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**El Camino Community College District
Board of Trustees**

**Agenda, Monday, August 17, 2009
Board Room
4:00 p.m.**

- I. Roll Call, Pledge of Allegiance to the Flag**
- II. Approval of Minutes of the Regular Board Meeting of July 20, 2009,
Pages 4-6**
- III. Presentation – Accreditation
Dr. Francisco Arce**
- IV. Public Hearing – none**
- V. Consent Agenda – Recommendation of Superintendent/President, Discussion
and Adoption**
 - A. Public Comment
 - 1. Academic Affairs
*See Academic Affairs Agenda,
Pages 7-8*
 - 2. Student and Community Advancement
*See Student Services Agenda,
Pages 9-10*
 - 3. Administrative Services
See Administrative Services Agenda, Pages 11-27
 - 4. *See Measure “E” Bond Fund Agenda,
Pages 28-31*
 - 5. Human Resources
*See Human Resources Agenda,
Pages 32-46*
- VI. Public Comment on Non-Agenda Items**

VII. Oral Reports

- A. Academic Senate Report
- B. Compton Center Provost Report
- C. Board of Trustees Report
- D. President's Report

VIII. Closed Session

- A. Labor Relations, Brown Act Section 54957.8
 - 1. El Camino College Federation of Teachers, Local 1388
 - 2. El Camino Classified Employees Local 6142
 - 3. El Camino College Police Officers Association
 - 4. Non-Represented Employees – Confidential, Supervisors, and Management

Board of Trustees Meeting Schedule for 2009 4:00 p.m. Board Room

Monday, August 17, 2009
Tuesday, September 8, 2009
Monday, October 19, 2009
Monday, November 16, 2009
Monday, December 21, 2009

EL CAMINO COLLEGE STRATEGIC PLAN 2007 THROUGH 2010

Vision Statement

El Camino College will be the College of choice for successful student learning, caring student services and open access. We, the employees, will work together to create an environment that emphasizes people, respect, integrity, diversity and excellence. Our College will be a leader in demonstrating accountability to our community.

Mission Statement

El Camino College offers quality, comprehensive educational programs and services to ensure the educational success of students from our diverse community.

Statement of Philosophy

Everything El Camino College is or does must be centered on its community. The community saw the need and valued the reason for the creation of El Camino College. It is to our community that we must be responsible and responsive in all matters educational, fiscal and social.

Statement of Values

Our highest value is placed on our students and their educational goals. Interwoven in that value is our recognition that the faculty and staff of El Camino College are the College's stability, its source of strength and its driving force. With this in mind, our five core values are:

People – We strive to balance the needs of our students, employees and community.

Respect – We work in a spirit of cooperation and collaboration.

Integrity – We act ethically and honestly toward our students, colleagues and community.

Diversity – We recognize and appreciate our similarities and differences.

Excellence – We aspire to deliver quality and excellence in all we do.

Guiding Principles

The following guiding principles are used to direct the efforts of the District:

El Camino College must strive for distinction in everything the College does—in the classroom, in services and in human relations. Respect for our students, fellow employees, community and ourselves, must be our underlying goal.

Cooperation among our many partners including other schools and colleges, businesses and industries, and individuals is vital for our success.

Access and success must never be compromised. Our classrooms are open to everyone who meets our admission eligibility and our community programs are open to all. This policy is enforced without discrimination and without regard to gender, ethnicity, personal beliefs, abilities or background.

Strategic Initiatives

1. Offer excellent educational and student support services:
 - a) Enhance college services to support student learning using a variety of instructional delivery methods and services.
 - b) Maximize growth opportunities and strengthen programs and services to enhance student success.
 - c) Strengthen partnerships with schools, colleges and universities, businesses and community-based organizations to provide workforce training and economic development for our community.
2. Support self-assessment, renewal, and innovation:
 - a) Use student learning outcomes and assessment to continually improve processes, programs and services.
 - b) Use research-based evidence as a foundation for effective planning, budgeting and evaluation processes.
3. Modernize the infrastructure to support quality programs and services:
 - a) Use technological advances to improve classroom instruction, services to students and employee productivity.
 - b) Improve facilities to meet the needs of students and the community for the next fifty years.

EL CAMINO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
MINUTES OF THE REGULAR MEETING OF
Monday, July 20, 2009

The Board of Trustees of the El Camino Community College District met at 4 p.m. on Monday, July 20, 2009, in the Board Room at El Camino College.

The following Trustees were present: Trustee Nathaniel Jackson, President; Trustee Ray Gen, Vice-President; Trustee Maureen O'Donnell, Secretary; Trustee William Beverly, Member; and Trustee Mary E. Combs, Member. Mr. David Nordel, Student Member was absent.

Also present were Dr. Thomas M. Fallo, Superintendent/President; Dr. Virginia Rapp, Dean, Business; Mr. Bob Gann, Director of Facilities Planning and Services; Dr. Jeanie Nishime, Vice President, Student and Community Advancement; Ms. Barbara Perez, Vice President, Human Resources, and Dr. Lawrence Cox, Provost, El Camino College Compton Community Educational Center/Chief Executive Officer, Compton Community College District.

Minutes of the Regular Board Meeting of June 15, 2009

The Minutes of the Regular Board Meeting of June 15, 2009 were approved.

Consent Agenda

It was moved by Trustee Beverly, seconded by Trustee O'Donnell, that the Board adopt the items presented on the agenda in the following areas.

Academic Affairs

Center for the Arts Presentations -2009/2010

Proposed Curriculum Changes: Effective 2009-2010 Academic Year

Board Policy 4270 – Substitute Courses for Health Education – Second Reading & Adoption

Board Policy 4312 – Soliciting Funds from Students – Second Reading & Adoption

Board Policy 4320 – Public Performance by Students – Second Reading & Adoption

Board Policy 4230 – Grading and Academic Record Symbols – Second Reading & Adoption

Board Policy 4250 – Probation, Dismissal & Readmission – Second Reading & Adoption

Board Policy 4260 – Prerequisites and Co-Requisites – Second Reading & Adoption

Board Policy 4400 – Community Services Programs – Second Reading & Adoption

Student and Community Advancement
2009 Summer Pep Squad/Dance Camp
Grants

Administrative Services

Five Year Construction Plan 2009-2013
Temporary Cash Borrowing
Contracts Under \$76,700
Contracts Over \$76,700
Bid 2009-1: Audio Visual Systems
Bid 2009-3: Printing of College Newspaper and Magazine
Request for Proposals
Destruction of Records
Pioneer Theaters, Inc.
Resolution – California Department of Education
Destruction of Surplus Property
Purchase Orders and Blanket Purchase Orders

Measure E Bond Fund

Category Budgets and Balances
Contract – Cumming Corp. Consultant – Ongoing Cost Management Services
Contract Amendment – Flewelling & Moody Architects – Social Science Remodel
Change Order – HPS Mechanical – Phase 3 Infrastructure
Retention Reduction – Bomel Construction Co. – Lot H Parking Structure & Athletic
Facilities
Notice of Job Completion – Acco Engineered Systems – Photo Lab Relocation
Notice of Job Completion – Marina Landscape, Inc. – Parking Structure Landscape
Project
Purchase Orders and Blanket Purchase Orders

Human Resources

Employment and Personnel Changes
Temporary Non-Classified Service Employees

Motion carried.

Extend Employment Contract

It was moved by Trustee Beverly, seconded by Trustee Gen, that the Board of Trustees approve contract extension for Dr. Thomas M. Fallo, Superintendent/President, effective July 1, 2009 through June 30, 2013. Trustee Jackson, Gen, O'Donnell and Beverly voted yes; Trustee Combs voted no. Motion carried.

Board Policy 2715 – Code of Ethics/Standards of Practice

It was moved by Trustee Beverly, seconded by Trustee O'Donnell, that the Board adopt Board Policy 2715, Code of Ethics/Standards of Practice. Motion carried.

Other Item – Board Policy 2517 – Code of Ethics/Standards of Practice

Alternative Policy 2715 – Code of Ethics/Standards of Practice presented at the June 15, 2009, Board meeting by Trustee Combs was referred to President Fallo. Administration to work with author to understand and develop a proposal to bring through the collegial consultation process.

Public Comment

Mr. Fredwill Hernandez addressed Compton District Student Trustee position; Ms. Lorraine Cervantes addressed partnership between El Camino Community College District and Compton Community College District.

Adjournment

Meeting adjourned at 5:30 p.m.

Maureen O'Donnell, Secretary of the Board

Thomas M. Fallo, Secretary to the Board

**Agenda for the El Camino Community College District Board of Trustees
from
Academic Affairs
Francisco Arce, Vice President**

Page No.

A. Center for the Arts Presentations – 2009/2010 8

ACADEMIC AFFAIRS

A. CENTER FOR THE ARTS PRESENTATIONS – 2009/2010 SEASON

It is recommended that the Board approve the Center for the Arts presentations for the 2009/2010 season. Costs for each presentation are established as negotiated between the artist and his/her management representative and the District.

<u>Performance</u>	<u>Date</u>	<u>Amount</u>
1. Taylor Mali Payable to: Taylor Mali DBA Words Worth Ink Mr. Mali will interface with Forensic and Speech students in a Master Class discussing and answering questions regarding all aspects of presentation for the debate and speech student.	Sept. 16, 2009	\$750.00

Change of Date

1. **CeCe Winans** **April 24, 2010**
CeCe Winans and Oleta Adams will be switching dates. CeCe Winans will now perform on April 24, 2010 (Oleta Adams' former date) and Oleta Adams will now perform on November 14, 2009 (CeCe Winans' former date). Schedule change due to artist needs. (Previously Board approved June 15, 2009)
2. **Oleta Adams** **November 14, 2009**
CeCe Winans and Oleta Adams will be switching dates. CeCe Winans will now perform on April 24, 2010 (Oleta Adams' former date) and Oleta Adams will now perform on November 14, 2009 (CeCe Winans' former date). Schedule change due to artist needs. (Note: Previously Board approved June 15, 2009)

Change of Payee

1. **CeCe Winans** **April 24, 2010** **\$25,000.00**
Payable to: CW Entertainment f/s/o CeCe Winans
(Note: Previously Board approved on June 15, 2009 payable to Producer, Inc.)
2. **Los Angeles Guitar Quartet** **April 30, 2010** **\$6,500.00**
Payee: Los Angeles Guitar Quartet
(Note: Previously board approved on June 15, 2009 payable to LAGQ and Frank Salomon Associates.)

Agenda for the El Camino Community College District Board of Trustees
From
Student and Community Advancement
Jeanie M. Nishime, Vice President

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A. Community Education – Summer 2009.....	10

STUDENT AND COMMUNITY ADVANCEMENT

A. COMMUNITY EDUCATION – SUMMER 2009

It is recommended that the Board approve the following instructor corrections/additions for the Community Education Program for Summer 2009:

Course Title	Contract	Salary (Hourly Rate)	Class Fee
Study Skills for Success	Larissa Hood Rose Mary Angel	\$29	\$199
Learning How to Create Juicy Sentences and Paragraphs	Rose Mary Angel	\$29	\$199
English Language Learner Writer's & Speech Camp	Traey Clark Charles Griffin	\$29	\$99
English Language Learner Writer's Camp	Traey Clark Charles Griffin	\$29	\$199
Writing an "A" Report	Larissa Hood Randolph Lee	\$29	\$199
Cooking Camp	Cathy Kanode Debra Morris	\$29	\$199
Creative Movement	Celestine Denson Webby Dance Co	\$29	\$199
Algebra 2 Readiness	TBA – Norman Abshear	\$29	\$99
Geometry	TBA – Norman Abshear	\$29	\$99
Practical Algebra: How to Build a Solar-Powered Car	Ken Fisher John Zeeman	\$29	\$199
The Magic Math	Cathy Kanode Laura Emmery	\$32	\$199
The Magic Math	Cathy Kanode Daniel Nesbitt	\$29	\$199
Tai Chi for Older Adults	Irene Oon Yuet Har Chiew	40% of Gross Enrollments	\$24

**Agenda for the El Camino Community College District Board of Trustees
from
Administrative Services
Jo Ann Higdon, Vice President**

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E. El Camino College Child Development Center	17
F. Purchase Orders and Blanket Purchase Orders	18

*Item pulled and no substitutions were made.

Administrative Services

A. AB 2910 - QUARTERLY FISCAL STATUS REPORTS

It is recommended that the Board of Trustees receive the following Quarterly Financial Status Report for the quarter ending June 30, 2009. AB 2910, Chapter 1486, Statutes of 1986, requires that California community college districts report quarterly on their financial condition.

The report for June 30, 2009, is shown on the following Quarterly Financial Status Report for General Fund-Unrestricted (11).

FISCAL YEAR 2008-09 Quarter Ended (Q4) June 30, 2009

<u>General Fund</u>	<u>2008-09 Budget</u>	<u>Year-to-Date Actuals</u>	<u>Percentage</u>
INCOME			
Federal	\$ 200,000	\$ 181,798	90.90%
State	72,029,187	73,894,742	102.59%
Local	35,940,681	35,975,787	<u>100.10%</u>
Interfund Transfers	<u>0</u>	<u>0</u>	
Total Income	\$108,169,868	\$110,052,327	
APPROPRIATIONS			
Academic Salaries	\$ 49,963,774	\$ 48,485,703	97.04%
Classified Salaries	25,552,342	24,086,515	94.26%
Staff Benefits	18,270,313	18,191,347	99.57%
Supplies/Books	1,540,422	1,185,883	76.98%
Other Operating Expenses	10,654,674	10,291,572	96.59%
Capital Outlay	493,662	312,716	63.35%
Other Outgo	<u>5,720,000</u>	<u>3,538,558</u>	<u>61.86%</u>
Total Appropriations	\$112,195,187	\$106,092,294	
Net Revenues	<u>\$ - 4,025,319</u>	<u>\$ 3,960,033</u>	

B. NOTICE OF PUBLIC HEARING ON THE ADOPTION OF THE 2009–2010 BUDGET

It is recommended that the Board of Trustees approve a public hearing on the adoption of the 2009-2010 budget to be held at the El Camino Community College District Board Room, Administration Building, on September 8, 2009, at 4 p.m.

The proposed budget will be on file and available for public inspection at the El Camino Community College District Administration Building, in the Office of the Vice President of Administrative Services, from August 24, 2009, through September 8, 2009, during regular business hours.

Additionally, on September 8, 2009, at the Board Meeting for the El Camino Community College District, the Board of Trustees will act to adopt a budget for 2009–2010 for the General Funds, Unrestricted and Restricted, General Fund-Compton Center Related, General Fund-Special Programs, Student Financial Aid Fund, Workers' Compensation Fund, Child Development Fund, Capital Outlay Projects Fund, General Obligation Bond Fund, Property and Liability Self-Insurance Fund, Dental Self-Insurance Fund, Bookstore Fund, Associated Students Funds, and Auxiliary Services Fund.

C. CONTRACTS UNDER \$76,700

It is recommended that the Board of Trustees, in accordance with Board Policy 6340, ratify the District entering into the following agreements. The Vice President of Administrative Services, or an authorized designee, has executed the necessary documents.

1. Contractor: ACE CLEARWATER ENTERPRISES

Services: Contractor will receive 40 hours of combined training in Business Skills, Computer, and Continuous Improvement.

Requesting Dept.: Community Advancement–Workplace Learning Resource Center (WpLRC)

Date(s): 7/1/09 - 6/30/10

Financial Terms: Projected Gross Income \$8,466

2. Contractor: ALONDRA PARK GOLF COURSE

Services: Provide usage for a 3-par 9 hole (short) course for students enrolled in the District's physical education program credit classes.

Requesting Dept.: Health Sciences & Athletics

Date(s): 8/1/09 – 8/31/10

Financial Terms: No cost to the District

3. Contractor: CALIFORNIA INSTITUTE FOR NURSING AND HEALTH CARE (CINHC)

Services: El Camino College nursing faculty will act as preceptors to Registered Nurses in CINHC's Master's of Nursing Program, thus enabling students to obtain clinical experience in nursing education.

Requesting Dept.: Health Sciences & Athletics – Nursing Department

Date(s): 8/1/09 – 12/31/09

Financial Terms: No Cost to the District

4. **Contractor:** CALIFORNIA STATE UNIVERSITY, DOMINQUEZ HILLS (CSUDH)
Services: El Camino College nursing faculty will act as preceptors to Registered Nurses in CSUDH's Master's of Nursing Program, thus enabling students to obtain clinical experience in nursing education.
Requesting Dept.: Health Sciences & Athletics – Nursing Department
Date(s): 8/17/09 – 6/30/14
Financial Terms: No cost to the District.

5. **Contractor:** CITY OF LOS ANGELES FIRE DEPARTMENT (LACFD)
Service: In support of the District's paramedic training program, LACFD will provide 24 hour shifts with a fire department paramedic unit training access for qualified paramedic students and assist faculty in the supervision of students in a field setting
Requesting Dept.: Industry & Technology
Date(s): 9/1/09 – 8/31/12
Financial Terms: No cost to the District.

6. **Contractor:** DEPENDABLE HAWAIIAN EXPRESS (DHX)
Services: Contractor will receive 40 hours of combined training in business skills, computer training and continuous improvement.
Requesting Dept.: Community Advancement – Workplace Learning Resource Center
Date(s): 7/1/09 - 6/30/10
Financial Terms: Projected Gross Income \$5,004

7. **Contractor:** FEDERAL BUREAU OF PRISONS – TERMINAL ISLAND
Services: Inmates will receive training skills in the areas of parenting skills.
Requesting Dept.: Community Advancement - (WpLRC)
Date(s): 10/1/09 – 9/30/10
Financial Terms: Projected Gross Income \$10,933

8. **Contractor:** FEDERAL BUREAU OF PRISONS – TERMINAL ISLAND
Services: Inmates will receive training skills in AutoCAD skills.
Requesting Dept.: Community Advancement - (WpLRC)
Date(s): 10/1/09 – 9/30/10
Financial Terms: Projected Gross Income \$69,606

9. **Contractor:** GABLE HOUSE BOWL
Services: Provide three lanes for bowling, including shoes and bowling balls, for students enrolled in the District's physical education program credit classes.
Requesting Dept.: Health Sciences & Athletics

Date(s): 8/1/09 – 8/31/10
Financial Terms: No cost to the District

10. **Contractor:** HANGER 18 SOUTH BAY - (BEACH CITY ROCKS CLIMBING GYM)
Services: Provide use of gym and provide climbing equipment for students enrolled in the District's physical education program credit classes.
Requesting Dept.: Health Sciences & Athletics
Date(s): 8/1/09 – 8/31/10
Financial Terms: No cost to the District.
11. **Contractor:** HONEYWELL INTERNATIONAL
Services: Receive forty hours of training in business skills, computer and continuous improvement.
Requesting Dept.: Community Advancement
Date(s): 8/18/09 – 6/0/10
Financial Terms: Projected Gross Income \$8,621
12. **Contractor:** L-3 COMMUNICATIONS ELECTRON TECHNOLOGIES, INC.
Services: Receive forty hours of training in business skills, computer and continuous improvement.
Requesting Dept.: Community Advancement
Date(s): 8/18/09 – 6/30/10
Financial Terms: Projected Gross Income \$14,776
13. **Contractor:** LONG BEACH CARE CENTER
Services: Provide state required clinical experience for ECC nursing students.
Requesting Dept.: Health Sciences & Athletics – Nursing Dept.
Date(s): 8/1/09 – 6/30/13
Financial Terms: No cost to the District
14. **Contractor:** MOBILE ADVANCED TECHNOLOGIES
Services: Provide a wide range of computer training for various community agencies
Requesting Dept.: Community Advancement – Workplace Learning Resource Center (WpLRC)
Date(s): 7/1/09 – 6/30/10
Financial Terms: Costs \$70,000 – BPO #310076
15. **Contractor:** NATIONAL ASIAN PACIFIC CENTER ON AGING – SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)
Services: Participants in the program will be assigned specific tasks in the Learning Resources Center.
Requesting Dept.: Academic Affairs – Learning Resources Center
Date(s): 7/1/09 – 6/30/10

Financial Terms: No Cost to the District.

16. **Contractor:** SEW WHAT? INC.
Services: Contractor will receive 40 hours of combined training in business skills, computer training and continuous improvement.
Requesting Dept.: Community Advancement – Workplace Learning Resource Center
Date(s): 7/1/09 - 6/30/10
Financial Terms: Projected Gross Income \$7,784
17. **Contractor:** ST. FRANCIS CAREER COLLEGE
Services: The El Camino College Compton Education Center will provide courses and pre-requisite courses for students enrolled in St. Francis Career College Nursing Program(s).
Requesting Dept.: Academic Affairs – Compton Community College District
Date(s): 7/1/09 – 6/30/10
Financial Terms: No Cost to the District
18. **Contractor:** VAN LINGEN TOWING, INC & B & H INGLEWOOD TOW, INC.
Services: Towing, storage and recovery of vehicles as required by El Camino College and El Camino Compton Center Police Departments.
Requesting Dept.: El Camino College Campus Police Department
Date(s): 7/1/09 – 6/30/12
Financial Terms: Annual Projected Gross Income \$4,500
19. **Contractor:** WEST COAST GASKET
Services: Receive forty hours of combined training in business skills, computer, and continuous improvement.
Requesting Dept.: Community Advancement
Date(s): 8/18/09 – 6/30/10
Financial Terms: Projected Gross Income \$8,896.

D. CONTRACTS OVER \$76,700

It is requested that the Board of Trustees approve that the District enter into the following agreements:

1. **Contractor:** DEBORAH L. IMONTI
Services: Develop, coordinate, market, and administrate business training contracts, including contracts for the State of California Employment Training Panel.
Requesting Dept.: Community Education – El Camino College Business Training Center (BTC)
Date(s): 7/1/09 – 6/30/10
Financial Terms: Costs \$80,000

2. **Contractor:** FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES – YOUTH DEVELOPMENT SERVICES PROGRAM – PROJECT YOUTH EMPOWERMENT STRATEGIES FOR SUCCESS (YESS) PROGRAM

Services: Youth, ages 16 – 21, residing in out-of-home care, will receive transition Life Skills Training to prepare them for life outside of the child welfare system.

Requesting Dept.: Community Advancement – Workforce Office

Date(s): 7/1/09 – 6/30/10

Financial Terms: State Grant

~~E. EL CAMINO COLLEGE CHILD DEVELOPMENT CENTER~~

~~It is requested that the Board of Trustees approve the fee increase due to the need for additional revenue to cover the escalating costs in operating the Child Development Center. The last fee increase took place in August 2005.~~

**ECC Child Development Center
Fee Based Program (6:45 a.m. – 5:30 p.m.)
Current Fees (Effective 8/1/05)**

AGE Two Years

Per Day	Tu/Th	MAW/F	M-F
Regular/Student	Regular/Student	Regular/Student	Regular/Student
\$40/\$35	\$80/\$70	\$120/\$105	\$150/\$135

AGES Three to Five Years

Per Day	Tu/Th	MAW/F	M-F
Regular/Student	Regular/Student	Regular/Student	Regular/Student
\$36/\$32	\$72/\$64	\$108/\$96	\$150/\$135

Proposed Fees (Effective 10/1/09)

Part Time Fees: \$5.00/hr.

ECC Students: Minimum 12/hrs./wk

Community (Regular): Minimum 16 hrs./wk.

Registration: \$40 (fulltime student); \$50 (regular)

AGE Two Years

Per Day	Tu/Th	MAW/F	M-F
Regular/Student	Regular/Student	Regular/Student	Regular/Student
\$44/\$39	\$88/\$78	\$132/\$117	\$165/\$150

AGES Three to Five Years

Per Day	Tu/Th	MAW/F	M-F
Regular/Student	Regular/Student	Regular/Student	Regular/Student
\$40/\$35	\$80/\$70	\$120/\$105	\$165/\$150

*** Item pulled and no substitutions were made.**

F. PURCHASE ORDERS AND BLANKET PURCHASE ORDERS

It is recommended that all purchase orders and blanket purchase orders be ratified as shown.

P.O. Number	Vendor Name	Site Name	Description	P.O. Cost
Fund 11	Unrestricted - El Camino			
P0204889	Carrier Corporation	Hazmat	Waste Disposal	\$2,362.00
P0300021	Dell Marketing L. P.	Technical Services	Repairs Parts And Supplies	\$392.85
P0300033	Monterey Graphics	International Students	Non-Instruct Supplies	\$49.39
P0300034	Mark Hullibarger	Music	Repairs Parts And Supplies	\$95.00
P0300035	Image IV Systems	Div Office Humanities	Copiers	\$1,314.00
P0300038	ACTT	Testing Center	Non-Instruct Supplies	\$212.06
P0300039	Edvotek	Life Sciences	Instructional Supplies	\$118.60
P0300040	California Community	Facilities/Planning	Repairs Noninstructional	\$21,430.28
P0300047	Community College	Human Resources	Dues And Memberships	\$2,500.00
P0300048	Verizon Wireless	Health, Safety	Telephone	\$55.76
P0300051	Singlewire Software	Information Tech.	Maintenance Contracts	\$11,408.00
P0300052	Office Max	Information Tech.	Non-Instruct Supplies	\$1,428.95
P0300053	Monterey Graphics	Div Office Nat Science	Non-Instruct Supplies	\$49.39
P0300056	Dell Computer	Information Tech.	Non-Instruct Supplies	\$579.44
P0300059	NAVPA	Veterans Education	Dues And Memberships	\$150.00
P0300060	Monterey Graphics	Admissions/Records	Non-Instruct Supplies	\$49.39
P0300062	OmniUpdate	Information Tech.	Maintenance Contracts	\$49,000.00
P0300063	Community College	President's Office	Dues And Memberships	\$1,500.00
P0300065	CI Solutions	District Photo Id Card	Non-Instruct Supplies	\$3,038.25
P0300066	Datatel, Inc.	Information Tech.	Maintenance Contracts	\$261,170.00
P0300067	Shredder Specialties	Admissions/Records	Maintenance Contracts	\$179.50
P0300068	Hershey Systems, Inc.	Information Tech.	Maintenance Contracts	\$19,740.00
P0300069	AT&T California	Information Tech.	Maintenance Contracts	\$2,878.40
P0300071	Docutek Information	Information Tech.	Maintenance Contracts	\$2,887.50
P0300072	Studica	Information Tech.	Maintenance Contracts	\$3,995.00
P0300074	Tier Technologies, Inc.	Information Tech.	Maintenance Contracts	\$6,531.00
P0300075	Society for College	Administrative Service	Non-Instruct Supplies	\$40.00
P0300076	Daily Breeze, the	Purchasing	Multi Media Advertising	\$634.29
P0300078	Lomita Business	Financial Aid	Maintenance Contracts	\$219.73
P0300079	Law Offices of Larry	Institutional Services	Legal	\$112.50
P0300080	Guillory & Daughter's	Physical Education	Repairs Parts And Supplies	\$2,233.00
P0300089	Monterey Graphics	Div Office Fine Arts	Instructional Supplies	\$49.39
P0300092	Personalized Softwar	Information Tech.	Maintenance Contracts	\$1,570.00
P0300098	H.L. Corporation	Physical Education	Instructional Supplies	\$1,232.49
P0300099	Pbs Video	Sociology	Instructional Supplies	\$73.08
P0300101	Planet Offside Inc.	Physical Education	Instructional Supplies	\$1,266.52
P0300102	Thomson West	VP-SCA	Publications/ Periodicals	\$283.00
P0300103	Gunther Athletic Serv.	Physical Education	Instructional Supplies	\$2,096.23
P0300109	Dept. Of Toxic	Hazmat	Other Services And Expenses	\$310.00
P0300111	Datatel, Inc.	Information Tech.	Maintenance Contracts	\$50,840.00
P0300116	The Printer Works	Technical Services	Repairs Parts And Supplies	\$1,636.76
P0300117	Leonid Rachman	International Students	Conferences Mgmt	\$1,870.00
P0300126	KHL Engineered	Copy Center	Non-Instruct Supplies	\$632.49
P0300127	CCLC	President's Office	Dues And Memberships	\$23,050.00
P0300128	Council for Higher	President's Office	Dues And Memberships	\$1,502.00
P0300129	Los Angeles County	President's Office	Dues And Memberships	\$100.00
P0300131	Educause	Information Tech.	Maintenance Contracts	\$40.00
P0300133	Run Tech Media	Music Library	Library Books	\$553.14
P0300134	Make Music, Inc.	Music	Instructional Supplies	\$218.48
P0300135	Archival Products	Music Library	Library Books	\$310.90

P0300136	Dell Marketing L. P.	Information Tech.	Non-Instruct Supplies	\$739.63
P0300137	Franco Skilan's	V.P. Academic Affairs	Repairs - Instructional	\$3,000.00
P0300138	Intelcom	Instructional Television	Other Services And Expenses	\$10,920.00
P0300140	Southern California	Ctr for Arts Promo	Other Services And Expenses	\$100.00
P0300149	Sigmanet	Information Tech.	Maintenance Contracts	\$2,395.00
P0300153	Rand McNally	Earth Sciences	Instructional Supplies	\$151.41
P0300161	Speedy Board-Up	Facilities/Planning	Repairs Noninstructional	\$235.00
P0300162	Bosch Security	Ctr for Arts Production	Repairs Parts And Supplies	\$53.54
P0300163	Office Max	Div Office Fine Arts	Non-Instruct Supplies	\$413.18
P0300168	Spinitar Presentation	Copy Center	Non-Instruct Supplies	\$735.10
P0300171	Monterey Graphics	Counseling Office	Non-Instruct Supplies	\$49.39
P0300172	CAL STATE LOS	Counseling Office	Conferences Mgmt	\$65.00
P0300173	Green Technology	Counseling Office	Conferences Mgmt	\$95.00
P0300174	CPP	Career Center	Other Services And Expenses	\$195.00
P0300175	Eureka - California	Career Center	Other Services And Expenses	\$2,398.04
P0300176	Computerland	Information Tech.	Maintenance Contracts	\$10,065.12
P0300177	Netop	Information Tech.	Maintenance Contracts	\$2,763.07
P0300178	Dell Marketing L. P.	Information Tech.	Non-Instruct Supplies	\$2,414.24
P0300181	ACBO	Administrative Service	Conferences Mgmt	\$85.00
P0300193	C.C.C.S.A.A.	Student Affairs	Conferences Mgmt	\$150.00
P0300198	I.C.I. Dulux Paint Store	Grounds	Non-Instruct Supplies	\$3,061.99
P0300199	Empire Cleaning	Operations	Non-Instruct Supplies	\$55,248.16
P0300200	Maintex Inc.	Operations	Non-Instruct Supplies	\$899.63
P0300201	Sanitek	Operations	Non-Instruct Supplies	\$58.90
P0300202	Unisource Corp.	Operations	Non-Instruct Supplies	\$805.02
P0300206	Real Volleyball	Physical Education	Instructional Supplies	\$1,827.46
P0300214	CCC Athletic Assoc.	President's Office	Dues And Memberships	\$10,465.00
P0300219	Nancy A. Adler	Ctr for Arts Production	Non-Instruct Supplies	\$83.01
P0300221	Abtech Support	Information Tech.	Maintenance Contracts	\$7,668.00
P0300224	Los Angeles County	Pool	Non-Instruct Supplies	\$32.00
P0300226	CSCCU	Outreach and School	Dues And Memberships	\$250.00
P0300247	Grainger	Physical Education	Instructional Supplies	\$290.10
P0300248	California Pro Sports	Physical Education	Instructional Supplies	\$625.68
P0300251	Monterey Graphics	Physical Education	Instructional Supplies	\$49.39
P0300263	Entertainment Light	Ctr for Arts Production	Repairs Parts And Supplies	\$1,301.23
P0300288	Dieterich-Post	Architectural	Maintenance Contracts	\$776.26
P0300289	IEW Systems	Fire Academy 06-07	Other Services And Expenses	\$225.00

Fund 11 Total: 87

\$604,678.31

Fund 12 Restricted - El Camino

P0300036	Anza Rents	Staff Development	Other Rentals	\$676.50
P0300049	El Camino College	El Camino Language	Field Trip Expense	\$1,820.00
P0300050	El Camino College	El Camino Language	Field Trip Expense	\$490.00
P0300054	Fast Deer Bus Chart	El Camino Language	Field Trip Expense	\$950.00
P0300055	Sonshine Print Shop	Meeting of the Minds	Printing	\$6,111.00
P0300057	Amazon.Com	Terminal Island	Other Books	\$324.88
P0300058	Melanie Sharp	WPLRC Industry Driv	Conferences Mgmt	\$95.00
P0300061	Monterey Graphics	Trade Exchange	Printing	\$837.39
P0300082	Santa Ana College	Parking-Student	In-Service Training	\$126.00
P0300087	Prudential CA Realty	Egypt Initiative	Other Services And Expenses	\$3,500.00
P0300088	Computerland	Head Start Partnership	Instructional Supplies	\$608.56
P0300090	Imageworks	Parking-Student	Non-Instruct Supplies	\$863.57
P0300097	Perseus Distribution	Terminal Island	Other Books	\$335.72
P0300100	Barnes & Noble	WPLRC Skills Enhanc	Other Books	\$1,828.44

P0300105	Sharon G. Cortez	TANF-CDC (FCCC)	Non-Instruct Supplies	\$278.37
P0300112	Biometrics4ALL, Inc.	Livescan Prog.	Maintenance Contracts	\$2,278.64
P0300118	Bob Lee's Automotive	Parking-Student	Repairs Non Instr	\$332.66
P0300119	San Pedro City Ballet	Artes de El Camino	Contract Services	\$3,881.47
P0300130	S & B Foods	CTE (grant	Non-Instruct Supplies	\$849.00
P0300139	National Archive	WPLRC - ETP	Other Books	\$2,716.56
P0300141	John Wiley & Sons	DSPS	Publications-Magazines	\$168.75
P0300147	Amazon.Com	MDC-Parenting	Other Books	\$262.43
P0300148	Tourcoach Charter	CTE (grant	Transportation/ Mileage	\$330.83
P0300151	Monterey Graphics	STEM transfer-Hispan	Non-Instruct Supplies	\$49.39
P0300152	Istockphoto.Com	STEM transfer-Hispan	Non-Instruct Supplies	\$680.00
P0300155	Best Buy Co., Inc.	Egypt Initiative	Other Services And Expenses	\$534.48
P0300157	Bob Lee's Automotive	Parking-Student	Repairs Non Instr	\$167.11
P0300160	Quantum	Parking-Student	Maintenance Contracts	\$1,215.50
P0300165	Mid City Mailing	SBDC Program Incom	Postage	\$715.00
P0300167	California Association	SBDC Program Incom	Dues And Memberships	\$80.00
P0300194	Ron Rubine	Title V ECC/SMC Act	Contract Services	\$100.00
P0300195	Study in the Usa	El Camino Language	Multi Media Advertising	\$5,300.00
P0300196	Campus Food Service	El Camino Language	Non-Instruct Supplies	\$400.78
P0300197	Westhost, Inc.	El Camino Language	Multi Media Advertising	\$29.85
P0300203	Thomson West	Instructional Services	Library Books	\$5,062.52
P0300204	Nolo Press	Instructional Services	Library Books	\$40.83
P0300205	Matthew Bender	Instructional Services	Library Books	\$159.17
P0300216	NAEYC	CCAMPIS prior year	Dues And Memberships	\$350.00
P0300228	Lula Washington	Artes de El Camino	Contract Services	\$2,172.46
P0300232	I Color Printing	Community	Other Services And Expenses	\$603.63
P0300233	A-1 Office Concepts	STEM transfer-Hispan	Non-Instruct Supplies	\$57.62
P0300235	Copware	Parking-Student	Publications/ Periodicals	\$155.67
P0300236	IACLEA	Parking-Student	Dues And Memberships	\$250.00
P0300237	Proforce Law	Parking-Student	New Equipment	\$1,541.85
P0300238	Cardiac Science Corp	Parking-Student	New Equipment	\$62.77
P0300239	Pacific Parking	Parking-Student	New Equipment	\$2,957.76
P0300240	New Wave Computer	Parking-Student	Non-Instruct Supplies	\$1,527.74
P0300264	Destyn M. LaPorte	El Camino Language	Other Instr Supplies	\$558.66
P0300265	Maneri Sign	Parking-Student	Site Improvements	\$320.47
P0300278	Office Supply Max	EOPS CARE	Non-Instruct Supplies	\$386.32
Fund 12 Total: 50				\$55,145.35
Fund 41	Capital Outlay			
P0300223	Fullmer Contract Llc	Library Addition-Cap	Group II Equipment	\$3,210.19
Fund 41 Total: 1				\$3,210.19
Fund 62	Property & Liability			
P0300077	El Camino Commun	Purchasing	Liability - Self Insurance	\$9,188.00
P0300083	Student Insurance	Health, Safety	Insurance	\$127,434.00
P0300106	El Camino Commun	Purchasing	Liability - Self Insurance	\$9,285.35
P0300107	El Camino Commun	Purchasing	Excess Insurance	\$7,000.00
P0300108	Jong H. Lim	Purchasing	Benefits And Claims Paid	\$369.77
P0300164	Keenan & Associates	Purchasing	Liability - Self Insurance	\$1,735.95
Fund 62 Total: 6				\$155,013.07
Fund 79	Auxiliary Services			
P0300045	Western State	Health Sciences	Non-Instruct Supplies	\$350.00
P0300046	Southern California	Health Sciences	Non-Instruct Supplies	\$2,000.00
P0300064	Tru West Inc	Health Sciences	Non-Instruct Supplies	\$1,732.12

P0300081	Amk Design	Radiologic Tech	Non-Instruct Supplies	\$1,662.73
P0300115	Monterey Graphics	Student Affairs	Non-Instruct Supplies	\$3,311.16
P0300217	Dramatists Play	Fine Arts	Non-Instruct Supplies	\$60.00
P0300218	Nick Zagone	Fine Arts	Non-Instruct Supplies	\$50.00
P0300250	Planet Offside Inc.	Health Sciences	Non-Instruct Supplies	\$788.23
P0300276	Ecolab Center	Radiologic Tech	Non-Instruct Supplies	\$2,785.53
P0300277	VS Athletics	Health Sciences	Non-Instruct Supplies	\$2,512.92

Fund 79 Total: 10

\$15,252.69

Fund 82 Scholarships & Trust/Agency

P0300037	Austin Plastics	Health Sciences	Fundraising	\$126.60
P0300084	Gunther Athletic Serv.	Health Sciences	Fundraising	\$365.85
P0300104	Registry of Interpreter	Special Resource	Fundraising	\$250.00
P0300169	Daktronics	Health Sciences	Fundraising	\$114.26
P0300227	Office Max	Health Sciences	Fundraising	\$821.48
P0300234	Staples	Health Sciences	Fundraising	\$219.49

Fund 82 Total: 6

\$1,897.68

PO Funds Total: 160

\$835,197.29

Fund 11 Unrestricted - El Camino

B0310099	Scotch Paint	Paint Shop	Non-Instruct Supplies	\$4,000.00
B0310100	Dunn Edwards Paint	Paint Shop	Non-Instruct Supplies	\$500.00
B0310101	Westwood Building	Carpenter Shop	Non-Instruct Supplies	\$500.00
B0310102	Universal Tool Service	Carpenter Shop	Non-Instruct Supplies	\$400.00
B0310103	McMaster Carr	Carpenter Shop	Non-Instruct Supplies	\$3,000.00
B0310104	Ideal Glass & Mirror	Carpenter Shop	Non-Instruct Supplies	\$3,000.00
B0310105	Home Depot	Carpenter Shop	Non-Instruct Supplies	\$3,000.00
B0310106	Crenshaw Lumber	Carpenter Shop	Non-Instruct Supplies	\$1,000.00
B0310107	Stericycle	Hazmat	Waste Disposal	\$11,000.00
B0310108	Environmental	Hazmat	Waste Disposal	\$18,000.00
B0310109	Airgas West	Hazmat Transportation	Gasoline	\$1,500.00
B0310110	The Jankovich Co.	Hazmat Transportation	Gasoline	\$2,000.00
B0310113	Juan Diaz	Community	PSA Contract Services	\$2,700.00
B0310114	Samy's Camera	Internet Assistant	Non-Instruct Supplies	\$598.00
B0310115	E.C.C.C.D. Bookstore	English	Instructional Supplies	\$678.00
B0310116	ECCD Petty Cash	English	Instructional Supplies	\$500.00
B0310117	Liebert Cassidy	Institutional Services	Legal	\$4,500.00
B0310118	Pharmadix	Human Resources	Other Services And Expenses	\$2,000.00
B0310119	ECCD Petty Cash	Chemistry	Instructional Supplies	\$900.00
B0310125	ECCD Petty Cash	Astronomy	Instructional Supplies	\$400.00
B0310129	Airgas	Physics	Other Instr Supplies	\$1,000.00
B0310130	Xerox Capital Service	Testing Center	Maintenance Contracts	\$427.68
B0310132	GE Mobile Water, Inc.	Div Office Nat Science	Maintenance Contracts	\$9,500.00
B0310133	E.C.C.C.D. Bookstore	Outreach and School	Non-Instruct Supplies	\$2,000.00
B0310134	Verizon Wireless	Outreach and School	Non-Instruct Supplies	\$1,440.00
B0310135	Domestic Linen Suppl	Machine Tool	Laundry	\$2,570.00
B0310136	Domestic Linen Suppl	Automotive Tech.	Laundry	\$2,188.00
B0310137	Domestic Linen Suppl	Automotive Collision	Laundry	\$2,000.00
B0310138	Domestic Linen Suppl	Air Conditioning	Laundry	\$998.00
B0310139	Sims Welding Supply	Welding	Other Instr Supplies	\$10,000.00
B0310140	Sims Welding Supply	Automotive Collision	Other Instr Supplies	\$2,026.00
B0310141	Republic Master Chef	Cosmetology	Laundry	\$5,000.00

B0310142	Air Source Industries	Fire	Other Instr Supplies	\$400.00
B0310151	Sims Welding Supply	Air Conditioning	Other Instr Supplies	\$1,500.00
B0310152	South Bay Paint	Automotive Collision	Maintenance Contracts	\$2,996.00
B0310153	Animal Trapping	Operations	Pest Control	\$9,000.00
B0310154	Service Pro Pest	Operations	Pest Control	\$7,000.00
B0310155	At&t Mobility	Operations	Telephone	\$2,400.00
B0310156	Nextel/Sprint	Operations	Telephone	\$2,500.00
B0310157	Federal Express	Mailroom	Postage	\$32,000.00
B0310158	Pitney Bowes Inc.	Mailroom	Postage	\$1,000.00
B0310159	United Parcel Service	Mailroom	Postage	\$3,000.00
B0310160	Usps/Citibank Lockbox	Mailroom	Postage	\$113,100.00
B0310163	Allied Waste Services	Community	Waste Disposal	\$1,600.00
B0310171	ECCD Petty Cash	Automotive Tech.	Instructional Supplies	\$200.00
B0310172	Peerless Auto Parts	Automotive Tech.	Instructional Supplies	\$2,500.00
B0310173	Safety-Kleen	Automotive Tech.	Maintenance Contracts	\$6,747.00
B0310174	Shamrock Supply Co.	Automotive Tech.	Repairs Parts And Supplies	\$300.00
B0310175	ECCD Petty Cash	Air Conditioning	Instructional Supplies	\$100.00
B0310176	United Refrigeration	Air Conditioning	Instructional Supplies	\$1,900.00
B0310177	Allied Refrigeration	Air Conditioning	Instructional Supplies	\$1,900.00
B0310178	Life Assist Inc.	Fire	Instructional Supplies	\$1,000.00
B0310180	ECCD Petty Cash	Welding	Instructional Supplies	\$200.00
B0310181	Sims Welding Supply	Welding	Instructional Supplies	\$6,000.00
B0310182	McMaster Carr	Welding	Instructional Supplies	\$2,000.00
B0310183	Action Sales & Metal	Welding	Instructional Supplies	\$4,000.00
B0310192	Classic Cleaners	Campus Police	Dry Cleaning	\$5,314.00
B0310194	Calmet Services	Utilities	Waste Disposal	\$45,000.00
B0310195	Braun Towel & Linen	Operations	Non-Instruct Supplies	\$3,000.00
B0310203	Department of Justice	Human Resources	Fingerprinting fee	\$25,000.00
B0310204	Medical Institute	Human Resources	Other Services And Expenses	\$7,500.00
B0310205	U.S. Healthworks	Human Resources	Other Services And Expenses	\$2,500.00
B0310206	Verizon Wireless	Administrative Service	Telephone	\$3,500.00
B0310207	Pitney Bowes Inc.	Mailroom	Other Rentals	\$11,000.00
B0310208	Parker & Covert Llp	Institutional Services	Legal	\$148,000.00
B0310209	Biddle Consulting	Human Resources	Other Services And Expenses	\$1,859.00
B0310210	ECCD Petty Cash	Human Resources	Non-Instruct Supplies	\$500.00
B0310212	Airgas	Resp Therapy	Instructional Supplies	\$800.00
B0310214	Medical Processor	Rad Tech	Maintenance Contracts	\$2,400.00
B0310215	ECCD Petty Cash	Physical Education	Instructional Supplies	\$1,500.00
B0310216	ECCD Petty Cash	Rad Tech	Instructional Supplies	\$500.00
B0310217	E.C.C.C.D. Bookstore	VP-SCA	Non-Instruct Supplies	\$200.00
B0310218	Morey's Music Store	Music	Repairs Parts And Supplies	\$2,000.00
B0310219	Emerson Music	Music	Instructional Supplies	\$4,000.00
B0310220	Uline Shipping Supply	Facilities/Planning	Non-Instruct Supplies	\$500.00
B0310221	A Plus Window Tint	Facilities/Planning	Repairs Noninstructional	\$1,000.00
B0310222	EBSCO	Music Library	Instructional Supplies	\$600.00
B0310224	Sam Ash Music Store	Music	Repairs Parts And Supplies	\$500.00
B0310225	Marshall Music	Music	Instructional Supplies	\$2,500.00
B0310226	Airgas	Art Department	Instructional Supplies	\$1,300.00
B0310227	Torrance Electronics	Music	Repairs Parts And Supplies	\$1,000.00
B0310228	Torrance Electronics	Theatre/Dance	Repairs Parts And Supplies	\$500.00
B0310229	Sparkletts	VP-SCA	Non-Instruct Supplies	\$600.00
B0310230	ECCD Petty Cash	Art Department	Instructional Supplies	\$500.00
B0310231	ECCD Petty Cash	VP-SCA	Non-Instruct Supplies	\$500.00

B0310232	ECCD Petty Cash	Div Office Fine Arts	Instructional Supplies	\$600.00
B0310233	ECCD Petty Cash	Anthropology	Instructional Supplies	\$1,800.00
B0310235	E.C.C.C.D. Bookstore	Psychology	Other Books	\$250.00
B0310237	Carrier Corporation	Facilities/Planning	Repairs Noninstructional	\$17,263.00
B0310238	Airgas West	Student Affairs	General Office Supplies	\$1,025.00
B0310249	Xerox Corporation	Copy Center	Copiers	\$210,000.00
B0310252	ECCD Petty Cash	Community	Non-Instruct Supplies	\$500.00
B0310253	Nextel/Sprint	Ctr for Arts Instr/Admin	Contract Services	\$5,000.00
B0310254	ECCD Petty Cash	Physics	Instructional Supplies	\$1,000.00
B0310255	Bank of America	Information Tech.	Non-Instruct Supplies	\$4,500.00
B0310256	Bank of America	Technical Services	Repairs Parts And Supplies	\$4,000.00
B0310258	ECCD Petty Cash	Fire	Instructional Supplies	\$200.00
B0310259	ECCD Petty Cash	I&T Div Ofc	Non-Instruct Supplies	\$200.00
B0310261	ECCD Petty Cash	CADD	Instructional Supplies	\$100.00
B0310262	ECCD Petty Cash	Administrative	Instructional Supplies	\$100.00
B0310271	ECCD Petty Cash	Earth Sciences	Instructional Supplies	\$500.00
B0310272	DHL World Wide	Mailroom	Postage	\$200.00
B0310273	City of Hawthorne,	Inglewood One Stop	Building Rental	\$2,994.60
B0310274	Ronald S. & Betty M.	Transition Center	Building Rental	\$73,500.00
B0310280	Acco Engineered	Facilities/Planning	Repairs Noninstructional	\$24,504.00
B0310281	Company of Experts	Staff Development	Contract Services	\$2,000.00
B0310296	ECCD Petty Cash	Ed & Community	Non-Instruct Supplies	\$500.00
B0310297	Spinitar Presentation	Staff Development	Non-Instruct Supplies	\$1,000.00
B0310299	Keenan & Associates	Institutional Services	Legal	\$40,000.00
B0310314	Campus Food Service	Human Resources	Other Services And Expenses	\$1,000.00
B0310315	Ad Club	Human Resources	Multi Media Advertising	\$30,000.00
B0310325	Domestic Linen Suppl	Copy Center	Laundry	\$745.00
B0310326	Kelly Paper Company	Copy Center	Non-Instruct Supplies	\$1,500.00
B0310327	Xpedx Paper &	Copy Center	Non-Instruct Supplies	\$1,500.00
B0310328	E.C.C.C.D. Center	Discovery Series	Contract Services	\$24,000.00
B0310329	E.C.C.C.D. Center	Ctr for Arts Instr/Admin	Contract Services	\$102,100.00
B0310330	Pacific Graphics	Ctr for Arts Promo	Multi Media Advertising	\$10,000.00
B0310331	KUSC Fm 91.5	Ctr for Arts Promo	Multi Media Advertising	\$4,500.00
B0310332	ECCD Petty Cash	Ctr for Arts Promo	Non-Instruct Supplies	\$3,000.00
B0310333	E.C.C. Public	Ctr for Arts Promo	Multi Media Advertising	\$1,500.00
B0310334	Konica Minolta	Community	Copiers	\$605.00
B0310336	Konica Minolta	Information Tech.	Maintenance Contracts	\$5,000.00
B0310339	Lisa's Gallery	Public Relations	Instructional Supplies	\$325.00
B0310340	ECCD Petty Cash	Public Relations	Instructional Supplies	\$200.00
B0310341	Redondo Beach Rotar	Public Relations	Dues And Memberships	\$750.00
B0310344	San Dieguito Printers	Public Relations	Printing	\$95,000.00
B0310346	Daily Breeze, the	Public Relations	Multi Media Advertising	\$10,000.00
B0310347	Easy Reader, the	Public Relations	Multi Media Advertising	\$10,000.00
B0310348	Los Angeles Sentinel	Public Relations	Multi Media Advertising	\$5,000.00
B0310349	La Opinion	Public Relations	Multi Media Advertising	\$5,000.00
B0310350	M Designs Production	Public Relations	Instructional Supplies	\$1,000.00
B0310351	National Cinemedia	Public Relations	Multi Media Advertising	\$34,000.00
B0310352	National TV Radio	Public Relations	Multi Media Advertising	\$25,000.00
B0310353	National TV Radio	Public Relations	Multi Media Advertising	\$50,000.00
B0310354	Screen Vision Direct	Public Relations	Multi Media Advertising	\$15,000.00
B0310355	Facebook	Public Relations	Multi Media Advertising	\$30,000.00
B0310356	National TV Radio	Public Relations	Radio Advertising	\$150,000.00
B0310357	Burmax	Cosmetology	Instructional Supplies	\$500.00
B0310359	Dermal Institute	Cosmetology	Instructional Supplies	\$1,000.00
B0310360	Gabel's Cosmetics	Cosmetology	Instructional Supplies	\$600.00

B0310361	Innovations	Cosmetology	Instructional Supplies	\$1,000.00
B0310362	Maly's	Cosmetology	Instructional Supplies	\$1,000.00
B0310363	Marianna West	Cosmetology	Instructional Supplies	\$1,000.00
B0310364	ECCD Petty Cash	Cosmetology	Instructional Supplies	\$300.00
B0310365	Southland Lumber	Construction	Instructional Supplies	\$1,900.00
B0310366	Southland Lumber	Construction	Instructional Supplies	\$3,600.00
B0310368	Superior Filters	Automotive Collision	Repairs Parts And Supplies	\$1,300.00
B0310370	AT&T Mobility	Public Relations	Telephone	\$1,000.00
B0310371	Sir Speedy	Copy Center	Printing	\$2,500.00
B0310373	Numbers America	Copy Center	Printing	\$500.00
B0310374	E.C.C.C.D. Bookstore	Copy Center	Instructional Supplies	\$200.00
B0310378	ECCD Petty Cash	Staff Development	Non-Instruct Supplies	\$600.00
B0310384	E.C.C. Public	First Year Experience	Non-Instruct Supplies	\$1,000.00
B0310386	Dieterich-Post	Architectural	Instructional Supplies	\$1,500.00
B0310387	ECCD Petty Cash	Architectural	Instructional Supplies	\$150.00
B0310388	ECCD Petty Cash	Fire Academy 06-07	Non-Instruct Supplies	\$500.00
B0310389	Vecchiarelli Brothers,	Family Consumer	Repairs - Instructional	\$1,200.00
B0310390	Vecchiarelli Brothers,	Family Consumer	Instructional Supplies	\$1,300.00
B0310391	ECCD Petty Cash	Family Consumer	Instructional Supplies	\$250.00
B0310392	Anderson Saw	Construction	Repairs - Instructional	\$500.00
B0310393	Msc Industrial Supply	Machine Tool	Repairs Parts And Supplies	\$300.00
B0310394	McMaster Carr	Machine Tool	Repairs Parts And Supplies	\$300.00
B0310395	ECCD Petty Cash	Machine Tool	Instructional Supplies	\$250.00
B0310396	Msc Industrial Supply	Machine Tool	Instructional Supplies	\$2,000.00
B0310397	M & K Metal Co.	Machine Tool	Instructional Supplies	\$500.00
B0310398	McMaster Carr	Machine Tool	Instructional Supplies	\$2,000.00

Fund 11 Total: 166

\$1,613,953.28

Fund 12 Restricted - El Camino

B0310111	Redondo Union High	CTE	Contract Services	\$2,500.00
B0310112	Southern California	CTE	Contract Services	\$2,500.00
B0310120	Moore Medical Corp	Health Services	Direct Supp	\$25,000.00
B0310121	Pharmadix	Health Services	Contract Lab Services	\$3,000.00
B0310122	Quest Diagnostics	Health Services	Contract Lab Services	\$15,000.00
B0310123	Campus Food Service	Staff Development	Contract Services	\$2,000.00
B0310124	Estwick & Associates	YESS Grant	Contract Services	\$1,517.00
B0310126	Estwick & Associates	model approaches	Contract Services	\$6,142.00
B0310127	Estwick & Associates	Foster Care Ed 03-04	Contract Services	\$71,400.00
B0310128	Estwick & Associates	YESS Grant	Contract Services	\$56,665.00
B0310131	Hawthorne High	CTE (grant)	Contract Services	\$2,500.00
B0310143	Asmara U.S.A., Inc.	Matching - IDRC, etc.	Contract Services	\$2,000.00
B0310144	Los Angeles Maritime	ECP (YEP) Grant	Contract Services	\$10,000.00
B0310145	Goldberg Consultants	Community	Contract Services	\$25,800.00
B0310146	D. James Hancuff, PC	SBA Contract Jan-Dec	Contract Services	\$14,490.00
B0310147	Bonner Quorum	Community	Contract Services	\$2,400.00
B0310148	Maria E. Becerra	Community	Contract Services	\$10,140.75
B0310149	Diversified Publication	(STCW) Standards	Multi Media Advertising	\$1,820.00
B0310150	Marine News	(STCW) Standards	Multi Media Advertising	\$2,080.00
B0310161	ECCD Petty Cash	Trade Exchange	Non-Instruct Supplies	\$1,000.00
B0310164	Gregcash Tax Plus	Community	Contract Services	\$4,800.00
B0310165	Western Graphix	Parking-Student	Non-Instruct Supplies	\$500.00
B0310166	Galls Long Beach	Parking-Student	Non-Instruct Supplies	\$8,000.00
B0310167	Air Source Industries	Parking-Student	Non-Instruct Supplies	\$300.00
B0310168	Carmen's Uniforms	Parking-Student	Non-Instruct Supplies	\$3,000.00
B0310169	ECCD Petty Cash	Parking-Student	Non-Instruct Supplies	\$3,000.00

B0310170	The Safemart	Parking-Student	Non-Instruct Supplies	\$150.00
B0310179	E.C.C. Public	Cact CA Employee	Reproduction Instructional	\$1,000.00
B0310184	Shredder Specialties	Parking-Student	Maintenance Contracts	\$189.50
B0310185	Imageworks	Parking-Student	Maintenance Contracts	\$375.00
B0310186	Enterprise Fleet	Parking-Student	Other Rentals	\$4,999.00
B0310187	Village Auto Spa	Parking-Student	Other Services And Expenses	\$4,200.00
B0310188	Nextel Enterprise	Parking-Student	Other Services And Expenses	\$5,400.00
B0310189	City of Torrance	Parking-Student	Other Services	\$10,000.00
B0310190	E.C.C. Public	Parking-Student	Reproduction -	\$3,000.00
B0310191	Gilbert's Bicycles	Parking-Student	Non-Instruct Supplies	\$300.00
B0310193	South Bay Regional	Parking-Student	New Equipment -	\$2,500.00
B0310196	Kevin Farmer	SBDC Program Incom	PSA Contract Services	\$3,240.00
B0310197	Jan A. Cleverdon	SBDC Program Incom	PSA Contract Services	\$2,100.00
B0310198	Raymond Jacobs	Community	PSA Contract Services	\$22,000.00
B0310199	Charles Lowe	SBDC - City of Carson	PSA Contract Services	\$7,437.50
B0310200	Carlos Sol	Community	PSA Contract Services	\$5,950.00
B0310201	Nathaniel R. Jemison	SBA Contract Jan-Dec	PSA Contract Services	\$7,560.00
B0310202	Campus Food Service	STEM transfer-Hispan	Non-Instruct Supplies	\$538.00
B0310211	ECCD Petty Cash	Contract Education	Non-Instruct Supplies	\$1,500.00
B0310213	ECCD Petty Cash	STEM transfer-Hispan	Non-Instruct Supplies	\$500.00
B0310223	Crossroad School	Contract Education	Contract Services	\$5,850.00
B0310234	Backgrounds Unlimit	Parking-Student	Contract Services	\$10,000.00
B0310236	Cadstar, Inc.	Parking-Student	Contract Services	\$25,000.00
B0310239	Saddler Consulting	WPLRC Technical	Contract Services	\$20,000.00
B0310240	Saddler Consulting	WPLRC - ETP	Contract Services	\$15,000.00
B0310241	The Training Source	WPLRC Technical	Contract Services	\$10,000.00
B0310242	The Training Source	WPLRC - ETP	Contract Services	\$20,000.00
B0310243	Carmen's Uniforms	Parking-Student	Non-Instruct Supplies	\$7,000.00
B0310244	Chung's Mobil	Parking-Student	Other Services And Expenses	\$3,000.00
B0310245	Classic Cleaners	Parking-Student	Dry Cleaning	\$4,000.00
B0310257	James Wilson	Parking-Student	PSA Contract Services	\$2,000.00
B0310263	ECCD Pty Csh	EOPS	Non-Instruct Supplies	\$1,500.00
B0310264	E.C.C. Public	EOPS	Reproduction	\$5,000.00
B0310266	Gilmore Liquid Air	Health Services	Direct Supp	\$2,000.00
B0310267	Western Scientific	Health Services	Repairs Noninstructional	\$600.00
B0310268	Airgas	Health Services	Direct Supp	\$600.00
B0310269	On Course Workshop	Basic Skills	Contract Services	\$10,320.00
B0310275	South Bay Regional	Parking-Student	Maintenance Contracts	\$23,198.76
B0310276	Pacific Parking	Parking-Student	Maintenance Contracts	\$18,554.00
B0310282	Meena Datta	WPLRC Technical	PSA Contract Services	\$5,000.00
B0310283	Meena Datta	WPLRC - ETP	PSA Contract Services	\$5,000.00
B0310284	Michael L. Davis	WPLRC Technical	PSA Contract Services	\$5,000.00
B0310285	Michael L. Davis	WPLRC - ETP	PSA Contract Services	\$10,000.00
B0310286	William D. Estrada	Cact CA Employee	PSA Contract Services	\$10,000.00
B0310287	Martin Evans	WPLRC Technical	PSA Contract Services	\$10,000.00
B0310288	Martin Evans	WPLRC - ETP	PSA Contract Services	\$15,000.00
B0310289	Servando Gereau	Cact CA Employee	PSA Contract Services	\$15,000.00
B0310290	Harold B. Hulbert	Cact CA Employee	PSA Contract Services	\$15,000.00
B0310291	Deborah L. Imonti	Cact CA Employee	PSA Contract Services	\$80,000.00
B0310292	Ernest C. Jewell	WPLRC - ETP	PSA Contract Services	\$25,000.00
B0310293	Anne Dumke	Parking-Student	PSA Contract Services	\$2,000.00
B0310294	Adrienne J. Michaels	Parking-Student	PSA Contract Services	\$5,000.00
B0310301	Roger Olson	Cact CA Employee	PSA Contract Services	\$10,000.00
B0310302	Neil Rubens	WPLRC - ETP	PSA Contract Services	\$10,000.00
B0310303	Neil Rubens	WPLRC Technical	PSA Contract Services	\$5,000.00

B0310304	Leonard H. Rushfield	WPLRC - ETP	PSA Contract Services	\$7,000.00
B0310305	Judy Shane	WPLRC - ETP	PSA Contract Services	\$10,000.00
B0310306	Judy Shane	WPLRC Technical	PSA Contract Services	\$10,000.00
B0310307	Barbara A. Sweet	WPLRC Technical	PSA Contract Services	\$10,000.00
B0310308	Barbara A. Sweet	WPLRC - ETP	PSA Contract Services	\$15,000.00
B0310309	Nina Weinstein	WPLRC - ETP	PSA Contract Services	\$10,000.00
B0310310	Paper Direct	(STCW) Standards	Non-Instruct Supplies	\$150.00
B0310311	ECCD Petty Cash	(STCW) Standards	Non-Instruct Supplies	\$100.00
B0310313	ECCD Petty Cash	Community	Non-Instruct Supplies	\$382.00
B0310317	Campus Food Service	Basic Skills	Contract Services	\$5,000.00
B0310321	Intelligent Automation	Title V ECC/SMC	Contract Services	\$10,000.00
B0310322	Edwin Ruiz	WPLRC Technical	PSA Contract Services	\$50,000.00
B0310323	Al Morelli	WPLRC Technical	PSA Contract Services	\$30,000.00
B0310375	Language Line	Parking-Student	Other Services And Expenses	\$0.01
B0310385	Emblem Enterprises	Admin of Justice	Instructional Supplies	\$1,500.00
Fund 12 Total: 96				\$930,248.52
Fund 33	Child Development			
B0310295	Sysco Food Services	Child Development	Non-Instruct Supplies	\$11,000.00
B0310300	Sysco Food Services	CDC	Instructional Supplies	\$500.00
B0310335	Konica Minolta	CDC	Maintenance Contracts	\$600.00
B0310337	Konica Minolta	CDC	Maintenance Contracts	\$600.00
Fund 33 Total: 4				\$12,700.00
Fund 41	Capital Outlay			
B0310324	C & A Floorcoverings	Flooring Replacement Buildings		\$5,589.95
Fund 41 Total: 1				\$5,589.95
Fund 63	Dental Self-Insurance			
B0310298	California Schools	Dental Self Ins	Benefits And Claims Paid	\$995,000.00
Fund 63 Total: 1				\$995,000.00
Fund 79	Auxiliary Services			
B0310162	Gunther Athletic Serv.	Health Sciences	Non-Instruct Supplies	\$11,000.00
B0310250	American Foothill	Humanities	Non-Instruct Supplies	\$7,000.00
B0310260	Campus Food Serv.	I&T Division	Non-Instruct Supplies	\$750.00
B0310270	Medco Sports Medicin	Radiologic Tech	Non-Instruct Supplies	\$7,000.00
B0310279	American Foothill	Humanities	Non-Instruct Supplies	\$20,000.00
B0310367	E.C.C. Public	Counseling Office	Non-Instruct Supplies	\$600.00
Fund 79 Total: 6				\$46,350.00
Fund 82	Scholarships & Trust/Agency			
B0310369	Victory Custom Athlet	Health Sciences	Fundraising	\$7,000.00
Fund 82 Total: 1				\$7,000.00
			BPO Funds Total: 275	\$3,610,841.75
Grand Total POs and BPOs: 435				\$4,446,039.04

**Agenda for the El Camino Community College District Board of Trustees
For
Measure E Bond Fund
Administrative Services**

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Administrative Services – Measure E Bond Fund

A. CATEGORY BUDGETS AND BALANCES

**GENERAL OBLIGATION BOND FUND CATEGORIES
AND PROJECT SUMMARY**

The following table reports Measure E expenditures and commitments through July 31, 2009.

CATEGORY	BUDGET	EXPENDED	COMMITTED	BALANCE
Additional Classrooms/Modernization	\$211,118,972	\$65,432,955	\$9,832,343	\$135,853,674
Campus Site Improvements	34,607,523	22,764,353	1,754,287	10,088,882
Energy Efficiency Improvements	2,818,000	2,752,255	15,543	50,201
Health and Safety Improvements	136,931,805	32,269,298	10,218,600	94,443,907
Information Technology/Equipment	34,776,156	11,436,741	78,362	23,261,053
P.E. Facilities Improvements	1,585,700	572	0	1,585,128
Contingency*	1,292,767	0	0	1,292,767
TOTAL	<u>\$423,130,923</u>	<u>\$134,656,176</u>	<u>\$21,899,136</u>	<u>\$266,575,612</u>

* Includes unallocated refunding income and interest through 12/2008.

B. NOTICE OF JOB COMPLETION – AIREMASTERS – ITS HVAC UPGRADE

It is recommended the Board of Trustees accept as complete the following project and authorize final payment for the work. The required work has been completed in accordance with the conditions and specifications of the subject contract and accepted by a District representative.

<u>Contractor</u>	<u>Contract Amount</u>
AireMasters Air Conditioning	\$714,598.00

Purchase Order Number: B0210772

C. NOTICE OF JOB COMPLETION – SOLAR INTEGRATED – FACILITIES AND WAREHOUSE WHITE COATING OF ROOFS

It is recommended that the Board of Trustees accept as complete the following project and authorize final payment for the work. The required work has been completed in accordance with the conditions and specifications of the subject contract and accepted by a District representative.

Contractor
Solar Integrated

Contract Amount
\$29,200.00

Purchase Order Number: BPO 211283

**D. NOTICE OF JOB COMPLETION – SOUTHLAND INDUSTRIES–
ENERGY MANAGEMENT SYSTEM UPGRADE PHASE 2**

It is recommended the Board of Trustees accept as complete the following project and authorize final payment for the work. The required work has been completed in accordance with the conditions and specifications of the subject contract and accepted by a District representative.

Contractor
Southland Industries

Contract Amount
\$1,432,063.00

Purchase Order Number: B111135

**E. NOTICE OF JOB COMPLETION – VALLEY CREST LANDSCAPE
DEVELOPMENT –FIELD RENOVATION PROJECT**

It is recommended that the Board of Trustees accept as complete the following project and authorize final payment for the work. The required work has been completed in accordance with the conditions and specifications of the subject contract and accepted by a District representative.

Contractor
Valley Crest Landscape Development

Contract Amount
\$263,900.00

Purchase Order Number: BPO 211179

F. PURCHASE ORDERS (PO) AND BLANKET PURCHASE ORDERS (BPO)

The following purchase orders have been issued in accordance with the District's purchasing policy and authorization of the Board of Trustees. It is recommended that the following purchase orders for Measure "E" expenditures be ratified and payment be authorized upon delivery and acceptance of the items or services ordered.

P.O. #	VENDOR	SITE	DESCRIPTION	COST
P0300091	Academy Flooring	Art & Behavioral	Construction Material	\$351.81
P0300158	Academy Flooring	Bookstore Bldg	Buildings	\$603.14
P0300159	Montgomery Hardware	Math, Bus, Allied Health	Construction Material	\$431.65
P0300166	Westwood Building	Math, Bus, Allied Health	Construction Material	\$313.03
P0300252	Performance Pipeline	Bookstore Bldg	Site Improvements	<u>\$2,850.00</u>
Total: 5			PO Funds Total: 5	<u>\$4,549.63</u>

Fund 44 GO Bond Series 2006B

B0310056	Island Petroleum	Facilities & Receiving	Group 1 Equipment	\$11,017.00
B0310318	Maas Companies, Inc.	Master Planning	Contract Services	\$640,000.00
B0310319	Daily Breeze, The	Master Planning	Advertising-Bond Projects	\$5,000.00
B0310320	Ford Graphics	Master Planning	Blue Printing-Construction	\$10,000.00
B0310358	Christy Construction	Bookstore Bldg	Buildings	\$10,750.00
B0310399	Industrial High Voltage	Infrastructure Phase 1	Site Improvements	\$5,800.00
B0310400	Industrial High Voltage	Lot H Prk Struc&Athl	Site Improvements	<u>\$6,800.00</u>
Total: 7			BPO Total	<u>\$689,367.00</u>

Grand Total POs and **\$693,916.63**
BPOs

**Agenda for the El Camino Community College District Board of Trustees
From
Human Resources
Barbara Perez, Vice President**

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B. Temporary Non-Classified Service Employees	45

A. EMPLOYMENT AND PERSONNEL

It is recommended that the Board ratify/approve the employment and personnel changes for academic, classified, special service professionals and temporary classified service employees as shown in items 1-32 and 1-12.

Academic Personnel:

1. Amend Employment - Ms. Patricia Fairchild, full-time instructor of Automotive Collision, Repair/Painting, Industry and Technology Division, Class II, instead of Class I, Step 4, Academic Salary Schedule, effective August 27, 2009.
2. Employment - Dr. Bruce Letvin, full-time/temporary instructor of Life Sciences, Natural Sciences Division, Class V, Step 4, Academic Salary Schedule, effective August 27, 2009 through June 11, 2010.
3. Extra Services - Ms. Leslie Back, full-time instructor of Music/Faculty Coordinator, to coordinate Fine Arts Division, Center For the Arts and Joy of Music programs, to be paid \$67.78 an hour, not to exceed 144 hours or \$9,760, effective June 15 through August 28, 2009, in accordance with the Agreement, Article 10, Section 13(b).
4. Special Assignment - Ms. Tisa Casas, part-time instructor of Education Development, Special Resource Center, Health Sciences & Athletics Division, to work on career development modules for students with disabilities, to be paid \$45.14 an hour, not to exceed 250 hours or \$11,285, effective August 29, 2009 through June 30, 2010, in accordance with the Agreement, Article 10, Section 14(a).
5. Special Assignment - Ms. Jaymie Collette, full-time Disabilities Specialist, Special Resource Center, Health Sciences & Athletics Division, to be member of hiring committee for part-time instructor of Sign Language at Compton Education Center, to be paid \$45.14 an hour, not to exceed 10 hours or \$452, effective July 1 through September 1, 2009.
6. Special Assignment - Mr. Ricardo Castillo, part-time instructor, Disabilities Specialist, Special Resource Center, Health Sciences & Athletics Division, to coordinate projects for students with disabilities, to be paid \$45.14 an hour, not to exceed 250 hours or \$11,285, effective August 29, 2009 through June 30, 2010, in accordance with the Agreement, Article 10, Section 14(a).

7. Special Assignment - Ms. Nancy Currey, full-time instructor in Humanities, to perform Summer Curriculum Review as part of The Division Curriculum Committee to be paid \$12 per course reviewed. Only three members will be compensated for each course that is reviewed and approved per division, effective July 6 through August 21, 2009, in accordance with the Agreement, Article 10, Section 14(a).
8. Special Assignment - The following full-time instructors of Journalism, Humanities Division, to supervise the Journalism Lab, to be paid \$45.14 an hour, effective August 27 through December 18, 2009, in accordance with the Agreement, Article 10, Section 13(a).

<u>Instructor</u>	<u>Not to Exceed Hours</u>	<u>Not to Exceed Dollars</u>
Lori Medigovich	135	\$6,094
Kate McLaughlin	105	\$4,740

9. Special Assignment - Ms. Loretta Ramirez, part-time instructor of English, Humanities Division, to attend 5-day training at Puente Summer Institute to prepare to become Puente Faculty Coordinator, to be paid \$45.14 an hour, not to exceed 35 hours or \$1,580, effective June 19 through June 23, 2009, in accordance with the Agreement, Article 10, Section 9(m).
10. Special Assignment - Ms. Loretta Ramirez, part-time instructor of English, Humanities Division, to serve as Puente Faculty Coordinator, to be paid \$45.14 an hour, not to exceed 256 hours or \$11,560, effective August 18 through June 30, 2010, in accordance with the Agreement, Article 10, Section 9(m).
11. Special Assignment - The following non-credit instructors of English 100, Humanities Division, to supervise English 100 lab, to be paid \$45.14 an hour, not to exceed 30 hours or \$1,355, effective August 27 through June 30, 2010, in accordance with the Agreement, Article 10, Section 9(m).

Sean Patrick	Susan Wade	Mark Walch
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12. Special Assignment - The following part-time instructors of German, Humanities Division, to administer credit-by-examination, to be paid \$60.18 an hour, not to exceed \$10 hours or \$602 total, effective August 29 through December 18, 2009, in accordance with the Agreement, Article 10, Section 7(c).

Jack Arensmeyer	Chris Stevens
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13. Special Assignment - Mr. Van Nguyen, part-time Counselor/Advisor, to work in English as a Second Language (ESL) counseling and assessment in Basic Skills

for Humanities, to be paid \$45.14 an hour, not to exceed 288 hours or \$13,100, effective August 18, 2009 through June 30, 2010, in accordance with the Agreement, Article 10, Section 9(e).

14. Special Assignment - Mr. Stephen Lloyd, full-time instructor of Astronomy, Natural Sciences Division, to conduct not-for-credit Community Education classes, to be paid \$45.14 an hour, not to exceed 87 hours or \$3,927, effective July 1, 2009 through June 30, 2010, in accordance with the Agreement, Article 10, Section 9(m).
15. Special Assignment - Ms. Pamella West, part-time Head Start Grant Coordinator, Behavioral & Social Sciences Division, Compton Education Center, to continue to coordinate Head Start Grant activities for current and future Head Start teachers, to be paid \$60.18 an hour, not to exceed 200 hours or \$12,036, effective August 29, 2009 through June 30, 2010, in accordance with the Agreement, Article 10, Section 14(a).
16. Special Assignment - Ms. Jennifer Montgomery, full-time instructor of Childhood Education, Behavioral & Social Sciences Division, to continue to recruit mentors and mentees and monitor placements for Temporary Assistance to Needy Families (TANF), to be paid \$60.18 an hour, not to exceed 150 hours or \$9,027, effective August 18, 2009 through June 30, 2010, in accordance with the Agreement, Article 10, Section 14(a).
17. Special Assignment - The following part-time instructors of Mathematics to lead cohort members in reviewing and revising existing activities and creating supplemental activities, to be paid \$60.18 an hour, not to exceed a total of 288 hours or \$17,332, effective August 27 through December 18, 2009, in accordance with the Agreement, Article 10, Section 9(m).

<u>Instructors</u>	<u>Not to Exceed Hours</u>	<u>Not to Exceed Dollars</u>
Junko Forbes	64	\$3,852
Mohammad Rahnvard	64	\$3,852
Malinni Roeun	96	\$5,777
Tatiana Roque	64	\$3,852

18. Special Assignment - The following full-time instructors of Mathematics to lead cohort members in reviewing and revising existing activities and creating supplemental activities, to be paid \$60.18 an hour, not to exceed a total of 352 hours or \$21,183, effective August 27 through December 18, 2009, in accordance with the Agreement, Article 10, Section 14(a.)

<u>Instructors</u>	<u>Not to Exceed Hours</u>	<u>Not to Exceed Dollars</u>
Michael Bateman	64	\$3,852

Ashod Minasian	32	\$1,926
Eduardo Morales	32	\$1,926
Greg Scott	96	\$5,777
Arkadiy Sheynshteyn	64	\$3,852
Lijun Wang	64	\$3,852

19. Special Assignment - The following instructors in Mathematics and Career and Technical Education (CTE), Industry & Technology Division, to work with other instructors in their specific divisions to train them and produce classroom materials, to be paid \$60.18 an hour, not to exceed 30 hours per person for a total of \$1,860 each for a grand total of \$32,500, effective July 1, 2009 through June 30, 2010, in accordance with the Agreement, Article 10, Section 14(a).

Full-time Mathematics Instructor

Hamza Hamza
 Arkaidy Sheynshteyn
 Jacquelyn Sims
 David Westberg

Part-time Mathematics Instructor

Laura Hinckley
 Mohammad Rahnvard
 Russell Reece
 Alan Stillson

Full-time CTE Instructor

Steven Cocca
 Hiram Hironaka
 Harold Hoffman
 Frank Jacobi
 Douglas Marston
 Vivian Nemie
 Daniel Richardson
 Michael Stallings

Part-time CTE Instructor

Frank Seifert
 Dale Ueda
 Sue Ellen Warren

20. Special Assignment - The following full-time instructors of Mathematics to prepare, present and assess professional development basic skills math workshops, to be paid \$60.18 an hour, not to exceed 48 hours each or \$2,889 for a grand total of \$34,664, as only 12 instructors will participate, effective August 18, 2009 through June 30, 2010, in accordance with the Agreement, Article 10, Section 14(a).

Michael Bateman
 Lynn Beckett-Lemus
 Susan Bickford
 John Boerger
 Carl Broderick
 Jeffrey Cohen
 Jill Evensizer
 Greg Fry

Milan Georgevich
 Marc Gucksman
 Hamza Hamza
 Linda Ho
 Robert Horvath
 Joseph Hyman
 Judy Kasabian
 Lars Kjeseth

Kaysa Laureano
Robert Lewis
Arturo Martinez
Trudy Meyer
Ashod Minasian
Eduardo Morales
Kristine Numrich
Dale Perinetti
Allen Sampson
Gregory Scott
Aban Seyedin

Massood Seyedin
Arkadiy Sheynshteyn
Jacqueline Sims
Ralph Taylor
Susan Taylor
Susan Tummers Slocum
Lijun Wang
Leonard Wapner
David Westberg
Paul Wozniak
Paul Yun

21. Special Assignment - The following part-time instructors of Mathematics to participate in professional development basic skills math workshops, to be paid \$45.14 an hour, not to exceed 24 hours each or \$1,083 per person, effective August 18, 2009 through June 30, 2010, in accordance with the Agreement, Article 10, Section 14(a).

Vage Avakyan
Adalinda Avila
Robert Bauman
Beyene Bayssa
Susanne Bucher
Scott Bullock
Robert Cladwell
Minh Can
Wei-Feng chen
Remo Ciccone
Dimetros Dammena
Zekarias Dammena
Bruce Dovner
Abdel El-Abayad
Bruce Dovner
Joseph Estephan
Henri Feiner
Timothy Ferguson
Winfred Ferrell
Junko Forbes
Manolita Formanes
Monte Furuya
Binyam Gebremicael
Theodore Gibson
Jack Gill
Astatke Gizaw

Megan Granich
Laura Hinckley
Antony Hoang
Thu-Hang Hoang
Shiuling Huang
Jamel Kammoun
Amy Kelleher
Avid Khorram
Duc Le
Loan Le
Michael Lee
Maribel Lopez
Gayathri Manikandan
Alice Martinez
J. Juan Martinez
Steve Martinez
Perry McDonnell
Kevin Moffid
Hai Ngo
Cuong Nguyen
Diem Nguyen
Hang Nguyen
Alice O'Leary
Aida Ovanessian
Delores Owens
Mai-Anh Pham

Charmaine Raffel
 Mohammad Rahnavard
 Russell Reece
 Marion Reeve
 Matthew Robertson
 Malinni Roeun
 Tatiana Roque
 Lernik Saakian
 Oussama Safadi
 Michael Semenoff
 Ellis Shamash
 Azzam Shihabi
 Richard Sibner

Shane Smith
 Alan Stillson
 Patricia Stoddard
 Gizaq Tadele
 James Wan
 Eric Wang
 Patrick Webster
 Rich Wong
 Jungt Woo
 May Xu
 Christie Yang
 Davie Yee
 Michael Zeitzew

22. Special Assignment - The following full-time instructors of Mathematics, to provide training for mathematics tutors, to be paid \$60.18 an hour, not to exceed 4 of the following faculty members, 10 hours per instructor for a total of 40 hours or \$2,408, effective August 18 through December 18, 2009, in accordance with the Agreement, Article 10, Section 14(a).

Michael Bateman
 Jill Evensizer
 Manolita Formanes
 Gregory Fry

Hamza Hamza
 Arturo Martinez
 Kristine Numrich
 Dale Perinetti

23. Special Assignment - The following part-time instructors of Applied Music, Fine Arts Division, to perform applied music duty in the music library, to be paid \$30.10 an hour, effective July 1, 2009 through June 30, 2010, in accordance with the Agreement, Article 10, Section 9(m).

<u>Instructor</u>	<u>Not to exceed hours</u>	<u>Not to exceed dollars</u>
Hsin-Yi Chang	256	\$7,706
Virginia Frazier	288	\$8,669
James Hovorka	128	\$3,853

24. Special Assignment - Mr. Bruce Russell, part-time instructor of Applied Music, Fine Arts Division, to perform applied music duty in the music library as a substitute, to be paid \$30.10 an hour, not to exceed 96 hours or \$2,890, effective July 1, 2009 through June 30, 2010, in accordance with the Agreement, Article 10, Section 9(m).

25. Stipend Assignment - Mr. William Georges, full-time instructor of Theatre, Fine Arts Division, to perform sound design for Play #1, to be paid \$500, effective

September 14 through October 18, 2009, in accordance with the Agreement, Article 10, Section 14(a).

26. Stipend Assignment - Ms. Janice Ball, full-time instructor of English, Humanities Division, to prepare and conduct tutor training workshops for Math Sciences Basic Skills, to be paid \$600, effective August 18 through December 18, 2009, in accordance with the Agreement, Article 10, Section 14(a).
27. Stipend Assignment - The following full-time instructors to participate in the Faculty Inquiry Partnership Program to be paid \$1,100 each, \$550 after completion of summer on-course training and fall semester implementation project, and the remaining \$550 upon completion of program at the end of Spring 2010, for a grand total of \$30,800, effective August 18 through June 30, 2010, in accordance with the Agreement, Article 10, Section 14(a).

Fazal Aasi, Mathematics/CEC
Silvia Arroyo, Counseling/CEC
Vera Bruce, Industry & Technology
Matthew Cheung, Humanities
Nelson Espinola, Behavioral & Social Sciences
Annaruth Garcia, Business/CEC
Patricia Gebert, Industry & Technology
Elise Geraghty, Humanities
Christina Gold, Behavioral & Social Sciences
Briita Halonen, Humanities
Lyman Hong, Humanities
Mohammad Khalizadeh, Business/CEC
Frank Jacobi, Industry & Technology
Julia Land, Health Sciences & Athletics
Kaysa Laureano, Mathematics
S. Vincent Lloyd, Natural Sciences
Art Martinez, Mathematics
Kate McLaughlin, Humanities
Trudy Meyer, Mathematics
Vivian Nemie, Industry & Technology
Thomas Norton, Humanities/CEC
Thomas James Noyes, Natural Sciences
Bruce Peppard, Humanities
Adrienne Sharp, Humanities
Jenny Simon, Humanities
Juli Soden, Behavioral & Social Sciences
Lijun Wang, Mathematics

28. Stipend Assignment - The following part-time instructors to participate in the Faculty Inquiry Partnership Program to be paid \$1,100 each, \$550 after completion of summer on-course training and fall semester implementation project, and the remaining \$550 upon completion of program at end of Spring 2010, for a grand total of \$16,500, effective August 18 through June 30, 2010, in accordance with the Agreement, Article 10, Section 14(a).

Karen Amano-Tompkins, Humanities
Robin Bouse, Natural Sciences
Nancilyn Burruss, Humanities/Behavioral & Social Sciences
Wei-Feng Chen, Mathematics
Elizabeth Craig, Humanities, CEC
Jacqueline Freedman, Fine Arts
Kathy Hall, Humanities
Greta Hendricks, Humanities
Laura Hinckley, Mathematics
Dalia Juarez, Humanities
Bonilee Kauman, Special Resources Center
Sheryl Kunisaki, Humanities
Sumino Otsuji, Humanities
Shannon Richardson, Humanities
Sue Ellen Warren, Industry & Technology

29. Employment - Ms. Cynthia Mitchel, full-time instructor of Fire & Emergency Technology/Paramedic Program, Industry & Technology Division, to be paid by the County of Los Angeles, effective August 18 through December 18, 2009.
30. Employment - Ms. Jan Lang, substitute Child Development Center Teacher, Behavioral Sciences Division, to be paid Class 4, Step A, Child Development Center Schedule, effective September 1, 2009 through June 30, 2010.
31. Employment - The following part-time/temporary instructors to be hired as needed for the 2009 Summer session:

Fine Arts
Pamela Huth, Class IV, Step 6
Holly Lampe, Class II, Step 5

32. Employment - The following part-time/temporary instructors to be hired as needed for the 2009 Fall semester:

Behavioral & Social Sciences

Eric Alegria
Jose Arrieta

Marina Viscun

Fine Arts

Joy Curtis Urlik

Dianne Simons

Humanities

Stefanie Elwood

Tiffany Gebhard

Betty Littles

Industry & Technology

Marva Brooks

Meredith Jackson

Paul Koppes

Kim Swobodzinski

Glenn Weiss

Natural Sciences

Chih Min Lew

Classified Personnel

1. Personal Leave of Absence 23.34% - Ms. Jeannine Barba, Student Services Specialist, Range 33, Step E, Enrollment Services Division, Student and Community Advancement Area, effective August 30 through December 18, 2009.
2. Change of Assignment - Ms. Lisa George, Library Media Technician * H III, Range 28, Step E, from 10 month to 12 month, Learning Resources, Academic Affairs Area, effective September 1, 2009. * Item changed at Board meeting.
3. Employment - Mr. Phillip Sutton, Director- Workplace Learning Resource Center, Range 11, Step 4, Community Advancement Area, Student and Community Advancement Area, effective September 1, 2009.

Special Services Professional

4. Re-Employment - Ms. Sharon Cortez, Special Services Professional, Range 5, Step 5 of the Special Services Professional Salary Schedule, Behavioral and Social Sciences Division, effective July 1, 2009 through June 30, 2010.
5. Amend Re-Employment - Ms. Bronwen Madden, Special Services Professional, Range 6, Step 3 instead of Step 1, of the Special Services Professional Salary Schedule, not to exceed \$85,800, Community Advancement Division, Student and Community Advancement Area, effective July 1, 2009 through June 30, 2010.
6. Rescind Employment - Ms. Melanie Sharp, Special Services Professional, Range 4, Step 4, of the Special Services Professional Salary Schedule, not to exceed

\$73,840, Community Advancement Division, Student and Community Advancement Area, effective July 1, 2009 through June 30, 2010.

7. Employment - Mr. Patrick Imamura, Special Service Professional, Range 1, Step 1, of the Special Services Professional Salary Schedule, not to exceed \$52,260, Community Advancement, Student and Community Advancement Area effective July 1, 2009 through June 30, 2010.

Temporary Classified Services Employees

8. Rescind Employment for the 2009 – 2010 fiscal year:

Campus Police

Michael Doucette

Jeffrey Williams

Counseling & Student Services

Julia Cibes

Wanda Holt

Jonathan Harris

Tiffanie Hong

Fine Arts

Mary Anne Chapplear

Julie Dishon

9. Ms. Kim Cameron - Student Services Advisor, Range 35, Step A, Mathematical Sciences Division, Academic Affairs Area, to assist with 2009 summer academy, 100 hours maximum, effective July 20 through December 31, 2009.
10. Ms Sheryl Kunisaki - Program Coordinator, Range 36, Step A, Humanities Division, Academic Affairs Area, to assist dean and faculty coordinator, 12 hours per week maximum, effective August 18, 2009 through June 20, 2010.
11. Ms. Jennifer Thompson - Student Services Specialist, Range 33, Step A, Behavioral & Social Sciences Division, Academic Affairs Area, 40 hours per week, effective August 18, 2009 through June 30, 2010.
12. Ms. Jean Zane - Financial Aid Advisor, Range 35, Step E, Financial Aid/Enrollment Services Division, Student and Community Advancement Area, to advise students, 24 hours per week, effective August 18, 2009 through June 30, 2010 (Retired Annuitant).

B. TEMPORARY NON-CLASSIFIED SERVICE EMPLOYEES

It is recommended that the Board authorize employment of the following Temporary Non-Classified Service Employees, subject to funding, as shown in items 1-13

The following temporary, non-classified service employees are to be hired for the 2009-2010 fiscal year, paid hourly, effective August 1, 2009 through June 30, 2010, days and hours vary as needed, unless otherwise stated.

Campus Police Aide Series

1. Campus Police Aide IV

The following individual is responsible for maintaining communications with the police officers on duty, log telephone and radio calls, respond to emergency services requests, and performing non-hazardous police services for the campus community.

Samuel Gil, \$12.50

Instructional Aide Series

2. Instructional Aide II

The following individuals are to provide basic tutoring, support services and accommodations for students.

Jeanette-Alexis Dy, \$9.25

Ephraim Gatdula, \$9.25

Jose Martinez, \$9.25

3. Instructional Aide VI

The following individuals are to assist students with their writing assignments in all phases of the composing process – understanding and responding to the topic, generating ideas, outlining, drafting, revising, and other duties as needed, \$15.00 per hour.

Roman Czarny

Avianta Robertson

The following individual is to assist students with their writing assignments in all phases of the composing process – understanding and responding to the topic, generating ideas, outlining, drafting, revising, and other duties as needed, with additional experience, \$17.00 per hour.

William Sambolich

Office Aide Series

4. Office Aide I

The following individuals are to assist the staff with basic duties.

Alaia Au, \$9.00

Albert Baker, \$8.00
Mika Fulbright, \$8.00
Antonio Waller, \$8.00

5. Office Aide II

The following individual is to assist with appointments and scheduling, basic office tasks, payment processing, media services, daily operations and maintenance, and supporting division staff as needed.

Song Gao, \$10.00

Program Aide Series

6. Program Aide VI

The following individual is to assist in implementing elements of the Youth Development Services Program.

Sharonda Barksdale, \$18.00

Sports Aide Series

7. Sports Aide VI

The following individuals are to assist the coaching staff with the coordination of all aspects of practice and competition, \$17.00 per hour

Tony Flores Jr.
Lindheim Gifford

PROFESSIONAL SERIES

Assistive Linguistics Professional Series

8. Assistive Linguistics Professional I

The following individuals are to be hired by the Special Resource Center to provide language interpreting support services between Deaf and Hard-of Hearing students, staff, and their hearing peers, the classroom instructor and other personnel.

Kristen Del Rosario, \$30.00 (eff. July 1, 2009 through June 30, 2010)

Tynisha Neely, \$20.00

Lori Patton, \$30.00 (eff. July 1, 2009 through June 30, 2010)

9. Assistive Linguistics Professional II

The following individuals are to be hired by the Special Resource Center to provide language interpreting support services between Deaf and Hard-of Hearing students, staff, and their hearing peers, the classroom instructor and other personnel, and must possess National Certification.

Tamara Hill, \$35.00

Cynthia Parral, \$35.00

Education Professional Series

10. Education Professional III

The following individual is to conduct contract education training for the Workplace Learning Resource Center, effective July 1, 2009 through June 30, 2010.

Colin Speirs, \$55.00

11. Education Professional IV

The following individual is to conduct contract education training for the Workplace Learning Resource Center.

Roberto Pandolfi, \$70.00

Program Professional Series

12. Program Professional I

The following individual is to provide overall program administration of the Youth Development Services Program at the campus and community level and to facilitate and

oversee class logistics for the Foster Kinship classes, effective July 1, 2009 through June 30, 2010.

Adeleke Peters, \$20.00

Training Professional Series

13. Training Professional II

The following individuals are to facilitate groups with youth at risk or foster youth using experiential training strategies and strength-based practices, \$37.00 per hour, effective July 1, 2009 through June 30, 2010.

Elonda Austin
John Forbes
Lorrie Irving
Antoinette Lamb
Tasha McFashion