplies
P0110960	Stater Bros Markets - A CA Corp	\$500.00		CC	Blanket Order for Biology Lab Supplies
P0110991	Walters Wholesale Electric Co	\$1,500.00		CC	Blanket Order for Electric Supplies
P0110992	Waterline Technologies Inc	\$500.00		CC	Blanket Order for Pool Supplies
P0111001	Vortex Industries Inc	\$1,000.00		CC	Blanket Order for Door Repairs
P0111037	United Site Services of CA Inc	\$400.00		FC	Blanket Order for Portable Toilet Rental
P0111038	Fuller Engineering Inc	\$677.00		FC	Blanket Order for Pool Chemicals
P0111051	Knorr Systems Inc	\$180.73		FC	Pool Water Test Kits
P0111052	Moore Medical Corp	\$35,000.00		CC	Blanket Order for Pharmaceutical Supplies
P0111053	Pharmedix	\$40,000.00		CC	Blanket Order for Pharmaceutical Supplies
P0111054	Quest Diagnostics Inc	\$35,000.00		CC	Blanket Order for Laboratory Testing Services
P0111055	City of Fullerton	\$174.00		FC	Fire Permit for Propane Tank
P0111056	Guajardo, April	\$518.18		SCE	Reimbursement for Staff Office Supplies
P0111058	CDW Government Inc	\$341.50		FC	Printer
P0111064	Nth Generation Computing Inc	\$4,548.00		FC	Computer Server Maintenance
P0111069	Nth Generation Computing Inc	\$36,516.00		AC	Network Software Maintenance
P0111073	Konica Minolta Business Solutions USA Inc	\$1,058.76		FC	Maintenance Agreement for Konica Microfilm Machine
P0111078	Stater Bros Markets - A CA Corp	\$1,800.00		SCE	Blanket Order for Instructional Supplies
P0111079	Gartner Inc	\$21,610.00		AC	Annual Research Services
P0111080	Amazon com	\$2,315.67		FC	Football Instructional Equipment
P0111081	Nuventive LLC	\$4,704.00		CC	Software License Renewal
P0111082	Washington State Board for Community	\$5,100.00		SCE	Adult Education Block Grant Training & Technical Assistance
P0111083	GST	\$2,170.75		FC	Computers
P0111084	Control Air Conditioning Service Corp	\$20,000.00		FC	Blanket Order for Onsite HVAC Repairs
P0111085	Pearson	\$31,250.00		CC	SMARTHINKING Online Tutoring Services
P0111086	Computerland of Silicon Valley	\$2,900.00		AC	Software Maintenance
P0111087	Fascella Finishes Inc	\$20,000.00		FC	Blanket Order for Onsite Painting Services
P0111091	SimplexGrinnell	\$5,000.00		CC	Blanket Order for Onsite Troubleshooting & Services
P0111092	CM School Supply	\$1,000.00		SCE	Blanket Order for Instructional Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111093	Office Depot	\$2,000.00		SCE	Blanket Order for Office Supplies
P0111093	Office Depot	\$2,000.00		SCE	Blanket Order for Office Supplies
P0111094	Office Depot	\$2,000.00		SCE	Blanket Order for Office Supplies
P0111095	Office Depot	\$4,000.00		SCE	Blanket Order for Office Supplies
P0111096	Office Depot	\$4,000.00		SCE	Blanket Order for Office Supplies
P0111097	YBH Restaurants Inc	\$827.28		SCE	Catering for SCE Adult Education Block Grant Symposium
P0111098	Sasco Electric	\$10,000.00	Capital Outlay	CC	Blanket Order for Onsite Electrical Labor and Installment
P0111101	American Chemical & Sanitary Supply	\$600.00		AC	Blanket Order for Soap
P0111113	Orange County Air Conditioning	\$14,570.00		AC	Microprocessor Replacement on Data Air #2- IS Dept.
P0111115	Internet Software Sciences	\$2,664.00		CC	Annual Software Renewal
P0111116	Office Depot	\$350.00		FC	Blanket Order for Office Supplies
P0111117	Office Depot	\$5,000.00		SCE	Blanket Order for Office Supplies
P0111119	CDW Government Inc	\$12,900.00		FC	Software Maintenance Renewal
P0111121	West Coast Bar Supplies	\$1,500.00		SCE	Blanket Order for Bartending Supplies
P0111122	Waxie Sanitary Supply Inc	\$500.00		SCE	Blanket Order for Custodial Supplies
P0111123	B & M Lawn & Garden Center	\$800.00		SCE	Blanket Order for Grounds Supplies
P0111124	Waxie Sanitary Supply Inc	\$500.00		SCE	Blanket Order for Custodial Supplies
P0111125	Cypress Auto Spa Inc	\$200.00		SCE	Blanket Order for Car Wash Service
P0111126	Home Depot	\$500.00		SCE	Blanket Order for Construction Supplies
P0111128	Office Depot	\$1,500.00		SCE	Blanket Order for Instructional Supplies
P0111129	Office Depot	\$1,500.00		SCE	Blanket Order for Office Supplies
P0111130	Office Depot	\$400.00		SCE	Blanket Order for Office Supplies
P0111131	Smart & Final	\$3,000.00		SCE	Blanket Order for Office Supplies
P0111132	Stater Bros Markets - A CA Corp	\$1,600.00		SCE	Blanket Order for Classroom Supplies
P0111133	Smart & Final	\$1,000.00		SCE	Blanket Order for Refreshments and Supplies
P0111134	Monarch Beverage Inc.	\$1,500.00		SCE	Blanket Order for Beverage Supplies
P0111135	IMS Refrigeration Inc	\$1,000.00		SCE	Blanket Order for Refrigeration Repairs
P0111136	Lakeshore Learning Materials	\$1,500.00		SCE	Blanket Order for Parenting Program Supplies
P0111137	Office Depot	\$5,000.00		SCE	Blanket Order for Office Supplies
P0111138	Office Depot	\$5,000.00		SCE	Blanket Order for Office Supplies
P0111139	Ran Graphics Inc	\$6,771.60		CC	Printing of 2016-2017 CC Fall College Catalog
P0111140	Roto-Rooter	\$2,068.94		CC	Bio-Rooter Drain Services for Culinary Arts Department
P0111141	Toshiba America Info Systems Inc	\$1,401.84		SCE	Maintenance Agreement for Printing Coverage
P0111144	Vector Resources Inc	\$2,168.25		FC	Software License Renewal
P0111146	CDW Government Inc	\$777.31		FC	Printer
P0111147	CDW Government Inc	\$737.40		FC	Wireless Access Point
P0111148	CDW Government Inc	\$2,440.91		FC	Computer Parts

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0111149	VWR Funding Inc	\$138.85		FC	Biology Lab Supplies
P0111162	Sit On It	\$1,739.52		SCE	Office Supplies
P0111163	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies
P0111164	Office Depot	\$1,500.00		SCE	Blanket Order for Office Supplies
P0111165	Office Depot	\$4,000.00		SCE	Blanket Order for Office Supplies
P0111166	Office Depot	\$2,000.00		SCE	Blanket Order for Office Supplies
P0111167	Exablox Corporation	\$5,385.00		FC	Maintenance Agreement for Network Storage System @ FC
P0111169	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies
P0111170	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies
P0111171	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0111172	Office Depot	\$2,500.00		FC	Blanket Order for Office Supplies
P0111173	The Circle Inc	\$9,500.00		SCE	Printing Management Service
P0111174	Imecom Group Inc	\$1,209.00		FC	Software License Renewal
P0111175	CollegeSource Inc	\$4,432.00		CC	Software License Subscription
P0111176	Placentia Yorba Linda USD	\$4,464.00		SCE	Facilities Use Agreement for Adult Education Block Grant Workgroup Meeting

\$9,615,576.85

Approved by: _____
Fred Williams, Vice Chancellor

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 26, 2016 Resolution _____
Information _____
Enclosure(s) _____
SUBJECT: Opting to Participate in the 2016/17 Mandate Block Grant

BACKGROUND: Assembly Bill 1464 in the 2012-13 Budget created a Mandate Block Grant (MBG) that gave community colleges the option of choosing between two methods of mandate cost reimbursement: The traditional reimbursement claim process or the MBG, which would reimburse Districts on a \$28 per funded full time equivalent student (FTES) basis.

In order to take advantage of “guaranteed” funding, the North Orange County Community College District (NOCCCD) chose to participate in the MBG since the inception of the program received \$975,746. The estimated revenue for fiscal year 2016/17 is \$1,011,438. The option to participate will be made on a year-by-year basis. This agenda item was submitted by Fred Williams, Vice Chancellor, Finance & Facilities.

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 agenda item is submitted in accordance with Board Policy 6300, Fiscal Management.

FUNDING SOURCE AND FINANCIAL IMPACT: The NOCCCD would receive approximately \$1,011,438.

RECOMMENDATION: It is recommended that the Board consider opting to participate in the Mandate Block Grant for the fiscal year 2016/17. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or District Director, Fiscal Affairs, to execute the participation request to the Chancellor’s Office on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.b

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

Action X
 Resolution _____
 Information _____
 Enclosure(s) _____

DATE: July 26, 2016

SUBJECT: Agreement for Legal Services,
 Atkinson, Andelson, Loya, Ruud, and Romo

BACKGROUND: The District has been using the law firm Atkinson, Andelson, Loya, Ruud, and Romo as counsel for human resources, construction, real property, and general business matters since 2004. The firm has announced that it has increased its fee schedule. Following are the revised rates for fiscal years 2016-2017 compared with previous year (2015-16) rates:

	2016-17	2015-16
Senior Partners	\$300	\$295
Partners/Senior Counsel	\$290	\$280
Senior Associates	\$280	\$270
Associates	\$270	\$260
Electronic Technology Litigation Specialist	\$260	\$260
Non-Legal Consultants	\$200	\$200
Senior Paralegals/Law Clerks	\$175	\$175
Paralegals/Legal Assistants	\$155	\$155

This agenda item was submitted by Fred Williams, Vice Chancellor, Finance & Facilities.

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 6340, Contracts.

FUNDING SOURCE AND FINANCIAL IMPACT: Actual attorney fees will be charged to applicable funds.

RECOMMENDATION: Authorization is requested to extend the agreement with the law firm of Atkinson, Andelson, Loya, Ruud, and Romo, effective July 1, 2016, at the following hourly rates:

	2016-17
Senior Partners	\$300
Partners/Senior Counsel	\$290
Senior Associates	\$280
Associates	\$270
Electronic Technology Litigation Specialist	\$260
Non-Legal Consultants	\$200
Senior Paralegals/Law Clerks	\$175
Paralegals/Legal Assistants	\$155

Authorization is further requested for reimbursement to the law firm for costs and expenses in connection with the services to be rendered, including but not limited to messenger, mail, expenses, phone charges, photocopying charges, mileage, and travel expenses. Authorization is also requested for the Vice Chancellor, Finance & Facilities, to sign the agreement on behalf of the District.

Fred Williams

 Recommended by

 Approved for Submittal

3.c.2

 Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	July 26, 2016	Information	
		Enclosure(s)	
SUBJECT:	Deductive Change Order #1 for Bid #2015-11, Storm Drain Replacement Project at Anaheim Campus		

BACKGROUND: On May 26, 2015, the Board awarded a contract to MMC, Inc. in the amount of \$404,111 for the Storm Drain Pump Replacement Project at Anaheim Campus. The contract amount included a \$40,000 allowance for unforeseen conditions. Of the \$40,000 allowance, \$34,442 was used for the unforeseen lighting fixtures, junction box, and valves. The use of this amount allowed the project to progress without any delay. The remaining allowance amount of \$5,558 is a credit back to the District. The revised contract amount is \$398,553.

Project Cost	\$364,111
Allowance	<u>\$ 40,000</u>
Total Contract	\$404,111
Deductive Change Order #1	<u>\$ 5,558</u>
Revised contract amount	\$398,553

This agenda item was submitted by Jenney Ho, District Director, Purchasing.

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

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

FUNDING SOURCE AND FINANCIAL IMPACT: The change order totaling \$5,558 will be deducted from the Scheduled Maintenance.

RECOMMENDATION: It is recommended that the Board approve Deductive Change Order #1 for Bid #2015-11, Storm Drain Replacement Project at Anaheim Campus, with MMC, Inc. in the amount of \$5,558. The revised contract amount is \$398,553. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to execute the Deductive Change Order #1 on behalf of the District.

Fred Williams		3.d
Recommended by	Approved for Submittal	Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

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

DATE: July 26, 2016

SUBJECT: Notice of Completion for Bid #2015-11, Storm Drain Replacement Project at Anaheim Campus

BACKGROUND: On May 26, 2015, the Board awarded a contract to MMC, Inc. for the Storm Drain Replacement Project at Anaheim Campus. The project is complete and filing of the Notice of Completion of Work is now required. This agenda item was submitted by Jenney Ho, District Director, Purchasing.

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

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

FUNDING SOURCE AND FINANCIAL IMPACT: Once the contract is closed out, the final retention payment will be charged to Scheduled Maintenance.

RECOMMENDATION: Authorization is requested to file the Notice of Completion for Bid #2015-11, Storm Drain Replacement Project at Anaheim Campus with MMC, Inc. and pay the final retention payment when due.

Fred Williams

Recommended by

Approved for Submittal

3.e

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: July 26, 2016

SUBJECT: Cost and Gross Square Foot (GSF) Increase for the New Science, Engineering, and Mathematics Building (SEM) at Cypress College

Action	_____
Resolution	_____
Information	_____ X _____
Enclosure(s)	_____

BACKGROUND: In November of 2014, voters in the District approved a \$574 million bond measure for the modernization, upgrade, and new construction of facilities District-wide.

At the December 8, 2015, Board meeting, staff presented options to address the critical upgrades needed for classrooms and laboratories for the SEM instructional programs in order to meet increasing student demand. Staff addressed both the advantages and disadvantages of each option, and ultimately the Board authorized the construction of a new Science, Engineering and Mathematics Building. Since the SEM Project is of vital importance to the District and the college in order to better serve potential students, it was identified as a very high priority project.

The existing SEM building is approximately 100,000 GSF. Cambridge West was hired to do an analysis of the educational instructional program needs throughout the District, and they recommended that the new SEM building be increased to 106,023 GSF to accommodate the demands of the programs. This is an increase of 6,023 GSF from the existing SEM building.

In addition, current construction industry costs have escalated at a rate of approximately 5% to 8% per year since the initial estimate was submitted to the Board at its December 8, 2015, meeting. Based on the current projected escalation rate of construction costs, the estimated projected total construction cost is approximately \$73,020,000. The inclusion of estimated soft costs and reimbursables will bring the projected project cost to approximately \$89,088,967. Please note that the projected approximate total project costs are not final project numbers, but instead for planning purposes only. This agenda item was submitted by Susan Rittel, Cypress College Project Manager, Campus Capital Projects.

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

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

FUNDING SOURCE AND FINANCIAL IMPACT: Financial impact inclusive of reimbursables and all soft costs will be charged to Measure J funds.

RECOMMENDATION: It is recommended that the Board consider the increased projected project cost for the new Science, Engineering, and Mathematics Building at Cypress College due to the escalation of rates within the construction industry and increase the building by 6,023 GSF, from 100,000 GSF to 106,023 GSF.

Fred Williams

Recommended by

Approved for Submittal

3.f

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: July 26, 2016

SUBJECT: Fullerton College Foundation Request to Host Chamber of Commerce Mixer Event and Serve Alcoholic Beverages

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

BACKGROUND: The Fullerton College Foundation proposes to host the North Orange County Chamber of Commerce Sunset Mixer on the Fullerton College campus on August 10, 2016. The North Orange County Chamber of Commerce is dedicated to the economic vitality and prosperity of members and the community. The Chamber Sunset Mixers are evening networking events for members and potential members in a casual, after-hours setting. The mixers take place on the second Wednesday of every month and nearly 100 business owners and their representatives gather to mingle with colleagues. The event will be held from 5-7 p.m. Admission to the event is free for members and for first-time guests.

The Foundation is requesting permission to serve alcoholic beverages, including beer and wine, to the guests. The Foundation will obtain all required permits including the City of Fullerton and the State of California Alcoholic Beverage Control approval. The Foundation will be responsible for all costs associated with the event, including insurance and permits. This agenda item was submitted by Fred Williams, Vice Chancellor, Finance & Facilities.

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

How does this relate to Board Policy: This item relates to Board Policy 3560, Alcoholic Beverages.

FUNDING SOURCE AND FINANCIAL IMPACT: None.

RECOMMENDATION: Authorization is requested to allow the Fullerton College Foundation to host the North Orange County Chamber of Commerce Sunset Mixer on the college campus on August 10, 2016, and to allow alcoholic beverages to be served to attendees.

Fred Williams

Recommended by

Approved for Submittal

3.g

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

Action X
Resolution _____
Information _____
Enclosure(s) _____

DATE: July 26, 2016

SUBJECT: Approval of Subcontractor Substitution, Bid #2016-08, Anaheim Campus First Floor Tenant Improvements

BACKGROUND: On June 28, 2016, the Board of Trustees awarded a contract to Caltech Corporation for the Anaheim Campus First Floor Tenant Improvements project. Caltech Corporation notified the District that the subcontractor, Dexcon Corporation, listed in its bid proposal, failed to execute a written contract for the scope of work specified in Dexcon Corporation's bid to Caltech Corporation. Substitutions may be initiated by the General Contractor or subcontractor for various reasons, which are defined in the Public Contracting Code (PCC) Section 4107. Failure to execute a written contract falls within PCC Section 4107(a)(1).

Caltech Corporation requested that Dexcon Corporation be released from their contract for the following scope of work and substituted by the following contractors:

1. Carpentry, Gypsum Board, Non Structural Metal Framing: **Special Operation Construction**
2. Concrete: **Total Quality Construction Corp.**
3. Demolition: **Eagle Contracting, Inc.**

This agenda item was submitted by Jenney Ho, District Director, Purchasing.

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

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse.

FUNDING SOURCE AND FINANCIAL IMPACT: There is no additional cost to the contract for the substitution.

RECOMMENDATION: Authorization is requested to approve Caltech Corporation's request to substitute the following subcontractors for the respective scope of work for Bid #2016-08, Anaheim Campus First Floor Tenant Improvements:

1. Carpentry, Gypsum Board, Non Structural Metal Framing: **Special Operation Construction**
2. Concrete: **Total Quality Construction Corp.**
3. Demolition: **Eagle Contracting, Inc.**

Fred Williams

Recommended by

Approved for Submittal

3.h

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: July 26, 2016
SUBJECT: Fullerton College
Donations

Action X
Resolution _____
Information _____
Enclosure(s) _____

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

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

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

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

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

To Fullerton College EOPS/CARE/CalWORKS/FYIS Department:

- \$25 Cash Donation – Lynette Pratt
- \$30 Cash Donation – Behnoosh Armani
- \$30 Cash Donation – Vanessa Miller
- \$30 Cash Donation – Cindy Zarske
- \$30 Subway Gift Cards – Jennifer LaBounty
- \$45 Cash Donation – Laura Almodovar-Solé
- \$50 Cash Donation – Pilar Ellis
- \$50 Cash Donation – Dixie Stretch
- \$215 Cash Donation – Elsa Aguirre

To the Counseling Division/Veterans Resource Center:

- \$50 Cash Donation – Ruth Sipple
- \$120 Cash Donation – Fullerton American Legion #142
- \$256.35 Cash Donation – Placentia Round Table Women's Club

To the Fullerton College Fine Arts Division/Art Department:

- Sculpture (Horse Dress Puppet) – Lesley Dill

To the Fullerton College Library:

- Five History Books – Bob Sherrill
- Four Books – Jack Brown
- One Book (The Lawn Road Flats) – Deborah Richey

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

- \$100 Cash Donation – Gary and Rachel Sheatz
- \$60 Cash Donation – Esponsor Now, Inc.
- \$108.75 Cash Donation – Esponsor Now, Inc.

To the Fullerton College Physical Education Division/Dance Team:

- \$500 Cash Donation – Tom Duff

To the Fullerton College Physical Education Division/Softball:

- \$500 Cash Donation – Cynthia and Russell Wafer

To the Fullerton College Physical Education Division/Beach Volleyball:

- \$1,400 Cash Donation – Rosary Academy

To the Fullerton College Physical Education Division/Men's Volleyball:

- \$5,400 Cash Donation – Protégé Volleyball Club

To the Fullerton College Physical Education Division/Volleyball:

- \$4,600 Cash Donation – Protégé Volleyball Club

To the Fullerton College Physical Education Division/Water Polo:

- \$1,360 Cash Donation – Fullerton Aquatic Sports Team Inc.

To the Fullerton College Technology and Engineering Division/Automotive Department:

- Twenty-Five Lunch Box Meals – Steve Frobisher

To the Fullerton College Technology and Engineering Division/Machine Technology Dept.:

- Two Roll Away Tool Boxes – Thomas Martin

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 26, 2016 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

5.a.1

Item No.

Academic Personnel
July 26, 2016

RESIGNATION

Dolbin, Ronald	FC	Mathematics Instructor Eff. 06/30/2016 PN FCF851
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DECLINATION OF OFFER OF EMPLOYMENT

Zagami-Lopez, Natalie	FC	Librarian First Year Probationary Contract PN FCF922
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NEW PERSONNEL

Kirby, Brendon	FC	Welding Instructor First Year Probationary Contract Class B, Step 1 Eff. 08/19/2016 PN FCF771
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Macias, Valentin	FC	Librarian First Year Probationary Contract Class B, Step 1 Eff. 08/19/2016 PN FCF922
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Maxwell, Jordan	FC	Welding Instructor First Year Probationary Contract Class B, Step 6 Eff. 08/19/2016 PN FCF694
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Smith, Todd	FC	Art/2D Design Instructor First Year Probationary Contract Class B, Step 1 Eff. 08/19/2016 PN FCF717
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CHANGE IN SALARY CLASSIFICATION

Abab, Marjaneh	SCE	Basic Skills Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/12/2016
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Academic Personnel
July 26, 2016

Abadzhyan, Susanna	FC	Counselor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 (Schedule B) Eff. 08/22/2016
Abdel Haq, Mohammad	FC	Sociology Instructor From: Class B, Step 1 To: Class B, Step 6 Eff. 08/19/2016
Aguilera, Peter	CC	Sociology Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Ahmed, Talat	FC	Mathematics Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Anguelov, Katalin	CC	Art/Media Arts Design Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. 08/19/2016
Arellano-Duenas, Cristina	FC	Counselor From: Class B, Step 1 To: Class B, Step 6 Eff. 07/01/2016
Alvarado, Delmis	FC	Counselor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 (Schedule B) Eff. 08/22/2016
Alvarado, Homero	SCE	Business Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/12/2016
Anderson, Aletha	SCE	DSPS Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 09/12/2016

Academic Personnel
July 26, 2016

Anderson, Terry	CC	English Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Anglin, Marie	CC	Foreign Language Instructor (ADJ) From: Column 2, Step 4 To: Column 2, Step 5 Eff. 08/22/2016
Arellano, Peggy	SCE	ESL Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 9/12/2016
Arman, Nick	FC	Counselor From: Class E To: Class F Eff. 07/01/2016
Aviles, Greg	FC	Physical Education/Soccer Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/19/2016
Bai, Julie	FC	Music Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Bauer, Jill	CC	ESL Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/19/2016
Baum, Tracy	CC	Dental Hygiene Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Bauman, Natasha	CC	English Instructor (ADJ) From: Column 2, Step 4 To: Column 2, Step 5 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Benito, Jeff	CC	Physical Education/Tennis Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/19/2016
Benson, Colleen	SCE	Business Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/12/2016
Berry, Debra	CC	Mathematics Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Boyd, Angela	CC	Librarian From: Class B, Step 1 To: Class B, Step 10 Eff. 08/19/2016
Brewer, Justin	CC	English Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Bright, Jennifer	FC	Psychology Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/22/2016
Bromberger, Kristine	CC	English Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Bugbee, Walter	CC	Auto Collision Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Cadilli, Jolina	CC	Mathematics Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. 08/19/2016

Academic Personnel
July 26, 2016

Campbell, Garrett	FC	Physical Education/Asst. Football Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/19/2016
Carlin, Anna	FC	Computer Information Systems Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. 08/19/2016
Castro, Alma	CC	Mathematics Instructor From: Class B, Step 1 To: Class B, Step 6 Eff. 08/19/2016
Chapman, Joanne	FC	Reading Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/22/2016
Cheng, Clara	FC	Music Instructor (ADJ) From: Column 3, Step 4 To: Column 3, Step 5 Eff. 08/22/2016
Chung, Phoebe	FC	Math Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 8/22/2016
Cicchelli, Giana	FC	Sociology Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Clifton, Andrew	FC	Computer Science Instructor From: Class B, Step 1 To: Class B, Step 5 Eff. 08/19/2016
Cobb, Tonya	CC	ESL Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Cook, Alyson	CC	Culinary Arts Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Crippen, James	FC	Philosophy Instructor From: Class B, Step 1 To: Class F, Step 8 Eff. 08/19/2016
Cruz, Caroline	FC	Cosmetology Instructor (ADJ) From: Column 1, Step 3 To: Column 2, Step 3 Eff. 08/22/2016
Currie, Adriana	FC	Interior Design Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. 08/19/2016
Daigle, Maurice	CC	Mathematics Instructor (ADJ) From: Column 2, Step 4 To: Column 2, Step 5 Eff. 08/22/2016
Dalgoff, Mary	FC	Reading Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
D'Amico, Brandon	FC	Counselor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 (Schedule B) Eff. 08/22/2016
Daren, June	FC	Construction Technology Instructor (ADJ) From: Column 2, Step 3 To: Column 2, Step 4 Eff. 08/22/2016
Decker, Dawn	CC	Learning Disabilities Specialist Instructor From: Class B, Step 1 To: Class F, Step 8 Eff. 07/01/2016

Academic Personnel
July 26, 2016

DeDios, Angela	CC	Psychology From: Class B, Step 1 To: Class F, Step 4 Eff. 08/19/2019
Diaz, Emma	SCE	Pharmacy Technician Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/12/2016
Dimitratos, Spiridon	FC	Biology/Cell & Molecular Instructor From: Class B, Step 1 To: Class F, Step 7 Eff. 08/19/2016
Ding, Zuoliu	FC	Math Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Dodson, Laurie	CC	Health Science Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/22/2016
Doherty, Doreen	SCE	ESL Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/12/2016
Duarte, James	FC	Machine Technology Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Duron, Yolanda	FC	Physical Education/Tennis Instructor From: Class B, Step 1 To: Class D, Step 9 Eff. 08/19/2016
Echols, David	FC	Radio/TV Instructor (ADJ) From: Column 2, Step 3 To: Column 2, Step 4 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Ennis, Elizabeth	CC	Aviation Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/22/2016
Eperjesi, Kevin	CC	Political Science Instructor (ADJ) From: Column 3, Step 4 To: Column 3, Step 5 Eff. 08/22/2016
Estrada, David	FC	English Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Estrada, Steven	CC	Ethnic Studies Instructor From: Class B, Step 1 To: Class B, Step 3 Eff. 08/19/2016
Eversaul, Sherry	FC	Applied Design Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Farley, John	FC	Automotive Technology Instructor From: Class B To: Class C Eff. 08/19/2016
Fern, Cynthia	FC	English Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Fernandez, Christopher	FC	Chemistry Instructor From: Class B, Step 1 To: Class B, Step 8 Eff. 08/19/2016
Flores-Salcido, Dahlia	CC	English Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016

Academic Personnel
July 26, 2016

French, James	FC	Sociology Instructor (ADJ) From: Column 2, Step 4 To: Column 2, Step 5 Eff. 08/22/2016
Gamboa, Robert	FC	Counselor From: Class B To: Class C Eff. 07/01/2016
Gardner, Jay	CC	Management/Marketing Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Garthoffner, Jennifer	FC	Speech Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Ghidella, Richard	FC	Business Instructor (ADJ) From: Column 2, Step 3 To: Column 2, Step 4 Eff. 08/22/2016
Gladys, Collin	CC	Physical Education Instructor (ADJ) From: Column 1, Step 1 To: Column 2, Step 1 Eff. 08/22/2016
Goldstein, David	FC	Music Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Graves, Gary	FC	Business Instructor From: Class D To: Class E Eff. 08/19/2016
Gregorio, Aline	FC	Geography Instructor From: Class B, Step 1 To: Class B, Step 6 Eff. 08/19/2016

Academic Personnel
July 26, 2016

Groff, Sharon	CC	Flight Attendant Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Guardado, Cynthia	FC	English Instructor From: Class B, Step 1 To: Class B, Step 5 Eff. 08/19/2016
Guest, Michael	FC	Business Instructor (ADJ) From: Column 2, Step 4 To: Column 2, Step 5 Eff. 08/22/2016
Guild, Tracy	FC	Psychology Instructor From: Class B, Step 1 To: Class B, Step 8 Eff. 08/19/2016
Gunther, Vanessa	FC	History Instructor (ADJ) From: Column 3, Step 4 To: Column 3, Step 5 Eff. 08/22/2016
Halle, Katja	FC	Foreign Language Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Harless, Zachary	FC	Theatre Arts/Technical Theatre Instructor From: Class B, Step 1 To: Class B, Step 8 Eff. 08/19/2016
Hernandez-Saul, Cynthia	CC	Mathematics Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Herron, Mark	CC	English Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Higgins, Rita	FC	Nutrition/Foods Instructor From: Column B, Step 1 To: Column B, Step 8 Eff. 08/19/2016
Huynh, Timothy	CC	Mathematics Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Jackle, James	FC	Business Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Jagodina, Marianna	FC	Mathematics Instructor From: Class D To: Class E Eff. 08/19/2016
Jane, Courtney	FC	Business Instructor From: Class D To: Class E Eff. 08/19/2016
Jones-Ramey, Brian	FC	Spanish Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. 08/19/2016
Karian, Carol	FC	Child Development/Family Life Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Kaufman, Bret	CC	English Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/19/2016
Keller, Barbara	FC	Applied Design Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Keller, Jonathan	FC	Construction Technology Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/19/2016
Kelly, Paul	CC	Automotive Technology Instructor From: Class B To: Class C Eff. 08/19/2016
Kemp, Darnell	FC	Reading Instructor From: Class D To: Class E Eff. 08/19/2016
Kim, Steve	FC	Health Education Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Kinkel, Jennifer	FC	Child Development & Educational Studies From: Class B, Step 1 To: Class B, Step 10 Eff. 08/19/2016
Kistner, Wayne	CC	Human Services Instructor (ADJ) From: Column 3, Step 2 To: Column 3, Step 3 Eff. 08/22/2016
Krebs, Yvette	SCE	NC Counselor From: Class B, Step1 To: Class D, Step 10 Eff. 07/01/2016
Lamb, Heidi	FC	English Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Lamkins, Carol	FC	Applied Design Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Landis, Gary	CC	Chemistry Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/22/2016
Landis, Lenore	CC	Chemistry Instructor From: Class D To: Class E Eff. 08/19/2016
Leongson, Jaime	CC	Mathematics Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Le, Duc	CC	Mathematics Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Lindenberger, Linda	FC	Applied Design Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Liss, Julie	FC	Journalism Instructor From: Class B, Step 1 To: Class D, Step 6 Eff. 08/19/2016
Livingston, Richard	FC	Religious Studies Instructor (ADJ) From: Column 2, Step 1 To: Column 3, Step 1 Eff. 08/22/2016
Loney, Laura	FC	Mathematics Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/19/2016
Long, Roger	FC	CIS Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Lopez, Brian	FC	Psychology Instructor From: Class B, Step 1 To: Class F, Step 5 Eff. 08/19/2016
Lopez, Ruben	FC	Geography Instructor From: Class B, Step 1 To: Class E, Step 5 Eff. 08/19/2016
Loy, Michelle	FC	Nutrition/Foods Instructor From: Class B, Step 1 To: Class C, Step 7 Eff. 08/19/2016
Magginetti, Jaclyn	CC	Anthroplogy Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Malloy, Scott	FC	Mathematics Instructor From: Class C To: Class D Eff. 08/19/2016
Manchanda, Uma	SCE	ESL Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 09/12/2016
Manneh, Nayla	FC	Foreign Language Instructor (ADJ) From Column 2, Step 3 To: Column 2, Step 4 Eff. 08/22/2016
Marquardt, Marcus	CC	Psychiatric Technology Instructor From: Class B, Step 1 To: Class D, Step 17 Eff. 08/19/2016
Martinez, Amanda	FC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Martinez, Brenda	FC	Foreign Language Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Martinez, Marcos	CC	Psychology Instructor (ADJ) From: Column 3, Step 3 To: Column 3, Step 4 Eff. 08/22/2016
Mathur, Raghu	CC	Chemistry Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/22/2016
Matsumiya, Teresa	FC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Matthews, Craig	CC	Political Science Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Merlo, Adrienne	CC	Foreign Language Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Miller, David	FC	Business Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Missakian, Ilona	FC	English Instructor (ADJ) From: Column 1, Step 1 To: Column 3, Step 1 Eff. 08/22/2016
Montero, Sasha	CC	Sociology Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Morgan, Paul	FC	Sociology Instructor (ADJ) From: Column 1, Step 1 To: Column 3, Step 1 Eff. 08/22/2016
Morrison, Anna	CC	English Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Morvan, Laurie	CC	Mathematics Instructor From: Class D To: Class E Eff. 08/19/2016
Mueller, Michael	FC	Theater Arts/Acting Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/19/2016
Najm, Tariq	CC	English Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Nguyen, John	FC	Mathematics Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Ninh, Joseph	FC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Norman, Denise	CC	Psychology Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Okubo, Emi	CC	Foreign Language Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016

Academic Personnel
July 26, 2016

O'Rourke, Margaret	FC	English Instructor From: Class B, Step 1 To: Class B, Step 6 Eff. 08/19/2016
Orr, John	FC	English Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/22/2016
Paek, Sylvia	CC	Mathematics Instructor From: Class D To: Class E Eff. 08/19/2016
Pai, Ronald	FC	Mathematics Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/22/2016
Palicz, Iwalani	CC	Flight Attendant Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Palmer, Leslie	CC	Librarian From: Class B, Step 1 To: Class B, Step 8 Eff. 08/19/2016
Pederson, Blake	SCE	ESL Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 09/12/2016
Perez, Wendy	FC	Cosmetology Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/19/2016
Peterson, Lucas	SCE	ESL Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/12/2016

Academic Personnel
July 26, 2016

Petrie, Caleb	FC	Mathematics Instructor From: Class B, Step 1 To: Class F, Step 5 Eff. 08/19/2016
Phan, Vu	CC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Pineda, Edward	CC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Pollinger, Barbara	FC	Paralegal Studies Instructor (ADJ) From: Column 3, Step 4 To: Column 3, Step 5 Eff. 08/22/2016
Porter, Deidre	CC	Counselor From: Class C To: Class D Eff. 07/01/2016
Quilizapa, Claudia	FC	Counselor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 (Schedule B) Eff. 08/22/2016
Ramsey, Peggy	FC	Nutrition Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Rangel, Rori	FC	Physical Education Instructor (ADJ) From: Column 2, Step 3 To: Column 2, Step 4 Eff. 08/22/2016
Ravenscroft, Carrie	CC	Court Reporting Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Reich, Louis	FC	Philosophy/Religious Studies Instructor (ADJ) From: Column 3, Step 3 To: Column 3, Step 4 Eff. 08/22/2016
Rennie, Nancy	FC	Printing Technology Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Reyes, Tommy	FC	Construction Technology Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Reza, Alan	CC	Counselor From: Class C To: Class D Eff. 07/01/2016
Robertson, Alison	CC	ESL Instructor From: Class C To: Class D Eff. 08/19/2016
Rodriguez, Jeanette	FC	Communication Studies/Speech Instructor From: Class B, Step 1 To: Class B, Step 2 Eff. 08/19/2016
Rogers, Corinne	FC	Cosmetology Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Rosa, Melanie	FC	Dance Instructor From: Class C To: Class D Eff. 08/19/2016
Ryan, John	CC	Mathematics Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Samuels, Charlotte	CC	Political Science Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Sanchez, Adriana	FC	English Instructor From: Class B, Step 1 To: Class B, Step 6 Eff. 08/19/2016
Scheys, Rene	FC	English Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Scott, Ming-Yin	FC	Accounting Instructor From: Class D To: Class E Eff. 08/19/2016
Selitrennikoff, Patrick	CC	Computer Info. Systems Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Sersea, Ioan	SCE	ESL Instructor (ADJ) From: Column 1, Step 2 To: Column 2, Step 2 Eff. 09/12/2016
Shedd, Kristen	FC	History Instructor From: Class B, Step 1 To: Class F, Step 4 Eff. 08/19/2016
Shew, Roger	FC	Music Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Shields, Julie	SCE	Pharmacy Technician Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 09/12/2016

Academic Personnel
July 26, 2016

Shin, Gary	CC	Biology Instructor From: Class B, Step 1 To: Class F, Step 10 Eff. 08/19/2016
Shotwell, Brian	FC	Physics Instructor From: Class E To: Class F Eff. 08/19/2016
Siddiq, Aisha	CC	Chemistry Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Silva, Joel	CC	Dental Technology Instructor From: Class C To: Class D Eff. 08/19/2016
Smith, Andre	FC	Physical Education/Men Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Sousa, Casey	SCE	NC Counselor/DSS From: Class B, Step 1 To: Class B, Step 3 Eff. 07/01/2016
Southwell, Linda	FC	Art Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Surucu, Elise-Marie	CC	Mortuary Science Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Swendsrud, Astri	CC	Art Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Syed, Amena	FC	Mathematics Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Tapia, James	CC	Human Services Instructor From: Class B, Step 1 To: Class E, Step 10 Eff. 08/19/2016
Thomas, Jillian	FC	Political Science Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Torres, Ty	FC	Speech Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Tovar, Ana	FC	Counseling From: Class B, Step 1 To: Class B, Step 9 Eff. 07/01/2016
Tran, Cindy	FC	Business Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/22/2016
Tran, Timothy	CC	Psychology Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/22/2016
Tran, Tri	FC	Foreign Language Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/22/2016
Trang, Lawrence	CC	Mathematics Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Trickett, Dawn	CC	Forensics Instructor (ADJ) From: Column 2, Step 4 To: Column 2, Step 5 Eff. 08/22/2016
Tseng, Wendy	FC	Foreign Language Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Tucker, Alba	FC	Physical Education Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Uchida, Yoshiko	FC	Foreign Language Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Van Herk, Tracy	CC	Physical Education Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
Vu, Hao-Nhien	CC	Mathematics Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/22/2016
Vu, Tim	CC	Mathematics Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Wahhab, Ellen	SCE	Parenting Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 09/12/2016
Walker, Lynn	CC	ESL Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Wan, James	CC	Mathematics Instructor (ADJ) From: Column 3, Step 4 To: Column 3, Step 5 Eff. 08/22/2016
Ward, Sheryl	CC	Education Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/22/2016
Watts, Suzanne	CC	Reading Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/19/2016
Westcott, John	FC	Journalism Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/22/2016
White-Elliott, Cassandra	FC	English Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/22/2016
Wightman, Vivianne	FC	Journalism Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Wilhelm, Carol Ann	CC	Medical Records Instructor (ADJ) From: Column 1, Step 4 To: Column 1, Step 5 Eff. 08/22/2016
Wills, Chad	FC	Music/Brass Instructor/Ensemble Director From: Class B, Step 1 To: Class B, Step 7 Eff. 08/19/2016
Wise, Bonnie	CC	Psychology Instructor (ADJ) From: Column 3, Step 4 To: Column 3, Step 5 Eff. 08/22/2016

Academic Personnel
July 26, 2016

Witt, Jason	CC	English Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Wong, Wilson	FC	Printing Technology Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/22/2016
Yu, Andy	CC	Mathematics Instructor (ADJ) From Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Zaidi, Juliet	FC	Geography Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/22/2016
Zajack, Gregory	CC	Photography Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/22/2016
Zargari, Nima	FC	Chemistry Instructor (ADJ) From: Column 1, Step 1 To: Column 3, Step 1 Eff. 08/22/2016
Zweig, Julie	CC	Foreign Language Instructor (ADJ) From: Column 2, Step 4 To: Column 2, Step 5 Eff. 08/22/2016

LEAVES OF ABSENCE

Allen, Maala	FC	Biological Sciences Instructor Load Banking Leave With Pay (100%) Eff. 2016 Fall Semester
Borla, Linda	CC	English Instructor Load Banking Leave With Pay (20.00%) Eff. 2016 Fall Semester

Academic Personnel
July 26, 2016

Burger, Markus	FC	Music Instructor Load Banking Leave With Pay (34.00%) Eff. 2016 Fall Semester
Flores, Christy	FC	English Instructor Load Banking Leave With Pay (6.67%) Eff. 2016 Fall Semester
Harvey, Carol	CC	Nursing Instructor Load Banking Leave With Pay (100%) Eff. 2016 Fall Semester
Levesque, Richard	FC	English Instructor Load Banking Leave With Pay (46.67%) Eff. 2016 Fall Semester
Liu, Annie	FC	English Instructor Load Banking Leave With Pay (46.67%) Eff. 2016 Fall Semester
McCament, David	CC	Mortuary Science Instructor Load Banking Leave With Pay (16.67%) Eff. 2016 Fall Semester
Orlijan, Kimberly	FC	English Instructor Load Banking Leave With Pay (100%) Eff. 2016 Fall Semester
Paek, Sylvia	CC	Mathematics Instructor Load Banking Leave With Pay (100%) Eff. 2016 Fall Semester
Shew, Jamie	FC	Music Instructor Load Banking Leave With Pay (60.00%) Eff. 2016 Fall Semester
Smith, Geoffrey	FC	English Instructor Load Banking Leave With Pay (100%) Eff. 2016 Fall Semester

Academic Personnel
July 26, 2016

Stanton, Gretchen	FC	Chemistry Instructor Family Medical Leave (FMLA/CFRA/PDL) Paid Leave using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Paid Leave using Personal Necessity and Family Illness Leave Until Exhausted; Unpaid Thereafter Eff. 08/19/2016-09/12/2016
St. John, Paul	FC	Accounting Instructor Load Banking Leave With Pay (33.33%) Eff. 2016 Fall Semester

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2016 FALL SEMESTER,
TRIMESTER

Brown, Daniel	CC	Column 2, Step 1
Dassero, Kristine	FC	Column 1, Step 1
Dinh, Amber	FC	Column 1, Step 1
Dobson, Michelle	FC	Column 2, Step 1
Duong, Hung	CC	Column 1, Step 1
Hamamura, Mark	CC	Column 3, Step 1
Hulett, Olivia	FC	Column 1, Step 1
Jin, Sixian	CC	Column 1, Step 1
Karris, Gina	FC	Column 1, Step 1
Ozaeta Hernandez, Ivan	FC	Column 1, Step 1
Paiz, Kelsey	CC	Column 1, Step 1
Ray, Alan	FC	Column 1, Step 1
Savala, Cheryl	FC	Column 1, Step 1
Winslow, Scott	CC	Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-NONINSTRUCTIONAL

Arroyo, Stephanie	FC	Column 1, Step 1
Bui, Annette	FC	Column 1, Step 1
Card, Margarete	FC	Column 1, Step 1
Cesena, Miasarah	FC	Column 1, Step 1
Conrad, Bradley	FC	Column 1, Step 1
Davis, Mia	FC	Column 1, Step 1
Do, Coco	FC	Column 1, Step 1
Filimon, Ilinca	FC	Column 1, Step 1
Forsythe, Christopher	CC	Column 1, Step 1
Garcia, Juan	CC	Column 1, Step 1
Gonzalez-Brown, Matthew	FC	Column 1, Step 1
Jackson, Kimberly	CC	Column 1, Step 1
Juarez, Vanessa	SCE	Column 1, Step 1

Academic Personnel
July 26, 2016

Tseng, Anh	SCE	Column 1, Step 1
Velarde, Reyna	CC	Column 1, Step 1
Wolfe, Marianne	FC	Column 1, Step 1
Zamudio, Rocio	FC	Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-SPECIAL SERVICES

Adachi, Joshua	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016
Clayton, Marcus	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016
Dickinson, Amy	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016
Fearn, Cynthia	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016
Ferreira, Vanessa	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016
Ford, Julie	CC	Supervising Dentist (DH Program) Column 3, Step 1 Lab Rate, Adjunct Faculty Salary Schedule Eff. 2016 Fall Semester
Harris, Lee	CC	Supervising Dentist (DH Program) Column 3, Step 1 Lab Rate, Adjunct Faculty Salary Schedule Eff. 2016 Fall Semester
McKennon, Anna	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016
Plake, Clayton	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016

Academic Personnel
July 26, 2016

Raleigh, Samuel	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016
Ravenna, Georgianna	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016
Sabau, Bianca	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016
Smith-Norman, Ravipan	CC	Supervising Dentist (DH Program) Column 3, Step 1 Lab Rate, Adjunct Faculty Salary Schedule Eff. 2016 Fall Semester
Snyder, Katie	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016
Takeuchi, Shannon	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016
Weil, Alex	FC	Basic Skills Acceleration/ENGL 99 Training Stipend not to exceed \$480.00 Eff. 08/08/2016-08/11/2016
Welch-Wheatley, Janine	CC	Supervising Dentist (DH Program) Column 3, Step 2 Lab Rate, Adjunct Faculty Salary Schedule Eff. 2016 Fall Semester

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 26, 2016 Resolution _____
SUBJECT: Classified Personnel Information _____
Enclosure(s) X

BACKGROUND: Classified personnel matters within budget.

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

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

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

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

Irma Ramos

Recommended by

Approved for Submittal

5.b.1

Item No.

Classified Personnel
July 26, 2016

RESIGNATION

Bassett, Tracy	CC	Campus Marketing/Outreach Assistant 12-month position (100%) Eff. 07/08/2016 PN CCC722
Harless, Zachary	FC	Theater Technician 12-month position (100%) Eff. 07/31/2016 PN FCC886
Isamau, Ainise	SCE	Admissions and Records Specialist 12-month position (100%) Eff. 06/30/2016 PN SCC876
Parks, Catherine	FC	Administrative Assistant III 12-month position (100%) Eff. 07/20/2016 PN FCC863

NEW PERSONNEL

Apelu, Mathew	FC	Student Services Specialist 12-month position (100%) Range 36, Step A Classified Salary Schedule Eff. 07/27/2016 PN FCC922
Borillo, Maureen	SCE	IT Specialist, Systems Applications 12-month position (100%) Range 44, Step A Classified Salary Schedule Eff. 07/27/2016 PN SCC887
Fisher, Lisha	FC	Health Services Specialist 11-month position (100%) Range 49, Step A Classified Salary Schedule Eff. 07/05/2016 PN FCC893

Classified Personnel
July 26, 2016

Flores, Jasmine	FC	Student Services Specialist 12-month position (100%) Range 36, Step A Classified Salary Schedule Eff. 08/01/2016 PN FCC616
Greene, Kelly	FC	Health Education Coordinator 11-month position (100%) Range 45, Step C Classified Salary Schedule Eff. 08/08/2016 PN FCC611
Miralles, Giselle	FC	Instructional Assistant, Learning Resources Center 10-month position (100%) Range 36, Step A + 5% Shift Classified Salary Schedule Eff: 07/18/2016 PN FCC836
Sendejas, Desiree	CC	Campus Safety Officer 12-month position (100%) Range 31, Step A Classified Salary Schedule Eff. 07/27/2016 PN CCC778
Tran, Nghia	AC	Purchasing Assistant 12-month position (100%) Range 33, Step A Classified Salary Schedule Eff. 07/20/2016 PN DEC986
Wollenberg, Daniel	CC	Campus Safety Officer 12-month position (100%) Range 31, Step A Classified Salary Schedule Eff. 07/27/2016 PN CCC928

Classified Personnel
July 26, 2016

Zapata, Roland CC Special Project Manager/ Veterans Resource Center
Temporary Management Position (100%)
Range 2, Special Project Admin Daily Rate Schedule
Eff. 08/01/2016 - 06/30/2017
PN CCT731

PROMOTION

Boss, Brian FC Admissions & Records Technician
12-month position (100%)
PN FCC775

To: FC Student Services Specialist
12-month position (100%)
Range 36, Step B
Classified Salary Schedule
Eff. 08/01/2016
PN FCC637

Flores, Hugo FC Admissions & Records Technician
12-month position (100%)
PN FCC771

To: FC Student Services Specialist
12-month position (100%)
Range 36, Step B
Classified Salary Schedule
Eff. 07/27/2016
PN FCC670

Sanchez, Anita SCE Instructional Aide/Basic Skills
11-month position (100%)
PN SCC971

To: SCE Instructional Assistant
11-month position (100%)
Range 36, Step A
Classified Salary Schedule
Eff. 09/12/2016
PN SCC957

Classified Personnel
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RECLASSIFICATION

Lee, Anthony AC IT Technician
12-month position (100%)
Range 43, Step E + 25% Longevity

To: AC IT Technician II
12-month position (100%)
Range 44, Step E + 25% Longevity
Classified Salary Schedule
Eff. 10/01/2015
PN ISC998

Schneider, Gary AC IT Technician
12-month position (100%)
Range 43, Step E + 25% Longevity

To: AC IT Technician II
12-month position (100%)
Range 44, Step E + 25% Longevity
Classified Salary Schedule
Eff. 10/01/2015
PN ISC996

CHANGE IN SALARY STEP

Rodriguez, Edwing FC Facilities Custodian I (45%)
From: Range 27, Step A
To: Range 27, Step E
Eff. 06/29/2016

VOLUNTARY CHANGES IN ASSIGNMENT

Abutin, Maria FC Administrative Assistant II (100%)

Temporary Change in Assignment
To: FC Administrative Assistant III
12-month position (100%)
Range 41, Step A
Classified Salary Schedule
Eff. 07/11/2016 – 12/31/2016

Classified Personnel
July 26, 2016

Arenas, Gonzalo	CC	Instructional Aide (100%) Temporary Increase in Months Employed From: 10.5 months To: 12 months Eff. 07/01/2016 – 06/30/2017
Babbo, Mary Ann	SCE	Administrative Assistant II (100%) Temporary Change in Assignment To: SCE Administrative Assistant III 12-month position (100%) Range 41, Step D + 10% Longevity Classified Salary Schedule Eff. 07/05/2016 – 12/31/2016
Baxter, Linda	AC	Accounting Technician Temporary Change in Assignment To: AC Accounting Specialist 12-month position (100%) Range 40, Step D + PGD + 5% Longevity Classified Salary Schedule Eff. 07/01/2016 – 12/31/2016
Cox, Terry	FC	Business Office Specialist Temporary Change in Assignment To: SCE Interim Manager, Administrative Services 12-month position (100%) Range 19, Column A + PG&D Management Salary Schedule Eff. 07/11/2016 – 06/30/2017
Del Campo, Veronica	CC	Administrative Assistant II (100%) Temporary Increase in Months Employed From: 11 months To: 12 months Eff. 07/01/2016 – 06/30/2017

Classified Personnel
July 26, 2016

Garcia, Raul	CC	Facilities Custodian I 10-month position (100%) PN CCC870 Permanent Lateral Transfer To: CC Facilities Custodian I 12-month position (100%) Eff. 07/01/2016 PN CCC838
Hwee, Ivy	AC	Accounting Specialist (100%) Temporary Change in Assignment To: AC Interim District Manager, Fiscal Affairs 12-month position (100%) Range 19, Step A Management Salary Schedule Eff. 07/01/2016-12/31/2016
Megginson, Zoe	CC	Instructional Aide (100%) Temporary Increase in Months Employed From: 10.5 months To: 12 months Eff. 07/01/2016 – 06/30/2017
Parks, Catherine	FC	Administrative Assistant III (100%) Return to Regular Assignment Eff. 07/11/2016
Peery, Kevin	CC	Instructional Assistant (100%) Temporary Increase in Months Employed From: 11 months To: 12 months Eff. 07/01/2016 – 06/30/2017
Phan, Michelle	FC	Admissions & Records Technician (100%) Temporary Change in Assignment To: FC Evaluator 12-month position (100%) Range 36, Step B Classified Salary Schedule Eff. 07/05/2016 – 12/30/2016

Classified Personnel
July 26, 2016

Rocha, Allyssa	CC	Learning Center Coordinator (100%) Temporary Increase in Months Employed From: 11 months To: 12 months Eff. 07/01/2016 – 06/30/2017
Thomason, Michelle	FC	Administrative Assistant I (100%) Temporary Change in Assignment To: FC Administrative Assistant II 12-month position (100%) Range 36, Step A Classified Salary Schedule Eff. 06/27/2016 – 11/30/2016
Weiner, Shauna	FC	Administrative Assistant II (100%) Temporary Increase in Months Employed From: 10 months To: 11 months Eff. 06/27/2016 – 07/22/2016
Woolner, Barbara	CC	Personnel Services Specialist (100%) Voluntary Change in Assignment To: AC Human Resources Specialist 12-month position (50%) Range 24C, Step F + 20% Longevity + PG&D Confidential Salary Schedule CC Personnel Services Specialist 12-month position (50%) Range 41, Step E + 20% Longevity + PG&D Classified Salary Schedule Eff. 08/01/2016 – 08/05/2016

PROFESSIONAL GROWTH & DEVELOPMENT

Cox, Terry	FC	Business Office Specialist 2 nd Increment (\$350) Eff. 07/01/2016
Sanchez, Alicia	FC	Administrative Assistant I 1 st Increment (\$350) Eff. 07/01/2016

LEAVES OF ABSENCE

Abou Khoudou, Hussein	AC	Skilled Maintenance Mechanic (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Family Illness Leave and Personal Necessity Leave Until Exhausted; Unpaid Thereafter Eff. 07/18/2016 – 08/01/2016 (Consecutive Leave)
Anaya De Guerra, Miryam	SCE	Instructional Aide (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Sick Leave and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 06/15/2016 – 07/07/2016 (Consecutive Leave)
Anguiano, Eileen	FC	Administrative Assistant II (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Family Illness Leave and Personal Necessity Leave Until Exhausted; Unpaid Thereafter Eff. 06/27/2016 – 07/10/2016 (Consecutive Leave) Eff. 07/13/2016 – 12/14/2016 (Intermittent Leave)
Atkins, Blanca	CC	Admissions and Records Technician (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Sick Leave and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 04/18/2016 – 07/17/2016 (Consecutive Leave)
Brunner, Erin	FC	Child Care Teacher (100%) Family Medical Leave (FMLA/CFRA/PDL) Paid Leave Using Sick Leave and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 07/18/2016 – 07/29/2016 (Intermittent Leave) Eff. 07/30/2016 – 09/13/2016 (Consecutive Leave)
Collins, Raymond	CC	Facilities Custodian I (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Sick Leave and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 07/07/2016 – 07/15/2016 (Consecutive Leave)
Garcia, Raul	CC	Facilities Custodian I (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Sick Leave and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 06/22/2016 – 07/05/2016 (Consecutive Leave)

Classified Personnel
July 26, 2016

Ochoa, Salud	FC	Facilities Custodian I (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Sick Leave and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 05/16/2016 – 07/18/2016 (Consecutive Leave)
Roschel, Rachel	FC	Administrative Assistant II (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Sick Leave and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 07/05/2016 – 07/19/2016 (Intermittent Leave)
Santana, Layna	FC	Production Center Coordinator (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Sick Leave and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 06/28/2016 – 07/29/2016 (Consecutive Leave)

SUSPENSION WITHOUT PAY FOR DISCIPLINARY ACTION

@00735371	SCE	Four (4) Days Eff. 07/18/2016 – 07/21/2016
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NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: July 26, 2016

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

5.c.1

Item No.

Professional Experts
July 26, 2016

PROFESSIONAL EXPERTS

Name	Site	Job Classification	Project Title	Max Permitted Hours per Week	Begin	End
Allred, Trevor	FC	Project Expert	Entering Scholars Program Project Expert	20	08/08/2016	12/12/2016
Anguelov, Katalin	CC	Technical Expert I	SLO Summer Review	26	07/01/2016	08/21/2016
Arias, Evelyn	SCE	Project Expert	Projects based on Student Equity	26	07/01/2016	03/25/2017
Baca, Asher	SCE	Technical Expert I	CTE Older Adults Workshop	26	07/11/2016	09/09/2016
Baesel, Nathan	FC	Project Expert	Director's Festival 2016 Adjudicator	20	07/14/2016	07/22/2016
Bianchino, Annie	FC	Technical Expert II	ENGAGE in STEM	26	08/01/2016	08/31/2016
Blake, Marlon	FC	Project Coordinator	Incite-Academic Support for Student Athletes	26	07/01/2016	12/09/2016
Bogan, Mary	FC	Project Coordinator	ESP-Entering Scholars Program Project# 4	10	08/22/2016	05/26/2017
Borla, Linda	CC	Technical Expert I	Common Assessment Workgroup	10	07/01/2016	07/15/2016
Bracamontes, Brent	FC	Project Coordinator	Student Diversity Success Initiative	26	07/01/2016	12/16/2016
Brink, Janna	SCE	Project Expert	EL Civics Grader	26	06/27/2016	06/30/2016
Brink, Janna	SCE	Project Expert	EL Civics Grader	26	07/05/2016	07/16/2016
Brown, Paula	FC	Project Expert	Culturally Responsive Teaching & Learning (CRTL)	26	06/20/2016	06/30/2016
Brown, Paula	FC	Project Expert	Culturally Responsive Teaching & Learning (CRTL)	26	07/01/2016	07/31/2016
Brydges, Michael	CC	Technical Expert II	Professional Development Transition	30	06/15/2016	06/30/2016
Brydges, Michael	CC	Technical Expert I	Assistant SLO Coordinator	8	07/05/2016	08/12/2016
Bui, Tuan	FC	Project Expert	SSSP Related Data and Research Project	26	07/05/2016	09/21/2016
Bui, Tuan	FC	Project Expert	SSSP Related Data and Research Project	26	10/03/2016	12/16/2016
Campos, Hugo	CC	Project Manager	MLC Coordinator	20	07/26/2016	12/09/2016
Chadwick, Janice	FC	Technical Expert II	eLumen Data Steward – Accreditation Support	20	06/13/2016	06/30/2016
Chadwick, Janice	FC	Technical Expert II	eLumen Data Steward – Accreditation Support	30	07/01/2016	08/18/2016

Professional Experts
July 26, 2016

Cherney, Julia	CC	Technical Expert I	Summer SLO Project	15	07/01/2016	08/21/2016
Chiplunkar, Sujata	CC	Technical Expert I	Summer SLO Project	15	07/01/2016	08/21/2016
Clarke, Edward	FC	Project Expert	Incite-Academic Support for Student Athletes	26	07/01/2016	12/09/2016
Combs, Jennifer	FC	Technical Expert II	Curriculum Committee Work	25	06/06/2016	06/30/2016
Combs, Jennifer	FC	Technical Expert II	Curriculum Committee Work	25	07/01/2016	08/19/2016
Contreras, Kendra	CC	Technical Expert I	Summer SLO Project	15	07/01/2016	08/21/2016
Costello, Jeanne	FC	Project Coordinator	Staff Development Coordinator	15	07/01/2016	08/03/2016
Costello, Jeanne	FC	Project Coordinator	Pathway Transformation Initiative – English Department Activities	20	07/01/2016	08/18/2016
Costello, Jeanne	FC	Project Coordinator	Basic Skills Accelerated Developmental Training – English 99	40	08/04/2016	08/15/2016
Costello, Jeanne	FC	Project Coordinator	ESP-Entering Scholars Program-BSI Project# 4	10	08/22/2016	05/26/2017
De Jesus, Roman	FC	Project Manager	Cowabunga – Stem	20	07/01/2016	06/30/2017
Dennewitz, Randell	SCE	Project Expert	Adult Education Block Grant	26	07/05/2016	08/05/2016
Dennewitz, Randell	SCE	Project Expert	Adult Education Block Grant	26	08/15/2016	09/30/2016
Dennewitz, Randell	SCE	Project Expert	Adult Education Block Grant	26	10/17/2016	11/18/2016
Dennewitz, Randell	SCE	Project Expert	Adult Education Block Grant	26	11/28/2016	12/16/2016
Diaz, Carolina	SCE	Project Expert	Projects based on Adult Education Block Grant (AEBG)	6	07/01/2016	03/25/2017
Diep, Christie	CC	Technical Expert I	Common Assessment Workgroup	10	07/01/2016	07/15/2016
Dobyns, Sheilah	FC	Project Coordinator	Humanities Division Professional Learning Day	18	06/06/2016	06/09/2016
Egigian, Ruth	FC	Project Coordinator	Foreign Language Embedded Tutor Pilot (FLETP)	5	07/05/2016	08/04/2016
Eisner, Doug	FC	Project Coordinator	Humanities Division Professional Learning Day	18	06/06/2016	06/09/2016
Eisner, Doug	FC	Technical Expert II	Accreditation Writing Team	20	07/01/2016	08/19/2016
Eisner, Doug	FC	Project Coordinator	Basic Skills Accelerated Developmental Training – English 99	40	08/04/2016	08/15/2016
Farina, Luna	SCE	Project Expert	Provide support setting up DSS database	26	07/01/2016	08/30/2016
Floerke, Brandon	FC	Project Coordinator	Humanities Division Professional Learning Day	18	06/06/2016	06/09/2016
Floerke, Brandon	FC	Project Coordinator	Supplemental Instruction Coordination	20	06/13/2016	06/30/2016

Professional Experts
July 26, 2016

Flores, Jose	FC	Project Expert	High School Outreach Project Expert	26	07/01/2016	07/28/2016
Flores, Jose	FC	Project Expert	High School Outreach Project Expert	26	08/15/2016	09/26/2016
Fouquette, Danielle	FC	Technical Expert II	Accreditation Writing Team Lead	8	05/31/2016	06/30/2016
Fouquette, Danielle	FC	Technical Expert II	Accreditation Writing Team Lean	8	07/01/2016	08/19/2016
Fricke, Deborah	CC	Project Expert	Database Development	26	07/01/2016	12/22/2016
Fulton, Crystal	SCE	Project Expert	EL Civics Grader		06/27/2016	06/30/2016
Fulton, Crystal	SCE	Project Expert	EI Civics Grader	26	07/05/2016	07/16/2016
Gabourie, Lillian	CC	Technical Expert II	Mental Health Counselor for Health Center	12	07/11/2016	06/30/2017
Garcia, Amy	FC	Project Coordinator	ESP – Entering Scholars Program (BSI project #4)	10	08/22/2016	05/26/2017
Gomez, Rebecca	CC	Technical Expert I	Summer SLO Project	12	07/01/2016	08/21/2016
Gonzalez, Amber	FC	Project Coordinator	Graduate Student Internship Program-BSI Project# 8	10	08/22/2016	05/26/2017
Gopar, Gary	CC	Technical Expert I	Summer SLO Project	15	07/01/2016	08/21/2016
Green, Riley	SCE	Project Expert	Mobility Trainer/Vocational Specialist	26	07/04/2016	09/16/2016
Guss, Heidi	FC	Project Coordinator	ESP-Entering Scholars Program-BSI Project# 4	10	08/22/2016	05/26/2017
Gutierrez, Ruth	CC	Technical Expert II	Professional Development	30	06/15/2016	06/30/2016
Gutierrez, Ruth	CC	Technical Expert II	Professional Development	30	07/01/2016	08/19/2016
Gutierrez, Ruth	CC	Technical Expert I	Summer SLO Project	10	07/01/2016	08/21/2016
Hampton, Bradley	CC	Technical Expert I	Piano Accompanist for Musical Theater Class	24	06/13/2016	06/30/2016
Hampton, Bradley	CC	Technical Expert I	Piano Accompanist for Musical Theater Class	24	07/05/2016	07/16/2016
Hare, William	CC	Technical Expert I	SLO Summer Work	10	07/01/2016	08/21/2016
Hill, Garet	CC	Technical Expert I	Common Assessment	10	07/01/2016	07/15/2016
Holmes, Ian	CC	Technical Expert I	Summer SLO Project	15	07/01/2016	08/21/2016
Hormel, James	CC	Technical Expert I	Summer SLO Project	15	07/01/2016	08/21/2016
Huerta, Liliana	FC	Project Expert	High School Outreach Project Expert	26	07/01/2016	07/31/2016
Huerta, Liliana	FC	Project Expert	High School Outreach Project Expert	26	08/08/2016	08/11/2016

Professional Experts
July 26, 2016

Huerta, Liliana	FC	Project Expert	High School Outreach Project Expert	26	08/22/2016	09/16/2016
Huerta, Liliana	FC	Project Expert	High School Outreach Project Expert	26	10/03/2016	11/10/2016
Huerta, Liliana	FC	Project Expert	High School Outreach Project Expert	26	11/28/2016	12/16/2016
Huerta, Liliana	FC	Project Expert	High School Outreach Project Expert	26	01/17/2017	04/07/2017
Huerta, Liliana	FC	Project Expert	High School Outreach Project Expert	26	04/17/2017	05/12/2017
Huerta, Liliana	FC	Project Expert	High School Outreach Project Expert	26	05/22/2017	05/26/2017
Huerta, Liliana	FC	Project Expert	High School Outreach Project Expert	26	06/05/2017	06/30/2017
Hughes, Deidre	FC	Project Coordinator	ESP – Entering Scholars Program (BSI project #4)	10	08/22/2016	05/26/2017
Hunter, Tamieka	FC	Technical Expert	Umoja Coordinator	10	07/05/2016	12/30/2016
Johnson, Ernest	SCE	Project Expert	Projects based on Adult Education Block Grants (AEBG)	20	07/01/2016	03/25/2017
Johnson, Robert	CC	Technical Expert I	Summer SLO Project	15	07/01/2016	08/21/2016
Johnstone, Deborah	SCE	Project Coordinator	SoCal Sheet Metal JATC	26	07/06/2016	07/20/2016
Jones, Sarah	CC	Technical Expert I	Common Assessment Workgroup	10	07/01/2016	07/15/2016
Jones, Sarah	CC	Project Manager	SLO Coordinator	16	07/05/2016	08/12/2016
Kemp, Darnell	FC	Project Coordinator	Reading Faculty Training & Humanities Division Professional	15	06/06/2016	06/09/2016
Kim, Kelly	FC	Project Coordinator	Humanities Division Professional Learning Day	18	06/06/2016	06/09/2016
Kirkham, Richard	FC	Project Coordinator	Humanities Division Professional Learning Day	18	06/06/2016	06/09/2016
Klein, Margaret	CC	Technical Expert I	Summer SLO Project	10	07/01/2016	08/21/2016
Kominek, Bridget	FC	Project Coordinator	ESP-Entering Scholars Program-BSI Project# 4	10	08/22/2016	05/26/2017
Kominek, Bridget	FC	Project Coordinator	Pathway Transformation Initiative – English Department	20	07/01/2016	08/18/2016
Kominek, Bridget	FC	Project Coordinator	Basic Skills Accelerated Developmental Training – English 99	40	08/04/2016	08/15/2016
Krag, Samantha	FC	Project Coordinator	Humanities Division Professional Learning Day	18	06/06/2016	06/09/2016
Langgle, Linda	FC	Project Expert	ACCT Transitions Coordinator	26	08/29/2016	12/16/2016
Larez, Jennie	CC	Technical Expert I	Summer SLO Project	12	07/01/2016	08/21/2016
Lau, Philip	SCE	Project Coordinator	Support for our LMS (Canvas and Moodle)	26	07/05/2016	08/19/2016

Professional Experts
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Lau, Philip	SCE	Project Coordinator	Support for our LMS (Canvas and Moodle)	26	09/06/2016	09/30/2016
Lau, Philip	SCE	Project Coordinator	Support for our LMS (Canvas and Moodle)	26	10/17/2016	12/16/2016
Lau, Philip	SCE	Project Coordinator	Support for our LMS (Canvas and Moodle)	26	01/03/2017	01/27/2017
Lau, Philip	SCE	Project Coordinator	Support for our LMS (Canvas and Moodle)	26	02/13/2017	04/14/2017
Lau, Philip	SCE	Project Coordinator	Support for our LMS (Canvas and Moodle)	26	05/08/2017	05/26/2017
Lau, Philip	SCE	Project Coordinator	Support for our LMS (Canvas and Moodle)	26	06/12/2017	06/30/2017
Ledesma, Nicole	CC	Technical Expert I	Summer Boost 2016	23	06/20/2016	06/30/2016
Ledesma, Nicole	CC	Technical Expert I	Summer Boost 2016	23	07/01/2016	07/28/2016
Ledesma, Nicole	CC	Technical Expert I	Common Assessment	10	07/01/2016	07/15/2016
Lester, Clifford	CC	Technical Expert I	Summer SLO Project	15	07/01/2016	08/21/2016
Liu, Annie	FC	Project Coordinator	ESP-BSI Project# 4	10	08/22/2016	05/26/2017
Mangan, Michael	FC	Project Coordinator	Humanities Division Professional Learning Day	18	06/06/2016	06/09/2016
Martinez, Marilyn	FC	Project Expert	High School Outreach Project Expert	26	07/01/2016	07/28/2016
Martinez, Marilyn	FC	Project Expert	High School Outreach Project Expert	26	08/15/2016	09/09/2016
Mayfield, Philip	FC	Project Coordinator	Humanities Division Professional Learning Day	18	06/06/2016	06/09/2016
McLeod, Jasmine	FC	Technical Expert I	Umoja Project	26	07/13/2016	12/22/2016
Mejia, Denise	SCE	Project Coordinator	SCE (LEAP) Summer Swim Program	26	06/23/2016	08/06/2016
Mendoza, Yoselinda	SCE	Project Expert	Projects for Student Equity	26	07/01/2016	03/25/2017
Meyer, Barbara	CC	Technical Expert I	Summer SLO Project	15	07/01/2016	08/21/2016
Miglietta, Claudia	SCE	Project Coordinator	Assessment Proctor	26	09/06/2016	12/02/2016
Miller, Tania	CC	Project Manager	MLC Coordinator	26	06/27/2016	06/30/2016
Miller, Tania	CC	Project Manager	MLC Coordinator	26	07/05/2016	07/21/2016
Miller, Tania	CC	Project Manager	MLC Coordinator	26	08/15/2016	12/09/2016
Mills, Amy	FC	Project Coordinator	Entering Scholars Program	26	08/08/2016	12/12/2016
Montero, Vanessa	FC	Project Expert	High School Outreach Project Expert	26	07/01/2016	07/31/2016

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Montero, Vanessa	FC	Project Expert	High School Outreach Project Expert	26	08/08/2016	08/11/2016
Montero, Vanessa	FC	Project Expert	High School Outreach Project Expert	26	08/22/2016	09/16/2016
Montero, Vanessa	FC	Project Expert	High School Outreach Project Expert	26	10/03/2016	10/31/2016
Murillo, Raquel	SCE	Project Coordinator	SSSP Outcomes Project	26	07/06/2016	11/30/2016
Neel, Ginger	CC	Project Expert	Orange County Career Pathways Partnership Grant Project Director	16	08/05/2016	08/06/2016
Ngo, Eric	FC	Project Expert	SSSP Related Data and Research Project	26	07/05/2016	12/16/2016
Nguyen, Amanda	FC	Project Expert	SSSP Related Data and Research Project	26	07/05/2016	11/18/2016
Nguyen, Jeannie	FC	Project Expert	High School Outreach Project Expert	26	07/01/2016	07/31/2016
Nguyen, Jeannie	FC	Project Expert	High School Outreach Project Expert	26	08/15/2016	09/02/2016
Nguyen, John	FC	Project Expert	Student Diversity Success Initiative	26	07/01/2016	12/16/2016
Okonyan, Stefani	FC	Project Coordinator	Humanities Division Professional Learning Day	18	06/06/2016	06/09/2016
Padilla, Debra	SCE	Project Expert	DSN/CACT Advanced Manufacturing Center	26	07/06/2016	07/09/2016
Padilla, Debra	SCE	Project Expert	DSN/CACT Advanced Manufacturing Center	26	08/10/2016	12/16/2016
Palermo, Jennifer	FC	Not-For-Credit Instructor I	Assisting Scientific Research Projects	20	07/18/2016	12/10/2016
Patino, Cynthia	FC	Project Expert	SSSP related data/budget	26	07/18/2016	12/16/2016
Patrick-Norng, M.	SCE	Project Coordinator	SCE DSS Project Coordinator	26	08/08/2016	09/02/2016
Piazza, Stephanie	FC	Project Coordinator	Graduate Student Internship Program-BSI Project# 8	10	08/22/2016	05/26/2017
Porter, Arnita	FC	Project Expert	Culturally Responsive Teaching & Learning (CRTL)	26	06/20/2016	06/30/2016
Porter, Arnita	FC	Project Expert	Culturally Responsive Teaching & Learning (CRTL)	26	07/01/2016	07/31/2016
Powers, Miguel	FC	Project Coordinator	Humanities Division Professional Learning Day	18	06/06/2016	06/09/2016
Powers, Miguel	FC	Project Coordinator	Pathway Transformation Initiative – English Department	20	07/01/2016	08/18/2016
Price, Rhett	FC	Project Manager	Supervisor of Summer Swim Program	40	07/01/2016	08/01/2016
Reiland, Kathleen	CC	Project Manager	Program Review Manual	30	07/11/2016	10/15/2016
Robertson, Alison	CC	Technical Expert I	Common Assessment Workgroup	10	07/01/2016	07/15/2016
Rofman, Lara	SCE	Project Coordinator	Job Development Employer	26	07/01/2016	09/28/2016

Professional Experts
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Rosen, Ellen	FC	Project Coordinator	Graduate Student Internship-BSI Project# 8	10	08/22/2016	05/26/2017
Ryder, Kahlen	CC	Project Expert	Cypress College 50 th Anniversary	26	07/05/2016	07/14/2016
Sagal, Caroline	FC	Project Expert	Student Diversity Success Initiative	26	07/01/2016	12/09/2016
Samano, Jeffrey	FC	Project Coordinator	Humanities Division Professional Learning Day	18	06/06/2016	06/09/2016
Sanabria, Rolando	FC	Project Manager	High School Contract Education / Student Equity	35	07/01/2016	06/03/2017
Sanchez Tapia, Lenine	FC	Project Expert	SSSP Related Data and Research Project	26	07/05/2016	12/01/2016
Sata, Dee Ann	CC	Technical Expert I	Summer SLO Project	15	07/01/2016	08/21/2016
Simmons, Samantha	CC	Technical Expert I	Common Assessment Workgroup	10	07/01/2016	07/15/2016
Spinks, Cassandra	FC	Project Expert	Incite-Academic Support for Student Athletes	26	07/01/2016	12/09/2016
Terrazas, Cassandra	FC	Project Expert	High School Outreach Project Expert	26	07/01/2016	08/05/2016
Terrazas, Cassandra	FC	Project Expert	High School Outreach Project Expert	26	08/22/2016	09/16/2016
Trujillo, Ruben	SCE	Project Coordinator	Assessment Proctor	26	09/06/2016	12/02/2016
Trujillo, Tamara	FC	Project Coordinator	Transfer Achievement Program Summer Experience	20	06/09/2016	06/30/2016
Urquidi, Carlos	CC	Technical Expert I	Summer SLO Project	15	07/01/2016	08/21/2016
Villa, Beatriz	FC	Project Expert	Graduate Student Mentorship Program	26	08/22/2016	12/09/2016
Wada, Kathryn	CC	Technical Expert I	Common Assessment Workgroup	10	07/01/2016	07/15/2016
Wahbe, Randa	CC	Technical Expert I	Common Assessment Workgroup	10	07/01/2016	07/15/2016
Ward, Amy	CC	Technical Expert I	Summer Boost 2016	23	06/20/2016	06/30/2016
Ward, Amy	CC	Technical Expert I	Summer Boost 2016	23	07/01/2016	07/28/2016
Wasby, Roger	SCE	Project Expert	EL Civics Grader	26	06/27/2016	06/30/2016
Wasby, Roger	SCE	Project Expert	EL Civics Grader	26	07/05/2016	07/16/2016
Wicoff, Cassandra	FC	Project Expert	High School Outreach Project Expert	26	07/01/2016	07/28/2016
Wicoff, Cassandra	FC	Project Expert	High School Outreach Project Expert	26	08/15/2016	08/25/2016
Wicoff, Cassandra	FC	Project Expert	High School Outreach Project Expert	26	08/31/2016	09/23/2016
Wicoff, Cassandra	FC	Project Expert	High School Outreach Project Expert	26	10/10/2016	11/18/2016

Professional Experts
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Wicoff, Cassandra	FC	Project Expert	High School Outreach Project Expert	26	11/28/2016	12/16/2016
Wicoff, Cassandra	FC	Project Expert	High School Outreach Project Expert	26	01/17/2017	04/07/2017
Wicoff, Cassandra	FC	Project Expert	High School Outreach Project Expert	26	04/17/2017	05/12/2017
Wicoff, Cassandra	FC	Project Expert	High School Outreach Project Expert	26	05/22/2017	05/26/2017
Wicoff, Cassandra	FC	Project Expert	High School Outreach Project Expert	26	06/05/2017	06/30/2017
Wilhelm, Carol	CC	Technical Expert	SLO Summer Work	10	07/01/2016	08/21/2016

SCE TUITION PROGRAMS

Name	Salary	Trimester	Max Permitted Hours per Week
Murray, Kimberly	Tuition Rate	Summer	26
O'Toole, Danielle	Tuition Rate	Summer	26
Robinson, Dedre	Tuition Rate	Summer	26
Rodriguez, Michael	Tuition Rate	Summer	26
Strauss, Susanne	Tuition Rate	Summer	26
Whittenberg, Sarah	Tuition Rate	Spring, Summer	26

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____
DATE: July 26, 2016 Information _____
Enclosure(s) X
SUBJECT: Hourly Personnel

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

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

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

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

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

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

Irma Ramos

Recommended by

Approved for Submittal

5.d.1

Item No.

Hourly Personnel
July 26, 2016

Short-Term Hourly

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Aburto, Catherine	CC	Tech/Paraprof - STEM Program Peer Mentor	08/15/16	08/19/16	TE A 3
Alonso, Arlene	FC	Clerical/Secretarial - Clerical assistance for EOPS Office	07/27/16	08/19/16	TE A 1
Barrios, Christina	CC	Clerical/Secretarial - Assist in CalWORKs Office	08/23/16	11/21/16	TE B 3
Barrios, Christina	CC	Clerical/Secretarial - Assist in CalWORKs Office	01/03/17	04/04/17	TE B 3
Burks, Brian	FC	Tech/Paraprof - Athletic Program Assistant - Football	07/27/16	01/19/17	TE H 4
Caamal, Marco	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	07/27/16	06/30/17	TE I 1
Carrier, Katie	FC	Tech/Paraprof - Artist Model for Art Department classes	08/30/16	06/30/17	TE F 4
Choudhry, Mahwish	CC	Clerical/Secretarial - Assist in CalWORKs Office	08/11/16	11/10/16	TE A 3
Choudhry, Mahwish	CC	Clerical/Secretarial - Assist in CalWORKs Office	01/03/17	04/04/17	TE A 3
Contreras, Roy	FC	Tech/Paraprof - Athletic Program Assistant - Women's Water Polo	07/27/16	01/27/17	TE H 4
Cruz, Kimberly	CC	Clerical/Secretarial - Outreach Student Ambassador	08/10/16	08/21/16	TE A 1
Cruz-Karcher, Blanca	FC	Clerical/Secretarial - Clerical assistance for massage program clinic	08/10/16	11/09/16	TE A 4
Flor, Alexander	FC	Tech/Paraprof - Athletic Program Assistant - Men's Soccer	07/27/16	01/27/17	TE H 4
Habonimana, Cynthia	CC	Clerical/Secretarial - Assist in Admissions and Records Office	07/01/16	09/30/16	TE A 1
Huayek, Hanna	FC	Clerical/Secretarial - Assist in Veterans Resource Center	11/03/16	01/29/17	TE B 4
Jenkins, Jason	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	08/24/16	06/30/17	TE A 1
Kingsbury, Heather	FC	Clerical/Secretarial - TAP Program Ambassador	08/23/16	06/30/17	TE A 1
Kuhl, William	FC	Tech/Paraprof - Athletic Program Assistant - Baseball	08/22/16	11/28/16	TE H 4
Kuhl, William	FC	Tech/Paraprof - Athletic Program Assistant - Baseball	01/03/17	04/10/17	TE H 4
LeValley, Olivia	FC	Clerical/Secretarial - Assist in campus Music Lab	08/10/16	11/09/16	TE A 1
Macedo, Araceli	FC	Clerical/Secretarial - Assist in campus Bookstore	08/10/16	11/09/16	TE A 1
Miranda, Robert	FC	Tech/Paraprof - Athletic Program Assistant - Football	07/27/16	01/27/16	TE H 4
Mosqueda, Stephanie	FC	Clerical/Secretarial - Assist in campus Cadena/Transfer Center	08/31/16	11/30/16	TE A 2
Nascimento, Sarah	FC	Clerical/Secretarial - Assist in campus Music Lab	08/10/16	11/09/16	TE A 1
Pham, Anh	FC	Non-Direct Instr Support - Assist in Physical Science laboratory	07/27/16	10/27/16	TE A 2
Phan, Tu	CC	Clerical/Secretarial - Outreach Student Ambassador	07/23/16	08/21/16	TE A 1

Hourly Personnel
July 26, 2016

Phelps, Brandy	FC	Clerical/Secretarial - Assist in campus Cadena/Transfer Center	08/22/16	11/18/16	TE A 2
Porter, Damion	FC	Tech/Paraprof - Athletic Program Assistant - Football	08/10/16	06/30/17	TE H 4
Shadrom, Malous	CC	Clerical/Secretarial - Assist in Campus Safety Office	07/12/16	09/12/16	TE B 1
Snow, Marcus	FC	Clerical/Secretarial - Assist in Administration of Justice Office	07/27/16	08/09/16	TE A 1
Vilchis, Rosemary	FC	Clerical/Secretarial - Clerical assistance for Counseling Center	10/19/16	01/11/17	TE B 4
Vilchis, Rosemary	FC	Clerical/Secretarial - Clerical assistance for Counseling Center	03/20/17	05/27/17	TE B 4
Villasenor, Rafeal	FC	Service/Maint - Assist Campus Safety Dept with various duties	07/27/16	10/15/16	TE B 4
Villasenor, Rafeal	FC	Service/Maint - Assist Campus Safety Dept with various duties	12/18/16	03/18/17	TE B 4
Villasenor, Rafeal	FC	Service/Maint - Assist Campus Safety Dept with various duties	05/21/17	06/30/17	TE B 4

Tutors, Interpreters, and Readers

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Ahrens, Lisa	CC	Direct Instr Support - Interpreter for hearing-impaired students	07/27/16	06/30/16	TE D 4
Ayala, Heidy	SCE	Direct Instr Support - Tutor for Basic Skills/High School Program	09/14/16	06/30/17	TE A 4
Balatzar, Clementina	SCE	Direct Instr Support - Tutor students with disabilities	07/27/16	06/30/17	TE A 1
Botello, Stacy	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/16/16	06/30/17	TE B 1
Chatterton, Drew	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/16/16	06/30/17	TE B 1
Cogan, Kevin	SCE	Direct Instr Support - Tutor students with disabilities	09/12/16	06/30/17	TE A 1
Coyhis, Alexandria	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/22/16	06/30/17	TE A 3
Diaz, Rosa	FC	Direct Instr Support - Assist visually impaired students for DSPS	08/22/16	06/30/16	TE B 4
Donovan, Margaret	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/22/16	06/30/17	TE A 3
Duong, Vincent	CC	Direct Instr Support - Tutor in the Learning Resource Center	07/27/16	06/30/16	TE B 3
Frias, Jason	FC	Direct Instr Support - Interpreter for hearing-impaired students	08/22/16	06/30/17	TE E 4
Frias, Jason	FC	Direct Instr Support - Interpreter for hearing-impaired students	08/22/16	06/30/17	TE D 4
Hamamoto, Bryce	FC	Direct Instr Support - Tutor for Student Diversity Success Initiative	08/10/16	06/30/17	TE A 4
Heredia, Daniel	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/18/16	06/30/17	TE A 1
Hsieh, Brandon	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/18/16	06/30/17	TE B 3
Imbre, Naomi	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/16/16	06/30/17	TE B 1

Hourly Personnel
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Mey, Alane	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/18/16	06/30/17	TE A 2
Miller, Megan	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/22/16	06/30/17	TE A 3
Nanayakkara, C.	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/18/16	06/30/17	TE A 3
Nguyen, Vivian	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/18/16	06/30/17	TE A 3
Podsakoff, Chase	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/16/16	06/30/17	TE B 1
Rodriguez, Melissa	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/18/16	06/30/17	TE A 3
Salcedo, Patricia	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/22/16	06/30/17	TE A 3
Shermer, Magdalena	SCE	Direct Instr Support - Tutor students with disabilities	07/27/16	06/30/17	TE A 3
Su, Yao	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/18/16	06/30/17	TE A 2
Tarkahaian, Maral	SCE	Direct Instr Support - Tutor for Basic Skills/High School Program	09/14/16	06/30/17	TE A 4
Tawa, Joshua	CC	Direct Instr Support - Tutor in the Learning Resource Center	07/27/16	06/30/17	TE A 4
Torres, Manuel	CC	Direct Instr Support - Tutor in the Learning Resource Center	07/27/16	06/30/17	TE A 4
Tran, An	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/18/16	06/30/17	TE A 1
Tran, Thien	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/10/16	06/30/17	TE B 4
Valencia, Jose	CC	Direct Instr Support - Tutor in the Learning Resource Center	07/27/16	06/30/17	TE A 3
Voet, Courtnie	SCE	Direct Instr Support - Tutor students with disabilities	07/27/16	06/30/17	TE A 2

Hourly Substitutes

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Antaredjo, Alvin	FC	Clerical/Secretarial - Substitute for vacant A & R Technician PN FCC968	07/05/16	10/06/16	TE B 4
Contreras, Alicia	FC	Clerical/Secretarial - Substitute for vacant A & R Technician PN FCC968	07/05/16	10/06/16	TE B 4
Cruz, Pilar	FC	Tech/Paraprof - State-mandated coverage for Child Care Lab School	07/01/16	06/30/17	TE B 4
Dennewitz, Randell	SCE	Tech/Paraprof - Substitutue for vacant IT Specialist, Network PN SCC903	07/05/16	09/05/16	TE B 4
Huayek, Hanna	FC	Clerical/Secretarial - Substitute for vacant Office Coordinator PN FCC870	08/08/16	11/02/16	TE B 4
Jamorabon, Erin	FC	Clerical/Secretarial - Substitute for classified employee on leave	07/05/16	12/30/16	TE B 4
Mason, Enedelia	FC	Tech/Paraprof - State-mandated coverage for Child Care Lab School	07/01/16	06/30/17	TE B 4
McKenna, Sara	FC	Tech/Paraprof - Substitutue for vacant Laboratory Technician PN FCC788	07/05/16	09/26/16	TE B 4
Tribolet, Lysa	SCE	Clerical/Secretarial - Substitute for vacant Admin Assistant III PN SCC934	07/05/16	09/26/16	TE B 4

Hourly Personnel
July 26, 2016

Wijesinghe, Aruni	SCE	Clerical/Secretarial - Substitute for vacant Admin Assistant III PN SCC934	07/05/16	09/26/16	TE B 4
Willie, Gemena	FC	Clerical/Secretarial - Substitute for classified employee on leave	07/05/16	12/30/16	TE B 4
Armenta, Elizabeth	FC	Clerical/Secretarial - Substitute for vacant A & R Technician PN FCC771	07/11/16	10/12/16	TE B 4
Gonzalez, Jasmin	FC	Clerical/Secretarial - Substitute for vacant A & R Technician PN FCC771	07/11/16	10/12/16	TE B 4
Ramirez, Bibiana	FC	Clerical/Secretarial - Substitute for vacant A & R Technician PN FCC775	07/11/16	10/12/16	TE B 4
Hinojos, Kathryn	FC	Clerical/Secretarial - Substitute for vacant A & R Technician PN FCC775	07/18/16	10/16/16	TE B 4

Full Time Students and Work Study

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Aburto, Catherine	CC	Full-time Student - STEM Program Peer Mentor	08/22/16	06/30/17	TE A 3
Bokhari, Raisa	FC	Full-time Student - Assist in the Humanities Division Office	08/22/16	06/30/17	TE A 2
Bowen, Brooke	FC	Full-time Student - Assist in Admissions & Records Office	08/22/16	06/30/17	TE A 2
Cruz, Kimberly	CC	Full-time Student - Outreach Student Ambassador	08/22/16	06/30/17	TE A 1
Johnston, Ariel	CC	Full-time Student - Assist in the Assessment Center	08/21/16	06/30/17	TE A 2
Lopez Gaspar, G.	FC	Full-time Student - Assist in Admissions & Records Office	08/22/16	06/30/17	TE A 2
Nava, Crystal	FC	Full-time Student - Assist in Admissions & Records Office	08/22/16	06/30/17	TE A 2
Phan, Tu	CC	Full-time Student - Outreach Student Ambassador	08/21/16	06/30/17	TE A 1
Sadiki, Abdulatif	FC	Full-time Student - Clerical assistance for International Student Center	08/22/16	06/30/17	TE A 1
Sisay, Ruth	CC	Full-time Student - Assist in the Assessment Center	08/21/16	06/30/17	TE A 2

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: July 26, 2016
SUBJECT: Volunteers

Action X
Resolution _____
Information _____
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

5.e.1

Item No.

Volunteer Personnel
July 26, 2016

VOLUNTEER PERSONNEL WITHOUT PAY

Name	Site	Program	Begin	End
Alvarez, Mitchell	CC	Physical Education - Women's Soccer	08/01/2016	12/31/2016
Aquino, Christopher	CC	Physical Education - Softball	08/01/2016	12/31/2016
Armstrong, James	CC	Physical Education - Women's Water Polo	08/01/2016	12/31/2016
Bui, Linda	FC	Internship - Counseling/HS Outreach	07/05/2016	08/16/2016
Castillo, Victoria	CC	Physical Education - Softball	08/01/2016	12/31/2016
Chu DO, Anthony	CC	Physical Education - Team Physician	08/01/2016	06/30/2017
Colombo, Brett	AC	District Printing & Design Department	07/01/2016	12/31/2016
Covarrubias, Rebecca	CC	Internship - Counseling & Student Dev	08/17/2016	05/31/2017
Dee MD, Derek	CC	Physical Education - Team Physician	08/01/2016	06/30/2017
Diaz, Beth	CC	Physical Education - Women's Water Polo	08/01/2016	12/31/2016
Epstein, Kenneth	CC	Physical Education - Baseball	08/01/2016	12/31/2016
Ermac, Rafael	CC	Physical Education - Tennis	08/01/2016	12/31/2016
Eteaki, Elisepa	CC	Physical Education - Women's Basketball	08/01/2016	12/31/2016
Fajardo, Deshields	CC	Physical Education - Women's Basketball	08/01/2016	12/31/2016
Fierro, Richard	CC	Physical Education - Aquatics	08/01/2016	12/31/2016
Garcia, Marisu	SCE	Disability Support Services	06/27/2016	06/30/2017
Garrison, Casey	CC	Physical Education - Women's Basketball	08/01/2016	12/31/2016
Gobatie, Jordan	CC	Physical Education - Tennis	08/01/2016	12/31/2016
Gordon, Robert	FC	Automotive Technology	07/01/2016	06/30/2017
Gutierrez, Alyssa	CC	Physical Education - Softball	08/01/2016	12/31/2016
Hall, Jennifer	CC	Internship - Counseling & Student Dev	08/15/2016	05/31/2017
Hanson, Megan	CC	Physical Education - Women's Basketball	08/01/2016	12/31/2016
Hash, Antoni	SCE	DSS - Personal Care Attendant	06/27/2016	07/06/2016
Hernandez-Aceves, Mariana	FC	Internship - Counseling/HS Outreach	07/05/2016	08/16/2016
Heywood, Grant	CC	Physical Education - Men's Soccer	08/01/2016	12/31/2016
Ibarra, Barry	CC	Physical Education - Women's Basketball	08/01/2016	12/31/2016
Ibello, Kimi	SCE	Disability Support Services	06/27/2016	06/30/2017
Iwashita DC, Tom	CC	Phys Ed - Training Room Chiropractor	08/01/2016	06/30/2017
Jenkins, Michael	CC	Physical Education - Tennis	08/01/2016	12/31/2016
Jordan, Daniel	CC	Physical Education - Aquatics	08/01/2016	12/31/2016
Lai MD, Jeffrey	CC	Physical Education - Team Physician	08/01/2016	06/30/2017
Lambright, Steve	CC	Physical Education - Baseball	08/01/2016	12/31/2016
Laruffa, Ron	CC	Physical Education - Baseball	08/01/2016	12/31/2016
Link, Michael	CC	Physical Education - Training Room	08/01/2016	12/31/2016
Lopez, Arrthur	CC	Physical Education - Baseball	08/01/2016	12/31/2016
Martinez-Maruri, Georgina	FC	Internship - Student Services/EOPS	08/01/2016	12/09/2016
Matsumoto DC, Roni	CC	Phys Ed - Training Room Chiropractor	08/01/2016	06/30/2017
Merriweather, Jill	FC	Physical Education - Softball	07/01/2016	06/30/2017
Mitchell, Bree	FC	Physical Education - Diving	07/01/2016	06/30/2017

Volunteer Personnel
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Mortensen, Tina	CC	Physical Education - Tennis	08/01/2016	12/31/2016
Nahn, Bryan	CC	Physical Education - Women's Basketball	08/01/2016	12/31/2016
Nguyen, Sam	CC	Physical Education - Women's Basketball	08/01/2016	12/31/2016
Ovesen, Elizabeth	CC	Internship - Counseling & Student Dev	08/17/2016	05/31/2017
Owens, Paul	FC	Physical Education - SCUBA	07/01/2016	06/30/2017
Paiva, Chris	FC	Physical Education - Softball	07/01/2016	06/30/2017
Park, Yoon	SCE	Disability Support Services	06/27/2016	06/30/2017
Plymell, Candace	CC	Internship - Counseling & Student Dev	07/27/2016	05/31/2017
Reich, Scott	FC	Physical Education - Diving	07/01/2016	06/30/2017
Reyes, Betty	SCE	DSS - Personal Care Attendant	06/09/2016	06/24/2016
Reyes, Raymond	FC	Physical Education - Game Management	07/01/2016	06/30/2017
Riehl, Dawn	SCE	DSS - Personal Care Attendant	06/02/2016	06/24/2016
Romero, Pedro	CC	Physical Education - Men's Soccer	08/01/2016	12/31/2016
Russ, Christian	FC	Physical Education - Women's Soccer	07/01/2016	06/30/2017
Salhus, Tera	CC	Physical Education - Women's Basketball	08/01/2016	12/31/2016
Silva, Fabio	CC	Physical Education - Tennis	08/01/2016	12/31/2016
Smith, Benjamin	FC	Physical Education - SCUBA	07/01/2016	06/30/2017
Soria, Sam	CC	Physical Education - Women's Basketball	08/01/2016	12/31/2016
Stalk, Morrie	CC	Physical Education - Women's Basketball	08/01/2016	12/31/2016
Sussin, Bruce	FC	Physical Education - Game Management	07/01/2016	06/30/2017
Tai, Andrew	CC	Physical Education - Training Room	08/01/2016	12/31/2016
Taylor-Brown, Christopher	CC	Physical Education - Softball	08/01/2016	12/31/2016
Thomas, Steven	CC	Physical Education - Softball	08/01/2016	12/31/2016
Vann, Amber	CC	Physical Education - Tennis	08/01/2016	12/31/2016
Vasques, Michael	CC	Physical Education - Women's Basketball	08/01/2016	12/31/2016
Wade, Matthew	CC	Physical Education - Training Room	08/01/2016	12/31/2016
White, Tim	SCE	Internship - ESL Program	06/22/2016	12/31/2016
Winek, Rhonda	FC	Physical Education - Women's Golf	07/01/2016	06/30/2017
Yi, Robin	FC	Internship - Counseling/HS Outreach	07/05/2016	08/19/2016
Young, April	SCE	Disability Support Services	06/27/2016	06/30/2017