



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

MEETING: Only Meeting in July 2015
DATE: Tuesday, July 28, 2015, at 5:30 p.m.
PLACE: Anaheim Campus Board Room
1830 W. Romneya Drive, Anaheim, CA 92801

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

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

AGENDA:

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

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

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

Chancellor
College Presidents/Provost
- g. **Comments:**

Resource Table Personnel
Members of the Board of Trustees

2. a. **Approval of Minutes of the Regular Meeting of June 23, 2015, and the Special Board Meeting held on June 30, 2015.**
- b. **CLOSED SESSION: Per the following sections of the Government Code:**
- Per Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR IRMA RAMOS, VICE CHANCELLOR, HUMAN RESOURCES: Employee Organizations: United Faculty/CCA/CTA/NEA, Adjunct Faculty United Local 6106, CSEA Chapter #167, and Unrepresented Employees.**
- Per Section 54957: PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE.**
- Section 54957: PUBLIC EMPLOYEE APPOINTMENTS: Chancellor and Fullerton College President**
- Per Section 54956.9(a) CONFERENCE WITH LEGAL COUNSEL – WORKER’S COMPENSATION CLAIM**
- Claimant: Melanie Craig**
Agency Claimed Against: NOCCCD

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] Authorization is requested to establish a pool of Civil Engineering firms to provide Civil Engineering services for Districtwide projects. The District intends to employ the pre-qualified consultants, on an as-needed basis to serve various roles in support of the District’s facilities construction program
- [c] Authorization is requested to establish a pool of DSA inspector firms to provide DSA inspector services for Districtwide projects. The District intends to employ the pre-qualified consultants, on an as-needed basis to serve various roles in support of the District’s facilities construction program.
- [d] Authorization is requested to establish a pool of general engineering firms to provide general engineering services for Districtwide projects. The District intends to employ the pre-qualified consultants, on an as-needed basis to serve various roles in support of the District’s facilities construction program.
- [e] Authorization is requested to establish a pool of geotechnical firms to provide geotechnical services for Districtwide projects. The District intends to employ the pre-qualified consultants, on an as-needed basis to serve various roles in support of the District’s facilities construction program.
- [f] Authorization is requested to establish a pool of special inspection firms to provide materials inspection and testing services for Districtwide projects. The

District intends to employ the pre-qualified consultants, on an as-needed basis to serve various roles in support of the District's facilities construction program.

- [g] It is recommended that the Board approve Change Order #1 for Bid #2015-04, Fullerton College Lighting Retrofit, with Case & Sons Construction, Inc. and increase the contract amount.
- [h] Authorization is requested to declare the list of items surplus and for the Liquidation Company to conduct an auction for the sale of the surplus items.
- [i] Authorization is requested that the consultant agreement with Cordoba Corporation for the preparation of a Districtwide ADA Transition Plan be amended and the term extended retroactively from July 1, 2015, to December 31, 2015.
- [j] Authorization is requested to enter into agreements with Anthem Blue Cross and AIG Insurance through Student Insurance for student accident and intercollegiate athletic accident insurance for 2015-16 for basic and catastrophic coverage, for Cypress and Fullerton colleges, effective August 1, 2015.

4. HUMAN RESOURCES

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

- Retirement
- Resignation
- Long-Term Substitutes
- Temporary Reassignment
- Change in Salary Classification
- Management Professional Growth and Development
- Leaves of Absence
- Temporary Academic Hourly

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

- Retirement
- Resignation
- Termination
- New Personnel
- Rehire
- Promotion
- Demotion
- Voluntary Changes in Assignment
- Professional Growth and Development
- Leaves of Absence
- Layoff and Placement on 39-Month Reemployment List
- 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.
- f. Request approval of the Tentative Agreement between Adjunct Faculty United/AFT/AFL-CIO Local 6106 and the District for the 2014/2015, 2015/2016 and 2016/2017 fiscal years, inclusive of all terms and conditions specified in the written Agreement.

5. **GENERAL**

- a. It is recommended that the Board receive the results of the Board Assessment Subcommittee's review of the 2015 Board Assessment Summaries and consider any recommendations.
- b. It is recommended that the Board adopt resolutions No. 15/16-01 and No. 15/16-02, verifying that Trustee Molly McClanahan and Student Trustee Francisco Aviles Pino, respectively, were absent from the Special Board Meeting of June 30, 2015, due to hardship.

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

**BOARD RECAP
FOR THE PERIOD MAY 16, 2015, THROUGH JULY 8, 2015
BOARD MEETING 7/28/2015**

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0101395	Sapsis Regging Inc	\$1,500.00		CC	Campus Theater Inspection
P0101695	Cal Pro Specialties	\$251.57		SCE	Promotional Items
P0102196	California Department of Justice	\$25,000.00		AC	Blanket Order for LiveScan Services
P0102197	Biometrics4ALL Inc	\$960.00		AC	Fingerprinting
P0102198	Liebert Cassidy Whitmore	\$5,000.00		AC	Blanket Order for Legal Services
P0102205	ACCCA	\$432.00		AC	Membership Dues
P0102209	Jobelephant.com Inc	\$150,000.00		AC	Blanket Order for Employment Advertisement
P0102226	American Tire Depot	\$2,000.00		CC	Blanket Order for Tires and Automotive Supplies
P0102241	Currier & Hudson	\$50,000.00		AC	Blanket Order for Legal Services
P0102242	ComPsych Corporation	\$30,000.00		AC	Blanket Order for Employee Assistance Program
P0102323	Xerox Corporation	\$4,663.16		CC	Copier Annual Lease Payment
P0102326	Toshiba America Information Systems Inc	\$64.80		FC	Maintenance Agreement for Copier
P0102327	Toshiba America Information Systems Inc	\$64.80		FC	Maintenance Agreement for Copier
P0102328	Toshiba America Information Systems Inc	\$31.76		FC	Maintenance Agreement for Copier
P0102329	Toshiba America Information Systems Inc	\$31.76		FC	Maintenance Agreement for Copier
P0102333	Machinery Sales Co	\$10,800.00		FC	Classroom Equipment
P0102340	Xerox Corporation	\$3,057.56		CC	Copier Annual Lease Payment
P0102398	Bonded Cleaners and Laundry	\$1,500.00		CC	Blanket Order for Laundry Service
P0102399	Universal Hospital Services	\$4,500.00		CC	Blanket Order for Hospital Equipment Rental
P0102419	Morrow Meadows Corp	\$6,350.00		CC	Pool Security Camera Installation
P0102420	Zee Medical Service Co	\$1,500.00		FC	Blanket Order for Instructional Supplies
P0102421	South Bay Document Destruction	\$300.00		FC	Blanket Order for Document Destruction
P0102422	Sodexo Inc and Affiliates	\$248.73		FC	Catering for Hiring Committee
P0102423	Prohoroff, Christine	\$2,649.13		CC	Reimbursement for Damage to Vehicle Hit by Baseball
P0102424	Stater Bros Markets - A CA Corp	\$3,000.00		FC	Blanket Order for Lab Supplies
P0102425	Dairy Depot Inc	\$2,000.00		FC	Blanket Order for Lab Supplies
P0102426	Sysco Food Service of LA	\$3,000.00		FC	Blanket Order for Lab Supplies
P0102427	Environmental Management Technologies	\$2,950.00		FC	Hazardous Waste Removal
P0102428	Morrow Meadows Corp	\$1,920.00		CC	Locker Room Security Camera Installations
P0102430	Sodexo Inc and Affiliates	\$547.50		FC	Catering for Social Sciences Scholarship Event
P0102431	ProQuest Information and Learning	\$499.00		CC	Software License
P0102432	Environmental Systems Research Institute Inc	\$345.00		CC	Software License
P0102433	Sodexo Inc and Affiliates	\$119.58		FC	Catering for Habit of Mind Event

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0102434	CAAHEP	\$450.00		CC	CAAHEP Accreditation Fee
P0102435	Sodexo Inc and Affiliates	\$599.38		FC	Catering for Humanities Division Scholarship Event
P0102436	Sodexo Inc and Affiliates	\$195.45		FC	Catering for EXP Basic Skills Celebration
P0102437	Sodexo Inc and Affiliates	\$56.70		FC	Catering for Computer Science Hiring Committee Members
P0102438	Sodexo Inc and Affiliates	\$322.74		FC	Catering for Library End of Year Celebration
P0102440	E Sam Jones Distributor Inc	\$61,560.00	Capital Outlay	FC	Lighting Retrofit Kits B/A: 3/11/14
P0102441	Office Depot	\$4,000.00		FC	Blanket Order for Office Supplies
P0102442	Acoustical Material Services	\$1,000.00		CC	Blanket Order for Parts and Supplies
P0102443	AT&T Mobility	\$1,000.00		CC	Blanket Order for Annual Cell Phones Charges
P0102444	AT&T Mobility	\$550.00		CC	Blanket Order for Annual Cell Phones Charges
P0102445	Verizon Wireless LA	\$7,000.00		CC	Blanket Order for Annual Cell Phones Charges
P0102446	Verizon Wireless LA	\$200.00		CC	Blanket Order for Annual Cell Phones Charges
P0102447	Air Conditioning Control System Inc	\$5,000.00		CC	Blanket Order for Onsite EMS System Services
P0102448	Air Conditioning Control System Inc	\$5,000.00		CC	Blanket Order to Purchase HVAC Parts and Supplies
P0102449	Action Door Controls Inc.	\$2,000.00		CC	Blanket Order for Door Repairs
P0102450	Allied Exhaust Systems Inc	\$500.00		CC	Blanket Order for Automotive Supplies
P0102451	American Chemical & Sanitary Supply	\$5,000.00		CC	Blanket Order for Janitorial Supplies
P0102452	American Rentals Inc	\$1,000.00		CC	Blanket Order for Forklift Supplies
P0102453	American Rentals Inc	\$2,000.00		CC	Blanket Order for Equipment Rental
P0102454	American Rentals Inc	\$500.00		CC	Blanket Order for Office Supplies
P0102455	Angelus Pacific Co	\$500.00		CC	Blanket Order for Office Supplies
P0102456	Anixter Inc	\$1,000.00		CC	Blanket Order for Office Supplies
P0102457	B & M Lawn & Garden Center	\$1,000.00		CC	Blanket Order for Repairs of Ground Equipment
P0102458	B & M Lawn & Garden Center	\$500.00		CC	Blanket Order for Parts and Supplies
P0102459	B&K Electric Wholesale	\$1,000.00		CC	Blanket Order for Parts and Supplies
P0102460	B L Wallace Distributor Inc	\$500.00		CC	Blanket Order for Supplies
P0102474	Celis Luna, Judith	\$59.88		FC	Field Trip Reimbursement for Food 3/26-28/2015
P0102475	Padilla, Stephanie	\$47.79		FC	Field Trip Reimbursement for Food 4/16-19/2015
P0102476	Ortiz, Cynthia	\$43.73		FC	Field Trip Reimbursement for Food 4/16-19/2015
P0102477	Martin Del Campo, Ana	\$76.04		FC	Field Trip Reimbursement for Food 4/16-19/2015
P0102478	Balma, Jodi	\$5,598.36		FC	Field Trip Reimbursement - Hotel Rooms & Airfares for 12 Students 4/16-19/2015
P0102479	Monge, Anthony	\$89.71		FC	Field Trip Reimbursement for Food 4/16-19/2015
P0102480	CDW Government Inc	\$1,063.80		FC	Computer Supplies
P0102481	Lopez, Oscar	\$55.01		FC	Field Trip Food Reimbursement 4/16-19/2015
P0102482	Chanocua Rivera, Laura	\$105.34		FC	Field Trip Food & Transportation Reimbursement 4/16-19/2015

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0102483	Gonzalez, Amber	\$2,488.64		FC	Field Trip Hotel/Food/Transportation Reimburse for 3 students/1 Instructor 4/16-19/2015
P0102484	Solano, Jose	\$21.97		FC	Field Trip Food Reimbursement 3/26-28/2015
P0102485	RJ Electric	\$1,972.00		AC	Data Center Equipment Installations
P0102486	Sodexo Inc and Affiliates	\$1,007.00		AC	Catering for Best Practices Symposium
P0102487	Sodexo Inc and Affiliates	\$887.76		FC	Catering Spring Information Booths
P0102489	Sodexo Inc and Affiliates	\$226.69		FC	Catering- FC STEM Event
P0102490	Ex Libris (USA) Inc	\$3,723.84		AC	Software Maintenance
P0102491	Sodexo Inc and Affiliates	\$252.71		FC	Catering for Mather & Computer Science Award Ceremony
P0102492	Transportation Charter Services Inc	\$1,027.50		FC	Transportation Services
P0102493	Sodexo Inc and Affiliates	\$164.43		FC	Catering for EOPS Study Land Event
P0102494	Uline Inc	\$323.16		CC	Wheel Cart
P0102495	Bobcat of Cerritos	\$907.54		FC	Equipment Repairs
P0102496	Quest Diagnostics Inc	\$1,919.10		FC	Medical Lab Services
P0102497	Sodexo Inc and Affiliates	\$205.74		FC	Catering for Campus Building Forum
P0102498	Graybar Electric Co Inc	\$22,422.49		CC	Security Camera Equipment
P0102499	Fullerton Paint and Flooring	\$1,800.00		FC	Blanket Order for Paint Supplies
P0102500	Orange County Fire Authority	\$100.00		CC	Alarm Response
P0102501	Home Run Park Inc.	\$615.44		CC	Softball Supplies
P0102502	YBH Restaurants Inc	\$1,090.80		CC	Catering for Parent Night Event
P0102504	Apple Computer Inc	\$2,996.61		SCE	Computer Supplies
P0102505	G/M Business Interiors	\$75.94		SCE	Furniture Kits
P0102506	Full Compass Systems Ltd	\$455.76		AC	Office Supplies
P0102507	Colette's Catering and Specialty Cakes Inc	\$387.73		SCE	Catering for Academic Computing Faculty Meeting
P0102508	Digital Networks Group Inc	\$801.76		AC	Sound Equipment Installation
P0102509	Colette's Catering and Specialty Cakes Inc	\$409.33		SCE	Catering for Pharmacy Tech Advisory Meeting
P0102510	Colette's Catering and Specialty Cakes Inc	\$393.12		SCE	Catering for CTE Professional Development Even
P0102511	Henry Schein Inc	\$274,590.96		CC	Dental Lab Equipment
P0102512	GST	\$18,349.20		SCE	LCD Projector
P0102513	Wolters Kluwer Law & Business	\$359.72		FC	Classroom Materials
P0102514	K-Log Inc	\$7,906.55		FC	Office Furniture
P0102516	Sodexo Inc and Affiliates	\$386.89		FC	Catering for New Faculty Seminar
P0102517	Otis Elevator Co	\$1,913.00		AC	Elevator Repairs
P0102518	Fascella Finishes Inc	\$494.00		FC	Storage Shed Installation
P0102519	Office Depot	\$323.99		SCE	Office Supplies
P0102520	Bokhari, Raisa	\$32.74		FC	Field Trip Reimbursement for Food 3/26-28/2015

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0102521	Sodexo Inc and Affiliates	\$45.35		FC	Catering for Honors Program
P0102522	Ramirez, Christian	\$164.13		FC	Field Trip Reimbursement Food & Transportation 4/16-19/2015
P0102544	Hernandez, Victoria	\$85.98		FC	Field Trip Reimbursement Food & Transportation 4/16-19/2015
P0102545	Monroy, Gabriel	\$153.15		FC	Field Trip Reimbursement Food & Transportation 4/16-19/2015
P0102546	A T Kratter & Co	\$11,763.00		FC	Braille Equipment
P0102547	Pacific Crust	\$850.00		CC	Catering - Honors Spring 2015 Banquet
P0102548	Martinez, Octavio	\$171.95		FC	Field Trip Reimbursement Food & Transportation 4/16-19/2015
P0102549	Aviles Pino, Francisco	\$76.37		FC	Field Trip Reimbursement Food 4/16-19/2015
P0102550	Sodexo Inc and Affiliates	\$51.75		FC	Catering for PE Award Ceremony
P0102551	Sodexo Inc and Affiliates	\$199.21		FC	Catering for Awards Banquet
P0102552	Scantron Corporation	\$50.09		FC	Scantron Forms
P0102553	Sodexo Inc and Affiliates	\$251.07		FC	Catering for DSS Recognition Ceremony
P0102554	Sodexo Inc and Affiliates	\$41.56		FC	Catering for Tutoring Center Training Meeting
P0102555	Fouquette, Danielle	\$433.50		AC	Sabbatical Bond Reimbursement
P0102556	Jostens	\$41.53		CC	Classroom Materials
P0102557	Sodexo Inc and Affiliates	\$386.64		FC	Catering for Business & CIS Advisory Committee Meeting
P0102558	Office Depot	\$561.59		FC	Office Chair
P0102559	Pacific Parking Systems Inc	\$5,600.00		CC	Maintenance Agreement Parking Permit Dispenser
P0102560	Collins Company	\$574.81		FC	Tennis Court Repairs
P0102561	Snap-on Business Solutions	\$2,660.79		CC	Auto Parts & Equipment
P0102562	Morrow Meadows Corp	\$14,350.00		CC	Tech Ed II Security Camera Installations
P0102563	Transportation Charter Services Inc	\$4,552.86		CC	Field Trip Transportation
P0102564	Buddy's All Stars, Inc.	\$29,398.35		FC	Athletic Uniforms
P0102565	Riddell/All American Sports Group	\$2,916.20		FC	Athletic Supplies
P0102566	Brodart Co	\$1,043.28		FC	Book Lease Service
P0102567	Chronicle Guidance Publications, Inc	\$172.00		FC	Online Library Subscription
P0102568	3 Day Blinds Corporation	\$1,923.83		FC	Window Blinds
P0102569	Riddell/All American Sports Group	\$2,631.60		FC	Athletic Uniforms
P0102570	Cadena, Maria	\$385.50		AC	Sabbatical Bond Reimbursement
P0102571	Rosenfeld, Kimberly	\$800.00		CC	Workshop
P0102572	Kresse, Douglas	\$4,456.53		FC	Debate National Tournament Reimbursement - Entry Fee, Hotel & Air Fare 3/12-15/2015
P0102573	ServiceFirst	\$942.00		CC	HVAC Repairs
P0102574	Lowe's Companies Inc	\$2,546.82		FC	Hardware Supplies
P0102593	Sodexo Inc and Affiliates	\$903.38		FC	Catering for Honors Certified Luncheon
P0102594	Orvac Electronics	\$600.00		FC	Blanket Order for Physics Lab Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0102595	VWR Funding Inc	\$600.00		FC	Blanket Order for Physics Lab Supplies
P0102596	Vernier Software & Technology	\$800.00		FC	Blanket Order for Physics Lab Supplies
P0102597	Pasco Scientific	\$800.00		FC	Blanket Order for Physics Lab Supplies
P0102598	Rodriguez Engineering Inc	\$1,341.25		CC	Structural Engineering Services for Theater Arts Stage
P0102599	Maple Tree Inn	\$2,340.45		CC	Field Trip Hotel Reservations 6/8-10/2015
P0102600	Nationwide Power Solutions Inc	\$6,509.00		CC	Equipment Supplies
P0102601	Baker & Taylor Inc	\$3,000.00		FC	Blanket Order for Library Books
P0102602	Transportation Charter Services Inc	\$1,283.00		CC	Transportation Services
P0102603	GST	\$23,759.71		SCE	Computer Equipment
P0102604	iT1 Source LLC	\$17,366.62		FC	Computer Supplies
P0102607	American Chemical & Sanitary Supply	\$600.00		AC	Blanket Order for Cleaning Chemical
P0102608	Glasby Maintenance Supply Co.	\$5,000.00		AC	Blanket Order for Custodial Supplies
P0102609	Glasby Maintenance Supply Co.	\$2,500.00		AC	Blanket Order for Custodial Equipment Repairs
P0102610	Glasby Maintenance Supply Co.	\$5,000.00		AC	Blanket Order for Custodial Supplies
P0102611	Home Depot	\$1,000.00		AC	Blanket Order for Custodial Supplies
P0102612	Maintex Inc	\$2,000.00		AC	Blanket Order for Custodial Supplies
P0102613	Grainger Inc	\$1,000.00		AC	Blanket Order for Custodial Supplies
P0102614	Regency Lighting	\$5,000.00		AC	Blanket Order for Lighting Supplies
P0102615	HD Supply Facilities Maintenance LTD	\$1,000.00		AC	Blanket Order for Custodial Supplies
P0102616	Waxie Sanitary Supply Inc	\$5,000.00		AC	Blanket Order for Custodial Supplies
P0102617	MSC Industrial Supply Co Inc	\$500.00		AC	Blanket Order for Custodial Supplies
P0102618	Mercury Disposal System Inc	\$300.00		AC	Recycling Services of Fluorescent Lamps
P0102619	Home Depot	\$5,000.00	Capital Outlay	AC	Blanket Order for Rock Salt
P0102620	Giri Management	\$8,883.01		FC	Fitness Equipment
P0102621	SimplexGrinnell	\$1,078.25		AC	Fire Alarm Testing
P0102627	GST	\$18,615.15		SCE	Computer and Electronic Supplies
P0102628	Office Depot	\$1,000.00		AC	Blanket Order for Office Supplies
P0102629	Federal Express	\$500.00		AC	Blanket Order for Fed Ex Mailing Services
P0102630	American Reprographics Co LLC	\$700.00		AC	Reprographic Charges of Bids
P0102631	Orange County Register	\$12,000.00		AC	Blanket Order to Pay for Advertisement of Bids
P0102632	The Wall Street Journal	\$975.89		CC	Journal Subscription
P0102633	Wainess, Margarita	\$63.54		FC	Meal Reimbursement for Field Trip 3/26-28/2015
P0102635	Mighty Bug Exterminators	\$200.00		AC	Extermination Services
P0102636	Sodexo Inc and Affiliates	\$1,568.70		FC	Catering for Incite End of Semester Banquet
P0102637	Orange County Air Conditioning	\$1,950.68		AC	HVAC Repairs

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0102638	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0102639	Baker & Taylor Inc	\$1,700.00		FC	Blanket Order for Library Books
P0102640	Gorm Inc	\$5,571.97		FC	Custodian Supplies
P0102641	Bernan Associates	\$900.00		FC	Blanket Order for Library Books
P0102642	Thomson West	\$4,926.00		FC	Blanket Order for Library Books
P0102643	Shred-It California	\$1,650.00		FC	Blanket Order for Shredding Services
P0102644	Cintas Corporation	\$1,275.60		AC	Floor Cleaning
P0102645	SimplexGrinnell	\$587.65		AC	Fire Alarm Repairs
P0102646	Gale Supply Co	\$2,540.16		AC	Tissue Cleansing Box for Warehouse Item
P0102647	Pearson	\$7,435.50		SCE	Text Books
P0102648	General Computer Engineering Inc	\$1,750.00		FC	Blanket Order for Supplies
P0102649	Crystal Factory	\$324.00		AC	Staff Development Awards
P0102650	Psychological Assessment Resources Inc	\$1,632.96		SCE	Test Forms
P0102651	PSS Physician Sales and Services	\$884.32		SCE	Instructional Supplies
P0102652	Jobelephant.com Inc	\$65.00		AC	Job Advertising
P0102653	Jobelephant.com Inc	\$2,116.28		AC	Job Advertising
P0102654	Jobelephant.com Inc	\$8,985.12		AC	Job Advertising
P0102655	Jobelephant.com Inc	\$2,246.28		AC	Job Advertising
P0102656	Orvac Electronics	\$37.06		FC	Instructional Supplies
P0102657	Office Depot	\$1,500.00		CC	Blanket Order for Office Supplies
P0102658	Beach Communities Publishing Company	\$485.00		FC	Printing Services
P0102659	Vital Link Orange County	\$93.00		CC	Art Exhibitor
P0102660	Western Graphics Plus	\$988.00		CC	Canopy
P0102661	YBH Restaurants Inc	\$674.82		CC	Catering for Counseling In-Services
P0102663	Stored Value Marketing	\$7,500.00		CC	Gas Cards
P0102664	Radiation Detection Company	\$1,620.00		CC	Blanket Order for Radiation Monitoring Badges
P0102665	Dell Marketing LP	\$166.68		CC	Computer Supplies
P0102666	Machinery Sales Co	\$79,480.00		FC	Machining Equipment
P0102667	A T Kratter & Co	\$3,942.54		CC	Computer Equipment
P0102668	Office Depot	\$2,000.00		CC	Blanket Order for Office Supplies
P0102669	Office Depot	\$230.00		CC	Blanket Order for Office Supplies
P0102670	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0102671	Office Depot	\$4,000.00		CC	Blanket Order for Office Supplies
P0102672	The Circle Inc	\$5,000.00		AC	Printing Managements Service for All AC Printers
P0102673	Digital Art Supplies	\$300.00		CC	Blanket Order for Classroom Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0102674	Art Supply Warehouse	\$500.00		CC	Blanket Order for Classroom Supplies
P0102675	Art Supply Warehouse	\$90.00		CC	Blanket Order for Classroom Supplies
P0102676	Graphic Chemical & Ink Co	\$120.00		CC	Blanket Order for Classroom Supplies
P0102677	Praxair Distribution Inc	\$200.00		CC	Blanket Order for Classroom Supplies
P0102678	Rio Grande	\$500.00		CC	Blanket Order for Classroom Supplies
P0102679	Aardvard Clay Supplies Inc	\$2,500.00		CC	Blanket Order for Classroom Supplies
P0102680	Aftosa	\$300.00		CC	Blanket Order for Classroom Supplies
P0102681	Dick Blick Co	\$300.00		CC	Blanket Order for Classroom Supplies
P0102682	Aardvard Clay Supplies Inc	\$4,000.00		CC	Blanket Order for Classroom Supplies
P0102683	Digital Art Supplies	\$2,500.00		CC	Blanket Order for Classroom Supplies
P0102684	Art Supply Warehouse	\$1,000.00		CC	Blanket Order for Classroom Supplies
P0102685	Art Supply Warehouse	\$500.00		CC	Blanket Order for Classroom Supplies
P0102686	Johnstone Supply	\$2,000.00		CC	Blanket Order for HVAC Parts and Supplies
P0102687	Kellogg Supply Inc	\$1,700.00		CC	Blanket Order for Ground Supplies and Materials
P0102688	Knorr Systems Inc	\$1,000.00		CC	Blanket Order for Pool Parts and Supplies
P0102689	Knorr Systems Inc	\$1,500.00		CC	Blanket Order for Repairs/Service Swimming Pool
P0102691	Lee & Son Alignment Service	\$500.00		CC	Blanket Order for Alignment Service on District Vehicle
P0102692	Leonard Chaidez Tree Service	\$2,000.00		CC	Blanket Order for Tree Trimming Service
P0102693	Los Alamitos Auto Parts	\$3,000.00		CC	Blanket Order for Automotive Supplies
P0102694	Martinez Nursery	\$1,000.00		CC	Blanket Order for Ground Supplies
P0102695	Marx Bros Fire Extinguisher Co Inc	\$5,000.00		CC	Blanket Order for Servicing Extinguisher
P0102696	MAS Lawnmower Inc	\$500.00		CC	Blanket Order for Repair of Ground Equipment
P0102697	MAS Lawnmower Inc	\$500.00		CC	Blanket Order for Lawnmower Parts and Supplies
P0102698	McCoy Mills Ford	\$1,000.00		CC	Blanket Order for Repair of District Vehicles
P0102699	McCoy Mills Ford	\$500.00		CC	Blanket Order for Automotive Parts and Supplies
P0102701	Metal Depot Inc	\$500.00		CC	Blanket Order for Metal Supplies and Materials
P0102704	Monarch Bearing Company	\$500.00		CC	Blanket Order for Parts and Supplies
P0102705	Ontario Winnelson Company	\$2,000.00		CC	Blanket Order for Parts and Supplies
P0102706	Orange County Farm Supply	\$500.00		CC	Blanket Order for Parts and Supplies
P0102707	O'Reilly Automotive Inc	\$1,000.00		CC	Blanket Order for Automotive Supplies
P0102709	Home Depot	\$1,500.00		CC	Blanket Order for Supplies and Materials
P0102710	Danny's Signs	\$800.00		CC	Blanket Order for Banners and Signs
P0102711	iT1 Source LLC	\$2,007.42		SCE	Computer Supplies
P0102721	Office Depot	\$800.00		CC	Blanket Order for Office Supplies
P0102722	1st California Notary Services	\$1,069.20		SCE	Notary Class

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0102723	Richard the Thread	\$1,200.00		CC	Blanket Order for Instructional Supplies
P0102725	Ganahl Lumber Co	\$2,000.00		FC	Blanket Order for Instructional Supplies
P0102726	Lowes Companies Inc	\$5,000.00		FC	Blanket Order for Instructional Supplies
P0102727	Home Depot	\$5,000.00		FC	Blanket Order for Instructional Supplies
P0102728	Marx Bros Fire Extinguisher Co Inc	\$4,474.25		FC	Fire Extinguisher Maintenance
P0102729	Jobelephant.com Inc	\$2,331.28		AC	Job Advertisement
P0102730	Jobelephant.com Inc	\$790.00		AC	Job Advertising
P0102731	The CPR Hero Training Center	\$1,920.00		SCE	Pediatric First Aid/CPR Certification
P0102732	University & College Designers Association	\$390.00		AC	Membership Renewal
P0102733	Aggie Inn	\$1,729.38		CC	Student Field Trip 6/8-10/2015
P0102734	Oak Hall Ind	\$542.27		SCE	Caps & Gowns
P0102735	Schindler Elevator Corporation	\$467.04		FC	Elevator Repairs
P0102736	Community College League of California	\$44,186.61		FC	Electronic Database Subscription
P0102737	The Fullerton Collaborative	\$7,055.00		FC	Independent Contractor Agreement - STEM
P0102742	Case & Sons Construction Inc	\$2,300.00		CC	Smart Wall Installations
P0102743	Compview	\$1,000.00		CC	Blanket Order for Classroom Media Supplies
P0102744	Mendio Publishing Service	\$1,500.00		AC	Advertisement
P0102745	Prudential Overall Supply	\$1,200.00		FC	Blanket Order for Towel Service
P0102747	Stater Bros Markets - A CA Corp	\$150.00		FC	Blanket Order for Chemistry Lab Supplies
P0102748	Outdoor Dimensions	\$3,000.00		CC	Softball Championship Signage
P0102749	Nunez, Jennifer	\$284.82		CC	Reimbursement for Broken Windshield by a Baseball
P0102750	Academic Cap & Gown	\$5,000.00		CC	Blanket Order for Graduation Supplies
P0102751	Office Depot	\$600.00		CC	Blanket Order for Office Supplies
P0102752	Cal Pro Specialties	\$9,963.00		CC	Custom T Shirts
P0102753	Garden Grove Chamber of Commerce	\$15.00		CC	Membership
P0102754	Office Depot	\$2,000.00		CC	Blanket Order for Office Supplies
P0102755	Office Depot	\$1,200.00		CC	Blanket Order for Office Supplies
P0102756	Alford Steel Fabrication and Welding	\$522.14		FC	Fence Repairs
P0102758	Office Depot	\$96.10		CC	Office Supplies
P0102759	Trane	\$122,184.00	Capital Outlay	AC	Overhaul / Upgrade Chiller @ AC B/A: 5/12/15
P0102760	GST	\$1,000.00		CC	Blanket Order for Computer Supplies
P0102761	Home Depot	\$300.00		CC	Blanket Order for Supplies
P0102762	Insight Investments LLC	\$1,000.00		CC	Blanket Order for Computer Supplies
P0102774	Orvac Electronics	\$908.33		FC	Office Supplies
P0102775	Anaheim Embroidery Inc	\$500.00		CC	Blanket Order for Custom Shirts

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0102776	Bike Land Cypress	\$600.00		CC	Blanket Order for Bike Parts
P0102777	Cypress Auto Spa Inc	\$600.00		CC	Blanket Order for Car Washes
P0102778	Enco Systems, Inc.	\$1,581.00		FC	Blanket Order for Software Support
P0102779	Buena Park School District	\$2,830.00		FC	Blanket Order Annual Fees
P0102780	Cameron Welding Supply	\$800.00		CC	Blanket Order for Instructional Supplies
P0102781	Office Depot	\$3,000.00		CC	Blanket Order for Office Supplies
P0102782	Cameron Welding Supply	\$300.00		CC	Blanket Order for Instructional Supplies
P0102783	Datamax O'Neil Printer Supplies	\$4,000.00		CC	Blanket Order for Parking Dispenser Supplies
P0102784	Gall's	\$5,000.00		CC	Blanket Order for Uniforms
P0102785	Qiedu-Associates	\$29,600.00		SCE	Training Curriculum Development & Survey Analysis
P0102786	Apradox LLC	\$3,000.00		CC	Blanket Order for Administrative Adjudication
P0102787	Pacific Parking Systems Inc	\$1,300.00		CC	Parking Machine Supplies
P0102788	Senate Publications & Flags	\$600.00		CC	Blanket Order for Flags
P0102789	Jostens	\$5,000.00		CC	Blanket Order for Certificate Supplies
P0102790	Lowes Companies Inc	\$150.00		FC	Blanket Order for Chemistry Lab Supplies
P0102791	Spectrum Laboratory Products Inc	\$4,000.00		FC	Blanket Order for Chemistry Lab Supplies
P0102792	VWR Funding Inc	\$4,000.00		FC	Blanket order for Chemistry Lab Supplies
P0102793	Sodexo Inc and Affiliates	\$44.27		FC	Catering for Professional Business Etiquette Event
P0102794	Sodexo Inc and Affiliates	\$877.50		FC	Catering for CARE Recognition
P0102795	Office Depot	\$1,000.00		FC	Blanket Order for Office Supplies
P0102796	Office Depot	\$850.00		CC	Blanket Order for Office Supplies
P0102797	LexisNexis Matthew Bender	\$3,045.21		FC	Paralegal Forms
P0102798	NetSupport, Inc	\$293.63		CC	Annual License Renewal
P0102799	Pyramed Health Systems	\$4,400.00		FC	Electronic Health Record Training
P0102800	ATI	\$6,600.00		CC	Online Nursing Tests
P0102801	Sodexo Inc and Affiliates	\$897.36		FC	Catering for Transfer Celebration
P0102802	Flinn Scientific Inc	\$1,000.00		FC	Blanket Order for Chemistry Lab Supplies
P0102803	Orvac Electronics	\$100.00		FC	Blanket Order for Chemistry Lab Supplies
P0102804	Transportation Charter Services Inc	\$6,165.51		FC	Transportation Services
P0102805	Stationers Inc	\$350.00		FC	Blanket Order for Instructional Resource
P0102806	Fisk Automotive	\$600.00		FC	Blanket Order for Automotive Repairs
P0102807	Fullerton College	\$1,295.00		FC	Reimbursement to Bursar's Office
P0102808	Haig, Jeffrey	\$252.00		FC	Reimbursement for Classroom Materials
P0102821	Press Association	\$6,000.00		FC	Blanket Order for Newswire Service
P0102822	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0102823	AT&T Mobility	\$300.00		FC	Blanket Order for Data Fees
P0102824	Kelly Paper Co	\$3,000.00		FC	Blanket Order for Printing Supplies
P0102825	Screen Printers Resource Inc	\$2,000.00		FC	Blanket Order for Printing Supplies
P0102826	Lowe's Companies Inc	\$200.00		FC	Blanket Order for Printing Supplies
P0102828	Environmental Management Technologies	\$500.00		FC	Blanket Order for Printing Department
P0102829	Refrigeration Untd Inc	\$1,689.05		FC	Ice Machine Repairs
P0102830	Smart & Final	\$5,000.00		FC	Blanket Order for Preschool Lab Groceries
P0102831	Bio Rad Laboratories	\$800.00		FC	Blanket Order for Chemistry Lab Supplies
P0102832	CDW Government Inc	\$4,307.72		FC	Instructional Equipment
P0102833	Wu, Jo Wen	\$225.00		FC	Reimbursement Biology Lab Supplies
P0102834	Sodexo Inc and Affiliates	\$452.25		FC	Catering for CARE Teen Parent Outreach Event
P0102835	Hartglass, Michael	\$175.00		FC	Honorarium
P0102836	Supplyworks	\$2,500.00		CC	Blanket Order for Custodial Supplies
P0102837	Xerox Corporation	\$15,991.45		FC	Lease Payment of Copiers
P0102840	Machinery Sales Co	\$10,800.00		FC	Winmax software and hardware
P0102841	Careeramerica LLC	\$9,600.00		FC	Financial Aid Software
P0102842	NASFAA	\$1,605.00		CC	Membership
P0102843	Anaheim Union High School District	\$1,795.20		CC	Transportation Services
P0102844	Brine Solutions Inc	\$12,000.00		CC	Monthly Water Treatment Service
P0102845	Battery Systems Inc	\$3,000.00		CC	Blanket Order for Batteries
P0102846	Bearcom Wireless Worldwide	\$500.00		CC	Blanket Order for Two Ways Radio Batteries
P0102847	Bearcom Wireless Worldwide	\$500.00		CC	Blanket Order for Repair of Two Ways Radio
P0102848	Bearings & Drives Inc	\$1,000.00		CC	Blanket Order for Parts and Supplies
P0102849	Bell Pipe & Supply Co	\$3,000.00		CC	Blanket Order for Parts and Supplies
P0102850	Benner Metals Corp	\$300.00		CC	Blanket Order for Parts and Supplies
P0102851	Bobcat of Cerritos	\$500.00		CC	Blanket Order for Sweeper Parts
P0102852	Bourret's Glass & Screen Co	\$500.00		CC	Blanket Order for Purchase Parts and Supplies
P0102853	Bourret's Glass & Screen Co	\$1,000.00		CC	Blanket Order for Window Glass Repairs
P0102854	Cameron Welding Supply	\$1,000.00		CC	Blanket Order for Welding Supplies
P0102856	Carson Landscape Supply	\$2,500.00		CC	Blanket Order for Irrigation Parts and Supplies
P0102857	Cerritos Dodge	\$200.00		CC	Blanket Order for Automotive Supplies
P0102858	Clark Security Products	\$500.00		CC	Blanket Order for Locksmith Parts and Supplies
P0102859	Coastal Carbonic	\$5,000.00		CC	Blanket Order for Pool Chemicals
P0102860	Coastal Carbonic	\$1,604.40		CC	Blanket Order for Rental of Equipment
P0102862	Continuant Inc	\$3,000.00		CC	Blanket Order to Call for Supports on Phone System

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0102863	Dick Munns Co	\$500.00		CC	Blanket Order for Repairs of Calibration
P0102864	Diversified Thermal Services Inc	\$1,000.00		CC	Blanket Order for Adjustment to Calibration Unit
P0102865	DS Waters of America Inc	\$750.00		CC	Blanket Order to Pay for Bottled Water Services
P0102866	Duke Service Company	\$1,000.00		CC	Blanket Order for Appliances Repair
P0102867	E Sam Jones Distributor Inc	\$5,000.00		CC	Blanket Order for Lighting Supplies
P0102869	Eberhard Equipment	\$500.00		CC	Blanket Order for Ground Equipment Parts
P0102870	Eberhard Equipment	\$500.00		CC	Blanket Order for Ground Equipment Repair
P0102871	Florence Filter Corp	\$4,000.00		CC	Blanket Order for AC Filters
P0102872	Ford Electronics Inc	\$500.00		CC	Blanket Order for Parts and Supplies
P0102873	Fuller Engineering Inc	\$5,000.00		CC	Blanket Order for Delivery Chlorine/Acid
P0102874	Fullerton Diesel Electric	\$500.00		CC	Blanket Order for Parts and Supplies
P0102875	Gail Materials	\$1,500.00		CC	Blanket Order for Ground Supplies and Materials
P0102876	Ganahl Lumber Co	\$1,000.00		CC	Blanket Order for Supplies
P0102877	Garys Radiator	\$500.00		CC	Blanket Order for Automotive Repairs
P0102878	Garys Radiator	\$500.00		CC	Blanket Order for Automotive Supplies
P0102879	General Air Compressors Inc	\$750.00		CC	Blanket Order for Repairs of Compressor
P0102880	George T Hall Co Inc	\$500.00		CC	Blanket Order for Parts and Supplies
P0102881	Gorm Inc	\$2,500.00		CC	Blanket Order for Custodial Supplies
P0102882	Grainger Inc	\$1,000.00		CC	Blanket Order for Parts and Supplies
P0102883	Graybar Electric Co Inc	\$1,000.00		CC	Blanket Order for Electrical Parts and Materials
P0102884	Hillyard	\$5,000.00		CC	Blanket Order for Custodial Supplies
P0102885	Hillyard	\$1,000.00		CC	Blanket Order for Repairs of Custodial Equipment
P0102886	Home Depot	\$5,000.00		CC	Blanket Order for Parts and Supplies
P0102887	Home Depot	\$2,000.00		CC	Blanket Order for Parts and Supplies
P0102888	Hydroscape Products Inc	\$500.00		CC	Blanket Order for Repairs of Irrigation Equipment
P0102889	Hydroscape Products Inc	\$2,000.00		CC	Blanket Order for Irrigation Parts and Supplies
P0102890	i.i. Fuels Inc	\$32,000.00		CC	Blanket for Unleaded Gas for M&O Fuel Station
P0102891	i.i. Fuels Inc	\$14,000.00		CC	Blanket for Red Dye Diesel for M&O Fuel Station
P0102892	Industrial Formulators	\$3,500.00		CC	Blanket Order for Custodial Supplies
P0102893	Inland Transmissions	\$500.00		CC	Blanket Order for Vehicle Repairs
P0102894	Instant Signs & Banners	\$3,000.00		CC	Blanket Order for Signs and Banners
P0102895	Instant Signs & Banners	\$500.00		CC	Blanket Order for Repairs of Signage
P0102896	Montgomery Hardware	\$2,000.00		CC	Blanket Order for Parts and Supplies
P0102897	P T I Sand & Gravel Inc	\$1,000.00		CC	Blanket Order for Ground Supplies and Materials
P0102898	Pete's Road Service Inc	\$500.00		CC	Blanket Order for Repairs of Tire

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0102899	Powertech Engines Inc	\$500.00		CC	Blanket Order for Equipment Repairs
P0102900	Powertech Engines Inc	\$500.00		CC	Blanket Order for Parts and Supplies
P0102901	Refrigeration Supplies Distributor	\$1,000.00		CC	Blanket Order for Parts and Supplies
P0102902	Red Ball Hardware	\$3,000.00		CC	Blanket Order for Parts and Supplies
P0102903	Robertson's Ready Mix Ltd	\$3,000.00		CC	Blanket Order for Delivery of Concrete
P0102904	Rollings Automotive	\$800.00		CC	Blanket Order for Vehicle Repairs
P0102905	Dick Blick Co	\$150.00		CC	Blanket Order for Classroom Supplies
P0102906	Nova Color	\$500.00		CC	Blanket Order for Classroom Supplies
P0102907	Art Supply Warehouse	\$750.00		CC	Blanket Order for Classroom Supplies
P0102908	Art Supply Warehouse	\$300.00		CC	Blanket Order for Classroom Supplies
P0102909	Nova Color	\$450.00		CC	Blanket Order for Classroom Supplies
P0102910	Art Supply Warehouse	\$700.00		CC	Blanket Order for Classroom Supplies
P0102911	Home Depot	\$400.00		CC	Blanket Order for Supplies
P0102912	Art Supply Warehouse	\$120.00		CC	Blanket Order for Classroom Supplies
P0102913	Art Supply Warehouse	\$540.00		CC	Blanket Order for Classroom Supplies
P0102914	Chamberlin, William	\$1,144.62		FC	Reimbursement for Classroom Materials
P0102915	American Appraisal Associates Inc	\$23,500.00		AC	Fixed Assets Inventory Districtwide
P0102916	edmentum Holdings Inc	\$39,100.15		CC	Tutoring Software & Services
P0102917	NAS Software Inc	\$81,581.11		SCE	Software
P0102918	Fullerton College	\$500.00		FC	Reimbursement
P0102919	Brutlag, Irene	\$325.00		FC	Field Trip Reimbursement - Registration, Lodging & Meal 4/30-5/3/2015
P0102920	Garcia, Mireya	\$325.00		FC	Field Trip Reimbursement - Registration, Lodging & Meal 4/30-5/3/2015
P0102921	Trujillo, Leandro	\$325.00		FC	Field Trip Reimbursement - Registration, Lodging & Meal 4/30-5/3/2015
P0102922	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0102923	CDW Government Inc	\$1,019.56		AC	Computer Equipment
P0102924	Esko	\$66,154.32		FC	Classroom Equipment
P0102925	Partyworks Etc	\$257.58		CC	Orientation Catering
P0102928	Oracle Corporation	\$15,079.60		AC	Software Update and License Support
P0102929	Oracle Corporation	\$5,544.04		AC	Software Update and License Support
P0102931	Transportation Charter Services Inc	\$1,701.50		FC	Transportation Services
P0102935	Oracle Corporation	\$73,248.52		AC	Software Update and License Support
P0102938	Oracle Corporation	\$17,739.72		AC	Software Update and License Support
P0102939	CDW Government Inc	\$4,585.07		FC	Software Maintenance
P0102942	Jostens	\$7.71		CC	Educational Certificate
P0102943	Angelus Pacific Co	\$27,000.00		CC	Blanket Order for Parking Permits

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0102944	K-Log Inc	\$6,063.00		FC	Office Furniture
P0102945	Ford Electronics Inc	\$500.00		CC	Blanket order for Instructional Supplies
P0102946	Home Depot	\$1,000.00		CC	Blanket Order for Instructional Supplies
P0102947	O'Reilly Automotive Inc	\$500.00		CC	Blanket Order for Instructional Supplies
P0102948	SGS Testcom Inc	\$150.00		CC	Blanket Order for Telephone Line for Auto Test
P0102949	Tops Auto Supply	\$600.00		CC	Blanket Order for Instructional Supplies
P0102950	Toshiba America Information Systems Inc	\$1,257.53		FC	Maintenance Agreement for Copiers
P0102951	O'Reilly Automotive Inc	\$15,000.00		CC	Blanket Order for Instructional Supplies
P0102952	Ken Grody Ford	\$1,500.00		CC	Blanket Order for Instructional Supplies
P0102953	AutoNation SSC	\$3,000.00		CC	Blanket Order for Instructional Supplies
P0102954	Tops Auto Supply	\$4,000.00		CC	Blanket Order for Instructional Supplies
P0102955	Orange County Air Conditioning	\$7,421.40		AC	HVAC Repairs
P0102956	Japan Advertising	\$399.00		CC	Advertising Fees
P0102957	Bell Pipe & Supply Co	\$2,386.62	Capital Outlay	AC	Parts and Supplies for Repair of CC Cogen Plant
P0103009	American Board of Funeral Service Education	\$5,000.00		CC	Membership
P0103010	California Association for Alcohol and Drug Educators	\$300.00		CC	Membership
P0103011	Toshiba America Information Systems Inc	\$2,910.61		AC	Maintenance Agreement for Copiers
P0103013	Minitab Inc	\$2,376.00		FC	Software License Renewal
P0103014	California Resource Management Association	\$200.00		SCE	Advertisement
P0103015	Sodexo Inc and Affiliates	\$29.16		SCE	Catering for DSN Advanced Manufacturing
P0103016	Waxie Sanitary Supply Inc	\$5,000.00		CC	Blanket Order for Custodial Supplies
P0103017	Wesco Distribution Inc	\$3,000.00		CC	Blanket Order for Parts and Supplies
P0103018	Western Highway Products	\$500.00		CC	Blanket Order for Parts and Supplies
P0103019	Walters Wholesale Electric Co	\$1,500.00		CC	Blanket Order for Parts and Supplies
P0103020	Vista Paint Corporation	\$2,500.00		CC	Blanket Order for Parts and Supplies
P0103021	Jobelephant.com Inc	\$2,164.00		AC	Advertising
P0103022	Accrediting Commission for Community and Junior Colleges	\$36,224.00		FC	Accreditation Dues
P0103024	Simplot Partners - Fullerton Branch	\$3,000.00		CC	Blanket Order for Grounds Supplies
P0103025	Simpson Automotive Inc	\$500.00		CC	Blanket Order for Vehicle Repairs
P0103026	Simpson Automotive Inc	\$500.00		CC	Blanket Order for Vehicle Supplies
P0103027	Machinery Sales Co	\$21,041.62		FC	Machining Equipment
P0103028	Stotz Equipment	\$1,000.00		CC	Blanket Order for Automotive Parts
P0103029	Cerritos High School	\$93.00		CC	Transportation Fees
P0103030	Zephyr Turfcare Equipment	\$1,000.00		CC	Blanket Order for Operational Rental Equipment
P0103031	Tennant Sales and Service Co	\$300.00		CC	Blanket Order for Automotive Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103032	Dell Marketing LP	\$8,156.09		CC	Software Support
P0103033	Treeco Arborist Inc	\$1,000.00		CC	Blanket Order for Grounds Supplies
P0103034	Waterline Technologies Inc	\$500.00		CC	Blanket Order for Operational Supplies
P0103035	Shiffler Equipment Sales Inc	\$500.00		CC	Blanket Order for parts & supplies
P0103036	Tutela Inc	\$500.00		CC	Blanket Order for Locksmith Supplies
P0103037	Yale Chase Equipment and Service Inc	\$500.00		CC	Blanket Order for Parts & Supplies
P0103038	Treeco Arborist Inc	\$500.00		CC	Blanket Order for Tree Trimming Services
P0103039	MMC Inc	\$404,111.00	Capital Outlay	AC	Bid #2015-11 Storm Drain Pump Replacement B/A: 5/26/15
P0103040	Office Depot	\$5,000.00		AC	Blanket Order for Office Supplies
P0103041	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0103042	Strata Information Group	\$23,760.00		FC	Programming and Technical Consulting
P0103043	WMFY We Mail For You	\$1,512.00		AC	Printing Service
P0103044	Mailing Solutions	\$94.89		AC	Printing Ink
P0103045	Silva, Juan	\$368.93		CC	Reimbursement for Equipment Rental
P0103046	Lucas Distribution, LLC	\$192.66		FC	Office Supplies
P0103047	Buddy's All Stars, Inc.	\$7,298.40		FC	Football Uniforms
P0103048	John Wiley & Sons Inc	\$230.00		CC	Subscription
P0103049	Continuant Inc	\$26,415.95		AC	Phone Systems Maintenance Agreement for AC & CC
P0103050	Mar Vac Electronics	\$2,000.00		CC	Blanket Order for Media/Computer Supplies
P0103051	Scott Electric	\$5,000.00		FC	Blanket Order for Electrical Parts and Materials
P0103052	Spinitar Presentation Products Inc	\$2,000.00		FC	Blanket Order for Supplies
P0103053	Konica Minolta Business Solutions USA Inc	\$1,738.52		FC	Monthly Copier Lease Payments
P0103054	Interlog Corp	\$389,873.00	Capital Outlay	AC	Bid #2015-10 - Central Plant renovation @ AC B/A: 5/26/15
P0103055	Jobelephant.com Inc	\$17,315.00		AC	Job Advertising Fees
P0103056	Jobelephant.com Inc	\$65.00		AC	Job Advertising Fees
P0103057	ACCCA	\$612.00		AC	Membership Dues
P0103058	AT&T Mobility	\$3,000.00		FC	Monthly Cell Phone Charges
P0103059	DS Waters of America Inc	\$1,500.00		FC	Bottled Water Service
P0103060	Office Depot	\$1,500.00		FC	Blanket Order for Office Supplies
P0103061	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0103062	RPM Consultant Group	\$25,000.00		AC	Consultant Services - Retirement Board/GASB 43-45 Compliance
P0103063	edu Business Solutions Inc	\$2,948.00		AC	Annual Software Support
P0103064	Vavrinek, Trine, Day & Co., LLP	\$93,000.00		AC	Audit and Accounting Services
P0103065	Hughes, Deidre	\$487.02		FC	Reimbursement for Catering for the Reading Faculty Training Program
P0103066	Wireless Power	\$3,045.00		SCE	Robotics & Aerospace Classes for Kids

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103067	National Parts Depot	\$5,000.00		FC	Blanket Order for Supplies
P0103068	Time Warner Cable LLC	\$5,000.00		FC	Monthly Cable Service Charge
P0103069	Anixter Inc	\$2,500.00		FC	Blanket Order for Supplies
P0103070	Troxell Communications Inc	\$5,000.00		CC	Blanket Order for Supplies
P0103071	Office Depot	\$1,024.92		CC	Office Supplies
P0103072	Balma, Jodi	\$1,877.69		FC	Field Trip Reimbursement Airfare & Hotel for 2 Students & 1 Instructor 5/1-3/2015
P0103099	Fullerton College	\$10.00		FC	Motorcycle Permit
P0103100	Sodexo Inc and Affiliates	\$899.10		FC	Catering Service for Outreach Conference
P0103101	Sodexo Inc and Affiliates	\$300.52		FC	Catering Service for Mentor End of Semester
P0103102	Kyle, Diana J	\$142.63		FC	Field Trip Reimbursement for food 4/30-5/3/2015
P0103103	VWR Funding Inc	\$400.00		CC	Blanket Order for Chemistry Lab Supplies
P0103104	Carolina Biological Supply Co	\$400.00		CC	Blanket Order for Chemistry Lab Supplies
P0103105	Kuder Inc	\$900.00		CC	Software License
P0103106	Hyland Software Inc	\$89,200.00		AC	Software Licensing for CC, FC, and SCE
P0103107	Cynmar Corporation	\$500.00		CC	Blanket Order for Chemistry Lab Supplies
P0103108	Fisher Scientific Co LLC	\$1,000.00		CC	Blanket Order for Chemistry Lab Supplies
P0103109	Home Depot	\$400.00		CC	Blanket Order for Supplies
P0103110	Stater Bros Markets - A CA Corp	\$300.00		CC	Blanket Order for Chemistry Lab Supplies
P0103111	Sigma-Aldrich Inc	\$1,000.00		CC	Blanket Order for Chemicals for Labs
P0103112	Bevec, Gina M	\$1,952.22		FC	Reimbursement for Hotel Costs 3 rooms for Track & Field State Tournament 5/13-16/2015
P0103113	DLR Group	\$4,742.09	Capital Outlay	FC	Reimbursable Expenses B/A: 2/24/2015
P0103114	Office Depot	\$3,000.00		CC	Blanket Order for Office Supplies
P0103115	CopWare Inc	\$85.00		FC	Subscription Renewal
P0103116	Fullerton College	\$420.00		FC	Parking Permits
P0103118	Sodexo Inc and Affiliates	\$144.99		FC	Catering for Student Equity Summit
P0103119	Burmax Co Inc	\$3,000.00		FC	Blanket Order for Instructional Supplies
P0103120	CA Botana International Inc	\$2,000.00		FC	Blanket Order for Instructional Supplies
P0103121	Sodexo Inc and Affiliates	\$361.48		FC	Catering - STEM Mtg.
P0103122	Phelps, Celeste	\$353.99		CC	Reimbursement for Food for DSPS Retreat
P0103123	E Sam Jones Distributor Inc	\$10,746.00	Capital Outlay	CC	Retrofit Lighting Kits
P0103124	Key Control Holding Inc	\$206.86		CC	Hardware Supplies
P0103125	Ellucian Support Inc	\$17,706.00		AC	Annual Software Maintenance
P0103126	Vocational Biographies Inc	\$325.00		CC	Online Subscription
P0103127	TechExcel	\$7,425.00		FC	Software License & Maintenance
P0103128	Chronicle Guidance Publications, Inc	\$231.00		CC	Online Subscription

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103129	Sasco Electric	\$4,610.00		CC	Electrical Services
P0103130	Cameron Welding Supply	\$600.00		CC	Blanket Order for Chemistry Lab Supplies
P0103131	DS Waters of America Inc	\$400.00		CC	Blanket Order for Water and Supplies
P0103134	Trujillo, Tamara	\$924.47		FC	Reimbursement for Freshments for TAP Summer Academy
P0103135	Rodriguez Engineering Inc	\$4,500.00		CC	Structural Engineering Services Baseball Field
P0103136	Transportation Charter Services Inc	\$874.00		FC	Transportation Services
P0103137	South Coast Air Quality Management District	\$126.88		FC	Air Quality Fees
P0103138	Office Depot	\$4,000.00		CC	Blanket Order for Office Supplies
P0103139	YBH Restaurants Inc	\$363.97		SCE	Catering for SCE Anaheim Campus
P0103140	Education To Go Inc	\$1,277.75		SCE	Online Class Registration Fees
P0103141	Next Gen Web Solutions	\$9,000.00		FC	Software License
P0103142	Sodexo Inc and Affiliates	\$898.36		FC	Catering - Umoja meetings and Workshops
P0103143	Young, Lynette	\$399.65		CC	Reimbursement for Instructional Supplies
P0103144	Dermalogica Inc	\$2,000.00		FC	Blanket Order for Instructional Supplies
P0103145	Gabels Cosmetics Inc	\$1,000.00		FC	Blanked Order for Instructional Supplies
P0103146	Office Depot	\$2,000.00		FC	Blanket Order for Instructional Supplies
P0103147	Goodson Manufacturing Company	\$700.00		FC	Blanket Order for Instructional Supplies
P0103148	Jackson's Auto Supply	\$2,000.00		FC	Blanket Order for Instructional Supplies
P0103149	Home Depot	\$500.00		FC	Blanket Order for Instructional Supplies
P0103150	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0103152	Environmental Management Technologies	\$1,570.00		FC	Hazardous Waste Removal
P0103153	Office Depot	\$3,000.00		AC	Blanket Order for Office Supplies
P0103154	Health Services Association California Community College	\$150.00		CC	Membership
P0103155	Educause	\$1,380.00		AC	Membership
P0103156	Raja, Sadia	\$325.00		FC	Field Trip Reimbursement for Registration, Lodging & Mileage 4/30-5/3/2015
P0103157	Computerland of Silicon Valley	\$2,800.00		AC	Software Maintenance
P0103158	Helpingstine, Claire	\$274.19		FC	Field Trip Reimbursement for Registration, Lodging & Mileage 4/30-5/320/15
P0103159	Office Depot	\$300.00		FC	Blanket Order for Office Supplies
P0103160	Orange County Air Conditioning	\$881.00		AC	Fire Damper Repairs
P0103161	Orange County Air Conditioning	\$3,644.56		AC	HVAC Repairs
P0103162	Jostens	\$23.21		CC	Fine Arts Degrees
P0103163	Salmon, Corina	\$325.00		FC	Field Trip Reimbursement for Registration, Lodging & Mileage 4/30-5/3/2015
P0103164	Obregon, Ashley	\$219.13		FC	Field Trip Reimbursement for Registration, Lodging & Mileage 4/30-5/3/2015
P0103165	Moore Medical Corp	\$35,000.00		CC	Blanket Order for Pharmaceutical Supplies
P0103166	Quest Diagnostics Inc	\$35,000.00		CC	Blanket Order for Laboratory Services

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103167	Pharmedix	\$40,000.00		CC	Blanket Order for Pharmaceutical Supplies
P0103184	CDW Government Inc	\$12,720.00		FC	Software Maintenance
P0103185	Ellucian Support Inc	\$383,387.00		AC	Annual Banner Software Maintenance
P0103186	Auto Zone Stores Inc	\$10,000.00		FC	Blanket Order for Instructional Supplies
P0103187	One Stop Undercar	\$10,000.00		FC	Blanket Order for Instructional Supplies
P0103188	Matco Tools	\$2,000.00		FC	Blanket Order for Instructional Supplies
P0103189	MSC Industrial Supply Co Inc	\$3,000.00		FC	Blanket Order Instructional Supplies
P0103190	Sears Roebuck and Co	\$1,300.00		FC	Blanket Order for Instructional Supplies
P0103191	Office Depot	\$500.00		FC	Blanket Order Instructional Supplies
P0103192	Pharmedix	\$5,000.00		FC	Blanket Order for Medical Supplies
P0103193	McKesson Medical-Surgical Inc	\$5,000.00		FC	Blanket Order for Patient Medical Supplies
P0103194	A-S Medication Solutions LLC	\$5,000.00		FC	Blanket Order for Medical Supplies
P0103195	Quest Diagnostics Inc	\$5,000.00		FC	Blanket Order for Laboratory Services
P0103196	GlaxoSmithKline Company	\$4,000.00		FC	Blanket Order for Patient Medical Supplies
P0103197	FedEx Office and Print Services Inc	\$500.00		FC	Blanket Order for Printing Supplies
P0103198	Moore Medical Corp	\$1,500.00		FC	Blanket Order for Medical Supplies
P0103199	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0103200	A-S Medication Solutions LLC	\$5,000.00		FC	Blanket Order for Medical Supplies
P0103201	Hardy Diagnostics	\$2,800.00		FC	Blanket Order for Biology Lab Supplies
P0103202	Stater Bros Markets - A CA Corp	\$4,600.00		FC	Blanket Order for Nutrition Dept. Supplies
P0103203	Warren Distributing Inc	\$2,000.00		FC	Blanket Order for Instructional Supplies
P0103204	Orvac Electronics	\$500.00		FC	Blanket Order for Instructional Supplies
P0103205	Snap-on Business Solutions	\$1,000.00		FC	Blanket Order for Instructional Supplies
P0103206	IPTelSupport	\$3,000.00		FC	Blanket Order for Phone System Repairs
P0103207	Edmonds Community College	\$325.70		SCE	Reimbursement for Site Visit
P0103208	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0103209	En Pointe Technologies Sales Inc	\$50.75		CC	Software Maintenance Renewal
P0103209	En Pointe Technologies Sales Inc	\$507.50		FC	Software Maintenance Renewal
P0103209	En Pointe Technologies Sales Inc	\$1,268.75		SCE	Software Maintenance Renewal
P0103210	Auto Zone Stores Inc	\$1,000.00		FC	Blanket Order for Instructional Supplies
P0103211	Mosqueda-Ponce, Therese	\$241.49		CC	Reimbursement for Food for Puente Program
P0103212	One Stop Undercar	\$500.00		FC	Blanket Order for Auto Supplies
P0103213	Hanpadungvongs, John	\$60.00		CC	Music Performance for Graduation
P0103214	Hillco Fastener Warehouse	\$1,000.00		FC	Blanket Order for Instructional Supplies
P0103215	Smart & Final	\$800.00		FC	Blanket Order for Groceries Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103216	Harris, Joseph	\$60.00		CC	Music Performance for Graduation
P0103217	Hagstrom, Eric	\$60.00		CC	Music Performance for Graduation
P0103220	Goyette, David	\$60.00		CC	Music Performance for Graduation
P0103221	Saloncentric Inc	\$3,000.00		FC	Blanket Order for Instructional Supplies
P0103222	CTE Systems Inc	\$1,050.00		FC	Maintenance Agreement for Time Clocks
P0103223	Ornelas, Nicholas	\$60.00		CC	Music Performance for Graduation
P0103224	Glasby Maintenance Supply Co.	\$1,800.00		FC	Blanket Order for Custodial Supplies
P0103225	Safety Kleen Corp	\$1,700.00		FC	Blanket Order for Equipment Service
P0103226	Pacific Lift and Equipment Co., Inc.	\$750.00		FC	Blanket Order to Service Lifting Equipment.
P0103227	Weidemann Water Conditioners	\$420.00		FC	Blanket Order for Soft Water Service
P0103228	Rowe, Amy	\$60.00		CC	Music Performance for Graduation
P0103229	Flores, Gregory	\$60.00		CC	Music Performance for Graduation
P0103230	Martinez, Caesar	\$60.00		CC	Music Performance for Graduation
P0103231	Sheng, Patrick	\$60.00		CC	Music Performance for Graduation
P0103232	Ruiz, Humberto	\$60.00		CC	Music Performance for Graduation
P0103239	Tab Products Company LLC	\$4,395.60		AC	Office Supplies
P0103240	Thomson West	\$315.00		AC	Subscription Renewal
P0103241	Higher Education Publications Inc.	\$243.01		AC	2016 Higher Education Directory
P0103242	Quest Diagnostics Inc	\$5,000.00		FC	Blanket Order for Laboratory Services
P0103243	Pharmedix	\$5,000.00		FC	Blanket Order for Medical Supplies
P0103244	Pacific Interpreters Inc	\$500.00		FC	Blanket Order for Interpreter Services
P0103245	Total Access Group, Inc	\$1,500.00		FC	Blanket Order for Patient Educational Supplies
P0103246	Positive Promotions	\$5,000.00		FC	Blanket Order for Patient Educational Supplies
P0103247	McKesson Medical-Surgical Inc	\$5,000.00		FC	Blanket Order for Patient Medical Supplies
P0103248	Education Training Research Associates	\$4,000.00		FC	Blanket Order for Patient Educational Supplies
P0103249	A-S Medication Solutions LLC	\$5,000.00		FC	Blanket Order for Medical Supplies
P0103250	Positive Promotions	\$3,000.00		FC	Blanket Order for Patient Educational Supplies
P0103251	Quest Diagnostics Inc	\$5,000.00		FC	Blanket Order for Laboratory Services
P0103252	Spectrum Gas Products Inc	\$1,200.00		FC	Blanket Order for Medical Supplies
P0103253	Pharmedix	\$5,000.00		FC	Blanket Order for Medical Supplies
P0103254	Fullerton College	\$434.00		FC	Student Health Fees
P0103255	Gale Cengage Learning	\$10.07		CC	Library Books
P0103256	NASPA	\$1,279.00		FC	Membership
P0103257	Educause	\$40.00		AC	Domain Name Fee
P0103258	Home Depot	\$300.00		FC	Blanket Order for Instructional Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103259	Runner Technologies, Inc	\$14,510.74		AC	Software Subscription
P0103260	Sally Beauty Supply 653	\$2,000.00		FC	Blanket Order for Instructional Supplies
P0103261	Pantano, Alessandra	\$175.00		FC	Honorarium
P0103262	Toshiba America Information Systems Inc	\$3,573.77		FC	Maintenance Agreement for Copiers
P0103264	Paton Miller LLC	\$2,400.00		FC	Software
P0103266	Computer Protection Technology, Inc.	\$3,510.00		FC	Annual MA for Liberty UPS and Batteries
P0103267	DLR Group	\$40,000.00	Capital Outlay	AC	Professional Architectural Services for FC
P0103268	St Joseph Heritage Healthcare	\$1,280.00		AC	Booklets
P0103270	Cal-Ed Optical	\$1,000.00		FC	Blanket Order for Equipment Maintenance
P0103271	Patterson Dental Supply Inc	\$1,062.72		CC	Software Support & License
P0103272	Hyland Software Inc	\$126,120.00		CC	Migration Services and Software Training B/A: 5/12/15
P0103273	Orange County Register	\$3,078.00		AC	Ad for Citizens' Oversight Committee.
P0103274	Pyramed Health Systems	\$3,905.56		FC	Software Maintenance Agreement
P0103275	PR Media	\$575.00		AC	Employment Advertising
P0103276	Ambient Environmental Inc	\$2,900.00		FC	Environmental Assessment of FC Property for Demo
P0103277	Career Cruising	\$2,724.00		CC	Online Subscription
P0103278	Chariot Software Group	\$450.00		CC	Online Subscription
P0103279	Concord Escrow	\$45,000.00		AC	Escrow Deposit
P0103280	IBM	\$14,395.00		FC	Software Academic Licenses
P0103281	Toshiba America Information Systems Inc	\$580.50		FC	Maintenance Agreement for Copier
P0103282	Toshiba America Information Systems Inc	\$2,910.61		AC	Maintenance Agreement for Copiers
P0103286	Rollings Automotive	\$200.00		CC	Blanket Order for Parts and Supplies
P0103287	Roseburrough Tool Inc	\$500.00		CC	Blanket Order for Parts and Supplies
P0103288	Schorr Metals Incorporated	\$1,500.00		CC	Blanket Order for Parts and Supplies
P0103289	Positive Promotions	\$5,000.00		FC	Blanket Order for Health Medical Info Pamphlets
P0103290	DS Waters of America Inc	\$1,000.00		FC	Blanket Order for Delivery of Bottled Water
P0103291	Bearcom Wireless Worldwide	\$1,500.00		CC	Blanket Order for Parts and Supplies
P0103292	Bearcom Wireless Worldwide	\$1,500.00		CC	Blanket Order for Repairs of 2-Ways Radios
P0103293	California Commercial Lighting	\$1,500.00		CC	Blanket Order for Parts and Supplies
P0103294	California Commercial Lighting	\$2,500.00		CC	Blanket Order for Parts and Supplies
P0103295	California Stage and Lighting Inc	\$1,000.00		CC	Blanket Order for Parts and Supplies
P0103296	Home Depot	\$4,000.00		CC	Blanket Order for Supplies
P0103297	McMaster Carr Supply Co	\$1,000.00		CC	Blanket Order for Supplies
P0103298	Sew Vac Ltd	\$800.00		CC	Blanket Order for Repair of Sewing Machines
P0103299	Sew Vac Ltd	\$800.00		CC	Blanket Order for Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103301	Scantron Corporation	\$3,938.00		CC	Software Maintenance
P0103303	Federal Express	\$250.00		AC	Blanket Order for Package Service
P0103304	Cardiac Direct	\$80.00		FC	Biology Lab Supplies
P0103305	Graybar Electric Co Inc	\$954.99		CC	Academic Computing Supplies
P0103306	GST	\$857.01		FC	Computer Supplies
P0103307	ACCCA	\$432.00		AC	Membership Dues
P0103308	ACCCA	\$612.00		AC	Membership Dues
P0103309	Frys Electronics	\$1,000.00		FC	Blanket Order for Academic Computing Supplies
P0103310	National Black Review	\$1,995.00		AC	Job Advertising
P0103319	Surfcam Inc	\$1,317.89		FC	Software Licenses
P0103320	Micro Focus (US) Inc.	\$1,083.68		AC	Software Support & Maintenance
P0103325	All Data LLC	\$1,053.01		FC	Subscription Renewal
P0103326	Automotive Engine Builders Association	\$272.00		FC	Membership Renewal
P0103327	Chefs Warehouse, West Coast, LLC	\$1,000.00		AC	Blanket Order for Instructional Supplies
P0103328	Swisher	\$1,000.00		AC	Blanket Order for Instructional Supplies
P0103329	Qzina Specialty Foods North America	\$1,750.00		AC	Blanket Order for Instructional Supplies
P0103330	Colors Enterprises Inc	\$500.00		AC	Blanket Order for Culinary Supplies
P0103331	Stater Bros Markets - A CA Corp	\$500.00		FC	Blanket Order for Biology Lab Supplies
P0103332	Lowe's Companies Inc	\$300.00		FC	Blanket Order for Supplies
P0103333	Russell, Paul	\$1,800.00		AC	Appraisal Fees
P0103334	Positive Promotions	\$158.45		FC	Office Materials
P0103335	Dale Bunch Graphic Repair	\$91.50		AC	Press Parts
P0103350	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0103351	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0103352	Office Depot	\$1,000.00		AC	Blanket Order for Office Supplies
P0103353	Office Depot	\$1,500.00		AC	Blanket Order for Office Supplies
P0103354	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0103355	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0103356	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0103357	Office Depot	\$1,000.00		AC	Blanket Order for Office Supplies
P0103358	Transportation Charter Services Inc	\$4,000.00		FC	Bus Transportation
P0103359	ADI	\$4,000.00		FC	Blanket Order for Parts and Supplies
P0103360	Airgas-West Inc	\$1,000.00		FC	Blanket Order for Propane Gas
P0103361	Glasby Maintenance Supply Co.	\$2,000.00		FC	Blanket Order for Custodial Supplies
P0103362	Industrial Metal Supply Co	\$500.00		CC	Blanket Order for Metal Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103363	ProSound and Stage Lighting	\$500.00		CC	Blanket Order for Theater Supplies
P0103364	SimplexGrinnell	\$5,000.00		CC	Blanket Order for Trouble Shooting Fire Alarm System
P0103365	Variable Speed Solutions Inc	\$1,000.00		CC	Blanket Order for Services on A/C Equipment
P0103366	Vernes Plumbing Inc	\$3,000.00		CC	Blanket Order for Plumbing Service
P0103367	The Circle Inc	\$9,500.00		SCE	Printing Service for SCE Printers
P0103368	Countryman Associates Inc	\$500.00		CC	Blanket Order for Equipment Maintenance
P0103369	Sunbelt Rental Inc	\$500.00		CC	Blanket Order for Equipment Maintenance
P0103370	A1 International Video & TV Inc	\$1,000.00		CC	Blanket Order for Equipment Repairs
P0103371	ACE Saw & Supply	\$500.00		CC	Blanket Order for Blade Sharpening Service
P0103372	Cameron Welding Supply	\$1,000.00		CC	Blanket Order for Equipment Repair
P0103373	Collision Equipment Solutions Inc	\$1,000.00		CC	Blanket Order for Equipment Repair
P0103374	CollegeSource Inc	\$4,345.00		CC	Software Subscription
P0103375	Bridges Transitions Co	\$2,350.00		CC	Software License
P0103376	Sherwin-Williams Co	\$500.00		CC	Blanket Order for Equipment Repairs
P0103377	St Claire Enterprises	\$500.00		CC	Blanket Order for Maintenance Supplies
P0103378	U.S. Industrial Tool & Supply	\$500.00		CC	Blanket Order for Equipment Maintenance
P0103379	City Auto Top	\$1,000.00		CC	Blanket Order for Auto Repairs
P0103380	Airgas-West Inc	\$1,500.00		CC	Blanket Order for Instructional Supplies
P0103381	Dentsply Professional	\$3,000.00		CC	Blanket Order for Equipment Maintenance
P0103382	Instrument Service Plus	\$2,500.00		CC	Blanket Order for Equipment Maintenance
P0103383	Orange County Register	\$1,000.00		AC	Advertisement
P0103384	Office Depot	\$1,000.00		CC	Blanket Order for Office Supplies
P0103385	YBH Restaurants Inc	\$9,200.00		CC	EOPS/CARE Meal Vouchers For CC Charger Cafe
P0103386	100 Black Men Orange County Inc	\$335.00		AC	Membership Fees
P0103387	JP Machine Tool Service	\$2,000.00		FC	Machinery Moving Services
P0103388	Orange County Department of Education	\$52,806.77		FC	Sub-grantee Contract under CTE Community Collaborative Grant
P0103389	CPP Inc	\$195.00		CC	Software License
P0103390	Eureka The California Career Information System	\$3,829.20		CC	Site License- Subscription & Materials
P0103391	Print Manager	\$647.50		FC	Software License
P0103391	Print Manager	\$647.50		FC	Print Management Service
P0103392	Konica Minolta Business Solutions USA Inc	\$418.44		FC	Copier Lease Payments
P0103393	LA Computer Company	\$500.00		FC	Blanket Order for Supplies
P0103394	R & D Electronic Supply	\$1,000.00		FC	Blanket Order for Supplies
P0103395	Lumens Plus AV Inc	\$3,000.00		FC	Blanket Order for Supplies
P0103396	Fullerton Ace Hardware	\$500.00		FC	Blanket Order for Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103397	Provantage	\$3,000.00		FC	Blanket Order for Supplies
P0103398	Projector Lamp Experts	\$3,000.00		FC	Blanket Order for Media Supplies
P0103399	Sasco Electric	\$5,000.00		CC	Blanket Order for Misc. Data Cabling
P0103400	Konica Minolta Business Solutions USA Inc	\$3,785.56		FC	Copier Lease Payments
P0103401	Toshiba America Information Systems Inc	\$298.90		AC	Maintenance Agreement for Copier
P0103403	IBM	\$208.80		SCE	Software License
P0103404	Ultimate Office Inc	\$249.90		FC	Office Supplies
P0103406	Safety Kleen Corp	\$1,000.00		CC	Blanket Order for Removal of Disposal Hazardous
P0103407	Roto-Rooter	\$1,000.00		CC	Blanket Order for Plumbing Services
P0103408	RF MacDonald	\$3,000.00		CC	Blanket Order for Repairs and Services to Boiler
P0103409	Automotive Equipment Solutions	\$500.00		CC	Blanket Order for Equipment Repairs
P0103410	Opus Inspection Inc	\$1,500.00		CC	Blanket Order for Repairs of Smog Check Equipment
P0103411	Safety Kleen Corp	\$2,000.00		CC	Blanket Order for Disposal of Used Automotive Part
P0103412	Henry Schein Inc	\$5,000.00		CC	Blanket Order for Repair of Dental Chairs
P0103413	Toshiba America Information Systems Inc	\$1,780.00		FC	Maintenance Agreement for Copier
P0103414	Orange County Air Conditioning	\$2,475.00		CC	Maintenance Agreement for Exhaust Fans Culinary
P0103415	Marx Bros Fire Extinguisher Co Inc	\$5,265.00		AC	Maintenance Agreement for Fire Sprinkler/Standpipe
P0103416	Action Duct Cleaning Co Inc	\$2,100.00		CC	Cleaning Culinary Grease Exhaust at AC
P0103417	Jimni System Inc	\$961.90		CC	Maintenance Agreement for Grease Interceptor @ AC
P0103418	Action Duct Cleaning Co Inc	\$2,600.00		CC	Cleaning AC/Heating and Ductwork at AC
P0103419	Total Western Inc	\$1,375.00		AC	Annual Inspection of Universal Boiler
P0103420	Quinn Power System Associates	\$6,848.00		AC	Maintenance Agreement for Emergency Generator @ AC
P0103421	Pacific Plumbing Company of Santa Ana	\$3,900.00		AC	Maintenance Agreement for Sewage Lift Station @ AC
P0103422	Marx Bros Fire Extinguisher Co Inc	\$1,200.00		CC	Annual Inspections of Kitchen Systems @ AC
P0103423	Marx Bros Fire Extinguisher Co Inc	\$896.50		AC	Annual Fire Extinguish Inspection Service
P0103424	Eaton Corporation	\$5,436.90		AC	Maintenance Agreement for Powerware Equipment @ AC
P0103425	Facilities Protection Systems Inc	\$2,282.00		AC	Maintenance Agreement for Clean Agent Fire System
P0103427	Chem Pro Laboratory Inc	\$8,220.00		AC	Maintenance Agreement for Water Treatment
P0103428	KT Industries Inc	\$2,880.00		AC	High Voltage Services
P0103436	Videotech Co	\$500.00		FC	Blanket Order for Equipment Repairs
P0103437	Orvac Electronics	\$3,000.00		FC	Blanket Order for Supplies
P0103438	LA Computer Company	\$500.00		FC	Blanket Order for Supplies
P0103439	MSC Industrial Supply Co Inc	\$3,000.00		FC	Blanket Order for Instructional Supplies
P0103440	School Services of California	\$4,200.00		AC	Consultant Agreement - Mandated Program Cost Claims
P0103442	Spinitar Presentation Products Inc	\$5,000.00		CC	Blanket Order for Media Installations or Repairs

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103443	Orange County Air Conditioning	\$24,000.00		AC	Maintenance Agreement Energy Management Sys @ AC
P0103444	Smoke Guard California Inc	\$7,900.00		AC	Maintenance Agreement for Smoke Guard Curtains @AC
P0103445	Orange County Air Conditioning	\$6,131.04		AC	Maintenance Agreement for 2 IS Data Aire Units AC
P0103446	Orange County Air Conditioning	\$6,985.00		AC	Maintenance Agreement for A/C Equipment @ AC
P0103447	Full Compass Systems Ltd	\$3,001.71		FC	Video Hub
P0103448	Full Compass Systems Ltd	\$1,164.36		FC	Stage Equipment
P0103450	Ipswitch Inc	\$257.00		FC	Software License
P0103451	Infobase Publishing	\$2,905.99		CC	Software License
P0103452	Sodexo Inc and Affiliates	\$264.61		FC	Catering
P0103453	Fullerton College	\$111.75		FC	Student ID Card Fees
P0103454	Gale Supply Co	\$1,566.00		FC	Blanket Order for Custodial Supplies
P0103455	Gorm Inc	\$2,960.00		FC	Blanket Order for Custodial Supplies
P0103456	Bell Pipe & Supply Co	\$885.00		FC	Blanket Order for Maintenance Supplies
P0103457	Orange County Fire Authority	\$3,025.00		CC	Alarm Fees
P0103458	Pyramed Health Systems	\$8,910.44		CC	Annual Maintenance & Support
P0103459	Marcive Inc.	\$500.00		CC	Blanket Order for Library Supplies
P0103460	Career Dimensions Inc	\$1,314.00		CC	Software License
P0103461	3M Company	\$4,195.40		CC	Software Licenses
P0103462	Nth Generation Computing Inc	\$2,592.00		AC	Software Support
P0103463	Rollings Automotive	\$1,500.00		AC	Blanket Order for Automotive Repair
P0103464	Niculae, Francisca	\$325.00		FC	Field Trip Reimbursement - Food, Lodging & Mileage 4/3-5/3/2015
P0103465	Ace Bindery Inc	\$5,000.00		AC	Blanket Order Bindery Service
P0103466	The Wolf Printing Company	\$3,500.00		FC	Blanket Order for Graphic Design Services
P0103467	Advanced Roller	\$2,500.00		AC	Blanket Order for Printer Repairs
P0103468	AT&T Mobility	\$500.00		AC	Blanket Order for Mobile Phone
P0103469	Office Depot	\$4,500.00		FC	Blanket Order for Office Supplies
P0103470	Gans Ink & Supply	\$5,000.00		AC	Blanket Order for Printing Supplies
P0103471	General Binding Corp	\$1,500.00		AC	Blanket Order for Printing Supplies
P0103472	General Binding Corp	\$1,500.00		AC	Blanket Order for Printing Supplies
P0103473	Educational Credit Management Corporation	\$2,000.00		FC	Blanket Order for Credit Management Services
P0103474	Kelly Paper Co	\$5,000.00		AC	Blanket Order for Paper Supplies
P0103475	America's Tire Company	\$6,000.00		FC	Blanket Order for Tire Repairs
P0103476	Orange County Department of Education	\$2,185.80		AC	Imaging Service
P0103477	Lowe's Companies Inc	\$1,500.00		AC	Blanket Order for Hardware Supplies
P0103478	Cintas Corporation	\$9,764.56		AC	Service Agreement for Weekly Rag and Mop Cleaning

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103479	Office Depot	\$2,500.00		AC	Blanket Order for Office Supplies
P0103480	Gorm Inc	\$55,000.00		FC	Blanket Order for Custodial Supplies
P0103481	Gravograph New Hermes	\$1,000.00		AC	Blanket Order for Printing Supplies
P0103483	Waxie Sanitary Supply Inc	\$4,000.00		FC	Blanket Order for FC Facilities
P0103483	Waxie Sanitary Supply Inc	\$4,000.00		FC	Blanket Order for Scrubber Repairs
P0103484	Gale Supply Co	\$27,000.00		FC	Blanket Order for Custodial Supplies
P0103485	B&K Electric Wholesale	\$10,000.00		FC	Blanket Order for Electrical Supplies
P0103486	B & M Lawn & Garden Center	\$4,000.00		FC	Blanket Order for Grounds Supplies
P0103487	B & M Lawn & Garden Center	\$2,000.00		FC	Grounds Equipment Repairs
P0103488	Bearings & Drives Inc	\$2,000.00		FC	Blanket Order for HVAC Supplies
P0103489	Bell Pipe & Supply Co	\$15,000.00		FC	Blanket Order for Plumbing Supplies
P0103490	Bourret's Glass & Screen Co	\$1,500.00		FC	Blanket Order for Glass Supplies
P0103491	Clark Security Products	\$4,000.00		FC	Blanket Order for Lock Supplies
P0103493	Coastal Carbonic	\$8,000.00		FC	Blanket Order for Pool Carbon
P0103494	Controlled Key Systems	\$2,000.00		FC	Blanket Order for Lock Supplies
P0103495	Bell Pipe & Supply Co	\$2,008.80		CC	HV Pump
P0103496	Fuller Truck Accessories	\$538.93		CC	Tool Box
P0103498	3 Day Blinds Corporation	\$188.73		FC	Mini Blinds & Installation
P0103499	Waxie Sanitary Supply Inc	\$38,000.00		FC	Blanket Order for Custodial Supplies
P0103500	CPP Inc	\$15,250.00		FC	Software
P0103501	Dunn Edwards Corp	\$2,000.00		FC	Blanket Order for Paint Supplies
P0103502	Cambridge Computer Services Inc	\$66,581.27		FC	Software & Hardware Maintenance
P0103503	Eberhard Equipment	\$400.00		FC	Blanket Order for Tractor Parts
P0103504	Ewing Irrigation Products Inc	\$8,000.00		FC	Blanket Order for Irrigation Supplies
P0103505	Ewing Irrigation Products Inc	\$1,000.00		FC	Blanket Order for Irrigation Supply Repairs
P0103506	Grainger Inc	\$15,000.00		FC	Blanket Order for Hardware Supplies
P0103507	Aardvark Clay & Supplies Inc	\$3,500.00		FC	Blanket Order for Art Supplies
P0103508	Graybar Electric Co Inc	\$4,000.00		FC	Blanket Order for Lighting Supplies
P0103509	Konica Minolta Business Solutions USA Inc	\$616.24		FC	Monthly Lease Payments
P0103510	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0103511	Office Depot	\$2,300.00		FC	Blanket Order for Office Supplies
P0103513	Jamex Inc	\$2,000.00		CC	Blanket Order for Print Cards
P0103514	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0103515	Glasby Maintenance Supply Co.	\$5,000.00		AC	Blanket Order for Sanitary Supplies
P0103516	GST	\$1,758.77		FC	Computer Equipment

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103517	Computerland of Silicon Valley	\$471.25		AC	Software Support
P0103517	Computerland of Silicon Valley	\$7,042.75		FC	Software Support
P0103517	Computerland of Silicon Valley	\$3,861.00		SCE	Software Support
P0103518	Office Depot	\$1,200.00		FC	Blanket Order for Office Supplies
P0103519	Office Depot	\$250.00		FC	Blanket Order Office Supplies
P0103520	Laguna Clay Co	\$1,000.00		FC	Blanket Order for Art Supplies
P0103521	Home Depot	\$300.00		FC	Blanket Order for Art Supplies
P0103522	Freestyle Camera	\$5,000.00		FC	Blanket Order for Photography Supplies
P0103523	Samy's Camera Inc	\$700.00		FC	Blanket Order for Photography Supplies
P0103524	FujiFilm Graphic Systems USA Inc	\$500.00		FC	Blanket Order for Printing Supplies
P0103525	South Bay Document Destruction	\$1,000.00		FC	Blanket Order for Document Shredding
P0103526	Rollings Automotive	\$1,500.00		AC	Blanket Order for Automotive Repairs
P0103527	Tutela Inc	\$3,000.00		CC	Blanket Order for Equipment Repairs
P0103528	Vortex Industries Inc	\$1,000.00		CC	Blanket Order for Equipment Repair
P0103529	Mercury Disposal System Inc	\$1,500.00		CC	Blanket Order for Disposal of Lighting and Electro
P0103531	California Yellow Cab	\$200.00		FC	Blanket Order for Emergency Cab Service
P0103532	Thermal Combustion Innovators Inc	\$2,000.00		FC	Blanket Order for Infectious Waste Disposal
P0103533	Martin Professional Inc	\$500.00		CC	Blanket Order for Repairs of Classroom Equipment
P0103534	Otto Systems LP	\$500.00		CC	Blanket Order for Repair of Winch Motor
P0103535	Hotsy of Southern California	\$500.00		CC	Blanket Order for Repairs of Steam Cleaner
P0103536	Hunter Parts & Service	\$2,500.00		CC	Blanket Order for Repairs of Auto Equipment
P0103537	Hutchins Mfg Company Inc	\$500.00		CC	Blanket Order for Repairs of Sanding Equipment
P0103538	Snap-on Business Solutions	\$500.00		CC	Blanket Order for Repairs of Tool and Equipment
P0103539	Spray Enclosure Technologies Inc	\$1,500.00		CC	Blanket Order for Repairs of Auto Paint Machine
P0103540	Peterson Hydraulics, Inc	\$1,000.00		CC	Blanket Order to Repairs of Hydraulic Lift Equip
P0103570	LA Grinding	\$500.00		AC	Blanket Order for Blade Sharpening
P0103571	Spectrum Laboratory Products Inc	\$400.00		FC	Blanket Order for Laboratory Supplies
P0103573	Pitney Bowes Inc	\$1,500.00		AC	Blanket Order for Postal Rental
P0103575	Pitney Bowes Inc	\$1,000.00		AC	Blanket Order for Postal Supplies
P0103577	Carolina Biological Supply Co	\$1,200.00		FC	Blanket Order for Biology Lab Supplies
P0103578	VWR Funding Inc	\$1,500.00		FC	Blanket order for Biology Lab Supplies
P0103579	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0103581	Office Depot	\$3,000.00		FC	Blanket Order for Office Supplies
P0103582	DS Waters of America Inc	\$450.00		AC	Blanket Order for Water Delivery Service
P0103585	Sunny Hills Car Wash	\$1,500.00		FC	Blanket Order for Car Washes

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103587	Riddell/All American Sports Group	\$2,631.60		FC	Athletic Supplies
P0103589	Refrigeration Supplies Distributor	\$7,000.00		FC	Blanket Order for HVAC Supplies
P0103591	Orange County Farm Supply	\$6,000.00		FC	Blanket Order for Grounds Supplies
P0103594	Sprint Nextel	\$7,000.00		FC	Blanket Order for Cell Phone Services
P0103597	Weidemann Water Conditioners	\$1,200.00		FC	Blanket Order for Salt Delivery Service
P0103598	Pep Boys	\$2,500.00		FC	Blanket Order for Automotive Services
P0103599	McCoy Mills Ford	\$12,000.00		FC	Blanket Order for Automotive Repairs
P0103600	Loma Vista Nursery	\$6,000.00		FC	Blanket Order for Landscaping Supplies
P0103601	Prudential Overall Supply	\$3,000.00		AC	Blanket Order for Rag Cleaning
P0103603	Thermal Combustion Innovators Inc	\$900.00		FC	Blanket Order for Hazardous Items Removal
P0103604	Gartner Inc	\$20,291.00		AC	Software
P0103605	DS Waters of America Inc	\$850.00		AC	Blanket Order for Water Delivery
P0103606	Unisource Worldwide Inc	\$5,000.00		AC	Blanket Order for Paper Supplies
P0103608	Dale Bunch Graphic Repair	\$2,000.00		AC	Blanket Order for Press Parts
P0103611	VMI Inc	\$800.00		FC	Blanket Order for Instructional Supplies
P0103612	Orvac Electronics	\$500.00		FC	Blanket Order for Electronic Parts
P0103613	Fullerton Ace Hardware	\$200.00		FC	Blanket Order for Hardware Supplies
P0103614	Cambridge Computer Services Inc	\$6,400.00		FC	Software Support
P0103615	Layton Technology, Inc	\$495.00		FC	Fullerton College - AUP Audit Wizard license
P0103615	Layton Technology, Inc	\$495.00		FC	Software License/Support
P0103616	Fashion Supplies Inc	\$500.00		FC	Blanket Order for Machines Repairs
P0103617	Markertek Video Supply	\$500.00		FC	Blanket Order for Video Supplies
P0103618	B & H Photo Video Inc	\$700.00		FC	Blanket Order for Photography Supplies
P0103619	Lemon Test Only	\$500.00		FC	Blanket Order for Smog Check Services
P0103620	West Coast Promo Resource	\$500.00		AC	Blanket Order for Promotional Items
P0103621	Knorr Systems Inc	\$4,000.00		FC	Blanket Order for Pool Supplies
P0103622	Fullerton Photographics	\$500.00		AC	Blanket Order for Photographic Services
P0103623	Office Depot	\$1,500.00		AC	Blanket Order for Office Supplies
P0103625	American Association of Museums	\$210.00		FC	Annual Membership
P0103626	Montgomery Hardware	\$8,000.00		FC	Blanket Order for Door Hardware
P0103627	Kaman Industrial Technologies	\$1,000.00		FC	Blanket Order for HVAC Supplies
P0103628	Interstate Batteries	\$5,000.00		FC	Blanket Order for Batteries
P0103630	Intermountain Lock & Security Supply	\$3,000.00		FC	Door Lock Supplies
P0103631	General Air Compressors Inc	\$500.00		FC	Blanket Order for Compressor Supplies
P0103632	Fullerton Ace Hardware	\$3,000.00		FC	Blanket Order for Hardware Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103633	Fuller Engineering Inc	\$25,000.00		FC	Blanket Order for Pool Chemicals
P0103648	Airgas-West Inc	\$500.00		SCE	Blanket Order for Operational Supplies
P0103649	Angelus Pacific Co	\$4,000.00		SCE	Blanket Order for Operational Supplies
P0103650	B & M Lawn & Garden Center	\$800.00		SCE	Blanket Order for Garden Supplies
P0103651	Cypress Auto Spa Inc	\$200.00		SCE	Blanket Order for Car Wash Service
P0103652	City of Fullerton	\$1,500.00		SCE	Blanket Order for Security Service
P0103653	Fullerton Joint Union High School District	\$1,200.00		SCE	Blanket Order for Stadium Rental
P0103654	Cone Instruments LLC	\$814.31		CC	Health Science Lab Supplies
P0103655	SimplexGrinnell	\$766.70		AC	Maintenance Agreement for Fire Alarm Monitoring AC
P0103656	SimplexGrinnell	\$32,707.45		AC	Inspection and Testing AC Fire Alarm System
P0103658	C Below Inc	\$1,245.00	Bond	AC	Ground Penetrating Radar Locating Services AC
P0103663	Federal Express	\$200.00		SCE	Blanket Order for Shipping Services
P0103664	Frys Electronics	\$2,000.00		SCE	Blanket Order for Instructional Supplies
P0103665	Home Depot	\$500.00		SCE	Blanket Order for Grounds Supplies
P0103666	Home Depot	\$1,000.00		SCE	Blanket Order for Hardware Supplies
P0103667	Office Depot	\$2,000.00		SCE	Blanket Order for Office Supplies
P0103668	Mediaworks Pro Group	\$4,000.00		SCE	Blanket Order for Parts and Supplies
P0103669	Office Depot	\$2,000.00		SCE	Blanket Order for Office Supplies
P0103670	Concord Escrow	\$75,000.00		AC	Escrow Fees Property Purchase
P0103671	Orange County Air Conditioning	\$4,540.00		AC	Maintenance Agreement for Main Air Handlers
P0103672	Orange County Air Conditioning	\$6,250.00		AC	Maintenance Agreement for Exhaust Fans @ AC
P0103673	Statewide California Electronic Library Consortium Inc	\$110.25		FC	Software
P0103674	Puretec Industrial Water	\$769.80		FC	Preventative Maintenance on High Purity Water Sys
P0103675	Scrip-safe Security Products Inc	\$300.00		FC	Annual Maintenance and Support
P0103676	Scantron Corporation	\$1,027.00		SCE	Maintenance Agreement for Scantron Machine
P0103677	Scantron Corporation	\$1,027.00		SCE	Maintenance Agreement for Scantron Machine
P0103678	Scantron Corporation	\$1,027.00		SCE	Maintenance Agreement for Scantron Machine
P0103679	Scantron Corporation	\$723.00		SCE	Maintenance Agreement for Scantron Machine
P0103682	Stater Bros Markets - A CA Corp	\$3,000.00		SCE	Blanket Order for Instructional Supplies
P0103683	Lynde-Ordway Co Inc	\$166.20		CC	Custodian Supplies
P0103684	National Council Teachers of Mathematics	\$113.00		FC	Membership
P0103685	Stater Bros Markets - A CA Corp	\$1,600.00		SCE	Blanket Order for Instructional Supplies
P0103686	Professional Binding Products Inc	\$164.36		CC	Report Covers
P0103687	CDW Government Inc	\$811.30		FC	Computer Supplies
P0103688	Smart & Final	\$3,000.00		SCE	Blanket Order for Food Supplies
P0103694	Waxie Sanitary Supply Inc	\$500.00		SCE	Blanket Order for Custodial Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103695	Waxie Sanitary Supply Inc	\$500.00		SCE	Blanket Order for Custodial Supplies
P0103696	Waxie Sanitary Supply Inc	\$500.00		SCE	Blanket Order for Custodial Supplies
P0103697	Office Depot	\$500.00		SCE	Blanket Order for Office Supplies
P0103698	Office Depot	\$4,000.00		SCE	Blanket Order for Office Supplies
P0103699	Office Depot	\$2,500.00		FC	Blanket Order for Office Supplies
P0103700	Office Depot	\$1,500.00		SCE	Blanket Order for Office Supplies
P0103701	Office Depot	\$4,000.00		SCE	Blanket Order for Instructional Supplies
P0103702	Office Depot	\$4,000.00		SCE	Blanket Order for Office Supplies
P0103703	Office Depot	\$2,000.00		SCE	Blanket Order for Office Supplies
P0103704	Office Depot	\$1,000.00		SCE	Blanket Order for Non Instructional Supplies
P0103705	Office Depot	\$1,000.00		SCE	Blanket Order for Office Supplies
P0103706	Office Depot	\$2,000.00		SCE	Blanket Order for Office Supplies
P0103707	Office Depot	\$2,500.00		SCE	Blanket Order for Office Supplies
P0103708	Office Depot	\$1,500.00		SCE	Blanket Order for Office Supplies
P0103709	Office Depot	\$1,000.00		SCE	Blanket Order Office Supplies
P0103710	Office Depot	\$3,500.00		SCE	Blanket Order for Office Supplies
P0103712	American Red Cross	\$6,000.00		CC	Blanket Order for Medical Supplies
P0103714	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0103716	Smart & Final	\$1,000.00		AC	Blanket Order for Operational Supplies
P0103718	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0103719	Reinbold Gallery Photography Inc	\$11,000.00		AC	Blanket Order for Photographic Service
P0103720	Foundation for California Community Colleges	\$31,863.00		FC	Blackboard License Renewal
P0103721	Office Depot	\$1,500.00		CC	Blanket Order for Office Supplies
P0103722	Lara, Larry	\$948.63		FC	Reimbursement for Damage to Vehicle Hit by a Baseball
P0103723	Evisions Inc	\$7,219.00		AC	Software Maintenance Support
P0103725	Gorlitz Sewer & Drain Inc	\$211.68		CC	Cable
P0103726	AMATYC	\$495.00		FC	Membership
P0103727	Redrock Software	\$949.00		CC	Software
P0103728	Office Depot	\$2,000.00		FC	Blanket Order for Office Supplies
P0103729	Faronics Technologies USA Inc	\$3,000.00		FC	Software Maintenance
P0103730	Bio Rad Laboratories	\$1,000.00		FC	Blanket Order for Biology Lab Supplies
P0103731	West-Lite Supply Co Inc	\$12,000.00		FC	Blanket Order for Lighting Supplies
P0103732	Office Depot	\$500.00		FC	Blanket Order for Office Supplies
P0103733	Office Depot	\$1,500.00		FC	Blanket Order for Office Supplies
P0103734	Verizon Wireless LA	\$900.00		SCE	Blanket Order for Cell Phone Service
P0103735	Verizon Wireless LA	\$4,270.00		SCE	Blanket Order for Wireless Service

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0103737	Dais Inc	\$43,495.00		AC	Emergency Software Maintenance/Services
P0103738	Goldenwest Tire	\$200.00		AC	Blanket Order for Vehicle Services
P0103739	Grainger Inc	\$2,000.00		AC	Blanket Order for Maintenance Supplies
P0103740	Home Depot	\$1,500.00		AC	Blanket Order for Hardware Supplies
P0103741	Jackson's Auto Supply	\$250.00		AC	Blanket Order for Automotive Parts
P0103742	iT1 Source LLC	\$1,496.21		SCE	Computer Equipment
P0103743	Office Depot	\$1,500.00		AC	Blanket Order for Office Supplies
P0103744	SC Fuels	\$875.00		AC	Blanket Order for Automotive Fuel
P0103745	Sprint Nextel	\$1,400.00		AC	Blanket Order for Phone Wireless Service
P0103746	Verizon Wireless LA	\$960.00		AC	Blanket Order for Wireless Phone Service
P0103747	Home Depot	\$7,000.00		FC	Blanket Order for Hardware Supplies
P0103748	Lowes Companies Inc	\$500.00		FC	Blanket Order for Hardware Supplies
P0103749	Lowes Companies Inc	\$6,000.00		FC	Blanket Order for Hardware Supplies
P0103750	McMaster Carr Supply Co	\$7,000.00		FC	Blanket Order for Hardware Supplies
P0103752	McMaster Carr Supply Co	\$5,000.00		FC	Blanket Order for HVAC Supplies
P0103753	Orange County Air Conditioning	\$2,000.00		FC	Blanket Order for HVAC Supplies
P0103754	Garda CL West Inc	\$1,500.00		SCE	Blanket Order for Armored Services
P0103755	Garda CL West Inc	\$1,500.00		SCE	Blanket Order for Armored Services
P0103756	Ellis, Pilar	\$370.66		FC	Reimbursement for Catering
P0103757	Bremer's Plumbing & Boiler Services	\$3,000.00		AC	Blanket Order for Emergency Plumbing Repairs
P0103758	Ruevac Property Services Inc	\$5,856.00		SCE	Blanket Order for Parking Lot Sweeping
P0103759	Pacific Parking Systems Inc	\$753.60		SCE	Parking Equipment Supplies
P0103763	GST	\$3,078.14		SCE	LCD Projector
P0103764	Educause	\$40.00		SCE	Annual Fee
P0103766	Vision Communications Company	\$832.00		FC	Handheld Radios
P0103767	Cell Business Equipment	\$5,000.00		CC	Blanket Order for Copy Overages
P0103768	Silvino's Pro Flash Rx Inc	\$500.00		CC	Blanket Order for Equipment Repairs
P0103769	iT1 Source LLC	\$38.88		SCE	Headphones
P0103770	Ran Graphics Inc	\$38,289.25		SCE	Printing Service
P0103771	WMFY We Mail For You	\$2,730.00		SCE	Mailing Service
P0103772	ACCCA	\$432.00		FC	Membership Fees
P0103773	Southwestern Industries Inc	\$34,586.72		FC	Classroom Equipment
P0103775	SixTen Inc	\$25,000.00		AC	Mandate Reimbursement Services
P0103778	GST	\$102.61		SCE	Laptop Battery
P0103780	Association of Chief Human Resource Officers/EEO	\$450.00		AC	Membership
P0103781	Verdugo, Anael	\$175.00		FC	Honorarium

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: July 28, 2015
SUBJECT: Establish Pool of Civil Engineering Firms to Provide Civil Engineering Services for Districtwide Projects

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

BACKGROUND: In October, 2014, Facilities staff sent Requests for Qualifications (RFQ) to firms that offer civil engineering services. The RFQ's aim was to pre-qualify firms that demonstrate the highest level of experience and capability to Civil Engineering services. Of the RFQs sent, the District received 7 responses from the following firms:

1. TTG Engineers, Anaheim, CA
2. Hall & Foreman, Inc., Tustin, CA
3. PENCO Engineering, Inc., Irvine, CA
4. BKF Engineers, Irvine, CA
5. Joseph C Truxaw & Associates, Inc., Orange, CA
6. TAIT & Associates, Inc., Santa Ana, CA
7. IDS Group, Irvine, CA

Of the 7 responses received, 3 were selected by a committee of District and campus staff to be part of the civil engineering pool. The 3 firms selected were the following:

1. TTG Engineers, Anaheim, CA
2. Hall & Foreman, Inc., Tustin, CA
3. PENCO Engineering, Inc., Irvine, CA

The District intends to employ consultants, on an as-needed basis, to serve various roles in support of the District's facilities construction program. Pre-qualified firms will remain in the civil engineering pool for a minimum of three (3) years with options to extend eligibility for additional one-year periods and will be eligible to provide scope and fee proposals for specific assignments (task order). After five (5) successive years of eligibility, qualified firms must re-qualify for the pool. Additionally, the District reserves the right to add, delete, or otherwise modify the consultant pool or these eligibility requirements at its sole discretion. The District may issue a task order, based on qualifications, performance on previous task orders, and an evaluation of the scope and fee proposal prepared for the specific task order. The terms and conditions of the employment of the consultant selected for the task order will be set forth in an agreement. 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 financial impact.

RECOMMENDATION: Authorization is requested to establish a pool of Civil Engineering firms to provide Civil Engineering services for Districtwide projects. The District intends to employ the pre-qualified consultants, on an as-needed basis to serve various roles in support of the District's facilities construction program. The following three firms were selected: TTG Engineers, Anaheim, CA; Hall & Foreman, Inc., Tustin, CA; PENCO Engineering, Inc., Irvine, CA. Pre-qualified firms will remain in the civil engineering pool for a minimum of three (3) years with options to extend eligibility for additional one-year periods and will be eligible to provide scope and fee proposals for specific assignments. After five (5) successive years of eligibility, qualified firms must re-qualify for the pool. Additionally, the District reserves the right to add, delete, or otherwise modify the consultant pool or these eligibility requirements at its sole discretion. The terms and conditions of the employment of the consultant selected for a specific task will be set forth in an agreement. Authorization is further requested for the Vice Chancellor, Finance & Facilities, to execute the amendment to the agreement on behalf of the District.

Brian Fahnestock
Recommended by

Approved for Submittal

3.b.2
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: July 28, 2015

SUBJECT: Establish Pool of DSA Inspector Firms to
Provide DSA Inspector Services for
Districtwide Projects

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

BACKGROUND: In October, 2014, Purchasing staff sent Requests for Qualifications (RFQ) to firms that offer DSA Inspector services. The RFQ's aim was to pre-qualify firms that demonstrate the highest level of experience and capability to provide DSA inspector services. Of the RFQs sent, the District received 14 responses from the following firms:

1. Day Construction Inspections, Costa Mesa, CA
2. Sandy Pringle Associates, Torrance, CA
3. LCC3 Construction Services, Inc., Ontario, CA
4. The Vinewood Company, La Verne, CA
5. Consulting & Inspection Services, LLC, San Marcos, CA
6. Vital Inspection Services, Inc., Anaheim, CA
7. Stephen Payte DSA Inspections, Inc., Quartz Hill, CA
8. Knowland Construction Services, Rancho Palos Verdes, CA
9. TYR, Inc., Long Beach, CA
10. Martin Brothers Construction, Inc., Sacramento, CA
11. Gateway Science and Engineering, Inc., Pasadena, CA
12. JMI Consultants, Inc., Temecula, CA
13. RKF Inspection Services, Inc., Rancho Cucamonga, CA
14. BPI Inspection Service, Los Angeles, CA

Of the 14 responses received, 9 were selected by a committee of District and campus staff to be part of the DSA Inspector pool. The 9 firms selected were the following:

1. Day Construction Inspections, Costa Mesa, CA
2. Sandy Pringle Associates, Torrance, CA
3. LCC3 Construction Services, Inc., Ontario, CA
4. The Vinewood Company, La Verne, CA
5. Consulting & Inspection Services, LLC, San Marcos, CA
6. Vital Inspection Services, Inc., Anaheim, CA
7. Stephen Payte DSA Inspections, Inc., Quartz Hill, CA
8. Knowland Construction Services, Rancho Palos Verdes, CA
9. TYR, Inc., Long Beach, CA

The District intends to employ consultants, on an as-needed basis, to serve various roles in support of the District's facilities construction program. Pre-qualified firms will remain in the DSA inspector pool for a minimum of three (3) years with options to extend eligibility for

additional one-year periods and will be eligible to provide scope and fee proposals for specific assignments (task order). After five (5) successive years of eligibility, qualified firms must re-qualify for the pool. Additionally, the District reserves the right to add, delete, or otherwise modify the consultant pool or these eligibility requirements at its sole discretion. The District may issue a task order, based on qualifications, performance on previous task orders, and an evaluation of the scope and fee proposal prepared for the specific task order. The terms and conditions of the employment of the consultant selected for the task order will be set forth in an agreement. 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 financial impact.

RECOMMENDATION: Authorization is requested to establish a pool of DSA inspector firms to provide DSA inspector services for Districtwide projects. The District intends to employ the pre-qualified consultants, on an as-needed basis to serve various roles in support of the District's facilities construction program. The following nine firms were selected: Day Construction Inspections, Costa Mesa, CA; Sandy Pringle Associates, Torrance, CA; LCC3 Construction Services, Inc., Ontario, CA; The Vinewood Company, La Verne, CA; Consulting & Inspection Services, LLC, San Marcos, CA; Vital Inspection Services, Inc., Anaheim, CA; Stephen Payte DSA Inspections, Inc., Quartz Hill, CA; Knowland Construction Services, Rancho Palos Verdes, CA; TYR, Inc., Long Beach, CA. Pre-qualified firms will remain in the special inspection pool for a minimum of three (3) years with options to extend eligibility for additional one-year periods and will be eligible to provide scope and fee proposals for specific assignments. After five (5) successive years of eligibility, qualified firms must re-qualify for the pool. Additionally, the District reserves the right to add, delete, or otherwise modify the consultant pool or these eligibility requirements at its sole discretion. The terms and conditions of the employment of the consultant selected for a specific task will be set forth in an agreement. Authorization is further requested for the Vice Chancellor, Finance & Facilities, to execute the amendment to the agreement on behalf of the District.

Brian Fahnestock
Recommended by

Approved for Submittal

3.c.2
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: July 28, 2015
SUBJECT: Establish Pool of General Engineering Firms to
Provide General Engineering Services for
Districtwide Projects

Action X
Resolution
Information
Enclosure(s)

BACKGROUND: In February, 2015, Purchasing staff sent Requests for Qualifications (RFQ) to firms that offer general engineering services. The RFQ's aim was to pre-qualify firms that demonstrate the highest level of experience and capability to General Engineering services. Of the RFQs sent, the District received 22 responses from the following firms:

1. MHP, Inc., Long Beach, CA
2. Dahl, Taylor & Associates, Inc., Santa Ana, Ca
3. Englekirk Institutional, Inc., Santa Ana, CA
4. BSE Engineering, Inc., San Diego, CA
5. Fundament & Associates, Inc., Irvine, CA
6. S&K Engineers, Monrovia, CA
7. Grossman & Speer Associates, Inc., Glendale, CA
8. P2S Engineering, Inc., Long Beach, CA
9. FBA Engineering, Newport Beach, CA
10. BKF Engineers, Irvine, CA
11. Goss Engineering, Inc., Corona, CA
12. Budlong & Associates, Inc., Glendale, CA
13. TTG Corp, Anaheim, CA
14. IDS Group, Irvine, CA
15. DCGA Engineers, Ontario, CA
16. Salas O'Brien, San Jose, CA
17. Rodriguez Engineering, Orange, CA
18. John A Martin & Associates, Inc., Log Angeles, CA
19. Tk1sc, Irvine, CA
20. Pacific Engineering Group, Burbank, CA
21. Petra Structural Engineers, Lake Forest, CA
22. R.M. Byrd and Associates, Inc., Ontario, CA

Of the 22 responses received, 18 were selected by a committee of District and campus staff to be part of the general engineering pool. The 18 firms selected were the following:

1. MHP, Inc., Long Beach, CA
2. Dahl, Taylor & Associates, Inc., Santa Ana, Ca
3. Englekirk Institutional, Inc., Santa Ana, CA
4. BSE Engineering, Inc., San Diego, CA
5. Fundament & Associates, Inc., Irvine, CA

6. S&K Engineers, Monrovia, CA
7. Grossman & Speer Associates, Inc., Glendale, CA
8. P2S Engineering, Inc., Long Beach, CA
9. FBA Engineering, Newport Beach, CA
10. BKF Engineers, Irvine, CA
11. Goss Engineering, Inc., Corona, CA
12. Budlong & Associates, Inc., Glendale, CA
13. TTG Corp, Anaheim, CA
14. IDS Group, Irvine, CA
15. DCGA Engineers, Ontario, CA
16. Salas O'Brien, San Jose, CA
17. Rodriguez Engineering, Orange, CA
18. John A Martin & Associates, Inc., Log Angeles, CA

The District intends to employ consultants, on an as-needed basis, to serve various roles in support of the District's facilities construction program. Pre-qualified firms will remain in the general engineering pool for a minimum of three (3) years with options to extend eligibility for additional one- year periods and will be eligible to provide scope and fee proposals for specific assignments (task order). After five (5) successive years of eligibility, qualified firms must re-qualify for the pool. Additionally, the District reserves the right to add, delete, or otherwise modify the consultant pool or these eligibility requirements at its sole discretion. The District may issue a task order, based on qualifications, performance on previous task orders, and an evaluation of the scope and fee proposal prepared for the specific task order. The terms and conditions of the employment of the consultant selected for the task order will be set forth in an agreement. 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 is item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse.

FUNDING SOURCE AND FINANCIAL IMPACT: There is no financial impact.

RECOMMENDATION: Authorization is requested to establish a pool of general engineering firms to provide general engineering services for Districtwide projects. The District intends to employ the pre-qualified consultants, on an as-needed basis to serve various roles in support of the District's facilities construction program. The following 18 firms were selected: MHP, Inc., Long Beach, CA; Dahl, Taylor & Associates, Inc., Santa Ana, CA; Englekirk Institutional, Inc., Santa Ana, CA; BSE Engineering, Inc., San Diego, CA; Fundament & Associates, Inc., Irvine, CA; S&K Engineers, Monrovia, CA; Grossman & Speer Associates, Inc., Glendale, CA; P2S Engineering, Inc., Long Beach, CA; FBA Engineering, Newport Beach, CA; BKF Engineers, Irvine, CA; Goss Engineering, Inc., Corona, CA; Budlong & Associates, Inc., Glendale, CA; TTG Corp, Anaheim, CA; IDS Group, Irvine, CA; DCGA Engineers, Ontario, CA; Salas O'Brien, San Jose, CA; Rodriguez

Engineering, Orange, CA; John A Martin & Associates, Inc., Log Angeles, CA. Pre-qualified firms will remain in the special inspection pool for a minimum of three (3) years with options to extend eligibility for additional one-year periods and will be eligible to provide scope and fee proposals for specific assignments. After five (5) successive years of eligibility, qualified firms must re-qualify for the pool. Additionally, the District reserves the right to add, delete, or otherwise modify the consultant pool or these eligibility requirements at its sole discretion. The terms and conditions of the employment of the consultant selected for a specific task will be set forth in an agreement. Authorization is further requested for the Vice Chancellor, Finance & Facilities, to execute the amendment to the agreement on behalf of the District.

Brian Fahnestock
Recommended by

Approved for Submittal

3.d.3
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: July 28, 2015

SUBJECT: Establish Pool of Geotechnical Firms to
Provide Geotechnical Services for Districtwide
Projects

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

BACKGROUND: In October, 2014, Purchasing staff sent Requests for Qualifications (RFQ) to firms that offer geotechnical services. The RFQ's aim was to pre-qualify firms that demonstrate the highest level of experience and capability to provide geotechnical services. Of the RFQs sent, the District received 12 responses from the following firms:

1. Willdan Geotechnical, Anaheim, CA
2. Professional Service Industries, Inc., Cypress, CA
3. American Geotechnical, Inc., Yorba Linda, CA
4. Ninyo & Moore., Rancho Cucamonga, CA
5. Geo-Advantec, Inc., San Dimas, CA
6. Fugro Consultants, La Mirada, CA
7. Koury Engineering & Testing, Inc., Chino, CA
8. Langan Engineering and Environmental Services, Irvine, CA
9. Converse Consultants, Costa Mesa, CA
10. Geo-technical Solutions, Irvine, CA
11. Twining Consulting, Irvine, CA
12. Geocon West, Inc., Burbank, CA

Of the 12 responses received, 8 were selected by a committee of District and campus staff to be part of the geotechnical pool. The 8 firms selected were the following:

1. Willdan Geotechnical, Anaheim, CA
2. Professional Service Industries, Inc., Cypress, CA
3. American Geotechnical, Inc., Yorba Linda, CA
4. Ninyo & Moore., Rancho Cucamonga, CA
5. Geo-Advantec, Inc., San Dimas, CA
6. Fugro Consultants, La Mirada, CA
7. Koury Engineering & Testing, Inc., Chino, CA
8. Langan Engineering and Environmental Services, Irvine, CA

The District intends to employ consultants, on an as-needed basis, to serve various roles in support of the District's facilities construction program. Pre-qualified firms will remain in the geotechnical pool for a minimum of three (3) years with options to extend eligibility for additional one-year periods and will be eligible to provide scope and fee proposals for specific assignments (task order). After five (5) successive years of eligibility, qualified firms must re-qualify for the pool. Additionally, the District reserves the right to add, delete,

or otherwise modify the consultant pool or these eligibility requirements at its sole discretion. The District may issue a task order, based on qualifications, performance on previous task orders, and an evaluation of the scope and fee proposal prepared for the specific task order. The terms and conditions of the employment of the consultant selected for the task order will be set forth in an agreement. 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 financial impact.

RECOMMENDATION: Authorization is requested to establish a pool of geotechnical firms to provide geotechnical services for Districtwide projects. The District intends to employ the pre-qualified consultants, on an as-needed basis to serve various roles in support of the District's facilities construction program. The following eight firms were selected: Willdan Geotechnical, Anaheim, CA; Professional Service Industries, Inc., Cypress, CA; American Geotechnical, Inc., Yorba Linda, CA; Ninyo & Moore., Rancho Cucamonga, CA; Geo-Advantec, Inc., San Dimas, CA; Fugro Consultants, La Mirada, CA; Koury Engineering & Testing, Inc., Chino, CA. Langan Engineering and Environmental Services, Irvine, CA. Pre-qualified firms will remain in the special inspection pool for a minimum of three (3) years with options to extend eligibility for additional one-year periods and will be eligible to provide scope and fee proposals for specific assignments. After five (5) successive years of eligibility, qualified firms must re-qualify for the pool. Additionally, the District reserves the right to add, delete, or otherwise modify the consultant pool or these eligibility requirements at its sole discretion. The terms and conditions of the employment of the consultant selected for a specific task will be set forth in an agreement. Authorization is further requested for the Vice Chancellor, Finance & Facilities, to execute the amendment to the agreement on behalf of the District.

Brian Fahnestock
Recommended by

Approved for Submittal

3.e.2
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: July 28, 2015

SUBJECT: Establish Pool of Special Inspection Firms to
Provide Materials Inspection and Testing
Services for Districtwide Projects

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

BACKGROUND: In October, 2014, Purchasing staff sent Requests for Qualifications (RFQ) to firms that offer Materials Inspection and Testing Services. The RFQ's aim was to pre-qualify firms that demonstrate the highest level of experience and capability to provide materials inspection and testing services. Of the RFQs sent, the District received 11 responses from the following firms:

1. United Inspection & Testing, Moreno Valley, CA
2. American Engineering Laboratories, Inc., La Habra, CA
3. Caltech Labs, Inc., Brea, CA
4. C.E.M. Lab Corp., Irvine, CA
5. Willdan Geotechnical, Anaheim, CA
6. Southwest Inspection & Testing, Inc., La Habra, CA
7. Ninyo & Moore, Rancho Cucamonga, CA
8. Twining Consultants, Long Beach, CA
9. MTGL, Inc., Anaheim, CA
10. Koury Engineering & Testing, Inc., Chino, CA
11. Converse Consulting, Costa Mesa, CA

Of the 11 responses received, 10 were selected by a committee of District and campus staff to be part of the Special Inspection – Materials Inspection and Testing pool. The 10 firms selected were the following:

1. United Inspection & Testing, Moreno Valley, CA
2. American Engineering Laboratories, Inc., La Habra, CA
3. Caltech Labs, Inc., Brea, CA
4. C.E.M. Lab Corp., Irvine, CA
5. Willdan Geotechnical, Anaheim, CA
6. Southwest Inspection & Testing, Inc., La Habra, CA
7. Ninyo & Moore, Rancho Cucamonga, CA
8. Twining Consultants, Long Beach, CA
9. MTGL, Inc., Anaheim, CA
10. Koury Engineering & Testing, Inc., Chino, CA

The District intends to employ consultants, on an as-needed basis, to serve various roles in support of the District's facilities construction program. Pre-qualified firms will remain in the special inspection pool for a minimum of three (3) years with options to extend eligibility for

additional one-year periods and will be eligible to provide scope and fee proposals for specific assignments (task order). After five (5) successive years of eligibility, qualified firms must re-qualify for the pool. Additionally, the District reserves the right to add, delete, or otherwise modify the consultant pool or these eligibility requirements at its sole discretion. The District may issue a Task order, based on qualifications, performance on previous task orders, and an evaluation of the scope and fee proposal prepared for the specific task order. The terms and conditions of the employment of the consultant selected for the task order will be set forth in an agreement. 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 financial impact.

RECOMMENDATION: Authorization is requested to establish a pool of special inspection firms to provide materials inspection and testing services for Districtwide projects. The District intends to employ the pre-qualified consultants, on an as-needed basis to serve various roles in support of the District's facilities construction program. The following ten firms were selected: United Inspection & Testing, Moreno Valley, CA; American Engineering Laboratories, Inc., La Habra, CA; Caltech Labs, Inc., Brea, CA; C.E.M. Lab Corp., Irvine, CA; Willdan Geotechnical, Anaheim, CA; Southwest Inspection & Testing, Inc., La Habra, CA; Ninyo & Moore, Rancho Cucamonga, CA; Twining Consultants, Long Beach, CA; MTGL, Inc., Anaheim, CA; Koury Engineering & Testing, Inc., Chino, CA. Pre-qualified firms will remain in the special inspection pool for a minimum of three (3) years with options to extend eligibility for additional one-year periods and will be eligible to provide scope and fee proposals for specific assignments (task order). After five (5) successive years of eligibility, qualified firms must re-qualify for the pool. Additionally, the District reserves the right to add, delete, or otherwise modify the consultant pool or these eligibility requirements at its sole discretion. The terms and conditions of the employment of the consultant selected for a specific task will be set forth in an agreement. Authorization is further requested for the Vice Chancellor, Finance & Facilities, to execute the amendment to the agreement on behalf of the District.

Brian Fahnestock
Recommended by

Approved for Submittal

3.f.2
Item No.

SURPLUS ITEMS

Qty.	Description	Location
32	Audio Equipment	AC
22	Calculator	AC
6	CD Player	AC
22	Chairs	AC
10	Dental Tools	AC
1	Desk	AC
268	Desktop Computers	AC
3	Digital pH Meter	AC
11	DVD Player	AC
1	Fax Machine	AC
1	Grinder	AC
24	Hot Plate Stirrer	AC
24	Hot Plates	AC
19	Lab Stirring Machine	AC
31	Laptop Comupter	AC
29	Media Service Equipment	AC
1	Microphone	AC
10	Mixing Machine	AC
70	Monitor	AC
1	Planner Machine	AC
43	Printer	AC
29	Projector	AC
2	Projector Table	AC
1	Radio	AC
5	Saw	AC
3	Scale	AC
6	Scanner	AC
6	Speaker	AC
5	Spectrometer	AC
1	Stage Light	AC
5	TV Cart	AC
10	TVs	AC
1	Vacuum Pump	AC
13	Vacuum Table	AC
7	Video Equipment	AC
1	Water Machine	AC
1	Audio Amplifier	CC
11	Audio Equipment	CC
4	Audio Mixer	CC
8	Audio Supplies	CC
4	Audio Video Equipment	CC
22	Calculator	CC
10	Cart	CC
5	Cassettee / CD Player	CC
1	CD Player	CC

SURPLUS ITEMS

Qty.	Description	Location
4	Chairs	CC
1	Computer	CC
1	Computer Equipment	CC
1	Computer Switch	CC
268	Computers	CC
18	Dental Chairs	CC
1	Desk	CC
3	Digital Scanner	CC
1	Distilling Machine	CC
11	DVD Player	CC
1	Fax Machine	CC
1	Grinder	CC
24	Hot Plate	CC
23	Hot Plate Stirrer	CC
18	Laboratory Stirrer	CC
29	Laptop Computer	CC
5	Light Meter	CC
23	Magnetic Stirret	CC
28	Media Service Equipment	CC
1	Medical Mixer	CC
70	Monitor	CC
3	PH Medical Meter	CC
1	Planner Machine	CC
43	Printer	CC
1	Projection Equip.	CC
10	Projector	CC
2	Projector table	CC
1	Rack video console	CC
3	Radio station	CC
1	Remote control unit	CC
4	Saw	CC
1	Scale	CC
3	Scanner	CC
1	Shaker Machine	CC
1	Shaw	CC
4	Slide Projector	CC
12	Speakers	CC
4	Stage Light	CC
10	TV	CC
5	TV Cart	CC
1	Vacuum Pump with Table	CC
13	Vacuum Volt Meter	CC
33	Video Equipment	CC
7	Bookshelf	FC
3	Cabinet	FC

SURPLUS ITEMS

Qty.	Description	Location
1	Cement Mixer	FC
77	Chair	FC
380	Computer	FC
5	Copier	FC
33	Desks	FC
1	Desktop Calculator	FC
15	Drawers	FC
2	Dresser	FC
4	Massage Bed	FC
1	Metal Furnace	FC
1	Monitor	FC
10	Printer	FC
2	Projector	FC
8	Projector Cart	FC
1	Projector Screen	FC
1	Sander	FC
1	Saw	FC
2	Servers	FC
50	Stools	FC
5	Table	FC
5	Vacuum	FC
1	Weight Rack	FC
325	Computer	SCE
3	Printer	SCE

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	July 28, 2015	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Student Accident and Intercollegiate Athletic Accident Insurance for 2015-16	Enclosure(s)	<u> </u>

BACKGROUND: Student accident insurance provides coverage for injuries to students on campus and athletes during practice and competition. The District purchased for years, a Usual and Customary Charge (U&C) policy, which premium is directly impacted by the amount of claims paid. Due to the high losses exceeding the premiums paid for three years in a row, the incumbent carrier proposed a dramatically higher premium starting 2010-11, necessitating a switch join a risk sharing pool.

The Student and Athlete Insurance Network (S.A.I.N.) underwritten by Anthem Blue Cross is a pooled plan with approximately forty (40) other colleges, and the premium is based on the number of enrolled students rather than the claims/loss experience. This program offers spread of risk, more stability, and is slower to react to adverse claims experience and fluctuating market conditions. The number of participating physicians are vast through the Blue Cross network, and the discount of charges is significantly more than the U&C program. The catastrophic insurance is provided by AIG Insurance with uninterrupted coverage of up to \$1,000,000.

Access to the desired providers through this new program was seamless, and the average annual PPO discount in costs was 72% since 2011-12 to 2014-15. As a result, the average loss pay ratio to the premium 71%, not including the 2014-15 losses, which have not matured yet and the current loss ratio is at 14%. While the District's loss ratio does not directly impact the premium, the loss trend and the combined losses for S.A.I.N. will affect insurance rates for future years, for all members. The District's true loss ratio (before the discounts) is: 2011-12, 201%; 2012-13, 318%; 2013-14, 260%; and 2014-15 46%, although this year's claims have not matured yet. Based on the loss experience, participating in the S.A.I.N. program has served the District well.

The risk pool as a whole performed well and there is a 2% premium rate decrease for 2015-16. However, the District's student population increased from the previous year, thus the total premium amount is not much less than last year. Similar to previous years, the majority of claims were from football (Fullerton College) and soccer (Cypress College). The injuries mostly resulted from contact/collision, or while running and pivoting. All efforts have been made to mitigate athlete injuries as both campuses have implemented concussion and conditioning programs and the trainers are providing maximum services before, during, and after the sports season. The athletic departments and District personnel also meet at the end of each year to review the claims reports and discuss strategies as well as implement pilot programs to further mitigate the losses. The catastrophic insurance rate from AIG has increased by 4% based on its nationwide

aggregate loss experience.

The premium amounts for the multiple layers of coverage for the previous years and the new fiscal year are as follows:

	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	<u>2015-16</u>
Basic Student	\$ 209,214	\$209,252	\$211,744	\$210,960
Basic Catastrophic	4,636	4,868	5,160	5,366
Athletes	Included	Included	Included	Included
Athletes Catastrophic	6,603	6,934	7,350	7,644
Total	<u>\$220,453</u>	<u>\$221,054</u>	<u>\$224,254</u>	<u>\$223,970</u>

This agreement will be on file in the District Business Office. This agenda item was submitted by Tami A. Oh, District Director, Risk Management.

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 5205, Student Accident Insurance.

FUNDING SOURCE AND FINANCIAL IMPACT: Funding will be made through the District-wide available on-going resources.

RECOMMENDATION: Authorization is requested to enter into agreements with Anthem Blue Cross and AIG Insurance through Student Insurance for student accident and intercollegiate athletic accident insurance for 2015-16 in the amount of \$210,960 for basic coverage and \$13,010 for catastrophic coverage, for Cypress and Fullerton colleges, effective August 1, 2015. Further authorization is requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to execute the insurance policies on behalf of the District.

Brian Fahnestock
Recommended by

Approved for Submittal

3.j.2
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 28, 2015 Resolution _____
Information _____
SUBJECT: Academic Personnel Enclosure(s) X

BACKGROUND: Academic personnel matters within budget.

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

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

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

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

Irma Ramos

Recommended by

Approved for Submittal

4.a.1

Item No.

Academic Personnel
July 28, 2015

Arman, Nick	FC	Counselor From: Class D To: Class E Eff. 07/01/2015
Assef, Celia	FC	Cosmetology Instructor From: Class C To: Class D Eff. 08/21/2015
Beaudette, Tori	SCE	Older Adults Program, Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 0 Eff. 09/14/2015
Belblidia, Abdelillah	SCE	ESL Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/14/2015
Bertoni, Nicola	FC	Music, Choral/Vocal Instructor From: Class B, Step 1 To: Class D, Step 1 Eff. 08/21/2015
Bouza, Laura	FC	Cinema/Television Instructor From: Class B, Step 1 To: Class E, Step 5 Eff. 08/21/2015
Brooks, Brian	FC	Broadcasting Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/24/2015
Brydges, Michael	CC	Forensics Instructor From: Class D To: Class E Eff. 08/21/2015
Calvert, Loretta	FC	Paralegal Studies Instructor From: Class B, Step 1 TO: Class F, Step 10 Eff. 08/21/2015

Academic Personnel
July 28, 2015

Castro-Villarino, Maria	FC	Counselor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 (Schedule B only) Eff. 08/24/2015
Cho, Arthur	CC	Management/Marketing Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/24/2015
Cohn, Irene	FC	Counselor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 (Schedule B) Eff. 08/24/2015
Coleman, Rachel	FC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/24/2015
Cons-Diller, Andrea	CC	English Instructor (ADJ) From: Column 1, Step 0 To: Column 3, Step 0 Eff. 08/24/2015
Cooney, Douglas	CC	Theatre Arts Instructor (ADJ) From: Column 3, Step 2 To: Column 3, Step 3 Eff. 08/24/2015
Davis, Melanie	FC	Speech Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/24/2015
Deidre, Porter	CC	Counselor From: Class B To: Class C Eff. 08/21/2015
Diaz, Carlos	SCE	ESL NonCredit Instructor From: Class B, Step 1 To: Class F, Step 7 Eff. 09/10/2015

Academic Personnel
July 28, 2015

Dimitriades, Phil	FC	Graphic Arts Instructor From: Class C To: Class D Eff. 08/21/2015
Do, Field	FC	Counselor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 (Schedule A & B) Eff. 08/24/2015
Dominguez, April	FC	English Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/24/2015
Domke, Kirk	CC	Oceanography/Earth Science Instructor From: Class B, Step 1 To: Class D, Step 5 Eff. 08/21/2015
Draganov, Torri	CC	Chemistry Instructor From: Class B, Step 1 To: Class E, Step 5 Eff. 08/21/2015
Duenas, Yolanda	CC	Counselor From: Class B, Step 1 To: Class B, Step 8 Eff. 07/01/2015
Edwards, Arnette	CC	Counselor (ADJ) From: Column 1, Step 0 To: Column 3, Step 1 (Schedule B only) Eff. 08/24/2015
Frianeza, Michael	CC	Radiologic Technology Instructor From: Class E To: Class F Eff. 08/21/2015
Galvez, Delmy	SCE	ESL Instructor (ADJ) From: Column 1, Step 2 To: Column 2, Step 2 Eff. 09/14/2015

Academic Personnel
July 28, 2015

Garcia, Aliety	SCE	Counselor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 09/14/2015
Ghidella, Richard	FC	Business Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/24/2015
Golay, Lani	CC	Counselor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 (Schedule B only) Eff. 08/24/2015
Gonzalez, Amber	FC	Ethnic Studies Instructor From: Class E To: Class F Eff. 08/21/2015
Gopar, Gary	CC	Music Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/21/2015
Grote, Silvie	CC	Physical Education Instructor From: Class B, Step 1 To: Class E, Step 10 Eff. 08/21/2015
Haig, Jeffrey	FC	Business Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/24/2015
Hamel, Kathryn	FC	Administration of Justice Instructor (ADJ) From: Column 2, Step 0 To: Column 3, Step 1 Eff. 08/24/2015
Hannah, Michael	CC	Flight Attendant Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/24/2015

Academic Personnel
July 28, 2015

Harrison, Laura	CC	Music Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/24/2015
Harvey, Carol	CC	Nursing Instructor From: Class D To: Class E Eff. 08/21/2015
Hernandez, Maribel	CC	Counseling Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 (Schedule A only) Eff. 08/24/2015
Hunter, Tamieka	FC	Counselor From: Class B, Step 1 To: Class B, Step 4 Eff. 07/01/2015
Jagodina, Marianna	FC	Mathematics Instructor From: Class C To: Class D Eff. 08/21/2015
Jane, Courtney	FC	Business Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. 08/21/2015
Jong, May	CC	Art Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/24/2015
Keefer, Stephanie	FC	Drama Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/24/2015
Kihara, Sarah	CC	Counselor From: Class B, Step 1 To: Class B, Step 3 Eff. 07/01/2015

Academic Personnel
July 28, 2015

Krag, Samantha	FC	English Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/21/2015
Lehmeier, Marisa	CC	Counselor, DSPS From: Class B, Step 1 To: Class B, Step 4 Eff. 07/01/2015
Lewshenia, Bryan	FC	Foreign Language Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/24/2015
Loew, Valerie	FC	Horticulture Instructor From: Class C To: Class D Eff. 08/21/0015
Lopez, David F.	FC	Music Instructor From: Class B, Step 1 To: Class F, Step 5 Eff. 08/21/2015
Lujan, Zaida Patricia	SCE	Counselor From: Class B To: Class C Eff. 07/01/2015
Ma, Helena	SCE	Older Adults Program Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 0 Eff. 09/14/2015
Massades, Bruna	FC	Art Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 0 Eff. 08/24/2015
Michelle, Deborah	CC	Counselor, Specialist/Learning Disabilities From: Class B To: Class C Eff. 07/01/2015

Academic Personnel
July 28, 2015

Molnar, Peter	CC	Computer Information Systems Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/21/2015
Moore, Sean	CC	Cosmetology Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/24/2015
Navarro, Rocio	SCE	Counselor Non Credit/DSS From: Class B, Step 1 To: Class B, Step 3 Eff. 07/01/2015
Nguyen, Ava	FC	Speech Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 0 Eff. 06/15/2015
Nguyen, Kelly	CC	Mathematics Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/21/2015
Nicholes, Elisabeth	FC	Religious Studies Instructor From: Class B, Step 1 To: Class D, Step 8 Eff. 08/21/2015
Nilkanth, Gitanjali	FC	Biology Instructor From: Class B, Step 1 To: Class F, Step 9 Eff. 08/21/2015
Okonyan, Stefani	FC	English Instructor From: Class B, Step 1 To: Class F, Step 6 Eff. 08/21/2015
Olague, Mark	CC	English Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 0 Eff. 08/24/2015

Academic Personnel
July 28, 2015

Orr, John	FC	English Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 08/24/2015
Parikh, Jalpa	FC	Anthropology Instructor From: Class B, Step 1 To: Class D, Step 7 Eff. 08/21/2015
Reza, Alan	CC	Counselor From: Class B To: Class C Eff. 07/01/2015
Rodriguez, Corinna	SCE	ESL Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 0 Eff. 09/14/2015
Rosales, Alexandria	FC	Counselor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 (Schedule B only) Eff. 08/24/2015
Russo, Sam	CC	Philosophy Instructor (ADJ) From: Column 1, Step 3 To: Column 1, Step 4 Eff. 08/24/2015
Ryan, John	CC	Mathematics Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/24/2015
Sanborn, Jackie	FC	Business Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/24/2015
Satterfield, John	FC	Administration of Justice Instructor (ADJ) From: Column 1, Step 0 To: Column 2, Step 1 Eff. 08/24/2015

Academic Personnel
July 28, 2015

Scott, Ming-yin	FC	Accounting Instructor From: Class C To: Class D Eff. 08/21/2015
Shaw, Carole	CC	Reading Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/24/2015
Shen, Grace	CC	Management Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/24/2015
Shin, Gary	CC	Biology Instructor (ADJ) From: Column 3, Step 1 To: Column 3, Step 2 Eff. 08/24/2015
Siegel, Barry	CC	Radiologic Technology Instructor From: Class B, Step 1 To: Class E, Step 10 Eff. 08/21/2015
Thibodeau, Jason	CC	Philosophy/Religious Studies Instructor From: Class B, Step 1 To: Class F, Step 9 Eff. 08/21/2015
Thompson, Jennifer	FC	Business Instructor (ADJ) From: Column 1, Step 2 To: Column 1, Step 3 Eff. 08/24/2015
Tomlinson, John	FC	Music Instructor (ADJ) From: Column 2, Step 2 To: Column 2, Step 3 Eff. 08/24/2015
Tuttle, Valerie	FC	Reading Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. 08/21/2015

Academic Personnel
July 28, 2015

Vera, Bridgette	FC	ESL Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 08/24/2015
Walker, Jane	CC	Nursing Instructor From: Class B To: Class C Eff. 08/21/2015
Walker, Lynn	SCE	ESL Instructor (ADJ) From: Column 1, Step 1 To: Column 1, Step 2 Eff. 09/14/2015
Young, Diane	SCE	ESL Instructor (ADJ) From: Column 2, Step 1 To: Column 2, Step 2 Eff. 09/14/2015
Yousefi, Hassan	FC	Mathematics Instructor (ADJ) From: Column 3, Step 0 To: Column 3, Step 1 Eff. 08/24/2015
Yu, Andy	CC	Mathematics Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/24/2015
Zeledon, Selena	FC	English Instructor (ADJ) From: Column 1, Step 0 To: Column 1, Step 1 Eff. 08/24/2015

MANAGEMENT PROFESSIONAL GROWTH AND DEVELOPMENT

Hubbard, Vaniethia	SCE	Dean, SCE Inst/Student Services Third Increment (\$400) Eff. 07/01/2016
Veloz, Olivia	FC	Director, Academic Support Program Doctoral Stipend (\$2600) Eff. 07/01/2015

LEAVES OF ABSENCE

Cho, Leonard	FC	Mathematics Instructor Load Banking Leave With Pay (26.67%) Eff. 2015 Fall Semester
Claassen, Mareike	FC	Mathematics Instructor Load Banking Leave With Pay (34.00%) Eff. 2015 Fall Semester
Cowieson, William	FC	Mathematics Instructor Load Banking Leave With Pay (100%) Eff. 2015 Fall Semester
Dickey, Cherie	CC	Reading Instructor Load Banking Leave With Pay (46.67%) Eff. 2015 Fall Semester
Donigan, Lindsay	FC	ESL Instructor Load Banking Leave With Pay (100%) Eff. 2015 Fall Semester
Kim, Kelly	FC	Foreign Language Instructor Load Banking Leave With Pay (100%) Eff. 2015 Fall Semester
Landis, Lenore	CC	Chemistry Instructor Load Banking Leave With Pay (5.00%) Eff. 2015 Fall Semester
Liu, Annie	FC	English Instructor Personal Leave Without Pay (33.33%) Eff. 2015 Fall Semester
Lundergan, Robert	FC	English Instructor Load Banking Leave With Pay (100%) Eff. 2015 Fall Semester
McCament, David	CC	Mortuary Science Instructor Load Banking Leave With Pay (6.67%) Eff. 2015 Fall Semester
Price, Rene	FC	Mathematics Instructor Load Banking Leave With Pay (20.00%) Eff. 2015 Fall Semester

Academic Personnel
July 28, 2015

Taguchi-Trieu, Tanomo	FC	Mathematics Instructor Load Banking Leave With Pay (66.67%) Eff. 2015 Fall Semester
Tellefsen, Blythe	FC	English Instructor Load Banking Leave With Pay (100%) Eff. 2015 Fall Semester

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2015 SUMMER
INTERSESSION

Berry, Shellise	SCE	Column 1, Step 0
Diaz, Galen	CC	Column 1, Step 0
Gigliotti, Dana	SCE	Column 2, Step 0
Kelley, Paul	CC	Column 1, Step 0
Sheil, Sean	FC	Column 1, Step 0

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2015 FALL SEMESTER,
TRIMESTER

Bair, Richard	FC	Column 1, Step 0
Basu, Anita	FC	Column 1, Step 0
Campa, Dyeneka	SCE	Column 1, Step 0
Campbell, Kristin	CC	Column 1, Step 0
Celaya, Rebekah	FC	Column 1, Step 0
Cook, Mathew	FC	Column 1, Step 0
Cunningham, Zoran	CC	Column 1, Step 0
DeLaCruz, Joshua	CC	Column 1, Step 0
Dieu, Jasmine	FC	Column 1, Step 0
Erskine, Izumi	CC	Column 3, Step 0
Faltas, Emad	FC	Column 1, Step 0
Francisco, Karen	CC	Column 1, Step 0
Gallagher, Kimberley	CC	Column 3, Step 0
Ganguzza, Anne	CC	Column 1, Step 0
Ghuloum, Rema	CC	Column 1, Step 0
Gladys, Collin	CC	Column 1, Step 0
Gonzalez, Andres	FC	Column 1, Step 0
Gutierrez, Daniela	CC	Column 1, Step 0
Havard, Douglas	FC	Column 1, Step 0
Karunaratne, Vidanage	CC	Column 3, Step 0
Lange-Goldstein, Lauren	SCE	Column 1, Step 0
Lee, Kaelin	FC	Column 1, Step 0
Malley, Michael	FC	Column 1, Step 0
Martinez, Stephanie	FC	Column 1, Step 0
Persinger, Marianne	FC	Column 1, Step 0

Academic Personnel
July 28, 2015

Ramirez, Cynthia	FC	Column 1, Step 0
Rasch, Kaylan	FC	Column 1, Step 0
Seropian, Taleen	FC	Column 1, Step 0
Smith, Jason	FC	Column 2, Step 0
Sosa, Raylene	FC	Column 1, Step 0
Su, Chen I	CC	Column 1, Step 0
Suresh, Suma	CC	Column 1, Step 0
Tieu, David	FC	Column 1, Step 0
Todd, Phillise	CC	Column 2, Step 0
Tovar, Ana	FC	Column 1, Step 0
Wada, Amanda	CC	Column 1, Step 0
Waugh, Christine	FC	Column 1, Step 0

TEMPORARY ACADEMIC HOURLY-NONINSTRUCTIONAL

Abadzhyan, Susanna	FC	Column 1, Step 0
Alcala, Claudia	FC	Column 1, Step 0
Andersen, Jacquelyn	FC	Column 1, Step 0
Barajas, Olivia	FC	Column 1, Step 0
Diaz, Rocio	FC	Column 1, Step 0
Dieu, Jasmine	FC	Column 1, Step 0
Edwards, Arnette	FC	Column 3, Step 0
Gonzalez, Andres	FC	Column 1, Step 0
Hartmann, Veronica	FC	Column 1, Step 0
Herrera, Kariann	CC	Column 1, Step 0
Insley, Lyman	FC	Column 2, Step 0
Lopez, Rachelle	FC	Column 1, Step 0
Martinez, Stephanie	FC	Column 1, Step 0
Ramirez, Cynthia	FC	Column 1, Step 0
Rasch, Kaylan	FC	Column 1, Step 0
Seropian, Taleen	FC	Column 1, Step 0
Sosa, Raylene	FC	Column 1, Step 0
Tieu, David	FC	Column 1, Step 0
Tovar, Ana	FC	Column 1, Step 0
Waugh, Christine	FC	Column 1, Step 0

TEMPORARY ACADEMIC HOURLY-SUBSTITUTES

Gigliotti, Dana	SCE	Column 2, Step 0
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TEMPORARY ACADEMIC HOURLY-SPECIAL SERVICES

Adachi, Joshua	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/10/2015-08/13/2015
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Academic Personnel
July 28, 2015

Alarcon, Andrea	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015
Andrews, Linda	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Base, Melissa	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015
Baumgardner, Susan	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Bicksler, Bonnie	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015
Botta, Valerie	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015
Burnham, Stephanie	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Burnham, Stephanie	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Calabrese, Jacqueline	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Chang, Bethany	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Chang, Kin-Sheng	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015

Academic Personnel
July 28, 2015

Chapman, Joanne	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015
Cook, Dawn	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Cook, Dawn	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Crum, Brianna	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Dadson, Guy	FC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class B Not to exceed 40 hours Eff. 06/08/2015-07/20/2015
Dahl, Angela	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Dahl, Angela	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Dalgoff, Mary	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015
Davidson, Anne	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Dobson, Jessica	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/10/2015-08/13/2015
Doeve, Anita	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015

Academic Personnel
July 28, 2015

Doeve, Anita	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Emard, Jennifer	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Espinosa, Carolina	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/10/2015-08/13/2015
Espinosa, Carolina	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Fearn, Cynthia	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Fornaciari, Federica	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Fornaciari, Federica	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Garcia, Jessica	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Lee, Sophia	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Loney, Laura	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Lopez, Danitza	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015

Academic Personnel
July 28, 2015

Loya, Henry	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015
Lugo, Mira	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Heller, Carla	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Howey, Dennis	FC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class E Not to exceed 26 hours Eff. 05/27/2015 & 06/01/2015-06/03/2015
McGrew, Patrick	FC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class B Not to exceed 26 hours Eff. 05/27/2015 & 06/01/2015-06/03/2015
Middleton, Donna	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/10/2015-08/13/2015
Middleton, Donna	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Miller, Robin	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/10/2015-08/13/2015
Miller, Robin	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Mundala, Kimberly	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015

Academic Personnel
July 28, 2015

Nava, Michelle	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/10/2015-08/13/2015
Pantano, Lynne	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/10/2015-08/13/2015
Paquette, Chris	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/10/2015-08/13/2015
Perez, Marie	FC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class E Not to exceed 26 hours Eff. 05/27/2015 & 06/01/2015-06/03/2015
Plake, Clayton	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Portillo Van Metre, Norma	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Portillo Van Metre, Norma	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015
Ramseyer, Diana	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Roman-Morfin, Raquel	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Rucker, Nancy	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015

Academic Personnel
July 28, 2015

Salzameda, Bridget	FC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class F Not to exceed 40 hours Eff. 06/08/2015-07/20/2015
Sanchez, Adriana	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/10/2015-08/13/2015
Sayyadi, Leila	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Scott, Ericka	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Seidel, Jay	FC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class D Not to exceed 26 hours Eff. 05/27/2015 & 06/01/2015-06/03/2015
Shah, Ekta	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015
Shaw, Carole	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015
Shideler, Linda	FC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class E Not to exceed 20 hours Eff. 06/01/2015-07/15/2015
Shiroma, Ryan	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015

Academic Personnel
July 28, 2015

Standerfer, Mary	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Strey, Martha	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Trinh, Hung	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Tuttle, Valerie	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015
Uchida, Yoshiko	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Ugalde, Maria	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Vakil-Jessop, Carolee	FC	Reading Faculty Training Stipend not to exceed \$200.00 Eff. 08/18/2015
Vandervort, Kimberly	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/10/2015-08/13/2015
Vandervort, Kimberly	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Vann, Lynette	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Ward, Michael	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015

Academic Personnel
July 28, 2015

Weidener, Ned	FC	Basic Skills Growth Intervention Training Stipend not to exceed \$250.00 Eff. 08/17/2015-08/18/2015
Whitehall, Brianna	FC	Adjunct Academy Workshop Stipend not to exceed \$200.00 Eff. 08/11/2015-08/12/2015
Young, Cameron	FC	English 99 Summer Training Stipend not to exceed \$480.00 Eff. 08/10/2015-08/13/2015

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 28, 2015 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

4.b.1

Item No.

Classified Personnel
July 28, 2015

RETIREMENT

Beck, Irene	SCE	Administrative Assistant III 12-month position (100%) Eff. 12/31/2015 PN SCC989
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RESIGNATION

Smoley, Daren	CC	Tutorial Services Coordinator 11-month position (100%) Eff. 07/01/2015 PN CCC726
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TERMINATION

Espitia, Henry	AC	Facilities Custodian I 12-month position (100%) Eff. 07/14/2015 PN DEC956
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NEW PERSONNEL

Avila, Brandi	FC	Student Services Specialist 12-month position (100%) Range 36, Step A Classified Salary Schedule Eff. 07/27/2015 PN FCC624
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Buechner, Angela	FC	Administrative Assistant I 12-month position (100%) Range 33, Step A Classified Salary Schedule Eff. 07/08/2015 PN FCC859
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Diaz, Erika	FC	Administrative Assistant I 12-month position (100%) Range 33, Step A Classified Salary Schedule Eff. 07/06/2015 PN FCC981
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Classified Personnel
July 28, 2015

Edwards, Radell	CC	Administrative Assistant I 12-month position (100%) Range 33, Step E Classified Salary Schedule Eff. 07/20/2015 PN CCC760
Flores, Stephanie	FC	Health Services Assistant 10-month position (100%) Range 33, Step A Classified Salary Schedule Eff. 08/03/2015 PN FCC 945
Gaetje, Lisa	SCE	Interim Program Assistant/LEAP 12-month Position (100%) Range 14, Column A Eff. 07/27/2015 – 06/30/2016 Management Salary Schedule PN SIM988
Garcia, Michelle	FC	Special Project Manager, SDSI & Incite Temporary Management Position (100%) Range 2, Special Project Administrator Daily Rate Schedule Eff. 08/10/2015 – 06/30/2016 PN FCT977
Haddad, Eileen	CC	Senior Research and Planning Analyst 12-month position (100%) Range 57, Step A Classified Salary Schedule Eff. 07/29/2015 PN CCC720
Triefenbach, Antoinette	FC	Administrative Assistant I 12-month position (100%) Range 33, Step A Classified Salary Schedule Eff. 07/27/2015 PN FCC887

Classified Personnel
July 28, 2015

REHIRE

Jackson-Reed, Leslie SCE Administrative Assistant II
12-month position, (100%)
Range 36, Step E + 5% Longevity
Classified Salary Schedule
Eff. 07/27/2015
PN SCC929

PROMOTION

Stroud, Liliann CC Student Services Specialist
12-month position (100%)
PN CCC862

To: CC EOPS Coordinator
12-month position (100%)
Range 40, Step D + 15% Longevity + PG&D
Classified Salary Schedule
Eff. 07/01/2015
PN CCC813

Thomas, Corinne FC Instructional Assistant
12-month position (100%)
PN FCC941

To: FC Alternate Media Specialist
12-month position (100%)
Range 41, Step D + 5% Longevity
Classified Salary Schedule
Eff. 07/06/2015
PN FCC627

DEMOTION

Cobb, Keith CC Director, Financial Aid
12-month position (100%)
PN CCM980

To: CC Financial Aid Technician
12-month position (100%)
Range 36, Step E + 15% Longevity + PG&D
Classified Salary Schedule
Eff. 09/01/2015
PN CCC874

VOLUNTARY CHANGES IN ASSIGNMENT

Apuntar, Regina	SCE	Clerical Assistant I (100%) Temporary Change in Assignment To: SCE Administrative Assistant II 12-month position (100%) Range 36, Step A Classified Salary Schedule Eff. 06/27/2015 – 08/07/2015
Arenas, Gonzalo	CC	Instructional Aide (100%) Temporary Increase in Months Employed From: 10.5 months To: 12 months Eff. 07/01/2015 – 06/30/2016
Corona, Shontel	SCE	Admissions and Records Technician (100%) Temporary Change in Assignment To: Administrative Assistant III (100%) Range 41, Step A Classified Salary Schedule Eff. 08/01/2015 – 11/30/2015
Del Campo, Veronica	CC	Administrative Assistant II (100%) Temporary Increase in Months Employed From: 11 months To: 12 months Eff. 07/01/2015 – 06/30/2016
Holguin, Rae Lynn	SCE	Admissions and Records Technician (100%) Temporary Change in Assignment To: SCE High School Records Technician (100%) Range 36, Step E + 10% Longevity Classified Salary Schedule Eff. 07/21/2015 – 12/31/2015

Classified Personnel
July 28, 2015

Megginson, Zoe	CC	Instructional Aide (100%) Temporary Increase in Months Employed From: 10.5 months To: 12 months Eff. 07/01/2015 – 06/30/2016
Millikin, Linda	FC	Instructional Assistant (100%) Temporary Increase in Months Employed From: 10 months To: 11.5 months Eff. 07/06/2015 – 08/13/2015
Nguyen, Chau	SCE	Instructional Assistant (100%) Temporary Increase in Months Employed From: 10 months To: 11.5 months Eff. 08/01/2015 – 11/30/2015
Peery, Kevin	CC	Instructional Assistant (100%) Temporary Increase in Months Employed From: 11 months To: 12 months Eff. 07/01/2015 – 06/30/2016
Pham, Jeff	FC	Instructional Assistant (100%) Temporary Change in Assignment To: FC Instructional Assistant (50%) Range 36, Step E + 10% Longevity + PG&D FC Tutorial Services Coordinator (50%) Range 40, Step D + 10% Longevity + PG&D Classified Salary Schedule Eff. 07/01/2015 – 09/30/2015

Classified Personnel
July 28, 2015

Reza, Garrett	SCE	Admissions and Records Technician (100%) Temporary Change in Assignment To: SCE Admissions and Records Technician (85%) Range 33, Step D SCE Admissions and Records Specialist (15%) Range 36, Step D Classified Salary Schedule Eff. 07/01/2015 – 07/31/2015
Rocha, Allyssa	CC	Learning Resource Coordinator (100%) Temporary Increase in Months Employed From: 11 months To: 12 months Eff. 07/01/2015 – 06/30/2016
Wheeler, Jennifer	CC	Instructional Aide (62.5%) Temporary Increase in Percent Employed From: 62.5% To: 100% Eff. 07/01/2015 – 06/30/2016
Weiner, David	FC	HVAC Mechanic II (100%) Extension of Temporary Change in Assignment To: FC HVAC Mechanic Coordinator 12-month position (100%) Range 42, Step E + 10% Longevity Eff. 07/01/2015 – 10/01/2015

PROFESSIONAL GROWTH & DEVELOPMENT

Avagian, Karine	CC	Student Services Technician/Counseling 2 nd Increment (\$350) Eff. 07/01/2016
Cox, Terry	FC	Business Office Specialist 1 st Increment (\$350) Eff. 07/01/2015
Dean, Brian	CC	Admissions and Records Technician 1 st increment (\$350) Eff. 07/01/2015

Classified Personnel
July 28, 2015

Gaytan, Vivian	CC	Business Office Specialist 2 nd Increment (\$350) Eff. 07/01/2015
Luna, Berta	SCE	Administrative Assistant II 3 rd Increment (\$350) Eff. 07/01/2017
Valencia, Lizeth	AC	Human Resources Specialist 1 st increment (\$400) Eff. 07/01/2015

LEAVES OF ABSENCE

Ault, Marilyn	SCE	Administrative Assistant II (100%) Family Medical Leave Act (FMLA/CFRA) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 05/18/2015 – 08/07/2015 (Consecutive Leave)
Everett, Jennifer	FC	Administrative Assistant II (100%) Family Medical Leave Act (FMLA/PDL) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 05/25/2015 – 08/03/2015 (Consecutive Leave)
Foster, Patricia	FC	Administrative Assistant III (100%) Family Medical Leave Act (FMLA/CFRA) Paid Leave Using Family Illness Leave and Personal Necessity Until Exhausted; Unpaid Thereafter Eff. 07/15/2015 – 07/01/2016 (Intermittent Leave)
Guerrero, Manuel	FC	Groundskeeper (100%) Family Medical Leave Act (FMLA/CFRA) Paid Leave Using Family Illness Leave and Personal Necessity Until Exhausted; Unpaid Thereafter Eff. 06/08/2015 – 12/07/2015 (Intermittent Leave)
Marquardt, Summer	FC	Account Clerk II (100%) Family Medical Leave Act (FMLA/CFRA) Paid Leave Using Personal Necessity Leave Until Exhausted; Unpaid Thereafter Eff. 07/06/2015 – 07/17/2015 (Consecutive Leave)

Classified Personnel
July 28, 2015

Ramos, Jesse	FC	Facilities Custodian I (100%) Family Medical Leave Act (FMLA/CFRA) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 06/24/2015 – 07/08/2015 (Consecutive Leave)
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LAYOFF AND PLACEMENT ON 39-MONTH REEMPLOYMENT LIST

Azo, Peter	CC	Facilities Custodian I 12-month position (100%) Eff. 06/26/2015 PN CCC995
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SUSPENSION WITHOUT PAY FOR DISCIPLINARY ACTION

Richards, David	CC	Campus Safety Officer (100%) Four (4) Days Eff. 08/10/2015, 08/17/2015, 08/24/2015, and 08/31/2015
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NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: July 28, 2015

SUBJECT: Professional Experts

Action	X
Resolution	_____
Information	_____
Enclosure(s)	X

BACKGROUND: Professional Experts within budget.

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

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

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

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

Irma Ramos

Recommended by

Approved for Submittal

4.c.1

Item No.

Professional Experts
July 28, 2015

PROFESSIONAL EXPERTS

Name	Site	Job Classification	Project Title	Max Permitted Hours per Week	Begin	End
Allred, Trevor	FC	Project Expert	Entering Scholars Program	20	08/10/2015	12/11/2015
Asquith, Gregory	SCE	Project Expert	DSPS Computer Specialist	26	07/01/2015	11/27/2015
Baca, Asher	SCE	Project Expert	Mobility Trainer/Vocational Specialist	26	07/01/2015	08/31/2015
Baesel, Nathan	FC	Project Expert	Director's Festival 2015 Adjudicator	20	06/22/2015	06/26/2015
Beck, Tanya	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Berry, Jason	SCE	Technical Expert I	Event and Classroom Photography	26	07/01/2015	12/30/2015
Blake, Marlon	FC	Project Expert	Incite – Academic Support for Student Athletes	13	08/01/2015	12/18/2015
Blake, Marlon	FC	Project Expert	Student Diversity Success Initiative	13	08/01/2015	12/18/2015
Boitor, Melissa	FC	Project Coordinator	CCPT/OC TPP Grant	18	06/16/2015	06/30/2015
Bracamontes, Brent	FC	Project Expert	Incite – Academic Support for Student Athletes	10	08/01/2015	12/18/2015
Bracamontes, Brent	FC	Project Expert	Student Diversity Success Initiative	16	08/01/2015	12/18/2015
Bui, Tuan	FC	Project Expert	Document digitization, retention and indexing project	26	07/01/2015	12/23/2015
Burnham, Stephanie	FC	Project Coordinator	Basic Skills Summer Embedded Tutoring (SET) Program	14	06/01/2015	06/11/2015
Carter, Pamela	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Chamberlin, William	FC	Technical Expert II	Engage in STEM/CCPT	26	06/10/2015	06/30/2015
Chamberlin, William	FC	Technical Expert II	Engage in STEM/CCPT	26	07/01/2015	08/31/2015
Chiaromonte, Tom	FC	Technical Expert II	Lab School Director	15	06/01/2015	06/30/2015
Chiaromonte, Tom	FC	Technical Expert II	Lab School Director	15	07/01/2015	08/20/2015
Clahane, Dana	FC	Project Manger	ENGAGE in STEM	24	07/15/2015	01/31/2016
Clemensen, David	FC	Technical Expert I	Accompanist for Opera Workshop	26	07/01/2015	07/15/2015
Cobler, Timothy	FC	Project Coordinator	CREATE: College-Ready Early Access to Engage	8	06/08/2015	06/30/2015

Professional Experts
July 28, 2015

Cooper, Beth	FC	Project Coordinator	CCPT/OC TPP Grant	18	06/16/2015	06/30/2015
Creason, Jarek	FC	Project Expert	Basic Skills Summer Embedded Tutoring (SET) Program	26	06/11/2015	06/30/2015
Creason, Jarek	FC	Project Expert	Basic Skills Summer Embedded Tutoring (SET) Program	26	07/01/2015	08/15/2015
Cruz, Pedro	AC	Technical Expert II	Internal Auditor	26	07/01/2015	12/31/2015
Dunne, Catherine	SCE	Technical Expert I	CTE Pharmacy Technician Program	26	07/01/2015	08/15/2015
Eisner, Doug	FC	Project Coordinator	Basic Skills Accelerated Developmental Training	15	08/03/2015	08/15/2015
English, Sheila	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Enochs, Bradley	FC	Project Manager	Electrician, Audio Design for Director's Festival	26	07/01/2015	07/10/2015
Fanning, Charles	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Fechter, Maureen	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Ferrier, Allison	SCE	Project Coordinator	DSPS Curriculum Specialist	26	07/01/2015	09/11/2015
Fuentes, Jeffrey	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Gabourie, Lillian	CC	Technical Expert II	Health Center Counselor	12	07/01/2015	06/30/2016
Glodt, Judith	FC	Project Coordinator	CCPT/OC TPP Grant	18	06/16/2015	06/30/2015
Gomez, Judy	FC	Project Coordinator	CCPT/OC TPP Grant	18	06/16/2015	06/30/2015
Graves, Gary	FC	Project Coordinator	Study Abroad Student Workshops	20	08/03/2015	12/04/2015
Gulmesoff, Monika	SCE	Project Coordinator	Mobility Coordinator	26	08/24/2015	11/25/2015
Guy, Lorri	SCE	Project Coordinator	Workability III Job Developer	26	07/01/2015	07/24/2015
Guy, Lorri	SCE	Project Coordinator	Workability III Job Developer	26	08/31/2015	12/04/2015
Harper, Marsha	FC	Project Coordinator	CCPT/OC TPP Grant	18	06/16/2015	06/30/2015
Hartmann, Valerie	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Hauck, John	SCE	Technical Expert	CTE Electrical Program Technical Expert II	26	07/01/2015	08/15/2015
Heasley, Beverly	AC	Technical Expert II	MIS & District Recording	10	07/01/2015	10/31/2015
Hicks, Joel	FC	Project Expert	French Specialist	6	06/17/2015	06/30/2015
Hicks, Joel	FC	Project Expert	French Specialist	15	07/01/2015	07/30/2015

Professional Experts
July 28, 2015

Howey, Dennis	FC	Project Coordinator	Printing Packaging	15	08/10/2015	11/30/2015
Hua, Henry	AC	Technical Expert II	MIS & District Recording	10	07/01/2015	08/21/2015
Hughes, Deidre	FC	Project Coordinator	Transfer Achievement Program (TAP) Summer Academy	40	07/01/2015	07/15/2015
Hughes, Deidre	FC	Project Manager	Reading Faculty Training #2	40	08/03/2015	08/20/2015
Huipé, Emmanuel	FC	Project Expert	Light and Audio Event Programmer	26	07/10/2015	07/16/2015
Izadi, Behzad	CC	Project Manager	Career Academy Intro to Computer Networking	16	07/01/2015	07/30/2015
John, Stephen	FC	Project Expert	Director's Festival 2015 Adjudicator	26	06/22/2015	06/26/2015
Johnstone, Deborah	SCE	Project Coordinator	SoCal Sheet Metal JATC	26	07/22/2015	08/05/2015
Kim, Lena	FC	Technical Expert I	Accompanist	10	06/16/2015	06/30/2015
Kim, Lena	FC	Technical Expert I	Accompanist	10	07/01/2015	07/15/2015
Klein, Maile	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Kominek, Bridget	FC	Project Coordinator	Basic Skills Summer Embedded Tutoring (SET) Program	30	06/08/2015	06/30/2015
Kominek, Bridget	FC	Project Coordinator	Basic Skills Summer Embedded Tutoring (SET) Program	30	07/01/2015	08/05/2015
Kominek, Bridget	FC	Project Coordinator	Basic Skills Accelerated Developmental Training	40	08/03/2015	08/15/2015
Koppany, Csilla	FC	Project Manager	CCPT – OCTPP	26	06/10/2015	06/30/2015
Koppany, Csilla	FC	Project Manager	CCPT – OCTPP	26	07/15/2015	07/24/2015
Kvaska, Christopher	SCE	Project Coordinator	Job Development	26	07/13/2015	11/06/2015
Larsen, Erika	SCE	Project Expert	Mobility Trainer/Vocational Specialist	26	07/01/2015	07/17/2015
Lau, Philip	SCE	Project Coordinator	Distance Education and Technical Support	26	07/01/2015	08/07/2015
Lau, Philip	SCE	Project Coordinator	Distance Education and Technical Support	26	08/24/2015	09/25/2015
Lau, Philip	SCE	Project Coordinator	Distance Education and Technical Support	26	10/12/2015	11/13/2015
Lau, Philip	SCE	Project Coordinator	Distance Education and Technical Support	26	01/04/2016	02/05/2016
Lau, Philip	SCE	Project Coordinator	Distance Education and Technical Support	26	02/16/2016	03/18/2016
Lau, Philip	SCE	Project Coordinator	Distance Education and Technical Support	26	03/28/2016	05/06/2016
Lau, Philip	SCE	Project Coordinator	Distance Education and Technical Support	26	05/23/2016	06/17/2016

Professional Experts
July 28, 2015

Lopez, Alicia	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Luchansky, Jesse	SCE	Project Expert	SCE(Leap) Summer Swim Program	20	07/01/2015	07/31/2015
Matsuyama, Lezlie	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
McClurkin, Tina	SCE	Technical Expert I	CTE Academic Computing Program Technical Expert I	26	07/01/2015	08/15/2015
McDaniel, Kristin	FC	Project Coordinator	CCPT/OC TPP Grant	18	06/16/2015	06/30/2015
Mills, Amy	FC	Project Coordinator	Entering Scholars Program	26	08/10/2015	12/14/2015
Minahan, Kristin	FC	Project Coordinator	CCPT	25	07/01/2015	12/30/2015
Montgomery, Charlene	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Mucciario, Chau	FC	Technical Expert II	Transfer Work Evaluation Process Development	26	08/03/2015	04/29/2016
Ngo, Eric	FC	Project Expert	Document digitization, retention and indexing project	26	07/01/2015	12/23/2015
Nguyen, Anthony	SCE	Project Coordinator	Job Developer Coordinator	26	07/06/2015	08/07/2015
Orlijan, Kim	FC	Project Coordinator	Basic Skills Accelerated Developmental Training	40	08/03/2015	08/15/2015
Padilla, Debra	SCE	Project Expert	DSN/CACT Advanced Manufacturing Center	26	07/22/2015	07/24/2015
Padilla, Maria	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Perez, Roger	FC	Project Coordinator	Basic Skills Accelerated Developmental Training	40	08/03/2015	08/15/2015
Perry, Regina	FC	Project Coordinator	Umoja Reach for Excellence	15	08/10/2015	12/18/2015
Peters, Jeremy	SCE	Technical Expert I	CTE Culinary/Hospitality Program Technical Expert I	26	07/01/2015	08/15/2015
Price, Rhett	FC	Project Manager	Summer Swim Program	40	06/15/2015	06/30/2015
Price, Rhett	FC	Project Manager	Summer Swim Program	40	07/01/2015	08/01/2015
Puhawan, Erica	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Quihuiz, Stephanie	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Reed, Michael	FC	Project Coordinator	CCPT/OC TPP Grant	18	06/16/2015	06/30/2015
Reeves, Megan	SCE	Project Coordinator	C2C Coordinator	26	07/01/2015	07/10/2015
Reeves, Megan	SCE	Project Coordinator	C2C Coordinator	26	08/24/2015	11/20/2015

Professional Experts
July 28, 2015

Reimer, Thomas	FC	Project Coordinator	CCPT/OC TPP Grant	18	06/16/2015	06/30/2015
Richardson, Kristy	FC	Project Coordinator	Adjunct Academy Program	10	07/01/2015	09/03/2015
Rodgers, Carolanne	FC	Project Manager	ENGAGE in STEM	26	07/01/2015	12/30/2015
Rodgers, Michael	FC	Project Expert	ENGAGE in STEM	26	07/01/2015	12/30/2015
Rofman, Lara	SCE	Project Coordinator	Job Development Employer-Student Network Coordinator	26	07/01/2015	09/30/2015
Rossi, Nicole	FC	Project Coordinator	Adjunct Academy Program	10	07/01/2015	09/03/2015
Rounds, Rebecca	SCE	Project Coordinator	Print/Online Orientation Coordination	26	07/08/2015	12/18/2015
Ryder, Kahlen	CC	Project Expert	Cypress College 50 th Anniversary Alumni/Retirement Development	26	07/01/2015	11/18/2015
Sanabria, Rolando	FC	Project Manager	ENGAGE in STEM	32	07/01/2015	12/30/2015
Sanchez-Tapia, Lenine	FC	Project Expert	SSSP Related Data and Research Project	26	07/01/2015	12/18/2015
Smead, Richard	AC	Technical Expert II	Single Sign-On	12	07/01/2015	12/31/2015
Schaeffer, Rene	FC	Project Coordinator	CCPT/OC TPP Grant	18	06/16/2015	06/30/2015
Shimazu, Susan	SCE	Project Coordinator	Research Analyst Professional Expert-AB86	26	07/01/2015	07/30/2015
Shiroma, Ryan	FC	Project Coordinator	Basic Skills Summer Embedded Tutoring (SET) Program	14	06/01/2015	06/05/2015
Shrout, Cynthia	CC	Technical Expert I	Basic Skills Report Completion	12	07/01/2015	08/20/2015
Snyder, Katie	FC	Project Expert	Basic Skills Summer Embedded Tutoring (SET) Program	26	06/11/2015	06/30/2015
Snyder, Katie	FC	Project Expert	Basic Skills Summer Embedded Tutoring (SET) Program	26	07/01/2015	08/05/2015
Suarez, Gema	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Sylvestro, Carmina	FC	Technical Expert I	OC CCPT Grant	25	07/01/2015	08/31/2015
Truong, Amy	FC	Project Expert	Light and Audio Event Programmer	26	07/10/2015	07/16/2015
Vanderpool, Michelle	FC	Project Coordinator	CCPT/OC TPP Grant	18	07/16/2015	07/30/2015
Vega-Roman, Edwin	FC	Project Expert	Basic Skills Summer Embedded Tutoring (SET) Program	26	06/11/2015	06/30/2015
Vega-Roman, Edwin	FC	Project Expert	Basic Skills Summer Embedded Tutoring (SET) Program	26	07/01/2015	08/05/2015
Vescial, Keith	CC	Technical Expert II	CTE Teacher Prep Pipeline Coordinator	26	07/13/2015	08/21/2015

Professional Experts
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Williams, Debora	FC	Project Coordinator	CCPT/OC TPP Grant	18	06/16/2015	06/30/2015
Wilmoth, Stephanie	FC	Project Coordinator	CCPT/OC TPP Grant	18	06/16/2015	06/30/2015
Wolfe, Ann	FC	Project Expert	CCPT/Engage in STEM	26	06/15/2015	06/25/2015
Wolfe, Ann	FC	Project Expert	CCPT/Engage in STEM	26	07/01/2015	12/30/2015
Wu, Jo	FC	Technical Expert II	Biotech Education Partnership of the CTE Enhancement Fund	32	07/01/2015	06/30/2016

SCE TUITION PROGRAMS

Name	Salary	Trimester	Max Permitted Hours per Week
Adamo, Frank	Tuition Rate	Summer	26
Andrews, Erica	Tuition Rate	Summer	26
Austin, Lance	Tuition Rate	Summer	26
Avalos, Omar	Tuition Rate	Summer	26
Bae, Anna Marie	Tuition Rate	Summer	26
Baguioro, Judd	Tuition Rate	Summer	26
Bodewig, Kathryn	Tuition Rate	Fall	3
Bodewig, Kathryn	Tuition Rate	Winter	3
Bodewig, Kathryn	Tuition Rate	Spring	3
Bradley, Johnson	Tuition Rate	Summer	26
Chan, Margie	Tuition Rate	Summer	26
Chavez, Sandra	Tuition Rate	Summer	26
Gagne, Patrick	Tuition Rate	Summer	26
Hashimoto, Melissa	Tuition Rate	Summer	26
Herrera, Ricardo	Tuition Rate	Summer	26
Herrera, Ricardo	Tuition Rate	Fall	26

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Herrera, Ricardo	Tuition Rate	Winter	26
Herrera, Ricardo	Tuition Rate	Spring	26
Koger, James	Tuition Rate	Summer	20
Kounanis, Tracey	Tuition Rate	Summer	26
Kuruppu, Maduka	Tuition Rate	Summer	26
Leonard, Robert	Tuition Rate	Summer	26
Li, Hsiu-Ying	Tuition Rate	Summer	26
Lin, Dolly	Tuition Rate	Summer	26
Luckas, James	Tuition Rate	Summer	26
Luckas, James	Tuition Rate	Fall	26
Luckas, James	Tuition Rate	Winter	26
Luckas, James	Tuition Rate	Spring	26
Martinez, Marcia	Tuition Rate	Summer	26
Martinez, Mary M.	Tuition Rate	Summer	26
Payne, Jessica	Tuition Rate	Summer	26
Pyo, Connie	Tuition Rate	Summer	26
Ramirez, Sandra	Tuition Rate	Summer	26
Ravenscroft, Carrie	Tuition Rate	Summer	26
Rivera, Jose	Tuition Rate	Summer	26
Robinson, Dedre	Tuition Rate	Summer	26
Tardif, Amber	Tuition Rate	Summer	26
Taylor, Ronald	Tuition Rate	Summer	26
Vazquez, Jorge	Tuition Rate	Summer	26
Wantland, Christina	Tuition Rate	Summer	26

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 28, 2015 Resolution _____
Information _____
SUBJECT: Hourly Personnel Enclosure(s) X

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

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

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

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

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

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

Irma Ramos

Recommended by

Approved for Submittal

4.d.1

Item No.

Hourly Personnel
July 28, 2015

Short-Term Hourly

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Achen, Amanda	FC	Tech/Paraprof - Model for Art Department classes	08/27/15	11/20/15	TE F 4
Ahmadi, Andrew	FC	Tech/Paraprof - Assist ACT with various projects	07/29/15	10/24/15	TE A 2
Banal, Justine	FC	Clerical/Secretarial - Clerical assistance for the Honors Program	07/29/15	08/21/15	TE A 1
Barrios, Christina	CC	Clerical/Secretarial - Assist in EOPS office	07/29/15	10/28/15	TE A 4
Biala, Leny	FC	Clerical/Secretarial - Assist in Campus Communications	07/29/15	08/21/15	TE A 1
Briet, Kayla	FC	Clerical/Secretarial - Assist in the Office of Special Programs	07/01/15	08/31/15	TE A 1
Bui, Minh	CC	Clerical/Secretarial - Assiste with Photo ID	07/01/15	09/30/15	TE A 1
Canizal, Jessica	FC	Service/Maint - Assist Campus Safety Department with various duties	08/22/15	11/15/15	TE B 4
Castaneda, Melissa	FC	Clerical/Secretarial - Assist in the Office of Campus Communications	07/29/15	08/21/15	TE A 1
Castaneda, Ruben	FC	Clerical/Secretarial - Clerical assistance for Campus Communications	08/24/15	09/30/15	TE A 2
Castillo, Adam	FC	Service/Maint - Assist Campus Safety Department with various duties	07/29/15	10/28/15	TE B 4
Chavez, Alexandria	FC	Clerical/Secretarial - Assist in campus Bookstore	08/18/15	10/30/15	TE A 1
Checkcinco, Francisco	CC	Clerical/Secretarial - Assist with Photo ID	09/07/15	12/07/15	TE A 4
Choi, Jennifer	CC	Clerical/Secretarial - Assist in the Learning Resource Center	08/24/15	12/11/15	TE A 1
Cirrito, Elisabetta	FC	Clerical/Secretarial - Assist in the Office of Campus Communications	07/29/15	08/21/15	TE A 1
Cruz-Karcher, Blanca	FC	Clerical/Secretarial - Clerical assistance for massage program clinic	08/26/15	11/24/15	TE A 4
Cuadra, Jenny	SCE	Direct Instr Support - Assist in the Learning Center	07/01/15	09/30/15	TE A 4
Cuellar, James	FC	Clerical/Secretarial - Assist in campus Music Lab	08/20/15	11/14/15	TE A 1
Davis, Cierra	CC	Clerical/Secretarial - Assist in the Learning Resource Center	08/24/15	12/11/15	TE A 1
Denney, Daniel	FC	Direct Instr Support - STEM Event Coach - Robotics Team	07/01/15	08/31/15	TE A 1
Desoucy, Mark	CC	Non-Direct Instr Support - Assist in Photography Lab	09/14/15	12/11/15	TE B 1
Eckhart, Sherry	FC	Tech/Paraprof - Model for Art Department classes	09/01/15	12/04/15	TE F 4
El Mir, Walid	CC	Clerical/Secretarial - Assist with NetLab/CISCO Labs	07/29/15	10/29/15	TE A 3
Goldman, Alexander	FC	Direct Instr Support - STEM Event Coach - Math	07/29/15	08/31/15	TE A 1
Gomez, Christopher	CC	Tech/Paraprof - Program assistant for Women's Volleyball	08/15/15	12/06/15	TE H 1

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Gomez, Miriam	SCE	Clerical/Secretarial - Assist in Admissions and Records	07/21/15	04/05/15	TE A 4
Gonzalez, Raul	CC	Non-Direct Instr Support - Assist in Photography Lab	08/24/15	11/25/15	TE B 1
Harris, Samantha	FC	Clerical/Secretarial - Clerical assistance/outreach for EOPS Office	07/29/15	10/28/15	TE B 4
Hernandez, Paul	FC	Tech/Paraprof - Model for Art Department classes	09/08/15	11/27/15	TE F 4
Hernandez, Ximena	SCE	Direct Instr Support - Assist in the Learning Center	07/01/15	09/30/15	TE A 1
Herrera, Daniel	FC	Clerical/Secretarial - Clerical assistance for STEM - CCPT OC TPP Program	07/01/15	08/31/15	TE B 3
Jensen, Trevor	FC	Clerical/Secretarial - Clerical assistance for Student Affairs Office	07/29/15	09/30/15	TE A 1
Kucukarslan, Gregory	FC	Tech/Paraprof - On-call theater crew for /campus rental productions	09/09/15	12/16/15	TE A 2
Lee, Joshua	FC	Direct Instr Support - STEM Event Coach - Robotics Team	07/01/15	08/31/15	TE A 1
Legaspi, Connie	CC	Clerical/Secretarial - Assist in Language Arts Division office	08/24/15	11/20/15	TE B 4
Lin, Amy	SCE	Clerical/Secretarial - Assist in Admissions and Records	07/29/15	04/20/15	TE A 4
Ludusan,Alex	CC	Clerical/Secretarial - Assist with NetLab/CISCO Labs	07/29/15	10/29/15	TE A 3
Lutz, Kenneth	FC	Athletic Program Assistant - Football	07/29/15	02/18/16	TE H 4
Manahan, Marcus	FC	Direct Instr Support - STEM Event Coach - Robotics Team	07/01/15	08/31/15	TE A 2
Marquez Alvarez, Maria	FC	Clerical/Secretarial - Clerical assistance for Counseling Department	07/29/15	10/24/15	TE A 3
Martinez, Michael	FC	Direct Instr Support - STEM Event Coach - Robotics Team	07/01/15	08/31/15	TE A 1
Mejia, Jonathan	CC	Clerical/Secretarial - Assist with NetLab/CISCO Labs	07/29/15	10/29/15	TE A 3
Mercado, Paul	FC	Service/Maint - Assist Campus Safety Department with various duties	07/29/15	10/28/15	TE B 2
Miranda, Robert	FC	Tech/Paraprof - Athletic program assistant for football	08/12/15	03/09/15	TE H 4
Morales, Karina	CC	Clerical/Secretarial - Assist in Bursar fee station	08/03/15	10/31/15	TE A 4
Morar, Heena	FC	Clerical/Secretarial - Assist with Biological Science Project	08/03/15	09/30/15	TE A 3
Morillo, Karina	SCE	Direct Instr Support - Assist in the ESL Learning Center	09/14/15	12/09/15	TE A 1
Morse, Barry	FC	Tech/Paraprof - Artist model for Art department classes	09/01/15	12/04/15	TE F 4
Navarro, Adrian	SCE	Direct Instr Support - Assist in the Learning Center	08/10/15	11/11/15	TE A 4
Nelson, Briana	FC	Clerical/Secretarial - Assist in campus Music Lab	08/20/15	11/07/15	TE A 1
Nguyen, Hien	CC	Clerical/Secretarial - Assist in the Learning Resource Center	08/24/15	12/11/15	TE A 1
Nguyen, Jennifer	FC	Direct Instr Support - STEM Event Coach - Robotics Team	07/01/15	08/31/15	TE A 1
Nguyen, Loan	CC	Clerical/Secretarial - Assist in Counseling Office	08/12/15	11/11/15	TE A 1
Panning, Cole	FC	Direct Instr Support - STEM Event Coach - Robotics Team	07/01/15	08/31/15	TE A 1

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Pantoja, David	FC	Service/Maint - Assist Campus Safety Department with various duties	08/24/15	11/24/15	TE B 4
Peralta, Mariana	FC	Direct Instr Support - Assist with the "Science Nuts" innovation project	08/03/15	12/12/15	TE A 1
Pineda, Ashley	SCE	Instr Research Assistant - Assist with Kids' College Aquatics program	07/08/15	07/31/15	TE A 4
Racinelli, Angela	FC	Tech/Paraprof - Athletic program assistant for dance squad	07/29/15	01/25/16	TE H 4
Ramirez, Erica	FC	Service/Maint - Assist Campus Safety Department with various duties	08/24/15	11/21/15	TE B 3
Ramos, Norma	FC	Clerical/Secretarial - Assist in the Writing Center	08/24/15	12/11/15	TE A 2
Richardson, Nicole	FC	Clerical/Secretarial - Assist in the Office of Special Programs	07/01/15	08/31/15	TE A 1
Rios, Brianna	CC	Clerical/Secretarial - Assist in Bursar fee station	07/27/15	10/23/15	TE A 4
Rivero, Joseph	FC	Clerical/Secretarial - Assist in campus Bookstore	08/18/15	10/30/15	TE A 1
Roberts, Marianne	SCE	Direct Instr Support - Assist in ESL	09/04/15	12/09/15	TE A 4
Saenz, Iram	CC	Direct Instr Support - Assist in the ESL Learning Center	07/29/15	10/28/15	TE A 1
Sanchez, Ramon	FC	Service/Maint - Assist Campus Safety Department with various duties	07/29/15	10/28/15	TE B 3
Sandoval, Max	CC	Clerical/Secretarial - Assist in the Transfer Center	07/29/15	10/28/15	TE A 1
See, Jamie	FC	Clerical/Secretarial - Assist in the Office of Campus Communications	07/29/15	08/21/15	TE A 1
Shabafroozan, Pegah	FC	Clerical/Secretarial - Assist in the Writing Center	08/26/15	12/11/15	TE A 1
Siraj, Bilal	CC	Clerical/Secretarial - Assist in the Information office	07/29/15	10/28/15	TE A 1
Son, Annie	FC	Clerical/Secretarial - Assist in campus Bookstore	08/18/15	10/30/15	TE A 1
Spratt, Theophilus	FC	Clerical/Secretarial - Clerical assistance for Student Affairs Office	07/29/15	09/30/15	TE A 4
Stearns, Nicholas	FC	Direct Instr Support - STEM Event Coach - Math	07/29/15	08/31/15	TE A 1
Stockton, Rebekah	FC	Clerical/Secretarial - Assist in Cadena Transfer Center	08/24/15	11/20/15	TE A 1
Topacio, Samantha	FC	Clerical/Secretarial - Assist in the Office of Campus Communications	07/29/15	08/21/15	TE A 1
Tukhi, Ghorashka	CC	Clerical/Secretarial - Assist in DSS office	08/24/15	12/11/15	TE A 4
Ureno, Gerardo	FC	Direct Instr Support - Assist with the "Science Nuts" innovation project	08/03/15	12/12/15	TE A 1
Vank, Cody	FC	Clerical/Secretarial - Assist in Cadena Transfer Center	08/24/15	11/20/15	TE A 3
Villasenor, Rafael	FC	Service/Maint - Assist Campus Safety Department with various duties	07/29/15	10/28/15	TE B 4
Viscio, Debbie	AC	Clerical/Secretarial - Assist in District Payroll office	07/08/15	08/30/15	TE A 2
Vo, Hanh	FC	Direct Instr Support - STEM Event Coach - Math	07/29/15	08/31/15	TE A 1
Webb, Michelle	FC	Service/Maint - Assist Campus Safety Department with various duties	07/29/15	10/28/15	TE B 3
Zamorano, Carlos	SCE	Direct Instr Support - Assist in the Learning Center	07/06/15	10/02/15	TE A 4

Hourly Personnel
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Professional Medical Employees

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Clay, Nancy	CC	Medical - Health Services Specialist (RN) for campus Health Center	08/12/15	12/12/15	ME B 4
Karimi, Ellie	FC	Medical - Clinical Psychologist for campus Health Center	08/17/15	12/11/15	ME D 4
Kinrade, Kathleen	CC	Medical - Nurse Practitioner for campus Health Center	08/12/15	12/12/15	ME C 4
Louis, Ashleigh	CC	Medical - Clinical Psychologist for campus Health Center	08/12/15	12/12/15	ME D 4
Pinedjian, Nancy	CC	Medical - Nurse Practitioner for campus Health Center	08/12/15	12/12/15	ME C 4

Tutors, Interpreters, and Readers

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Abdullah, Jameela	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/26/15	12/11/15	TE B 1
Abrams, Kurrinn	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Adu, Emmanuel	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Aguilar, Tania	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/24/15	12/12/15	TE A 2
Aguilar, Tania	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 2
Aispuro, Jaimee	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Allred, Adam	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Ambriz, Maricela	SCE	Direct Instr Support - Tutor students with disabilities	09/21/15	12/04/15	TE A 1
Anderson, Jacob	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/04/15	TE A 1
Arrona, Nakota	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Ayala, Damien	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Baca, Devin	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/04/15	TE A 1
Beatima, Jonathan	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 3
Beatima, Jonathan	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 2
Beshay, Tereza	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Boggs, Estee	FC	Direct Instr Support - Assist visually impaired students	08/24/15	11/25/15	TE B 4

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Boghey, Lila	SCE	Direct Instr Support - Tutor students with disabilities	09/09/15	07/31/15	TE A 1
Boyd, Elizabeth	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Bullard, Michelle	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/26/15	12/11/15	TE B 3
Carlos, Linda	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/18/15	TE A 1
Cendejas, Krystal	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/10/15	12/11/15	TE A 3
Cervantes, Sergio	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Chambers, Elba	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/26/15	12/11/15	TE A 1
Cogan, Kevin	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/04/15	TE A 1
Cordova, Aida	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/04/15	TE A 2
Coyhis, Alexandria	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/24/15	12/12/15	TE A 1
Coyhis, Alexandria	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Creason, Jarek	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/04/15	TE B 3
Creason, Jarek	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 2
Cruz, Larry	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 2
Dangerfield, Candelaria	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 2
Davisson, Marissa	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Dinh, Anna	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/26/15	12/11/15	TE A 2
Dini, Azam	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/11/15	TE A 2
Dunlavy, Stephen	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/11/15	TE B 2
Ferguson, Melissa	FC	Direct Instr Support - Interpreter for hearing-impaired students	08/24/15	11/25/15	TE D 4
Foreman, Virginia	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/18/15	TE A 3
Garcia, Kristina	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Gill, Jazmyne	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/24/15	12/11/15	TE A 4
Gomez, Dominique	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 2
Gonzalez, Andrea	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/24/15	12/11/15	TE A 1
Gonzalez, Luis	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Habib, Myra	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/24/15	12/12/15	TE A 1
Hall, Katelyn	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1

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Hall, Robert	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/04/15	TE A 1
Hambaro, Jade	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/26/15	12/11/15	TE A 1
Hansberry, James	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Hasbun, Daniel	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Head, Kandace	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/11/15	TE A 3
Hernandez, Aundra	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Hernandez, Lorretta	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/10/15	12/18/15	TE A 2
Hillabrand, Russell	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 2
Kaida, Lauren	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Kakitani, Inochi	CC	Direct Instr Support - Tutor for English Success Center	08/24/15	12/11/15	TE B 1
Kalantari, Hooman	FC	Direct Instr Support - Tutor for Skills Center Reading Lab	08/24/15	12/12/15	TE B 2
Kam, Zachary	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Kaump, Sarah	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 2
Keena, Kelsey	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Kopit, Dina	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/24/15	12/12/15	TE A 1
Lee, Donngun	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/17/15	12/11/15	TE A 1
Lemke, Peyton	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 2
Lindberg, Paul	FC	Direct Instr Support - Tutor students in the Writing Center	08/24/15	12/11/15	TE A 1
Lindekugel, Katherine	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Lopez, Miriam	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Lopez-Zepeda, Kimberly	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Madariaga, Paul	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Madrigal, Kimberly	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 2
Magnesi, Miles	CC	Direct Instr Support - Tutor in the Learning Resource Center	07/01/15	07/30/15	TE B 3
Martinez, Ariel	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/04/15	TE B 1
Martinez, Sonia	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Martinez, Veronica	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/18/15	TE B 4
Martinez, Victoria	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
McCormick, Chon Hee	FC	Direct Instr Support - Tutor for Basic Skills Program	08/26/15	12/11/15	TE A 1

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McMahan, Terri	CC	Direct Instr Support - Tutor in the English Success Center	08/24/15	12/11/15	TE B 3
Medina Gaona, Briseyda	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Medlin, Angelica	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/24/15	12/12/15	TE A 1
Medlin, Angelica	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Mendez, William	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/15/15	TE A 1
Mezzano, Aaron	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Miller, Pamela	FC	Direct Instr Support - Interpreter for hearing-impaired students	08/24/15	11/25/15	TE D 4
Miramontes, Genesis	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/26/15	12/11/15	TE A 2
Mocanu, Iulian	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 3
Mocanu, Iulian	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 2
Monzingo, Kalie	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Morton, Trani	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Murcia, Claudia	SCE	Direct Instr Support - Tutor students with disabilities	09/21/15	11/20/15	TE A 1
Myers, Christofer	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Nassen, Andrew	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Nelson, Megan	FC	Direct Instr Support - Interpreter for hearing-impaired students	08/24/15	11/25/15	TE D 2
Ngo, Hoai-Hanh	SCE	Direct Instr Support - Tutor students with disabilities	09/14/15	12/04/15	TE A 1
Nguyen, Khanh Le Ngoc	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Nguyen, Vytram	FC	Direct Instr Support - Tutor for Skills Center Reading Lab	08/24/15	12/12/15	TE B 2
Paliani, Sarah	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Pardini, Christopher	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Park, Charlene	FC	Direct Instr Support - Tutor for TAP program	08/10/15	12/11/15	TE B 1
Parr, Michael	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/26/15	12/11/15	TE A 2
Pineda, Jessica	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 2
Posades, Gabriela	FC	Direct Instr Support - Tutor students in the Tutoring Center	07/20/15	09/30/15	TE A 3
Ramos Esquivel, C.	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 2
Ritner, Christina	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/24/15	12/12/15	TE A 2
Robinson, Rael	FC	Direct Instr Support - Tutor students in the Writing Center	08/25/15	12/12/15	TE A 1
Rodriguez, Chris	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1

Hourly Personnel
July 28, 2015

Rodriguez, Erik	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Rodriguez, Steffanie	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Rosales, Roberto	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/26/15	12/11/15	TE A 2
Sanchez, Elizabeth	FC	Direct Instr Support - Tutor for TAP program	08/10/15	12/11/15	TE B 1
Sanchez, Stephanie	FC	Direct Instr Support - Tutor students in the Writing Center	08/24/15	12/11/15	TE A 1
Scriven, Jenna	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Shaw, Jessica	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Shaw, Tracie	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Shen, Shulin	FC	Direct Instr Support - Tutor for Basic Skills Program	08/19/15	12/12/15	TE B 2
Siegrist, Steven	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/26/15	12/11/15	TE A 3
Soto, Andrew	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Sovilla, Diana	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 2
Stephens, Jessie	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Stuart, Robert	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/26/15	12/12/15	TE B 3
Swenson, Daniel	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 2
Tang, My	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/24/15	12/11/15	TE A 4
Teutla, Tiara	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Tran, Kelly	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/26/15	12/11/15	TE A 2
Vaccher, Nicole	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Valdivia, Ann	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Vasquez, Anthony	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Vega, Jaime	FC	Direct Instr Support - Tutor students in the campus Writing Center	08/24/15	12/11/15	TE A 1
Velasco, Grace	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 2
Wiederholt, Kristen	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 2
Wiederholt, Kristen	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 3
Winberg, Jessilyn	FC	Direct Instr Support - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Wiroreno, Andri	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
Woldt, Mao	FC	Direct Instr Support - Tutor students in the Tutoring Center	08/26/15	12/11/15	TE A 2
Wolfe, Carly	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1

Hourly Personnel
July 28, 2015

Yap, Nicole	FC	Direct Instr Support - Tutor for Basic Skills Program	08/10/15	12/12/15	TE B 1
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Hourly Substitutes

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Abouzeid, Salim	FC	Service/Maint - Substitute for vacant Facilities Custodian I PN FCC747	07/01/15	09/24/15	TE B 2
Ayala, Jesus	FC	Clerical/Secretarial - Substitute for vacant Tutorial Svs Coord PN FCC792	07/06/15	09/30/15	TE B 4
Dimas, Giselle	FC	Clerical/Secretarial - Substitute for Classified employee on leave	07/08/15	08/14/15	TE B 1
Malacara, Karla	FC	Service/Maint - Substitute for vacant Facilities Custodian I PN FCC747	07/01/15	09/24/15	TE B 2
Matute, Davion	FC	Service/Maint - Substitute for vacant Facilities Custodian I PN FCC888	07/01/15	09/02/15	TE B 2
Posades, Gabriela	FC	Direct Instr Support - Substitute for vacant Instructional Assistant FCC941	07/20/15	09/30/15	TE A 3
Shen, Shulin	FC	Clerical/Secretarial - Substitute for vacant Tutorial Svs Coord PN FCC792	07/06/15	08/18/15	TE B 4
Zataray, Jamie	FC	Service/Maint - Substitute for vacant Facilities Custodian I PN FCC888	07/01/15	09/02/15	TE B 2

Full Time Students and Work Study

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Aguilar, Flor	FC	CalWORKS Student - Assist in CalWORKS Office	07/01/15	06/30/16	TE A 3
Aispuro, Migel	FC	Full-time Student - Tutor students in the Tutoring Center	08/24/15	06/30/16	TE A 1
Amin, Sadiki	FC	Full-time Student - Tutor students in the Tutoring Center	08/26/15	06/30/16	TE A 1
Arellano, Raylene	FC	Work Study Student - Assistant for football instructor	07/01/15	06/30/16	TE A 1
Bahuman, Elizabeth	FC	CalWORKS Student - Assist in Admissions & Records Office	07/01/15	06/30/16	TE A 1
Barnes, Toysha	FC	CalWORKS Student - Assist in EOPS Office	07/01/15	08/21/15	TE A 1
Bullard, Jessica	FC	Full-time Student - Tutor for TAP program	08/10/15	06/30/16	TE B 1
Camarillo, Yanett	FC	CalWORKS Student - Assist in EOPS Office	07/01/15	06/30/16	TE A 1
Contreras, Alicia	FC	CalWORKS Student - Assist in Admissions & Records Office	07/01/15	06/30/16	TE A 1
Del Angel, Cyndy	FC	CalWORKS Student - Assist in Admissions & Records Office	07/01/15	06/30/16	TE A 1
Duarte, Rebecca	FC	CalWORKS Student - Assist in Admissions & Records Office	07/01/15	06/30/16	TE A 1

Hourly Personnel
July 28, 2015

Evans, Amanda	FC	Full-time Student - Tutor for Supplemental Instruction Program	08/10/15	06/30/16	TE B 1
Fox, Emily	FC	Full-time Student - Tutor for TAP program	08/10/15	06/30/16	TE B 1
Franquez, Andrea	FC	CalWORKS Student - Assist in CalWORKS Office	07/01/15	06/30/16	TE A 1
Garcia, Mireye	FC	Full-time Student - Tutor for Supplemental Instruction Program	08/10/15	06/30/16	TE B 1
Gomez, Jannelle	FC	CalWORKS Student - Assist in campus Bookstore	07/06/15	06/30/16	TE A 1
Hall, Katelyn	FC	Full-time Student - Tutor students in the Writing Center	08/25/15	06/30/16	TE A 1
Jin, Dehao	FC	Full-time Student - Tutor students in the Tutoring Center	08/24/15	06/30/16	TE A 1
Kaefer, Clarise	FC	Full-time Student - Tutor students in the Writing Center	08/24/15	12/11/15	TE A 1
Loomis, Caitlyn	FC	Full-time Student - Tutor for TAP program	08/10/15	06/30/16	TE B 1
Miller, Megan	FC	Full-time Student - Tutor for TAP program	08/10/15	06/30/16	TE B 1
Miller, Mellinda	FC	CalWORKS Student - Assist in Veterans Resource Center	07/01/15	06/30/16	TE B 4
Ojeda, Taylor	FC	Full-time Student - Tutor for TAP program	08/10/15	06/30/16	TE B 1
Perez, Mayra	FC	CalWORKS Student - Assist in Admissions & Records Office	07/01/15	06/30/16	TE A 1
Phelps, Brandy	FC	CalWORKS Student - Assist in EOPS/CARE Office	07/01/15	06/30/16	TE A 1
Richardson, Nicole	FC	Full-time Student - Tutor for Supplemental Instruction Program	08/10/15	12/12/15	TE B 1
Salgado, Natalie	FC	CalWORKS Student - Assist in CalWORKS Office	07/01/15	06/30/16	TE A 3
Shen, Shu Lin	FC	Full-time Student - Tutor students in the Tutoring Center	08/26/15	06/30/16	TE B 2
Solofa, Manuele	FC	Full-time Student - Assist in Student Affairs office	08/24/15	06/30/16	TE A 1
Sotelo, Celida	FC	Full-time Student - Tutor students in the Writing Center	08/24/15	06/30/16	TE A 1
Stockton, Rebekah	FC	CalWORKS Student - Assist in Cadena Transfer Center	07/01/15	08/21/15	TE A 1
Ta, Phuc	FC	Full-time Student - Tutor students in the Tutoring Center	08/24/15	06/30/16	TE A 1
Veloz, Gypsy	FC	CalWORKS Student - Assist in Skill Center and Tutoring Center	07/01/15	06/30/16	TE A 1
Yarbrough, Laurilee	FC	Full-time Student - Tutor students in the Writing Center	08/25/15	06/30/16	TE A 1
Yrineo, Kaitlyn	FC	CalWORKS Student - Assist in EOPS Office	07/01/15	06/30/16	TE A 1

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: July 28, 2015

SUBJECT: Volunteers

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

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

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

How does this relate to Board Policy: Not applicable.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

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

Irma Ramos

Recommended by

Approved for Submittal

4.e.1

Item No.

Volunteer Personnel
July 28, 2015

VOLUNTEER PERSONNEL WITHOUT PAY

Name	Site	Program	Begin	End
Ababa, Alexa	CC	Veterans Administration Work Study	07/01/2015	06/30/2016
Barrios, Christina	SCE	DSS - Personal Care Attendant	07/01/2015	06/24/2016
Barrios, Christina	SCE	DSS - Personal Care Attendant	06/29/2015	06/30/2015
Brantley, Robert	FC	Math & Computer Science Division	06/15/2015	06/30/2015
Brantley, Robert	FC	Math & Computer Science Division	07/01/2015	07/20/2015
Brown, Jermaine	CC	Veterans Administration Work Study	07/01/2015	06/30/2016
Cano, Sandra	SCE	DSS - Personal Care Attendant	06/29/2015	06/30/2015
Cano, Sandra	SCE	DSS - Personal Care Attendant	07/01/2015	06/24/2016
Cruz, Marvin	FC	Veterans Administration Work Study	07/01/2015	08/21/2015
Del Rio, Jose	CC	Physical Education - Training Room	07/29/2015	12/31/2015
Diaz, Jessica	CC	Physical Education - Women's Water Polo	07/29/2015	12/31/2015
Felipe, Yvette	SCE	DSS - Personal Care Attendant	06/29/2015	06/30/2015
Felipe, Yvette	SCE	DSS - Personal Care Attendant	07/01/2015	06/24/2016
Garcia, Urias	FC	Internship - Counseling & Student Dev	08/24/2015	12/31/2015
Gonzalez, Daniel	CC	Veterans Administration Work Study	07/01/2015	06/30/2016
Hernandez, Luis	FC	Veterans Administration Work Study	07/01/2015	08/21/2015
Huayek, Hanna	FC	Veterans Administration Work Study	07/01/2015	08/21/2015
Jacobo, Jorge	SCE	DSS - Personal Care Attendant	07/01/2015	06/26/2016
Jinojosa, Alan	SCE	DSS - Personal Care Attendant	07/01/2015	06/24/2016
Jinojosa, Alan	SCE	DSS - Personal Care Attendant	06/29/2015	06/30/2015
Julian, Scott	SCE	DSS - Personal Care Attendant	07/01/2015	06/30/2016
Le, Chris	SCE	DSS - Personal Care Attendant	06/29/2015	06/30/2015
Le, Chris	SCE	DSS - Personal Care Attendant	07/01/2015	06/24/2016
Leibig, Allison	SCE	DSS - Personal Care Attendant	07/01/2015	06/24/2016
Leibig, Allison	SCE	DSS - Personal Care Attendant	06/29/2015	06/30/2015
Liao, Liang-Yin	FC	Math & Computer Science Division	07/01/2015	07/20/2015
Liao, Liang-Yin	FC	Math & Computer Science Division	06/15/2015	06/30/2015
Link, Michael	CC	Physical Education - Training Room	07/29/2015	12/31/2015
Manual, Chanele	CC	Veterans Administration Work Study	07/01/2015	06/30/2016
Meneses, Hallie	CC	Physical Education - Women's Basketball	07/29/2015	12/31/2015
Molina, Arnold	CC	Veterans Administration Work Study	07/01/2015	06/30/2016
Ortiz, Blanca	CC	Veterans Administration Work Study	07/01/2015	06/30/2016
Perry, Allison	SCE	Disability Support Services	07/01/2015	08/31/2015
Recillas, Gabriella	SCE	DSS - Personal Care Attendant	06/10/2015	06/30/2015
Recillas, Gabriella	SCE	DSS - Personal Care Attendant	07/01/2015	06/26/2016
Rodriguez, David	FC	Veterans Administration Work Study	07/01/2015	08/21/2015
Rodriguez, Lizette	SCE	DSS - Personal Care Attendant	07/01/2015	06/26/2016
Spencer, Jacquyn	FC	Internship - Physical Education	08/10/2015	12/18/2015
Tafua, Randy	CC	Veterans Administration Work Study	07/01/2015	06/30/2016

Volunteer Personnel
July 28, 2015

Vargas, Carmen	SCE	DSS - Personal Care Attendant	07/01/2015	06/24/2016
Vargas, Carmen	SCE	DSS - Personal Care Attendant	06/29/2015	06/30/2015
Watson, Raymond	CC	Veterans Administration Work Study	07/01/2015	06/30/2016
Wright, Christopher	CC	Veterans Administration Work Study	07/01/2015	06/30/2016
Zapata, Emily	SCE	LEAP Program	08/01/2015	06/30/2016

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u>X</u>
		Resolution	<u> </u>
DATE:	July 28, 2015	Information	<u> </u>
		Enclosure(s)	<u>X</u>
SUBJECT:	Negotiated Agreement Between Adjunct Faculty United and the District		

BACKGROUND: Adjunct Faculty United/AFT/AFL-CIO Local 6106 and the District have reached agreement with respect to salary and benefits for the 2014-2015, 2015-2016, and 2016-2017 academic years.

The Agreement provides for an off-schedule bonus equal to three (3.0) percent for unit members with Spring 2015 semester or trimester assignments for the 2014-15 academic year. For the 2015-16 academic year, a six (6%) percent on-schedule salary increase and an additional step. In 2016-17 an increase equal to the state funded COLA and additional step.

The Agreement also provides for modifications to Article 7 Working Conditions, Article 9 Evaluation, and Article 11 Salary. The Adjunct Faculty United membership has ratified the agreement.

This agreement concludes negotiations for the 2014-2015, 2015-2016 and 2016-2017 academic years. There will be no other modifications with respect to salary and benefits.

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

How does this relate to Board Policy: This item relates to Board Policy 7130, Compensation, which states the Board will establish salary and benefits for employees.

FUNDING SOURCE AND FINANCIAL IMPACT: Implementation of the salary adjustment is within budget.

RECOMMENDATION: It is recommended that the Tentative Agreement with respect to reopen negotiations for the 2014/2015 fiscal year, inclusive of all terms and conditions specified in the written Agreement between Adjunct Faculty United and the District, be approved as follows:

Off-Schedule Salary Adjustment for the 2014-2015 Academic Year

Unit Members who taught credit classes or performed counseling or librarian services at the colleges during the 2015 college Spring semester will be paid an off-schedule bonus equal to three percent (3.0%) for the 2014-2015 academic year. This payment will be computed by calculating Spring 2015 semester service at six percent (6.0%) using the salary schedule rates in effect December 31, 2014.

Unit Members who taught non-credit classes or performed counseling services in the School of Continuing Education during the 2015 noncredit Spring trimester shall be paid an off-schedule bonus equal to three percent (3.0%) for the 2014-2015 academic year. This payment will be computed by calculating Spring 2015 trimester service at nine percent (9.0%) using the salary schedule rates in effect December 31, 2014.

2015-2016 Academic Year

For the 2015-2016 academic year, an across the board salary increase of six percent (6%) will be applied to Adjunct Faculty salary schedule A and B effective August 24, 2015 and schedule C effective September 14, 2015.

An additional Step will be added to the Adjunct Faculty salary schedule A and B effective August 24, 2015 and schedule C effective September 14, 2015.

Step 0 of the Adjunct Faculty salary schedule A and B effective August 24, 2015 and schedule C effective September 14, 2015 shall be zeroed out. Existing Unit Members compensated on Step 0 will be moved to Step 1 on the effective dates specified above. New Unit Members will be compensated at Step 1 on the effective dates specified above.

2016-2017 Academic Year

For the 2016-2017 academic year, an across the board salary percentage increase equal to the funded COLA for the 2016-2017 academic year will be provided. In the event that the District enters into a salary settlement for the 2016-2017 academic year with the NOCCCD United Faculty Association in excess of the percentage of funded COLA for the 2016-2017 academic year, NOCCCD agrees, at Adjunct Faculty's request, to reopen formal negotiations of salary only for the 2016-2017 academic year within 30-days of full ratification of the agreement with United Faculty.

An additional Step will be added to the Adjunct Faculty salary schedule A and B effective August 22, 2016 and schedule C effective September 12, 2016.

Amendment to Collective Bargaining Agreement

The provisions of Articles 7, 9, and 11 of the collective bargaining agreement between Adjunct Faculty United and the District shall be amended as provided in the written settlement agreement between the parties.

It is further recommended that the attached Adjunct Faculty Salary Schedules, effective for the 2015-2016 and 2016-2017 academic years, be approved.

Irma Ramos

Recommended by

Approved for Submittal

4.f.2

Item No.

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
 ADJUNCT FACULTY SALARY SCHEDULE**

SCHEDULE A - Effective August 24, 2015

**CREDIT INSTRUCTION ASSIGNMENTS
 (Rate per Instructional Unit)**

	COLUMN I			COLUMN II			COLUMN III		
	Minimum Qualifications			Minimum Qualifications plus 36 Semester Units			Earned Doctorate		
CREDIT LECTURE	STEP 0	0.00	0.000	STEP 0	0.00	0.000	STEP 0	0.00	0.000
	STEP 1	1,034.28	59.101	STEP 1	1,083.53	61.916	STEP 1	1,135.01	64.857
	STEP 2	1,075.66	61.466	STEP 2	1,126.90	64.394	STEP 2	1,180.41	67.452
	STEP 3	1,118.68	63.924	STEP 3	1,171.97	66.969	STEP 3	1,227.62	70.149
	STEP 4	1,163.43	66.481	STEP 4	1,218.85	69.648	STEP 4	1,276.72	72.955
CREDIT LABORATORY	STEP 0	0.00	0.000	STEP 0	0.00	0.000	STEP 0	0.00	0.000
	STEP 1	827.44	47.282	STEP 1	866.83	49.533	STEP 1	907.97	51.884
	STEP 2	860.54	49.173	STEP 2	901.51	51.514	STEP 2	944.29	53.959
	STEP 3	894.96	51.140	STEP 3	937.57	53.575	STEP 3	982.06	56.117
	STEP 4	930.75	53.185	STEP 4	975.07	55.718	STEP 4	1,021.34	58.362

SCHEDULE B - Effective August 24, 2015

**COUNSELING AND LIBRARIAN ASSIGNMENTS
 (Rate per Hour)**

	COLUMN I		COLUMN II		COLUMN III	
	Minimum Qualifications		Minimum Qualifications plus 36 Semester Units		Earned Doctorate	
COUNSELOR / LIBRARIAN	STEP 0	0.00	STEP 0	0.00	STEP 0	0.00
	STEP 1	47.28	STEP 1	49.53	STEP 1	51.88
	STEP 2	49.17	STEP 2	51.51	STEP 2	53.95
	STEP 3	51.15	STEP 3	53.56	STEP 3	56.12
	STEP 4	53.19	STEP 4	55.70	STEP 4	58.36

SCHEDULE C - Effective September 14, 2015

**NONCREDIT INSTRUCTION
 (Rate per Hour)**

	COLUMN I			COLUMN II	
	Minimum Qualifications			Earned Master's Degree or Earned Doctorate	
STEP 0	0.00		STEP 0	0.00	
STEP 1	46.64		STEP 1	48.86	
STEP 2	48.51		STEP 2	50.81	
STEP 3	50.45		STEP 3	52.84	

Board Approved:

Column I			Column II			Column III		
Old	0.06	New	Old	0.06	New	Old	0.06	New
938.22	56.29	994.51	982.90	58.97	1,041.87	1,029.58	61.77	1,091.35
975.74	58.54	1,034.28	1,022.20	61.33	1,083.53	1,070.76	64.25	1,135.01
1,014.77	60.89	1,075.66	1,063.11	63.79	1,126.90	1,113.59	66.82	1,180.41
1,055.36	63.32	1,118.68	1,105.63	66.34	1,171.97	1,158.13	69.49	1,227.62
1,097.57	65.85	1,163.42	1,149.86	68.99	1,218.85	1,204.46	72.27	1,276.73
750.58	45.03	795.61	786.33	47.18	833.51	823.64	49.42	873.06
780.60	46.84	827.44	817.76	49.07	866.83	856.58	51.39	907.97
811.83	48.71	860.54	850.48	51.03	901.51	890.84	53.45	944.29
844.30	50.66	894.96	884.50	53.07	937.57	926.47	55.59	982.06
878.07	52.68	930.75	919.88	55.19	975.07	963.53	57.81	1,021.34
NewRate	NewHrlyRate		NewRate	NewHrlyRate		NewRate	NewHrlyRate	
994.51	56.829		1,041.87	59.535		1,091.35	62.362	
1,034.28	59.101		1,083.53	61.916		1,135.01	64.857	
1,075.66	61.466		1,126.90	64.394		1,180.41	67.452	
1,118.68	63.924		1,171.97	66.969		1,227.62	70.149	
1,163.43	66.481		1,218.85	69.648		1,276.72	72.955	
795.61	45.463		833.51	47.629		873.06	49.889	
827.44	47.282		866.83	49.533		907.97	51.884	
860.54	49.173		901.51	51.514		944.29	53.959	
894.96	51.140		937.57	53.575		982.06	56.117	
930.75	53.185		975.07	55.718		1,021.34	58.362	
Column I			Column II			Column III		
42.88	2.57	45.45	44.93	2.70	47.63	47.06	2.82	49.88
44.60	2.68	47.28	46.73	2.80	49.53	48.94	2.94	51.88
46.39	2.78	49.17	48.59	2.92	51.51	50.90	3.05	53.95
48.25	2.90	51.15	50.53	3.03	53.56	52.94	3.18	56.12
50.18	3.01	53.19	52.55	3.15	55.70	55.06	3.30	58.36

	Column I			Column II						
42.31	2.54	44.85		44.32	2.66	46.98				
44.00	2.64	46.64		46.09	2.77	48.86				
45.76	2.75	48.51		47.93	2.88	50.81				

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
 ADJUNCT FACULTY SALARY SCHEDULE**

SCHEDULE A - Effective January 27, 2014

**CREDIT INSTRUCTION ASSIGNMENTS
 (Rate per Instructional Unit)**

	COLUMN I			COLUMN II			COLUMN III		
	Minimum Qualifications			Minimum Qualifications plus 36 Semester Units			Earned Doctorate		
CREDIT LECTURE	STEP 0	938.22	53.612	STEP 0	982.90	56.165	STEP 0	1,029.58	58.833
	STEP 1	975.74	55.756	STEP 1	1,022.20	58.411	STEP 1	1,070.76	61.186
	STEP 2	1,014.77	57.986	STEP 2	1,063.11	60.749	STEP 2	1,113.59	63.633
	STEP 3	1,055.36	60.306	STEP 3	1,105.63	63.178	STEP 3	1,158.13	66.178
CREDIT LABORATORY	STEP 0	750.58	42.890	STEP 0	786.33	44.933	STEP 0	823.64	47.065
	STEP 1	780.60	44.605	STEP 1	817.76	46.729	STEP 1	856.58	48.947
	STEP 2	811.83	46.390	STEP 2	850.48	48.598	STEP 2	890.84	50.905
	STEP 3	844.30	48.245	STEP 3	884.50	50.542	STEP 3	926.47	52.941

SCHEDULE B - Effective January 27, 2014

**COUNSELING AND LIBRARIAN ASSIGNMENTS
 (Rate per Hour)**

	COLUMN I			COLUMN II			COLUMN III		
	Minimum Qualifications			Minimum Qualifications plus 36 Semester Units			Earned Doctorate		
COUNSELOR / LIBRARIAN	STEP 0	42.88		STEP 0	44.93		STEP 0	47.06	
	STEP 1	44.60		STEP 1	46.73		STEP 1	48.94	
	STEP 2	46.39		STEP 2	48.59		STEP 2	50.90	
	STEP 3	48.25		STEP 3	50.53		STEP 3	52.94	

SCHEDULE C - Effective January 6, 2014

**NONCREDIT INSTRUCTION
 (Rate per Hour)**

	COLUMN I			COLUMN II		
	Minimum Qualifications			Earned Master's Degree or Earned Doctorate		
STEP 0	42.31			STEP 0	44.32	
STEP 1	44.00			STEP 1	46.09	
STEP 2	45.76			STEP 2	47.93	

Column I			Column II			Column III		
Old	0.02	New	Old	0.02	New	Old	0.02	New
919.82	18.40	938.22	963.63	19.27	982.90	1,009.39	20.19	1,029.58
956.61	19.13	975.74	1,002.16	20.04	1,022.20	1,049.76	21.00	1,070.76
994.87	19.90	1,014.77	1,042.26	20.85	1,063.11	1,091.75	21.84	1,113.59
0.00			0.00			0.00		
735.86	14.72	750.58	770.91	15.42	786.33	807.49	16.15	823.64
765.29	15.31	780.60	801.73	16.03	817.76	839.78	16.80	856.58
795.91	15.92	811.83	833.80	16.68	850.48	873.37	17.47	890.84
NewRate	NewHrlyRate		NewRate	NewHrlyRate		NewRate	NewHrlyRate	
938.22	53.612		982.90	56.165		1,029.58	58.833	
975.74	55.756		1,022.20	58.411		1,070.76	61.186	
1,014.77	57.986		1,063.11	60.749		1,113.59	63.633	
750.58	42.890		786.33	44.933		823.64	47.065	
780.60	44.605		817.76	46.729		856.58	48.947	
811.83	46.390		850.48	48.598		890.84	50.905	
Column I			Column II			Column III		
42.04	0.84	42.88	44.05	0.88	44.93	46.14	0.92	47.06
43.73	0.87	44.60	45.81	0.92	46.73	47.98	0.96	48.94
45.48	0.91	46.39	47.64	0.95	48.59	49.90	1.00	50.90
Column I			Column II					
41.48	0.83	42.31	43.45	0.87	44.32			
43.14	0.86	44.00	45.19	0.90	46.09			

Adjunct Faculty Effective 8/26/2013

		I	II	III
LE	STEP 0	53.612	56.165	58.833
	STEP 1	55.756	58.411	61.186
	STEP 2	57.986	60.749	63.633
	STEP 3	60.306	63.178	66.178
LA	STEP 0	42.890	44.933	47.065
	STEP 1	44.605	46.729	48.947
	STEP 2	46.390	48.598	50.905
	STEP 3	48.245	50.542	52.941

Counselor/Librarians Effective 8/26/2013

STEP 0	42.88	44.93	47.06
STEP 1	44.60	46.73	48.94
STEP 2	46.39	48.59	50.90
STEP 3	48.25	50.53	52.94

Regular & Contract Faculty Effective 8/20/2007

		I	II	III
LE	STEP (NA)	56.476	59.166	61.970
LA	STEP (NA)	45.181	47.329	49.576

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

ADJUNCT FACULTY SALARY SCHEDULE

SCHEDULE A - Effective August 22, 2016									
CREDIT INSTRUCTION ASSIGNMENTS (Rate per Instructional Unit)									
	COLUMN I Minimum Qualifications			COLUMN II Minimum Qualifications plus 36 Semester Units			COLUMN III Earned Doctorate		
	CREDIT LECTURE	STEP 0	0.00	0.000	STEP 0	0.00	0.000	STEP 0	0.00
STEP 1		1,096.34	62.648	STEP 1	1,148.54	65.630	STEP 1	1,203.11	68.749
STEP 2		1,140.20	65.154	STEP 2	1,194.51	68.257	STEP 2	1,251.23	71.498
STEP 3		1,185.80	67.760	STEP 3	1,242.29	70.988	STEP 3	1,301.28	74.358
STEP 4		1,233.23	70.470	STEP 4	1,291.97	73.826	STEP 4	1,353.32	77.332
STEP 5		1,282.56	73.289	STEP 5	1,343.65	76.780	STEP 5	1,407.46	80.426
CREDIT LABORATORY	STEP 0	0.00	0.000	STEP 0	0.00	0.000	STEP 0	0.00	0.000
	STEP 1	877.09	50.119	STEP 1	918.84	52.505	STEP 1	962.45	54.997
	STEP 2	912.17	52.124	STEP 2	955.60	54.605	STEP 2	1,000.95	57.197
	STEP 3	948.66	54.209	STEP 3	993.82	56.789	STEP 3	1,040.98	59.484
	STEP 4	986.60	56.377	STEP 4	1,033.57	59.061	STEP 4	1,082.61	61.863
	STEP 5	1,026.06	58.632	STEP 5	1,074.91	61.423	STEP 5	1,125.91	64.337

SCHEDULE B - Effective August 22, 2016									
COUNSELING AND LIBRARIAN ASSIGNMENTS (Rate per Hour)									
	COLUMN I Minimum Qualifications			COLUMN II Minimum Qualifications plus 36 Semester Units			COLUMN III Earned Doctorate		
	COUNSELOR / LIBRARIAN	STEP 0	0.00		STEP 0	0.00		STEP 0	0.00
STEP 1		47.28		STEP 1	49.53		STEP 1	51.88	
STEP 2		49.17		STEP 2	51.51		STEP 2	53.95	
STEP 3		51.15		STEP 3	53.56		STEP 3	56.12	
STEP 4		53.19		STEP 4	55.70		STEP 4	58.35	
STEP 5		55.32		STEP 5	57.93		STEP 5	60.68	

SCHEDULE C - Effective September 12, 2016					
NONCREDIT INSTRUCTION (Rate per Hour)					
	COLUMN I Minimum Qualifications			COLUMN II Earned Master's Degree or Earned Doctorate	
		STEP 0	0.00		STEP 0
	STEP 1	46.64		STEP 1	48.86
	STEP 2	48.51		STEP 2	50.81
	STEP 3	50.45		STEP 3	52.83
	STEP 4	52.47		STEP 4	54.94

Column I			Column II			Column III		
Old	0.00	New	Old	0.00	New	Old	0.00	New
994.51	0.00	994.51	1,041.87	0.00	1,041.87	1,091.35	0.00	1,091.35
1,034.28	0.00	1,034.28	1,083.53	0.00	1,083.53	1,135.01	0.00	1,135.01
1,075.66	0.00	1,075.66	1,126.90	0.00	1,126.90	1,180.41	0.00	1,180.41
1,118.68	0.00	1,118.68	1,171.97	0.00	1,171.97	1,227.62	0.00	1,227.62
1,163.42	0.00	1,163.42	1,218.84	0.00	1,218.84	1,276.72	0.00	1,276.72
1,209.96	0.00	1,209.96	1,267.59	0.00	1,267.59	1,327.79	0.00	1,327.79
795.61	0.00	795.61	833.51	0.00	833.51	873.06	0.00	873.06
827.44	0.00	827.44	866.83	0.00	866.83	907.97	0.00	907.97
860.54	0.00	860.54	901.51	0.00	901.51	944.29	0.00	944.29
894.96	0.00	894.96	937.57	0.00	937.57	982.06	0.00	982.06
930.75	0.00	930.75	975.07	0.00	975.07	1,021.33	0.00	1,021.33
967.98	0.00	967.98	1,014.07	0.00	1,014.07	1,062.18	0.00	1,062.18
NewRate	NewHrlyRate		NewRate	NewHrlyRate		NewRate	NewHrlyRate	
1,054.18	60.238		1,104.38	63.107		1,156.83	66.104	
1,096.34	62.648		1,148.54	65.630		1,203.11	68.749	
1,140.20	65.154		1,194.51	68.257		1,251.23	71.498	
1,185.80	67.760		1,242.29	70.988		1,301.28	74.358	
1,233.23	70.470		1,291.97	73.826		1,353.32	77.332	
1,282.56	73.289		1,343.65	76.780		1,407.46	80.426	
843.35	48.191		883.52	50.486		925.44	52.882	
877.09	50.119		918.84	52.505		962.45	54.997	
912.17	52.124		955.60	54.605		1,000.95	57.197	
948.66	54.209		993.82	56.789		1,040.98	59.484	
986.60	56.377		1,033.57	59.061		1,082.61	61.863	
1,026.06	58.632		1,074.91	61.423		1,125.91	64.337	
Column I			Column II			Column III		
45.45	0.00	45.45	47.63	0.00	47.63	49.88	0.00	49.88

47.28	0.00	47.28		49.53	0.00	49.53		51.88	0.00	51.88
49.17	0.00	49.17		51.51	0.00	51.51		53.95	0.00	53.95
51.15	0.00	51.15		53.56	0.00	53.56		56.12	0.00	56.12
53.19	0.00	53.19		55.70	0.00	55.70		58.35	0.00	58.35
55.32	0.00	55.32		57.93	0.00	57.93		60.68	0.00	60.68
Column I				Column II						
44.85	0.00	44.85		46.98	0.00	46.98				
46.64	0.00	46.64		48.86	0.00	48.86				
48.51	0.00	48.51		50.81	0.00	50.81				

Adjunct Faculty Effective 8/26/2013

		I	II	III
LE	STEP 0	53.612	56.165	58.833
	STEP 1	55.756	58.411	61.186
	STEP 2	57.986	60.749	63.633
	STEP 3	60.306	63.178	66.178
LA	STEP 0	42.890	44.933	47.065
	STEP 1	44.605	46.729	48.947
	STEP 2	46.390	48.598	50.905
	STEP 3	48.245	50.542	52.941

Counselor/Librarians Effective 8/26/2013

STEP 0	42.88	44.93	47.06
STEP 1	44.60	46.73	48.94
STEP 2	46.39	48.59	50.90
STEP 3	48.25	50.53	52.94

Regular & Contract Faculty Effective 8/20/2007

		I	II	III
LE	STEP (NA)	56.476	59.166	61.970
LA	STEP (NA)	45.181	47.329	49.576

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 10 Resource Table Personnel; 10 Audience Members

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
1.	The Board has clearly defined institutional goals with desired outcomes both short and long-term.	15	75%	Excellent	<ul style="list-style-type: none"> ■ The goals have been clearly defined and communicated broadly. ■ Long-term goals need to consider overall changing scenario of higher ed.
		5	25%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
2.	The Board's highest priority is student learning and student success.	16	80%	Excellent	<ul style="list-style-type: none"> ■ Through all Board decisions and policies it is clearly evident that students are top priority.
		4	20%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
3a.	The Board has established mission and vision statements and a strategic plan that looks to the future, anticipating what the institution and its colleges will look like in 10 years.	14	70%	Excellent	<ul style="list-style-type: none"> ■ I enthusiastically support the new mission, vision, and Strategic Directions that the Board has adopted. ■ The most clear plan for 10 years out appear to be in terms of facilities. It is less clear how the Strategic Plan looks that far into the future in other areas.
		5	25%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	5%	Unknown	
TOTALS		20	100%		
3b.	The Board periodically reviews the mission and vision statements.	16	80%	Excellent	
		3	15%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	5%	Unknown	
TOTALS		20	100%		

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 10 Resource Table Personnel; 10 Audience Members

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
4.	The Chancellor's goals, as set by the Board, establish priorities that are both strategic and manageable, and provide Board direction for the administration.	11	55%	Excellent	<ul style="list-style-type: none"> ■ While the Chancellor's goals are readily available, the Board direction for administration is less clear. ■ Empowering the process administrators such as negotiation needs improvement.
		9	45%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
5.	The Board upholds a code of ethics and conflict of interest policy, and individual Board Members adhere to the code.	20	100%	Excellent	<ul style="list-style-type: none"> ■ Board Members are exemplary in their ethics and adhering to the code.
			0%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
6.	To ensure the institution is accomplishing its goals for student success, the Board regularly reviews key indicators of student learning and achievement and institutional plans for improving academic quality.	10	50%	Excellent	<ul style="list-style-type: none"> ■ The Board closely and carefully reviews the campus and District planning documents and reports. ■ Board Members request status and updates on student success.
		9	45%	Acceptable	
		1	5%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
7.	The Board approves appropriate resources (human, physical, technology, and financial) to support an effective student learning program.	11	55%	Excellent	<ul style="list-style-type: none"> ■ The Board makes every effort to compensate employees. Long-term challenges, e.g., Unfunded Retiree Benefit, not so much. ■ Contract negotiation need to improve.
		8	40%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	5%	Unknown	
TOTALS		20	100%		

**REVISED
BOARD ASSESSMENT SUMMARY**

April 2015

Respondents: 10 Resource Table Personnel; 10 Audience Members

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
8.	The Board regularly evaluates its processes to support continuous improvement.	11	55%	Excellent	■ This instrument is an example.
		7	35%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		2	10%	Unknown	
TOTALS		20	100%		
9.	Directions to staff are based on a consensus of a majority of the Board. Individual Board Members do not assume this authority.	16	80%	Excellent	
		3	15%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	5%	Unknown	
TOTALS		20	100%		
10.	Board Members respect each other's opinions.	19	95%	Excellent	■ Trustee Lahtinen has gotten better.
		1	5%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
11.	Discussions are structured so that all have an opportunity to contribute to the decision.	19	95%	Excellent	■ The Board is always collegial and professional.
		1	5%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 10 Resource Table Personnel; 10 Audience Members

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
12.	Board Members have adequate information upon which to base decisions.	15	75%	Excellent	If more information is needed, the Board will ask for additional information.
		4	20%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	5%	Unknown	
TOTALS		20	100%		
13.	The Board reaches decisions on the basis of study of all available background data and consideration of the recommendation of the Chancellor.	16	80%	Excellent	■The Board's decision relative to a Bachelor's Degree is an outstanding example.
		3	15%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	5%	Unknown	
TOTALS		20	100%		
14.	The Board's delegation of administrative authority is clear to all parties.	19	95%	Excellent	
		1	5%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
15.	Board Members are punctual to and attend all meetings to conclusion.	14	70%	Excellent	■While Board Members are occasionally absent, it is generally because they are doing work on behalf of the District at other locations. ■The Board Member who resigned was not as punctual as the others.
		6	30%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		

**REVISED
BOARD ASSESSMENT SUMMARY**

April 2015

Respondents: 10 Resource Table Personnel; 10 Audience Members

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
16.	The Board reviews agenda materials and is prepared for Board meetings.	20	100%	Excellent	■All Board Members are very prepared for each meeting.
			0%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
17a.	New Board Members, including student trustees, receive an orientation to rules and responsibilities and District missions and policies.	13	65%	Excellent	■I believe this happens but not aware of details. ■The orientation of new Board members is excellent and should be replicated in other areas.
		3	15%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		4	20%	Unknown	
TOTALS		20	100%		
17b.	The Board Members engage in ongoing professional development.	12	60%	Excellent	■Most do. Some don't.
		6	30%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		2	10%	Unknown	
TOTALS		20	100%		
18.	The Board agendas focus on policy issues that relate to Board responsibilities.	14	70%	Excellent	
		6	30%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		

**REVISED
BOARD ASSESSMENT SUMMARY**

April 2015

Respondents: 10 Resource Table Personnel; 10 Audience Members

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
19.	The Board conducts its meetings in compliance with state laws, including the Brown Act.	17	85%	Excellent	
		3	15%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
20.	Agendas include legislative and state policy issues that will impact the District.	11	55%	Excellent	■ More emphasis on legislative policy issues would be welcomed.
		9	45%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
21.	Board meetings include some education or information time.	11	55%	Excellent	
		8	40%	Acceptable	
		1	5%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
22.	Board meetings provide adequate time for discussion.	14	70%	Excellent	■ Too much time sometimes. ■ I can't imagine how anyone can say the Board meetings do not provide adequate time!
		6	30%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		

**REVISED
BOARD ASSESSMENT SUMMARY**

April 2015

Respondents: 10 Resource Table Personnel; 10 Audience Members

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
23a.	Board Members are knowledgeable about community colleges and state related issues.	17	85%	Excellent	■Board members are active with CCLC, by attending appropriate conferences and by reading legislation and information to stay current.
		3	15%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
23b.	Board Members are knowledgeable and take an appropriate role in the accreditation process.	13	65%	Excellent	
		6	30%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	5%	Unknown	
		20	100%		
24.	The Board acts as an advocate for community colleges.	19	95%	Excellent	■The Board is outstanding in this area. ■Unsurpassed, the Board Members are very supportive of the District and colleges' events, programs, and services.
		1	5%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
25.	The Board Members are available to District employees for comments and suggestions.	14	70%	Excellent	■The Board Members are accessible.
		4	20%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		2	10%	Unknown	
TOTALS		20	100%		

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 10 Resource Table Personnel; 10 Audience Members

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
26.	The Board shows its support for the District through members attending various events.	17	85%	Excellent	<ul style="list-style-type: none"> ■ You can always find Board members at any significant event throughout the District. Their support is undeniable. ■ Continuously attend events.
		3	15%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
27.	The Board is knowledgeable about the District's history, values, strengths, and weaknesses.	17	85%	Excellent	
		3	15%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
28.	The Board understands, appreciates, and is responsive to the diverse community which it serves.	13	65%	Excellent	
		7	35%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
29.	The board has processes in place for appropriately involving the community in relevant decisions.	9	45%	Excellent	
		10	50%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	5%	Unknown	
TOTALS		20	100%		

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 10 Resource Table Personnel; 10 Audience Members

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
30.	The Board helps promote the image of the District in the community.	15	75%	Excellent	
		5	25%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
31.	The Board understands the collective bargaining process and its role in the process.	11	55%	Excellent	■The Board's focus upon monetary issues to the exclusion of non-money items propagates the status quo.
		8	40%	Acceptable	
		1	5%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		
32.	The Board is involved in and understands the budget process and how adopted priorities are addressed within the budget.	10	50%	Excellent	
		8	40%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		2	10%	Unknown	
TOTALS		20	100%		
33.	The Board gives adequate attention to the mission and goals of the District.	14	70%	Excellent	
		6	30%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		20	100%		

**REVISED
BOARD ASSESSMENT SUMMARY**

April 2015

Respondents: 10 Resource Table Personnel; 10 Audience Members

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
34.	The Board has a procedure for annual evaluations of the Chancellor.	17	85%	Excellent	
		2	10%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	5%	Unknown	
TOTALS		20	100%		
35.	The Board demonstrates a good understanding of collegial consultation and related processes.	16	80%	Excellent	
		3	15%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	5%	Unknown	
		20	100%		
36.	In general, what rating does the Board as a whole deserve?	14	70%	Excellent	<ul style="list-style-type: none"> ■ Excellent Board. ■ While the Board can improve, the desire of the Board to serve students and the community is clear.
		6	30%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
		20	100%		

General Comments/Suggestions:

■ Our Board consistently acts with integrity and always has the best interests of students and our community in mind as they conduct their work. We have an effective, outstanding Board of Trustees.

■ We have an excellent Board.

■ After working at four community colleges, I think this Board finds the right balance of setting policy and letting the Chancellor and staff best carry out those policies.

**REVISED
BOARD ASSESSMENT SUMMARY**

April 2015

Respondents: 10 Resource Table Personnel; 10 Audience Members

(All percentages rounded to nearest whole number.)

Overall rating for “The Board is responsible for establishing policies to assure the quality, integrity, and effectiveness of the student learning program”.

- 4
- 3.5
- 4
- 3
- 3
- 4 - The Board does an effective job of establishing such priorities.
- 3.5
- 4
- 4
- 4

Overall rating for “The Board acts as a whole”.

- 4
- Our Board works well with each other and there is mutual respect between them.
- 4
- 4
- 4
- 4
- 4 - The Board does an effective job of acting in the public’s best interest.
- 4
- 4
- 4
- 4

Overall rating for “Board meetings run effectively”.

- 3.5
- 4
- 4
- 3
- 3
- 4 - The Board runs its meetings both efficiently and effectively.
- 4
- 4
- 4
- 3

**REVISED
BOARD ASSESSMENT SUMMARY**

April 2015

Respondents: 10 Resource Table Personnel; 10 Audience Members

(All percentages rounded to nearest whole number.)

Overall rating for “Board Members are actively knowledgeable about and engaged in the District and community”.

•4

•3.5

•4

•3

•4

•4 - The Board is very knowledgeable and I appreciate the fact that I see several of them at events promoting the District throughout the community.

•4

•4

•3

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 7 Trustees; 1 Student Trustee

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
1.	The Board has clearly defined institutional goals with desired outcomes both short and long-term.	3	38%	Excellent	<ul style="list-style-type: none"> ■ We need to review these a couple of times a year. ■ I still feel that we need to focus more on outcomes and evidence that supports outcomes particularly in the area of student success and closing the achievement gap. ■ Should these goals be more specific? ■ The Board does the first part. The objectives (outcomes) are defined in the specific Strategic Plans by the colleges and SCE.
		5	63%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
2.	The Board's highest priority is student learning and student success.	6	75%	Excellent	<ul style="list-style-type: none"> ■ Like how this is continuously reenforced. ■ I hope we have made that clear!
		2	25%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
3a.	The Board has established mission and vision statements and a strategic plan that looks to the future, anticipating what the institution and its colleges will look like in 10 years.	7	88%	Excellent	<ul style="list-style-type: none"> ■ As we work with the new Chancellor, we need to have a significant discussion about establishing specific priorities and our expectations for what actions and results we expect to see in the upcoming year. ■ Should we look at more reports about the climate of the community? ■ With the revision of our mission, vision, and values statements, we have clarified our intent and direction.
			0%	Acceptable	
		1	13%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
3b.	The Board periodically reviews the mission and vision statements.	7	88%	Excellent	<ul style="list-style-type: none"> ■ We just did this. ■ Added to mission 1.3 - that this "is evaluated and revised every 3 years" should keep us on track.
			0%	Acceptable	
		1	13%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 7 Trustees; 1 Student Trustee

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
4.	The Chancellor's goals, as set by the Board, establish priorities that are both strategic and manageable, and provide Board direction for the administration.	2	25%	Excellent	<ul style="list-style-type: none"> ■ Often we ask too much of the Chancellor. ■ With a new Chancellor, we will need to review past goals and directions and through consensus arrive at a few concise goals and directions.
		5	63%	Acceptable	
		1	13%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
5.	The Board upholds a code of ethics and conflict of interest policy, and individual Board Members adhere to the code.	7	88%	Excellent	
		1	13%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
6.	To ensure the institution is accomplishing its goals for student success, the Board regularly reviews key indicators of student learning and achievement and institutional plans for improving academic quality.	2	25%	Excellent	<ul style="list-style-type: none"> ■ Would still like to see a bit more of this - a wider variety. ■ Presentations should be integrated with other planning. ■ Having a coordinated effort on institutional research is imperative, along with an analysis of "What does this tell us?" component. Also, "What steps will be taken to make a difference?"
		4	50%	Acceptable	
		1	13%	Needs Improvement	
			0%	Unsatisfactory	
		1	13%	Unknown	
TOTALS		8	100%		
7.	The Board approves appropriate resources (human, physical, technology, and financial) to support an effective student learning program.	4	50%	Excellent	<ul style="list-style-type: none"> ■ This requires bringing the financial and educational pieces closer together..we are working toward it.
		4	50%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 7 Trustees; 1 Student Trustee

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
8.	The Board regularly evaluates its processes to support continuous improvement.	4	50%	Excellent	<ul style="list-style-type: none"> ■ This exemplifies this. We also need to evaluate the evaluation. ■ I think we need to work on using the data from the Board self-evaluation for discussing and setting goals for improving as a Board. ■ <u>This</u> is it!
		2	25%	Acceptable	
		1	13%	Needs Improvement	
			0%	Unsatisfactory	
		1	13%	Unknown	
TOTALS		8	100%		
9.	Directions to staff are based on a consensus of a majority of the Board. Individual Board Members do not assume this authority.	6	75%	Excellent	<ul style="list-style-type: none"> ■ Most of the time.
		2	25%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
10.	Board Members respect each other's opinions.	8	100%	Excellent	<ul style="list-style-type: none"> ■ We work well together and have for the last 7 years - with new Board Member, some shift will be in ??
			0%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
11.	Discussions are structured so that all have an opportunity to contribute to the decision.	5	63%	Excellent	
		3	38%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 7 Trustees; 1 Student Trustee

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
12.	Board Members have adequate information upon which to base decisions.	4	50%	Excellent	■ it is helpful that Board Members can raise questions on agenda items for further information and clarification prior to regular Board meetings.
		4	50%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
13.	The Board reaches decisions on the basis of study of all available background data and consideration of the recommendation of the Chancellor.	2	25%	Excellent	■ it is helpful that Board Members can raise questions on agenda items for further information and clarification prior to regular Board meetings.
		3	38%	Acceptable	
		1	13%	Needs Improvement	
			0%	Unsatisfactory	
		1	13%	Unknown	
TOTALS		7	88%		
14.	The Board's delegation of administrative authority is clear to all parties.	2	25%	Excellent	■ We have had a Chancellor who picked up on Board concerns and delegated follow-up responsibility to appropriate staff. *1 = No Response
		5	63%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		7	88%		
15.	Board Members are punctual to and attend all meetings to conclusion.	6	75%	Excellent	
		2	25%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 7 Trustees; 1 Student Trustee

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
	TOTALS	8	100%		
16.	The Board reviews agenda materials and is prepared for Board meetings.	6	75%	Excellent	<ul style="list-style-type: none"> ■ Clear that people come prepared. ■ We are very conscientious in this regard.
		2	25%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
	TOTALS	8	100%		
17a.	New Board Members, including student trustees, receive an orientation to rules and responsibilities and District missions and policies.	7	88%	Excellent	<ul style="list-style-type: none"> ■ Ask the new Member about this. ■ Orientation is well in place. All Board Members should be committed to life-long learning.
		1	13%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
	TOTALS	8	100%		
17b.	The Board Members engage in ongoing professional development.	2	25%	Excellent	<ul style="list-style-type: none"> ■ Many have received trustee certificates and several are presenters. ■ Not sure if everyone does this.
		6	75%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
	TOTALS	8	100%		
18.	The Board agendas focus on policy issues that relate to Board responsibilities.	4	50%	Excellent	<ul style="list-style-type: none"> ■ I appreciate how each decision states how it related to Board policies. ■ Probably 25%. Most are required approvals and perfunctory.
		4	50%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
	TOTALS	8	100%		

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 7 Trustees; 1 Student Trustee

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
19.	The Board conducts its meetings in compliance with state laws, including the Brown Act.	8	100%	Excellent	
			0%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
	TOTALS	8	100%		
20.	Agendas include legislative and state policy issues that will impact the District.	3	38%	Excellent	<ul style="list-style-type: none"> ■ I am very pleased that our Interim Chancellor is focusing more on engaging the Board in legislative and state policy issues and we need to encourage the new Chancellor to do the same. ■ Not sure if more state-related policies should be incorporated in the agendas. ■ We could probably do more, but because we work collaoratiely with other districts in order to speak with a unified voice, we tend not to act unilaterally. New directions, however, are most move focused.
		4	50%	Acceptable	
		1	13%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
	TOTALS	8	100%		
21.	Board meetings include some education or information time.	4	50%	Excellent	<ul style="list-style-type: none"> ■ The rotation of SCE, FC, and CC presenting a specific program is good. I think there are short ideas on governance, new ideas from community colleges in the U.S. that we might wish to use.
		3	38%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	13%	Unknown	
	TOTALS	8	100%		
22 .	Board meetings provide adequate time for discussion.	5	63%	Excellent	<ul style="list-style-type: none"> ■ Not sure if more time should be delegated.
		2	25%	Acceptable	
		1	13%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
	TOTALS	8	100%		

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 7 Trustees; 1 Student Trustee

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
23a.	Board Members are knowledgeable about community colleges and state related issues.		0%	Excellent	<ul style="list-style-type: none"> ■ We are fortunate to have well-informed Members. ■ Board Members, by virtue of leadership roles beyond the District, provide valuable insight and information.
		5	63%	Acceptable	
		3	38%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
23b.	Board Members are knowledgeable and take an appropriate role in the accreditation process.	3	38%	Excellent	
		4	50%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	13%	Unknown	
		8	100%		
24.	The Board acts as an advocate for community colleges.	5	63%	Excellent	
		3	38%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
25.	The Board Members are available to District employees for comments and suggestions.	4	50%	Excellent	<ul style="list-style-type: none"> ■ Coffee with Chancellor and Trustees takes place more in the mornings.
		1	13%	Acceptable	
		2	25%	Needs Improvement	
			0%	Unsatisfactory	
		1	13%	Unknown	
TOTALS		8	100%		

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 7 Trustees; 1 Student Trustee

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
26.	The Board shows its support for the District through members attending various events.	4	50%	Excellent	<ul style="list-style-type: none"> ■ We hold "Coffees" with the Chancellor and we hold Strategic Conversations.
		3	38%	Acceptable	
		1	13%	Needs Improvement	
			0%	Unsatisfactory	
		1	13%	Unknown	
TOTALS		9	113%		
27.	The Board is knowledgeable about the District's history, values, strengths, and weaknesses.	4	50%	Excellent	<ul style="list-style-type: none"> ■ We have some long-standing Members with good institutional history. ■ Board has a lot of institutional wisdom.
		4	50%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
28.	The Board understands, appreciates, and is responsive to the diverse community which it serves.	2	25%	Excellent	<ul style="list-style-type: none"> ■ Need to have a discussion with the Academic Senate regarding faculty diversity. ■ Our diverse community is more diverse than we realize.
		4	50%	Acceptable	
		2	25%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
29.	The board has processes in place for appropriately involving the community in relevant decisions.	4	50%	Excellent	<ul style="list-style-type: none"> ■ For example: forums regarding Measure J. ■ Survey the community and their needs. ■ With the passage of Measure J and the community forums, we are doing a better job. We need to continue our open forums. One suggestion was a joint meeting with the FHS Board of Trustees and our Board - along with their new Superintendent and our new Chancellor.
		2	25%	Acceptable	
		2	25%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		

REVISED BOARD ASSESSMENT SUMMARY

April 2015

Respondents: 7 Trustees; 1 Student Trustee

(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
30.	The Board helps promote the image of the District in the community.	4	50%	Excellent	<ul style="list-style-type: none"> ■ Hired PR person a while back and college has a PR person. ■ Not sure how present/active the Board is outside ths District.
		2	25%	Acceptable	
		1	13%	Needs Improvement	
			0%	Unsatisfactory	
		1	13%	Unknown	
TOTALS		8	100%		
31.	The Board understands the collective bargaining process and its role in the process.	3	38%	Excellent	<ul style="list-style-type: none"> ■ I think we're getting better.
		5	63%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
32.	The Board is involved in and understands the budget process and how adopted priorities are addressed within the budget.	2	25%	Excellent	<ul style="list-style-type: none"> ■ One can always be better informed regarding the ever-changing budget world. ■ The budget narrative can provide a clearer sense of priorities, balancing education and technology with Finance & Facilities.
		6	75%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
TOTALS		8	100%		
33.	The Board gives adequate attention to the mission and goals of the District.	5	63%	Excellent	<ul style="list-style-type: none"> ■ We are reminded of them regularly since they are printed at the front of each agenda.
		3	38%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	13%	Unknown	
TOTALS		9	113%		

**REVISED
BOARD ASSESSMENT SUMMARY**

April 2015

Respondents: 7 Trustees; 1 Student Trustee
(All percentages rounded to nearest whole number.)

Questions		N	%	Rating Scale	Comments
34.	The Board has a procedure for annual evaluations of the Chancellor.	6	75%	Excellent	■With the hiring of a new Chancellor we will need to re-establish our time frame.
		1	13%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
		1	13%	Unknown	
TOTALS		8	100%		
35.	The Board demonstrates a good understanding of collegial consultation and related processes.	4	50%	Excellent	■The new values statement, <u>Respect</u> , 3.6, says it so clearly. We truly value its importance.
		4	50%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
		8	100%		
36.	In general, what rating does the Board as a whole deserve?	5	63%	Excellent	
		3	37%	Acceptable	
			0%	Needs Improvement	
			0%	Unsatisfactory	
			0%	Unknown	
		8	100%		

General Comments/Suggestions:

■It is a pleasure to serve NOCCCD. It is a pleasure to be part of the Board.

Overall rating for “The Board is responsible for establishing policies to assure the quality, integrity, and effectiveness of the student learning program”.

- 3+
- 3
- 3 - The Board has met this task. However, we should strive to do more.

**REVISED
BOARD ASSESSMENT SUMMARY**

April 2015

Respondents: 7 Trustees; 1 Student Trustee

(All percentages rounded to nearest whole number.)

Overall rating for “The Board acts as a whole”.

•Overall good. I believe we understand our roles.

•3

•We are exceptionally lucky to have a group of individuals who are committed to the success of our community colleges, respect each other's opinions, encourage vigorous discussion, understand our role as a policy Board, and our ability to work together.

•4 - This is a very unified and professional Board.

Overall rating for “Board meetings run effectively”.

•3

•4

•2 - Not sure if there needs to be more dialogue at the meetings.

Overall rating for “Board Members are actively knowledgeable about and engaged in the District and community”.

•Overall good 3+

•3 - The Board can always improve. Appreciate how knowledgeable and dedicated they are to serve this District.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

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

DATE: July 28, 2015

SUBJECT: Board Assessment Subcommittee Results

BACKGROUND: At its meeting of May 12, 2015, the Board of Trustees received the results of the 2015 Board Assessment Summaries. After some discussion on the best way to proceed to analyze the ratings and comments, it was agreed to establish a Board Assessment Subcommittee to review the results and determine what change is needed, how to refine the Board’s direction and expectations of the Chancellor’s goals, and report back to the Board at a future meeting. The Subcommittee is composed of Trustees Barbara Dunsheath, Molly McClanahan, and Jacqueline Rodarte.

The Subcommittee now presents its findings and recommendations.

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

How does this relate to Board Policy? This item is in accordance with Board Policy 2745, Board Self-Evaluation.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable

RECOMMENDATION: It is recommended that the Board receive the results of the Board Assessment Subcommittee’s review of the 2015 Board Assessment Summaries and consider the following Subcommittee’s recommendations:

1. **Question 3a (Mission and Vision and Strategic Plans):** The Board requests more thought regarding this question, “What will the institution and colleges look like in 10 years?” Rationale: The comment from the Resource Table/Audience is valid and the Board thinks it should not be overlooked. “The most clear plan for 10 years out appears to be in terms of facilities. It is less clear how the Strategic Plan looks that far into the future and into the future in other areas.” ...especially, since educational goals are intended to be the driving force that define the physical facilities. Specifically:
 - a. The Board requests a progress report on the Educational Plan that anticipates future trends so we are planning 10 years out.
 - b. The Board requests a narrative that links the Educational Plan with the Facilities Plan.

- c. The Board requests that we receive the comments and suggestions that came out of the Measure J Community College Workshops that add to our educational and facilities planning.
2. **Question 6:** “To ensure the institution is accomplishing its goals for student success, the Board regularly reviews key indicators of student learning and achievement and institutional plans for improving academic quality.” The Board would like follow-up.

The main request is that presentations to the Board about achievement indicators should include context, not just raw data.

- a. The Board would like follow-up reports during fall and spring semesters that include “best practices” and document examples of student success improvement.
 - b. The Board would like student achievement indicators to be linked to other district/school planning efforts.
 - c. The Board would like reports regarding specific strategies the colleges are engaged in to support their goals toward improvement in student achievement indicators.
3. **Questions 7 and 32:** The Sub-Committee poses the following question: “How different would the budget look in narrative and format that links resources (human, technology, finance, and physical) to student learning programs?”
 4. **Question 17b (Board Professional Development):**
 - a. Which Board Members have completed the Excellence in Trusteeship Program? We believe this is about 50%. Should we aim for 100%?
 - b. How should we follow-up on new trustee questions?
 - c. All Board Members are encouraged to participate in ongoing professional development and report on their activities.
 5. **Question 20 (Agendas include legislative and state policy issues that will impact the District):** The question needs to be reworded. The Sub-Committee didn’t think legislative and state policy issues have to necessarily be an agenda item, but occasional, timely sharing of information is critical.
 6. **Question 21 (Board meetings include some education or information time):** The Board recommends a spotlight on best practices (5-8 minutes) either regarding something happening on the campuses or from another community college. An example would be the presentation on energy lighting retrofit savings.
 7. **Question 23b (Board Members are knowledgeable and take an appropriate role in the accreditation process):** Since this is such a critical issue as the schools approach their accreditation visit, the Sub-Committee advises that 100% of Board Members receive training in this – either all should complete the accreditation basics online training and/or special training be provided during the retreat or at another time during the year.

8. **Question 26 (The Board shows the support for the District through members attending various events):** When scheduling the “Coffee with Trustees & the Chancellor” the Board would like to be consulted regarding the scheduling. Perhaps a month in advance master calendar would help.

Fred Williams

Recommended by

Approved for Submittal

5.a.3

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: July 28, 2015

SUBJECT: Resolution
Board of Trustees
Excused Absence

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

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

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

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

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

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

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

RECOMMENDATION: It is recommended that the Board adopt the following resolutions:

•Resolution No.15/16-01, Trustee Absence, verifying that Trustee Molly McClanahan was absent on June 30, 2015, due to hardship and, therefore, eligible to receive compensation for the Special Board meeting held on that date. A signed Affidavit from Ms. McClanahan verifying her absence due to hardship will be on file in the Chancellor's Office.

▪Resolution No.15/16-02, Student Trustee Absence, verifying that Student Trustee Francisco Aviles Pino was absent on June 30, 2015, due to hardship and, therefore, eligible to receive compensation for the Special Board meeting held on that date. A signed Affidavit from Mr. Aviles Pino verifying his absence due to hardship will be on file in the Chancellor's Office.

Fred Williams

Recommended by

Approved for Submittal

5.b.2

Item No.

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



Resolution 15/16-01, Trustee Absence

WHEREAS, Education Code Section 72425(c) states:

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

NOW, THEREFORE, BE IT RESOLVED that the Trustee named below was absent from the Special Board meeting of June 30, 2015, due to hardship, and therefore, eligible to receive compensation for the meeting held on that date.

TRUSTEE

Molly McClanahan

AYES:

NOES:

ABSENT:

ABSTAINING:

DATE ADOPTED: July 28, 2015

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



Resolution 15/16-02, Student Trustee Absence

WHEREAS, Education Code Section 72425(c) states:

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

NOW, THEREFORE, BE IT RESOLVED that the Student Trustee named below was absent from the Special Board meeting of June 30, 2015, due to hardship, and therefore, eligible to receive compensation for the meeting held on that date.

STUDENT TRUSTEE

Francisco Aviles Pino

AYES:

NOES:

ABSENT:

ABSTAINING:

DATE ADOPTED: July 28, 2015